



ಶಿವಾನಂದ ಮಹಾವಿದ್ಯಾಲಯ, ಕಾಗವಾಡ.

ಜಿ|| ಬೆಳಗಾವಿ. (ಕಲಾ, ವಾಣಿಜ್ಯ ಮತ್ತು ವಿಜ್ಞಾನ) ಕರ್ನಾಟಕರಾಜ್ಯ.

SMAT's



SHIVANAND COLLEGE, KAGWAD - 591223.

Dist :Belagavi.

(Arts, Commerce, & Science) Karnataka State.

Website :www.smatrustshivvanandcollegekagwad.co.inE-mail : shivanandcollegekagwad@gmail.com

Re-Accredited by NAAC at "B+" Grade

Affiliated to Rani Channamma University, Belagavi-591156.

Ref: _____

Date: 20/11/2023

Internal Audit Committee

Meeting No-1

A meeting of the senior faculty for the formation of the Internal Audit Committee for the year 2023-24 was convened on Monday 20/11/2023 in the trust office .Dr. S.P.Talwar senior faculty of arts welcomed the Principal, Secretary BOM , Administrator BOM and other senior faculty.

Principal Prof. S.A. Karki was in the chair and following resolution were made:

- 1) Internal Audit Committee be formed it was resolved that the committee should look after the financial transaction.
- 2) The committee be looked after the appointment of guest faculty and the Annul Increment of the staff. The committee should be look after overall income and expenditure of the guest faculty.
- 3) The committee should be consists of the secretary BOM, Administrator BOM, members of BOM and senior teaching faculty and office Superintendent.

Internal Audit Committee 2023-24

1. Prof. S.A.Karki	Principal	
2. Prof. B.A.Patil	Secretary , Board of Management	
3. Prof V.S.Tugashetti	Administrator ,Board of Management	
4.Dr. S.P.Talawar	Member	
4. Prof.B.D.Dhamannavar	Member	
6. Shri. P.B. Nandale	Member	
7. Shri. C.M. Malappagol	Member	

Proceedings :

01. Permission be granted by BOM to form Internal Audit Committee.
02. Management appointed staff salary be revised by Internal Audit Committee.
03. Be it was resolved by the committee to order booklet for Internal Assessment Test.

I/c. PRINCIPAL
SHIVANAND COLLEGE
KAGWAD-591233. Dist. Belagavi.

ESTD : 20th June-1967.

College Code : RCUB-4275

ಎಸ್‌ಎಂಎಟಿ'ನ PhoneNo : +91 8339200023



ಶಿವಾನಂದ ಮಹಾವಿದ್ಯಾಲಯ, ಕಾಗವಾಡ.

ಜಿ|| ಬೆಳಗಾವಿ. (ಕಲಾ, ವಾಣಿಜ್ಯ ಮತ್ತು ವಿಜ್ಞಾನ) ಕರ್ನಾಟಕರಾಜ್ಯ.

SMAT's



SHIVANAND COLLEGE, KAGWAD - 591223.

Dist :Belagavi.

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Ref: _____

Date: 19/06/2024

Internal Audit Committee

Meeting No : 02

A meeting of the senior faculty was convened on Wednesday 19/06/2024 at the trust office to discuss the matters related to Internal Audit Committee. Dr.S.P.Talwar senior faculty of arts welcomed the Principal, Secretary BOM, Administrator and other senior faculty.

Principal Dr.S.A.Karki was in the chair and following resolution were made

- 1) On the proposal of college guest faculty to hike in their annual increment it has been resolved that committee should look after the overall increment and expenditure of the guest faculties.
- 2) Internal Audit Committee should look after the financial transactions.
- 3) The committee consists of the secretary BOM, Administrator BOM, members of BOM and senior teaching faculty and office Superintendent

Internal Audit Committee 2023-24

1. Prof. S.A.Karki	Principal	
2. Prof. B.A.Patil	Secretary, Board of Management	
3. Prof.V.S.Tugashetti	Administrator, Board of Management	
4. Dr. S.P.Talawar	Member	
4. Prof.B.D.Dhamannavar	Member	
6. Shri. P.B. Nandale	Member	
7. Shri. C.M. Malappagol	Member	

Proceedings :

1. Financial support be given to arrange departmental functions or activities
2. Financial support be given to library to order new books.
3. Financial support be given to appoint peons to keep the college premise clean.
4. Financial support be given to repair computer parts, zerox machines etc.

