

## Ambli Dodda Bharamappa First Grade College

(Affiliated to VSK University Ballari)

Accredited with 'B' Grade by NAAC.

Harapanahalli-583131, Vijayanagara District, Karnataka

Website: www.adbcollege.org

e mail: adbprince@gmail.com



### DVV Clarification for 6.2.2

**DVV Findings:** Value updated as per attachment provided by HEI.

**HEI Response** In response to the DVV findings, we would like to provide further details to justify that our institution has successfully implemented E-governance across administration, finance & accounts, student admission & support, and examination. While we acknowledge that at the college level we currently lack certain documentation such as an ERP document, an annual e-governance report approved by the Governing Council, and a policy document on E-governance, we have taken significant steps to embrace E-governance practices.

To begin with, we have invested in the necessary software and systems to facilitate E-governance within our institution. These investments are reflected in the audit report, and we have attached all the relevant bills for the renewal of software and website maintenance for your reference.

Here is a breakdown of the software we utilize for E-governance purposes:

1. Tally software version ERP-9.9000: We employ this software for effective management of our finance and accounting operations.
2. Vision software: We have implemented Vision software for seamless student admissions, generation of fee receipts, and other related processes.
3. Institutional website: Our institution boasts a well-built website that serves as an efficient platform for administration purposes. The website is professionally maintained by E-Sign India Private Limited and Adya Technologies.
4. UUCMS (Unified University and College Management System) portal: For admissions and examinations, we have integrated the UUCMS portal, as mandated by the Karnataka State Government for students admitted under the NEP system starting from the academic year 2021-22. Additionally, for students who were admitted through systems other than NEP, we utilize the admission and examination portal provided by Vijayanagara Sri Krishnadevaraya University, Ballari. It's worth noting that this portal is mandatory for all institutes affiliated with the university.
5. Help Desk for student admissions: We have implemented a dedicated Help Desk on our institutional website to address any queries students may have regarding the admission process. This ensures a smooth and efficient experience for prospective students.

Herewith, we have attached all the bills of purchasing of the software and website maintenance mentioned above and also the audit report reflecting the expenditure statements for the above claim highlighting with the colour. Further, we have also attached the screenshots software used in the E-governance.

  
Principal

A.D.B.First Grade College  
Harapanahalli-583131

**Bill for Renewal of Accounts software**

Adb Principal &lt;adbprince@gmail.com&gt;

**Tally Renewal Reg**

1 message

chavan manohar bhimarao <sapbellary@gmail.com>  
To: adbprince@gmail.com

Thu, Feb 22, 2018 at 12:05 PM

Dear sir

Your Tally subscription expired. price for Renewal is 50% of regular price. I.e Rs 5400.00 + 18% GST. Rs 6372.00. please send by dd infavour of **CHETAN INSTITUTE OF BUSINESS SOLUTION** ballari

thanking u

DEAR SIR,

**Latest Tally.ERP9 generates GSON file can be directly upload to GST Portal. Please ensure there should not be duplicate invoice No & GST No should be correct. In case u face problem, V help u to file GST Return against nominal fees. KINDLY CALL FOR DETAILS.**

THANKING YOU

WITH REGARDS

**CHAVAN MANOHAR****5 STAR CERTIFIED TALLY PARTNER  
CHETAN INSTITUTE OF BUSINESS SOLUTION**SHOP NO 14, 1ST FLOOR, BUDA COMPLEX,  
NEAR MOTHI CIRCLE, BELLARY - 583101

OFFICE Ph:08392-270873

M: 9342040873, 8050006120, 8123219818

Counter fol



State Bank of India

Branch State Bank of India, H.Halli

Date ... 07/3/2018

Received ₹ 6,372.00

From ... A.D.B.F.G. College, H. Halli

For remittance of NEFT/RTGS by way of

(i) Transfer (only NEFT), (ii) Cash (only

NEFT), (iii) Cheque (NEFT/RTGS) using

cheque No. 154470

favouring Chetan Institute of

Business Solution, Bellary

A/c No. 911020016566874

IFSC Code LITIB0000287

Beneficiary Bank &amp; Branch AXIS

Bank, Bellary

Amount ₹ 6,372.00

Bank's Charges ₹

Total ₹ Six thousand three

(Rupees hundred seventy two

Only)

For office Use,

UTR No. .... Branch Manager

# Bills for Renewal of Administration Softwares



## VISIONS INFOTECH

Behind N.V.Hotel ,Shriram Nagar Ranebennur-581115 M:9886383590,Ph:08373-260459

Website: www.visionsinfotech.com, E-mail:gururajmk@visionsinfotech.com

### INVOICE

To,

180  
THE PRINCIPAL,  
AMBLIDODDA BHARMAPPA FIRST GRADE  
COLLEGE  
  
HARAPANAHALLI-583 131

Invoice No 44

Date 27/09/2017

SLNo	Description	Qty.	Amount
1	Dynamic Website Renewal,  Designing, Space Allotment(Hosting) & Maintenance for 2017-2018. 	1	3000.00
<b>TOTAL:</b>			<b>3000.00</b>


**Amount In Words:**

Three Thousand Only

For, VISIONS INFOTECH

**Declaration:**

Certified that particulars are given above are true and the amount indicated represents the actually charged there is no addition consideration directly or indirectly from the client.

  
Authorised Signature

A.D.B. First Grade College  
Harapanahalli-583131



# E Sign India Pvt.Ltd

Mob: 9731331515

Pan: AACCE8926A

Tin: 29810650194

Date: 20/09/2018

Name: H MALLIKARJUNA, Principal, ADB College, Harapanahalli-583131

Sl.No.	Particulars	Qty	Rate	Total
1.	Class 2 DSC for 2 Years Validity with E-Token	1	Rs.2000.00	Rs.2000.00
Rupees in words: Two Thousand Only.			Total Amount	Rs.2000.00
			Paid Amount	
			Balance Amount	Rs.0.00
Payment Mode	Amount	Date	Cheque No	Bank
Cash Payment on 20/09/2018				

*[Handwritten signature]*

For E-Sign India Pvt.Ltd.  
Davangere Branch Authorized Signatory

*[Handwritten signature]*  
[FAYAZ D B]



Adb Principal <adbprince@gmail.com>

### Invoice for Website

Vijay Kumar <vijay@adyatech.com>  
To: Adb Principal <adbprince@gmail.com>

Thu, Nov 29, 2018 at 2:33 PM

Dear Sir

Please find the invoice for website development, English & Kannada.

You can transfer the payment online to our bank account.

Account Name: Adya Technologies  
Bank Name: Pragathi Krishna Gramin Bank  
Account Number: 10927111000344  
IFSC Code: PKGB0010790

Thanks & Regards



Vijay Kumar K N  
Creative Head, Adya Technologies  
Phone: +91 98868 53308  
Email: vijay.kodli@gmail.com / vijay@adyatech.com  
Web: www.adyatech.com

Web Designing | Web Development | Online Shopping Cart | Website Promotion | Email Campaigning  
| Internet Marketing | SEO/SMO/SEM | Bulk SMS | Mobile Apps | Enterprise Emails

#### 2 attachments

Invoice ADYA0227.pdf  
45K

Invoice ADYA0228.pdf  
45K

Handwritten: 183 465 79036

Counter foil

**State Bank of India**  
 Branch: Harapanahalli  
 Date: 12/12/18  
 Received ₹: 30,000.00  
 From: Principal. A. D. S. Callya  
 For: Discharge of NEFT/RTGS by way of  
 (i) Transfer (only NEFT), (ii) Cash (only NEFT), (iii) Cheque (NEFT/RTGS) using  
 cheque No. 154845  
 favouring Adya Technologies  
Balaji  
 A/c No. 1092711000344  
 IFSC Code PKGB0010790  
 Beneficiary Bank & Branch Pragathi  
Krishna Gramin Bank  
 Amount ₹ 29,194.10  
 Bank's Charges ₹ 805.90  
 Total ₹ 30,000.00  
 (Rupees Thirty thousand Only)

Please By e (on) to ?

