**SHIPPER**

Customer Code
Company
Sender: Konda Saraswathi
Address: Jnana Harishwari College
City: Raichur Pin: 584101
Tel. Mob.
E-mail :

**CONSIGNEE**

Consignee Code
Company: SRC
Attn.: National Council for Teacher Education
Address
City: New delhi Pin: 110075
Tel. Mob.
E-mail :

**NON NEGOTIABLE-AT OWNER'S RISK**

**BLUE DART EXPRESS LIMITED**

**DOMESTIC PRIORITY**

| ORG | SC | DST | SC |
|---|---|---|---|
| | | | |

| No. of Pkgs. | P/U | W/I |
|---|---|---|
| 1 | | |

DOX-01 Nos DOX-02
Dim (Cms) x x
Dim.Wt(kg) :
Act.Wt.(kg) : 200/-
Amount :
Insurance :
Others :
Total : 200/-

I hereby agree to the terms and conditions set forth on the reverse of this (Shipper's) copy of this non-negotiable waybill and warrant that the information contained on this waybill is true and correct.

This shipment does not contain any cash or equivalent.

If consignee fails to make any such payment(s) BDE shall be entitled to recover the same from the Shipper. Freight charge and GST shall be paid by the Shipper. Stamp duty if leviable on the waybill shall be borne by the Shipper exclusively.

Shipper's Signature

| Description | Comm. Value of Consignment | Code |
|---|---|---|
| DOX | | |

1592828142 3

**INSURANCE**

The Shipper has stated that :
☐ He has not insured the Consignment
☐ He has insured the Consignment

Insurance Policy No.
Amount
Insurance Company
GST (Rs.)

NAME
P/U
Date Time
Ship Date 29/12/2021 P/U Emp #
Sign
Name
Priority PUR #
GST No.

**PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE**

"In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs. 5,000/- or cost of reconstruction whichever is lower."

FOC Code | Cash (1) Credit (2) Cr. Card (3) BCN/ BTP (4) | Code

BCN BTPNo.
Del. Date Time
Del. Emp # Sign
Name

Cash Memo #

Any Customs, GST, duties, taxes as may be applicable on this shipment will be paid by the Consignee at the time of delivery of the shipment. BDE reserves the right of lien on any shipment till all its dues are paid in full in respect of Freight, Customs, GST, Taxes and other charges.

Special Instructions

SUB PRODUCT CODE

**SHIPPER'S COPY**

Track @www.bluedart.com OR call us @ 1860-233-1234

MANIPAL TECHNOLOGIES LTD., MANIPAL 07-2020 JULY 2020

National Council for Teacher Education (SRC).

Sri Kannyaka Parameshwari Hostel Committee's
**KONDA SARASWATAMMA HANUMANTAIAH COLLEGE OF EDUCATION**
S.K.P. Layout, Opp. Karnataka Sangh, Timmapur Pet, RAICHUR - 584 103.
( Affiliated to Gulbarga University, Gulbarga )
website : www.skpce04.com
E-mail : kshbedrcr04@gmail.com

Ref. No. : SKP / B.Ed/ RCR/2020-21/82

Date : 29-10-2021

**To,**
**The Regional Director,**
**National Council for Teacher Education (SRC),**
**New Delhi.**

**Sub: Submission of compliances against Show cause notice reg.**
**Ref: SRO/NCTE/APS01713/B.Ed./KA/2021/128798 Date: 08-10-2021**

*****

**Respected Sir,**

**As per above cited subject that, here by I am submitting fulfillment of compliences. Issued by NCTE SRC which recived on 13-10-2021 by college mail. Hence the details are given is enclose copies & annexed A to G.**
**This is for your kind information & further process, Do needful and issue the continuation order.**

**Thanking you,**

**Your's faithfully**

President
Sri Kannyaka Parameshwari Hostel Comm
Konda Saraswathamma Hanumanthaiah, B.Ed Collec
Thimmapurpet RAICHUR 0.

