

K.L.E. Society's

Shri Mrityunjaya College of Arts and Commerce, Dharwad

6.2.3 Implementation of E-Governance in areas of operation.

Areas of E-Governance	Software used	Year of Implementation	Purpose served
Administration	• Raditek software	2007	• College website purpose.
	• Biometric for staff.	2017	• Staff in and out daily registration.
	• System of CCTV Surveillance.	2018	• To keep vigilance
Finance and Accounts	• Tally ERP 9	2012	• Maintenance of Accounts
Student Admission and support	• Legal software.	2018	• Computer lab.
	• Theorem campus management system software.	2013	• Student's admission.
	• E-Library software.	2006	• Library software.
	• Web library site software.	2016	• Library website purpose
	• N-list software.	2014	• Library purpose.
Examination	• Theorem campus management system software.	2013	• Examination fees



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CO-ORDINATOR
IQAC
KLE'S S.M. COLLEGE
DHARWAD

[Signature]
PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD



G. SHIVAKUMAR & CO.
CHARTERED ACCOUNTANTS

AUDIT REPORT

We have examined the Balance Sheet of K.L.E. Society's Shri Mrityunjaya College of Arts & Commerce, Dharwad (Unaided) as on 31st March, 2021 and the Income & Expenditure Account for the year ended on that date which is in agreement with the books of Accounts maintained by the Institution.

We have obtained all the information and explanation which are to the best of our knowledge and beliefs were necessary for the purpose of our Audit. In our opinion proper books of accounts are maintained by the College, so far as appears from our examination of books, subject our annexure and according to explanation given to us the said accounts give true and fair view.

- In case of Balance Sheet of the state of affairs of the above named Institution as on 31st March, 2021.
- In case of the Income & Expenditure Account of the surplus of the above said Institution for the year ending 31st March, 2021


For G. Shivakumar & Co., [FRN-099488]
Chartered Accountants,


Proprietor.

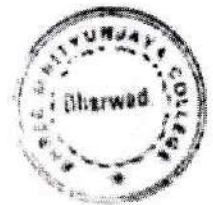
CA. G. Shivakumar, B.Com. F.C.A.
Chartered Accountant. [M.No.212073]


UDIN 21212013AAAAAT8775

HUBLI.
13.07.2021.



CO-ORDINATOR
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Dharwad-8


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PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD

Proprietor: CA. GURULINGADEVARMATH SHIVAKUMAR, B.Com., F.C.A., Chartered Accountant.

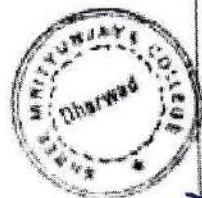
SD, II Floor, Shreyas Apartments, Plot No. 35, Vidyanagar, HUBLI - 580 021

☎: (0) 0836-2376438. Cell: 94483 44077, 94497 63533 e-mail: gshivakumarca@gmail.com / shivayogi_ca@yahoo.co.in

K.L.E.SOCIETY's
Shri Mrityunjaya College of Arts & Commerce, Dharwad
(Un-Aided)

Schedules to & forming part of Income & Expenditure
for the year ending 31st March, 2021

Sch. No	Particulars	Amount in Rs.
E-1	Salary to Staff	
	Remuneration/Honorarium Exp	72,000.00
	Unaided Teaching Staff Salary	5,06,515.00
	Unaided Teaching Staff Salary(Mcom)	2,74,729.00
	Total	8,53,244.00
E-2	Establishment Expenses	
	Bank Charges & Commission	12,278.70
	Book Binding	640.00
	Campus Maintainance	1,38,600.00
	Computer Maintenance	1,41,244.00
	Subscription Software Maintenance	77,300.00
	Total	3,70,062.70
E-4	Expenses Against Specific Fees	
	Certificate Course Exp	9,830.00
	Union Student Activities Fee Exps	7,895.00
	Total	17,725.00
I-2	Fees	
	Tution Fees College Account(PG)	4,71,233.00
	Total	4,71,233.00
I-3	Specific Fees	
	Degree Fees I-3	
	Computer Fees(UG)	28,11,380.00
	Maintenance Fees(UG)	18,51,780.00
	MCOM Fees I-3	
	Admission Fees(PG)	5,700.00
	Campus Maintenance Fees(PG)	45,600.00
	College Exam Fees(PG)	11,400.00
	Computer/Computer Lab Fees (PG)	68,400.00
	Course Development Fees(PG)	1,94,975.00
	Extra Curricular Activities(PG)	8,550.00
	Gymkhana Fees(PG)	14,820.00
	I A Book Charges(PG)	11,400.00
	Identity Card Fees(PG)	5,700.00



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KLE'S, S.M. COLLEGE
DHAWRAD



G. SHIVAKUMAR & CO.
CHARTERED ACCOUNTANTS

AUDIT REPORT

We have examined the Balance Sheet of K.L.E. Society's Shri Mrityunjaya College of Arts & Commerce, Dharwad (Unaided) as on 31st March, 2020 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of Accounts maintained by the Institution.

We have obtained all the information and explanation which are to the best of our knowledge and beliefs were necessary for the purpose of our Audit. In our opinion proper books of accounts are maintained by the College, so far as appears from our examination of books, subject our annexure and according to explanation given to us the said accounts give true and fair view.

- a) In case of Balance Sheet of the state of affairs of the above named Institution as on 31st March, 2020.
- b) In case of the Income & Expenditure Account of the surplus of the above said Institution for the year ending 31st March, 2020

For G. Shivakumar & Co., [FRN-099485]
Chartered Accountants,

Proprietor.

CA. G. Shivakumar, B.Com., F.C.A.
Chartered Accountant. [M.No.212073]

UDIN - 20212073AAAAAY9861

HUBLI.
25-06-2020.



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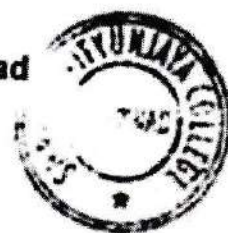
PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD

Proprietor: CA. GURULINGADEVARMAH SHIVAKUMAR, B.Com., F.C.A., Chartered Accountant.

SD, II Floor, Shreyas Apartments, Plot No. 35, Vidyanagar, HUBLI - 580 02.

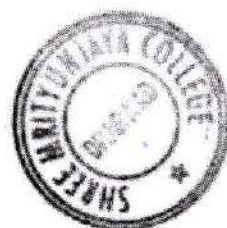
☎ (0) 0836-2376438. Cell: 94483 44077, 94497 63533 e-mail: gshivakumarca@gmail.com / shivayogi_ca@yahoo.co.in

K. L. E. Society's
Shri Mrityunjaya College of Arts & Commerce (Un-Aided), Dharwad
Schedules to and forming part of the Income and Expenditure
for the year ending 31st March, 2020



Sch. No	Particulars	Rs
E-1	Salary to Staff	
	Remuneration/Honorarium Exp	23,000.00
	Unaided Teaching Staff Salary	5,06,133.00
	Unaided Teaching Staff Salary(Mcom)	2,02,903.00
	Total	7,32,036.00
E-2	Establishment Expenses	
	Bank Charges & Commission	21,181.00
	Campus Maintenance	1,26,548.00
	Computer Maintenance	70,643.00
	M.Com K. U. Affiliation Fees	1,08,477.00
	Printing & Stationary(M.Com)	547.00
	Subscription Software Maintenance	74,786.00
	Total	4,02,182.00
E-4	Expenses Against Specific Fees	
	Adm. Application Form & Prospectus Exp	2,000.00
	College Exam Fees(PG)	5,192.00
	I A Book Charges(PG)	11,804.00
	Identity Cards Fees Exps	9,500.00
	Reading Room Fees(PG)	2,314.00
	Union Student Activities Exps	14,739.00
	Total	45,549.00
I-2	Fees	
	M.Com Fees I - 2	
	Mcom Fees I-2	4,63,246.00
	Total	4,63,246.00
I-3	Specific Fees	
	Degree Fees I - 3	
	Computer Fees(UG)	27,91,620.00
	Maintenance Fees(UG)	17,55,400.00
	M.Com Fees I - 3	
	Admission Fees(PG)	5,800.00
	Campus Maintenance Fees(PG)	46,400.00
	College Exam Fees(PG)	11,600.00
	Computer/Computer Lab Fees(PG)	69,600.00
	Course Development Fees(PG)	4,02,780.00
	Extra Curricular Activities(PG)	8,700.00
	Gymkhana Fees(PG)	15,080.00
	I A Book Charges(PG)	11,600.00
	Identity Cards Fees(PG)	5,800.00
	Library Fees(PG)	40,600.00
	Medical/Health Care Fees(PG)	9,184.00
	Reading Room Fees(PG)	8,700.00
	Student Activities Fees(PG)	8,700.00
	Student Amenities Fund(PG)	5,800.00
	Total	61,97,344.00

38/101



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Dharwad-8

PRINCIPAL

PRINCIPAL
KLE'S, S.M. COLLEGE
Dharwad-8

CA S.M. Mattikalli
Chartered Accountant
"Mahaganga" Mahishi Road
DHARWAD

AUDIT REPORT

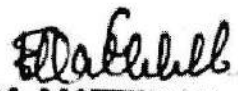
We have examined the Balance Sheet of K.L.E. Society's Shri Mrityunjaya College of Arts & Commerce, Dharwad (Unaided) as on 31st March, 2019 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of Accounts maintained by the Institution.

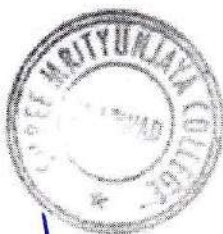
We have obtained all the information and explanation which are to the best of our knowledge and belief were necessary for the purpose of our Audit. In our opinion proper books of accounts are maintained by the College, so far as appears from our examination of books, subject our annexure and according to explanation given to us the said accounts give true and fair view.


- a) In case of Balance Sheet of the state of affairs of the above named Institution as on 31st March, 2019.
- b) In case of the Income & Expenditure Account of the surplus of the above said Institution for the year ending 31st March, 2019.


PLACE : DHARWAD
DATE : 20.05.2019





S. M. MATTIKALLI
CHARTERED ACCOUNTANT
M. No. 023473




CO-ORDINATOR
IQAC
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KLE'S S.M. COLLEGE

K. L. E. Society's
Shri Mrityunjaya College of Arts & Commerce (Un-Aided), Dharwad
Schedules to and forming part of the Income and Expenditure
for the year ending 31st March, 2019

Sch. No	Particulars	Rs
E-1	Salary to Staff	
	Unaided Teaching Staff Salary	4,77,708.00
	Unaided Teaching Staff Salary(Mcom)	1,74,000.00
	Total	6,51,708.00
E-2	Establishment Expenses	
	Advertisement Expenses	14,320.00
	Audit Fees	2,800.00
	Bank Charges & Commission	17,272.10
	Campus Maintenance	60,253.00
	College Maintenance	4,402.00
	Computer Maintenance	67,723.00
	M.Com K. U. Affiliation Fees	2,11,327.00
	Printing & Stationary(M.Com)	850.00
	Subscription Software Maintenance	68,306.00
	Total	4,47,253.10
E-4	Expenses Against Specific Fees	
	Adm. Application Form & Prospectus Exp	5,450.00
	Union Student Activities Exps	1,655.00
	Total	7,105.00
I-2	Fees	
	M.Com Fees I - 2	
	Admission Fees(PG)	2,000.00
	Campus Maintenance Fees(PG)	10,000.00
	Computer/Computer Lab Fees(PG)	97,000.00
	Course Development Fees(PG)	3,52,600.00
	Student Amenities Fund(PG)	20,600.00
	Tuition Fees College Account(PG)	3,11,493.00
	Total	7,93,693.00
I-3	Specific Fees	
	Degree Fees I - 3	
	Computer Fees(UG)	18,28.49
	Maintenance Fees(UG)	11,85.55
	M.Com Fees I - 3	
	Alumni Association Fees(PG)	6,000.00
	College Exam Fees(PG)	6,000.00
	Extra Curricular Activities(PG)	3,450.00
	Film Society Membership Fees(PG)	660.00
	Gymkhana Fees(PG)	9,360.00
	I A Book Charges(PG)	4,000.00
	Library Fees(PG)	9,560.00
	Medical/Health Care Fees(PG)	11,000.00
	Miscellaneous Fees(PG)	892.00
	Reading Room Fees(PG)	6,000.00

CO-ORDINATOR
IQAC
KLE'S S.M. COLL

60/101

PRINCIPAL
KLE'S S.M. COLLEGE
DHARWAD

CO-ORDINATOR
IQAC

KLE'S S.M. COLLEGE



PRINCIPAL

M/S B.M. Gurumurthy & Company

Chartered Accountants

B-Block 212,213 & 214 Shindhe Complex

Neeligin Road, HUBLI – 580 029

AUDIT REPORT

We have examined the Balance Sheet of K.L.E. Society's Shri Mrityunjaya College of Arts & Commerce, Dharwad (Unaided) as on 31st March, 2018 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of Accounts maintained by the Institution.

We have obtained all the information and explanation which are to the best of our knowledge and belief were necessary for the purpose of our Audit. In our opinion proper books of accounts are maintained by the College, so far as appears from our examination of books, subject our annexure and according to explanation given to us the said accounts give true and fair view.

- In case of Balance Sheet of the state of affairs of the above named Institution as on 31st March, 2018.
- In case of the Income & Expenditure Account of the surplus of the above said Institution for the year ending 31st March, 2018.

PLACE : HUBLI

DATE : 31.05.2018



CHARTERED ACCOUNTANTS



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Dharwad-8

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DHARWAD


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KLE'S, S.M. COLLEGE
DHARWAD


K. L. E. Society's
Shri Mrityunjaya College of Arts & Commerce (Un-Aided), Dharwad
Schedules to and forming part of the Income and Expenditure
for the year ending 31st March, 2018

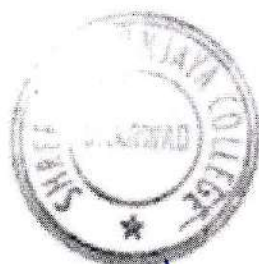
Sch. No	Particulars	Rs
E-1	Salary to Staff	
	Unaided Teaching Staff Salary	417,733.00
	Total	417,733.00
E-2	Establishment Expenses	
	Audit Fees	2,700.00
	Bank Charges & Commission	1,697.70
	Campus Maintenance	75,190.00
	Computer Maintenance	73,095.00
	Subscription Software Maintenance	100,571.00
	Total	253,253.70
I-3	Specific Fees	
	Computer Fees	1,386,660.00
	Maintenance Fees	783,250.00
	Miscellaneous Fees	7,410.00
	Total	2,177,320.00
I-4	Interest on Bank	
	Bank Interest on SB	60,675.00
	Total	60,675.00
I-6	Miscellaneous Receipts	
	Certificate Fees	300.00
	TC Fees	100.00
	Total	400.00



Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.




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Dharwad-8




PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

M/S B.M. Gurumurthy & Company

Chartered Accountants

B-Block 212,213 & 214 Shindhe Complex

Neeligin Road, HUBLI – 580 029

AUDIT REPORT

We have examined the Balance Sheet of K.L.E. Society's Shri Mrityunjaya College of Arts & Commerce, Dharwad (Unaided) as on **31st March, 2017** and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of Accounts maintained by the Institution.

We have obtained all the information and explanation which are to the best of our knowledge and belief were necessary for the purpose of our Audit. In our opinion proper books of accounts are maintained by the College, so far as appears from our examination of books, subject our annexure and according to explanation given to us the said accounts give true and fair view.

- In case of Balance Sheet of the state of affairs of the above named Institution as on 31st March, 2017.
- In case of the Income & Expenditure Account of the surplus of the above said Institution for the year ending 31st March, 2017.

PLACE : HUBLI

DATE : 30.06.2017



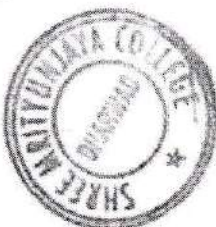
CHARTERED ACCOUNTANTS

Shri Mrityunjaya College of
Arts & Commerce, Dharwad-8

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IQAC

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Dharwad-8

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K.L.E.'S, S.M. COLLEGE
DHARWAD



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PRINCIPAL
K.L.E.'S, S.M. COLLEGE

K. L. E. Society's
Shri Mrityunjaya College of Arts & Commerce (Un-Aided), Dharwad
Schedules to and forming part of the Income and Expenditure
for the year ending 31st March, 2017

Sch. No	Particulars	Rs
E-1	Salary to Staff	
	Unaided Teaching Staff Salary	244,667.00
	Total	244,667.00
E-2	Establishment Expenses	
	Audit Fees	2,700.00
	Bank Charges & Commission	50.00
	Campus Maintenance	297,349.00
	Computer Maintenance	31,531.00
	Subscription Software Maintenance	95,095.00
	Total	426,725.00
I-2	Fees	
	Arrears of Fees	2,033.00
	Total	2,033.00
I-3	Specific Fees	
	Computer Fees	738,000.00
	Miscellaneous Fees	1,284,131.00
	Total	2,022,131.00
I-4	Interest on Bank	
	Bank Interest on SB	57,914.00
	Total	57,914.00
I-6	Miscellaneous Receipts	
	Certificate Fees	650.00
	Total	650.00

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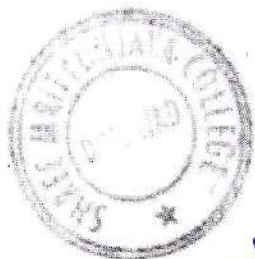
K. L. E. Society's, Dharwad-8



[Handwritten Signature]
CO-ORDINATOR
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KLE'S, S.M. COLLEGE
Dharwad-8

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PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



[Handwritten Signature]
CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8



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KLE'S, S.M. COLLEGE
DHAWRAD

K. L. E. Society's
Shri Mrityunjaya College of Arts and Commerce Dharwad
College Software details

Sl No	Name of the Software	Purpose of Software	Name of the Vendor with Contact details	Year of Implementation
1	Tally ERP 9 Serial No: 735431769(Gold)	Accounting Software ✓	Prime Computers, D-21, 1 st Floor, Shinde Complex, Neeligin Road, Hubballi State: Karnataka Ph No: 0836-2251167, Mobile No: 91-9449225738 Mail ID: prime.tally@gmail.com	13-Apr-2012
2	e Lib Library Management Software	Library Software	Aargees Softwares, # 201, Pacific Sapphire Apartment, Prabhath Colony, Vidyanagar, Hubballi State: Karnataka Ph No: 0836-4255123 Mobile No: 91-9880766014 Mail ID: support@aargees.com	2006
3	Reditek Softwares	College website purpose www.smcollegedharwad.org	Reditek Softwares, C/o Dr. S. B. Hosamani, "Guru Kiran" Building, Ulavi Channabasaveshwar Nagar, Srinagar Cross, Dharwad State: Karnataka Mobile No: 9488984959 Mail ID: rediteksoftwares@gmail.com	July-2007
4	Campus Management System Software	Students Admission ✓ purpose	Theorem Technology, # 648, 1 st Floor, 6 th Main, 5 th Cross, Vijaynagar, Bangalore-560040 State: Karnataka Mobile No: 91-9740778008, 91-9449228448	2013-14
5	Web Library Site	Library web site purpose www.klessmcdweblibrary.in	Amogh Technologies, Opposite Rural Police Station, P. B. Road, Ranebennur-581115 State: Karnataka Mobile No: 91-8050079799 Mail ID: sales@amoghtechnologies.co.in Website: www.amoghtechnologies.co.in	2016-17

6	Legal Software	25 Legal software for college office and computer Lab purpose	Unicom Services, Shop D-139, Shinde Complex, Neeligin Road, Hubli-580029 State Karnataka Mail ID: unicomhubli@gmail.com Ph No: 0836-2350738 Mobile No: 91-9845447888	2018-19
7	N-List Software	Library purpose	Inflibnet Centre, (NLIST) An Inter University Centre of UGC, Infocity, PB No: 4 GANDHINAGAR-382007 State: Gujarat Ph No: 079-23268241/43/44/45	28-03-2014

B/S

R.R.


CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8


Principal.
Shree Mrityenjaya College of
Arts & Commerce, Dharwad-8.



6.2.3 Implementation of e-governance in area of operation- 1. Administration.

people works login - Google Search x https://www.peopleworks.ind.in x Theorem - Campus Management x +

peopleworks.ind.in/KLE_SOCIETY/HLM/76!tHomePage=true&pcn=0

Hi, K L E SOCIETY S SHRI MRITYUNJAYA ARTS AND COMMERCE COLLEGE

MY COMPANY MY SELF MY TEAM REPORTS HR PW ADMIN MODULE 2.0

ACTION ITEMS

Great!! You do not have any listed items that require action.

INCOME TAX e-FILING - AY 2021-2022 !New

Health Partner !New

NOVEMBER 2021

Previous Today Next

Su...	Mo...	Tue...	We...	Th...	Fri...	Sat...
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	1	2	3	4

• Events • Holiday
• Leave • Weekly Off
• Restricted Holiday

CONNECT

Birthdays Employee Directory Handbook

Newsletter Wedding Anniversary Work Anniversary

Gallery

SHARED FOLDERS

Newsletter Details

QUICK LINKS

Employee Shift Details

View General Info

MY DETAILS

Leave

Utilised 0 Balance 65

90 Days

Apply/Cancel Leave Leave Summary

Attendance

Assigned Shift: General Shift (08:30 AM - 05:00 PM)

2021	Present	Leave	Loss of Pay
NOV	0	0	16

Attendance Regularization Attendance Details

Salary

Your Payslip will be uploaded shortly! View Salary Details

Activate Windows
Go to Settings to activate Windows.

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27°C Rain 3:38:10 PM 16/11/2021

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6.2.3 Implementation of e-governance in area of operation- 1. Administration.

people works login - Google Ser x https://www.peopleworks.ind.in x Theorem - Campus Managemen x +

peopleworks.ind.in/KLE_SOCIETY/HLM/Home/sitemap?p=jkbRQnbPZo5ZrOk+2A0ul605ppvR/SxE

Hi, K L E SOCIETY S SHRI MRITYUNJAYA ARTS AND COMMERCE COLLEGE

MY COMPANY MY SELF MY TEAM REPORTS HR PW ADMIN MODULE 2.0

Sitemap

- My Company
- My Self
- My Team
- Reports
- HR
- PW Admin

ATTENDANCE

- Attendance Details(Advance)
- Audit Log
- Loss of Pay Reversal
- Payroll Attendance Report

AUDIT LOG

- Audit Log Report

DECLARATION

- Declaration Details Report

PAYROLL

- Bank Advice
- Cost Center
- CTC Summary
- Current Salary Details
- ECR Report
- ESI
- ESI Statewise
- Income Tax
- Income Tax Variation Report
- JV Summary
- No PAN
- Pending Deduction
- Professional Tax
- Provident Fund
- PT Slab
- Reimbursement
- Reimbursement Bank Advice
- Reimbursement Outside Salary
- Salary Planning Details
- Salary Reconciliation
- Salary Bonuses

NURTURE & MANAGE

- Asset Report
- Current Salary Details
- Dependents Information
- Emergency Contact Report
- Employee Employment Information
- Employee Master Information Report
- Employee Personal Information
- Employee Reporting Structure and Hierarchy
- Family Details Report
- IT Declaration Status
- Nominee Information
- Previous Employment Report
- Salary Plan Report
- Transferred Employee

MANAGEMENT DASHBOARD

- Executive Management Dashboard
- Management Dashboard

Activate Windows
Go to Settings to activate Windows

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27°C Rain ENG 3:41:08 PM 16/11/2021

CO-ORDINATOR
IQAC
KLE'S,S.M.COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD



6.2.3 Implementation of e-governance in area of operation- 2. Finance and Accounts.

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard X: Control Centre I: Support Centre H: Help

Gateway of Tally

Current Period: 1-4-2021 to 31-3-2022
Current Date: Monday, 15 Nov, 2021

List of Selected Companies

Name of Company	Date of Last Entry
Sri Mrityunjaya Arts & Commerce College - (Aided) - 2021-22	15-Nov-2021

Gateway of Tally

- Masters
 - Accounts Info
- Transactions
 - Accounting Vouchers
- Utilities
 - Imp/Ord Data
 - Banking
- Audit
 - Audit & Compliance
- Reports
 - Balance Sheet
 - Income & Expense A/c
 - Ratio Analysis
 - Display
 - Multi Account Printing
 - Quit

Product: Tally POWER OF SIMPLICITY Tally.ERP 9

Version & Updates: Series A Release 6.5, Series A Release 6.6.3 Available

License & Services: Serial Number: 735431769 Gold, TSS expiry: 31-Dec-2021, Account Id: smcollegedharwad

Configuration: Gateway DESKTOP-BUJN806:10003, Client with ODBC 9000

Calculator

Tally MAIN --> Gateway of Tally

© Tally Solutions Pvt Ltd, 1988-2018 Tue, 16 Nov, 2021 15:42:52

27°C Rain 3:42:53 PM 16/11/2021

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Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



6.2.3 Implementation of e-governance in area of operation- 3. Students Admission & Support.

New Tab x Theorem - Campus Management x +

cms.campusuite.in/Payroll/AdmissionChallanPrintForOther.aspx

Dashboard My Profile Cash Book Admission SIS Academics Communicate Certificates Admin Reports Degree Examination

Home > Admission > Challan > Admission Challan

Welcome K.L.E.Society's Shri. Mrityunjaya Arts & Commerce College, Dharwad.

Configure Admission Challan Save Search Previous Year Student Clear

Academic Year
2021-2022

Course
BA

Class
--Select--

Reg. No./App. No.
--Direct Admission--

Student Name
Enter Student name as per qualifying Examination marks card

Father's Name
Enter Father name as per qualifying Examination marks card

Gender
Male

Category
GM

Date (dd/mm/yyyy)
16/11/2021

Fee Type
--Select--

Aided
--Select--

Mobile No.

Fixed Fee Details
No Data Exists

Variable Fee Details
No Data Exists

Challan Details
No Data Exists

CO-ORDINATOR
I Q A C
KLE'S,S.M.COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD

SHREE MRITYUNJAYA COLLEGE
Dharwad

Activate Windows
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80 User(s) Currently Online | Time Remaining for Session : 29:53 | Theorem

Type here to search

27°C Rain ENG 3:24:54 PM 16/11/2021

6.2.3 Implementation of e-governance in area of operation- 3. Students Admission & Support.

New Tab x Theorem-Insight - Welcome x +

cms.campusuite.in/Welcome.aspx

Dashboard My Profile Cash Book Admission SIS Academics Communicate Certificates Admin Reports Degree Examination

Home > My Profile

Personal Details : Change Password

Miscellaneous Enables to issue a new challan, part challan, post bank challan payments

Image First Name Phone # Last Name Address

Paid Student Details
Issue Challan
Issued Challan Details
Cancel Admission
Cancel Challan

CO-ORDINATOR
IQAC
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Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD

Dharwad

Activate Windows
Go to Settings to activate Windows.

76 User(s) Currently Online | Time Remaining for Session : 27:03 | Theorem

28°C Rain ^ ENG 3:21:19 PM 16/11/2021

6.2.3 Implementation of e-governance in area of operation- 4. Examination

Google Search | Karnataka University, Dharwad | Home Page | Theorem - Campus Management

Not secure | kudapplicationentry.aargeesitsolutions.com/Pages/Home.aspx

EXAMINATION MODULE | Home | Applications | Reports | IA Marks | Practical Marks | Revaluation | Change password

KLE'S MRITYUNJAYA ARTS AND COMMERCE COLLEGE, DHARWAD

Candidates List (Sem Wise -All)
Hall Ticket
Candidates List (Subject Wise)
Fees Details(Consolidated)
Fees Details (Semester Wise)
Application List
Candidates List (Without Fees Info)

ವಿಶ್ವವಿದ್ಯಾಲಯ ಧಾರವಾಡ
K UNIVERSITY DHARWAD

Instructions : II,IV &VI Sem IA Marks Entry

NOTE:

1. Internal Assessment Marks (IA marks) shall have to be entered and uploaded by the respective college Staff in the format which is available in the University Website on or before **11.10.2021**. Those Students whose names and their respective subjects do not appear in the website list, such Student IA marks shall be given in writing as Additional List to the Systems Analyst, Computer Centre, Exam Section, K U. Dharwad. on or before **11.10.2021**
2. Once IA Marks are entered in the internet, there is no provision for any correction of marks. Hence, utmost care should be taken while entering the IA marks.
3. Preserve one hard copy of the IA marks for future reference. Further send a hard copy of the IA marks to the University(Computer Centre, Exam Section).
4. Still if there are any more corrections left out with respect to Candidate Name, Father name, Mother name, Subject Appearing or Exempted, Medium etc, can be submitted in writing to the System Analyst, Computer Centre in a separate sheet indicating Name Corrections.

Activate Windows
Go to Settings to activate Windows.

CO-ORDINATOR
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PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

27°C Rain 3:48:14 PM 16/11/2021

6.2.3 Implementation of e-governance in area of operation- 4. Examination

cms.campusuite.in/Reports/DegreeExaminationReports.aspx

Dashboard My Profile Cash Book Admission SIS Academics Communicate Certificates Admin Reports Degree Examination

Home > Degree Examination > Degree Examination Reports

Welcome K.L.E.Society's Shri. Mrityunjaya Arts & Commerce College, Dharwad.

Configure Examination Reports


Report


Report Type: Annual Exam Academic Year: 2021-2022 Course: BA Class: BA I & BA II SEM

Semester: --None-- Exam: 1st Monthly Test Test: Regular Report List: --Select--

Division: --All-- Subject: --All/Aggregate--

Sl. No.	Report Types	Reports
1	Consolidate Report	xls
2	Subject-Wise Report With Percentage	xls
3	Categorywise Report	xls
4	Both Passed & Failed Report	xls
5	Passed Report	xls
6	Failed Report	xls


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Dharwad-8


Principal
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8

Activate Windows
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80 User(s) Currently Online | Time Remaining for Session : 29:58 | Theorem

Type here to search

27°C Rain 3:27:54 PM 16/11/2021

**K.L.E. Society's
Shri Mrityunjaya College of Arts and Commerce,
Dharwad -580008**

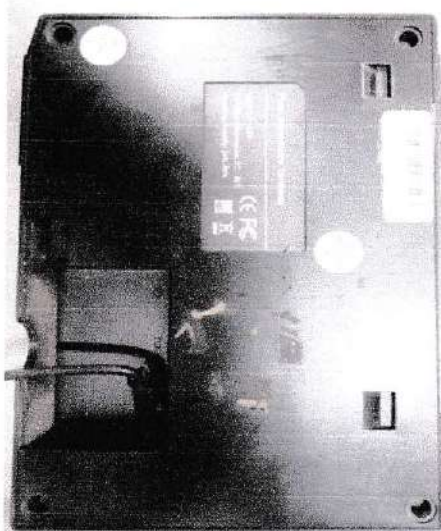
E-Governance in Administration



C.C.T.V Camera
Screen



Daily Bio-metric Registration
Unit of Employees



C.C.T.V Camera



[Signature]
**CO-ORDINATOR
IQAC
KLE'S S.M. COLLEGE
Dharwad-8**

[Signature]
**PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD**



ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ
ಧಾರವಾಡ-580 008.

ನ್ಯಾಕದಿಂದ 'ಬಿ+' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE

DHARWAD-580 008.

Accredited by NAAC with 'B+' Grade

Ref. No. : _____

Date : 06/06/2020

ANNUAL E-GOVERNANCE REPORT APPROVED BY GOVERNING COUNCIL

Academic year: 2020-2021

The Institution has implemented E- governance in the areas of Administration, Finance and Accounts, Student Admission and Support and Examination, by installing and utilizing various soft-wares in accordance with the requirements and for improvisation. The details of the soft-wares utilized along with the expenditure incurred for the academic year 2020-2021 are as follows:

Sl.No.	Name of the Soft ware	Purpose	Name of the Vendor	Expenditure
1	Tally ERP-9	Accounting Software	Prime Computers	Rs.12744/- for maintenance
2	E-Lib-software	Library Softwares	Aargees Softwares	Rs.6500/-
3	Reditek Softwares	College website purpose	Reditek Softwares	Rs.5956/-
4	Campus Management system software	Students Admission purpose	Theorem Technology	Rs.47200/-
5	Web Library Site	Library Website Purpose	Amogh Technologies	Rs.4900/-
6	N-List Software	Library Purpose	Inflibnet Centre	Rs.5900/-

These softwares are instilled and used to facilitate accuracy, timely maintenance and documentation of the various ongoing processes.

Principal
KLE'S, S.M. COLLEGE
DHARWAD

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

Chairman
Local Governing Body



FY 2020-21

V. No. 4-43

23/11/2020

Office : 0836-2442447

Fax : 0836-2741375

E-mail : smcollegedharwad@gmail.com

Website : www.smcollegedharwad.org



ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,

ಧಾರವಾಡ-580 008.

ಸ್ವಾಕಮಿಂದ 'ಬಿ' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE,

DHARWAD-580 008.

Accredited by NAAC with 'B+' Grade

Ref. No. : SWD/RTGS/2020-21/1248

Date : 23/11/2020

To,
The Manager,
Bank of Baroda,
Main Branch,
Dharwad

Sir,

Sub: Regarding RTGS/NEFT payment.

With reference the above subject, kindly made the RTGS/NEFT payment of Rs. 12,744/- (Rs. Twelve Thousand Seven Hundred and Forty-Four Only) to below showed Bank Account details. I am enclosing the cheque No: 075591 Dated: 23-11-2020. Debit the bank charges to Bank Account Number 89330100008902.

Account Holder Name	PRIME COMPUTERS
Account Number	30817773458
Bank Name	State Bank of India
Branch Name	Old Hubli, HUBLI
IFSC Code	SBIN0007863

Please do the needful as soon as early.

Thanking you,

Yours faithfully,
PRINCIPAL
K. L. E. S. M. COLLEGE
DHARWAD

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

CO-ORDINATOR
K. L. E. S. M. COLLEGE
Dharwad-8



Tax Invoice

 PRIME COMPUTERS D-21, 1st Floor, Shinde Complex, Neeligin Road Hubli Contact: 0836-2251167, 9449225738 GSTIN/UIN: 29BKUPS8974E1Z0 State Name : Karnataka, Code : 29 E-Mail : prime.tally@gmail.com	Invoice No.	e-Way Bill No.	Dated
	466/GST/20-21		19-Nov-2020
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer	Buyer's Order No.		Dated
Kle's Shri Mrityunjaya College of Arts and Commerce	Despatch Document No.		Delivery Note Date
Durga Devi Temple Road	Despatched through		Destination
Dharwad	Online		
State Name : Karnataka, Code : 29	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Software Services S.No:735431769(Gold)	998313	1 Nos.	10,800.00	Nos.		10,800.00
	SGST				9 %		972.00
	CGST				9 %		972.00
	Total		1 Nos.				₹ 12,744.00

Amount Chargeable (in words)

E & OF

INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Declaration

1.) Goods once sold will not be taken back. 2.) Warrantly as per the manufacturer policy. 3.) We do no provide any backup or responsibility to the data of the customer. 4.) All releases and updates installation is at own risk of the customer. 5.) Subject to Hubballi Jurisdiction.

Company's Bank Details

Bank Name : State Bank of India
A/c No. : 30817773458
Branch & IFS Code : Old Hubli & SBIN0007863

for PRIME COMPUTERS

Authorised Signatory

SUBJECT TO HUBBALLI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

WLE'S, S.M. COLLEGE
Arts & Science, Dhawad

Signature: Mr. Yashraj
Digitally signed by Mr. Yashraj, DN: cn=Mr. Yashraj, o=KLE'S S.M. COLLEGE, ou=KLE'S S.M. COLLEGE, email=yashraj@kles.ac.in, c=IN
KLE'S S.M. COLLEGE
Dharwad-8



FY-2020-21

www.aargeessoftwares.com

V. No. 95
23/06/2020



AARGEES
SOFTWARES

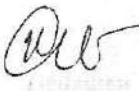

INVOICE / BILL

Customer :

Name : The Principal
Mrityunjaya College
Sri Mrityunjaya College of Arts & Commerce Dharwad

Dharwad

Invoice No : 86
Date : 17-Jun-20
PAN No : ABFFA4358M

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintainance Charges for the academic year 2020-21  	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

PAID AND CANCELLED
AARGEES SOFTWARES
HUBBALLI-580031

Our Bank Details

Syndicate Bank, Shirurpark, Vidyanagar,
Hubli -580031
Current Account No. 12671010000120
IFSC / RTGS / NEFT Code SYNB0001267



for AARGEES

* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

* Please make payment to the company name mentioned in the invoice letter head

CO-ORDINATOR

I Q A C

KLE'S, S.M. COLLEGE
Dharwad-8

#201, Pacific Sapphire Apartment,

ch. No. 790710
23/06/2020

PRINCIPAL

KLE'S, S.M. COLLEGE
DHAWRAD

#G-5, Ground Floor, Swarnik Mahandi



To,

The Principal
Mrityunjaya College

Date : 17-Jun-20

Dharwad



**Sub: Requesting for the AMC Renewal for
e Lib Library Management Software**

Sir,

We are happy to inform you that, the **e Lib Library Management Software** which we have installed at your College, is working satisfactorily. As per the terms and conditions it is completed one year of AMC service. Further we provide the service on Annual Maintenance Contract (AMC), so we are requesting you to renew the AMC for academic year 2020-21 to run the software smoothly with new versions.

