

Estd : 1970

☎ : (08333)273364

S.D.V.S. Sangh's

Shri L. K. Khot College of Commerce, Sankeshwar.

Tal. Hukkeri Dist: Belagavi (Karnataka) Pin - 591 313



ಶ್ರೀ ಲ.ಕ. ಖೋತ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಸಂಕೇಶ್ವರ.

ತಾ. ಹುಕ್ಕೇರಿ ಜಿ. ಬೆಳಗಾವಿ. (ಕರ್ನಾಟಕ) ಪಿನ್ : 591 313

www.slkkcc.edu.in

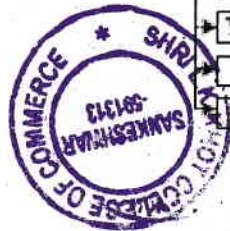
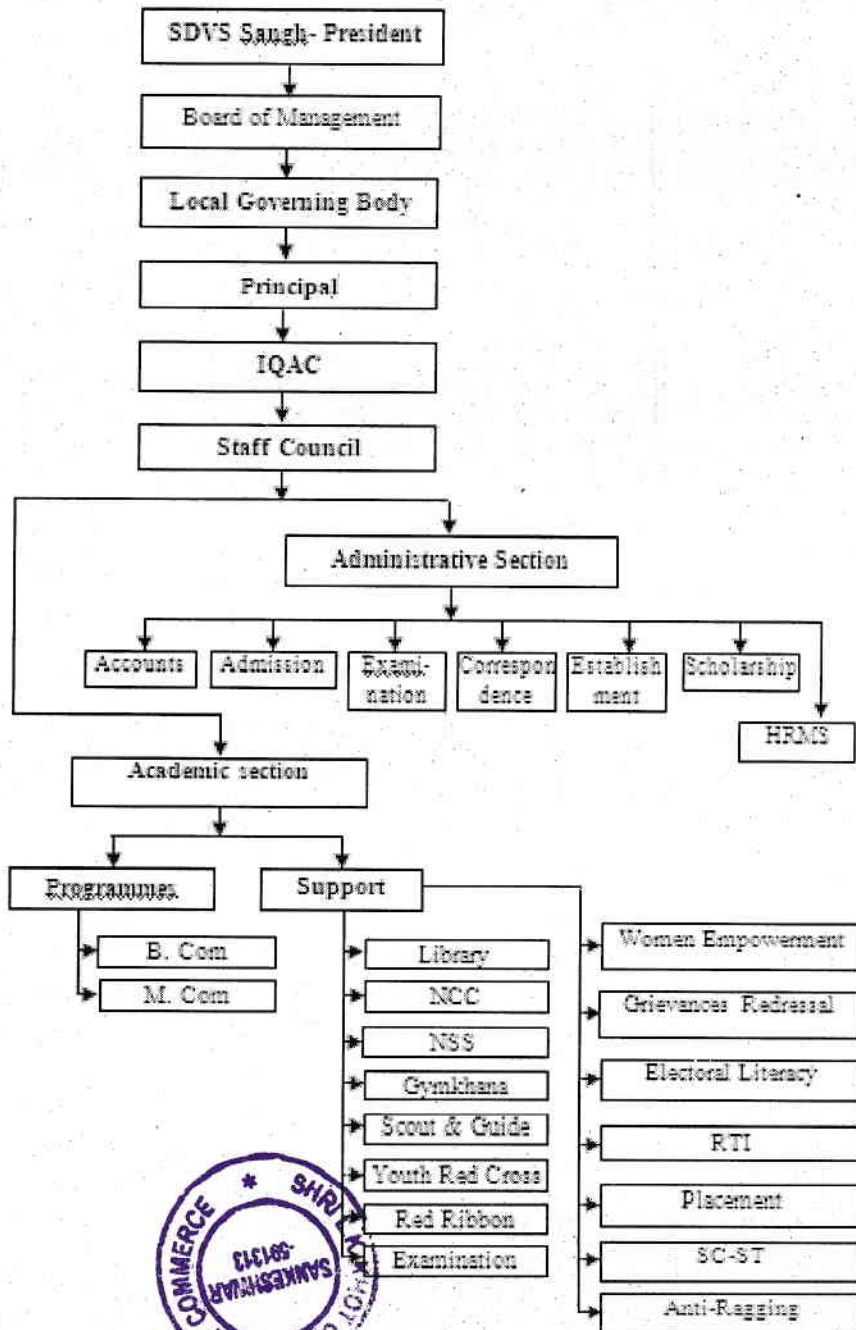
e-mail : lkkhot@rediffmail.com.

Celebrating Golden Jubilee

Ref. No

Date : _____

Organogram of S. D. V. S. Sangh's Shri L. K. Khot College of Commerce



PRINCIPAL

Shri L. K. Khot College of Commerce
Sankeshwar - 591313

Shri L. K. Khot College of Commerce, Sankeshwar.

Tal. Hukkeri Dist: Belagavi (Karnataka) Pin - 591 313



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e-mail : lkkhot@rediffmail.com.

Celebrating Golden Jubilee

Ref. No

Date : _____

BOARD OF MANAGEMENT

- | | |
|---|-----------------|
| 1. Shri.A.B.PATIL EX.MINISTER | - PRESIDENT |
| 2. Shri.G.S.INDI ADVOCATE | - VICE CHAIRMAN |
| 3. Shri.R.B.PATIL ADVOCATE | - MEMBER |
| 4. Shri.G.D.MUDASHI B.A | - MEMBER |
| 5. Shri.D.S.KESTI B.SC | - MEMBER |
| 6. Shri.V.A.PATIL B.A.HON.LONDON | - MEMBER |
| 7. Shri.K.C.SHIRKOLI | - MEMBER |
| 8. Shri.K.M.NINGANURI | - MEMBER |
| 9. Shri.M.S.PATIL | - MEMBER |
| 10. Shri.V.B.RAVADI | - MEMBER |
| 11. Shri.V.B.TODKAR | - MEMBER |
| 12. Shri.G.C.KOTAGI | - SECRETARY |



PRINCIPAL
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e-mail : lkkhot@rediffmail.com.