REF NO: ADYA0228  
INVOICE DATE: 29-11-2018  
PAYMENT DUE: 29-11-2018

**RECEIVED FROM**

**Vijay Kumar**  
2nd Floor, Above Gupta Book Store, Infantry  
Road  
Ballari, 583104  
Karnataka, India  
Phone | +91 9886 853 308  
BAMPK4168A

**BILL TO**

**Principal ADB College, Harapanahalli**  
A.D.B First Grade College, Harapanahalli,  
Davangere Dist,  
Harapanahalli, 583131  
Karnataka, India  
Phone | 08398 280244

ITEM NAME	QTY	UNIT PRICE	TOTAL
<b>Website Development</b> Complete website development for ADB College, Harapanahalli. Kannada Version	1	₹ 20,000.00	₹ 20,000.00

<b>Total</b>	<b>₹ 20,000.00</b>
<b>Balance Due</b>	<b>₹ 20,000.00</b>

**PAYMENT INFORMATION**

**Bank Details for Bank Transfer.**  
Bank Name: Pragathi Krishna Gramin Bank  
Account Name: ADYA TECHNOLOGIES  
Account Number: 109271111000344  
Branch: Patel Nagar, Ballari  
IFSC: PKGR0010927

*[Handwritten Signature]*

**CHAIRMAN**  
**ANGLI DODDANARAYANA FIRST GRADE COLLEGE**  
**HARAPANAHALLI.**

**Principal**  
**A.D.B. First Grade College**  
**HARAPANAHALLI**

**State Bank of India**  
Branch: Harapanahalli  
Date: 12-12-2018  
Received ₹ twenty thousand  
From The principal, A.D.B. college  
For remittance of NEFT/RTGS by way of  
(i) Transfer (only NEFT), (ii) Cash (only  
NEFT), (iii) Cheque (NEFT/RTGS) using  
cheque No. 326883  
favouring ADYA technologies  
A/c No. 1092711000344  
IFSC Code PKGR0010927  
Beneficiary Bank & Branch Pragathi  
Krishna Gramin Bank  
Branch Patel Nagar  
City Ballari  
Bank's Charges ₹ 5.90  
Total ₹ 20,000  
(Rupees twenty thousand Only)  
For office Use,  
TTP

**BIN 118346530601**

*pay  
JK.  
10/12*



ADYA TECHNOLOGIES

# INVOICE

REF NO: ADYA0305  
 INVOICE DATE: 07-11-2019  
 PAYMENT DUE: 12-11-2019

### RECEIVED FROM

**Vijay Kumar**  
 2nd Floor, Above Gupta Book Store, Infantry  
 Road  
 Ballari , 583104  
 Karnataka, India  
 Phone | +91 9886 853 308  
 , BAMPK4168A

### BILL TO

**Principal ADB College, Harapanahalli**  
 A.D.B First Grade College, Harapanahalli,  
 Davangere Dist.  
 Harapanahalli , 583131  
 Karnataka, India  
 Phone | 08398 280244

ITEM NAME	QTY	UNIT PRICE	TOTAL
<b>Domain Name Renewal</b> www.adbcollege.org renewal for 1 year from 14/11/2019 to 13/11/2020	1	₹ 699.00	₹ 699.00
<b>Web Hosting Renewal</b> Webhosting renewal for next 1 year from 14/11/2019 to 13/11/2020	1	₹ 2,500.00	₹ 2,500.00
<b>Server Maintenance</b> Server Maintenance for 1 years	1	₹ 1,000.00	₹ 1,000.00
<b>Total</b>			<b>₹ 4,199.00</b>
<b>Balance Due</b>			<b>₹ 4,199.00</b>

### PAYMENT INFORMATION

#### Bank Details for Bank Transfer.

**Bank Name** Karnataka Gramin Bank  
**Account Name** ADYA TECHNOLOGIES  
**Account Number** 10927111000344  
**Branch** Patel Nagar, Ballari  
**IFSC** PKGB0010790

*J. K. Rao*  
 Principal  
 A.D.B. First Grade Co  
 Harapanahalli-583

Counter foil

**State Bank of India**  
 Branch **Harapanahalli**  
 Date **07/11/2019**  
 Received **₹ 4,199.00**  
 From **Principal A.D.B. Co**  
 For remittance of NEFT/RTGS by way of  
 (i) Transfer (only NEFT), (ii) Cash (only  
 NEFT) (iii) Cheque (NEFT/RTGS) using  
 cheque No. **612134**  
 for string **A.dhya.technolog**  
 A/c No. **10927111000344**  
 IFSC Code **PKGB0010790**  
 Beneficiary Bank & Branch **Karnataka**  
**Gramin Bank**  
 Amount ₹ **4,198.64**  
 Bank's Charges ₹ **0.36**  
 Total ₹ **4,199.00**  
 (Rupees **Four thousand one**  
**hundred ninety nine** Only)

For office Use,  
 UTR No. .... Branch Manager

Thank you for your business, please process this invoice within the due date.

*101*  
*IQA/C*  
*8*  
*7/11/19*



# E Sign India Pvt.Ltd

Mob: 9731331515		Pan: AACCE8926A		
Date: 27/02/2022		GSTIN: 29AACCE8926A1ZP		
Name: ADB College, Harapanahalli-583131				
Sl.No.	Particulars	Qty	Rate	Total
1.	Mr. Siddalinga Murthy S M Principal, Digital signature certificate 2 years validity with e-Token.	1	Rs.2500.00	Rs.2500.00
Rupees in words: Two Thousand Five Hundred Only.		Total Amount		Rs.2500.00
		Paid Amount		Rs.2500.00
		Balance Amount		NIL
Payment Mode	Amount	Date	Cheque No	Bank

paid

For E-Sign India Pvt.Ltd.  
Davangere Branch Authorized Signatory

  
Principal  
A.D.B. First Grade College  
Harapanahalli-583 131.

[FAYAZ D B]





ADYA TECHNOLOGIES

# INVOICE

REF NO: ADYA0429  
 INVOICE DATE: 18-10-2021  
 PAYMENT DUE: 23-10-2021

## RECEIVED FROM

**Vijay Kumar**  
 2nd Floor, Above Gupta Book Store, Infantry  
 Road  
 Ballari, 583104  
 Karnataka, India  
 Phone | +91 9886 853 308  
 , PAN: BAMPK4168A

## BILL TO

**Principal ADB College, Harapanahalli**  
 A.D.B First Grade College, Harapanahalli,  
 Davangere Dist.  
 Harapanahalli, 583131  
 Karnataka, India  
 Phone | 08398 280244

### ITEM NAME

QTY UNIT PRICE TOTAL

ITEM NAME	QTY	UNIT PRICE	TOTAL
<b>Domain Name Renewal</b> www.adbcollege.org renewal for 1 year from 14.11.2021 to 13.11.2022	1	₹ 1,200.00	₹ 1,200.00
<b>Web Hosting Renewal</b> Webhosting renewal for next 1 year from 14.11.2021 to 13.11.2022	1	₹ 2,500.00	₹ 2,500.00
<b>Server Maintenance</b> Server Maintenance for 1 years	1	₹ 500.00	₹ 500.00

**Total** ₹ 4,200.00

**Balance Due** ₹ 4,200.00

## PAYMENT INFORMATION

### Bank Details for Bank Transfer.

Bank Name Karnataka Gramin Bank  
 Account Name ADYA TECHNOLOGIES  
 Account Number 10927111000344  
 Branch SG Nagar, Ballari  
 IFSC PKGB0010790



## STATE BANK OF INDIA

Date: 11-11-2021  
 Received ₹ 4,200.00  
 from Principal ADB College  
 For remittance of NEFT / RTGS by way of (i)  
 Transfer (only NEFT), (ii) Cash (only NEFT), (iii)  
 Cheque (NEFT/RTGS) Using Cheque  
 No. 067252  
 Favouring Adya Technologies

A/C No. 10927111000344  
 IFSC Code PKGB0010790

STATE BANK OF INDIA  
 Branch: SG Nagar, Ballari  
 Amount ₹ 4,200.00  
 Bank's Charges ₹ 64.00  
 Total ₹ 4,264.00  
 (Rupees Four thousand two hundred and sixty four only)

*H. K. Kulkarni*  
 Principal  
 D.B. First Grade College  
 Harapanahalli-583 131.

UTR 221315757508 Branch Manager

Thank you for your business. Please process this invoice within the due date.