H.C. PRINCIPAL
SHIVANAND COLLEGE
KAGWAD-591233. Dist. Belagavi

ಶ್ರೀ ಮಲ್ಲಿಕಾರ್ಜುನ ಆಶ್ರಮ (ಟ್ರಸ್ಟ್), ಕಾಗವಾಡ - 591223

C/o ಶಿವಾನಂದ ಮಹಾವಿದ್ಯಾಲಯ, ಕಾಗವಾಡ ಜಿಲ್ಲೆ : ಬೆಳಗಾವಿ, ಕರ್ನಾಟಕ ರಾಜ್ಯ

Ref : _____

Date : 30/08/2024.

ಗೆ,

ಪ.ಪೂಜ್ಯ ಶ್ರೀ ಯತೀಶ್ವರಾನಂದ ಸ್ವಾಮಿಜಿ

ನೋಲ್ ಪ್ರಿನ್ಸಿಪಲ್,

ಶ್ರೀ ಮಲ್ಲಿಕಾರ್ಜುನ ಆಶ್ರಮ ಟ್ರಸ್ಟ್

ಕಾಗವಾಡ-591223

ವಿಷಯ : ತಾತ್ಕಾಲಿಕ ಪದವಿ-ಪೂರ್ವ ವಿಭಾಗದ ಬೋಧಕ ಹಾಗೂ ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರ
ಅಗರ್‌ವಾಡ್--2024ರ ವೇತನದ ಚೆಕ್ ಪೂರೈಸುವ ಕುರಿತು.

ಪೂಜ್ಯರೆ,

ಮೇಲ್ಕಾಣಿಸಿದ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ನಮ್ಮ ಮಹಾವಿದ್ಯಾಲಯದಲ್ಲ ತಾತ್ಕಾಲಿಕ ಪದವಿ-ಪೂರ್ವ ವಿಭಾಗದ
ಬೋಧಕ ಹಾಗೂ ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿ ವರ್ಗದವರ ಅಗರ್‌ವಾಡ್--2024ರ ತಿಂಗಳ ವೇತನ ಕೊಡುವ ಸಲುವಾಗಿ ಚೆಕ್
ಪೂರೈಸಬೇಕಾಗಿ ಬಂದಿವೆ.

ಕ್ರ.ಸಂ.	ವಿವರ	ಮೊತ್ತ
1.	PUC Section Temporary Full Time & Part Time Teaching Staff and Full Time Non-Teaching Staff Salary for the month of (August-2024)	4,03,924.00
	Total	4,03,924.00

ಚೀಠ್‌ನ, ಮತ್ತು ಪ್ರಾಚಾರ್ಯರು, ಕೆನರಾ ಬ್ಯಾಂಕ್ ಲಾಖಿ, ಕಾಗವಾಡ ಉಳಿತಾಯ ಖಾತೆ ಸಂಖ್ಯೆ: "05792200007621"
ಚೆಕ್. ಸಂಖ್ಯೆ : "442195" ಒಟ್ಟು ಮೊತ್ತ 4,03,924-00 ದಿನಾಂಕ : 30/08/2024.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಪ್ರಾಚಾರ್ಯರು,
ಶ್ರೀ. ಎನ್.ಎ.ಕರ್ಕಿ
ಶಿವಾನಂದ ಮಹಾವಿದ್ಯಾಲಯ,
ಕಾಗವಾಡ (ಬೆಳಗಾವಿ)
ಶಿವಾನಂದ ಮಹಾವಿದ್ಯಾಲಯ,
ಕಾಗವಾಡ

ಪ್ರೊ. ಡಿ.ಎನ್.ತುಂಗಲಿಂಗ
ಮಾನ್ಯ ಅಡಳಿತಾಧಿಕಾರಿಗಳು
ಅಡಳಿತ ಮಂಡಳಿ,
ಶಿವಾನಂದ ಮಹಾವಿದ್ಯಾಲಯ,
ಕಾಗವಾಡ

SECRETARY
BOARD OF MANAGEMENT
ಮಾನ್ಯ ಕಾರ್ಯದರ್ಶಿಗಳು
ಅಡಳಿತ ಮಂಡಳಿ,
ಶಿವಾನಂದ ಮಹಾವಿದ್ಯಾಲಯ,
ಕಾಗವಾಡ