Celebrating Golden Jubilee

Ref. No

Date : _____

Local Governing Body

- | | |
|---------------------------------|----------------------|
| 1. Shri D.S.Kesti | Chairman |
| 2. Shri G.S.Indi Advocate | Member |
| 3. Shri G.D.Mudashi | Member |
| 4. Shri R.B.Patil Advocate | Member |
| 5. Shri Dilip S Hosmani | Member |
| 6. Shri Pradeep Alurkar | Member |
| 7. Shri M.N.Badamalanavar | Member |
| 8. Shri D.S.Pachandi Advocate | Member |
| 9. Shri G.C.Kotagi | Member |
| 10 Dr.(Smt) S.I.MAadiwalappagol | Member |
| 11 Shri P.B.Burji | Staff Representative |
| 12 Dr P.S.Manoli | Secretary |




PRINCIPAL
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Sankeshwar - 591313, Karnataka

Estd : 1970

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Tal. Hukkeri Dist: Belagavi (Karnataka) Pin - 591 313



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e-mail : lkkhot@rediffmail.com.

Celebrating Golden Jubilee

Ref. No

Date : _____

IQAC COMMITTEE

- | | |
|--------------------------------|-----------------------------|
| 1. Prin.Dr. S.I.Madiwalappagol | - Chairperson |
| 2. DR. P.L.Harale | - Coordinator |
| 3. DR. D.D.Kulkarni | - Member |
| 4. Prof. G.H.Chigari | - Member |
| 5. Prof. K.R.Chavan | - Member |
| 6. Prof. S.V.Sanaki | - Member |
| 7. Prof.S.B. Kumbar | - Member |
| 8. R.D.Badiger | - Member |
| 9. Shri.G.D.Mudashi | - Member from Management |
| 10. Shri. Malagouda M.Patil | - Member from Local Society |
| 11. Prof. B.A Managavi | - Nominee from Alumni |
| 12. CR Girl | - Nominee from B.Com III |
| 13 CR Boy | - Nominee from B.Com III |
| 14. Shri B.R.Digambarmath | - Member from Industry |
| 15. Shri N.D.Nesari | - Administrative Official |



PRINCIPAL
Shri L. K. Khot College of Commerce
Sankeshwar - 591 313, Belagavi

S.D.V.S. Sangh's
SHRI L. K. KHOT COLLEGE OF COMMERCE, SANKESHWAR
STAFF DETAILS

TEACHING STAFF

SL NO	NAME	QUALIFICATION	Programme
01	Dr. S. I. Madiwalappagol	M. A. M. Phil, Ph. D	--
02	Dr. P. L. Harale	M. Com. Ph. D	UG
03	Dr. D. D. Kulkarni	M. Com Ph. D.	UG
04	Shri. G. H. Chigari	M. Com	UG
05	Shri K. R. Chavan	MLSc	UG/PG
06	Shri S. V. Sanaki	M.B.A, M.Sc	UG/PG
07	Shri S. B. Kumbhar	M. Com	UG
08	Shri. Z. D. Multani	M. A	UG
09	Shri. M. S. Kamble	M. A.	UG
10	Shri R. D. Badiger	M. A.	UG
11	Dr. I. M. Shiledar	M. Com, M. A. Ph.D.	PG
12	Mrs. M. R. Pathan	M. Com	PG
13	Ms. N. J. Hawaldar	M. Com	PG
14	Ms. S. S. Hunachyali	M. Com	PG
15	Shri. N. R. Patil	M. Com, LLB	PG

NON-TEACHING STAFF

SL NO	NAME	SECTION
01	Shri. N. D. Nesari	Accounts & Establishment
02	Shri S. M. Hanji	HRMS
03	Shri S. N. Chougala	Correspondence
04	Smt. M. A. Hiremath	Examinations, Scholarships
05	Shri S. V. Shedabale	Admission
06	Smt. M. A. Desai	Asst. Librarian
07	Smt. S. L. Sangawade	Computer
08	Shri R. S. Halage	Peon
09	Smt. B. M. Rayaji	Peon
10	Shri. D. S. Madihalli	Peon
11	Shri M. M. Shillyagol	Peon
12	Shri. R, B. Chougala	Peon
13	Smt. M. R. Naik	Peon
14	Shri. D. S. Hirekurbar	Peon
15	Smt S. D. Devarakki	Peon




PRINCIPAL
 Shri. L. K. Khot College of Commerce,
 SANKESHWAR-591313, Dt. Belgaum

Estd: 1946

Phone No. 08333-273449

Email : sdvssanghsk@rediffmail.com

Shri Duradundeeshwar Vidya Samvardhak Sangh, Sankeshwar.

Pin : 591 313. Tal. Hukkeri Dist. Belagavi Karnataka State.



ಶ್ರೀ ದುರದುಂಡೇಶ್ವರ ವಿದ್ಯಾ ಸಂವರ್ಧಕ ಸಂಘ, ಸಂಕೇಶ್ವರ.

ತಾ: ಹುಕ್ಕೇರಿ

ಜಿ: ಬೆಳಗಾವಿ.

OFFICE OF THE
BOARD OF MANAGEMENT
S.D.V.S. SANGH, SANKESHWAR.

Ref. No.

S. D. V. S. Sangh's

Date :

Shri L. K. Khot College of Commerce

Staff Service Rules

1. The members of the teaching staff have to attend their duties in time.
2. Staff shall wear college ID in the campus.
3. Teachers shall engage their classes right on time.
4. Staff shall apply for leave in advance and seek permission from the Principal.
5. Teachers going on leave shall adjust and handover their classes to other teachers.
6. The principal who wants to go on leave or on OOD shall seek permission from SDVS Sangh's secretary and handover the charge to the senior most teacher.
7. Teaching staff shall compulsorily work up to 4.30 pm and Non-teaching staff shall work up to 5.30 pm.
8. In case a staff member needs to go out of the college for administrative work or any other important work shall record this in movement register with due permission of the Head of the Institution.
9. Menial staff need to wear Khaki uniform.
10. Mobile phone shall not be used during working hours.
11. Staff shall pay attention to cleanliness of campus, proper use of water and electricity.
12. Along with routine lectures teachers shall inculcate ethics and moral values among students.
13. Teachers shall honestly teach as per the syllabi prescribed by the university.
14. The teaching plan, work diary and attendance register shall be appropriately maintained.