# Bills for Renewal of office Automation



## VISIONS INFOTECH

Behind N.V.Hotel ,Shriram Nagar Ranebennur-581115 M:9886383590,Ph:08373-260459

Website: www.visionsinfotech.com, E-mail:gururajmk@visionsinfotech.com

### INVOICE

To,

180  
THE PRINCIPAL,  
AMBLIDODDA BHARMAPPA FIRST GRADE  
COLLEGE  
  
HARAPANAHALLI-583 131

Invoice No 43

Date 27/09/2017

Sl.No	Description	Qty.	Amount
1	Office Automation Software Maintenance & upgrade For 2017-18	1	8000.00
<b>TOTAL:</b>			<b>8000.00</b>

Amount In Words:

Eight Thousand Only

For, VISIONS INFOTECH

Declaration:

Certified that particulars are given above are true and the amount indicated represents the actually charged there is no addition consideration directly or indirectly from the client.

  
Principal

Authorised



A.D.B. First Grade College  
Harapanahalli-583131



# VISIONS INFOTECH

Behind N.V.Hotel ,Shriram Nagar Ranebennur-581115 M:9886383590,Ph:08373-260459

Website: www.visionsinfotech.com, E-mail:gururajmk@visionsinfotech.com

## INVOICE

To.

180  
THE PRINCIPAL,  
AMBLIDODDA BHARMAPPA FIRST GRADE  
COLLEGE  
HARAPANAHALLI-583 131

Invoice No 44

Date 27/09/2017

SLNo	Description	Qty.	Amount
1	Dynamic Website Renewal, Designing, Space Allotment(Hosting) & Maintenance for 2017-2018.	1	3000.00
<b>TOTAL:</b>			<b>3000.00</b>

**Amount In Words:**

Three Thousand Only

For, VISIONS INFOTECH

**Declaration:**

Certified that particulars are given above are true and the amount indicated represents the actually charged there is no addition consideration directly or indirectly from the client.

Authorised Signature

A.D.B. First Grade College  
Harapanahalli-583131



# VISIONS INFOTECH

Behind N.V.Hotel, Shriram Nagar Ranebennur-581115 M:9886383590, Ph:08373-260459

Website: www.visionsinfotech.com, E-mail: gururajmk@visionsinfotech.com

## INVOICE

To,  
 180  
 THE PRINCIPAL,  
 AMBLIDODDA BHARMAPPA FIRST GRADE  
 COLLEGE  
  
 HARAPANAHALLI-583 131

Invoice No      45  
  
 Date              27/09/2017

SL.No	Description	Qty.	Amount
1	STUDENTS AUTOMATION CARDS AND BARCODE PROGRAMMING FOR 2017-18	50 X 318	15900.00
2	STAFF CARDS 50 X 50	50 X 50	2500.00
<b>TOTAL:</b>			<b>18400.00</b>

**Amount In Words:**

Eighteen Thousand Four Hundred Only

**Declaration:**

Certified that particulars are given above are true and the amount indicated represents the actually charged there is no addition consideration directly or indirectly from the client.

For, VISIONS INFOTECH

*[Signature]*  
 Authorised Signatory

*[Signature]*  
 Principal

A.D.B. First Grade College  
 Harapanahalli-583131



# VISIONS INFOTECH

Behind N.V.Hotel ,Shriram Nagar Ranebennur-581115 M:9886383590,Ph:08373-260459

Website: www.visionsinfotech.com, E-mail: gururajmk@visionsinfotech.com

## INVOICE

To.

180  
THE PRINCIPAL,  
AMBLIDODDA BHARMAPPA FIRST GRADE  
COLLEGE

HARAPANAHALLI-583 131

Invoice No 69

Date 22/02/2019

Sl.No

Description

Qty.

Amount

1 STUDENTS AUTOMATION CARDS AND  
BARCODE PROGRAMMING FOR 2018-19 50 X 326 16300.00

*H. Mallik*  
Principal  
A.D.B. First Grade College  
Harapanahalli-583 131.

TOTAL:

16300.00

Amount In Words:

Sixteen Thousand Three Hundred Only

For, VISIONS INFOTECH



Authorised Signature

Declaration:

Certified that particulars are given above are true and the amount indicated represents the actually charged there is no addition consideration directly or indirectly from the client.



# VISIONS INFOTECH

Behind N.V.Hotel ,Shriram Nagar Ranebennur-581115 M:9886383590,Ph:08373-260459

Website: www.visionsinfotech.com, E-mail:gururajmk@visionsinfotech.com

## INVOICE

To,

THE PRINCIPAL,  
AMBLIDODDA BHARMAPPA FIRST GRADE  
COLLEGE

HARAPANAHALLI-583 131

Invoice No 200

Date 22/02/2019

Sl.No

Description

Qty.

Amount

1

Office Automation Software Maintenance &  
upgrade For 2018-19

1

8000.00

TOTAL:

8000.00

Amount In Words:

Eight Thousand Only

For, VISIONS INFOTECH

Declaration:

Certified that particulars are given above are true and the amount indicated represents the actually charged there is no addition consideration directly or indirectly from the client.



Authorised Signature



**INVOICE / BILL**

**Customer :**

**Name :** The Principal  
V.V.S's A.D.B. First Grade College  
A.D.B. First Grade College, Harapanahalli  
Harapanahalli

**Invoice No :** 115  
**Date :** 20-Jun-19  
**PAN No :** ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software  Annual Maintainance Charges for the academic year 2019-20	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

**Our Bank Details**

Syndicate Bank, Shirurpark, Vidyan  
Hubli -580031  
Current Account No. 12671010000  
IFSC / RTGS / NEFT Code SYNBO

- \* Note: Payment accepted thro
- \* Please make payment to th



**State Bank of India**

Branch **Harapanahalli**  
Date **15.7.2019**  
Received **₹ 6,500**  
From **Princi Pal of V.V.S's A.D.B. College**  
For remittance of **₹ 6,500** by way of  
(i) Transfer (only NEFT/RTGS) using  
NEFT), (iii) Cheque (NEFT/RTGS) using  
cheque No. **620541**  
favouring **AARGEES Software**

A/c No. **12671010000120**  
IFSC Code **SYNB0001267**  
Beneficiary Bank & Branch **Syndicate Bank, Shirurpark, Vidyan, Hubli**  
Amount **₹ 6,500**  
Bank's Charges **₹ 2.95**  
Total **₹ 6,502.95**  
(Rupees **Six thousand five hundred and two paise** Only)  
UTR No. ....



for AARGEES

not accepted  
letter head

836-4255123  
+91 9880766013, +91 9880766014  
support@aargees.com

Branch Manager



## VISIONS INFOTECH

Behind N.V.Hotel ,Shriram Nagar Ranebennur-581115 M:9886383590,Ph:08373-260459

Website: www.visionsinfotech.com, E-mail: gururajmk@visionsinfotech.com

### INVOICE

To.

**180**  
THE PRINCIPAL,  
AMBLIDODDA BHARMAPPA FIRST GRADE  
COLLEGE

HARAPANAHALLI-583 131

Invoice No 127

Date 29/01/2020

Sl.No	Description	Qty.	Amount
1	Office Automation Software Maintenance & upgrade For 2019-20	1	8500.00
<b>TOTAL:</b>			<b>8500.00</b>

**Amount In Words:**

Eight Thousand Five Hundred Only

**Declaration:**

Certified that particulars are given above are true and the amount indicated represents the actually charged there is no addition consideration directly or indirectly from the client.

For, VISIONS INFOTECH



Authorised Signature





# VISIONS INFOTECH

Behind N.V.Hotel ,Shriram Nagar Ranebennur-581115 M:9886383590,Ph:08373-260459

Website: www.visionsinfotech.com, E-mail:gururajmk@visionsinfotech.com

## INVOICE

To.

180  
THE PRINCIPAL,  
AMBLIDODDA BHARMAPPA FIRST GRADE  
COLLEGE

HARAPANAHALLI-583 131

Invoice No 126

Date 29/01/2020

Sl.No	Description	Qty.	Amount
1	STUDENTS AUTOMATION CARDS AND BARCODE PROGRAMMING FOR 2019-2020	50 X 345	17250.00
<b>TOTAL:</b>			<b>17250.00</b>

**Amount In Words:**

Seventeen Thousand Two Hundred Fifty Only

For, VISIONS INFOTECH

**Declaration:**

Certified that particulars are given above are true and the amount indicated represents the actually charged there is no addition consideration directly or indirectly from the client.