Terms and Conditions:

- * **Please make the payment to the company name mentioned in the letter head**
- * **TDS should be made for the company name as its in the letter head**
- * New Version Software will be installed.
- * One year full service will be provided for the present academic year with following methods.
 # Support through TeamViewer # sending patches through internet # Engineer visit)
- * AMC charges should be paid in advance (before end of **August**, otherwise service will be stopped)
- * If any new modification is done in the software that will be updated, without any extra charges.
- * Only software problems will be attended.
- * Agreement is valid on Payment receipt.

Thanking you

For AARGEES



Principal
Mrityunjaya College, Dharwad


CO-ORDINATOR
I Q A G
KLE'S, S.M. COLLEGE
Dharwad-8

201 Pacific Sapphire Apartment.


PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



V. No. 95
23/06/2020



AARGEES
SOFTWARES

To,

The Principal
Mrityunjaya College
Sri Mrityunjaya College of Arts & Commerce Dharwad

No. : 3

Date : 30-06-2020

Dharwad

RECEIPT

Dear Sir / Madam,

Received with thanks, the sum of Rs.6500 (Rupees SIX THOUSAND FIVE HUNDRED) towards the payment of Invoice No.86 Dated 17-06-2020

Payment Details :

Cheque No : 790710
Cheque Dated : 23-06-2020
Bank Name : Vijaya Bank

Thanking you

For AARGEES

[Signature]



[Handwritten mark]

[Handwritten signature]
Principal,
Sri Mrityunjaya College
Arts & Commerce, Dharwad-4

[Handwritten signature]

CO-ORDINATOR
IQAC
200 Pacific Sapphire Apartment,
KLE'S, S.M. COLLEGE
Dharwad-8

[Handwritten signature]

PRINCIPAL
Ground Floor, Swastik Manandi
KLE'S, S.M. COLLEGE
DHAWRAD



F.Y - 2020-21

V. No. 118

02/07/2020

INVOICE

REDITEK SOFTWARES

C/o. Dr. S.B. Hosamani, "Guru Kiran" Building, Ulavi Channabasaveshwar Nagar, Srinagar Cross, DHARWAD
 Email: rediteksoftwares@gmail.com
 Ph: 9844984959

Company's Bank Details

Bank Name : RBL Bank,

A/c No. : 1005612010000724

Branch

: Dharwad, Karnataka

IFSC Code

: RATN0000056

To,

The Principal

Shri Mrityunjaya College of Arts, Commerce & BBA
Dharwad

Invoice No.

RSAI/20-21/0016

Dated

26-6-2020

Buyer's Order No.

Dated

Through Phone

26-6-2020

Delivery Note

Dated

Supplier's Ref./Order No.

Dispatch Document No

Date & Time of Issue of
Invoice

26-6-2020

Date & Time of pay before

05-07-2020

Mode / Terms of Payment

Cheque

Authenticated By
For REDITEK SOFTWARES

Authorised Signatory

Sl. No	Description	Quantity	Rate	per	Amount
1	Domain & webspace Renewal charges of www.smcollegedharwad.org for (one year) the year 2020-21 Webspace 1 GB One main Domain + 10 Sub Domains 10 MySQL Database 150 Email ID's Search Engine Optimization				Rs. 5,956.00
Total					5,956.00

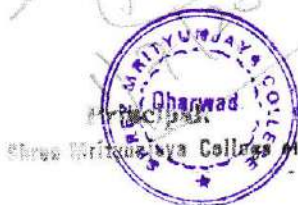
Amount Chargeable (in words) : Five thousand Nine hundred Fifty Six only

Note : Kindly Make the Payment before 05-07-2020

For REDITEK SOFTWARES

Authorised Signatory

This is a Computer Generated Invoice Signature is not necessary



PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

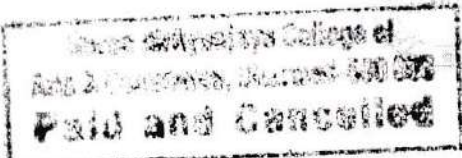

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

Ch. No. 790720

02/07/2020

V. No. 366

24/10/2020

Theorem Technology				
#648,1st Floor,6th Main,5th Cross ,Vijaynagar,Bangalore-560040				
BILL				
To The Principal K.L.E.Society's Shri. Mrityunjaya Arts & Commerce College, Dharwad		NO	46	
		DATE	02-Sep-2020	
		GST NO	29AAFFT2443P1ZM	
		PAN No.	AAFFT2443P	
Sl.N	DESCRIPTION	UNIT RATE IN Rs.	QTY	AMOUNT IN Rs.
1	AMC of Campus Management System Software(April 2020 - March 2021)	Rs. 40,000.00	1	Rs. 40,000.00
CGST @ 9%				Rs. 3,600.00
SGST @ 9%				Rs. 3,600.00
Total				Rs. 47,200.00
(Rupees Fouty Seven Thousand Two Hundred Only)				
For Theorem Technology				
		 Authorised Signatory		
Please send the cheque to address below				
Ramakrishna Khataavkar Mamta Nilay, Pyati Sai Oni, Unkal, Hubli, Dist - Dharwad. Pin Code - 580031 Mobile No.s - 9740778008, 9449228448				

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

SUPERINTENDENT

Principal
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

Ch. No. 075500

24/10/2020.

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD





ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,

ಧಾರವಾಡ-580 008.

ನ್ಯಾಯಕವಿಂದ 'ಬಿ' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE,

DHARWAD-580 008.

Accredited by NAAC with 'B+' Grade

Ref. No. : smc/software AMC/2020-21/1178

Date : 24/10/2020

To,
Ramakrishna Khatavkar,
Mamta Nilay, Pyati Sai Oni,
Unkal,
HUBBALLI-580031
MOBILE NO: 9740778008, 9449228448.

Sir / Madam,

Sub: Payment of the Campus Management Bill.

With reference to the above subject, I am sending herewith the Cheque No: 075500 dt: 24-10-2020 for Rs. 46,400/- (Rs. Forty Six Thousand Four Hundred Only) payment towards, AMC of Campus Management System Software(April-2020 to March-2021).

Please arrange to send the stamped receipt at an early date.

Kindly acknowledge the same.

Thanking you.

Yours faithfully



CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD

24/10/2020.

K. L. E. SOCIETY'S
SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE,
DHARWAD-580 008.

Accredited by NAAC with 'B' Grade

Ref. No. SMCD/ DIGITAL LIB/20-21/ 1221

Date 03-11-2020
09

TO

The Proprietor
Amogh Technologies
Opposite Rural Police Station,
P.B.Road,
RANEBENNUR-581115
DT: Haveri, Karnataka
M-8050079799
E-Mail- sales@amoghtechnologies.co.in.

SUB: Renewal of Annual Membership Fee for
Web Library site: www.klessmcdweblibrary.in
(Domain Name & Web Space Renewal)
From 01-11-2020 to 30-10-2021.

REF: Your Invoice No. 1920045 dt: 14-10-2020

Sir,

With reference to the above cited subject, we would like to renew our
College Web Library site: "www.klessmcdweblibrary.in"
(Domain Name & Web Space Renewal) From 01-11-2020 to 30-10-2021.
for accessing E- Resources. We are enclosing herewith Bank of Baroda ,
Dharwad Main Branch A/c Payee Cheque No 075572 Dt: 09-11-2020
for Rs.4,900/- (Rupees Four Thousand Nine Hundred only)
drawn in favour of "Amogh Technologies".

We request you to renew the Membership for one year from
01-11-2020 to 30-10-2021.

Thanking You,

Yours faithfully

PRINCIPAL

ENCL : BANK OF BARODA CHEQUE NO: 075572
RS. 4,900/-

DT: 09-11-20


CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD



CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



Dharwar Main
Dharwad, Karnataka - 580001
RTGS/NIFT IFSC CODE BARB0VJDHMA

जारी की गई तारीख से तीन महीने के लिए देय। VALID FOR THREE MONTHS FROM THE DATE OF ISSUE.
CBS
A/c Payee
0-9-1-1-2-0-2-0

Pay AMOGH TECHNOLOGIES

Rupees रुपये Four Thousand Nine Hundred Only

₹

**4,900.00

or Bear
श्री धारक से

खास
A/c No.
89330100003902-

भारत की सभी शाखाओं में सम्पूर्य्य देय
Payable at par at all branches in India

CC/2020/MC

30

075572 580023041

Shree Mrityunjaya College
Arts & Commerce, Dharwad.
Please sign above





Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/4386

Date: 2020-06-11

Invoice No.: NLIST/20-21/457

College GST No.: Not Available

College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce
Near Durghadevi Temple Road
Dharwad
Karnataka - 580008

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-06-11

Receipt No: 196

Received with thanks from K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce, Dharwad, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 384043 Dated 2020-03-17 drawn on Vijaya Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

COORDINATOR
KLE'S S.M. COLLEGE
Dharwad-8
This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-03-19 12:04:22
INFUNET Ref No.: INF/N-LIST/2020/4386

PRINCIPAL
KLE'S S.M. COLLEGE
DHAWRAD



Reading Room Fees Exps

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date		Debit	Credit
16-06-2020	Vijaya Bank S.B.A/c 4446(8902) CH NO 782487 BEING READING ROOM EXPENSES AMOUNT NOT ENCASHED BY PARTY NOW REVERSE ENTRY PASSED WHICH ISSUED ON 16-03-2020 TO ASSOCIATION OF INDIAN UNIVERSITIES, NEW DELHI.		2,200
24-07-2020	Vijaya Bank S.B.A/c 4446(8902) CH NO 790749 BEING PAID TO ASSOCIATION OF INDIAN UNIVERSITIES, NEW DELHI, ISSUED NEW CHEQUE AND CANCELLED OLD CHEQUE BECAUSE OF CHEQUE VALIDITY IS EXPIRY ON 15-06-2020.	2,200	
11-09-2020	Vijaya Bank S.B.A/c 4446(8902) CH NO 075453 BEING PAID TO G. A. BADAMI AS PER BILL DATE: 15-08-2020 FOR READING ROOM EXPENSES FOR THE MONTH OF MARCH-2020 TO JULY-2020.	2,095	
11-09-2020	Vijaya Bank S.B.A/c 4446(8902) CH NO 075454 BEING PAID TO PROF. G. VISHWANATH FOR READING ROOM LIBRARY BOOKS PURPOSE.	213	
29-09-2020	Vijaya Bank S.B.A/c 4446(8902) CH NO 075463 BEING PAID TO G. A. BADAMI FOR READING ROOM EXPENSES FOR THE MONTH OF AUGUST-2020.	1,433	
24-10-2020	Vijaya Bank S.B.A/c 4446(8902) CH NO 075498 BEING PAID TO G. A. BADAMI AS PER BILL DATE: 02-10-2020 FOR READING ROOM EXPENSES FOR THE MONTH OF SEPTEMBER-2020.	1,636	
23-11-2020	Vijaya Bank S.B.A/c 4446(8902) CH NO 075590 BEING PAID TO G. A. BADAMI FOR READING ROOM EXPENSES FOR THE MONTH OF OCTOBER-2020.	1,680	
10-02-2021	Vijaya Bank S.B.A/c 4446(8902) CH NO 078425 BEING PAID FOR RENEWAL OF ANNUAL MEMBERSHIP FEE OF N LIST PROGRAMME FROM 01-04-2021 TO 31-03-2022.	5,900	
15-02-2021	Vijaya Bank S.B.A/c 4446(8902) CH NO: 078432 BEING PAID TO BELUR S. N (SHRINIDHI AGENCY) AS PER BILL NO: 734 DATED: 04-02-2021 FOR NEWS PAPERS BILL FOR THE MONTH OF APRIL-2020, MAY-2020, SEPT-2020, OCT-2020, NOV-2020 AND DECEMBER-2020	915	
15-02-2021	Vijaya Bank S.B.A/c 4446(8902) CH NO 078434 BEING PAID TO G. A. BADAMI AS PER BILL DATED: 01-12-2020, 01-01-2021, 01-02-2021 FOR NEWS PAPERS AND MAGAZINES FOR THE MONTH OF NOV-2020, DEC-2020 AND JAN-2021	5,787	
02-03-2021	Vijaya Bank S.B.A/c 4446(8902) CH NO 078458 BEING PAID TO BELUR S. N (SHRINIDHI AGENCY) AS PER BILL NO: 752 DATED: 02-03-2021 FOR READING ROOM EXPENSES FOR THE MONTH OF FEBRUARY-2021	140	
19-03-2021	Vijaya Bank S.B.A/c 4446(8902) CH NO 078495 BEING PAID TO SHRI V. B. HIEMATH FOR LIBRARY BOOKS PURPOSE.	1,000	
31-03-2021	Vijaya Bank S.B.A/c 4446(8902) CH NO 000916 BEING PAID TO G. A. BADAMI EXPENSES TOWARDS READING ROOM EXPENSES FOR THE MONTH OF MARCH-2021	3,767	
31-03-2021	Vijaya Bank S.B.A/c 4446(8902) CH NO 000920 BEING PAID TO AARGEES BUSINESS SOLUTIONS AS PER BILL NO: 120 DATED: 30-03-2021 FOR LIB INFO SOFTWARE FOR LIBRARY PURPOSE.	53,100	
		79,866	2,200
	Closing Balance		77,666
		79866.00	79,866

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



Sri Mrityunjaya Arts & Commerce College - (Aided) - 2020-21

**Subscription for Software Maintenance
Ledger Account**

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Amt
23-06-2020	Vijaya Bank S.B.A/c 4446(8902) CH NO 790710 BEING PAID TO AARGEES SOFTWARES AS PER BILL NO: 86 DT: 17-06-2020 FOR e-Lib Library Management Software Annual Maintainance Charges for the Academic Year 2020-21.	6500.00
02-07-2020	Vijaya Bank S.B.A/c 4446(8902) CH NO 790720 BEING PAID TO REDITEK SOFTWARES AS PER BILL NO: RSAI/20-21/0016 DT: 26-06-2020 FOR DOMAIN & WEBSITE RENEWAL CHARGES OF www.smccollegedharwad.org FOR THE YEAR 2020-21.	5956.00
24-10-2020	(as per details) Contractor TDS Payable Vijaya Bank S.B.A/c 4446(8902) CH NO 075500 BEING PAID TO THEOREM TECHNOLOGY AS PER BILL NO: 46 DT: 02-09-2020 FOR AMC OF CAMPUS MANAGEMENT SYSTEM SOFTWARE FOR THE PERIOD APRIL-2020 TO MARCH-2021 (ADMISSION SECTION) PURPOSE.	47200.00
09-11-2020	Vijaya Bank S.B.A/c 4446(8902) CH NO 075572 BEING PAID TO AMOGH TECHNOLOGIES AS PER BILL NO: 1920045 DT: 14-10-2020 FOR WEB-LIBRARY SITE www.klessmcdweblibrary.in RENEWAL FOR THE YEAR 2020-21.	4900.00
23-11-2020	Vijaya Bank S.B.A/c 4446(8902) CH NO 075591 BEING PAID TO PRIME COMPUTERS AS PER BILL NO: 466/GST/2021 DT: 19-11-2020 FOR TALLY SOFTWARE RENEWAL PURPOSE SERIAL NUMBER: 735431769(GOLD) UPTO 31-12-2021.	12744.00
		77300.00



**KLE'S, S.M. COLLEGE
Dharwad-8**

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD




**CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8**



ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯು

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ
ಧಾರವಾಡ-580 008.

ನ್ಯಾಕದಿಂದ 'ಬಿ++' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE
DHARWAD-580 008.

Accredited by NAAC with 'B++' Grade

Ref. No. : _____

Date : 06/07/2019

ANNUAL E-GOVERNANCE REPORT APPROVED BY GOVERNING COUNCIL

Academic year: 2019-2020

The Institution has implemented E- governance in the areas of Administration, Finance and Accounts, Student Admission and Support and Examination, by installing and utilizing various soft-wares in accordance with the requirements and for improvisation. The details of the soft-wares utilized along with the expenditure incurred for the academic year 2019-2020 are as follows:

Sl.No.	Name of the Soft ware	Purpose	Name of the Vendor	Expenditure
1	Tally ERP-9	Accounting Software	Prime Computers	Rs.6600/- for maintenance
2	E-Lib-software	Library Softwares	Aargees Softwares	Rs.6500/- for maintenance
3	Reditex Softwares	College website purpose	Reditex Softwares	Rs.5956/- Rs.8530/-
4	Campus Management system software	Students Admission purpose	Theorem Technology	Rs.47200/-
5	N-List Software	Library Purpose	INFLIBNET Centre	Rs.5900/-

These softwares are installed and used to facilitate accuracy, timely maintenance and documentation of the various ongoing processes.

Principal
K.L.E.'S, S.M. COLLEGE
DHARWAD

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

Chairman
Local Governing Body



Dharwad-8

Fy 2019-20

V. No. 487

21/10/2019

ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ



ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,

ಧಾರವಾಡ-580 008.

ನ್ಯಾಕದಿಂದ 'ಬಿ' ಗ್ರೇಡ್ ಮನ್ನಾಣೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE,

DHARWAD-580 008.

Accredited by NAAC with 'B' Grade

Ref. No. : smcTally Renewal/2019-20/454

Date : 21/10/2019

To,
PRIME COMPUTERS,
D-21, 1st Floor, Shindhe Complex,
Neeligin Road,
HUBLI-580029

Sub: Renewal of Tally.Net Subscription
Serial No:735431769(Gold)

Sir/Madam,

Please find herewith a Cheque bearing No: 735484 dated: 21.10.2019 drawn on Vijaya Bank Dharwad K. L. E. Society 's Shri Mrityunjaya College of Arts & Commerce, Dharwad Rs 6,600/- (Rs. Six Thousand Six Hundred only) towards renewal of Tally.Net Subscription for further period of one year.

Our Tally.Net subscription will expire on 31-Oct-2019
Kindly process the order through PRIME COMPUTERS HUBLI.

Contact Persons Name: Prof. V. V. Patil, Principal.

Ph No: 0836 - 2442447

Email: smcollegedharwad@gmail.com

Postal Address: Durgadevi Temple Road, Dharwad-580008



CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

FY-2019-20

Tax Invoice

PRIME PRIME COMPUTERS D-21, 1st Floor, Shinde Complex, Neelagin Road Hubli Contact: 0836-2251167, 9449225738 GSTIN/UTIN: 29BKUPS8974E1Z0 State Name : Karnataka, Code : 29 E-Mail : prime.tally@gmail.com	Invoice No.	e-Way Bill No.	Dated	
	407-IGST/19-20		22-Oct-2019	
	Delivery Note			
	Despatch Document No.	Delivery Note Date		
Buyer KLE's Shri Mrityunjaya College of Arts and Commerce Durga Devi Temple Road, Dharwad State Name : Karnataka, Code : 29 Contact person : V.V. Patil Contact : 0836-2442447 E-Mail : smcollegedharwad@gmail.com	Despatched through	Destination		
	By E-Mail			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software Services Si No - 735431769 (Gold)	998313	1 Nos.	5,593.20	Nos.	5,593.20
	SGST				9 %	503.39
	CGST				9 %	503.39
	Round Off					0.02
	Total		1 Nos.			₹ 6,600.00

Amount Chargeable (in words) : **INR Six Thousand Six Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,593.20	9%	503.39	9%	503.39	1,006.78
Total: 5,593.20		503.39		503.39	1,006.78

Tax Amount (in words) : **INR One Thousand Six and Seventy Eight paise Only**

Declaration
 1.) Goods once sold will not be taken back. 2.)
 Warranty as per the manufacturer policy. 3.) We do
 not provide any backup or responsibility to the data of
 the customer. 4.) All releases and updates installation
 is at own risk of the customer. 5.) Subject to Hubballi
 Jurisdiction.