15. Teachers shall make efforts to actively engage students in academic activities by giving homework.
16. Except language teachers other teachers shall not use books in classroom.
17. Teachers shall prepare notes related to their lectures using reference books in library.
18. Teachers shall encourage students to inculcate hobby of reading in library.
19. Teachers shall prepare model code to orient students to positive thinking.
20. Teachers shall make students realize that the goal of learning is to live a better life.
21. As evaluation is an important part of the teaching learning process, teachers need to set scrupulous question papers as per the blue print and prepare model answer sheets.
22. Teachers shall evaluate answer scripts with utmost care and return to the students in time.
23. Teachers shall adopt modern methods of pedagogy.
24. Teachers shall give importance to participate and present papers in national, international seminars, workshops and conferences.
25. Teachers shall pay attention to enhance their ability to teach and involve in research activities.
26. Teachers shall actively participate in all activities of the institute and guide students.
27. Teachers shall make efforts to upgrade their education and give preference to research oriented activities.
28. Teachers are governed by the service rules as envisaged by the Ministry of Higher Education, Government of Karnataka and need to follow the code of conduct set by the affiliating university and UGC.


SECRETARY
Board of Management
S.D V.S. Sangh, SANKESHWAR

S. D. V. S. Sangh's
SHRI L. K. KHOT COLLEGE OF COMMERCE
AFFILIATED TO RANI CHANNAMMA UNIVERSITY
SANKESHWAR

**Consolidated Government and Non-Government scholarships/freeships amount sanctioned
Year wise**

Year	Amount
2020-21	1003312
2019-20	931892
2018-19	1003298
2017-18	972220
2016-17	945153


PRINCIPAL
-K. Khot College of Commerce
Sankeshwar-591313 Dt. Belgaum

Head Office

Tax Invoice

M. Com.

09

(ORIGINAL FOR RECIPIENT)

DWIP INDUSTRIES
 Plot No B-19 Old MIDC SATARA
 P. NO: - 02162-244497
 GSTIN/UIN: 27ABFPJ8325H1ZL
 E-Mail: dwip4321@gmail.com

Buyer
 Pri. Shri L.K.Khot Collage of Commerce
 Shankeshwar
 Maharashtra, Code : 27

Invoice No. 37	Dated 1-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. GST - 037	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	2 Setar Bench		12,000 nos	4,322.00	nos		51,864.00
						18 %	9,335.52
							0.48
							IGST@18% Roundoff
							Total
			12,000 nos				₹ 61,200.00

PRINCIPAL
 Shri L.K. Khot Collage of Commerce
 Shankeshwar - 431118 Dist. Solapur

Amount Chargeable (in words):

INR Sixty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
	51,864.00	18%	9,335.52
Total	51,864.00		9,335.52

Tax Amount (in words) : **INR Nine Thousand Three Hundred Thirty Five and Fifty Two paise Only**

Company's PAN : **ABFPJ8325H**

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 : **Bank Of Maharashtra C/C (20052504134)**
 A/c No. : **20052504134**
 Branch & IFS Code : **City Branch & MAHB0000134**



Handwritten signature and date: **21/8/2019**



SUBJECT TO SATARA JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL
 Shri L.K. Khot Collage of Commerce
 Shankeshwar - 431118 Dist. Solapur



SHRI L. K. KHOT COLLEGE OF COMMERCE
SANKESHWAR-591313, Dist. Anand

PRINCIPAL
[Signature]

10/21/20
02-03-20

Date	Particulars	Debit	Credit	Balance
05-04-2022	520101227691896:INT.PA:01-01-2022 To 31-03-2022		30.00	4349.10CF
04-01-2022	520101227691896:INT.PA:01-01-2021 To 31-12-2021		31.00	4318.10CF
02-10-2021	520101227691896:INT.PA:01-07-2021 To 30-09-2021		31.00	4187.10CF
04-07-2021	520101227691896:INT.PA:01-04-2021 To 30-06-2021		31.00	4156.10CF
01-04-2021	520101227691896:INT.PA:01-01-2021 To 31-03-2021		31.00	4096.10CF
04-01-2021	520101227691896:INT.PA:28-11-2020 To 31-12-2020		4065.10	4065.10CF
29-11-2020	29-11-2020 BALANCE TRANSFER		0.00	4065.10CF
29-11-2020	A/C TRANSFER TO UBI:520101227691896	4065.10		4065.10CF
04-10-2020	BY INT FOR THE PERIOD 01-07-2020 TO 3		297.00	3768.10CF

दिनांक	विवरण	श्रील अचकी ID	श्रील SOL ID	श्रील चो. ID	विकारीय मती	देबिट	क्रेडिट	बजालत के खाते मे	बजालत अउधर
								BALANCE	INITIAL

NSSA



कार्पोरेशन बँक
Corporation Bank

खा. सं.
A/c No.

520101227691890

दिनांक DATE	चेक सं. CHO. NO.	विवरण PARTICULARS	नामे DEBITS (₹. Rs.)	जमा CREDITS (₹. Rs.)	बकाया BALANCE (₹. Rs.)	आरंभ INITIALS
16/09/2020	578342	520101227691890	42,450.00		3,768.10	




PRINCIPAL
Shri. L. K. Khot College of Commerce,
SANKESHWAR-591313, Dt. Belgaum



कार्पोरेशन बँक
Corporation Bank

खा. सं.
A/c No.