  
  
Authorised Signature



# VISIONS INFOTECH

Behind N.V.Hotel ,Shriram Nagar Ranebennur-581115 M:9886383590,Ph:08373-260459

Website: www.visionsinfotech.com, E-mail:gururajmk@visionsinfotech.com

## INVOICE

To.  
**180**  
THE PRINCIPAL,  
AMBLIDODDA BHARMAPPA FIRST GRADE  
COLLEGE  
  
HARAPANAHALLI-583 131

Invoice No            56  
  
Date                      17/02/2021

Sl.No	Description	Qty.	Amount
1	Office Automation Software Maintenance & upgrade For 2020-21	1	8500.00
<b>TOTAL:</b>			<b>8500.00</b>

*[Handwritten Signature]*  
Principal  
A.D.B. First Grade College  
Harapanahalli-583 131.

Chairman  
A.D.B. First Grade College  
Harapanahalli-583 131.

*[Handwritten Signature]*

Amount In Words:  
Eight Thousand Five Hundred Only

For, VISIONS INFOTECH

*[Handwritten Signature]*  
Authorised Signature

**Declaration:**  
Certified that particulars are given above are true and the amount indicated represents the actually charged there is no addition consideration directly or indirectly from the client



# VISIONS

Behind N.V.Hotel, Shriram Nagar Raneben

Website: www.visionsinfotech.com, E-t

## INVOICE

Account Pay-in-Slip		ಫಂಡ್ / ಡೆಬಿಟ್ / Cash/Transfer	
ಭಾರತೀಯ ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್		STATE BANK OF INDIA	
HARAPANAHALLI BRANCH-40117		Date: 25/2/2021	
Type of Account	CA SB RD CC DL TL		
ಫಂಡ್ ಸಂಖ್ಯೆ / A/c No.	64090528337		
ಶ್ರೀಮತಿ / ಸಿ / FOR CREDIT OF			
VISIONS Infotech			
ರೂ. (ಅಕ್ಷರವಾಗಿ) / Amount (in words)		Twenty thousands only	
ವಿವರ / ವಿವರ / Details of Cash		ಮೊತ್ತ / ಮೊತ್ತ / AMOUNT	
692103		20,050 00	
ಒಟ್ಟು / Total Rs.		20,050 00	
ಫಂಡ್ / S.W.O.		ಫಂಡ್ ಅಧಿಕಾರಿ / ಪಾಸ್ ಮಾಡಿದವರು / Cash Officer / Passing Officer	

To.  
 180  
 THE PRINCIPAL,  
 AMBLIDODDA BHARMAPPA FIRST GRADE  
 COLLEGE  
 HARAPANAHALLI-583 131

Date 17/02/2021

I.No	Description	Qty.	Amount
1	STUDENTS AUTOMATION CARDS AND BARCODE PROGRAMMING FOR 2020-21	50 X 231	11550.00
<b>TOTAL:</b>			<b>11550.00</b>

*R. K. Koll*  
 Principal  
 A.B. First Grade College  
 Harapanahalli-583 131.

Chairman  
 A.D.B. First Grade College  
 Harapanahalli-583 131.

*price*

Amount In Words:  
 Eleven Thousand Five Hundred Fifty Only

For, VISIONS INFOTECH

**Declaration:**

Certified that particulars are given above are true and the amount indicated represents the actually charged there is no addition consideration directly or indirectly from the client

*G. Srinivas*  
  
 Authorised Signature



# VISIONS INFOTECH

Behind N.V.Hotel ,Shriram Nagar Ranebennur-581115 M:9886383590,Ph:08373-260459


Website: www.visionsinfotech.com, E-mail:gururajmk@visionsinfotech.com

## INVOICE

THE PRINCIPAL,  
MBLIDODDA BHARMAPPA FIRST GRADE COLLEGE  
HARAPANAHALLI-583 131

Invoice No 69

Date 04/03/2022

Description	Qty.	Amount
Office Automation Software Maintenance & upgrade For 2021-22  A.D.B. First Grade College Harapanehalli-583 131.	1	8000.00
<b>TOTAL:</b>		<b>8000.00</b>

In Words:

Eight thousand Only

Declaration:

That particulars are given above are true and the amount indicated is the actually charged there is no addition consideration directly or indirectly from the client.

For, VISIONS INFOTECH

Authorised Signature



# VISIONS II

Behind N.V. Hotel, Shriram Nagar Ranebennur

Website: www.visionsinfotech.com, E-mail

## INVOICE

To,

180

THE PRINCIPAL,  
MBLIDODDA BHARMAPPA FIRST GRADE  
COLLEGE

HARAPANAHALLI-583 131

Account Pay-in-Slip		ಕಸಬು/ವಾರ್ಡರ್ /Cash/Transfer	
ಭಾರತೀಯ ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್		STATE BANK OF INDIA	
HARAPANAHALLI BRANCH-40117		Date: 17-03-22	
Type of Account		CA   SB   RD   CC   DL   TL	
ಸಂಖ್ಯೆ / A/c No.		64090526337	
ಕಸಬು/ವಾರ್ಡರ್ / FOR CREDIT OF Visions - Infotech Ranebennur			
ರೂ. (ಅಕ್ಷರಗಳಲ್ಲಿ) / Amount (in words) Rupees		Eighteen- thousand Six hundred only	
ಕಸಬು / ವಾರ್ಡರ್ ವಿವರ DETAILS OF CASH / CHEQUES		ಮೊತ್ತ AMOUNT ರೂ. Rs. ಪ. Ps.	
Cheque No. - 067316		18,600/-	
ಒಟ್ಟು / Total Rs.		18,600/-	
ಸಹಿ / S.W.O.		ಅಧಿಕಾರಿಯ ಹೆಸರು / Addressed Cash Officer / Passing Officer	

Date

04/05/2022

Description	Qty.	Amount
STUDENTS AUTOMATION CARDS AND BARCODE PROGRAMMING FOR 2021-22	50 X 212	10600.00
<b>TOTAL:</b>		<b>10600.00</b>

*[Signature]*  
Principal  
A.O.E. First Grade College  
Harapanahalli-583 131.

Amount In Words:

Twenty Thousand Six Hundred Only

### Declaration:

Certified that particulars are given above are true and the amount indicated represents the actually charged there is no addition consideration directly or indirectly from the client.

For, VISIONS INFOTECH

*[Signature]*  
Authorised Signature





**INVOICE / BILL**
**Customer :**

**Name :** The Principal  
 V.V.S's A.D.B. First Grade College  
 A.D.B First Grade College, Harapanahalli  
 Marapanahalli  
 Marapanahalli

**Invoice No :** 96

**Date :** 24-Jul-21

**PAN No :** ABFFA4358M

Qty	Product Details	Amount
1	Lib Library Management Software  Annual Maintainance Charges for the academic year 2021-22   Principal A.D.B. First Grade College Marapanahalli-583 131.	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

