



K.L.E SOCIETY'S
JAGADGURU GANGADHAR COLLEGE OF COMMERCE
VIDYANAGAR, HUBBALLI-580021
(Affiliated to Karnatak University, Dharwad, Karnataka)
3rd Cycle Accredited by NAAC at 'A' with CGPA 3.33



6.3.2

Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years.



ಕೆ.ಎಲ್.ಇ. ಸಂಸ್ಥೆಯ
ಜಗದ್ಗುರು ಗಂಗಾಧಾರ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಹುಬ್ಬಳ್ಳಿ
K.L.E Society's
Jagadguru Gangadhar College of Commerce, Hubballi



3rd Cycle Accreditation by NAAC at A Grade with CGPA 3.33

6.3.2

Number of Teachers provided with financial support to attend conference/workshop and towards membership fee of professional bodies year wise during last five years:

Year	2021-22	2020-21	2019-20	2018-19	2017-18
Number	06	08	25	08	16


PRINCIPAL



POLICY FOR FINANCIAL SUPPORT TO TEACHING STAFFS

K.L.E. Society's Jagadguru Gangadhar College of Commerce, Hubballi believes that research and quality improvement in the teaching and learning process contribute to classroom excellence. Significant changes in the structure of education have occurred both nationally and worldwide, making learning more accessible. As a result of these changes, teachers must be more adaptable, flexible, and diversified. Hence, The financial support will be provided to the staff members to encourage research promotion activities.

Objectives:

- i. To provide financial assistance to all teaching faculty for attending, paper presentation or participating in seminars, symposia, conference workshops, and training workshops in India and abroad.
- ii. To provide financial assistance to faculty members in the form of reimbursement of registration fee and DA/TA to encourage their participation in various conferences/workshops for professional development.
- iii. To promote and motivate faculty members to avail funding assistance for research, outreach/extension activities, or nationally recognized UGC programmes from various funding organizations.
- iv. To provide funds at the departmental level for special lectures, seminars, and field visits, as well as performing association events, joint activities, and outreach programmes.

Procedure of Availing the Grant

- In the case of national conferences/seminars, applications should be sent to the Principal/Registrar at least one week in advance.

- For international events, the application must be submitted to the Principal or Registrar at least one month in advance, with an alternate teaching plan authorized by the corresponding Head of Department. The faculty member should also make sure that students' teaching hours are not affected.
- If there are multiple applicants from the same department, the principal's decision is final.
- In the event of research paper presentation funding, if the paper is co-authored, the first author will be given preference.

Reports/Outcome Recording of Such events

- Within a week of returning, the staff member must submit a detailed report together with the bills for reimbursement.
- On submission of original copies of air travel tickets, visa, boarding passes, attendance/participation certificates, statement of expenditures, and a brief report on the Seminar/Conference/Workshop / Proceedings, the expenses incurred will be reimbursed.
- In the case of any training programme attended by the staff, the details of the programme/learning experience should be shared to the respective department within a week of their return.
- Faculty members who attend an international seminar or conference should work on publishing their work in a reputed international journal.
- Copies of participation certificates, best paper certificates, and other relevant certificates should be submitted to Research promotion Cell.

Name of the Institution: K.L.E. Society's J.G. College of Commerce, Inanagrabha Campus, Hubballi.Name: Dr. D.V.HonaganasatDesignation: PrincipalHead Quarters: Hubballi

Particulars of Journeys and halts						Kind of Journey by (Rail/road or Passenger or Tourist)	Railway/Road Fair			Daily Allowance		Total Amount	
Departure			Arrival				Class	No. of Fares	Amount	No. of Days	Rate		Amount
Station	Date	Hour	Station	Date	Hour								
Hubballi	07.10.2021	10.30 am	Bengaluru	07.10.2021	06.00 am	Train	First AC	1	1620	2	300.00	600.00	2220.00
Bengaluru	08.10.2021	10.05 pm	Hubballi	09.10.2021	06.00 am	Train	First AC	1	1795				
Total Rs.												4015.00	
Less Advance Rs.												-	
Amount Due Rs.												4015.00	

Purpose of Journey: T.A./D.A for attending UGC sponsored 2 day International Seminar on 8th & 9th October 2021 organized by KLE Society's S. Nijalingappa College, Bengaluru.

Rupees in Words: Four thousand fifteen only.

Certificate: I, here by declare that on travelling from any Public or Semi public authority for a part or the whole of the journey in respect of the above bill has been claimed by me.

2. The Bus/Train Journey mentioned in the bill has actually been performed by me and the fare claimed is correct.

Date: 25.11.2021

Signature

FOR OFFICE USE

Passed for Rs. 4,015.00

In Words: One thousand Three hundred only

Cheque No. 1356

Date: 29-12-2021



ACCOUNTANT

SUPRENTENDENT

PRINCIPAL
K.L.E. Society's
College of Commerce
HUBLI - 21

Name of the Institution: K.L.E.Society's J.G.College of Commerce, Inanaprabha Campus, Hubballi,Name : Prof. Nitin S BDesignation: Asst. ProfessorHead Quarters: Hubballi

Particulars of Journeys and halts						Kind of Journey by Rail/road or Passenger or Road	Railway/Road Fair			Daily Allowance			Total Amount
Departure			Arrival				Class	No. of Fares	Amount	No. of Days	Rate	Amount	
Station	Date	Hour	Station	Date	Hour								
Hubballi	07.10.2021	10.30 pm	Bengaluru	07.10.2021	06.00 am	Train	Second AC	1	1070	2	200.00	400.00	1470.00
Bengaluru	09.10.2021	10.05 pm	Hubballi	09.10.2021	06.00 am	Train	Second AC	1	1070				1070.00
Total Rs.												2540.00	
Less Advance Rs.												-	
Amount Due Rs.												2540.00	

Purpose of Journey: T.A./DA for attending UGC sponsored 2 day international Seminar on 8th & 9th October 2021 organized by KLE Society's S. Nijalingappa College, Bengaluru.

Rupees in Words: Two thousand Five hundred Forty only.

Certificate: I here by declare that on travelling from any Public or Semi public authority for a part or the whole of the journey in respect of the above bill has been claimed by me.

2. The Bus/Train Journey mentioned in the bill has actually been performed by me and the fare claimed is correct.

Date: 25.11.2021



Signature

FOR OFFICE USE

Passed for Rs. 2,540.00

In Words: One thousand Three hundred only

Cheque No. 25462

Date: 07/11/2021




Accountant



Superintendent



PRINCIPAL
K.L.E. Society's
J. G. College of Commerce
Hubballi - 21

Name of the Institution: K.L.E.Society's J.G.College of Commerce, Inanaprabha Campus, Hubballi,Name : Prof. Sunit N.SDesignation: Asst. ProfessorHead Quarters: Hubballi

Particulars of Journeys and halts						Kind of Journey by Rail/road/ Passenger or Road	Railway/Road Fair			Daily Allowance			Total Amount
Departure			Arrival				Class	No. of Fares	Amount	No. of Days	Rate	Amount	
Station	Date	Hour	Station	Date	Hour								
Hubballi	07.10.2021	10.30 pm	Bengaluru	07.10.2021	06.00 am	Train	Second AC	1	1070	2	200.00	400.00	1470.00
Bengaluru	08.10.2021	10.05 pm	Hubballi	09.10.2021	06.00 am	Train	Second AC	1	1070				
Total Rs.												2540.00	
Less Advance Rs.												-	
Amount Due Rs.												2540.00	

Purpose of Journey: T.A./DA for attending UGC sponsored 2 day International Seminar on 8th & 9th October 2021 organized by KLE Society's S. Nijalingappa College, Bengaluru.

Rupees in Words: Two thousand Five hundred Forty only.

Certificate: 1. I here by declare that on travelling from any Public or Semi public authority for a part or the whole of the journey in respect of the above bill has been claimed by me.

2. The Bus/Train Journey mentioned in the bill has actually been performed by me and the fare claimed is correct.

Date: 25.11.2021


 Signature

FOR OFFICE USE

Passed for Rs.2,540.00

In Words: One thousand Three hundred only

Cheque No. 25553Date: 29/11/2021

 Accountant


 Superintendent


 PRINCIPAL
 K.L.E. Society's
 J.G. College of Commerce
 HUBLI - 21

Voucher No. : P-413

K. L. E. SOCIETY'S

J. G. COLLEGE OF COMMERCE, HUBBALLI.Date : 25/03/2022

Head of Account : _____

Name : Dr. Soubhagya Arali, Librarian

Class : _____ Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of

Rs. : 100/- (in words) : One hundred onlythrough Cash / Cheque No. : 26428 Date : 26/3/2022on account of TA charges of attending lecture series on
21st March 2022 at Centre for Multi-Disciplinary
Development Research, Dharwad-04₹ : 100/-
Accountant
Acc. Superintendent
Principal
25/3
Signature of Recipient
PRINCIPAL
K. L. E. Society's
J. G. College of Commerce
HUBLI - 21

2021-22

P-835

K.L.E. Society's
J. G. College of Commerce
Vidyanager, Hubballi-580021

e-mail : ksjgcohubli@gmail.com

Ph No. 0824-2372014

Ref No: _____

Date: 14.02.2022

To
The Branch Manager
Union Bank of India
Vidyanager, Hubballi-21.