**SHIPPER**

Customer Code
Company
Sender: Vanda Saraswat
Address: Jnana Hanumanta College
City: Raichur Pin: 584101
Tel. Mob.
E-mail :

**CONSIGNEE**

Consignee Code
Company: SRC
Attn.: National Council for Teacher Education
Address
City: New delhi Pin: 110025
Tel. Mob.
E-mail :

NON NEGOTIABLE-AT OWNER'S RISK

**BLUE DART** EXPRESS LIMITED

DOMESTIC PRIORITY

| ORG | SC | DST | SC |
|---|---|---|---|
| | | | |

| No. of Pkgs. | P/U | W/I |
|---|---|---|
| 1 | | |

DOX-01 Nos DOX-02

Dim (Cms) x x

Dim.Wt(kg)

Act.Wt.(kg): 200/-

Amount :

Insurance :

Others :

Total : 200/-

SUB PRODUCT CODE

I hereby agree to the terms and conditions set forth on the reverse of this (Shipper's) copy of this non-negotiable waybill and warrant that the information contained on this waybill is true and correct.

This shipment does not contain any cash or equivalent. If consignee fails to make any such payment(s) BDE shall be entitled to recover the same from the Shipper. Freight charge and GST shall be paid by the Shipper. Stamp duty if leviable on the waybill shall be borne by the Shipper exclusively.

Shipper's Signature

NAME

| Description | Comm. Value of Consignment | Code |
|---|---|---|
| DOX | | |

1 5 9 2 8 2 8 1 4 2 3

**INSURANCE**

The Shipper has stated that :
☐ He has not insured the Consignment
☐ He has insured the Consignment

Insurance Policy No.

Amount

Insurance Company

GST (Rs.)

P/U
Date Time
Ship Date 29/12/2021 P/U Emp #
Sign
Name
Priority PUR #
GST No.

PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE

In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs. 5,000/- or cost of reconstruction whichever is lower.

FOC Code | Cash (1) Credit (2) Cr. Card (3) | BCN/BTP (4) | Code

BCN BTPNo

Del. Date Time
Del. Emp # Sign
Name

Cash Memo #

Any Customs, GST, duties, taxes as may be applicable on this shipment will be paid by the Consignee at the time of delivery of the shipment. BDE reserves the right of lien on any shipment till all its dues are paid in full in respect of Freight, Customs, GST, Taxes and other charges.

Special Instructions

JULY 2020

**SHIPPER'S COPY**

Track @www.bluedart.com OR call us @ 1860-233-1234

To,
The Regional Director,
Southern regional office,
NCTE, Dwaraka,
New Delhi-110075.

Sub: Show Cause notice-Reg.
Ref: Your notice-No.SRO/NCTE/Apso1713/B.Ed./KA/2021/128798 dated 8th October-2021

Respected Sir,

With reference to the subject cited above, I wish to bring to your kind consideration that I am submitting a cmpliance report as under.

| Observations | Compliance Status and summury of actions taken |
|---|---|
| 49.<br>The original files of the Institution alongwith other related documents, the NCTE Act, 1993, the Regulation Guidelines issued by the NCTE from time to time and documents furnished by the institution were carefully considered by the SRC and the following observations were made:-<br><br>The institution was issued a Show Cause Notice (SCN). The insitution has submitted its reply on 21.06.2021. The Committee observed the reply submitted by the institution and found the following deficiencies. | |
| 1. The institution has submitted only self-attested copy of land documents instead of certified copy of land documents. | 1.Certified copies of land documents are enclosed. |
| 2. The institution submitted building plan but the same is not approved by the competent authority. Further, the size of multipurpose hall and classrooms are not visible. The institution is required to submit the legible blueprint of building plan duly approved by the competent authority. | 2.Blue print of the college building approved by the competent authority is enclosed and **annexed as-A.** |
| 3. The Institution submitted copy of letters dt. 21.07.2017 and 18.12.2020 issued by the Registrar, Gulbarga University regarding approval of 8 faculty (including Principal) Faculty strength is not enough as stipulated under | 3.Academic year 2015 and onwards the college is running with one unit capacity of intake (50 students). This is requested to the NCTE to reduce the intake capacity from **Two units** to **One unit** through the letter dated 14-11-2015 and |