**Our Bank Details**  
 Canara Bank, Vidyanagar,  
 Hubli -5  
 Current A/c No: 1010000120  
 IFSC Code: CNRB0011267



for AARGEES

Payment to be made through RTGS, Cheque or DD, Cash payment is not accepted

Payment to be made to the company name mentioned in the invoice letter head

Payment to be made for the company name as its in the letter head

**Ambli Dodda Bharamappa FG College, Harapanahalli**  
Income & Expenditure Statement  
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
<b>Indirect Expenses</b>	<b>86,16,605.00</b>	<b>Indirect Incomes</b>	<b>44,65,816.00</b>
University Payments	6,45,646.00	Other Receipts	4,56,686.00
"NAAC" Expenses Account	1,69,385.00	University Receipts	9,11,479.00
Audit Expenses	5,240.00	Admission Fees 2017-18	71,120.00
Audit Fee 2016-17	16,100.00	College Examination Fee 2017-18	1,33,350.00
Bank Charges	8,241.10	College Magazine Fee 2017-18	53,340.00
Bar Code Expenses	9,082.00	College Registration Fee 2017-18	26,670.00
College Building Painting Exp.	6,20,000.00	Cultural Activities Fee 2017-18	88,900.00
College Examination Fee	1,70,480.00	Flag Fee 2017-18	17,780.00
College Magazine Fee	49,000.00	Identity Card Fee 2017-18	60,400.00
College Maintenance	1,41,174.00	Indian Red Cross Fee 2017-18	54,229.00
Computer Maintenance	38,931.00	Indian Scouts & Guides Fee 2017-18	44,450.00
Convocation Fee 2017-18	1,72,878.00	K.S.S.B. Fund 2017-18	22,225.00
Cultural Activities Expenses	64,770.00	K.S.T.W. Fund 2017-18	22,225.00
Depreciation	8,99,849.90	Lab Fees Arrears 2016-17	13,178.00
Electrical Repairs & Maintenance	21,065.00	Laboratory Fee 2017-18	99,840.00
Electricity Charges	1,63,803.00	Library Fee 2017-18	41,720.00
E.S.I. Contribution	39,796.00	Library Fees	21,490.00
Fee Concession 2016-17-Students	5,69,937.00	Medical Fee 2017-18	17,880.00
Generator Maintenance	3,600.00	Medical Fee Arrears	7,058.00
Identity Cards Expenses	18,400.00	Miscellaneous Arrears	57,240.00
Indian Red Cross Fee Payment	15,024.00	Miscellaneous Fee 2017-18	88,900.00
KSSWF 2017-18	2,320.00	N.S.S.Fee 2017-18	35,560.00
K.S.T.B.F.	22,200.00	Prospectus Fee 2017-18	35,560.00
Lab Fee Joint A/c(2016-17)	56,541.00	Reading Room Arrears Fee	21,490.00
Lab Fee(Joint Fee) 17 18	56,509.00	Reading Room Fee 2017-18	41,720.00
Laboratory Consumables	7,444.00	Skill Development Fee 2017-18	1,07,569.00
Miscellaneous Expenses	7,430.00	Sports Fee 2017-18	41,720.00
N.F.T.W.	18,160.00	Sports Fee Arrears	21,490.00
Office Automation Renewal Fee	8,000.00	Student Union Fee 2017-18	1,33,350.00
Postage & Telegrams	6,000.00	Tuition Fee 2017-18	11,20,480.00
Printing & Stationary Account	83,294.00	Tuition Fees Arrears 2016-17	5,77,634.00
Professional Tax Renewal Fee	2,500.00	Uni Poor Student Fund	2,192.00
Prospectus Printing Expenses	35,750.00	University Poor Students Fee	16,891.00
Reading Room Fee	28,436.00		
Repairs & Maintenance	48,962.00		
Sports Tournament Expenses	16,857.00		
T.A. & D.A. Account	26,752.00		
Tally Renewal Fees	6,372.00		
T.D.S. Return Filing Fee	31,710.00		
Telephone Charges	23,699.00		
Temporary Staff Provident Fund	3,18,060.00		
Temporary Teaching & Non-Teaching Staff Salary	12,30,684.00		
Temporary Teaching Staff Honorarium	11,14,652.00		
Tuition Fee Joint A/c(16-17)	7,69,814.00		
Tuition Fee(Joint A/c) 17 18	8,49,057.00		
Website Renewal Fee	3,000.00		
<b>Total</b>	<b>86,16,605.00</b>	<b>Total</b>	<b>86,16,605.00</b>
		Excess of expenditure over income	<b>41,50,789.00</b>

As per our report of even date attached.



For T.C. GOUD & Co.  
CHARTERED ACCOUNTANTS,

PARTNER (T.C. GOUD)  
M.No. 7034

29/3/2018

*(Signature)*  
Principal

A.D.B. First Grade College  
Harapanahalli-583 131.

A.D.B.F.G.College 2017-18

Library Books

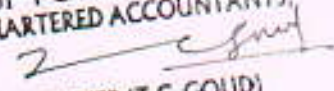
Monthly Summary

1-Apr-2017 to 31-Mar-2018

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			1,53,248.00 Dr
April	31,556.00		1,84,804.00 Dr
May			1,84,804.00 Dr
June			1,84,804.00 Dr
July			1,84,804.00 Dr
August			1,84,804.00 Dr
September			1,84,804.00 Dr
October	2,738.00		1,87,542.00 Dr
November			1,87,542.00 Dr
December			1,87,542.00 Dr
January			1,87,542.00 Dr
February			1,87,542.00 Dr
March	46,769.00	83,823.00	1,50,488.00 Dr
<b>Grand Total</b>	<b>81,063.00</b>	<b>83,823.00</b>	<b>1,50,488.00 Dr</b>

For TC. GOUD & Co.  
CHARTERED ACCOUNTANTS,

  
PARTNER (T.C. GOUD)

M.No. 7034

29/7/2018

  
Principal

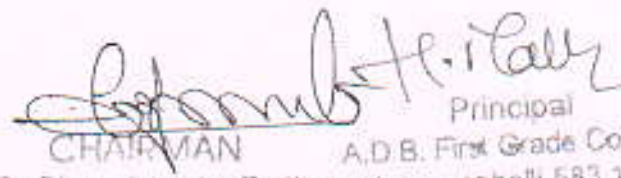
A.D.B.First Grade College  
Harapanahalli-583131



**Ambli Dodda Bharamappa F.G.College, Harapanahalli**  
 Harihar Road, HARAPANAHALLI

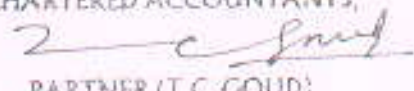
**Income and Expenditure Statement**  
 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
<b>Indirect Expenses</b>	<b>66,55,718.76</b>	<b>Indirect Incomes</b>	<b>42,72,528.00</b>
Staff Salaries and Benefits	30,85,230.00	Fee Collections	40,55,167.00
University Payments-	8,97,241.00	Interest From Banks SB A/c	2,17,361.00
Advertisement Expenses	1,050.00		
Audit Expenses 17-18	10,358.00	Excess of expenditure over income	23,83,190.76
Audit Expenses 1819	3,620.00		
Audit Fees 17-18	16,520.00		
BANK CHARGES	18,160.90		
Bescom Electricity Charges	1,48,446.00		
Cleaning and Scavenging Expenses	36,516.00		
College Examination Stationery	78,366.00		
College Magazine Expenses	51,976.00		
COMPUTER MAINTAINENCE	25,754.00		
Consultation Charges	2,500.00		
Consumable Botany Dept	31,478.00		
Consumable Zoology Dept	21,455.00		
Cultural Activity Expenses	65,807.00		
Depreciation	7,12,620.00		
Donars Day Expenses	3,800.00		
DSC Expenses	2,000.00		
Electrical Repair and Maintenance	9,863.00		
Flag Fee Expenses	16,980.00		
Generator HSD and Maintenance	14,500.00		
Honorarium to Guests	21,000.00		
ID Card Expenses	16,300.00		
Institution Professional Tax Renewal Fee	2,500.00		
KSSB Fee Payment	8,490.00		
KSTW Fee Payment	21,225.00		
Lab Consumables	3,715.00		
Lab Fee 18-19- Joint A/c	50,700.00		
Miscellaneous Expenses	1,060.00		
National Festival & Celebration Expenses	9,880.00		
News Paper and Periodicals	34,309.00		
Pooja Expenses	1,300.00		
Postage & Telegrams	7,000.00		
PRINTING & STATIONERY	30,570.95		
Prospectus Expenses	36,416.00		
Red Cross Fee Payment	12,670.00		
Repair and Maintenance	45,849.00		
Repairs & Service	10,823.00		
Software and Renewal Fees	14,499.95		
Sports & Games Expenses	70,065.00		
Staff Welfare Expenses	27,266.00		
Students Talents Day Expenses	67,277.96		
T.D.S. Return Filing Fee	20,000.00		
TELEPHONE CHARGES	18,669.00		
Travelling Expenses	46,084.00		
Tuition and Lab Fee 17-18 SC/ST- Joint Ac	1,44,939.00		
Tuition and Lab Fee SC/ST 16-17 Joint Ac	46,729.00		
Tuition Fee 18-19(Joint A/c)	5,73,400.00		
Tuition & Lab Fee-18-19 Joint Ac	58,740.00		
<b>Total</b>	<b>66,55,718.76</b>	<b>Total</b>	<b>66,55,718.76</b>

  
 Principal  
 A.D.B. First Grade College

A.D.B. First Grade College, Harapanahalli-583 131  
 Harapanahalli-583 131.