Sub: Regarding Fund transfer through NEFT

Ref: SB A/c No: 50000000448170

Sir,
With reference to the subject & reference cited above, I kindly request you to transfer the amount as showed below through NEFT. I am enclosing here with a
Your Self A/c payee Cheque No: 26348 Dated: 14.02.2022 of Rs.2,000/-

(Towards National Conference Registration charges of Dr. D.V. Managannavar & Dr. Mysore Inwar K.)

Sl No	Name of the Account	Name of the Bank	SB A/c No	IFSC No	Amount
1	Registrar, MSU	Indian Bank, M.S. University (AMHofshakapat)	498490430	II080004207	₹ 1,000.00
2	Registrar, MSU	Indian Bank, M.S. University (AMHofshakapat)	498490430	II080004207	₹ 1,000.00
Total					₹ 2,000.00

NOTE: Make 2 different NEFT to the respective a/c

Please do the needful and oblige.
Thanking you.

With Regards,

d/c

14 FEB 2022



UBMS 220 657 08399
UBMS 220 657 08805

PRINCIPAL
K.L.E. Society's
College of Commerce
HUBBI - 21



K. L. E. Society's
J G College of Commerce
Vidyasagar, Hubballi-580021



2nd Cycle Accreditation by NAAC at "A" Grade with CGPA 3.33

**THE FOLLOWING STAFF MEMBERS ARE PROVIDED WITH FINANCIAL SUPPORT TO
ATTEND WORKSHOP/CONFERENCE
FOR THE YEAR 2021-2022**

Sl. No	Name of the Staff	Name of Conference/ Seminar/Workshop attended	Name of the professional body for which membership fee is provided	Amount (Rs)
1	Dr. D. V. Horagannavar	Rural Customer Satisfaction from Mobile Banking - A Case Study on Karwar Taluk	K. L. E. Society's S Nijalingappa College, Bangalore on 8 th & 9 th October, 2021.	4,313
2	Prof. Nitia S N	Rural Customer Satisfaction from Mobile Banking - A Case Study on Karwar Taluk	K. L. E. Society's S Nijalingappa College, Bangalore on 8 th & 9 th October, 2021.	2,540
3	Prof. Ganith N S	Rural Customer Satisfaction from Mobile Banking - A Case Study on Karwar Taluk	K. L. E. Society's S Nijalingappa College, Bangalore on 8 th & 9 th October, 2021.	2,540
4	Dr. D. V. Horagannavar	Emerging Crimes in Contemporary Times	Department of Criminology and Criminal Justice, Manonmanian Sundaranar University, Abhishek Pati Tirunelveli on	1,000
5	Dr. Adayne Victor K.	Emerging Crimes in Contemporary Times	Department of Criminology and Criminal Justice, Manonmanian Sundaranar University, Abhishek Pati Tirunelveli.	1,000
6	Dr. Seethappa Arali	Role of Libraries in the Digital Era	Centre for Multi Disciplinary Development Research, Dharwad on 21 st March, 2022.	100
TOTAL				11,493/-


PRINCIPAL

**KLE SOCIETY'S
J.C. COLLEGE OF COMMERCE, HURSAHALLI
DEGREE AIDED SECTION**

**Schedule to & forming part of Income & Expenditure Account
for the year ending 31st March, 2023**

S.No	Particulars	Closing Balance
E-1	SALARY TO STAFF	
	Salary to Staff	12,144,985.00
	Salary to Un-Aided Staff	999,286.00
	Total	13,144,271.00
E-2	Establishments Expenses	
	Advertisements	51,718.00
	Audit & Utilization Fees	179,096.00
	Bank Charges	5,379.10
	Building Ten A/c	216,301.80
	Campus Maintenance	13,000.00
	Communal Kitchens Donation	
	Electricity Charges	312,833.00
	Faculty Development Programme FDP	25,333.00
	K U Affiliation Fees	40,728.00
	NTSC ERP	3,200.00
	Postage Expenses A/c	7,715.00
	Printing & Stationery	145,744.00
	Professional Charges A/c	28,750.00
	Professional Tax, Renewal Charges A/c	7,500.00
	Sanitation Expenses A/c	31,849.00
	Telephone & Internet Charges	58,584.00
	Travelling Expenses	3,375.00
	Water Charges	9,600.00
	Web Site Exp & AME of Software	54,493.00
	Women Empowerment Cell-Legal Awareness Program	1,800.00
	Total	1,084,652.10
E-3	Department Current Expenses	
	Computer Lab Maintenance A/c	85,900.00
	Reading Room Expenses	27,264.00
	Total	113,164.00
E-4	Expenses Against Specifics Fees	
	Association & Union Expenses	2,396,099.00
	College Exam Expenses	41,619.00
	Conferences Expenses	78,853.00
	Identity Cards Expenses	16,284.00
	NCC Expenses A/c	22,141.00
	N S S Expenses A/c	14,382.00
	Scouts & Guides Fees Exp	9,885.00
	Test and Seminar Expenses #	2,000.00
	Total	3,041,563.00
E-5	Repairs & Maintenance	
	Painting & Civil Repair & Alteration Works/Painting	15,781.00
	Repairs to Basketball Gnd/Building	857,474.00
	Repairs to Bldg	287,990.00
	Repairs to Electricals	41,412.00
	Total	1,302,757.00



**KLE Society's
J.G.COLLEGE OF COMMERCE, HUBBALLI
DEGREE AIDED SECTION**

Income and Expenditure Account for the year ending 31st March, 2022

Sch No.	Expenditure	Total	Sch No.	Income	Total
E-1	Salary to Staff	23,054,271.00	1-1	Grants	22,144,985.00
E-2	Establishments Expenses	1,084,652.10	1-2	Fees	1,968,766.00
E-3	Department Current Expenses	112,207.00	1-3	Specific Fees	1,215,324.00
E-4	Expenses Against Specific Fees	381,163.00	1-4	Interest on Bank A/c	304,040.00
E-5	Repairs & Maintenance	1,182,782.00	1-5	Rent	-
E-6	Depreciation	-	1-6	Misc. Receipts	58,327.00
E-7	Remittance Of Fees To Govt.	954,100.00		Excess of Expenditure over income	1,077,733.10
	Total Rs.	26,769,175.10		Total Rs.	26,769,175.10

Date: 07.05.2022

Place:Hubballi


Accountant


Superintendent




PRINCIPAL
K.L.E. Society's
J. G. College of Commerce
HUBLI - 21

For NATARAJ & CO.
CHARTERED ACCOUNTANTS
FRN 0066425



(M. S. NATARAJ)
Proprietor (Mem. No. 202215)



ಶಿ. ಎಸ್. ಎ. ಹಬ್ಬಾ
ಜಗದ್ಗುರು ಗಂಗಾಧರ ಮಾರ್ಕಟೆ, ಮಹಾದೇವ್ವಾಳು
ಹಬ್ಬನೂರು, ಹುಬ್ಬಳ್ಳಿ-580 021.

K. L. E. SOCIETY'S

JAGADGURU GANGADHAR COLLEGE OF COMMERCE
VIDYANAGAR, HUBBALLI-580 021.



Website : www.klegce.edu.in
E-mail : klegcehubli@gmail.com

Recognized & Affiliated by MAE of Karnataka State of U.L.U

PHONE : 0836-237014 (O)
0836-4234977
Fax : 0836-2370400

Ref. No. : _____

Date : _____

Financial support to attend seminar/ workshop / conference for Teaching staff

S.No.	Year	Registration fees	TA & other expenses	Total
1	2017-18	15,425.00	10,245.00	25,670.00
2	2018-19	6,510.00	21,822.00	28,332.00
3	2019-20	45,389.00	1,499.00	46,888.00
4	2020-21	5,630.00	-	5,630.00
5	2021-22	11,495.00	-	11,495.00


PRINCIPAL

Voucher No. : 374K. L. E. SOCIETY'S
J. G. COLLEGE OF COMMERCE, HUBBALLI.Date : 12/03/2021

Head of Account : _____

Name : Alfin. S.N

Class : _____ Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of
Rs. : 440/- (in words) : Four hundred forty only.through Cash / Cheque No. : 2715 Date : 13-03-2021on account of TA and Fees claim besides attending one day workshop₹ : 440/- on "Research Methodology" on 25/02/2021
at K.L.E Society's S.V.S Bellurbi Arts and Commerce
College Saiduatti

Accountant

H. K. Bellurbi
Acc. Superintendent

Principal

S. S. Sub
Signature of RecipientPRINCIPAL
K.L.E. Society's
J. G. College of Commerce
HUBLI - 21



K. L. E. SOCIETY'S
J. G. COLLEGE OF COMMERCE, HUBBALLI.

Voucher No. : 316

Date : 12/03/2021

Head of Account : _____

Name : BALANARAJ M. Hubballi

Class : _____

Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of
 Rs. : 440/- (in words) : Four hundred forty only

through Cash / Cheque No. : 2714 Date : 13/03/2021
 on account of T.A and Fee claim towards one day Attending one day

₹. 440/A Workshop on "Research Methodology" on 25/02/2021
at K.L.E. Society's J.G. College of Commerce & Business Administration, Hubballi
College Hubballi

Accountant

[Signature]
 Acc. Superintendent

[Signature]
 Principal

[Signature]
 Signature of Recipient



[Signature]
PRINCIPAL
 K.L.E. Society's
 J. G. College of Commerce
 HUBLI - 21



Voucher No. : _____

K. L. E. SOCIETY'S

J. G. COLLEGE OF COMMERCE, HUBBALLI.Date : 25/10/2020

Head of Account : _____

Name : Mrs. Nektavati Gabbur

Class : _____ Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of
 Rs. : 1000-00 (in words) : One thousand only

through Cash / Cheque No. : 618032 Date : 29/10/2020

on account of Attended Workshop in Tumar Vidya A grade

₹: 1000-00/1 College on 'ಕನ್ನಡ ಭಾಷೆ': ವಿವರಿಸಿ
ಬಿಂಬಿಸಿ.