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 30817773458
 Branch & IFS Code : Old Hubli & SBIN0007863

Customer's Seal and Signature _____ for PRIME COMPUTERS

 Authorised Signatory

This is a Computer Generated Invoice

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD

Principal,
 Shree Mrityunjaya College of
 Arts & Commerce, Dharwad-8



FY-2019-20

www.aargeessoftwares.com



AARGEES
SOFTWARES

INVOICE / BILL

Customer :

Name : The Principal

Mrityunjaya College

Sri Mrityunjaya College of Arts & Commerce Dharwad

Dharwad

Invoice No : 97

Date : 10-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, Vidyanagar,
Hubli -580031

Current Account No. 12671010000120

IFSC / RTGS / NEFT Code SYNB0001267



for AARGEES

[Signature]

* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

* Please make payment to the company name mentioned in the invoice letter head

ch.No. 216903

02/08/2019

#Hubli

#201, Pacific Sapphire Apartment

CO-ORDINATOR
IQAC
KLE'S,S.M.COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD

0856-4255123



V. No. 286

02/08/2019



AARGEES
SOFTWARES

To,

The Principal
Mrityunjaya College

Date : 10-Jun-19



Dharwad

**Sub: Requesting for the AMC Renewal for
e Lib Library Management Software**

Sir,

We are happy to inform you that, the **e Lib Library Management Software** which we have installed at your College, is working satisfactorily. As per the terms and conditions it is completed one year of AMC service. Further we provide the service on Annual Maintenance Contract (AMC), so we are requesting you to renew the AMC for academic year 2019-20 to run the software smoothly with new versions.

Terms and Conditions:

- * Please make the payment to the company name mentioned in the letter head
- * TDS should be made for the company name as its in the letter head
- * New Version Software will be installed.
- * One year full service will be provided for the present academic year with following methods.
Support through TeamViewer #sending patches through internet # Engineer visit)
- * AMC charges should be paid in advance (before end of **August**, otherwise service will be stopped)
- * If any new modification is done in the software that will be updated, without any extra charges.
- * Only software problems will be attended.
- * Agreement is valid on Payment receipt.

Submitted to office

Thanking you

For AARGEES

Ch.No. 216903

02/08/2019

2 AUG 2019

[Signature]
SUPERINTENDENT



[Signature]
CO-ORDINATOR

**KLE'S, S.M. COLLEGE
Dharwad-8**

#5- Ground Floor, Swastik Manandi

[Signature]
PRINCIPAL
**KLE'S, S.M. COLLEGE
DHARWAD**



Hubballi:
#201, Pacific Sapphire Apartment.

7-2019-20

V. No. 176

05/07/2019

INVOICE

REDITEK SOFTWARES

C/o. Dr. S.B. Hosamani, "Guru Kiran" Building, Ulavi Channabasaveshwar Nagar, Srinagar Cross, DHARWAD
Email : rediteksoftwares@gmail.com
Ph: 9844984959

Company's Bank Details

Bank Name : RBL Bank.,

A/c No. : 1005612010000724

Branch : Dharwad, Karnataka
IFSC Code : RATN0000056

To,
The Principal
Shri Mrityunjaya College of Arts , Commerce & BBA
Dharwad

Invoice No.

RSAI/19-20/014

Dated

28-6-2019

Buyer's Order No.

Dated

28-6-2019

Delivery Note

Dated

Supplier's Ref./Order No.

Dispatch Document No

Date & Time of Issue of
Invoice

28-6-2019

Date & Time of pay before

20-7-2019

Mode / Terms of Payment

Cheque

Authenticated By
For REDITEK SOFTWARES

Authorised Signatory

Sl. No	Description	Quantity	Rate	per	Amount
1	Domain & webspace Renewal charges of www.smcollegedharwad.org for (one year) the year 2019-20 Webspace 1 GB One main Domain + 10 Sub Domains 10 MySQL Database 150 Email ID's Search Engine Optimization				Rs. 5,956.00
Total					5,956.00

Amount Chargeable (in words) : Five thousand Nine hundred Fifty Six only

Note : Kindly Make the Payment before 20-7-2019

For REDITEK SOFTWARES

Authorised Signatory

This is a Computer Generated Invoice Signature is not necessary

Ch. NO. 422347

05/07/2019

A.L

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD



FY-2019-20

V. No. 650

17/01/2020

REDITEK SOFTWARES

C/o. Dr. S.B. Hosamani, "Guru Kiran" Building, Ulavi Channabasaveshwar Nagar, Srinagar Cross, DHARWAD
 Email : rediteksoftwares@gmail.com
 Ph: 9844984959

Company's Bank Details

Bank Name : RBL Bank.,

A/c No. : 1005612010000724

Branch

: Dharwad, Karnataka

IFSC Code

: RATN0000056

Consignee

To,

The Principal,

Sri Mrityunjaya College of Arts and Commerce

Dharwad - 580 008.

Invoice No.

RSAI/19-20/046

Dated

03-1-2020

Buyer's Order No.

Dated

Through Phone

03-1-2020

Delivery Note

Dated

Supplier's Ref./Order No.

Dispatch Document No

Date & Time of Issue of Invoice

03-1-2020

Date & Time of pay before

10-01-2020

Mode / Terms of Payment

Cheque

Authenticated By
For REDITEK SOFTWARES

Authorised Signatory

Sl. No	Description	Quantity	Rate	per	Amount
1	www.smcollegedharwad.org website updation charges done for NCTE				8,530.00
Principal. Sri Mrityunjaya College of Arts & Commerce, Dharwad-8.					
SUPERINTENDENT					
Total					8,530.00

Amount Chargeable (in words) : INR Eight Thousand five Hundred Thirty OnlyNote : Kindly Make the Payment

For REDITEK SOFTWARES

Authorised Signatory

This is a Computer Generated Invoice Signature is not necessary

ch. No. 771970

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

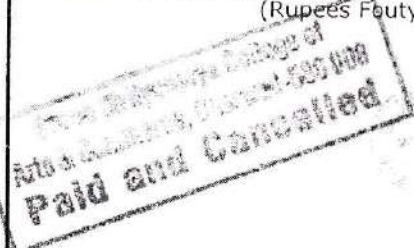

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD



FY-2019-20

V. No. 537

18/11/2019

Theorem Technology				
#648,1st Floor,6th Main,5th Cross ,Vijaynagar,Bangalore-560040				
BILL				
To The Principal K.L.E.Society's Shri. Mrityunjaya Arts & Commerce College, Dharwad		NO	46	
		DATE	01/05/2019	
		GST NO	29AAFFT2443P1ZM	
		PAN No.	AAFFT2443P	
SI. No	DESCRIPTION	UNIT RATE IN Rs.	QTY	AMOUNT IN Rs.
1	AMC of Campus Management System Software(April 2019 - March 2020)	Rs. 40,000.00	1	Rs. 40,000.00
CGST @ 9%				Rs. 3,600.00
SGST @ 9%				Rs. 3,600.00
Total				Rs. 47,200.00
(Rupees Forty Seven Thousand Two Hundred Only)				
			For Theorem Technology	
			 Authorised Signatory	

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

SUPERINTENDENT

Principal,
Shree Mrityunjaya College at
Arts & Commerce, Dharwad-8.

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



Ch. No. 725590



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/4386

Date: 2019-03-18
Invoice No.: NLIST/18-19/2729
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce
Near Durgadevi Temple Road
Dharwad
Karnataka - 580008

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-03-18

Receipt No: 1078

Received with thanks from K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce, Dharwad, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 461037 Dated 2019-02-15 drawn on Vijaya Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-03-19 12:03:35
INFLIBNET Ref No : INF/N-LIST/2019/4386

CO-ORDINATOR
I Q A C
KLE'S,S.M.COLLEGE
Dharwad-8

PRINCIPAL
KLE'S,S.M. COLLEGE
DHAWRAD




Sri Mrityunjaya Arts & Commerce College - (Aided) - 2019-20)

**Subscription for Software Maintenance
Ledger Account**

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Amt
05-07-2019	Vijaya Bank S.B.A/c 4446 CH NO 422347 BEING PAID TO REDITEK SOFTWARES AS PER BILL NO: RSAI/19-20/014 DT: 28-06-2019 TOWARDS COLLEGE WEBSITE RENEWAL CHARGES FOR THE YEAR 2019-20 (www.smcollegedharwad.org)	5956.00
02-08-2019	Vijaya Bank S.B.A/c 4446 CH NO 216903 BEING PAID TO AARGEES SOFTWARES AS PER BILL NO: 97 DT: 10-06- 2017 TOWARDS E-LIB LIBRARY MANAGEMENT SOFTWARE AMC CHARGES FOR THE YEAR 2019-20.	6500.00
21-10-2019	Vijaya Bank S.B.A/c 4446 CH NO: 735484 BEING PAID TO PRIME COMPUTERS TOWARDS RENEWAL OF TALLY SUBSCRIPTION SERIAL NO: 735431769 (GOLD) PURPOSE.	6600.00
18-11-2019	(as per details) Contractor TDS Payable Vijaya Bank S.B.A/c 4446 CH NO 735520 BEING PAID TO THEOREM TECHNOLOGY AS PER BILL NO: 46 DT: 01-05- 2019 TOWARDS AMC OF CAMPUS MANAGEMENT SYSTEM SOFTWARE FOR THE PERIOD APRIL-2019 TO MARCH-2020.	47200.00
17-01-2020	Vijaya Bank S.B.A/c 4446 CH NO 771970 BEING PAID TO REDITEK SOFTWARES AS PER BILL NO: RSAI/19-20/046 DT: 03-01-2020 TOWARDS COLLEGE WEBSITE UPDATION CHARGES (www.smcollegedharwad.org)	8530.00
	Total	74786.00


**CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8**


**PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD**



Sri Mrityunjaya Arts & Commerce College - (Aided) - 2019-20)

Reading Room Fees Exps

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date		Debit	Credit
30-05-2019	Vijaya Bank S.B.A/c 4446 CH NO 422309 BEING PAID TO G. A. BADAMI TOWARDS READING ROOM EXPENSES FOR THE MONTH OF APRIL-2019.	992.00	
30-05-2019	Vijaya Bank S.B.A/c 4446 CH NO 422310 BEING PAID TO BELUR S. N (SHRINIDHI AGENCY) AS PER BILL NO: 230 DT: 18-05-2019 TOWARDS READING ROOM EXPENSES FOR THE MONTH OF APRIL-2019.	445.00	
01-08-2019	Vijaya Bank S.B.A/c 4446 CH NO 216989 BEING PAID TO BELUR S. N (SHRINIDHI AGENCY) AS PER BILL NO: 29 DT: 10-07-2019 TOWARDS READING ROOM EXPENSES FOR THE MONTH OF JUNE-2019	305.00	
01-08-2019	Vijaya Bank S.B.A/c 4446 CH NO 216991 BEING PAID TO G. A. BADAMI AS PER BILL DT: 10-06-2019, 04-07-2019 TOWARDS READING ROOM EXPENSES FOR THE MONTH OF MAY-2019, JUNE-2019.	2106.00	
18-08-2019	Vijaya Bank S.B.A/c 4446 CH NO 216991 BEING CHEQUE RECEIVED BACK FROM G. A. BADAMI TOWARDS READING ROOM EXPENSES FOR THE MONTH OF MAY-2019 AND JUNE-2019 AND ISSUED NEW CHEQUE NO: 216919 DT: 18-08-2019		2106.00
18-08-2019	Vijaya Bank S.B.A/c 4446 CH NO 216919 BEING READING ROOM EXPENSES PAID TO G. A. BADAMI FOR THE MONTH OF MAY-2019 AND JUNE-2019 OLD CHEQUE CANCELLED (CH NO: 216991 DT: 01-08-2019)	2106.00	
14-09-2019	Vijaya Bank S.B.A/c 4446 CH NO 216957 BEING PAID TO G. A. BADAMI TOWARDS READING ROOM EXPENSES FOR THE MONTH OF JULY-2019 AND AUGUST-2019	3235.00	
25-09-2019	Vijaya Bank S.B.A/c 4446 CH NO 735453 BEING PAID TO D. B. MAGI, THE EDITOR, THE LITERARY PORTRAIT TOWARDS READING ROOM EXPENSES PURPOSE FOR MONTHLY MAGAZINE.	1320.00	
30-11-2019	Vijaya Bank S.B.A/c 4446 CH NO 771915 BEING PAID TO G. A. BADAMI FOR READING ROOM EXPENSES FOR THE MONTH OF SEPT-2019 AND OCT-2019.	4750.00	
09-12-2019	Vijaya Bank S.B.A/c 4446 CH NO 771935 BEING PAID TO AMOGH TECHNOLOGIES FOR COLLEGE DIGITAL LIBRARY WEBSITE RENEWAL FROM 01-11-2019 TO 30-10-2020. (www.klessmcdweblibrary.in)	4900.00	
14-12-2019	Vijaya Bank S.B.A/c 4446 CH NO 771937 BEING PAID TO G. A. BADAMI FOR READING ROOM EXPENSES FOR THE MONTH OF NOVEMBER-2019	2410.00	
23-01-2020	Vijaya Bank S.B.A/c 4446 CH NO 771972 BEING RENEWAL SUSCRIPTION OF SOUTHERN ECONOMIST, ASSOCIATION OF INDIAN UNIVERSITIES, ECONOMIC & POLITICAL WEEKLY FOR READING ROOM PURPOSE.	12900.00	
22-02-2020	Vijaya Bank S.B.A/c 4446 CH NO 782425 BEING PAID TO G. D. BADAMI FOR READING ROOM RXPENSES FOR THE MONTH OF DEC-2019 AND JAN-2020.	5088.00	
22-02-2020	Vijaya Bank S.B.A/c 4446 CH NO 782426 BEING PAID TO BELUR S. N. (SHRINIDHI AGENCY) AS PER BILL NO: 485 DT: 18-02-2020 TOWARDS READING ROOM EXPENSES FOR THE MONTH OF JULY-2019 TO MARCH-2020.	1375.00	
05-03-2020	Vijaya Bank S.B.A/c 4446 DD NO 916050 BEING CANCELLATION OF DD OF ASSOCIATION OF INDIAN UNIVERSITIES, NEW DELHI OF READING ROOM EXPENSES.		3400.00
16-03-2020	Vijaya Bank S.B.A/c 4446 CH NO 782487 BEING PAID TO RENEWAL SUBSCRIPTION TO ASSOCIATION OF INDIAN UNIVERSITIES, NEW DELHI FOR READING ROOM PURPOSE.	2200.00	
16-03-2020	Vijaya Bank S.B.A/c 4446 CH NO 782488 BEING RENEWAL OF ANNUAL MEMBERSHIP OF N-LIST PROGRAMME FOR ONE YEAR FROM 01-04-2020 TO 31-03-2020 FOR READING ROOM PURPOSE.	5900.00	
31-03-2020	Vijaya Bank S.B.A/c 4446 CH NO 782498 BEING PAID TO G. A. BADAMI AS PER BILL DT: 20-03-2020 FOR READING ROOM EXPENSES FOR THE MONTH OF FEBRUARY-2020.	3949.00	
		53981.00	5506.00
	Closing Balance		48475.00
		53981.00	53981.00

CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD





ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ
ಧಾರವಾಡ-580 008.

ನ್ಯಾಕದಿಂದ 'ಬಿ+' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE

DHARWAD-580 008.

Accredited by NAAC with 'B+' Grade

Ref. No. : _____

Date : 27/07/2018

ANNUAL E-GOVERNANCE REPORT APPROVED BY GOVERNING COUNCIL

Academic year: 2018-2019

The institution aims at updating the mechanism of Administration and Office maintenance by regular usage and up gradation of software with respect to e-governance. The details of the soft-wares implemented and utilized along with the expenditure incurred for the academic year 2018-2019 for e- governance in the areas of Administration, Finance and Accounts, Student Admission and Support and Examination, are as follows:

Sl.No.	Name of the Soft ware	Purpose	Name of the Vendor	Expenditure
1	Tally ERP-9	Accounting Software	Prime Computers	Rs.6600/- for maintenance
2	E-Lib- software	Library Softwares	Aargees Softwares	Rs.6500/- for maintenance
3	Reditek Softwares	College website purpose	Reditek Softwares	Rs.5956/- Rs.2050/- for maintenance
4	Campus Management system software	Students Admission purpose	Theorem Technology	Rs.47200/- for maintenance
5	Legal Software for Life time	25 Legal Softwares for Computers	Unicom Services, Hubballi	Rs.4,75,481/- For life time Purchase
6	N-List Software	Library Purpose	INFLIBNET Centre	Rs.5900/- for maintenance

These softwares are instilled and used to facilitate accuracy, timely maintenance and documentation of the various ongoing processes.

Principal
K.L.E.'S, S.M. COLLEGE
DHARWAD

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

Chairman
Local Governing Body



F4-2018-19

V. No. 400

04/09/2018

Office : 0836-2442447

Fax : 0836-2741375

E-mail : smcollegedharwad@gmail.com

Website : www.smcollegedharwad.org



ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,

ಧಾರವಾಡ-580 008.

ನ್ಯಾಕದಿಂದ 'ಬಿ' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE,

DHARWAD-580 008.

Accredited by NAAC with 'B+' Grade

Ref. No. : Smcl Tally/2018-19/301

Date : 04/09/2018

To,
PRIME COMPUTERS,
HUBLI

Sub: Renewal of Tally.Net Subscription
Serial No:735431769(Gold)

Sir/Madam,

Please find herewith a Cheque bearing No.154266 dated:04.09.2018 drawn on Vijaya Bank Dharwad K. L. E. Society 's Shri Mrityunjaya College of Arts & Commerce, Dharwad Rs 6,600/- (Rs. Six Thousand Six Hundred only) towards renewal of Tally.Net Subscription for further period of one year.

Our Tally.Net subscription will expire on 30-Sept-2018
Kindly process the order through PRIME COMPUTERS HUBLI.

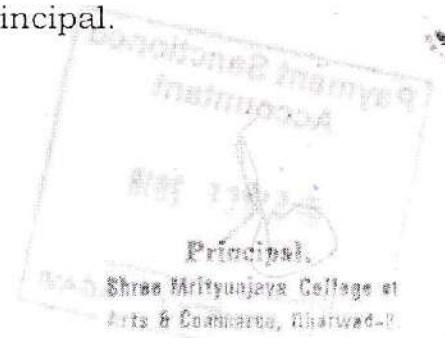
Contact Persons Name: Prof. V. V. Patil, Principal.