For TC. GOUD & Co.  
 CHARTERED ACCOUNTANTS,  
  
 PARTNER (T.C. GOUD)  
 M No. 7034  
 18.6.2019.

  
 Principal  
 A.D.B. First Grade College  
 Harapanahalli-583 131.

**Ambli Dodda Bharamappa F.G.College, Harapanahalli**  
Harihar Road, HARAPANAHALLI

**Library Books**  
Monthly Summary  
1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			1,50,488.00 Dr
April			1,50,488.00 Dr
May			1,50,488.00 Dr
June			1,50,488.00 Dr
July			1,50,488.00 Dr
August			1,50,488.00 Dr
September			1,50,488.00 Dr
October	51,928.00		2,02,416.00 Dr
November	16,648.00		2,19,064.00 Dr
December			2,19,064.00 Dr
January	980.00		2,20,044.00 Dr
February			2,20,044.00 Dr
March		74,106.00	1,45,938.00 Dr
<b>Grand Total</b>	<b>69,556.00</b>	<b>74,106.00</b>	<b>1,45,938.00 Dr</b>

For TC. GOUD & Co.  
CHARTERED ACCOUNTANTS

*T.C. Goud*  
PARTNER (T.C. GOUD)  
M.No. 7034  
29/7/2018

*A.D.B.*  
Principal  
A.D.B. First Grade College  
Harapanahalli-583131

**A.D.B.F.G.College 2019-20**

Harihar Road  
Harapanahalli

**Income and Expenditure Statement**

1-Apr-2019 to 31-Mar-2020



Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
<b>Indirect Expenses</b>	<b>3,41,06,851.66</b>	<b>Indirect Incomes</b>	
Establishment Expenses	3,03,25,044.00	<b>Fees Collections</b>	<b>37,62,191.00</b>
Remittance Payments	65,160.00	College Admission Fee	69,680.00
University Payments	11,59,203.00	College Exam Fee	1,30,650.00
Advertisement A/c	5,500.00	College Magazine Fee	52,260.00
Audit Expenses 18-19	6,792.00	Convocation Fee	1,68,240.00
Audit Fees 2018-19	19,824.00	Cultural Activities Fee	87,100.00
Bank Charges	3,050.66	Decennial Year Fund	1,74,200.00
Bescom Electricity Charges	1,62,610.00	Extra Cunculr Activibes Fee	1,48,070.00
Building Maintanence	1,541.00	Fine	46,500.00
Cologe Examination Fee Expenses	1,03,666.00	Flag Fee	21,775.00
Computer Maintanice	7,600.00	Identity Card	61,000.00
Cultural Activibes Expensos	88,481.00	Indian Red Cross	43,570.00
Depenication	9,14,187.00	Indian Scouts & Guide	60,950.00
Doners Day	6,514.00	K. S. S. B. Fund	21,775.00
Electrical Repare and Maintanence	14,235.00	K. S. T. W. Fund	21,775.00
Flag Fees Payment	17,420.00	Lab Fee 2019-20	1,02,440.00
Generator HSD and Maintanence	-4,850.00	Library Fee	71,090.00
Honorarium To Guest	9,812.00	Medical Fee	22,650.00
Institution Professional Tax Renewal Fees	2,500.00	Miscolleneous Fee	1,09,746.00
Interent Account	(-)260.00	N. S. S. Fee	34,840.00
Interest & Penalty (PT)	270.00	Poor Student Fund	17,420.00
Internet Charges	13,238.00	Prospectus Fee	34,840.00
Karnataka Science & Technology Academy - Paid	14,287.00	Reading Room Fee	52,850.00
Lab Consumable	1,01,978.00	Registration Fee	26,130.00
Lab Fee 2019-20 (Joint A/c)	55,380.00	Skill Development Fee	1,13,230.00
Lab Non Consumable	11,320.00	Sports Fee	71,090.00
Miscelleneous Expenses	19,227.00	Student Union Fee	1,30,650.00
National Festival Expenses	-4,320.00	Tuition Fee 2019-20	11,43,040.00
Pooja Expenses	300.00	Uni Admission Fee	1,86,300.00
Postage and Telegrams	6,887.00	Uni Development Fund	2,28,250.00
Printing and Stationery	46,824.00	Uni Registration Fee	92,330.00
Prospectus Payment	33,600.00	Uni Sports Dev.Fund	2,17,750.00
Reading Room Fee Payment	75,534.00		
Repair and Serivees	1,000.00	<b>Other Income</b>	<b>5,89,962.00</b>
Skill Development Fee Payment	7,350.00	Application Fee 2019-20	33,800.00
Software and Renewal Fees	20,059.00	Interest on College A/C	1,92,498.00
Sports Expenses	25,130.00	Lab Breakage Fee	22,945.00
Student ID Card Expenses	17,250.00	Lab Fees Arrears 2018-19(SC/ST)	8,320.00
TDS Return Filling Fee	12,596.00	TC and Other Fees	13,415.00
Telephone Charges	3,856.00	Tuition Fees Arrears 2018-19 (SC/ST)	2,73,405.00
Travelling Allowances	175.00	UGS Seminar Grant	37,630.00
Travelling Expenses	10,318.00	University Percapita Receipts	7,949.00
Tuition Fee 2019-20 (Joint A/c)	5,71,520.00		
Tuition Fees Arrears 2018-19 (SC/ST) - Paid	1,36,703.00	<b>Salary Grant - Receipts</b>	<b>2,66,15,010.00</b>
		Permanent Staff Salary Arrears Grant - Receipts	6,43,386.00
		Permanent Staff Salary Grants Receipts	2,59,71,624.00
		Excess of expenditure over income	31,39,688.66
<b>Total</b>	<b>3,41,06,851.66</b>	<b>Total</b>	<b>3,41,06,851.66</b>

*[Signature]*  
Principal

A.D.B. First Grade College  
Harapanahalli-583 131.

*[Signature]*  
Chairman

A.D.B. First Grade College  
Harapanahalli-583 131.

*[Signature]*  
Principal

A.D.B. First Grade College  
Harapanahalli-583 131.

*[Signature]*

A.D.B.F.G.College 2019-20

Library Books


Monthly Summary

1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			1,45,938.00 Dr
April			1,45,938.00 Dr
May			1,45,938.00 Dr
June			1,45,938.00 Dr
July	3,100.00		1,49,038.00 Dr
August			1,49,038.00 Dr
September	29,592.00		1,78,630.00 Dr
October	15,979.00		1,94,609.00 Dr
November			1,94,609.00 Dr
December			1,94,609.00 Dr
January	2,000.00		1,96,609.00 Dr
February	10,080.00		2,06,689.00 Dr
March			2,06,689.00 Dr
<b>Grand Total</b>	<b>60,751.00</b>		<b>2,06,689.00 Dr</b>

For M/s. H.S.P. PATIL & CO.,

  
CHARTERED ACCOUNTANTS,  
(PRO. H.S. PRASANNA KUMAR),  
(MN : 206095)