D.V. Kulkarni
 Accountant

Acc. Superintendent

Principal

Signature of Recipient



A.S.
PRINCIPAL
 K.L.E. Society's
 J. G. College of Commerce
 HUBLI - 21

IAE - Transformation Through

3 messages

IAE - info@iae-education.com
 To: sujatapatil202@gmail.com

Fri, 26-Mar-2021 at 10:18

Dear Prof (Dr) S.S.Patil,

Your registration for participation in Two Day National Workshop on Transformation Through NAAC Accreditation Process National Workshop For Higher Educational Institutions has been completed successfully.

Acknowledgement Details

Name of the Institutional Organization:	K.L.E. Society's J.G. College of Commerce		
Organization Email ID:	info@iae-education.com	Website:	https://iae-education.com/
Address for Correspondence:	KLE's J.G. College of Commerce Vijayanagar, Hubli - 580017		
Name of the Contact Person:	Prof. (Dr) S.S.Patil		
Contact Person's Mobile No.:	9448824388	Contact Person's Email ID:	sujatapatil202@gmail.com
Contact Person's Designation:	Associate Professor	Contact Person's Department:	English
Management Details:	Government Aided		
Payment Details:	Order ID	Amount in INR	Transaction ID
	0805089275 No. 2795, ✓	110170400296	Success
			2021-03-26 04:29:57

Date & Time:
 2021-03-26 04:29:57
 10:00 AM - 05:00 PM

Regards
 Team-IAE

IAE

Institute for Academic Excellence

#3-4-682, Street No. 12, Himayath Nagar,
 Hyderabad - 500074, Telangana
 Mobile No. : +91-9918173993 / 7700076490 / 9440770642
 Phone No. : 048-07654225
 WhatsApp: +91-9918173993

Email : info@iae-education.com
 Website: www.iae-education.com



PRINCIPAL
 K.L.E. Society's
 A. G. College of Commerce
 HUBLI - 21

update email - sujatapatil202@gmail.com
 To: sgringid@gmail.com

Fri, 26-Mar-2021 at 10:19

2733
 29/3/21



K.L.E. Society's
J.G. College of Commerce
Vidyannagar, Hubballi-580021



3rd Cycle Accredited by NAAC of 'A' Grade with CGPA 3.33

THE FOLLOWING STAFF MEMBERS ARE PROVIDED WITH FINANCIAL SUPPORT TO ATTEND
 WORKSHOP/CONFERENCE
 FOR THE YEAR 2023-2024

Sl. No	Name of the Staff	Name of Conference/ Seminar/Workshop attended	Name of the professional body for which membership fee is provided	Amount (Rs)
1	Prof. Nile S N	Research Methodology	K. L. E. Society's S V S Hubballi Arts and Commerce College, Sachari.	400
2	Prof. Basavaraj Hubballi	Research Methodology	K. L. E. Society's S V S Hubballi Arts and Commerce College, Sachari.	400
3	Prof. Netravati Gobbur	Kannada Sahitya : Parangana Mata Adhunikata	Vidya Pradhana Tho- College, Tumkur.	1,000
4	Dr. Geeta Karade	Transformation through NAAC Accreditation Process	Collegiate Education and Technical Education Department of Govt. of Telangana	750
5	Prof. Nile S N	Transformation through NAAC Accreditation Process	Collegiate Education and Technical Education Department of Govt. of Telangana	750
6	Prof. Sujata Paul	Transformation through NAAC Accreditation Process	Collegiate Education and Technical Education Department of Govt. of Telangana	750
7	Prof. Basavaraj S Paul	Transformation through NAAC Accreditation Process	Collegiate Education and Technical Education Department of Govt. of Telangana	750
8	Prof. Basavaraj Hubballi	Transformation through NAAC Accreditation Process	Collegiate Education and Technical Education Department of Govt. of Telangana	750
TOTAL				5,600


CO-ORDINATOR
IQAC

K.L.E. SOCIETY'S
 J.G. COLLEGE OF COMMERCE, HUBBALLI




PRINCIPAL

K.L.E. Society's
 J.G. College of Commerce
 HUBBALLI - 21

**K.L.S.Society's
J.G COLLEGE OF COMMERCE, VIDYA NAGAR
HUBLALI-21**

Schedule to and forming part of Expenditure for the year ended 31.03.2021

Particulars	Amount
E-1 Salary to Staff	
Salary to Unaided Staff ✓	4,86,572.00
Salary to Staff ✓	1,89,78,723.00
TOTAL RS	1,94,65,295.00
E-2 Establishments Expenses	
Audit Fees ✓	8792.00
Bank Charges ✓	4329.47
Building Tax A/c ✓	97568.00
Professional Charges A/c ✓	22,825.00
Agency Charges ✓	3,75,356.00
Printing & Stationery ✓	1,41,826.00
Professional Tax Renewal Charges ✓	2,500.00
Sanitation Expenses A/c ✓	64,854.89
Telephone & Internet Charges ✓	69,653.50
Water Charges ✓	9,699.00
Postage Expenses ✓	89,580.00
Website Expenses & AMC of Software ✓	64,672.00
Misc Expenses ✓	500.00
TOTAL RS	958857.92 Rs
E-3 Department Current Expenses	
Computer Lab Maintenance A/c ✓	1,14,298.00
Covid-19 Task Force Expenses ✓	1,800.00
Reading Room Expenses ✓	(18,122.00)
TOTAL RS	1,05,976.00 Rs
E-4 Expenses Against Specific Fees	
Association & Union Expenses ✓	1,41,479.75
Syndicate Expenses ✓	25,483.00
Identity Card Expenses ✓	19,729.00
College Fees Expenses ✓	12,801.00
Test & Seminar Attendance ✓	5,630.00
TOTAL RS	215,622.75 Rs
E-5 Repairs & Maintenance	
Infrastructure Repairs & Maintenance ✓	6,68,644.00
Repairs to Electricals ✓	34,325.00
Security Temporary Shed ✓	43,197.00
Repairs to Pipe & Fixture ✓	44,398.00
TOTAL RS	8,90,564.00 Rs
E-6 Remittance of Tuition Fees to Govt	
Remittance of Fees to Govt A/c ✓	9,34,360.00
TOTAL RS	9,34,360.00 Rs

PLACE : HUBLALI
DATE : 17.07.2021

AS PER SIGNATURE OF OUR REPORT
FOR M K BARAJI & CO.



M K BARAJI
PARTNER
V: 08883305 MIND : 034320

J.G. COLLEGE OF COMMERCE VIDYA NAGAR
 VIDYANAGAR HUBBALLI-21

BALANCE SHEET AS ON 31.03.2021

SCHE	LIABILITIES	AMOUNT	SCHE	ASSETS	AMOUNT
L-1	KLE Society	-	A-1	Assets	5,75,63,960.15
L-2	Specific Funds	1,30,31,736.14	A-2	Investments	23,93,229.00
L-3	Specific Grants	2,49,35,040.20	A-3	Deposits	91,270.00
L-5	Deposits	2,50,600.00	A-4	Advances	1,73,039.00
L-6	Scholarships	1,62,368.98	A-5	Cash & Bank Balances	1,75,50,633.51
L-7	Other Payables	3,46,910.10	A-6	Institutional Balances	1,72,353.00
L-9	Institutional Balances	3,80,85,499.33			
L-10	Income & Expenditure A/c	11,32,329.91			
	TOTAL RS	7,79,44,484.66		TOTAL RS	7,79,44,484.66

DATE : 17.07.2021
 PLACE : HUBBALLI

AS PER OUR REPORT OF EVEN DATE
 M K BABAJI & CO.,
 CHARTERED ACCOUNTANTS

D. K. Kulkarni
 ACCOUNTANT
S. K. ...
 SUPERINTENDENT

PRINCIPAL



M K BABAJI
 PARTNER

FRN:0003305 MNO.: 024320

[Signature]
PRINCIPAL
 K.L.E. Society's
 J. G. College of Commerce
 HUBBALLI - 21



ಕೆ. ಎಂ. ಎ. ಸಂಸ್ಥೆ
ಜಗದ್ಗುರು ಗಂಗಾಧರ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ
ವಿದ್ಯಾನಗರ, ಹುಬ್ಬಳ್ಳಿ-580 021.