Approved by Committee :

01 Dr.S.P. Talawar

- Member, SMAT's Shivanand College, Kagwad

02. Shri P.B. Nandale

- PU I/c Principal SMAT's Shivanand PU College, Kagwad

03. Shri C.M. Malappagol

- SDA (I/c O.S). SMAT's Shivanand College, Kagwad



केनरा बँक  Canara Bank

KAGAWAD
KAGAWAD, KARNATAKA - 591223
IFSC Code: CNRB0005848

"Valid for three months only from the date of instrument"

MULTI-CITY SB

30082024
D D M M Y Y Y Y

Pay The Manager, Canara Bank Branch Kagwad या धारक को Or Bearer

Rupees रुपये Four lakh three thousand nine hundred twenty four


only अदा करें ₹ 403924=00

खा सं.
A/c. No. 05792200007621

FOR SHRI MALLIKARJUN ASHRAM / TUGASHETTI VAGENAPPA SATYAPPA

442195

"Payable at par at all our branches in India"


I/c. PRINCIPAL
SHIVANAND COLLEGE
KAGWAD-591233, Dist. Belagavi.



Chairman,
Board of Management
AUTHORISED SIGNATORIES
Shivar (Please sign above) Kagwad.
Tal: Athani Dist: Belagavi

⑈442195⑈ 591015539⑈ 000532⑈ 31

SMAT's								
SHIVANAND COLLEGE, KAGWAD (DIST : BELAGAVI)								
Management Salary for the month of AUGUST--2024								
(The Chairman and Principal, Canara Bank Branch. Kagwad, SB A/c No : 05792200007621)								
(PUC SECTION)								
Sl. No	Name of the employee	Date of Appointment	Experience	Month Salary	Increment Amount	Recovery/Incentives	Net Salary Credited to employees SB. A/c	Employees Canara Bank SB. A/c Numbers
1	Prof. M.V. Malakannavar, Lecturer in Physics (E.O Science Section)	01/08/2023	10 Months	21000.00	0.00	0.00	21000.00	,110140971609
2	Shri P.B. Nandale, I/c Principal-cum-Lecturer in Sociology	07/07/2001	22 Years 11 Months	31000.00	0.00	0.00	31000.00	,05792200000594
3	Smt. S.S. Gane, Lecturer in Commerce	04/07/2013	10 Years 11 Months	19000.00	0.00	0.00	19000.00	,05792200001432
4	Miss. V.R. Torase, Lecturer in Chemistry	01/06/2013	11 Years	23000.00	0.00	0.00	23000.00	,05582200008867
5	Shri K.S. Kamate Lecturer in Physics	10/08/2015	8 Years 10 Months	24500.00	0.00	1580.00	22920.00	,05582200020197 (Kagwad Branch)
6	Shri Amar Koravi Sports Teachers	11/07/2016	7 Years 11 Months	15000.00	0.00	0.00	15000.00	,05792200022260
7	Shri M.L. Kore, (PUC-17000) Lecturer in Marathi (Degree-3000)	25/01/2017	7 Years 4 Months	20000.00	0.00	1096.00	18904.00	,05792200028855
8	Shri M.S. Manjari Lecturer in Kannada	14/08/2018	5 Years 10 Months	16000.00	0.00	0.00	16000.00	,05082200165274 (Branch Raibag)
9	Shri M.Y. Mali Lecturer in Pol.Science	15/08/2018	5 Years 10 Months	14000.00	0.00	0.00	14000.00	,05792250003732 (Kagwad Branch)
10	Shri Amol Appasab Pimple Lecturer in Economics	11/01/2021	3 Years 5 Months	16000.00	0.00	0.00	16000.00	,5848101003728
11	Shri. R.S. More Lecturer in Education	07/12/2021	2 Year 6 Months	16000.00	0.00	0.00	16000.00	,05082200165887 (Raibag Branch)
12	Shri G.M.Shinde Lecturer in English	09/06/2022	2 Year	23000.00	0.00	0.00	23000.00	,5848101001417
13	Miss. R.P.Magadam Lecturer in English	01/06/2022	2 Year	13000.00	0.00	0.00	13000.00	,110055243872
15	Shri. Vinayak I Patil Lecturer in Mathematics	01/06/2023	1 Year	19000.00	0.00	0.00	19000.00	,05522210037144 (Chikodi Branch)
16	Shri. Gopal T Manjalwar Lecturer in Hindi	01/06/2023	1 Year	14000.00	0.00	0.00	14000.00	,5602180002953
17	Shri. Bhutali A Masodagi Lecturer in History	01/11/2023	7 Months	15000.00	0.00	0.00	15000.00	,110156069200
18	Shri. P.J. Alase Lecturer in Biology	01/06/2024	1 Month	15000.00	0.00	0.00	15000.00	,110185023101
19	Shri S.C. Kamble, S.D.A	24/09/2013	10 Years 8 Months	13650.00	0.00	0.00	13650.00	,12092200036173 (Mundargi Branch)
20	Shri V.M. Parutgale Library Assistant	01/09/2014	9 Years 9 Months	12650.00	0.00	0.00	12650.00	,05792200009398
21	Shri. Balasab N Navaliger Computer Operator	03/08/2020	3 Years 10 Months	11650.00	0.00	0.00	11650.00	,5848101000205 (Canara Bank Br. Kagwad)
22	Smt. S.M. Davari, Gardner	01/11/2011	12 Years 07 Months	10750.00	0.00	0.00	10750.00	,05792210000050
23	Shri S.H. Madrasi Laboratory Attender	02/08/2012	11 Years 10 Months	12800.00	0.00	0.00	12800.00	,05212210007387 (Jugul Branch)
24	Mr. Rohit S Bhajantri Peon	01/10/2021	2 Year 8 Months	8800.00	0.00	0.00	8800.00	,110021574079
25	Mr. S. B Makannavar Peon	01/03/2022	2 Year 3 Months	8800.00	0.00	0.00	8800.00	,110041486873
	Total Rs.	----	----	406600.00	0.00	2676.00	403924.00	--
	Place : Kagwad							
	Date : 30/08/2024							