Ph No: 0836 - 2442447

Email: smcollegedharwad@gmail.com

CO-ORDINATOR
IQAC
KLE'S,S.M.COLLEGE
Dharwad-8

PRINCIPAL
KLE'S,S.M.COLLEGE
DHARWAD



FY-2018-19

www.aargeessoftwares.com


AARGEES
SOFTWARES

Sri Mityunjaya College of
Arts & Commerce, Dharwad-688 008
Paid and Cancelled

INVOICE / BILL

Customer :

Name : The Principal
Mityunjaya College
Sri Mityunjaya College of Arts & Commerce Dharwad

Dharwad

Invoice No : 7

Date : 05-06-2018

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintainance Charges for the academic year 2018-19 <i>AARGEES PROVIDING SATISFACTORY SERVICE. HENCE THE BILL IS PASSED FOR PAYMENT.</i> <i>Am</i> SUPERINTENDENT	6500
	SIX THOUSAND FIVE HUNDRED ONLY	6500

Our Bank Details

Syndicate Bank, Shirurpark, Vidyanagar,
Hubli -580031
Current Account No. 12671010000120
IFSC / RTGS / NEFT Code SYNB0001267

for AARGEES

Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

CO-ORDINATOR
IQAC
#201, Pacific Sapphire Apartment,
KLE'S,S.M.COLLEGE
Dharwad-8

PRINCIPAL
#G-5, Chhatrapati Sambhaji Maharaj Swastik Mahandi
KLE'S,S.M.COLLEGE
DHAWRAD



V. No. 160 Dt: 18/06/2018

www.aargeessoftwares.com

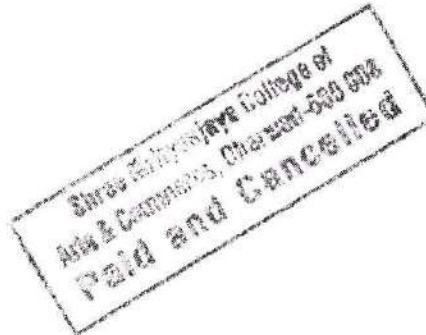


AARGEES
SOFTWARES

To,
The Principal
Mrityunjaya College

Date : 05-06-2018

Dharwad



**Sub: Requesting for the AMC Renewal for
e Lib Library Management Software**

Sir,

We are happy to inform you that, the **e Lib Library Management Software** which we have installed at your College, is working satisfactorily. As per the terms and conditions it is completed one year of AMC service. Further we provide the service on Annual Maintenance Contract (AMC), so we are requesting you to renew the AMC for academic year 2018-19 to run the software smoothly with new versions.

Terms and Conditions:

- * **Please make payment in the name of "AARGEES SOFTWARES"** or else 18% GST applied
- * New Version Software will be installed.
- * One year full service will be provided for the present academic year with following methods.
Support through TeamViewer #sending patches through internet # Engineer visit)
- * AMC charges should be paid in advance (before end of **September**, otherwise service will be stopped)
- * If any new modification is done in the software that will be updated, without any extra charges.
- * Only software problems will be attended.
- * Agreement is valid on Payment receipt.

Thanking you

For AARGEES

COORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



Ch. NO 92.6092
18/06/2018

V. No. 160
18/06/2018



AARGEES
SOFTWARES

To,

The Principal

Mrityunjaya College

Sri Mrityunjaya College of Arts & Commerce Dharwad

Dharwad

No. : 2

Date : 23-06-2018

RECEIPT

Received with thanks the sum of Rs.6500 (Rupees SIX THOUSAND FIVE HUNDRED) towards the payment of Invoice No.7 Dated 05-06-2018

Payment Details :

Cheque No : 926092
Cheque Dated : 18-06-2018
Bank Name : Vijaya Bank

Thanking you

For AARGEES

AARGEES SOFTWARES
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
HUBBALLI-580 031, Karnataka

CO-ORDINATOR

IQAC

KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL

KLE'S, S.M. COLLEGE
DHAWRAD



FY-2018-19

V. No. 289
28/07/2018

INVOICE

REDITEK SOFTWARES

C/o. C N HIREMATH, VINAYAKA NAGAR 3RD CROSS, KELAGERI ROAD, DHARWAD
Email : rediteksoftwares@gmail.com
Phn 9844984959

Company's Bank Details

Bank Name :

A/c No. :

To,

The Principal

Shri Mrityunjaya College of Arts , Commerce & BBA
Dharwad

Branch

IFSC Code

Invoice No.

RSAL/18-19/043

Dated

19-07-2018

Buyer's Order No.

Dated

19-07-2018

Delivery Note

Dated

Supplier's Ref./Order No.

Dispatch Document No

Date & Time of Issue of
Invoice

19-06-2018

Date & Time of pay before

28-7-2018

Authenticated By
For REDITEK SOFTWARES

Mode / Terms of Payment

Cheque

Authorised Signatory

Sl. No	Description	Quantity	Rate	per	Amount
1	Domain & webspace Renewal charges of www.smcollegedharwad.org for (one year) the year 2018-19				
	Webpace 1 GB One main Domain + 10 Sub Domains 10 MySQL Database 150 Email ID's Search Engine Optimization				Rs. 5,956.00
Total					5,956.00

Amount Chargeable (in words) : Five thousand Nine hundred Fifty Six only

Note : Kindly Make the Payment before 28-7-2018

For REDITEK SOFTWARES

Authorised Signatory

This is a Computer Generated Invoice Signature is not necessary

CO-ORDINATOR
Principal
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD



ch. No. 614-338

28/07/2018

Fy-2018-19

INVOICE

REDITEK SOFTWARES

C/o. C N HIREMATH, VINAYAKA NAGAR 3RD CROSS, KELAGERI ROAD, DHARWAD
Email : rediteksoftwares@gmail.com
Phi 9844984959

V. No. 820

18/03/2019

Company's Bank Details

Bank Name :

Branch :

A/c No. :

IFSC Code :

To,
The Principal,
Shri Mrutyunjaya College,
Dharwad

Invoice No. RSAI/18-19/055
Dated 01-3-2019
Buyer's Order No. Dated
Through Phone 01-3-2019
Delivery Note Dated

Supplier's Ref./Order No. Dispatch Document No

Date & Time of Issue of Invoice

01-3-2019

Date & Time of pay before
At the Earliest

Authenticated By
For REDITEK SOFTWARES

Authorised Signatory

Mode / Terms of Payment

Cheque

Sl. No	Description	Quantity	Rate	per	Amount
1	Updation work done in the website www.smcollagedharwad.org (2018-19) 1. Updation in the Header Images slides 2. Updation in the courses 3. Updation in the Staff 4. Adding of New Department with the information 5. Update in the Header Image 6. Adding & Uploading of NIRF-2018 7. Adding the Images in the Photo Gallery (2017-18 & 2018-19 Activities) 8. Principal Message is updated 9. Adding & uploading of AQAR-2017-18				Rs. 2,050.00
Net Payable Total					2,050.00

Amount Chargeable (in words) : Rupees Two thousand fifty only

Note : Kindly Make the Payment at the earliest

For REDITEK SOFTWARES

Authorised Signatory

Ch. NO. 559690

18/03/2019

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

Principal
KLE'S, S.M. COLLEGE
DHARWAD



Fy-2018-19

V. No. 60

10/05/2018

Office : 0836-2442447
Fax : 0836-2741375
E-mail : smcollegedharwad@gmail.com
Website : www.smcollegedharwad.org



ಕೆ. ಎಲ್. ಇ. ಸಂಘದ

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,

ಧಾರವಾಡ-580 008.

ನ್ಯಾಕದಿಂದ 'ಬಿ' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE,

DHARWAD-580 008.

Accredited by NAAC with 'B' Grade

Ref. No. : SMC/BM/2018-19/72

Date : 14/05/2018

To,
Theorem Technology,
648, 1st Floor,
6th Main, 5th Cross,
Vijaynagar,
Bangalore - 560040

Sir / Madam,

Sub: Payment of the Campus Management Bill.

With reference to the above subject, I am sending herewith the Cheque No: 926054 dt: 10.05.2018 for Rs. 46,256/- (Rs. Forty Six Thousand Two Hundred and Fifty Six Only) payment towards, AMC of Campus Management System Software(April-2018 to March-2019).

Please arrange to send the stamped receipt at an early date.

Kindly acknowledge the same.

Thanking you.

Yours faithfully

Principal.

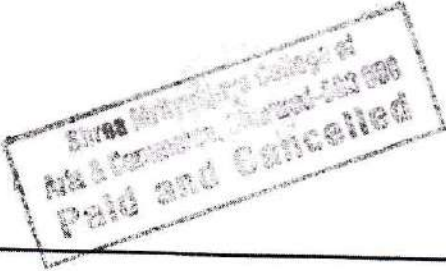

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.



CO-ORDINATOR
IQAC
KLE'S.S.M.COLLEGE
Dharwad-8


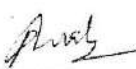
PRINCIPAL
KLE'S.S.M.COLLEGE
DHARWAD




Theorem Technology				
#648,1st Floor,6th Main,5th Cross ,Vijaynagar,Bangalore-560040				
BILL				
To The Principal K.L.E.Society's Shri. Mrityunjaya Arts & Commerce College, Dharwad		NO	46	
		DATE	01/05/2018	
		GST NO	29AAFFT2443P1ZM	
		PAN No.	AAFFT2443P	
SI. No	DESCRIPTION	UNIT RATE IN Rs.	QTY	AMOUNT IN Rs.
1	AMC of Campus Management System Software(April 2018 - March 2019)	Rs. 40,000.00	1	Rs. 40,000.00
CGST @ 9%				Rs. 3,600.00
SGST @ 9%				Rs. 3,600.00
Total				Rs. 47,200.00
(Rupees Fouty Seven Thousand Two Hundreded Only)				
			For Theorem Technology	
			 Authorised Signatory	

certificate

This is to certify that the AMC of campus management system software (April-2018 to March-2019) Bill. Hence the bill no. 46 Hence the bill is Rs. 47200/- passed for payment


CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8

SUPERINTENDENT


PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD


Principal
Shree Mrityunjaya College of
Art & Commerce, Dharwad-8

Ch. No. 926054





Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/4386

Date: 2018-10-22
Invoice No.: NLIST/18-19/1758
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce
Near Durgadevi Temple Road
Dharwad
Karnataka - 580008

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-10-22

Receipt No: 844

Received with thanks from K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce, Dharwad, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 885210 Dated 2018-08-21 drawn on Vijaya Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

CO-ORDINATOR
K.L.E. SOCIETY'S SRI MRITYUNJAYA COLLEGE
Dharwad

This receipt is valid on realization of Cheque and DD.

Online realization only for Gandhinagar Gujarat jurisdiction only

Online realization date: 2018-10-23 12:03:06

INFLIBNET Ref No : INF/N-LIST/2018/4386

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD



Sincerely Yours

For Administrative Officer(PA & F)

Sri Mrityunjaya Arts & Commerce College - (Aided) -(2018-19)
Subscription for Software Maintenance

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date		Debit
10-05-2018	(as per details) Contractor TDS Payable Vijaya Bank S.B.A/c 4446 CH NO: 926054 BEING AMC OF CAMPUS MANAGEMENT SYSTEM SOFTWARE (APRIL-2018 TO MARCH-2019)	47200.00
18-06-2018	Vijaya Bank S.B.A/c 4446 CH NO 926092 BEING PAID TO AARGEES SOFTWARES TOWARDS e-LIB LIBRARY MANAGEMENT SOFTWARE FOR ANNUAL MAINTAINANCE CHARGES FOR THE ACADEMIC YEAR 2018-19.	6500.00
28-07-2018	Vijaya Bank S.B.A/c 4446 CH NO: 614338 BEING PAID TO REDITEK SOFTWARES AS PER BILL NO: RSA/18-19/043 DT: 19-07-2018 TOWARDS DOMAIN & WEBSITE RENEWAL CHARGES OF www.smcollegedharwad.org FOR THE YEAR 2018-19.	5956.00
04-09-2018	Vijaya Bank S.B.A/c 4446 CH NO: 154266 BEING RENEWAL OF TALLY.NET SUBSCRIPTION SERIAL NO: 735431769(GOLD) FOR ONE YEAR COLLEGE TALLY SOFTWARE PURPOSE.	6600.00
18-03-2019	Vijaya Bank S.B.A/c 4446 CH NO 559690 BEING PAID TO REDITEK SOFTWARES AS PER BILL NO: RSAI/18-19/055 DATED: 01-03-2019 TOWARDS UPDATION WORK DONE IN THE WEBSITE OF www.smcollegedharwad.org FOR THE YEAR 2018-19	2050.00
	Total	68306.00


CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD



Sri Mrityunjaya Arts & Commerce College - (Aided) -(2018-19)

**Reading Room Fees Exps
Ledger Account**

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Amt
18-06-2018	Vijaya Bank S.B.A/c 4446 CH NO 926090 BEING READING ROOM EXPENSES PAID FOR THE MONTH OF JAN-2018, FEB-2018 AND MARCH-2018	445.00
04-08-2018	Vijaya Bank S.B.A/c 4446 CH NO 614345 BEING PAID TO G. A. BADAMI TOWARDS READING ROOM EXPENSES FOR THE MONTH OF APRIL-2018, MAY-2018 AND JUNE-2018.	4085.00
16-08-2018	Vijaya Bank S.B.A/c 4446 CH NO 154239 BEING READING ROOM EXPENSES PAID TO G. A. BADAMI FOR THE MONTH OF JULY-2018.	1363.00
16-08-2018	Vijaya Bank S.B.A/c 4446 CH NO 154240 BEING READING ROOM EXPENSES PAID TO ANNUAL MEMBERSHIP OF N-LIST PROGRAMME FOR THE YEAR 2018-19	5900.00
20-08-2018	Vijaya Bank S.B.A/c 4446 CH NO 154242 BEING RENEWAL SUBSCRIPTION TO ECONOMIC & POLITICAL WEEKLY JOURNAL SUBSCRIPTION FOR THE PERIOD 01-09-2018 TO 31-08-2019.	4725.00
30-08-2018	Vijaya Bank S.B.A/c 4446 BEING PAID TO COMPETITION AFFAIRS TOWARDS RENEWAL ANNUAL SUBSCRIPTION PURPOSE.	1100.00
15-10-2018	Vijaya Bank S.B.A/c 4446 CH NO 717108 BEING READING ROOM EXPENSES PAID FOR THE MONTH OF AUGUST-2018 TO G. A. BADAMI	1401.00
05-11-2018	Vijaya Bank S.B.A/c 4446 CH NO 717085 BEING PAID TO V. M. HIEMATH AS PER BILL NO 455 DT: 02-11-2018 TOWARDS READING ROOM EXPENSES FOR THE MONTH OF SEPT-2018, OCT-2018 AND NOVEMBER-2018.	300.00
05-11-2018	Vijaya Bank S.B.A/c 4446 CH NO 717086 BEING PAID TO G. A. BADAMI TOWARDS READING ROOM EXPENSES FOR THE MONTH OF SEPTEMBER-2018	1904.00
02-02-2019	Vijaya Bank S.B.A/c 4446 CH NO 020337 BEING READING ROOM EXPENSES PAID FOR THE MONTH OF OCT-2018, NOV-2018 AND DEC-2018	5797.00
14-02-2019	Vijaya Bank S.B.A/c 4446 CH NO 020316 BEING PAID TOWARDS RENEWAL OF ANNUAL MEMBERSHIP OF N-LIST PROGRAMME FOR 1 YEAR FROM 01-04-2019 TO 31-03-2020 ANNUAL SUBSCRIPTION RS. 5900/-	5900.00
26-02-2019	Vijaya Bank S.B.A/c 4446 CH NO 020280 BEING PAID TO BELUR S. N. (SHRINIDHI AGENCY) AS PER BILL NO: 130, 131 DT: 23-02-2019 TOWARDS READING ROOM EXPENSES FOR THE MONTH OF APR-2018 TO JAN-2019	1638.00
27-02-2019	Vijaya Bank S.B.A/c 4446 CH NO 020283 BEING PAID TO R. D. BIRADAR, SUPERINTENDENT EXPENSES TOWARDS READING ROOM, DIESEL, MIKE CELL AND OTHER MISE EXPENSES PURPOSE.	100.00
20-03-2019	Vijaya Bank S.B.A/c 4446 CH NO 559696 BEING PAID RENEWAL SUBSCRIPTION TO SOUTHERN ECONOMIST FROM 01-04-2019 TO 31-03-2020 FOR READING ROOM PURPOSE.	2000.00
30-03-2019	Vijaya Bank S.B.A/c 4446 CH NO 559713 BEING PAID TO G. A. BADAMI TOWARDS READING ROOM EXPENSES FOR THE MONTH OF JAN-2019, FEB-2019 AND MARCH-2019.	4523.00
30-03-2019	Vijaya Bank S.B.A/c 4446 CH NO 538110 BEING ADVANCE RENEWAL SUBSCRIPTION TO COMPETITION AFFAIRS MAGAZINE SUBSCRIPTION NO. D-384 FROM 01-01-2020 TO 31-12-2021 FOR READING ROOM PURPOSE.	2300.00
	Total	43481.00

**CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8**

**PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD**





ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ

ಧಾರವಾಡ-580 008.

ನ್ಯಾಕದಿಂದ 'ಬಿ+' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE

DHARWAD-580 008.

Accredited by NAAC with 'B+' Grade

Ref. No. : _____

Date : 12/07/2017
13/07/2017

ANNUAL E-GOVERNANCE REPORT APPROVED BY GOVERNING COUNCIL

Academic year: 2017-2018

The Institution has implemented E- governance in the areas of Administration, Finance and Accounts, Student Admission and Support and Examination, by installing and utilizing various soft-wares in accordance with the requirements and for improvisation. The details of the soft-wares utilized along with the expenditure incurred for the academic year 2017-2018 are as follows:

Sl.No.	Name of the Soft ware	Purpose	Name of the Vendor	Expenditure
1	Tally ERP-9	Accounting Software	Prime Computers	Rs.6600 /- for maintenance
2	E-Lib-software	Library Softwares	Aargees Softwares	Rs.6500/-
3	Reditek Softwares	College website purpose	Reditek Softwares	Rs.5951/-
4	Campus Management system software	Students Admission purpose	Theorem Technology	Rs.47200/- for purchase And Rs.28320/- for maintenance
5	N-List Software	Library Purpose	Inflibnet Centre	Rs.5900/- 5900/-

These softwares are instilled and used to facilitate accuracy, timely maintenance and documentation of the various ongoing processes.