K. L. E. SOCIETY'S
JAGADGURU GANGADHAR COLLEGE OF COMMERCE
VIDYANAGAR, HUBBALLI-580 021.

Mid/ycle Accredited by AAC at B Level with CGM of I.J.I

Website : www.klgece.edu.in
E-mail : klgecehub@gnat.com

PHONE : 0834-2372014 (02)
0834-4254937
Fax : 0834-2370405

Ref. No. : _____

Date : _____

Financial support to attend seminar/ workshop / conference for Teaching staff

S.No.	Year	Registration fees	TA & other expenses	Total
1	2017-18	15,425.00	10,245.00	25,670.00
2	2018-19	6,510.00	21,822.00	28,332.00
3	2019-20	45,389.00	3,499.00	48,888.00
4	2020-21	5,630.00	-	5,630.00
5	2021-22	11,495.00	-	11,495.00

PRINCIPAL

Name of the Institution: K.L.E.Society's J.G. College of Commerce Hubballi

Name: Dr.D.V.Honazannavar

Designation: Principal (Degree Section) J.G. College of Commerce, Hubballi

Head Quarters: Hubballi

Particulars of Journeys and halts						Kind of Journey by Rail/road or Passenger or Road	Railway/Road Fair			Daily Allowance			Total Amount		
Departure			Arrival				Class	No. of Fares	Amount	No. of Days	Rate	Amount			
Station	Date	Hour	Station	Date	Hour										
Hubballi	17.09.2019	10.45 pm	Bengaluru	18.09.2019	7.30 am	Train	First AC	1	1850	1	400	400	1850.00		
Bengaluru	18.09.2019	9.15 pm	Hubballi	19.09.2019	5.35 am	Train	First AC	1	1850				1850.00		
							Registration Fees							400.00	
														750.00	
														Total Rs.	4850.00
														Less Advance Rs.	
											Amount Due Rs.	4850.00			

Purpose of Journey: Attended One Day National Seminar at Govt. First Grade college, Bengaluru on 18.09.2019

Rupees in Words: Four Thousand Eight Hundred Fifty Only

Certificate: 1. I here by declare that on travelling from any Public or Semi public authority for a part or the whole of the journey in respect of the above bill has been claimed by me.

2. The Bus/Train Journey mentioned in the bill has actually been performed by me and the fare claimed is correct.

Date: 24.09.2019

Signature

FOR OFFICE USE

Passed for Rs.4850.00

In Words: Four Thousand Eight hundred Fifty only

Cheque No: 589659

Date: 24.09.2019

ACCOUNTANT

SUPERINTENDENT

PRINCIPAL



PRINCIPAL
K.L.E. Society's
J. G. College of Commerce
HUBLI - 21



Voucher No. : _____

K. L. E. SOCIETY'S

J. G. COLLEGE OF COMMERCE, HUBBALLI.Date : 24.09.2019

Head of Account : _____

Name : Miss. Sushiladevi Belageri

Class : _____ Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of
 Rs. 900-00 (in words) : nine hundred only

through Cash / Cheque No. : 589661 Date : 24.09.2019on account of Attended One day International Seminar on

₹. 900-00 Literature of Indian Jankya Sharada in the
Global scenario' organized by A.G.M. Arts &
Commerce Degree College, Varur, Dist. Adwalad
on 23-09-2019.

Accountant


Acc. Superintendent

Principal


Signature of Recipient




PRINCIPAL
 K. L. E. Society's
 J. G. College of Commerce
 HUBLI - 21



Voucher No. : _____

K. L. E. SOCIETY'S

J. G. COLLEGE OF COMMERCE, HUBBALLI.Date : 24.09.2019

Head of Account : _____

Name : Smt. Sujata Patil

Class : _____ Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of
 Rs. : 900-00 (in words) : Nine hundred only

through Cash / Cheque No. : 589660 Date : 24.09.2019

on account of Attended One Day International Seminar on

₹ : 900-00

"Literature of Indian States of Gujarat in the
Global Scenario" organized by A.M. Arora,
Commerce Degree College, Varur Dist. Dhulead
on 22-29-2019.

[Signature]
 Accountant

Acc. Superintendent

[Signature]
 Principal

[Signature]
 Signature of Recipient



[Signature]
PRINCIPAL
 K.L.E. Society's
 J. G. College of Commerce
 HUBLI - 21

Voucher No. : 540

K. L. E. SOCIETY'S
J. G. COLLEGE OF COMMERCE, HUBBALLI.

Date : 30.10.2019

Head of Account : _____

Name : Smt. Netravoli Chabbur

Class : _____ Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of
 Rs. 900-00 (in words) : Nine Hundred only

through Cash / Cheque No. : 525968 Date : 30.10.2019

on account of Attended one Day International seminar on "Liferature
of Indian saints and sharanas in the global scenario"
organised by A.G.M. Arts & Commerce Degree College
Nasur, Dist. Shivaraj on 25-09-2019

₹ : 900-00

[Signature]
 Accountant

Acc. Superintendent

[Signature]
 Principal

[Signature]
 Signature of Recipient



[Signature]
PRINCIPAL
 K. L. E. Society's
 J. G. College of Commerce
 HUBBLI - 21

662

K. L. E SOCIETY'S
J.G. COLLEGE OF COMMERCE, HUBLI

From: Varechannay Kattimath
Date: 4/2/2020

To,
The Principal,
J.G. College of Commerce,
Hubli - 580021

Sub: Submission of TA/ DA Claims of Varechannay Kattimath

(Varechannay Kattimath Asst Professor Hubli have the honour to submit the bills and vouchers and certify that Rs. 20564/- has been paid by me towards the travelling charges, food and DA on during the visit to New Delhi as per details given below :-

S. No.	Particulars	Amount
1	Air charge (Hubli) From Hubli to New Delhi	7849/-
2	Guest House Charges @ New Delhi	1200/-
3	Private car charges from New Delhi to Hubli	6884/-
4	Daily Allowance	1600/-
5		
6		
7		
8		
Total Rs		20564/-
Advance taken from the college on:		-
Total Balance amount received / Returned		20564/-

Thanking You,

Yours faithfully

526060
18/2/2020

Uwari

(V. Kattimath)

D. Kulkarni
Accountant



[Signature]
PRINCIPAL
K.L.E. Society's
J. G. College of Commerce
HUBLI - 21

Name of the Institution: K.L.E.Society's J.G.College of Commerce Hubballi

Name: Prof.V.S.Kattimath

Designation: Assistant Professor in Commerce

Head Quarters: Hubballi

Particulars of Journeys and halts						Mode of Journey by Train/air or Passenger or Road	Railway/Road Fair			Daily Allowance			Total Amount
Departure			Arrival				Class	No. of Fares	Amount	No. of Days	Rate	Amount	
Station	Date	Hour	Station	Date	Hour								
Hubballi	03.01.2020	10.45 pm	Bangalore	04.01.2020	7.00 am	Train	First AC	1	1850			1850.00	
Bangalore	04.01.2020	9.15 pm	Hubballi	05.01.2020	5.35 am	Train	First AC	1	1850			1850.00	
											Total Rs.	3700.00	
											Less Advance Rs.		
											Amount Due Rs.	3700.00	

Purpose of Journey: Attending the one day program for "Orientation of Participating Institutes to Initiate Work in Adopted Village Clusters" held on 04.01.2020 at Christ college Bangalore

Rupees in Words: Three Thousand Seven Hundred Only

Certificate: 1. I here by declare that on travelling from any Public or Semi public authority for a part or the whole of the journey in respect of the above bill has been claimed by me.

2. The Bus/Train journey mentioned in the bill has actually been performed by me and the fare claimed is correct.

Date: 20.02.2020

Signature

Signature

FOR OFFICE USE

Passed for Rs.3700.00

In Words: Three Thousand Seven Hundred only

Cheque No: 436831 Date: 13/2/2020



D.V. Kulkarni
ACCOUNTANT

SUPERINTENDENT

Signature
PRINCIPAL
K.L.E.S. Society's
J.G. College of Commerce
HUBBALLI - 21



779

Voucher No. : 698

K. L. E. SOCIETY'S
J. G. COLLEGE OF COMMERCE, HUBBALLI.

Date : 13/3/2020

Head of Account : _____

Name : S. L. Patil

Class : _____ Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of
Rs. : 5600/- (in words) : five thousand six hundred only.

through Cash / Cheque No. : 56055 Date : 13/3/2020

on account of Traveling Allowance paid for attending

₹ : 5600/-
AICTE / MHRD'S INNOVATION CELL,
INNOVATION AMBASSADOR TRAINING PROGRAM

Organised by institution's Invention Council
MHRD's Innovation Cell.

D. V. Kulkarni
Accountant

Acc. Superintendent

Principal
03/03

Signature of Recipient



PRINCIPAL
K. L. E. Society's
J. G. College of Commerce
HUBLI - 21

Voucher No. _____

Name of the Institution: K.L.E. Society's J.G. College of Commerce HubballiName: Shri. Vitthal BhatDesignation: Assistant Professor in CommerceHead Quarters: Hubballi

Particulars of Journeys and halts						Kind of Bus/Train by Rail/Passenger or Bus	Railway/Road Fair			Daily Allowance			Total Amount
Departure			Arrival				Class	No. of Fares	Amount	No. of Days	Rate	Amount	
Station	Date	Hour	Station	Date	Hour								
Hubballi	26.02.2020	9:30 pm	Mumbai	27.02.2020	10:00am	Bus	Bus	1	800.00	2	300.00	600.00	600.00
Mumbai	27.02.2020	5:00 pm	Ahmedabad	28.02.2020	5:30am	Bus	Bus	1	1200.00				
Ahmedabad	28.02.2020	8:00am	Vinagar	28.02.2020	8:00am	Bus	Bus	1	320.00				
Vinagar	29.02.2020	8:00pm	Ahmedabad	29.02.2020	10:00 pm	Bus	Bus	1	320.00				
Ahmedabad	29.02.2020	11:00pm	Mumbai	01.03.2020	10:30 pm	Bus	Bus	1	1200.00				
Mumbai	01.03.2020	7:00pm	Hubballi	02.03.2020	8:00 am	Bus	Bus	1	800.00				
									4640.00				
												Total Rs.	5240.00
												Less Advance Rs.	-
												Amount Due Rs.	5240.00

Purpose of Journey: Traveling Allowances for attending the International Conference on 28th & 29th February 2020Repees in Words: Five Thousand Two Hundred Forty Only

Certificate: I hereby declare that on travelling from any Public or Semi-public authority for a part or the whole of the journey in respect of the above bill has been claimed by me.