| | |
|---|---|
| clause 5.1 of appendix 4 of NCTE Regulations, 2014. Further, all faculty including Principal is approved as 'Renewal'.<br><br>The Institution is required to submit to the Consolidated Staff List duly approved by the Registrar of the Affiliating body as per the prescribed Format. approved after issuance of this notice / last reminder. (In case the institution is running more than one teacher education programme, it is required to submit a staff list duly approved by the Affiliating body for each of the recognized teacher education programme being run by the institution.)<br><br>Also, the institution is required to submit the bank statement showing the disbursement of salary to the faculty through the bank account as stipulated under clause 10/21 of the NCTE Regulations 2014. | 31-03-2017. (Copies of letters enclosed.)<br>The University has given approval for an intake of one unit from the academic year 2015 and onwards.<br>Centralised Admission cell for B.Ed Karanataka has allotted 50% of the intake of one unit that is 25 students as per our request letter dated 03-11-2017. copy enclosed.<br>We have applied for renewal of staff approval to the affiliating University I.e Gulbarga University, Kalaburgi.for the year 20-21.Letter enclosed."Due to establishment of Raichur University, which is going to function from the academic year 2022 and onwards.Therefore the files are being transferred from Gulbarga University to Raichur University, the staff approval would be delayed. |
| 4. FDRS Endowment and Reserve Funds alongwith Form 'A' issued by the bank submitted for only for Rs. 5 and 3 lakhs which are not sufficient as per Clause 10 (1) of NCTE Regulations, 2014. | 4.FDRs of endowment and Reserve funds alongwith form 'A' is submitted for Rs.04 Lakhs Reciept number SP440776 (A/c No.140029067275) Dated 26-10-2021 and **annexed as "D"**. Rs.5 & 3 laks deposit certificats are with NCTE, SRC. |
| 5. The Institution Did Not Submit Non - Encumbrance Certificate (alongwith notarized English translation) issued by the competent authority. | 5.Notarised English version of Non - Encumbrance Certificate issued by the competent authority is enclosed and **annexed as-"E"** |
| 6. The Institution did not submit the Land Use Certificate (alongwith notarized English translation) issued by the competent authority. | 6.Previously submitted Land Use Certificate issued by the CMC, Raichur. Now attested Notarised English version of Land Usage Certificate issued by the competent authority is enclosed and **annexed as-"F"** |
| 7. Website of The Institution is not functional with upload the information required under Clauses 8(6), 8(14) and 10(3) of the NCTE Regulations, 2014. | 7.Website is functional with upload of information as per clauses 8(6), 8(14) and 10(3) of NCTE Regulations, 2014 and a copy in enclosed. The institution website address is www.skpce04.com and **annexed as-"G"**. |
| 8. The Institution is required to submit Consolidated Staff List duly approved by the Registrar as the affiliating body as per the prescribed Formate approved after issuance of this notice / last reminder. (In case the institution is running more than one teacher education programme, it is required to submit a staff list duly approved by the affiliating body for each of the recognized teacher education programme being run by the institution.) | 8.The college is running only one teacher education programme i.e. B.Ed. |

| | |
|---|---|
| 9 The institution shall be required to Submit an Affidavit Clearly Stating Status About Land & Building and Management (Society / Trust) at The time of recognition and its present status giving following details<br><br>(i) Details of land & building available at the time of recognition with the Institution<br>(ii) Details of land & building available with the Institution.<br>(iii) Status of Management at the time of recognition and its present status.<br><br>In case of change of land & building or the Management at the time of recognition and thereafter the institution is required to specify the reason therof with approval of the SRC, NCTE. | 9.Affidevit copy enclosed. |

President
Sri Kanyaka Parameshwari Hostel Comm
Konda Saraswathamma Hanumanthaiah, B.Ed College
Thuminapuret RAICHUR Dt