दिनांक DATE	चेक सं. CHQ. NO.	विवरण PARTICULARS	नाम DEBITS (₹. Rs.)	जमा CREDITS (₹. Rs.)	बकाया BALANCE (₹. Rs.)	आरंभ INITIALS
		NEFT fm PG AND PRG COORDINAT: P190327157				
		NEFT fm PG AND PRG COORDINAT: P190327157				
		NEFT fm PG AND PRG COORDINAT: P190327157				
03-05-19		BY INT FOR THE PERIOD D 01-02-2019 To 30-04-2019		152.00	42930.00	
		BY INT FOR THE PERIOD D 01-02-2019 To 30-04-2019				
23/08/2019	748014	SHRI S B KUMBAR	39,890.00		3,419.00	
07-02-20		BY INT FOR THE PERIOD D 01-11-2019 To 31-01-2020		31.00	3564.00	
04-05-20		NEFT fm FINANCE OFFICER: P20050442066296		0.10	3564.10	
04-05-20		BY INT FOR THE PERIOD D 01-02-2020 To 31-03-2020		21.00	3585.10	
08-05-20		ACH-CR-10 FROM-C0420 58403842 SEQ-7919990		11312.00	14897.10	
08-05-20		ACH-CR-10 FROM-C0420 60774756 SEQ-7919991		12600.00	27497.10	
16-05-20		NEFT fm FINANCE OFFICER: P20051643788577		10000.00	37497.10	
16-06-20		ACH-CR-10 FROM-C0620 23308518 SEQ-8640851		4500.00	41997.10	
16-06-20		ACH-CR-10 FROM-C0620 23278811 SEQ-8640868		4040.00	46037.10	



PRINCIPAL
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SANKESHWAR-591313, Dt. Belgaum.



कार्पोरेशन बैंक
Corporation Bank

खा. सं.
A/c No.

दिनांक DATE	चेक सं. CHQ. NO.	विवरण PARTICULARS	नामे DEBITS (₹. Rs.)	जमा CREDITS (₹. Rs.)	बकाया BALANCE (₹. Rs.)	आरंभ INITIALS
18-01-18	748006	S B KUMBAR	5050.00		17629.00Cr	
10-02-18		BY INT FOR THE PERIOD 01-11-2017 To 31-01-2018		176.00	17805.00Cr	
16-02-18		ACH-CR-PFM FROM-Credit Through PFMS SEQ-1933328546		4000.00	21805.00Cr	
23-02-18	748007	SHRI S B KUMBAR	4000.00		17805.00Cr	
03-04-18	748009	TO SHRI S B KUMBAR	5050.00		25155.00Cr	
03-04-18	748010	TO SHRI S B KUMBAR	22500.00		2655.00Cr	
06-05-18		BY INT FOR THE PERIOD 01-02-2018 To 30-04-2018		158.00	2813.00Cr	
05-08-18		BY INT FOR THE PERIOD 01-05-2018 To 31-07-2018		25.00	2838.00Cr	
04-11-18		BY INT FOR THE PERIOD 01-08-2018 To 31-10-2018		25.00	2863.00Cr	
03-02-19		BY INT FOR THE PERIOD 01-11-2018 To 31-01-2019		25.00	2888.00Cr	



PRINCIPAL
Shri. L. K. Khot College of Commerce,
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कार्पोरेशन बँक
Corporation Bank

खा. सं.
A/c No

1211043666

दिनांक DATE	चेक सं. CHQ. NO.	विवरण PARTICULARS	नाम DEBITS (₹. Rs)	जमा CREDITS (₹. Rs)	बकाया BALANCE (₹. Rs)	आवृत्ति INITIALS
25-08-17 01-11-17		BALANCE TRANSFER BY INT FOR THE PERIO D 25-08-2017 To 31-1 0-2017		2457.00 22.00	2457.00 2479.00Cr	
06-11-17		NEFT fm CA COLLECTIO N ACCONT:P1711043666 1850		15150.00	17629.00Cr	
02-11-17		NEFT fm FO AND PRO C COORDINAT:P1711224484 1163		5050.00	22679.00Cr	
10-02-18 18-01-18	748006	BY INT FOR THE PERIO D 01-11-2017 To 31-0 1-2018	5050.00	176.00	17805.00Cr 18029.00Cr	




PRINCIPAL
Shri. L. K. Khot College of Commerce
SANKESHWAR-591313, Dt. Belgaum



कार्पोरेशन बँक
Corporation Bank

खा. सं.
A/c No. 006600101016339

दिनांक DATE	चेक सं. CHK NO.	विवरण PARTICULARS	नामे DEBITS (₹.Rs.)	जमा CREDITS (₹.Rs.)	बकाया BALANCE (₹.Rs.)	आधार INITIALS
2016		Brought Forward Balance			2,307.00	CR
16/05/2016		NEFT from Syndicate Bank B Ref:P16051670067802 Dt:16 Sl:000010 Orgn:SYNB0000552		5,050.00	7,357.00	CR
03-08-2016		BY INTEREST FOR THE PERIOD FROM:01/05/2016 TO:31/07/16		66.00	7,423.00	CR
05-08-2016	748001	s b kumbahr	5,050.00		2,373.00	CR
07-09-2016		To Personalised Cheque Bce For Cheque Nos 578321-578	100.00		2,273.00	CR
04-11-2016		BY INTEREST FOR THE PERIOD FROM:01/08/2016 TO:31/10/16		26.00	2,299.00	CR
12-01-2017		NEFT from CA COLLECTION AC Ref:P17011293729343 Dt:12 Sl:000009 Orgn:SYNB0000552		15,150.00	17,449.00	CR
05-02-2017		BY INTEREST FOR THE PERIOD FROM:01/11/2016 TO:31/01/17		56.00	17,505.00	CR
16/02/2017	748003	s b kumbahr	15,150.00		2,355.00	CR
01-03-2017	748002	TO K S BHARAMANNAVAR	2,280.00		75.00	CR
03-03-2017		BY PRINCIPAL Sl:28839		2,015.00	2,015.00	CR
07-04-2017		NEFT from CA COLLECTION AC Ref:P17040740530636 Dt:07 Sl:000632 Orgn:SYNB0000552		22,500.00	24,855.00	CR
19-04-2017	748002	TO S B KUMHAR	22,500.00		2,355.00	CR
04-05-2017		BY INTEREST FOR THE PERIOD FROM:01/02/2017 TO:30/04/17			2,402.00	CR
02-08-2017		BY INTEREST FOR THE PERIOD FROM:01/05/2017 TO:31/07/17		35.00	2,437.00	CR