2. The Bus/Train Journey mentioned in the bill has actually been performed by me and the fare claimed is correct.

Date: 04.03.2020

FOR OFFICE USE

Passed for Rs.5240.00

In Words: Five Thousand Two Hundred Forty only

Cheque No: _____

Date: _____

613289
21/3/2020Rs 8740.00
5240.00
3500.00
Rs 1100.00

D.V. K. Moan
ACCOUNTANT

SUPERINTENDENT

[Signature]
PRINCIPAL
K.L.E. Society's
J. G. College of Commerce
HUBBLI - 21



K. L. E. SOCIETY'S

J. G. COLLEGE OF COMMERCE, HUBBALLI.

Date : 12-09-2019

Head of Account : _____

Name : Prof. V. N. Aludkar

Class : _____ Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of
 Rs. : 665-00 (in words) : Six Hundred Sixty Five only

through Cash / Cheque No. : 559557 Date : 01.10.2019

on account of Attended one day national seminar on "Institutional

Best practices - Add Value to the Stakeholders"
held on 07-08-2019 at K.L.E.S. Arts and
Commerce College, Gadag

₹ : 665-00

[Signature]
 Accountant

Acc. Superintendent

[Signature]
 Principal
22/09

[Signature]
 Signature of Recipient



[Signature]
PRINCIPAL
 K.L.E. Society's
 J. G. College of Commerce
 HUBLI - 21



K. L. E. SOCIETY'S

J. G. COLLEGE OF COMMERCE, HUBBALLI.

Date: 30/6/2020

Head of Account: _____

Name: Vital Bhat

Class: _____ Roll No.: _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of
 Rs. 7500-00 (in words): Seven thousand five hundred only.

through Cash / Cheque No. : 261226 Date : 6/7/2020

on account of Registration fees for attending 7 days National online
workshop on 'Research Methods & Techniques'
organised by Ramarand Ayya DAV College
in association with: University of Mumbai

₹: 7500-00D. Kulkarni

Accountant

Acc. Superintendent

Principal

Signature of Recipient



PRINCIPAL
 K. L. E. Society's
 J. G. College of Commerce
 HUBLI - 21

Voucher No. 678

K. L. E. SOCIETY'S

J. G. COLLEGE OF COMMERCE, HUBBALLI.Date: 18/12/2020

Head of Account : _____

Name : Smt S. S. Patil

Class : _____

Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of
 Rs. : 500-00 (in words) : five hundred only

through Cash / Cheque No. : 526054Date : 18/12/2020on account of Being amount paid towards TA for attending₹ : 500-00

one day national Conference on
translation; theory in Practice; New perspective.
registrar's fee - 400/-
Travelling allowance - 100/-

J. V. Kulkarni
 Accountant

Acc. Superintendent

Principal

Signature of Recipient



PRINCIPAL
 K. L. E. Society's
 J. G. College of Commerce
 HUBLI - 21



K.L.E. Society's
J.G. College of Commerce
Vidyanagar, Hubballi-580021



2nd Cycle Accreditation by NAAC at "A" Grade with CGPA 3.33

THE FOLLOWING STAFF MEMBERS ARE PROVIDED WITH FINANCIAL SUPPORT TO ATTEND
WORKSHOP/CONFERENCE

FOR THE YEAR 2019-2020

Sl. No	Name of the Staff	Name of Conference/Seminar/Workshop attended	Name of the professional body for which membership fee is provided	Amount (Rs)
1	Dr. D.V.Hanagannavar	Academic and Administration audit – A Bench mark for quality enhancement in higher education	Government first grade college, Bangalore	4,350
2	Prof. Sujata Patil	Criticism wise perspective: reflections on recent NAAC Guidelines	K.L.E. Society's Shri Mhatrunjaya College of Arts and Commerce, Dharwad	400
3	Prof. Sushiladevi Betageri	Literature of Indian saints and Sramas in the global Scenario	Acharya Shri Gunadharmandi Mahavej Arts and Commerce Degree College, Varur, Hubli.	900
4	Prof. Sujata Patil	Literature of Indian saints and Sramas in the global Scenario	Acharya Shri Gunadharmandi Mahavej Arts and Commerce Degree College, Varur, Hubli.	900
5	Prof. Nimesha Gubbur	Literature of Indian saints and Sramas in the global Scenario	Acharya Shri Gunadharmandi Mahavej Arts and Commerce Degree College, Varur, Hubli.	900
6	Prof. Vittal Bhat	Evaluating Boards: What Constitutes A Good Corporate Board	Government of Karnataka, Department of Collegiate Education, GPOC, Bapujinagar, Shivamogga	1,170
7	Prof. Sujata Patil	Translation: Theory in Practice: New Perspectives	Karnataka Rajya Mahavidyalaya Shikshak Sangha KRASS	500





K.J.E. Society's
J.G. College of Commerce
Vidyanagar, Hubballi-580021
3rd Cycle Accredited by NAAC of 'A' Grade with CGPA 3.33



8	Prof. V.S.Kattinath	Fostering Social Responsibilities and Community Engagement in Higher Educational Institutions in India	UGC, Inter University Accelerator Centre, New Delhi	20,564
9	Prof. V.S.Kattinath	Orientation of Participating Institute work in adopted Village Clusters	CHRIST (Deemed to be University)	3,700
10	Prof. S.L.Patil	Innovation Ambassador Training Programme	Institution Innovation Council - MHRD Innovation Cell	1,400
11	Prof. Abhaya V.K.	Innovation Ambassador Training Programme	Institution Innovation Council - MHRD Innovation Cell	1,400
12	Prof. Basavanji Hubballi	Innovation Ambassador Training Programme	Institution Innovation Council - MHRD Innovation Cell	1,400
13	Prof. Nitin S.N.	Innovation Ambassador Training Programme	Institution Innovation Council - MHRD Innovation Cell	1,400
14	Prof. Vital Bhat	Climate Change 2020: Adaption and Mitigation Practices with Local and Global Level Innovations	Sankalchand Patel University, Vijnagar	3,200
15	Prof. V.N.Hakdar	Institutional Best Practices - Add Value to the Stakeholders	K.J.E. Society's Arts and Commerce College, Gadag.	665
TOTAL				45,389

Co-ordinator
CO-ORDINATOR
IQAC
K.J.E. SOCIETY'S
J.G. COLLEGE OF COMMERCE, HUBBALLI



Principal
PRINCIPAL
K.J.E. Society's
J.G. College of Commerce
HUBBALLI - 21



K.L.E. Society's
J G College of Commerce
Vidyanagar, Hubballi-580021



3rd Cycle Accreditation by NAAC at "A" Grade with CGPA 3.33

**ONLINE WORKSHOP/CONFERANCES ATTENDED BY THE FACULTY
 FOR THE YEAR 2019-2020**

Sl. No	Name of the Staff	Name of Conference/ Seminar/Workshop attended	Name of the professional body for which membership fee is provided	Amount
1	Prof. Ganith N.S	Research Methods and Techniques	Ramchand Arya D.A.V College, Mumbai	750
2	Shri. M.D.Patil	Research Methods and Techniques	Ramchand Arya D.A.V College, Mumbai	750
3	Prof. Parvati Katti	Research Methods and Techniques	Ramchand Arya D.A.V College, Mumbai	750
4	Prof. Rashmi Adhooi	Research Methods and Techniques	Ramchand Arya D.A.V College, Mumbai	750
5	Prof. Sachin Bhat	Research Methods and Techniques	Ramchand Arya D.A.V College, Mumbai	750
6	Prof. Vimal Bhat	Research Methods and Techniques	Ramchand Arya D.A.V College, Mumbai	750
7	M. A. Sarikar	Research Methods and Techniques	Ramchand Arya D.A.V College, Mumbai	750
8	Prof. Magline Chav	Research Methods and Techniques	Ramchand Arya D.A.V College, Mumbai	750
9	Prof. Anant Jakali	Research Methods and Techniques	Ramchand Arya D.A.V College, Mumbai	750
10	Prof. Nisha S N	Research Methods and Techniques	Ramchand Arya D.A.V College, Mumbai	750
TOTAL				7,500/-