Annexure (A)

37

| | | | | |
|---|---|---|---|---|
| 348/1963 | 5/9/63 | deed of sale of agricu- | Closed land — | presented in the private resident |
| Sale deed land | | | This 5th day of September | House No. 7-2-47 Gajjapet |
| Rs 4100/- | | This sale is made | Commercial vacant | Kaichar between the hours 5 and |
| Stamp 285/50 | | 1963 by Tai Mallappa son of | 655 Residence of | 6 p.m. on thursday dated 5-9-63. |
| Reg fee 22/50 | | 70 years occupation business | Kaichar place | by Shri Tai Mallappa S/o Ramayya |
| Encl fee 4/10 | | commercial road Kaichar | part in Farmer | R/o above cited place. Sig. of |
| Commission 22/50 | | called the vendor of the one | purchase share | Shri M.A. Hameed Sub-Registrar |
| Mileage 4/- | | part secretary Shri Hanumappa | Kaichar place called | Sig. and L.T.I. of T. Mallappa |
| Total fee 53/10 | | hostel committee Kaichar | the terms the — | presentant. Execution (and receipt |
| N/o 49 | | the purchaser of the other part | Kaichar used share | of Rs. 4100/- being consider- |
| | | vendor and purchaser. | the context include | ation in whole) admitt before |
| | | unless inconsistent with | Katara assigns. | me by Shri Tai Mallappa S/o — |
| | | as well the heirs administrators | the parties — | Ramayya age 70 years caste |
| | | of the respective parties and | has agreed with | Vaish occupa. business R/o — |
| | | themselves whereas the said | to sale to the said | Kaichar He is identified by |
| | | the purchaser for the absolute | property Kaichar | witnesses No. 1 Shri Bhupal |
| | | purchase of the hundred | | |

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-feet described in
of Rs. 4100/- (Rupees Four
-teen only) now this deed witness
of the said agreement and
-tion of the said sale consi-
(Rupees Four thousand one hun
the Purchaser to the Vendor
receipt of which the Vendor
-edges the said Vendor doe
to the said Purchaser free fr
-ances and place the Pur
possession as the full and
Survey Number 473 Hobsla
measuring 3 acres 29 gun
1-24-NP dry situated in
Raichur Taluk, Residence the
alienation of the said

detailed at the price
thousand one hunc
claim: Pursuance
in full considera-
tion of Rs. 4100/-
teen only) paid by
previously and the
here by acknowled-
s here by convey
ing and absolute
chaser in absolute
of the land bearing
number 1476
ning assessment
the limits of Vill
Panchayat
land has been

Bheemayya S/o Ramappa age 44 yrs.
Caste vaish occupn. business R/o
Raichur No 2. Shri Mailapur Hanu-
manthayya S/o Bapayya age
35 years Caste vaish occupation
business R/o Raichur Dated 5-9-63 1
Sig. of Shri M.A. Hameed Sub-register
Sig. and L.T.I. of T. Mallappa Cont.
Sig. of Bhopal Bheemanna wit.
No I Sig. of Mailapur Hanum-
anthayya wit No 2. N.B. Name
thumb impressions are taken
in my presence. Their impressions
are clear. This document contains
(4) sheets. The every page
is signed by the Completor
original alienation certificate

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duly obtained. From
Assistant commissioner
Reference No —
dated 22nd day of
That the same is enclosed
Reference and Persuant all
interests claims and
as to the said bounded property
hereby conveys convey.
The same for the Purchaser
absolute owner of the for
The vendors and all the Pe
under them do. Further
purchaser at all times to
all such other lawful acts
things what so ever for
more perfectly convey
The property to the said Pu
keeping him in possession
to the true intent and me
and. Further the vendor she
in getting holding and Peace
property transferred in the
use in the Revenue Dept
mutation page 1 left by
of sale in witness whereof
of the terms of this deed I he
Name this 5th day of Sept
written before the Witness
Mallappa son of Ramai
Witnesses 1) Sd/ T Murthappaj
2) Sd/ Thimmappa Sd/3
Sd/4) Hy Lupuli Thimmappa the