Principal
PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD



Chairman
Local Governing Body
CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8


Sri Mrityunjaya Arts & Commerce College - (Aided) - 2017-18

**Subscription for Software Maintenance
Ledger Account**

1-Apr-2017 to 31-Mar-2018

Date		Amount
21-06-2017	Vijaya Bank S.B.A/c 4446 CH NO 176426 BEING PAID TO POWER PLUS AS PER BILL NO: 80 DATED: 01.06.2017 TOWARDS 3KVA OFF LINE UPS SYSTEM AND 12V, 4 NOS BATTERY (AMC) YEARLY MAINTENANCE CHARGES.	6000.00
21-07-2017	Vijaya Bank S.B.A/c 4446 CH NO 176486 BEING PAID TO REDITEK SOFTWARES AS PER BILL NO: RSAI/17-18/010 DT: 10.07.2017 TOWARDS WEBSITE RENEWAL CHARGES FOR THE YEAR 2017-18 OF www.smcollegedharwad.org	5951.00
19-08-2017	Vijaya Bank S.B.A/c 4446 CH NO 177028 BEING PAID TO PRIME COMPUTERS TOWARDS RENEWAL OF TALLY. NET SUBSCRIPTION SERIAL NO- 735431769(GOLD) PURPOSE.	6600.00
07-09-2017	Vijaya Bank S.B.A/c 4446 CH NO 177063 BEING PAID TO AARGEES SOFTWARES AS PER BILL NO: 90 DT: 22-07-2017 E-LIB LIBRARY MANAGEMENT SOFTWARES FOR THE YEAR 2017-18.	6500.00
09-10-2017	(as per details) TDS on Professional Fees Vijaya Bank S.B.A/c 4446 CH NO 181727 BEING PAID TO THEOREM TECHNOLOGY AS PER BILL NO: 128 DT: 01.10.2017 TOWARDS AMC OF E-PAYROLL SOFTWARE (SEP-2017 TO AUG-2018) PURPOSE.	28320.00
09-10-2017	(as per details) TDS on Professional Fees Vijaya Bank S.B.A/c 4446 CH NO 181729 BEING PAID TO THEOREM TECHNOLOGY AS PER BILL NO: 48 DT: 12.08.2017 TOWARDS AMC OF CAMPUS MANAGEMENT SYSTEM SOFTWARE (APRIL-2017 TO MARCH-2018) PURPOSE.	47200.00
	Total	100571.00


CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



Sri Mrityunjaya Arts & Commerce College - (Aided) - 2017-18

**Reading Room Fees Exps
Ledger Account**

1-Apr-2017 to 31-Mar-2018

Date		Debit
12-07-2017	Vijaya Bank S.B.A/c 4446 CH NO 176463 BEING PAID TO SHRINIDHI AGENCY (BELUR) AS PER BILL NO: 3536, 3535 DT: 27.04.2017 TOWARDS READING ROOM EXPENSES FOR THE MONTH OF FEB-2017, MAR-2017.	290.00
12-07-2017	Vijaya Bank S.B.A/c 4446 CH NO 176464 BEING PAID TO G. A. BADAMI TOWARDS READING ROOM EXPENSES FOR THE MONTH OF APR-2017, MAY-2017 AND JUNE-2017.	4396.00
09-08-2017	Vijaya Bank S.B.A/c 4446 CH NO 177018 BEING PAID RENEWAL OF ANNUAL MEMBERSHIP FEE OF N LIST PROGRAMME FROM 01-08-2017 TO 31-07-2018.	5900.00
28-09-2017	Vijaya Bank S.B.A/c 4446 CH NO 181710 BEING PAID TO SHRINIDHI AGENCY (BELUR) AS PER BILL NO: 8183 DT: 24.07.2017 TOWARDS READING ROOM EXPENSES FOR THE MONTH OF MAY-2017 JUNE-2017.	305.00
28-09-2017	Vijaya Bank S.B.A/c 4446 CH NO 181711 BEING PAID TO G. A. BADAMI TOWARDS READING ROOM EXPENSES FOR THE MONTH OF JULY-2017.	2420.00
09-10-2017	Vijaya Bank S.B.A/c 4446 CH NO 181726 BEING PAID TO R. D. BIRADAR EXPENES TOWARDS READING ROOM, REPAIR CHARGES, MAHANAVAMI POOJA, GANDHI JAYANTI POOJA, VALMIKI JAYANTI POOJA AND OTHER MISE EXPENSES PURPOSE.	2460.00
11-10-2017	Vijaya Bank S.B.A/c 4446 CH NO 181733 BEING PAID TO G. A. BADAMI TOWARDS READING ROOM EXPENSES FOR THE MONTH OF AUG-2017 AND SEPT-2017.	5071.00
11-10-2017	Vijaya Bank S.B.A/c 4446 CH NO 181734 BEING PAID TO SHRINIDHI AGENCY (BELUR) AS PER BILL NO: 4131 DATED: 07.10.2017 TOWARDS READING ROOM EXPENSES FOR THE MONTH OF SEPT-2017.	460.00
26-10-2017	Vijaya Bank S.B.A/c 4446 CH NO 181749 BEING PAID TO YEARLY RENEWAL SUBSCRIPTION TO SOUTHERN ECONOMIST, THE CHARTERED ACCOUNTANT, ECONOMIC & POLITICAL WEEKLY, COMPETITION AFFAIRS AND ASSOCIATION OF INDIA UNIVERSITIES FOR READING ROOM PURPOSE.	10050.00
14-11-2017	Vijaya Bank S.B.A/c 4446 CH NO 181666 BEING PAID TO G. A. BADAMI TOWARDS READING ROOM EXPENSES FOR THE MONTH OF OCTOBER-2017.	2575.00
01-01-2018	Vijaya Bank S.B.A/c 4446 CH NO 929536 BEING PAID TO SHRINIDHI AGENCY (BELUR) AS PER BILL NO: 5714 DT: 01.01.2018 READING ROOM EXPENSES FOR THE MONTH OF OCT-2017, NOV-2017.	455.00
02-01-2018	Vijaya Bank S.B.A/c 4446 CH NO 929541 BEING PAID TO KUD, DHARWAD TOWARDS RECEIVED BOOKS FROM KUD, PRASARANG.	2500.00
17-01-2018	Vijaya Bank S.B.A/c 4446 CH NO 929554 BEING READING ROOM EXPENSES PAID TO G. A. BADAMI FOR THE MONTH OF NOV-2017 AND DEC-2017.	4991.00
27-02-2018	Vijaya Bank S.B.A/c 4446 CH NO 553797 BEING PAID TO G. A. BADAMI FOR READING ROOM EXPENSES FOR THE MONTH OF JANUARY-2018.	2602.00
31-03-2018	Vijaya Bank S.B.A/c 4446 CH NO 553873 BEING PAID TO G. A. BADAMI TOWARDS READING ROOM EXPENSES FOR THE MONTH OF FEBRUARY-2018.	1778.00
31-03-2018	Vijaya Bank S.B.A/c 4446 CH NO 553875 BEING PAID TO G. A. BADAMI TOWARDS READING ROOM EXPENSES FOR THE MONTH OF MARCH-2018.	1286.00
	Total	43539.00

**CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8**

**PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD**



**AMOGH TECHNOLOGIES**

Opposite Rural Police Station,
P.B.Road,
RANEBENNUR-581115, Dist: Haveri, Karnataka.
Mob: +91-8050079799
E-mail: info@amoghtechologies.co.in

Website: www.amoghtechologies.co.in

Invoice No: 1920045

Date: 14/10/2020

GSTIN: 29ANDPC0681P1ZP

TO:

The Principal,

KLE's Shri Mrityunjaya College of Arts & Commerce,
DHARWAD-5880008.

Sl.No	Item Description	Rate	Qty.	Amount
1	Web-Library site www.klessmodweblibrary.in (Renewal for the Year 2020-2021)	4,900.00	1	4,900.00
TOTAL				4,900.00


Amount In Words: Four Thousand and Nine Hundred Rupees only.

Account Details:

Name: Amogh Technologies, A/c. No: 1798102000002066, IDBI Bank, IFSC: IBKL0001798, MICR:581259102.
Recipient ID: 2903271671

For, AMOGH TECHNOLOGIES


Signatures of Authorized Person


Principal,
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.


CO-ORDINATOR
IQAC
KLE'S,S.M.COLLEGE
Dharwad-8

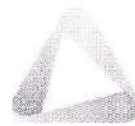



PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD



FY-2017-18

www.aargeessoftwares.com



AARGEES
SOFTWARES

V. No. 392

07/09/2017

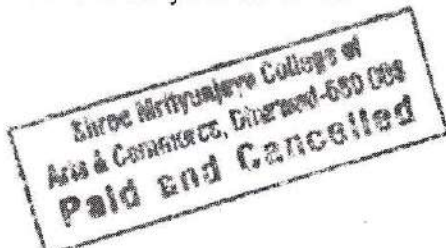
INVOICE / BILL

Customer :

Name : The Principal
Mrityunjaya College
Sri Mrityunjaya College of Arts & Commerce Dharwad
Dharwad

Invoice No : 90

Date : 22-07-2017

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintainance Charges for the acadernic year 2017-18 	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

Our Bank Details

Syndicate Bank, Shirurpark, Vidyanagar,
Hubli -580031
Current Account No. 12671010000120
IFSC / RTGS / NEFT Code SYNB0001267

for AARGEES.

Sri Mrityunjaya College of
Arts & Commerce, Dharwad-8.

Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

Ch. No. 177063 Dt: 07/09/2017

COORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,

ಧಾರವಾಡ-580 008.

ಸ್ವಾತಂತ್ರ್ಯದ 'ಬಿ' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE,

DHARWAD-580 008.

Accredited by NAAC with 'B' Grade

f. No. : SMCD/LIB/NLIST/14-15/ 43.

Date : 30 APR 2014

BY REGISTERED A.D.

To

Dr. Jagadish Arora
Director, INFLIBNET Centre
An Inter University Centre of UGC
Infocity Gandhinagar-382007
Gujarat, INDIA
Phone : 079-29288361,362
E-mail : director@inflibnet.ac.in

SUB: New Membership for E-Resources of UGC Nlist Programme.

Sir,

With reference to the above cited subject, we would like to register our college as Member for Accessing to E-Resources of UGC Nlist Programme. Our College is included in the list of colleges maintained under Section 2(F) and 12(B) of the UGC Act, 1956 under the head of Non Government Colleges teaching upto Bachelor's Degree and the College is eligible to receive central assistance under 12(B) of the UGC Act. We are enclosing a Demand Draft of Rs.5000/- (Rupees Five Thousand Only) Drawn in favour of "INFLIBNET-NLIST ACCOUNT" payable at GANDHINAGAR-382007 (GUJARAT-INDIA) bearing

D.D.No. 203454

Dt: 28-03-2014.

Drawn on VIJAYA BANK, MAIN BRANCH, DHARWAD.

We request you to send the password and username to use the E-Resources of the UGC Nlist Programme.

Thanking you,

Yours faithfully



PRINCIPAL

LIBRARY COPY

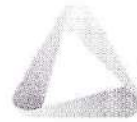
Encl:

- 1) N LIST REGISTRATION FORM
- 2) COPY OF 2(F) 12(B) ISSUED BY UGC
- 3) VIJAYA BANK D.D. NO. 203454

DT 28-03-2014

Software management

www.aargeessoftwares.com



AARGEES
SOFTWARES

To,

Date : 22-07-2017

The Principal
Mrityunjaya College

Dharwad

**Sub: Requesting for the AMC Renewal for
e Lib Library Management Software**

Sir,

We are happy to inform you that, the **e Lib Library Management Software** which we have installed at your College, is working satisfactorily. As per the terms and conditions it is completed one year of AMC service. Further we provide the service on Annual Maintenance Contract (AMC), so we are requesting you to renew the AMC for academic year 2017-18 to run the software smoothly with new versions.

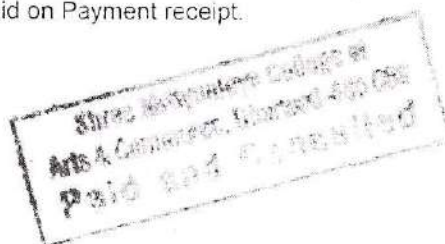
Terms and Conditions:

- * New Version Software will be installed.
- * One year full service will be provided for the present academic year with following methods.
 - # Support through TeamViewer
 - # sending patches through internet
 - # Engineer visit)
- * AMC charges should be paid in advance (before end of **September**, otherwise service will be stopped)
- * If any new modification is done in the software that will be updated, without any extra charges.
- * Only software problems will be attended.
- * Agreement is valid on Payment receipt.

Thanking you

For AARGEES

W. S. D. S.



[Signature]
CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8

[Signature]
PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



FY - 2017-18



ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ
ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,

ಧಾರವಾಡ-580 008.

ನ್ಯಾಕವಿಂದ 'ಬಿ' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE,
DHARWAD-580 008.

Accredited by NAAC with 'B' Grade

Ref. No. : SMC/BM/2017-18/337

Date : 10/10/2017

To,
Theorem Technology,
648, 1st Floor,
6th Main, 5th Cross,
Vijaynagar,
Bangalore - 560040

Sir / Madam,

Sub: Payment of the Campus Management and E-Payroll.

With reference to the above subject, I am sending herewith the Cheque No: 181727 dt: 09.10.2017 for Rs. 25,403/- (Rs. Twenty Five Thousand Four Hundred and Three Only) payment towards, AMC of E-Payroll Software(Sep-2017 to Aug-2018) and Cheque No: 181729 dt: 09.10.2017 for Rs. 42,338/- (Rs. Forty Two Thousand Three Hundred and Thirty Eight Only) towards, AMC of Campus Management System Software(April-2017 to March-2018).

Please arrange to send the stamped receipt at an early date.

Kindly acknowledge the same.

Thanking you.

Yours faithfully,

Principal.

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8



CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD



FY-2017-18

INVOICE

REDITEK SOFTWARES

C/o. CN HIEMATH, VINAYAKA NAGAR 3RD CROSS, KELAGERI ROAD, DHARWAD
 Email : rediteksoftwares@gmail.com
 Pni 9844984959

V. No. 264
 21/07/2017

Company's Bank Details

Bank Name :

Branch :

A/c No. :

IFSC Code :

To,
 The Principal
 Shri Mrityunjaya College of Arts , Commerce & BBA
 Dharwad

Invoice No.

RSAJ/17-18/010

Dated

10-07-2017

Buyer's Order No.

Dated

Through Phone

10-07-2017

Delivery Note

Dated

Supplier's Ref./Order No.

Dispatch Document No

Date & Time of Issue of
Invoice

10-07-2017

Date & Time of pay before

20-7-2017

Authenticated By
 For REDITEK SOFTWARES

[Signature]
 Authorised Signatory

Mode / Terms of Payment

Cheque

Sl. No	Description	Quantity	Rate	per	Amount
1	Domain & webspace Renewal charges of www.smcollegedharwad.org for the year 2017-18 Webspace 3 GB Domain + Sub Domains 10 MySQL Database 150 Email ID's Search Engine Optimization				Rs. 5,951.00
	<i>[Signature]</i> Principal Shree Mrityunjaya College of Arts & Commerce, Dharwad-8.				
	Total				5,951.00

Amount Chargeable (in words) : Five thousand Nine hundred Fifty one onlyNote : Kindly Make the Payment before 20-7-2017

For REDITEK SOFTWARES

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice Signature is not necessary

[Signature]
 CO-ORDINATOR
 IQAC
 KLE'S, S.M. COLLEGE
 Dharwad-8

[Signature]
 PRINCIPAL
 KLE'S, S.M. COLLEGE
 DHARWAD



30/06/2017

No 5, 1st Floor, Loop Lane Off Race Course Road
Bangalore-560009 Tel:080-22352233/34, 22266611
Email: info@squadm.com, www.squadm.com

CIN No:-U72200KA2005PTC037170
Service Tax No:AAJCS2690EST001
PAN:AAJCS2690E

TIN:29150886267
TAN:BLRS25993C

INVOICE

To Address	Invoice No	039/STPL/17-188
The Principal	Date of Invoice	28.06.2017
K.L.E. Sri .Mruthunjaya College	Invoice For	Sale Of Biometric Machines
Dharwad	Contact Person	Guru
	Contact No.	9611959560

Description	Qty	Unit Price	Total Amount in INR
Biometric machines New core board Charges	1	6,550	6,550
Subtotal			Rs. 6,550
Vat @14.5%			Rs. 950
Grand Total			Rs. 7,500

AMOUNT IN WORDS

Rupees Seven Thousand Five Hundred Only.

The Cheque will be in favour of :-
SQUADM TECHNOLOGIES PVT.LTD
Bank Account:HDFC BANK Ltd
Bank A/C :03122560001075
IFSC CODE:HDFC0002829
Branch : Race Course Road

For SQUADM Technologies Pvt. Ltd.

Managing Director
(M.Praveen Kumar)



SUPERINTENDENT

Principal
KLE'S, S.M. COLLEGE
Dharwad

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

ch. No. 176439

30/06/2017

BILL FOR CCTV - KLE MRUTUNJAY COLLEGE DHARWAD

TAX-INVOICE

To,

THE PRINCIPAL
KLE-MRUTUNJAY BCA COLLEGE
DHARWAD
CC
THE CHIEF ENGINEER
KLE SOCIETY
BELAGAVI

Date 16-01-2018
BILL NO B029

Brillion Technologies
No.747,1st Cross, Bhagya Nagar
Anagol,Belgavi-590006
GST NO:29AAOFB6290M1ZO

Amount paid by KLE'S & S.M. COLLEGE, DHARWAD
Paid and Cancelled

SI No	Particulars	Qty	Rate	% of GST	Total
1	DAHUA 32 CHNL DVR 2 HDD SUPPORT	1	19800.00	18%	19800.00
2	DAHUA 8 CHNL DVR	2	5100.00	18%	10200.00
3	DAHUA 16 CHNL NVR FOR CENTRILIZED VIEWING	1	6800.00	18%	6800.00
4	DAHUA 1.3MP BULLET METAL OUTDOOR CAMERA 30 MTR	9	1,850.00	18.00%	16650.00
5	DAHUA 1.3 MP 6MM 40 MTR IR METAL BULLET CAMERA	1	2,450.00	18.00%	2450.00
6	DAHUA DOME 1.3MP CAMERA INDOOR 3.6MM 20 MTR	15	1,500.00	18.00%	22500.00
7	SAFTY BOX FOR CAMERA	28	40.00	18.00%	1120.00
8	CCTV CABLE /mtr 0.28 guage 3+1 outdoor cable	900	14.00	18.00%	12600.00
9	CAT6 CABLE -LEGRAND MAKE	136	24.00	18.00%	3264.00
10	6u Rack with Acessorirs	1	3,200.00	18.00%	3200.00
11	4U rack	2	2,050.00	18.00%	4100.00
12	CCTV CABLE LAYING WITH 1 " CONDUIT OR CASING /Mtr	1036	35.00	18.00%	36260.00
13	CCTV & DVR INSTALLATION /CAMERA	26	200.00	18.00%	5200.00
14	SMART SMPS 8 CHNL	6	850.00	18.00%	5100.00
15	8PORT SWITCH	1	1,850.00	18.00%	1850.00
16	BNC CONNECTOR	90	20.00	18.00%	1800.00
17	DC PIN	43	12.00	18.00%	516.00
18	3 MTR HDMI CABLE	2	450.00	18.00%	900.00
19	4TB HDD	1	9800.00	18.00%	9800.00
20	2TB HDD	1	5800.00	18.00%	5800.00
				Total	169910.00
			Output GST @ 18%	30584/-	18.00%
			Output CGST @28%		28.00%
				Total A:	195855.92

RESIDENT ENGINEER
K. L. E. SOCIETY
BELGAUM

2,00,494/-

Rupees in Words

Bank Name Canara Bank
A/c No.'0558214000006
Tilakwadi Branch
IFSC Code.CNRB0000558

for Brillion Technologies

Authorised Signatory

OFFICE OF THE
ENGINEERING DEPT.
KLE SOCIETY, BELGAUM

123 JAN 2018

Inward No. 1478

Marked to

Terms&Conditions

- 1 WARRANTY: manufacturer warranty of one year from the date of installation
- 2 ANY ELECTRICAL BURN WILL BE NOT COVERED IN WARRANTY



CO-ORDINATOR
IQAC
KLE'S,S.M.COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

FY-2017-18

V. No. 351

19/08/2017

Office : 0836-2442447
Fax : 0836-2741375
E-mail : smcollegedharwad@gmail.com
Website : www.smcollegedharwad.org



ಕೆ. ಎಲ್. ಇ. ಸಂಘದ
ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,

ಧಾರವಾಡ-580 008.