  
Principal

A.D.B.First Grade College  
Harapanahalli-583131

**ADBFG COLLEGE 20-21**  
**Income and Expenditure Statement**  
 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
<b>Direct Expenses</b>	<b>2,74,27,920.00</b>	<b>Direct Incomes</b>	<b>2,45,45,331.00</b>
Establishment Expenses A/c	2,74,27,920.00	Salary Grant - Receipts	2,45,45,331.00
<b>Indirect Expenses</b>	<b>29,81,039.19</b>	<b>Indirect Incomes</b>	<b>2,36,074.00</b>
Dept Consumables A/c	65,869.00	Application Fee 2020-21	29,350.00
General Expenses A/c	29,828.66	Interest on College A/c	1,93,881.00
Remittance Payments A/c	56,400.00	Interest on Online Tax Payment A/c	1,393.00
University Payments	12,79,720.00	Lab Breakage Fee	5,200.00
Advertisement Expenses	600.00	TC and Other Fee	6,250.00
Audit Expenses	2,400.00	<b>Fee Collections</b>	<b>34,66,250.00</b>
Audit Fees	19,824.00	Admission Fee	64,000.00
Cleaning & Scavenging Expenses	29,000.00	Career Guidance Fee	57,750.00
College Exam Fee Payment	30,946.00	College Exam Fee	1,20,000.00
Computer & Printers Maintenance	9,378.00	College Magazine Fee	48,000.00
Deperication W/o	7,39,852.33	Convocation Fee	1,79,520.00
Electricity Charges	1,16,076.00	Cultural Activities Fee	80,000.00
Generator HSD and Maintenance	6,400.00	ECA Fee	1,31,380.00
Identity Card- Expenses	11,550.00	Eligibility Fee	1,27,050.00
Institution PT Renewal Fee	2,500.00	Fine	19,750.00
Internet Charges	27,863.00	Flag Fee	20,000.00
Laboratory Fee- Paid	38,220.00	Identity Card	51,550.00
Medical Fee Expenses	16,699.00	Indian Red Cross Fee	51,380.00
National Festival Expenses	3,160.00	Indian Scouts & Guide	40,000.00
Printing & Stationery	15,585.00	K. S. S. B Fund	20,000.00
Reading Room Fee Payment	8,352.00	K. S. T. W. Fund	20,000.00
Repaire & Services	13,200.00	Laboratory Fee	76,960.00
Software and Renewal Charges	8,500.00	Library Fee	56,700.00
Sports Fee Expenses	2,334.00	Medical Fee	17,010.00
Student Union Expenses	19,089.00	NSS Fee	34,310.00
Telephone Charges	906.00	Other Fee	80,000.00
Traveling Expenses	15,625.00	Poor Student Fund	11,380.00
Tuition Fee- Paid	3,78,820.00	Reading Room Fee	39,690.00
Uni. Fee Payment - Fine	19,400.00	Registration Fee	24,000.00
Water Charges	8,842.00	Skill Development Fee	73,970.00
Website Renewal Fees	4,100.00	Sports Fee	56,700.00
		Students Union Fee	1,20,000.00
		Students Welfare Fee	23,100.00
		Tuition Fee	8,93,000.00
		Uni. Admi. Application Fee	19,900.00
		Uni. Admission Fee	3,17,350.00
		Uni. Development Fund	1,83,900.00
		Uni. Library Fee	11,550.00
		Uni. Registration Fee	2,31,000.00
		Uni. Sports Fees	1,65,350.00
		Excess of expenditure over income	21,61,304.19
<b>Total</b>	<b>3,04,08,959.19</b>	<b>Total</b>	<b>3,04,08,959.19</b>

R. R. H. H. H.  
 Chairman  
 A.D.B. First Grade College  
 Harapanahalli-583 131.

Principal  
 A.D.B. First Grade College  
 Harapanahalli-583 131.  
 Principal  
 A.D.B. First Grade College  
 Harapanahalli-583 131.

A.D.F.B.G.College, Harapanahalli-583131

Harapanahalli-583131

Library Books

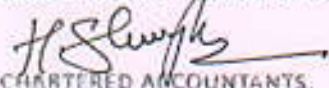
Monthly Summary

1-Apr-2020 to 31-Mar-2021

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			1,87,423.00 Dr
April			1,87,423.00 Dr
May	2,400.00		1,89,823.00 Dr
June			1,89,823.00 Dr
July			1,89,823.00 Dr
August			1,89,823.00 Dr
September			1,89,823.00 Dr
October			1,89,823.00 Dr
November			1,89,823.00 Dr
December			1,89,823.00 Dr
January			1,89,823.00 Dr
February	14,288.00		2,04,111.00 Dr
March	7,307.00	20,062.43	1,91,355.57 Dr
<b>Grand Total</b>	<b>23,995.00</b>	<b>20,062.43</b>	<b>1,91,355.57 Dr</b>

For M/s. H.S.P. PATIL & CO.,

  
CHARTERED ACCOUNTANTS.  
(PRO. H.S. PRASANNA KUMAR).  
(MN : 206095)

  
Principal  
A.D.B.First Grade College  
Harapanahalli-583131

**ADBFG COLLEGE 2021-22**  
**Income and Expenditure Statement**  
 1-Apr-2021 to 31-Mar-2022



Particulars		1-Apr-2021 to 31-Mar-2022	Particulars		1-Apr-2021 to 31-Mar-2022
<b>Direct Expenses</b>		<b>3,12,05,639.00</b>	<b>Direct Incomes</b>		<b>2,91,03,536.00</b>
Establishment Expenses A/c	3,08,70,999.00		Fee Collections	16,82,705.00	
Tuition Fee- Paid	<u>3,34,640.00</u>		Salary Grant - Receipts	<u>2,74,20,831.00</u>	
<b>Indirect Expenses</b>		<b>6,34,107.50</b>	<b>Indirect Incomes</b>		<b>2,13,000.72</b>
Dept. Consumables A/c	52,060.00		Application Fee 2021-22	24,930.00	
General Expenses A/c	31,758.50		Interest on College A/c	1,74,079.00	
Remittance Payments A/c	79,139.00		Interest on Online Tax Payment A/c	519.00	
Audit Fees	19,824.00		Interest on S B A/c	1,142.72	
Building Maintenance	27,375.00		TC and Other Fee	<u>12,330.00</u>	
Cleaning & Scavenging Expenses	27,600.00		<b>Uni - Fee Collections</b>		<b>16,10,030.00</b>
College Exam Fee Payment	13,618.00		Carrerier Guidance Fee	1,05,750.00	
College Magzine Fee Payment	61,380.00		Convocation Fee	2,20,500.00	
College Maintanence	24,624.00		ECA Fee	1,13,430.00	
Computer & Printers Maintenance	13,341.00		Eligibility Fee	1,16,600.00	
Electricity Charges	1,44,040.00		Indian Red Cross Fee	41,730.00	
Generator HSD and Maintanence	1,650.00		NSS Fee	32,910.00	
Identity Card- Expenses	10,600.00		Poor Student Fund	5,880.00	
Internet Charges	22,631.00		Students Welfare Fee	42,100.00	
Laboratory Fee- Paid	35,360.00		Uni. Admi. Application Fee	18,100.00	
Library Fee Expenses	1,226.00		Uni. Admission Fee	4,23,550.00	
Printing & Stationery	25,457.00		Uni. Development Fund	1,40,530.00	
Repairs & Services	10,430.00		Uni. Library Fee	21,150.00	
Software and Renewal Charges	<u>21,200.00</u>		Uni. Registration Fee	2,12,000.00	
Sports Fee Expenses	9,794.00		Uni. Sports Fees	<u>1,15,800.00</u>	
Water Charges	<u>1,000.00</u>				
<b>Non Cash Expenses A/c</b>		<b>6,26,888.00</b>	Excess of expenditure over income		<b>29,39,037.78</b>
Deperication W/o	<u>6,26,888.00</u>				
<b>University Payments</b>		<b>13,98,970.00</b>			
Carrier Guidance Fee Payment	1,05,750.00				
Convocation Fee Payment	2,20,500.00				
ECA Fee Payment	29,400.00				
NSS Fee Payment	21,150.00				
Poor Student Fee Payment	5,880.00				
Students Welfare Fee Payment	42,300.00				
Uni. Admission Fee Payment	4,21,800.00				
Uni. Application Fee Payment	18,050.00				
Uni. Development Fee Payment	1,40,530.00				
Uni. Eligibility Fee Payment	69,960.00				
Uni. Fee Payment - Fine	25,250.00				
Uni. Registration Fee Payment	2,12,000.00				
Uni. Sports Fee Payment	<u>86,400.00</u>				
<b>Total</b>		<b>3,38,65,604.50</b>	<b>Total</b>		<b>3,38,65,604.50</b>

*R. Prasad*  
 Chairman  
 A.D.B. First Grade College  
 Harapanahalli-583 131.

*R. Prasad*  
 Principal  
 A.D.B. First Grade College  
 Harapanahalli-583 131.