I/c. PRINCIPAL,
Shivanand College,
Kagwad. Dist: Belgaum


I/c. PRINCIPAL
SHIVANAND COLLEGE
KAGWAD-591233. Dist. Belgaum


SECRETARY
BOARD OF MANAGEMENT
SHIVANAND COLLEGE
KAGWAD-591 223 Dt BELGAUM

SMAT's

SHIVANAND COLLEGE, KAGWAD (DIST : BELAGAVI)

DEGREE SECTION


RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31/03/2024.


RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening balance (Cash in Hand)	18892.00	Affiliation Fee	271200.00
Bank Balance (In banks)		Annual Day Expenses	101043.00
Bank A/c No : 1387 (BDCC Bank Kagwad)	12419.00	Auditor Fee	30000.00
Bank A/c No : 1867 (Federal Bank Kagwad)	3884.00	Admission form	16350.00
Bank A/c No : 479 (UBI Kagwad)	20508.00	College Magazine	98100.00
Bank A/c No : 44677 (SBI Shedbal Current A/c)	2349.00	Advance for Examination	30000.00
Bank A/c No : 53518 (Federal Bank Kagwad)	4970111.00	Bank Commission	2224.00
Bank A/c No : 53526 (Federal Bank Kagwad)	25034.00	College Union	14780.00
Bank A/c No : 14339 (Canara Bank Kagwad)	317509.00	Contingency and Miscellaneous	110361.00
Bank A/c No : 6967 (UBI Kagwad)	379487.00	Computer Application Training Fees Account	32343.00
Bank A/c No : 71059 (SBI Shedbal)	105711.00	Dead Stock	4077.00
Bank A/c No : 28012 (UBI Kagwad)	20561.00	Gymkhana Account	200209.00
		Garden Account	163575.00
		Identity Card	11750.00
		Coution Money	38200.00
		Library Books	124647.00
		Light and Water	110868.00
Fee Receipts	12400.00	News Papers and Periodicals	76890.00
Small Reciept	1336.00	National Flag	13163.00
Arrears of Fees	279230.00	DD Commission	481.00
Interest from Bank	175585.08	SC/ST Scholarship	1655.00
Online Admission Fee	2455442.00	Student Welfare Fund	6617.00
Indian Postal Order (IPO)	10.00	Teacher benefit scheme	16433.00
Mali Moral Prize	64.00	Prospectus & Hand book	65400.00
M.R. Magadum Prize	55.00	Telephone Bill	9479.00
G.K. Lokur Prize	400.00	Travelling Allowance	40060.00
Ladies Association	192.00	Assignments	130800.00
B.B. Mali prize	56.00	College Examination Test	26160.00
Non-Teaching Staff Prize	56.00	Postage Account	6000.00
Kalmesh Patil Prize	56.00	Dr. G.K.Lokur Prize	400.00
Smt. Kichade Prize	112.00	Ladies Association	200.00
Vaibhav Gadage	276.00	Printing and Stationery	51434.00
Shri. Appasab Akiwate FD interest	560.00	Red Cross	32700
IF Arabar	72.00	Scouts and Guides	32700.00
Salary Grant	24312246.00	Vahical Rend	1500.00
Life Insurance Corporation of india	999671.00	Repair Charges	283487.00
Income Tax	3999000.00	University Fee	40132.00
Professional Tax	37600.00	Shri. R.P. Savale	500.00
Group Insurance Scheme	68446.00	C.C.T.V. Camera Account	4850.00
Family Benefit Fund	1880.00	Medical Fees A/c	19200.00