ಸ್ವಾಕರ್ಮದ 'ಬಿ' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE,

DHARWAD-580 008.

Accredited by NAAC with 'B+' Grade

Ref. No. : smc/Tally/2017-18/217

Date : 19/08/2017

To,
PRIME COMPUTERS,
HUBLI.

Sub: Renewal of Tally.Net Subscription
Serial No:735431769(Gold)

Sir/Madam,

Please find herewith a Cheque bearing No.177028 dated:19.08.2017 drawn on Vijaya Bank Dharwad K. L. E. Society's Shri Mrityunjaya College of Arts & Commerce, Dharwad Rs 6,600/- (Rs. Six Thousand Six Hundred only) towards renewal of Tally.Net Subscription for further period of one year.


Our Tally.Net subscription will expire on 31-Aug-2017
Kindly process the order through PRIME COMPUTERS HUBLI.

Contact Persons Name: Prof. V. V. Patil, Principal.

Ph No: 0836 - 2442447

Email: smcollegedharwad@gmail.com


CO-ORDINATOR
I Q A C
KLE'S,S.M.COLLEGE
Dharwad-8


PRINCIPAL
K.L.E.'S,S.M. COLLEGE
DHARWAD



Principal.

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

V. No. 796

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Unicom Services

Shop D 139, Shinde Complex
Neeligin Road
Hubli-580029
GSTIN/UIN: 29AMEPK5424C1ZA
State Name : Karnataka, Code : 29
E-Mail : unicomhubli@gmail.com
Consignee

Sri Mrutyunjaya Arts & Commerce College
Dharwad
9008830293
State Name : Karnataka, Code : 29

invoice No. e-Way Bill No. Dated

NIGST/2018/1528
Delivery Note10-Nov-2018
Mode/Terms of Payment

Supplier's Ref.

Imm
Other Reference(s)

Buyer's Order No.

Cheque/DD
Datedverbal
Despatch Document No.10-Nov-2018
Delivery Note Date

Despatched through

Destination

By Hand

Dharwad

Terms of Delivery

100%

Buyer (if other than consignee)

Sri Mrutyunjaya Arts & Commerce College
Dharwad
9008830293
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	W 10 SNGL OLP NL ACDMC L ELIC EGALIZATION GETGENUINE KW9 -00311	9973	25 NO	7,320.00	NO		1,83,000.00
2	Winpro 10 SNGL UPGRD OLP NL AC ELIC DMC FQC-09512	9973	25 NO	3,959.00	NO		98,975.00
3	OFFICE PRO PLUS 2019 SNGL OLP NL ELIC ACDMC 79P-05717	9973	25 NO	4,839.00	NO		1,20,975.00
							4,02,950.00
	Output SGST@ 9%				9 %		36,265.50
	Output CGST@ 9%				9 %		36,265.50
	Round Off (+ / -)						

Total

75 NO

Rs. 4,75,481.00

E. & O.E

Amount Chargeable (in words)

INR Four Lakh Seventy Five Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	4,02,950.00	9%	36,265.50	9%	36,265.50	72,531.00
	Total 4,02,950.00		36,265.50		36,265.50	72,531.00

Tax Amount (in words) : INR Seventy Two Thousand Five Hundred Thirty One Only

SUPERINTENDENT

Sri Mrutyunjaya College of
Arts & Commerce, Dharwad-8.

Company's PAN : AMEPK5424C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI BANK LTD

A/c No. : 015705004497

Branch & IFS Code : HUBLI & ICIC0000157

Customer's Seal and Signature

SUBJECT TO ***HUBLI*** JURISDICTION

This is a Computer Generated Invoice

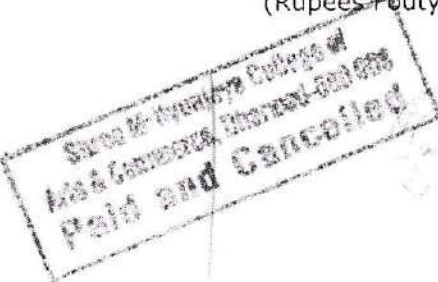



CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



V. No. 493
09/10/2017

Theorem Technology				
#648,1st Floor,6th Main,5th Cross ,Vijaynagar,Bangalore-560040				
BILL				
To The Principal K.L.E.Society's Shri. Mrityunjaya Arts & Commerce College, Dharwad		NO	48	
		DATE	12/8/2017	
		GST NO	29AAFFT2443P1ZM	
		PAN No.	AAFFT2443P	
SI. No.	DESCRIPTION	UNIT RATE IN Rs.	QTY	AMOUNT IN Rs.
1	AMC of Campus Management System Software(April 2017 - March 2018)	Rs. 40,000.00	1	Rs. 40,000.00
CGST @ 9%				Rs. 3,600.00
SGST @ 9%				Rs. 3,600.00
Total				Rs. 47,200.00
(Rupees Forty Seven Thousand Two Hundred Only)				
			For Theorem Technology	
			 Authorised Signatory	

16 Anadam Vanita


Principal
KLE'S, S.M. COLLEGE
Dharwad-8

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD

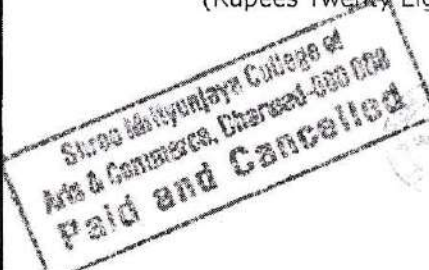

SUPERINTENDENT

ch. No. 181729
09/10/2017




V. No. 492

09/10/2017

Theorem Technology				
#648,1st Floor,6th Main,5th Cross ,Vijaynagar,Bangalore-560040				
BILL				
To The Principal ,K.L.E.Society's Shri. Mrityunjaya Arts & Commerce College, Dharwad		NO	128	
		DATE	1/10/2017	
		GST NO	29AAFFT2443P1ZM	
		PAN No.	AAFFT2443P	
SI.N	DESCRIPTION	UNIT RATE IN Rs.	QTY	AMOUNT IN Rs.
1	AMC of epayroll Software(Sep 2017 - Aug 2018)	Rs. 24,000.00	1	Rs. 24,000.00
CGST @ 9%				Rs. 2,160.00
SGST @ 9%				Rs. 2,160.00
Total				Rs. 28,320.00
(Rupees Twenty Eight Thousand Three Hundred Twenty Only)				
			For Theorem Technology	
			 Authorised Signatory	


SUPERINTENDENT


Principal,
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

Ch. No. 181727

09/10/2017


CO-ORDINATOR
IQAC
KLE'S,S.M.COLLEGE
Dharwad-8


PRINCIPAL
KLE'S,S.M.COLLEGE
DHAWRAD





4.2.1.
AarGees
Business Solutions

*A Complete Software Solution
for Educational Institutes*

30 NOV 2021

CERTIFICATE

Greeting From AarGees Business Solutions, Hubli

This is to certify that, The Library management Software "e-Lib 14.2 Barcode Version" is installed on 10/10/2006 successfully at "Mrityunjaya College-Dharwad".

The Following Modules are working satisfactorily

SI NO	Description (Modules)
01	Books (Multilingual)
02	Non-Book Materials
03	Journal (Multilingual)
04	Periodicals (Multilingual News Papers & Magazines)
05	Members (Students, Staff & Others)
06	Circulation through the Barcode
07	Online Public Access Cataloguing (OPAC)
08	Identity Card Generation
09	Admin Module
10	Reports(Standard, Graphical & Statistics)

Thanking You

With regards

For AarGees Business Solutions

Veeru Uppin

Director



CO-ORDINATOR
I Q A C

KLE'S,S.M.COLLEGE
Dharwad-8



CO-ORDINATOR
I Q A C
KLE'S,S.M.COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD
Principal
Shree Mrityunjaya Coll
Art & Commerce, Dha

M: +91 9880766013/14

HUBLI: #201, Pacific Sapphire Apartment
Prabath Colony, Vidyanagar, Hubli - 31.
Ph: 0836-4255123.

BENGALURU: G-5, Ground Floor, Swastik Manandi Arcade,
Opp.Police Station, Sheshadripuram,
Bengaluru - 560020. Karnataka

Website: www.aargees.com | E-mail: sales@aargees.com | For Online Support Contact: M +91 9900029001/2/3

Bank Details: State Bank of India, Shirur Park Branch, Vidyanagar, Hubballi.
Current Account No. 64047701245, IFSC Code: SBIN0040650



4.2.1.
AarGees
Business Solutions

A Complete Software Solution
for Educational Institutes

30 NOV 2021

CERTIFICATE

Greeting From AarGees Business Solutions, Hubli

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06	Circulation through the Barcode
07	Online Public Access Cataloguing (OPAC)
08	Identity Card Generation
09	Admin Module
10	Reports(Standard, Graphical & Statistics)

Thanking You

With regards

For AarGees Business Solutions

Veeru Uppin

Director



CO-ORDINATOR
IQAC

KLE'S, S.M. COLLEGE
Dharwad-8



CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD

Principal
Shree Mrityunjaya Coll
Art & Commerce, Dha

M: +91 9880766013/14

HUBLI: #201, Pacific Sapphire Apartment
Prabath Colony, Vidyanagar, Hubli - 31.
Ph: 0836-4255123.

BENGALURU: G-5, Ground Floor, Swastik Manandi Arcade,
Opp. Police Station, Sheshadripuram,
Bengaluru - 560020. Karnataka

Website: www.aargees.com | E-mail: sales@aargees.com | For Online Support Contact: M +91 9900029001/2/3

Bank Details: State Bank of India, Shirur Park Branch, Vidyanagar, Hubballi
Current Account No. 64047701245, IFSC Code: SBIN0040650

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD

READING ROOM A/C 2016-17 (36)

u. x. x. 2016-17



ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ
ಧಾರವಾಡ-580 008.

ನ್ಯಾಕದಿಂದ 'ಬಿ++' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE
DHARWAD-580 008.

Accredited by NAAC with 'B++' Grade

Ref. No. :

SMCD/WEB LIB/16-17/238(b)

Date :

03-09-2016

TO

REGISTERED A.D.

Shri. Rakesh Chonnad
AMOGH TECHNOLOGIES
Near Shivabasava Xerox,
OPPOSITE Old Taluka Office,
P.B.ROAD
RANEBENNUR-581115
M-8050079799,7829859825

SUB: New Subscription WEB LIBRARY WWW.KLESSMCDWEBLIBRARY.COM
(Domain Name & Web space Renewal) FROM 03-09-2016 TO 31-08-2017

REF: YOUR INVOICE NO. 1617224 DT: 19-08-2016 .

Sir,

With reference to the above cited subject, we would like to subscribe our College for Web Library (Domain & Web Space) . We are sending herewith ANNUAL MEMBERSHIP FEE OF WEB LIBRARY (DOMAIN & WEB SPACE) FOR THE YEAR 2016-17. (I.E. FROM 03-09-2016 TO 31-08-2017) for accessing E-Resources. We are enclosing Demand Draft of Rs. 5,200/- (Rs. Five Thousand Two Hundred Only) Drawn in favour of "RAKESH CHONNAD " Payable at RANEBENNUR-581115 Bearing D.D. NO.761889 DT: 03-09-2016 Drawn on Vijaya Bank, Main Branch, Dharwad.

We request you to Subscribe the Membership for one year from FROM 03-09-2016 TO 31-08-2017, & permit us to use the E-Resource of the Web Library.

Thanking You,



CO-ORDINATOR
IQAC
KLE'S.S.M.COLLEGE
Dharwad-8

CO-ORDINATOR
IQAC
KLE'S.S.M.COLLEGE
Dharwad-8

Yours faithfully

PRINCIPAL

PRINCIPAL
KLE'S.S.M.COLLEGE
DHARWAD



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2017/4386

Date: 2017-09-01

Invoice No.: NLIST/17-18/225

College GST No.: Not Available

College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce
Near Durghadevi Temple Road
Dharwad
Karnataka - 580008

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2017 to March 2018	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2017-09-01

Receipt No: 94

Received with thanks from K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce, Dharwad, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No, 946991 Dated
2017-08-09 drawn on Vijaya Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee
for the financial year 2017-18.

Rs. 5900

Sincerely Yours

CO-ORDINATOR
IQAC
K.L.E.'S, S.M. COLLEGE
Dharwad

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-03-19 12:02:29

INFIBNET Ref No.: INF/N-LIST/2017/4386

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD

For Administrative Officer(PA & F)





ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ
ಧಾರವಾಡ-580 008.

ನ್ಯಾಕದಿಂದ 'ಬಿ' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE
DHARWAD-580 008.

Accredited by NAAC with 'B+' Grade

Ref. No. : _____

Date : 8/03/2017

ANNUAL E-GOVERNANCE REPORT APPROVED BY GOVERNING COUNCIL

Academic year: 2016-2017

The Institution has implemented E- governance in the areas of Administration, Finance and Accounts, Student Admission and Support and Examination, by installing and utilizing various soft-wares in accordance with the requirements and for improvisation. The details of the soft-wares utilized along with the expenditure incurred for the academic year 2016-2017 are as follows:

Sl.No.	Name of the Soft ware	Purpose	Name of the Vendor	Expenditure
1	Tally ERP-9	Accounting Software	Prime Computers	Rs.5400/- for maintenance
2	E-Lib- software	Library Softwares	Aargees Softwares	Rs.6500/-
3	Reditek Softwares	College website purpose	Reditek Softwares	Rs.5851/- Rs.4000/-
4	Campus Management system software	Students Admission purpose	Theorem Technology	Rs.26004/- & Rs.43340/-
5	N-List Software	Library Purpose	INFLIBNET Centre	Rs.5725/-

These softwares are instilled and used to facilitate accuracy, timely maintenance and documentation of the various ongoing processes.

Principal
K. L. E. S. M. COLLEGE
DHARWAD



CO-ORDINATOR
I Q A C
KLE'S, S. M. COLLEGE
Dharwad-8

Chairman
Local Governing Body

Service Tax No. :
RKUPS8974FSD002

H Shri Sati H

TIN : 29400867748

PRIME COMPUTERS
■ COMPUTER TRAINING ■ IMPLEMENTATION
■ DATA PROCESSING ■ TDL PROGRAMMING

Tally
POWER OF SIMPLICITY

AUTHORISED TALLY SALES AND SERVICE PARTNER

D-21, 1st Floor, Shinde Complex, Neeligin Road, HUBLI - 580 029.
Phone : 0836-2251167 e-mail : sumitdigitalservices@gmail.com

Date : 14/7/16

TAX INVOICE

No. 1340

To, M/s. Kle's Shri mrintyunjaya college -
of Arts & Commerce - Dharwad - 580008
Ph-NO - 0836 - 2442447

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
	Tally Software Services ①			4481 = 00
	Gold			
	Sl-NO - 735431769			
	Id - Smcollegedharwad@gmail.com			
	Service tax @ 14%.			627 = 00
	S.B. cess @ 0.5%.			23 = 00
	K-K. cess @ 0.5%.			23 = 00
	Vat @ 5.5%.			246 = 00
	TOTAL			5400 = 00

Principal
Shree Mrintyunjaya College of
Arts & Commerce, Dharwad-8

Rupees in words Five thousand four hundred
and Rupees only

DECLARATION :

- 1) Goods once sold will not be taken back.
- 2) Warranty as per the manufacturer policy
- 3) We do not provide any backup or responsibility to the data of the customer.
- 4) All releases and updates installation is at own risk of the customer
- 5) Subject Hubli Jurisdiction.

For PRIME COMPUTERS

Shweta
Authorised Signatory

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



V. No. 192

05/07/16

ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ



ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,

ಧಾರವಾಡ-580 008.

ಸ್ವಾಕರ್ಮದ 'ಬಿ' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE,

DHARWAD-580 008.

Accredited by NAAC with 'B' Grade

Ref. No. : 8NE/c/cheque/at 16-17/159

Date : 5.7.2016

To,
Tally Solutions Pvt. Ltd.
Bangalore

Sub: Renewal of Tally.Net Subscription for
Serial No:735431769(Gold)

Sir/Madam,

Please find herewith a Cheque bearing No.219092 dated:05.07.2016 drawn on Vijaya Bank Dharwad K. L. E. Society 's Shri Mrityunjaya College of Arts & Commerce, Dharwad Rs 5,400/- (Rs. Five Thousand Four Hundred only) towards renewal of Tally.Net Subscription for further period of one year.

Our Tally.Net subscription will expire on 31-July-2016 Kindly process the order through PRIME COMPUTERS HUBLI.

Contact Persons Name: Dr. K. C. Pangi, Principal.

Ph No: 0836 - 2442447

Email: smcollegedharwad@gmail.com

CO-ORDINATOR
IQAC
KLE'S,S.M.COLLEGE
Dharwad-8

PRINCIPAL
KLE'S,S.M.COLLEGE
DHARWAD



Principal,
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-8.