PRINCIPAL
Shri L. K. Khot College of Commerce,
SANKESHWAR-591313, Dt. Belgaum

S D V Sangh's
Shri L K Khot College of Commerce of Sankeshwar
BUDGET 2020-21

Income / Revenue	Rs	Expenditure /Outlay	Rs
A. Fee Income	12,86,152	A. Administrative Expenses	6,98,769
1. General Purpose Fees	1,28,616	1. Lighting and Water	59,889
2. Specific purpose fees	3,21,538	2. Printing and Stationery	79,860
3. Computer fees	8,35,998	3. Postage and Phone	79,860
		4. Affiliation fees	66,550
		5. Audit fees	26,620
		6. TA and DA	66,550
		7. Repairs to Equipments	1,19,790
		8. Miscellaneous	1,99,650
B. Special Activities	1,50,047		
1. Fees	21,435		
2. Contributions	21,435		
3. Grants	1,07,177		
C. Student Supports	3,96,559	B. Student Activities Expenses	2,86,165
1. Scholarships	3,64,408	1. Gymkhana	66,550
2. Prizes	32,151	2. Association	79,860
		3. Miscellany	66,550
		4. Library	33,275
		5. College exams	39,930
D. Development Grant	46,76,920		
E. Salary Grant	75,93,363	C. Special Activities	1,13,135
Aided posts (370417X12)	59,16,303	1. Extension Activities	33,275
UGC & State		2. Research and Publication	79,860
Unaided posts (Assistance from S.D.V.S Sangh) (105000X12)	16,77,060		
F. Deficit :		D. Student Support Facilities	4,00,631
Assistance from S.D.V.S Sangh	2,06,541	1. GOIPM Scholarship	53,240
		2. Defence Scholarship	7,986
		3. SC/ST Fee Concession	2,66,200
		4. Sanchi Honnamma Scholarship	39,930
		5. Prizes	33,275
		E. Staff Salary	75,93,362
		1. Aided Staff	59,16,302
		UGC Arrears	
		3. Temporary Staff	16,77,060
		F. Development Activities	52,17,520
	43,09,582		
			1,43,09,582




PRINCIPAL
Shri. L. K. Khot College of Commerce,
SANKESHWAR-591313. DL Belgaum

S D V Sangh's
Shri L K Khot College of Commerce of Sankeshwar
BUDGET 2019-20

Income / Revenue	Rs	Expenditure / Outlay	Rs
A. Fee Income		A. Administrative Expenses	6,35,250
1. General Purpose Fees	1,16,924	1. Lighting and Water	54,450
2. Specific purpose fees	2,92,308	2. Printing and Stationery	72,600
3. Computer fees	7,59,999	3. Postage and Phone	72,600
		4. Affiliation fees	60,500
		5. Audit fees	24,200
		6. TA and DA	60,500
		7. Repairs to Equipments	1,08,900
		8. Miscellaneous	1,81,500
B. Special Activities	1,36,408		
1. Fees	19,487		
2. Contributions	19,487		
3. Grants	97,434		
C. Student Supports	3,60,509	B. Student Activities Expenses	2,60,150
1. Scholarships	3,31,280	1. Gymkhana	60,500
2. Prizes	29,229	2. Association	72,600
		3. Miscellany	60,500
		4. Library	30,250
		5. College exams	36,300
D. Development Grant	42,51,746		
E. Salary Grant	69,03,058	C. Special Activities	1,02,850
Aided posts (370417X12)	53,78,458	1. Extension Activities	30,250
UGC & State		2. Research and Publication	72,600
Unaided posts (Assistance from S.D.V.S Sangh)			
(105000X12)	15,24,600	D. Student Support Facilities	3,64,210
F. Deficit :	1,87,765	1. GOIPM Scholarship	48,400
<u>Assistance from S.D.V.S Sangh</u>		2. Defence Scholarship	7,260
		3. SC/ST Fee Concession	2,42,000
		4. Sanchi Honnamma Scholarship	36,300
		5. Prizes	30,250
		E. Staff Salary	69,03,057
		1. Aided Staff	53,78,457
		UGC Arrears	
		3. Temporary Staff	15,24,600
		F. Development Activities	47,43,200
	1,30,08,717		1,30,08,717




PRINCIPAL
Shri. L. K. Khot College of Commerce,
SANKESHWAR-591313, Dt. Belgaum

S D V Sangh's
Shri L K Khot College of Commerce of Sankeshwar
BUDGET 2018-19

Income / Revenue	Rs	Expenditure / Outlay	Rs
A. Fee Income		A. Administrative Expenses	577500
1. General Purpose Fees	1,06,294	1. Lighting and Water	49500
2. Specific purpose fees	265734	2. Printing and Stationery	66000
3. Computer fees	690908	3. Postage and Phone	66000
		4. Affiliation fees	55000
		5. Audit fees	22000
		6. TA and DA	55000
		7. Repairs to Equipments	99000
		8. Miscellaneous	165000
B. Special Activities	1,24,007		
1. Fees	17,715		
2. Contributions	17,715		
3. Grants	88,577		
		B. Student Activities Expenses	236500
C. Student Supports	3,27,736	1. Gymkhana	55000
1. Scholarships	3,01,164	2. Association	66000
2. Prizes	26,572	3. Miscellany	55000
		4. Library	27500
		5. College exams	33000
D. Development Grant	38,65,224		
		C. Special Activities	93500
E. Salary Grant	62,75,508	1. Extension Activities	27500
Aided posts (370417X12)	48,89,508	2. Research and Publication	66000
UGC & State			
Unaided posts (Assistance from S.D.V.S Sangh)	13,86,000		
(105000X12)		D. Student Support Facilities	3,31,100
		1. GOIPM Scholarship	44,000
F. Deficit :	1,70,696	2. Defence Scholarship	6,600
<u>Assistance from S.D.V.S Sangh</u>		3. SC/ST Fee Concession	2,20,000
		4. Sanchi Honnamma Scholarship	33,000
		5. Prizes	27,500
		E. Staff Salary	6275507
		1. Aided Staff	48,89,507
		UGC Arrears	
		3. Temporary Staff	13,86,000
		F. Development Activities	43,12,000
	1,18,26,107		1,18,26,107