the office of the
Sub Registrar under
Fine/1027/62-63/262
April 62 and
receipt for payment
the rights title
what-so-ever in
ty. The vendors
Power. Thereof to the
the vendors in the
equal property
persons claiming
agree with the
do more execute
deeds and all
further and
ing and assuring
purchaser and
n of the same according
uring of the deed
ll have no objection
of this said intended
name of the Purch-
s. Through the
Witness of this deed
and in acceptance
receipt set my
Witness-1) Sd/ Venkatesh
ah. 2) Sd/ Bellappa
yya Setty. Sd/3)
Dommappa Sd/4)
Yyan Tyd. by J. Venkatappa

No. 262 of 22-4-63. issued from
A.C. Ruler is hereby attached
with the document sig. of Sri
M.A. Hameed Sub Registrar
5-9-1963 Registered as No —
(344) of 1963 in Book No I Vol.
No. II of 1963. on pages No 37
to 40 on date. 6-9-63 Sig. of
Sri M.A. Hameed Sub Registrar
6-9-63.
Sub Registrar

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Regn. 1]

No - Tric - 1047/62-63/A

Asst. commissioner 22-4-1963 - Permission of agricultural sec. 47 - of the Hyderabad agricultural lands Act Mallappa S/o Ramaiah A. Dec by. Permitted to alienate with the description. not Fanam of Dr. S. Ram. H Hanyna/Ku Pullamesha committee Raichur - Pak land. S/No-1 - Village on T/Raichur S/No-473 - 1.40 Assessment 1-23 - Extent to remarks - Dry. Sd/ Assist Raichur - To the Party. copy Raichur and the Talukpe for information. No. 1647: [illegible] 245/50 [illegible] 100 [illegible] 35/- [illegible] 63-465 [illegible] 245/50 [illegible] 150/- [illegible] 35/- [illegible]

Sd/ Asst. M.H. Mandlik
Asst.

18.9 a Thursday fasting 1960.38 [illegible] and [illegible] is with H.L. The H.L. of Thursday is also.

262 of Poic of the Raichur. Dated on For - Alienation lands under Tenancy - 1950. S/No-1 - 10 Bellary it - [illegible] the land [illegible] Krishna S/o Hosital [illegible] Tirumalaiah of the d. Taluqh. Raichur 1476 - Ac - 3 - gts - 29 alienation - 3 - 29 and commissioner to the Tahsildar Krishna Raichur [illegible] 245/50 [illegible] 150/- [illegible] 35/- [illegible] 63-465 [illegible] 245/50 [illegible] 150/- [illegible]

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TRUE COPY

No of Correction in Copying (NIL)

ಹಿರಿಯ ಉಪ ನೋಂದಣಾಧಿಕಾರಿ
ಬೆಂಗಳೂರು

C. A. No. 464/21-22

Copy of Chart No. 344/ಕೆ/1963

22/03/21

do

do

Compared by

ಹಿರಿಯ ಉಪ ನೋಂದಣಾಧಿಕಾರಿ
ಬೆಂಗಳೂರು

Ph : 08532 - 240227

Sri Kannyaka Parameshwari Hostel Committee's

# KONDA SARASWATAMMA HANUMANTAIAH COLLEGE OF EDUCATION

S.K.P. Layout, Opp. Karnataka Sangh, Timmapur Pet, RAICHUR - 584 103.
( Affiliated to Gulbarga University, Gulbarga )
website : www.skpce04.com
E-mail : kshbed2014@gmail.com

Ref. No. : SKP / B.Ed/ RCR / 2014-15/131

Date : 14/11/15

To,
The Regional Director.
NCTE (SRC),
Bangalore

Sub:- To get the permission for one Unit of B.Ed Course reg.
Ref (1) :- F. SRO/NCTE/B.Ed /2004-2005/ 8758 APSO 1713 Dated :-29-11-2004.
Ref (2):- SKP/B.Ed/2014-15/101 Dated : 30-07-2015.