V. No. 344

29/08/16

INVOICE / BILL

Customer :

Name : The Principal

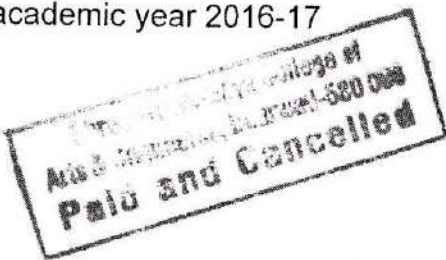
Mrityunjaya College

Sri Mrityunjaya College of Arts & Commerce Dharwad

Dharwad

Invoice No : 81

Date : 20-08-2016

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintainance Charges for the academic year 2016-17 	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

Our Bank Details

Syndicate Bank, Shirurpark, Vidyanagar,
 Hubli -580031
 Current Account No. 12671010000120
 IFSC / RTGS / NEFT Code SYNB0001267

Ch. No. 944197

Dt: 29/08/16

for AarGees Business Solutions

Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

CO-ORDINATOR

IQAC

#201, 1st Floor, Sapphire Apartment,
 KLE'S, S.M. COLLEGE
 Dharwad-8

SUPERINTENDENT

PRINCIPAL

KLE'S, S.M. COLLEGE
 DHARWAD



LIBRARIAN

SRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE, DHARWAD

0836 - 4355123



V. No. 344

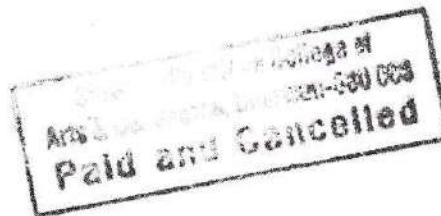
29/08/16

To,

The Principal
Mrityunjaya College

Date : 20-08-2016

Dharwad



**Sub: Requesting for the AMC Renewal for
e Lib Library Management Software**

Sir,

We are happy to inform you that, the **e Lib Library Management Software** which we have installed at your College, is working satisfactorily. As per the terms and conditions it is completed one year of AMC service. Further we provide the service on Annual Maintenance Contract (AMC), so we are requesting you to renew the AMC for academic year 2016-17 to run the software smoothly with new versions.

Terms and Conditions:

- * New Version Software will be installed.
- * One year full service will be provided for the present academic year with following methods.
Support through TeamViewer #sending patches through internet # Engineer visit)
- * AMC charges should be paid in advance (before end of **September**, otherwise service will be stopped)
- * If any new modification is done in the software that will be updated, without any extra charges.
- * Only software problems will be attended.
- * Agreement is valid on Payment receipt.

Thanking you

For AarGees Business Solutions

ch. No. 944197

29/08/16

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



V.No. 344 & 345

29/08/16

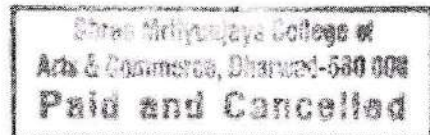


AarGees
Business Solutions

*A Complete Software Solution
for Educational Institutions*

Date: 02-09-2016

RECEIPT



To,
The Principal,
Shri Mrityunjaya College of Arts & Commerce,
Dharwad

Received with thanks The Principal, Shri Mrityunjaya College of Arts & Commerce, Dharwad Sum of Rs. 6,500.00 (In Words: Rupees Six Thousand Five Hundred Only) and Rs. 3,304.00 (Three Thousand Three Hundred and Four Only) against Bill and AMC.

Payment Details:

Ch No.: 944197 Dt: 29-08-2016

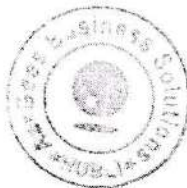
Ch No.: 944198 Dt: 29-08-2016

We Have Received Sum of Rupees: 6,500/- & 3,304/-

Thanking You,

For AarGees Business Solutions

Handwritten signature



Handwritten signature

CO-ORDINATOR

M: 491 9889706013/14

KLE'S, S.M. COLLEGE
Dharwad-8

#201, P.O. Vidyanagar, Prabh Colony
Vidyanagar Huhli - 31 Ph: 0836 4255122

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD

TIN : 29800489713

BENGALURU :

G-5, Ground Floor, Swastik Manandi Arcade, Opp. Police Station



V. NO. 231
18/07/2016

INVOICE

REDITEK SOFTWARES

C/o. CN HIREMATH, VINAYAKA NAGAR 3RD CROSS, KELAGERI ROAD, DHARWAD
Email : rediteksoftwares@gmail.com
Phi 9844984959

Company's Bank Details

Bank Name :

Branch :

A/c No. :

IFSC Code :

To,
The Principal
Shri Mrityunjaya College of Arts, Commerce & BBA
Dharwad

Invoice No.

RSA1/15-16/038

Dated

05-07-2016

Buyer's Order No.

Through Phone

Dated

05-07-2016

Delivery Note

Dated

Supplier's Ref./Order No.

Dispatch Document No

Date & Time of Issue of Invoice

05-07-2016

Date & Time of pay before

15-7-2016

Mode / Terms of Payment

Cheque

Authenticated By
For REDITEK SOFTWARES

Authorised Signatory

Bank of India
A/c No. 12345678901234567890
Paid and Cancelled

Sl. No	Description	Quantity	Rate	per	Amount
1	Domain & webspace Renewal charges of www.smcollegedharwad.org for the year 2016-17				
	2. Webspace 1 GB Domain + Sub Domains 1 MySQL Database 50 Email ID's Search Engine Optimization				Rs. 5,851.00
	3. Free Updation in the website up to 2 pages for one year				
	Total				5,851.00

Amount Chargeable (in words) : Five thousand Eight hundred Fifty one only

Note : Kindly Make the Payment before 15-7-2016

For REDITEK SOFTWARES

Authorised Signatory

This is a Computer Generated Invoice Signature is not necessary



CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

ch. No. 944/20

18/07/16

FY-2016-17

V. No. 502

05/10/16

INVOICE

REDITEK SOFTWARES

VINAYAKA NAGAR 3RD CROSS, KELAGERI ROAD, DHARWAD

Email : rediteksoftwares@gmail.com

Phi 9844984959

Company's Bank Details

Bank Name :

Branch :

A/c No. :

IFSC Code :

Consignee

To,

The Principal Sri. Mrityunjaya Arts, Commerce ,BBA &
BCA College,
Dharwad

Invoice No.

RSAI/15-16/053

Dated

27-09-2016

Buyer's Order No.

Dated

Delivery Note

Dated

Supplier's Ref./Order No.

Dispatch Document No

Date & Time of Issue of Invoice

27-09-2016

Date & Time of Renewal

Authenticated By
For REDITEK SOFTWARES

Mode / Terms of Payment

Authorised Signatory

Cheque

Sl. No	Description	Quantity	Rate	per	Amount
1	Website Redesign & Development charges of www.smccollegedharwad.org		8,000.00		
	Less : Advance		4,000.00		
					4,000.00
	Total to pay				4,000.00

Amount Chargeable (in words) : INR Four Thousand OnlyNote : Kindly Make the Payment of Rs. 4,000.00

For REDITEK SOFTWARES

Authorised Signatory

This is a Computer Generated Invoice Signature is not necessary

CO-ORDINATOR
IQAC
KLE'S,S.M.COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

ch. No. 938522

05/10/2016

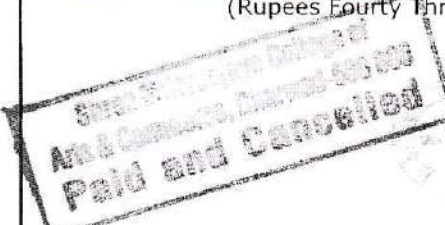



Student Admission
purpose.

FY-2016-17


V. NO. 786

07/02/16

Theorem Technology				
#648,1st Floor,6th Main,5th Cross ,Vijaynagar,Bangalore-560040				
BILL				
To K.L.E.Society's Shri. Mrityunjaya Arts & Commerce College, Dharwad		NO	167	
		DATE	1/2/2017	
		TIN	29550662365	
		CST		
		PAN No.	AAFFT2443P	
		SERVICE TAX No.	AAFFT2443PSD001	
SI.N	DESCRIPTION	UNIT RATE IN Rs.	QTY	AMOUNT IN Rs.
1	Sale of Campus Management System	Rs. 28,000.00	1	Rs. 28,000.00
2	AMC of Software(April 2016 to Mar 2017)	Rs. 12,000.00	1	Rs. 12,000.00
VAT at 5.5% for Item 1				Rs. 1,540.00
ST at 15% for Item 2				Rs. 1,800.00
Total				Rs. 43,340.00
(Rupees Forty Three Thousand Three Hundred Fourty Only)				
			For Theorem Technology	
			 Authorised Signatory	

certificate

This is to certify that the theorem technology software sale of campus management system of Rs. 28000/- & AMC software (April-2016 to March-2017) Bill Rs. 12000/- total Rs. 43340/- Tax include Tax. Hence the bill is passed for payment.


CO-ORDINATOR
IQAC
KLE'S,S.M.COLLEGE
Dharwad-8


SUPERINTENDENT


ch. NO. 915734


PRINCIPAL
KLE'S,S.M.COLLEGE
DHAWRAD



V. No. 641

7/12/16

Theorem Technology			
#648,1st Floor,6th Main,5th Cross ,Vijaynagar,Bangalore-560040			
BILL			
To K.L.E.Society's Shri. Mrityunjaya Arts & Commerce College, Dharwad	NO	74	
	DATE	8/9/2016	
	TIN	29550662365	
	CST		
	PAN No.	AAFFT2443P	
	SERVICE TAX No.	AAFFT2443PSD001	
SI. N	DESCRIPTION	UNIT RATE IN Rs.	QTY AMOUNT IN Rs.
1	Sale of e-payroll	Rs. 16,800.00	1 Rs. 16,800.00
2	AMC of Software(Sep 2016 to Aug 2017)	Rs. 7,200.00	1 Rs. 7,200.00
VAT at 5.5% for Item 1			Rs. 924.00
ST at 15% for Item 2			Rs. 1,080.00
Total			Rs. 26,004.00
(Rupees Twenty Six Thousand Four Only)			
For Theorem Technology  Authorised Signatory			

Shri. Mrityunjaya College of
Arts & Commerce, Dharwad-8

Ch. No. 918219

07/12/2016


CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



$$\frac{4.3}{16-1}$$

smcollege dharwad <smcollegedharwad@gmail.com>

Payment Acknowledge_NLIST Programme

1 message

paymentinfo@inflibnet.ac.in <paymentinfo@inflibnet.ac.in>

To: Principal <principal@smcollegedharwad.org>

Cc: Administrator <smcollegedharwad@gmail.com>

Fri, May 13, 2016 at 9:46

To:

Principal,

K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce

Dear Sir ,

This is to acknowledge that your payment for Rs 5725 vide DD/Cheque/RTGS/NEFT No. 760239 dated 20/04/2016, Vijaya Bank towards annual membership fee of NLIST Programme for the period 01/04/2016 to 31/03/2017 has been received on 12/05/2016

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://nlist.inflibnet.ac.in/join.php> and send the remaining amount RS.0.

You can download the above fee receipt along with invoice after realisation of the payment, from <http://nlist.inflibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment, please mail to paymentinfo@inflibnet.ac.in.

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an **authorisation letter[docx]** to college@infibnet.ac.in. We will happy to provide userID and password to your college.

Thanking you.

With regards,

NLIST Team

INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268241/43/44/45

Email: college@inflibnet.ac.in,

To
Mr. P. C. Umavathi
P. C.
10/10/2016

CO-ORDINATOR
TQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAO



Sri Mrityunjaya Arts & Commerce College - (Aided) - 2016-17

**Subscription for Software Maintenance
Ledger Account**

1-Apr-2016 to 31-Mar-2017

Date		Debit
05-07-2016	Vijaya Bank S.B.A/c 4446 CH NO 219092 BEING PAID TO PRIME COMPUTERS TOWARDS TALLY RENEWAL PURPOSE FOR THE YEAR 2016-17.	5400.00
18-07-2016	Vijaya Bank S.B.A/c 4446 CH NO 944120 BEING PAID TO REDITEK SOFTWARES AS PER BILL NO RSA/15-16/038 DATED: 05.07.2016 TOWARDS DOMAIN & WEBSITE RENEWAL CHARGES FOR THE YEAR 2016-17.	5851.00
29-08-2016	Vijaya Bank S.B.A/c 4446 CH NO 944197 BEING PAID TO AARGEES BUSINESS SOLUTIONS AS PER BILL NO 81 DATED: 20.08.2016 TOWARDS AMC RENEWAL FOR E-LIBRARY MANAGEMENT SOFTWARE FOR THE YEAR 2016-17 PURPOSE.	6500.00
05-10-2016	(as per details) Reditek Softwares Vijaya Bank S.B.A/c 4446 CH NO 938522 BEING PAID TO REDITEK SOFTWARES AS PER INVOICE NO RSAI/15-16/053 DT: 27.09.2016 TOWARDS WEBSITE REDESIGN & DEVELOPMENT CHARGES OF www.smcollegedharwad.org	8000.00
07-12-2016	Vijaya Bank S.B.A/c 4446 CH NO 918219 BEING THEOREM TECHNOLOGY AS PER BILL NO 74 DT: 08.09.2016 TOWARDS SALE OF E-PAYROLL FOR THE PERIOD SEP-2016 TO AUG-2017.	26004.00
07-02-2017	Vijaya Bank S.B.A/c 4446 CH NO 915734 BEING PAID TO THEOREM TECHNOLOGYAS PER BILL NO: 167 DATED: 01.02.2017 TOWARDS CAMPUS MANAGEMENT SYSTEM PURPOSE.	43340.00
	Total	95095.00


**CO-ORDINATOR
I Q A C**

**KLE'S, S.M. COLLEGE
Dharwad-8**


**PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD**



Sri Mrityunjaya Arts & Commerce College - (Aided) - 2016-17


Reading Room Fees Exps

Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Debit	Credit
20-04-2016	Vijaya Bank S.B.A/c 4446 CH NO 217597 BEING PAID TO RENEWAL SUBSCRIPTION FOR READING ROOM PURPOSE. (Competition Affaris Rs.950, Economic & Political Weekly Rs.4,200, Membership of N-List Rs. 5,725, The Chartered Accountant Rs.1,000, Suthern Economist Rs.1800	13675.00	
29-06-2016	Vijaya Bank S.B.A/c 4446 CH NO 219084 BEING PAID TO SHRINIDHI AGENCY (BELUR) AS PER BILL NO 3992 DATED: 13.06.2016 TOWARDS READING ROOM PURPOSE FOR THE MONTH OF APRIL-2016 AND MAY-2016.	280.00	
29-06-2016	Vijaya Bank S.B.A/c 4446 CH NO 219085 BEING PAID TO G. A. BADAMI TOWARDS READING ROOM PURPOSE FOR THE MONTH OF APRIL-2016, MAY-2016.	2459.00	
19-07-2016	Vijaya Bank S.B.A/c 4446 CH NO 944124 BEING PAID TOWARDS JOURNAL RENEWAL PURPOSE FOR THE PERIOD 01-04-2016 TO 31-03-2017.	2950.00	
29-07-2016	Vijaya Bank S.B.A/c 4446 CH NO 944136 BEING PAID TO G. A. BADAMI TOWARDS READING ROOM EXPENSES FOR THE MONTH OF JUNE-2016.	845.00	
23-08-2016	Vijaya Bank S.B.A/c 4446 DD NO 761604 BEING CANCELLATION DEMAND DRAFT FOR READING ROOM PURPOSE AGAIN CREDITED TO THE BANK.		1000.00
29-08-2016	(as per details) General Library Books	1187.00	
	Vijaya Bank S.B.A/c 4446 CH NO 944195 BEING PAID TO SAPNA BOOK HOUSE(P) LTD	1890.00 Dr	
			3077.00 Cr
31-08-2016	Vijaya Bank S.B.A/c 4446 CH NO 190807 BEING PAID TO G. A. BADAMI AS PER BILL DATED: 03.08.2016 TOWARDS READING ROOM EXPENSES FOR THE MONTH OF JULY-2016.	874.00	
29-09-2016	Vijaya Bank S.B.A/c 4446 CH NO 190880 BEING PAID TO G. A. BADAMI TOWARDS READING ROOM PURPOSE FOR THE MONTH OF AUGUST-2016.	2568.00	
23-11-2016	Vijaya Bank S.B.A/c 4446 CH NO 542183 BEING PAID TO G. A. BADAMI TOWARDS READING ROOM EXPENSES FOR THE MONTH OF SEPT-2016, OCT-2016.	5899.00	
23-11-2016	Vijaya Bank S.B.A/c 4446 CH NO 542188 BEING PAID TO SHRINIDHI AGENCY (BELUR) AS PER BILL NO: 103 DT: 16.11.2016 TOWARDS READING ROOM EXPENSES FOR THE MONTH OF AUG-2016, SEPT-2016 AND OCT-2016	420.00	
31-12-2016	Vijaya Bank S.B.A/c 4446 CH NO 918238 BEING PAID TO G. A. BADAMI TOWARDS READING ROOM EXPENSES FOR THE MONTH OF NOVEMBER-2016	2972.00	

ate	Particulars	Debit	Credit
-12-2016	Vijaya Bank S.B.A/c 4446 CH NO 918239 BEING PAID TO SHRINIDHI AGENCY (BELUR) AS PER BILL NO: 323 DT: 30.11.2016 TOWARDS READING ROOM PURPOSE FOR THE MONTH OF NOVEMBER-2016	140.00	
18-01-2017	Vijaya Bank S.B.A/c 4446 CH NO 918279 BEING PAID TO G. A. BADAMI TOWARDS READING ROOM EXPENSES FOR THE MONTH OF DECEMBER-2016.	3034.00	
08-02-2017	Vijaya Bank S.B.A/c 4446 CH NO 915735 BEING PAID TO SHRINIDHI AGENCY (BELUR) AS PER BILL NO 1536, 1537 DT: 24.01.2017 TOWARDS READING ROOM EXPENSES FOR THE MONTH OF JUNE-2016, JULY-2016, DECEMBER-2016.	381.00	
18-02-2017	Vijaya Bank S.B.A/c 4446 CH NO 915747 BEING PAID TO SHRINIDHI AGENCY (BELUR) AS PER BILL NO: 1856 DT: 14.02.2017 TOWARDS READING ROOM PURPOSE FOR THE MONTH OF JANUARY-2017	130.00	
28-02-2017	Vijaya Bank S.B.A/c 4446 CH NO 915760 BEING READING ROOM EXPENES PAID FOR THE MONTH OF JANUARY-2017.	2843.00	
18-03-2017	Vijaya Bank S.B.A/c 4446 CH NO 922821 BEING READING ROOM EXPENSES PAID FOR THE MONTH OF FEB-2017.	2899.00	
31-03-2017	Vijaya Bank S.B.A/c 4446 CH NO 922854 BEING PAID TO G. A. BADAMI TOWARDS READING ROOM EXPENSES FOR THE MONTH OF MARCH-2017	1225.00	
		44781.00	1000.00
	Closing Balance		43781.00
		44781.00	44781.00


 CO-ORDINATOR
 IQAC
 KLE'S,S.M.COLLEGE
 Dharwad-8


 PRINCIPAL
 K.L.E.'S, S.M. COLLEGE
 DHAWRAD