PRINCIPAL
Shri. L. K. Khot College of Commerce,
SANKESHWAR-591313, Dt. Belgaum

S D V Sangh's
Shri L K Khot College of Commerce of Sankeshwar
BUDGET 2017-18

Income / Revenue	Rs	Expenditure / Outlay	Rs
<u>A. Fee Income</u>	9,66,304	<u>A. Administrative Expenses</u>	525000
1. General Purpose Fees	96,630	1. Lighting and Water	45000
2. Specific purpose fees	241576	2. Printing and Stationery	60000
3. Computer fees	628098	3. Postage and Phone	60000
		4. Affiliation fees	50000
		5. Audit fees	20000
		6. TA and DA	50000
		7. Repairs to Equipments	90000
		8. Miscellaneous	150000
<u>B. Special Activities</u>	1,12,735		
1. Fees	16,105		
2. Contributions	16105		
3. Grants	80,525		
<u>C. Student Supports</u>	297943	<u>B. Student Activities Expenses</u>	215000
1. Scholarships	273786	1. Gymkhana	50000
2. Prizes	24,157	2. Association	60000
		3. Miscellany	50000
		4. Library	25000
		5. College exams	30000
<u>D. Development Grant</u>	3513840		
<u>E. Salary Grant</u>	5705007	<u>C. Special Activities</u>	85000
Aided posts (370417X12)	4445007	1. Extension Activities	25000
UGC & State		2. Research and Publication	60000
Unaided posts (Assistance from S.D.V.S Sangh) (105000X12)	1260000		
<u>F. Deficit :</u>		<u>D. Student Support Facilities</u>	301000
<u>Assistance from S.D.V.S Sangh</u>	155178	1. GOIPM Scholarship	40000
		2. Defence Scholarship	6000
		3. SC/ST Fee Concession	200000
		4. Sanchi Honnamma Scholarship	30000
		5. Prizes	25000
		<u>E. Staff Salary</u>	5705007
		1. Aided Staff	4445007
		UGC Arrears	
		3. Temporary Staff	1260000
		<u>F. Development Activities</u>	3920000
	1,07,51,007		10751007




PRINCIPAL
Shri. L. K. Khot College of Commerce,
SANKESHWAR-591313, Dt. Belgaur

S D V Sangh's
Shri L K Khot College of Commerce of Sankeshwar
BUDGET 2016-17

Income / Revenue		Rs	Expenditure /Outlay		Rs
A. Fee Income		878460	A. Administrative Expenses		439228
1. General Purpose Fees	87,846		1. Lighting and Water	36602	
2. Specific purpose fees	219615		2. Printing and Stationery	51243	
3. Computer fees	570999		3. Postage and Phone	51243	
			4. Affiliation fees	43923	
			5. Audit fees	17569	
			6. TA and DA	43923	
			7. Repairs to Equipments	73205	
			8. Miscellaneous	121520	
B. Special Activities		102487			
1. Fees	14,641				
2. Contributions	14641				
3. Grants	73,205				
C. Student Supports		270858	B. Student Activities Expenses		175691
1. Scholarships	248897		1. Gymkhana	43923	
2. Prizes	21,961		2. Association	43923	
			3. Miscellany	43923	
			4. Library	21961	
			5. College exams	21961	
D. Development Grant		3194400			
E. Salary Grant		4603130	C. Special Activities		73204
Aided posts (336743X12)	4040916		1. Extension Activities	21961	
UGC & State			2. Research and Publication	51243	
Unaided posts (Assistance from S.D.V.S Sangh)					
(46851X12)	562214				
F. Deficit :			D. Student Support Facilities		222542
Assistance from S.D.V.S Sangh		27551	1. GOIPM Scholarship	29282	
			2. Defence Scholarship	4392	
			3. SC/ST Fee Concession	146140	
			4. Sanchi Honnamma Scholarship	20497	
			5. Prizes	21961	
			E. Staff Salary		4603130
			1. Aided Staff	4040916	
			UGC Arrears		
			3. Temporary Staff	562214	
			F. Development Activities		3563091
		90,76,886			9076886




PRINCIPAL
Shri. L. K. Khot College of Commerce,
SANKESHWAR-591313, Dt. Belgaur

9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. The refund of unspent grant in aid / or interest, if any, be credited in following UGC account ONLY through e-mode (RTGS/NEFT) under intimation to this office

Name of the Bank : Canara Bank, Cunningham Road, Bangalor ACCOUNT NO: 0431101033951

Type of Account : Saving Bank / IFSC Code : CNRB0000431 / MICR Code : 560015014

Holder of Account : University Grants Commission, Bangalore

- 10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc)] in teaching staff.
- 11. The sanction is issued in exercise of the delegation of powers vide UGC office order No 69/2014(F.No.10-11/2012(Admn.1AB)) dated 26/3/2014.
- 12. Financial assistance to the college after 31.3.2016 is subject to the compliance of UGC (Mandatory Assessment and Accreditation of Higher Educational Institution) Regulations 2012.
- 13. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
- 14. The annual accounts i.e. balance sheet, income and expenditure statement and statement of assets and liabilities to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
- 15. The funds to the extent are available under the Scheme.
- 16. This issues with the approval of _____, UGC vide diary no _____ dated _____. As revalidated by Chairman, UGC for the financial year 2015-16 vide diary no. _____ dated _____.
- 17. This issues with the concurrence of IFD Diary No. _____ and dated _____.
- 18. An amount of Rs. Nil out of the grant of Rs. Nil sanctioned vide letter No 2200-MRP/15-16/KARCC41/UGC'S/RO dated _____ has been utilized by the College for the purpose for which it was sanctioned and noted in the above order.
- 19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
- 20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards
- 21. College should abide by the UGC Regulation on curbing the menace of ragging in the Higher Educational Institutions 2009, and shall take action in accordance with these regulations against those found guilty of ragging and/or abetting ragging actively or passively or being part of an conspiracy to promote ragging.