	NSS A/c	32700.00
	Workshop and Seminar	1650.00
	N.C.C. Expenses	11423.00
	Smt. Khichade Prize	100.00
	Vaibhav Gadage	250.00
	Appasab Akiwate	500.00
	Toilet Maintenance	69500.00
	Smt. Asha Vinod Savant	500.00
	Transfer to B.Sc Account	352690.00
	UGC Account Refund	316296.00
	Guest Lectures	1150.00
	Workshop NEP	3000.00
	Parents Meeting	3600.00
	Seminar	5130.00
	Computer Assests	9850.00
	Career Academy Fee	2958.00
	Invertor and Battery	47480.00
	Labour Payment	12150.00
	Salary teacher staff	25223429.00
	Non teaching staff	1517544.00
	LIC	999671.00
	Professional tax	37600.00
	Income tax	4528759.00
	Form B. Fee	1880.00
	Group insurance	68446.00
	Closing balance (Cash in Hand)	7007.00
	Bank A/c No : 1387 (BDCC Bank Kagwad)	13250.00
	Bank A/c No : 1867 (Federal Bank Kagwad)	3884.00
	Bank A/c No : 479 (UBI Kagwad)	18598.00
	Bank A/c No : 44677 (SBI Curr A/c)	1700.00
	Bank A/c No : 53518 (Federal Bank Kagwad)	2528146.09
	Bank A/c No : 53526 (Federal Bank Kagwad)	27406.00
	Bank A/c No : 14339 (Canara Bank Kagwad)	2977.00
	Bank A/c No : 6967 (UBI Kagwad)	24264.00
	Bank A/c No : 71059 (SBI Shedbal)	107941.99
	Bank A/c No : 28012 (UBI Kagwad)	17812.00
Total Receipt Rs.	38221210.08	Total Payments Rs.
		38221210.08

Place : Athani

Date :

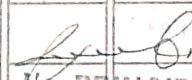

I/c. PRINCIPAL,
 Shivanand College,
 Kagwad. Dist: Belgaum


I/c. PRINCIPAL
SHIVANAND COLLEGE
 KAGWAD-591233. Dist. Belagavl

M/s. V.I. KARNADKAR & CO.
 Chartered Accountants
 CA. S. A. L. Annavar
 (Partner)
 M.No: 158199
 T.No: 0017415

CASH BOOK कीर्त वही

MONTH & DATE तारीख माहे मिति	PARTICULARS तपशील	Vr. No. व्होचर नं.	Folio No. खा. पा.	CREDIT जमा रकम		DEBIT नांदे रकम	
				Rs रु.	Ps पैसे	Rs रु.	Ps पैसे
26/3/24				402485	0		
	Bank A/c, A/c. 6967 (CUBI) Add withdrawal.	696	26	92866	0		
	Gymkhana A/c						
	① Padmarabi plywood. Shodhne. BNU-1715	697	71			33776	0
	② " " " " " "	698					6618
	(Receipt) News papers / printing ① Padmarabi plywood & shodhne	699	93			32533	0
	Repair work Maintenance Padmarabi plywood. BNU-1718 (Library)	700	140			19939	0
	Gymkhana A/c						
	① Carpenter work	701	71			9000	0
	② Labour work	702					3000
				502351	0	474076	0
				474076	0		
				28275	0		


 I/c. PRINCIPAL,
 Shivanand College,
 Kagwad, Dist: Belgaum.