CO-ORDINATOR
IQAC

K.L.E. SOCIETY'S
J.G. COLLEGE OF COMMERCE, HUBBALLI



PROFESSOR
K.L.E. Society's
J.G. College of Commerce
HUBBALLI - 21

2017-18

KLE SOCIETY'S
J.G.COLLEGE OF COMMERCE, HIBBALLI
DEGREE AIDED SECTION

Schedule 10 & forming part of Income & Expenditure Account

Sl.No.	Particulars	Amount
E-1	Salary to Staff	
	Salary to Staff	1,32,41,438.00
	Salary to Un Aided Staff	16,09,569.00
	Total	1,48,51,007.00
E-2	Establishments Expenses	
	Bank Charges	5,510.65
	Building Insurance	34,968.00
	Building Tax	88,325.00
	Electricity Charges	3,91,976.00
	K U Affiliation Fees	38,369.00
	MISC EXP	1,040.00
	Postage Expenses	6,564.00
	Printing & Stationary	82,861.00
	Professional Charges	77,855.00
	Professional Tax Renewal Charges	2,500.00
	Sanitation Expenses	41,340.00
	Telephone Charges	48,131.11
	Travelling Expenses	74,364.00
Water Charges	38,978.00	
Web Site Exp.	52,200.00	
	Total	9,66,282.74
E-3	Department Current Expenses	
	Computer Lab Maintenance	1,23,775.00
	National Seminar on Role of Librarians	1,140.00
	Platform 2 Compete	3,000.00
	Reading Room Expenses	48,306.00
Youth Festival 2017	23,150.00	
	Total	1,99,371.00
E-4	Expenses Against Specific Fees	
	Association & Union Expenses	2,31,357.00
	College Exams Expenses	19,446.00
	Gymkhana Expenses	1,47,783.00
	Identity Cards Expenses	11,434.00
	NCC Expenses	8,846.00
	Test and Seminar Attended- E	2,46,888.00
	Usarat Bharat Abhiyan	2,976.00
	Total	4,78,780.00
E-5	Repairs & Maintenance	
	Infrastructure Repairs & Maintenance	33,650.00
	Total	33,650.00



K.L.E. Society's
J.G. COLLEGE OF COMMERCE, HUBBALLI
DEGREE AIDED SECTION

Income and Expenditure Account for the year ended 31st March 2020

Sch No.	Expenditure	Total	Sch No.	Income	Total
E-1	Salary to Staff	1,48,51,007.00	I-1	Grants	1,38,46,358.00
E-2	Establishments Expenses	9,46,181.76	I-2	Fees	18,18,788.00
E-3	Department Current Expenses	1,94,371.00	I-3	Specific Fees	11,22,773.00
E-4	Expenses Against Specific Fees	4,70,712.00	I-4	Interest on Bank A/c	3,60,483.81
E-5	Repairs & Maintenance	33,650.00	I-5	Rent	-
E-6	Depreciation	-	I-6	Misc. Receipts	76,162.30
E-7	Remittance of Fees	9,00,520.00	L-10	Excess of Expenditure over Income	1,71,876.65
	Total Rs.	1,73,96,441.76		Total Rs.	1,73,96,441.76

DATE : 01.08.2020

PLACE : HUBBALLI

AS PER OUR REPORT OF EVEN DATE

M K BABAJI & CO.,

CHARTERED ACCOUNTANTS

[Signature]
ACCOUNTANT

SUPERINTENDENT

[Signature]
PRINCIPAL



[Signature]
M K BABAJI
PARTNER

FRN:0003305 M.N.O. *[Signature]*
PRINCIPAL

K.L.E. Society's
J. G. College of Commerce
HUBBLI - 21



ಕೆ. ಎಲ್. ಇ. ಸೊಸೈಟಿ
ಜಗದ್ಗುರು ಗಂಗಾಧರ ಮಾರಣಿಕೈ ಮಹಾವಿದ್ಯಾಲಯ
ವಿದ್ಯಾನಗರ, ಹುಬ್ಬಳ್ಳಿ-580 021.



**K. L. E. SOCIETY'S
JAGADGURU GANGADHAR COLLEGE OF COMMERCE
VIDYANAGAR, HUBBALLI-580 021.**

Website : www.klges.edu.in
E-mail : klge@hbl@gmail.com

Third cycle accreditation by AAC & U Level with DPE of UJI

PHONE : 9804-2372914 (02)
0836-4294877
Fax : 0836-2370425

Ref. No. : _____

Date : _____

Financial support to attend seminar/ workshop / conference for Teaching staff

S.No.	Year	Registration fees	TA & other expenses	Total
1	2017-18	15,425.00	10,245.00	25,670.00
2	2018-19	6,510.00	21,822.00	28,332.00
3	2019-20	45,389.00	3,499.00	48,888.00
4	2020-21	5,630.00	-	5,630.00
5	2021-22	11,495.00	-	11,495.00


PRINCIPAL



ಶ್ರೀ ಜಗದ್ ಗುರು
ಶ್ರೀಶೈಲ ಶಂಕರ ಮಠ, ಶಂಕರಾಚಾರ್ಯರು, ಶಿವುಳಿ
ಶಿವುಳಿ
Jagadguru Gangadhar College of Commerce, Hubballi
ಶಿವುಳಿ
100 Years Accredited by UGC of A Grade with 0204/03



2018-19



K. L. E. SOCIETY'S
J. G. COLLEGE OF COMMERCE. HUBBALLI.

Voucher No. : 466

Date : 24/10/18.

Head of Account : _____

Name : Mr. S. L. Patil

Roll No. : _____

Class : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of

Rs. : 250-00 (in words) : Two hundred fifty only

through Cash / Cheque No. : 873391

Date : 29/10/18

on account of Registration fees during visit to S. Nijalingappa

College Bangalore

₹ : 250-00

D.V. Kulkarni
 Accountant

[Signature]
 Acc. Superintendent

[Signature]
 Principal

[Signature]
 Signature of Recipient



PRINCIPAL
 K.L.E. Society's
 J. G. College of Commerce
 HUBLI - 21



Voucher No. : 763

K. L. E. SOCIETY'S
J. G. COLLEGE OF COMMERCE, HUBBALLI.

Date : 14/3/19

Head of Account : _____

Name : Greta Kharade

Class : _____ Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of
Rs. : 465.00. (in words) : four hundred sixty five only

through Cash / Cheque No. : 563493 Date : 15/3/19

on account of Attending one day workshop on "Developing Trends
in Quality Education - New Journey"
in J. T. College Gadag.

₹. 465.00.

T.A.P.D.A. SSA x 3 = 165.00
Registration fees = 300.00
465.00



D. V. Kulkarni
Accountant

Acc. Superintendent

[Signature]
Principal

[Signature]
Signature of Recipient

[Signature]
PRINCIPAL
K. L. E. Society's
J. G. College of Commerce
Hubballi
PRINCIPAL

K.L.E. Society's

Shri Mrityunjaya College of Arts, Commerce and
Post Graduate Studies in Commerce, Dharwad -08
(Re-Accredited by NAAC at B+ Grade with CGPA 2.70)



IQAC & Women Empowerment Cell

In association with
Women and Child Development Department, Dharwad
organise

One Day State Level Workshop
on
Dare2Soar

22nd February, 2019

RECEIPT CUM ATTENDANCE CERTIFICATE

Received Rs. 1,000/- (in words) one Thousand only with thanks from
Ms. P.V. Rashmi Adhani of J.G.C.
HUBLI towards Registration fee for attending
One Day State Level Workshop on "Dare2Soar" on 22nd February, 2019

Date: 22-02-2019


PRINCIPAL




PRINCIPAL
K.L.E. Society's
J. G. College of Commerce
HUBLI - 21

Voucher No. : 626



K. L. E. SOCIETY'S
J. G. COLLEGE OF COMMERCE, HUBBALLI.

Date : 18/1/19

Head of Account : _____

Name : Smt. Netravati. Gabbur.

Class : _____ Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of
Rs. : 250 = 00 (in words) : Two hundred fifty only.

through Cash / Cheque No. : 563436 Date : 21/1/19

on account of Registration fees for attending Conference
in KLE's Society's college of Education
Vidya Nagar Hubballi

₹ : 250.00

D.V. Kulkarni
Accountant

[Signature]
Asst. Superintendent

[Signature]
Principal
24/1/19

[Signature]
Signature of Recipient:



PRINCIPAL
K.L.E. Society's
J. G. College of Commerce
HUBLI - 21



Voucher No. : 227

K. L. E. SOCIETY'S J. G. COLLEGE OF COMMERCE, HUBBALLI.

3. GAD

Date : 12/3/19

Head of Account : _____

Name : S. L. Pali

Class : _____

Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of
Rs. : ~~3745.00~~ 3580.00 (in words) : three thousand seven hundred eighty

through Cash / Cheque No. : 294926 Date : 30/3/19

on account of One day State level workshop in KLE's

Asst 2, Commerce College Gadag

₹. 3745.00 ~~3580~~
3580

D. V. Kulkarni
Accountant

[Signature]
Acc. Superintendent

[Signature]
Principal

[Signature]
Signature of Recipient
HUBBALLI-21

[Signature]
PRINCIPAL
K.L.E. Society's
J. G. College of Commerce
HUBBALLI - 21

Voucher No. : 263K. L. E. SOCIETY'S
J. G. COLLEGE OF COMMERCE, HUBBALLI.Date : 25/2/19

Head of Account : _____

Name : Smt B. S. Patil

Class : _____ Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of
Rs. : 465=00 (in words) : four hundred sixty five only.through Cash / Cheque No. : 563494 Date : 15/3/19on account of Attending one day workshop on "Developing Trends
in Quality Education - New Jersey"
in J.T. College Gadag₹ : 465=00TA & DA 550 x 3 times = 165=00
Registration fees = 300=00
465=00D.V. Kulkarni
AccountantAcc. Superintendent [Signature] Principal[Signature]
Signature of Recipient
PRINCIPAL
K. L. E. Society's
J. G. College of Commerce