Yours faithfully

Copy to

- 1. The Principal
SDVSS'S SHRI L K KHOT COLLEGE OF COMMERCE
SANKESHWAR
DISTRICT BELGAUM - 591 313
(He/She is requested to abide by these instructions/guidelines of sanction order)
- 2. SHRI/MS DIGAMBAR D. KULKARNI
Department of Commerce
SDVSS'S SHRI L K KHOT COLLEGE OF COMMERCE
SANKESHWAR
DISTRICT BELGAUM - 591 313
- 3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
- 4. The Commissioner
Department of Collegiate Education
Government of Karnataka, Bangalore
- 5. The Dean/Director, College Development Council
RANI CHANNAMMA UNIVERSITY
VIDYASANGAMA, POONA-BANGALLOORU, N.H.-4
BELAGAVI - 591 156
- 6. Office copy

(Dr.N. Gopukumar)
Joint Secretary

(Dr.S. Sall)
Education Officer



PRINCIPAL
Shri. L. K. Khot College of Commerce,
SANKESHWAR - 591313, DL Belgaum

File No. 2668
 Accounts Officer
 South Western Regional Office
 University Grants Commission
 P.K. Block, Palace Road
 Bangalore



विश्वविद्यालय अनुदान आयोग
 UNIVERSITY GRANTS COMMISSION
 SOUTH WESTERN REGIONAL OFFICE
 P.K. Block Palace Road, Bangalore
 Bangalore 560 009
 Phone : (080) 2228 0380 Fax : (080) 2228 0381
 31 Mar-16

Release of Grants-in-aid to SDVSS'S SHRI L K KHOT COLLEGE OF COMMERCE, SANKESHWAR, DISTRICT BELGAUM for the year 2015-2016 under MINOR RESEARCH PROJECT (HUMANITIES) (Plan) entitled Roadside Vendors and Their Problems-A Case Study of Hukkeri Taluka in Belagavi District

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 45000/- as first installment for the year 2015-2016 to SDVSS'S SHRI L K KHOT COLLEGE OF COMMERCE, SANKESHWAR, DISTRICT BELGAUM under Minor Research Project (Plan) to Principal Investigator DIGAMBAR D. KULKARNI expenditure to be incurred during 2015-2016.

Items	Amount Allocated	Grant now being Sactioned	Grant already Sactioned	Total Grant Paid	Balance
Recurring: CAPITAL ASSETS (35)					
Books and Journals	20000/-	20000/-	0	20000/-	0
Capital Total:	20000/-	20000/-	0	20000/-	0
Recurring : Grant-in-aid GENERAL (31)					
Fieldwork and Travel	20000/-	10000/-	0	10000/-	10000/-
Contingency	10000/-	5000/-	0	5000/-	5000/-
Any other / Special needs	20000/-	10000/-	0	10000/-	10000/-
General Total :	50000/-	25000/-	0	25000/-	25000/-
Grand Total :	70000/-	45000/-	0	45000/-	25000/-

The sanctioned amount is debit to 3(A) 50[2202.03.102.10.01.31 & 35] and is valid for payment during the financial year 2015-16 only.
 The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items and expenditure.

Details (Name & Address) of Account Holder: SDVSS'S SHRI L K KHOT COLLEGE OF COMMERCE, SANKESHWAR, DISTRICT BELGAUM
 Account No: 11006717941
 Name & address of Bank branch: STATE BANK OF INDIA, PB NO 15, POST ROAD, SHANKESHWAR
 MICR Code: 591002313 e. IFSC Code: SBIN001727 f. Type of Account: SP

The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
 The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through electronic mode as per the following details:

The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals or financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.

The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.

The Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.



Principal
 Shri L. K. Khot College of Commerce, Sankeshwar-591313

Principal
 Shri L. K. Khot College of Commerce, Sankeshwar-591313, Dt. Belgaum

Genl.

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

ACCEPTANCE CERTIFICATE FOR RESEARCH PROJECT

Name Dr. DIGAMBAR D. KULKARNI
No.F. 2200-MRP/15-16/KARCO42/UGC-Sponsored RE BPT/2016
Title of the Project "ROADSIDE VENDORS AND THEIR PROBLEMS
- A CASE STUDY OF HUBKERI TALUKA IN BELGAUM DISTRICT"

1. The Research Project is not being supported by any other funding agency
2. The terms and conditions related to the grant are acceptable to the Principal Investigator and University/College/Institution
3. At present, I have no research project or availing Teacher Fellowship under FDP approved by UGC and the accounts for the previous project, if any have been settled.
4. The College/University is fit to receive financial assistance from UGC and is included in the list of Section 2(f) and 12 (B) prepared by the UGC.
5. (i) His/Her date of birth is 18th Sept 1980
(ii) Age 36 years
6. The date of implementation of the project is 04 MAY 2016

D. D. Kulkarni
Principal Investigator
(Dr. D. D. KULKARNI)

Principal
College:

PRINCIPAL
Shri. L. K. Khot College of Commerce,
SANKESHWAR-591313, Dt. Belgaum

(Seal)

Date: 04 MAY 2016

Attested with Original

PRINCIPAL
Shri. L. K. Khot College of
Commerce, Sankeshwar-591313



PRINCIPAL
Shri. L. K. Khot College of Commerce
SANKESHWAR-591313, Dt. Belgaum

MADRAS SECURITY PRINTING LTD. CHENNAI

PRINCIPAL
PAN Shri. D. D. Kulakarni

रुपय के अंश के लिए

₹ 45,000/-

₹ 45,000/-

11006717941

VALID FOR Rs. 1000 TISS & UNIDIP



1515500002

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M/ PRINCIPAL L K KHOT COLLEGE SANKESHWAR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign 4th

⑈ 106880 ⑈ 591002313⑈ 000957 ⑈ 31

SHRI L.K. Khot College of Commerce Sankeshwar

Name Dr. D. D. Kulakarni
Received from the principal, SHRI L.K. Khot College of Commerce, SANKESHWAR
the sum of Rs. 45000/- (in words) Forty five thousand
only
on account of advance towards MRP

[Signature]
Accountant

[Signature]
Principal

[Signature]
Signature of Receiver

Attested with Original

PRINCIPAL
Shri. L. K. Khot College of
Commerce, Sankeshwar-591313



[Signature]
Shri. L. K. Khot College of Commerce,
SANKESHWAR-591313, DL Belgaum

Shri L. K. Khot College of Commerce, Sankeshwar.