I/c. PRINCIPAL
SHIVANAND COLLEGE
 KAGWAD-591233, Dist. Belagavi.

LEDGER BOOK खाते वही

६७

Name / नांव

Light klatar

2023-24

Date तारीख	Vr. No. व्होचर नं.	Particulars तपशील	Folio किर्द पान नं.	Credit जमा रकम		Debit नावे रकम		Cr./Dr. जमा नावे	Balance शिल्लक रकम	
				Rs. रु.	Ps. पैसे	Rs. रु.	Ps. पैसे		Rs. रु.	Ps. पैसे
22/07/2023	(1)	K-165-	34			8554		109		
	(2)	K-14935					6112		110	
23/08/2023	(1)	K-165	47			9084		166		
	(2)	K-14935					10000		167	
	(3)	K-14935					3077		167	
24/09/2023	(1)	K-14935	61			9971		247		
	(2)	K-165					7398		248	
18/10/2023	(1)	K-165	71			6172		284		
	(2)	K-14935					7948		285	
24/11/2023	(1)	K-165	81			5340		316		
	(2)	K-14935					6720		317	
20/12/2023	(1)	K-165	92			5737		314		
	(2)	K-14935					6654		315	
23/01/2024	(1)	K-165				3847		431		
	(2)	K-14935					4835		432	
24/01/24		K-165	118			3672		500		
						105051				
13/01/24	(1)	K-165	141			4099		680		
	(2)	K-14035					1718		681	
						5817				
						110868				

Principals
SHIVANAND COLLEGE
KAGWAD-591233, Dist. Belagavi.

SMAT's

SHIVANAND COLLEGE, KAGWAD (DIST : BELAGAVI)

SCOUTS AND GUIDES SECTION

DEGREE


RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31/03/2024.

RECEIPT	AMOUNT	PAYMENT	AMOUNT
Opening balance (Cash in Hand)	734.00	Bank Commission	21.00
Bank A/c No : 2081(Canara Bank)	1913.23	Scouts and Guides Registration	1860.00
Bank Interest	181.00	Uniform	3175.00
Receipt	36500.00	Contingency and Miscellaneous	4800.00
		Closing balance	
		Canara Bank Ac/No 2081	324.00
		In Banks (Cash in Hand)	573.23
	39328.23		39328.23

Prepared as per books of Accounts.

Place : Athani

Date :


H.C. PRINCIPAL,
Shivanand College,
Kagwad. Dist: Belgaum



H.C. PRINCIPAL
SHIVANAND COLLEGE
KAGWAD-591233. Dist. Belagavi.

CA. S. 
(Partner)
M.No: 158400 P.No: 001744S

SHIVANAND COLLEGE ALUMNI ASSOCIATION KAGWAD**Receipts and Payments Statement for the year ending 31-03-2024**

S.No	Particulars	Receipts	Payments
1	Opening Balance	-	-
2	Union Bank Account 206	8790.90	21900.00
3	Membership Fees	21900.00	-
4	Stationery	-	2610.00
5	Honorarium	-	2000.00
6	Petty expenses	-	1480.00
7	Bank Charges	-	300.90
8	Students Prizes	-	2400.00
9	Closing Balance	-	-
	Total Rs.	30690.90	30690.90

Examined and found correct as per cash book produced to us.

Place : Shedbal
Date : 14-11-2024



Chairman

Chairman / Secretary
Shivanand College
Alumni Association
Kagwad-591223



S.KALAGOUDAR & CO
Chartered Accountants
M.No.024284

Chartered Accountants


Hc. PRINCIPAL
SHIVANAND COLLEGE
KAGWAD-591233, Dist. Belagavi.


Hc. PRINCIPAL
SHIVANAND COLLEGE
KAGWAD-591233, Dist. Belagavi.

SMAT's Shivanand College, Kagwad

Internal & External Report as on 31/03/2024

Annexure : 6.1

Criterion : 06

Metric : 6.4.1

Sl. No.	Name of Account Book	Discrepancy noted	Clarification submitted	Remarks
1	Cash Book	GST Bills are compulsory for above 10,000/- Rs.transactions	clarified	
2	Ledger Book	-	Nil	
3	Scouts Guides	-	Nil	
4	Youth Red Cross	-	Nil	
5	Alumni Association	-	Nil	


I/c. PRINCIPAL,
Shivanand College,
Kagwad. Dist: Belgaum