K.L.E. Society's
J.G. College of Commerce
 Vidyanagar, Hubballi-580021



3rd Cycle Accreditation by NAAC at "A" Grade with CGPA 3.33

THE FOLLOWING STAFF MEMBERS ARE PROVIDED WITH FINANCIAL SUPPORT TO ATTEND WORKSHOP/CONFERENCE

FOR THE YEAR 2018-2019

Sl. No	Name of the Staff	Name of Conference/Seminar/Workshop attended	Name of the professional body for which membership provided	Amount (Rs)
1	Dr. D.V.Honaganavar	A study on Reforms in media scheme	K.L.E. Society's S.Nijalingappa College, Bangalore	250
2	Prof. S.L.Patil	A study on Reforms in media scheme	K.L.E. Society's S.Nijalingappa College, Bangalore	250
3	Prof. Vinod Bhat	A study on Reforms in media scheme	K.L.E. Society's S.Nijalingappa College, Bangalore	250
4	Dr.G.L.Khande	Developing trends in quality education - a new journey	K.L.E. Society's J.T College, Gadag	465
5	Prof. Sujata Patil	Developing trends in quality education - a new journey	K.L.E. Society's J.T College, Gadag	465
6	Prof. Rashmi Ashori	Dare to soar	K.L.E. Society's Shri Mrunyansaya College of Arts and Commerce, Dharwad	1,000
7	Prof. NetraajGadbur	Class room Management	K.L.E. Society's College of Education, P.G Department, Hubli	250
8	Prof. S.L.Patil	Impact of E- Way bill on logistic	K.L.E. Society's Arts and Commerce College, Gadag	3,500
TOTAL				6,510/-

S. S. Khande
 CO-ORDINATOR
 IQAC

K.L.E. SOCIETY'S
 J.G. COLLEGE OF COMMERCE, HUBBALLI



S. S. Khande
 PRINCIPAL
 K.L.E. Society's
 J.G. College of Commerce
 HUBBALLI - 21

**KLE Society's
J.G. College of Commerce, Hubballi
Degree Aided Section**

**Schedules to and Forming Part of Income and Expenditure Account
for the year ending 31st March, 2013**

Sch. No	Particulars	Amount
	EXPENDITURES	
E-1	Salary to Staff	
	Salary to Staff	14028346.00
	Total	14028346.00
E-2	Establishments Expenses	
	Advertisements	68900.00
	Audit & Utilisation Fees	75710.00
	Bank Charges	-3390.25
	Building Insurance	30441.00
	Building Tax A/c	-84211.00
	College Exam Expenses	66811.00
	Electricity Charges	399423.00
	K U Affiliation Fees	66551.00
	KUD-Exam Expenses	-5000.00
	MISC EXP	-8962.00
	Postage Expenses A/c	-8313.00
	Printing & Stationery	192611.00
	Professional Charges A/c	-18880.00
	Professional Tax Renewal Charges A/c	-2500.00
	Sanitation Expenses A/c	-46310.00
	Telephone Charges	66236.40
	Travelling Expenses	53000.00
	Water Charges	-30853.00
	Web Site Exp. A/c	-54796.00
	Total	-12489716.65
E-3	Department Current Expenses	
	Computer Lab Maintenance A/c	-151384.00
	Reading Room Expenses	-36254.00
	Total	187638.00
E-4	Expenses Against Specific Fees	
	Association & Union Expenses	272769.00
	Gymkhana Expenses	158650.00
	Identity Cards	12160.00
	Magazine & Hand Book Expenses	33532.00
	NCC Expenses A/c	2160.00
	N S S Expenses A/c	1884.00
	Text and Seminar Expenses A/c	5,38132.00
	Total	509287.00
E-5	Repairs & Maintenance	



**K.L.E Society's
J G College of Commerce, Hubballi-21.
DEGREE AIDED SECTION**

Income & Expenditure Account for the year ending 31st March, 2019

Sch. No.	Particulars	Amount	Sch. No.	Particulars	Amount
E-1	Salary to Staff	14,028,146.30	I-1	Grants	14,028,146.00
E-2	Establishments Expenses	1,248,916.65	I-2	Fees	1,795,632.00
E-3	Department Current Expenses	187,638.80	I-3	Specific Fees	1,093,731.00
E-4	Expenses Against Specific Fees	509,387.60	I-4	Interest on Bank A/c	302,074.33
E-5	Repairs & Maintenance	1,109,257.00	I-5	Fine	
E-6	Depreciation		I-6	Misc. Receipts	135,846.25
E-7	Remittance of Fees to Joint A/c	892,660.00	I-10	Deficit during the year	618,575.67
	TOTAL RS.	17,966,005.25		TOTAL RS.	17,966,005.25

D. V. Kulkarni
ACCOUNTANT

[Signature]
SUPERINTENDENT

[Signature]
PRINCIPAL

For C. D. MUNGURWADI & Co.
Chartered Accountants
Firm Reg. No. 0879053
[Signature]
Channevar D. Mungurwadi
Proprietor (M. No. 126542)

Place: Hubli
Date: 21.06.2019



PRINCIPAL
K.L.E. Society's
J. G. College of Commerce
HUBLI-21





ಕೆ. ಎಲ್. ಸಿ. ಸೊಸೈಟಿ
 ಜಗದ್ಗುರು ಗಂಗಾಧರ ಪಾಂಡಿತ್ಯ ಪರಿಷತ್‌ನ ಅಧೀನ
 ವಿದ್ಯಾನಗರ, ಹುಬ್ಬಳ್ಳಿ-580 020.



**K. L. S. SOCIETY'S
 JAGADGURU GANGADHAR COLLEGE OF COMMERCE
 VIDYANAGAR, HUBBALLI-580 021.**

Website : www.klscgc.edu.in
 E-mail : klscgc.edu.in@gmail.com

Distance Accredited by NAAC 'A' Level with CGPA of 3.33

Phone : 0836-2272014 (O)
 0836-4224977
 Fax : 0836-2270425

Ref No. : _____

Date : _____

Financial support to attend seminar/ workshop / conference for Teaching staff

S.No.	Year	Registration fees	TA & other expenses	Total
1	2017-18	15,425.00	10,245.00	25,670.00
2	2018-19	6,510.00	21,822.00	28,332.00
3	2019-20	45,389.00	3,499.00	48,888.00
4	2020-21	5,630.00	-	5,630.00
5	2021-22	11,495.00	-	11,495.00


 PRINCIPAL



K. L. E. SOCIETY'S

J. G. COLLEGE OF COMMERCE, HUBBALLI.

Voucher No. : _____

Date : 21-02-2018

Head of Account : Test and Seminal ExpensesName : Smt Sushiladevi B. Belageri Lecturer in Kannada.

Class : _____ Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of

Rs. : 1540/- (in words) : One thousand five hundred and forty onlythrough Cash / Cheque No. : 863151 Date : 28-02-18

₹ : 1540/- To & fro Charges & registration fees paid to attend the Two days International Seminal on Indian Literature in International Scenario organized by SB. Arts and CP science college.

[Signature]
Accountant

[Signature]
Acc. Superintendent

[Signature]
Principal

[Signature]
Signature of Recipient

by Dept. of Hindi, Kannada, Sanskrit & Marathi on 16th and 17th February, 2018

[Signature]
PRINCIPAL
K. L. E. Society's
J. G. College of Commerce
HUBLI - 21



Voucher No. : _____

K. L. E. SOCIETY'S
J. G. COLLEGE OF COMMERCE, HUBBALLI.

Date : _____

Head of Account : Test and Seminars Exp/feName Smt. Bhasali Manjun. (2) Srs. Victor Kuraly

Class : _____

Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of

Rs. : 1000/- (in words) : One thousand Only

through Cash / Cheque No. : _____ Date : _____

₹ : 1000/-

Registrations fees paid to attend
 one day National Level Seminar
 on "Teaching of Humanities, Social
 Science, Commerce and Basic Science:- issues
 and Perspectives"

1) B.K.
 2) [Signature]
 Signature of Recipient

[Signature]
 Accountant

[Signature]
 Ac. Superintendent

[Signature]
 Principal



[Signature]
PRINCIPAL
 K.L.E. Society's
 J. G. College of Commerce
 HUBLI - 21



Voucher No. : _____

K. L. E. SOCIETY'S J. G. COLLEGE OF COMMERCE, HUBBALLI.

Date : 12-10-2017

Head of Account : Test and Seminal

Name (1) Niranjani Janagouda (2) Sushiladevi Betager (3) Netrimal Gabbur

Class : _____

Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of

Rs. : 4500/- (in words) : four thousand five hundred
only

through Cash / Cheque No. : 701388

Date : 23-10-17

₹: 4500/- () Registration fees paid to KLES's
Srikadasiddheshwar Arts college and
H. S Kolambur Science College for Hindi
Seminal


Accountant


Acc. Superintendent



(1) 

(2) 

Signature of Recipient

(3) 

PRINCIPAL
K. L. E. Society's
J. G. College of Comm
HUBBLI - 21



K. L. E. SOCIETY'S

J. G. COLLEGE OF COMMERCE, HUBBALLI.

Date : 24-01-2018

Head of Account : Test and seminar ExpensesName : Smt. Bharati B. Mastur

Class : _____ Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of

Rs. : 2050/- (in words) : Two thousand fifty Onlythrough Cash / Cheque No. : 716716 Date : 20.01.2018₹ : 2050/-

for and registration charges
paid for One day National Seminar
conducted by KLE's Sri Muthyuraj
College of Arts & Commerce, Dhalwad.

on

Accountant

Acc. Superintendent

Principal

Signature of Recipient


PRINCIPAL
K. L. E. Society's
J. G. College of Commerce
HUBLI - 21



K. L. E. SOCIETY'S

J. G. COLLEGE OF COMMERCE, HUBBALLI.

Date : 22/03/2017

Head of Account : Test and Seminal ExptleName : Miss. Roshni Adhoni

Class : _____ Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of

Rs. : 3585/- (in words) : Three thousand five hundred and eighty five Rupees Only.through Cash / Cheque No. : 816945 dt 11.03.17 Date : 22/03/2017

<u>₹ : 3585/-</u>	<u>Attended state level Seminar "Feedback Power", conducted by KLE Society's G.H. College, Haveri.</u>
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 Accountant


 Acc. Superintendent


 Principal


 Signature of Recipient


PRINCIPAL
 K. L. E. Society's
 J. G. College of Commerce
 HUBLI - 21



K. L. E. SOCIETY'S
J. G. COLLEGE OF COMMERCE, HUBBALLI.

Voucher No. : _____

Head of Account : Test & Seminal Expenses etc Date : 11-05-2013

Name : Smt. Nalavali Gabbal

Class : _____

Roll No. : _____

Received from the Principal, J. G. College of Commerce, Hubballi the sum of

Rs. : 600/- (in words) : Six hundred only

through Cash / Cheque No. : 816943 Date : 11-05-2013

₹ : 600/- To and for charges to attend the 11th Dharwad Kanbada Sabithya Samelana along with 11 members at Dharwad on 25th and 26th March-13.