Tal. Hukkeri Dist: Belagavi (Karnataka) Pin - 591 313

Reaccredited With B++ Grade by NAAC**ಶ್ರೀ ಲ.ಕ. ಖೋತ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಸಂಕೇಶ್ವರ.**

ತಾ. ಹುಕ್ಕೇರಿ ಜಿ. ಬೆಳಗಾವಿ (ಕರ್ನಾಟಕ) ಪಿನ್ : 591 313

www.slkkcc.edu.in

e-mail : lkkhot@rediffmail.com.

Celebrating Golden Jubilee

Ref. No 169/20-21

Date: 17 Mar 2021

To,
The Education Officer
University Grants Commission
SWRO PK Block Gandhi Nagar
Bangalore-560 009
Respected Sir/Madam,

Sub: **Submission of MRP Report, Audited Reports and Utilization Certificate Reg...**
Ref: 1. F. 2200-MRP/15-16KARC041/UGC-SWRO dt 31.03.2016

2. Your letter No 2200-MRP/15-16/KARC041/UGC-SWRO dt 05 Mar 2021.

Adverting to the above cited subject and reference, I am submitting MRP dissertation submitted by Dr. D. D. Kulkarni, Assistant Professor of Commerce, titled "Roadside Vendors & Their Problems- A Case Study of Hukkeri Talukà in Belagavi District" for your kind consideration.

Kindly accept and acknowledge the receipt of same.

Thank you.

Yours faithfully

Encls: 1) MRP Report (2 copies) along with CD

2) Audited Report

3) Utilization Certificate.

Copy to:

The Director

College Development Council

RCU Belagavi.



0/c

H

PRINCIPAL

Shri. L. K. Khot College of Commerce,
SANKESHWAR-591313. Dt. Belgaum

S.D.V.S. Sangh's

Shri L. K. Khot College of Commerce Sankeshwar

F. No. 2200-MRP/15-16KARC041/UGC-SWRO dt 31.03.2016

STATEMENT OF ACCOUNT

Receipts			Payments				Amount
Sl. No	Receipts	Amount	Sl. No	Voucher No	Description	Amount	
01	First installment dt. 31.03.16	45000	A		Books & Journals		18087
02	Advance from Dr. D. D. Kulkarni	27648	1	162	Subscription to Southern Economist	6000	
			2	163	Sapna Book House	1684	
			3	164	Sapna Book House	1684	
			4	165	Sapna Book House	670	
			5	166	Sapna Book House	670	
			6	167	Manohar Publishers	785	
			7	168	Sapna Book House	1691	
			8	169	Pooja Book Stall	2460	
			9	170	Sapna Book House	1648	
			10	171	Sapna Book House	795	
			B	172 to 178	Field Work & Travel (Vouchers Enclosed)		22100
			C		Contingency & Special Needs		32461
			11	179	Guru Computers	120	
			12	180	Guru Computers	4410	
			13	181	Smartnet Computers	700	
			14	182	Guru Computers	3073	
			15	183	Pooja Books Stall	1020	
			16	184	Maruti General Stores	1500	
			17	185	Pooja Book Stall	3060	
			18	186	Pooja Book Stall	2778	
			19	187	Indo Global Chamber of Commerce	2500	
			20	188	M. P. Mirji college	300	
			21	189	Dr. V. S. Kulkarni	10000	
			22	190	Aditya	3000	
	Total	72648			Total		72648

Date: 17 MAR 2016



For M/s. P. G. GHALI & CO.
Chartered Accountants

CA. PRKASH G. GHALI
PARTNER
M.No. 13132
F.No. 0110925

VDIN 21013132AAAA05621

PRINCIPAL
Shri L. K. Khot College of Commerce
Sankeshwar, Dt. Belgum
PRINCIPAL
Shri. L. K. Khot College of Commerce,
SANKESHWAR-591313, Dt. Belgum

STATEMENT OF INCOME & EXPENDITURE

Audited Statement of Income & Expenditure in respect of
F. No. 2200-MRP/15-16KARC041/UGC-SWRO dt 31.03.2016

Expenditure		Amount (Rs)	Income		Amount (Rs)
Sl. No	Particulars	Total Amount	Sl. No	Particulars	Total Amount
Non-Recurring: CAPITAL ASSETS (35)			1	Grant from UGC	45000
1	Books & Journals	18087	2	Grant from State Govt.	
Recurring: Grant-in-aid GENERAL (31)			3	College contribution	27648
2	Contingency including Any other/Special needs	32461	4	Internal Source if any	
3	Field work and Travel	22100	5	Others if any	
	Total	72648		Total	72648

Grant Receivable from UGC Rs 25000/- (Twenty-five thousand only)

Date: 17 MAR 2016

Signature of Principal with seal
Sankeshwar-591313 Dt. Belgaum

For M/s. P. G. GHALI & CO.
Chartered Accountants

CA. PRAKASH G. GHALI
PARTNER
P. No. 13152
Ph. No. 9139935

Signature of Chartered Accountant

with Seal

UDIN 21013132AAAAC05621



Signature of Principal
PRINCIPAL
Shri. K. Khot College of Commerce
Sankeshwar-591313, Dt. Belgaum.

UNIVERSITY GRANTS COMMISSION

BAHADUR SHAH ZAFAR MARG

NEW DELHI-110 002

Utilization Certificate

Certified that the grant of Rs 70000/- (Rupees Seventy thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "Roadside Vendors & Their Problems- A Case Study of Hukkeri Taluka in Belagavi District" vide UGC letter No. F2200-MRP/15-16KARC041/UGC-SWRO dated 31st March 2016 has been successfully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.



SIGNATURE OF THE
PRINCIPAL INVESTIGATOR



PRINCIPAL

Shri L. K. Khot College of Commerce
Sankeshwar-591313 Dt. Belgaum

For M/s. P. G. GHALI & CO.
Chartered Accountants



CA. PRAKASH G. GHALI
PARTNER

M.No. 13132
R.No. 911025
UDIN 21013132AAAAC05621
STATUTORY AUDITOR



PRINCIPAL
Shri L. K. Khot College of Commerce
Sankeshwar-591313 Belgaum Dist.