For M/s. H.S.P. PATIL & CO.,  
*H. Prasad*  
 Principal  
 A.D.B. First Grade College  
 Harapanahalli-583 131.  
 CHARTERED ACCOUNTANTS,  
 H.S. PRASANNA FUMARI  
 (MN: 206095)

**ADBFG COLLEGE 2021-22****Library Books**

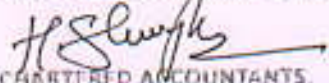
Monthly Summary

1-Apr-2021 to 31-Mar-2022

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			1,91,355.57 Dr
April			1,91,355.57 Dr
May			1,91,355.57 Dr
June			1,91,355.57 Dr
July			1,91,355.57 Dr
August			1,91,355.57 Dr
September	17,768.00		2,09,123.57 Dr
October			2,09,123.57 Dr
November			2,09,123.57 Dr
December	2,120.00		2,11,243.57 Dr
January			2,11,243.57 Dr
February	25,654.00		2,36,897.57 Dr
March		22,301.06	2,14,596.51 Dr
<b>Grand Total</b>	<b>45,542.00</b>	<b>22,301.06</b>	<b>2,14,596.51 Dr</b>

For M/s. H.S.P. PATIL &amp; CO.,

  
CHARTERED ACCOUNTANTS.  
(PRO. H.S. PRASANNA KUMAR).  
(MN : 206095)  
PrincipalA.D.B. First Grade College  
Harapanahalli-583131



ADBFG COLLEGE 2021-22

Dept.Consumables A/c

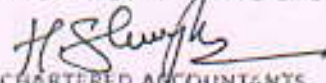
Group Summary

1-Apr-2021 to 31-Mar-2022

Page 1

Particulars	Closing Balance	
	Debit	Credit
Lab Consumable	34,360.00	
Lab Non Consumable	17,700.00	
<b>Grand Total</b>	<b>52,060.00</b>	

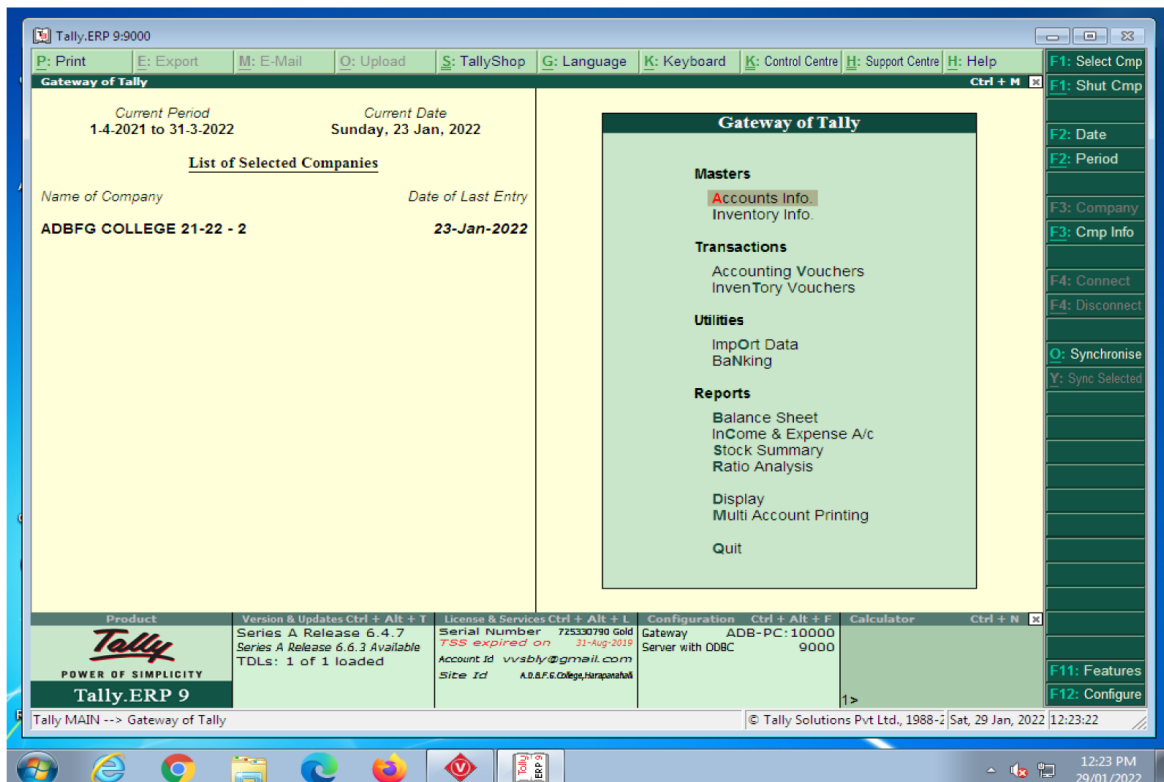
For M/s. H.S.P. PATIL & CO.,

  
CHARTERED ACCOUNTANTS.  
(PRO. H.S. PRASANNA RUMAR).  
(MN : 206095)

  
Principal

A.D.B.First Grade College  
Harapanahalli-583131

### 6.2.3 - Implementation of e-governance in areas of operation



DAVANAGERE UNIVERSITY Examination Automation college.universitysolutions.in/dud/MainPage.html

Welcome admin Home | Logout

**DAVANAGERE UNIVERSITY**  
1204-AMBALI DODDA BHARMAPPA FIRST GRADE COLLEGE, HARAPANAHALLI

Masters Before Exam Practical Marks During Exam After Exam Utility

**Notice Board**

**DAVANAGERE UI**

**Message from DUD :**

**UG and PG Admission entry for I semester fresh students for academic year 2021 - 2022 has been enabled in college portal from 11/01/2022 to 29/01/2022 . College authorities are hereby informed to entre the Details of students within last date. - Registrar(Evaluation)**

**Message from DUD :**

**UG Revised Examination fee notification has been released. Select eligibility and fee concession in College Portal to enable Exam Application for both CBCS and NON - CBCS(Double Duration) UG students in all semesters to pay their examination fee - Registrar(Evaluation)**

**Message Board**

Help Desk Contact Numbers : 6363341215, 6363337901 & 6363351762

Mail us to [dud.uniclare@gmail.com](mailto:dud.uniclare@gmail.com) for any technical queries. Mention your college code, Degree Code and reason / purpose in the subject of the mail.  
Example: 9401 / BA1 - Acknowledge Applications

**Demo Video** new  
[Room Allotment Demo](#)  
[ECH Demo](#)  
[IA / PR Marks Entry Demo](#)

[dudsupport@uniclare.com](mailto:dudsupport@uniclare.com) email facility is not for students. I NEED HELP query facility is provided to students in admission portal.

29/01/2022 12:25:18 PM

**I Need Help**

Examination Automation college.universitysolutions.in/vskub/MainPage.html

Welcome admin Home | Logout

**VIJAYANAGARA SRI KRISHNADEVARAYA UNIVERSITY, BALLARI**  
1285-AMBLI DODDA BHARAMAPPA FIRST GRADE COLLEGE, HARAPANAHALLI

Masters Before Exam Practical Marks During Exam Utility AffiliationFee

**Notice Board**

**Message Board**

Welcome to Examination Automation.

29/01/2022 12:26 PM

**I Need Help**

NAAC x UUCMS - Unified University Coll... x

https://uucms.karnataka.gov.in/Login/Collegepage

contact-uucms.helpdesk@gmail.com

**UUCMS**  
ಉನ್ನತ ಶಿಕ್ಷಣ ಇಲಾಖೆ

**Government of Karnataka**

**SRI BASAVARAJ BOMMAI**  
Hon'ble Chief Minister  
Government of Karnataka

**Dr. ASHWATH NARAYAN C N**  
Hon'ble Minister of Higher Education,  
IT, ST, Science and Technology  
and Skill Development

Home Administration Admissions Academics Exam HRM Reports Help Desk

College Admin, Ambli Dodda Baramappa First Grade College, Harapanahalli, Baallari Dist. -583131

### Ambli Dodda Baramappa First Grade College, Harapanahalli, Baallari Dist. -583131

College Admin Details: Please Complete the following Steps in Sequence

- Step 1: View Program and Discipline-wise approved intake
- Step 2: Setup Seat Allocation Method (with intake)
- Step 3: Setup Fees
- Step 4: Details For Online Payment Account
- Step 5: Admission Document Verification-Student Invite
- Step 6: Admission Document Verification

Download Manuals

Manuals

20:29 10-11-2022

  
Principal  
A.D.B. First Grade College  
Harapanahalli-583 131.