Accountant


Ac. Superintendent


Principal


Signature of Recipient




PRINCIPAL
K. L. E. Society's
J. G. College of Commerce
HUBBALLI - 21



K.L.E. Society's
J.G. College of Commerce
Vidyanagar, Hubballi-580021



3rd Cycle Accredited by NAAC at 'A' Grade with CGPA 3.33

THE FOLLOWING STAFF MEMBERS ARE PROVIDED WITH FINANCIAL SUPPORT TO ATTEND
WORKSHOP/CONFERENCE

FOR THE YEAR 2017-2018

Sl. No	Name of the Staff	Name of Conference/Seminar/Workshop attended	Name of the professional body for which membership fee is provided	Amount (Rs)
1	Prof. Sushiladevi Betagiri	Indian Literature in International Perspective	S.B. Arts and K.C.P. Science College, Vijayapur	770
2	Prof. NetrasniGadbur	Indian Literature in International Perspective	S.B. Arts and K.C.P. Science College, Vijayapur	770
3	Prof. Bharati Mantur	Theoretical and Modern Trends in Research	K.L.E. Society's Shri Mutyunajaya College of Arts and Commerce, Dharwad	2,000
4	Prof. Bharati Mantur	Teaching of Humanities, Social Science, Commerce and Basic Sciences: Issues and Perspectives	GFCR, Rajnagar, Hubli	1,000
5	Prof. NiranjanJanagouda	Pl.Deechayallipadyayji ka Vyaktiva and Shree Jagadish ChandraMathurji ka Samagra Sahitya	Shri Kankaliddeshwar Arts College and H.S. Kotanbeli Science Institute, Hubli	1,500
6	Prof. Sushiladevi Betagiri	Pl.Deechayallipadyayji ka Vyaktiva and Shree Jagadish ChandraMathurji ka Samagra Sahitya	Shri Kankaliddeshwar Arts College and H.S. Kotanbeli Science Institute, Hubli	1,500
7	Prof. NetrasniGadbur	Pl.Deechayallipadyayji ka Vyaktiva and Shree Jagadish ChandraMathurji ka Samagra Sahitya	Shri Kankaliddeshwar Arts College and H.S. Kotanbeli Science Institute, Hubli	1,500
8	Prof. M.A. Sankar	Academic Leadership	Chetan Business School, Hubli	500
9	Prof. M.S. Hulgur	Peasants and Labourers Struggle in Contemporary Hindi Literature	KUD, Department of Hindi	1,550





K.L.E. Society's
J.G. College of Commerce
Vidyanager, Hubballi-580021



3rd Cycle Accredited by NAAC at 'A' Grade with CGPA 3.32

10	Prof. Rashmi Adhoni	Feedback Power: Annual Quality Assurance Report	K.L.E. Society's College, Haveri	G.H	717
11	Prof. Maglina Cruz	Feedback Power: Annual Quality Assurance Report	K.L.E. Society's College, Haveri	G.H	717
12	Prof. Parvati Kanti	Feedback Power: Annual Quality Assurance Report	K.L.E. Society's College, Haveri	G.H	717
13	Prof. Vital Bhat	Feedback Power: Annual Quality Assurance Report	K.L.E. Society's College, Haveri	G.H	717
14	Prof. Sujata Patil	Feedback Power: Annual Quality Assurance Report	K.L.E. Society's College, Haveri	G.H	717
15	Prof. Netra/Gadbur	Kannada Sahitya Sammelana	Dharwad		600
16	Prof. Maglina Cruz	Manual Fund	Kannataka University, Dharwad		100
TOTAL					15,021/-


CO-ORDINATOR
IQAC
K.L.E. SOCIETY'S
J.G. COLLEGE OF COMMERCE, HUBBALLI




PRINCIPAL
K.L.E. Society's
J.G. College of Commerce
HUBBALLI - 21

KLE Society's
J.G. College of Commerce, Hubballi
Degree Aided Section
Schedules to and Forming Part of Income and Expenditure Account
for the year ending 31st March, 2018

Sch No	Particulars	Amount
1-1	Salary to Staff Salary to Staff	21,586,872.00
	Total	21,586,872.00
1-2	Establishments Expenses Audit & Utilisation Fees Bank Charges Building Insurance Building Tax Electricity Charges KJ Affiliation Fees MISC EXP Postage Expenses Printing & Stationery Professional Charges Professional Tax Renewal Charges Sanitation Expenses Telephone Charges Traveling Expenses Water Charges Web Site Exp.	2,500.00 -4,699.14 29,332.00 78,485.00 -805,189.00 34,215.00 -41,129.00 18,192.00 -63,232.00 -7,800.00 2,500.00 -80,410.00 57,975.00 -42,478.00 -23,444.00 -90,540.00
	Total	798,980.14
1-3	Department Current Expenses Computer Lab Maintenance Library Exp. Reading Room Expenses	79,427.00 47,662.00 5,750.00
	Total	1,32,839.00
1-4	Expenses Against Specific Fees Admission Forms/Challans Printing Expenses Association & Union Expenses Book Talk Programme College Room/Inernal Assessment Expenses Gymkhana Expenses Identity Cards KJ Youth Festival -2017-18 Medical Expt NCC Expenses NSS Expenses Tnat and Seminar Expenses	28,120.00 284,016.00 2,549.00 140,670.00 292,480.00 -12,424.00 58,650.00 355.00 9,178.00 4,350.00 25,470.00
	Total	859,250.00



**K.L.E Society's
J.G. College of Commerce, Hubballi-21.
DEGREE AIDED SECTION**

Income & Expenditure Account for the year ending 31st March, 2010

Sch. No.	Particulars	Total	Sch. No.	Particulars	Total
E-1	Salary to Staff	21,586,872.00	I-1	Grants	23,586,072.00
E-2	Establishments Expenses	798,980.14	I-2	Fees	1,831,427.00
E-3	Department Current Expenses	132,019.00	I-3	Specific Fees	1,100,208.00
E-4	Expenses Against Specific Fees	850,250.00	I-4	Interest on Bank A/c's	111,635.00
E-5	Repairs & Maintenance	597,509.00	I-5	Rent	
E-6	Depreciation	-	I-6	Misc. Receipts	67,783.43
E-7	Remittance of Fees to Joint A/c	811,135.00	L-10	Deficit during the year	168,659.71
	TOTAL RS.	26,864,585.14		TOTAL RS.	26,864,585.14

Place : Hubli

Date : 25-06-2018

[Signature]
ACCOUNTANT

[Signature]
SUPERINTENDENT

[Signature]
PRINCIPAL

For C.D. MUNGURWADI & Co.
Chartered Accountants
Firm Reg. No. 887895 S



Charanveer B. Mungurwadi
Proprietor (M. No. 208541)

[Signature]
PRINCIPAL
K.L.E. Society's
J. G. College of Commerce
HUBLI - 21





ಕೆ. ಎಲ್. ಸಿ. ಸೊಸೈಟಿ
ಜಗದ್ಗುರು ಗಂಗಾಧರ ಮಹರ್ಷಿ ಮಹಾವಿದ್ಯಾಲಯ
ವಿದ್ಯಾನಗರ, ಹುಬ್ಬಳ್ಳಿ-580 021.



**K. L. S. SOCIETY'S
JAGADGURU GANGADHAR COLLEGE OF COMMERCE
VIDYANAGAR, HUBBALLI-580 021.**

Website : www.klscgc.edu.in
E-mail : klscgc@rediffmail.com

State level Accreditation by NAAC 'A' level with CGPA of 3.28

PHONE : 0834-2372014 (02)
0834-4244977
Fax : 0834-2370403

Ref. No. : _____

Date : _____

Financial support to attend seminar / workshop / conference for Teaching staff

S.No.	Year	Registration fees	TA & other expenses	Total
1	2017-18	15,425.00	10,245.00	25,670.00
2	2018-19	6,510.00	21,822.00	28,332.00
3	2019-20	45,385.00	3,493.00	48,878.00
4	2020-21	5,630.00	-	5,630.00
5	2021-22	11,495.00	-	11,495.00


PRINCIPAL