Respected Sir,

With the reference to the above subject that here with earlierly we request for two unit our APSO 1713 SKP.Hc's K.S.H College of education Raichur.

In this regards we have built additional 500 sq mt.of building and have sufficient infrastructure facilities and good academic staff for one unit . Hence we have given advertisement for another one unit in news paper dated 28/7/2015 and 11/10/2015 in Raichurwani Kannada daily , but sufficient candidates are not available at the day of interview like sociology / Philosophy and Psychology for perspective papers and Mathematics MoT.

Hence the management of the college has discussed in this meeting and come to the conclude to request NCTE to convert our request for 2 unit to only one unit.50 students for two years 100students.

Kindly do the need full action and your co-operation is highly appreciable in this regard.

Thanking you,

Yours faithfully.

PRESIDENT
S.K.P. HOSTEL SAMITHI
RAICHUR.

Ph : 08532 - 240227

Sri Kannyaka Parameshwari Hostel Committee's

# KONDA SARASWATAMMA HANUMANTAIAH COLLEGE OF EDUCATION

S.K.P. Layout, Opp. Karnataka Sangh, Timmapur Pet, RAICHUR - 584 103.
( Affiliated to Gulbarga University, Gulbarga )
website : www.skpce04.com
E-mail : kshbed2014@gmail.com

Ref. No. : SKP / B.Ed/ RCR /2015-16 / 195

Date: 31/03/17

Office Of the Regional Director
No: 186665
Date: 31/03/17
Southern Regional Office

To,
The Regional Director,
Notional Council for Teacher Education(SRC)
Nagarabhavi Bangalore-560072.

Sub:-Submission of records concern to B.Ed College of APSO1713.

Ref:-1) F.SRO/NCTE/APS01713/B.Ed/KA/2016-17/89899 dt 16/11/16
2) SKP/B.Ed/RCR/2014-15/131 Dated:-14-11-2015.
3) SKP/B.Ed/RCR/2015-16/163 Dated:-30-05-2016.

Respected sir,

As per your direction I The Chairman Shetty Nagaraj SKP Hostel Committee's KSH B.Ed College APSO No-1713 at RCR hereby Submitting or Placing before SRC as your meeting minutes of 321st on 28.& 30 Sept 2016.

1) Encumbaregement Certificate
2) Blue Print of Building plan
3) Building Completion Certificate
4) Faculty approved List by component Authority (G.U.G)
5) Original FDR @ Rs.5 Lakhs and 3 Lakhs.
   a) Rs.5 Lakhs Dated:-25-07-2020 No: 000727 Bank: SBH
   b) Rs. 3 Lakhs Dated:-27-07-2020 No:186741 Bank: Corporation
6) Affidavit 7 copies & land paper viz. Municipality permission & N.A order

We are requested you to consider our College of Education for one unit only, previously I have requested the same thing several times Kindly do the need full & issue the revised order.

your co-operation is highly appreciable in this regards.
Kindly accept the same and acknowledge

Thanking you

Your's Faithfully

PRESIDENT
S.K.P. HOSTEL SAMITHI
RAICHUR

Sri Kannyaka Parameshwari Hostel Committee's
Ph : 08532 - 240227
# KONDA SARASWATAMMA HANUMANTAIAH COLLEGE OF EDUCATION
S.K.P. Layout, Opp. Karnataka Sangh, Timmapur Pet, RAICHUR - 584 103.
( Affiliated to Gulbarga University, Gulbarga )
website : www.skpce04.com
E-mail : kshbed2014@gmail.com

Ref. No. : SKP / B.Ed/

Date : 03.11.2017

TO

The Special Officer,
Centralised Admission Cell,
BANGALORE-560 001.

Sub: Intake of One Unit for our B.Ed.College

Ref: 1) SKP/B.Ed/RCR/2014-15/131 Dt: 14.11.2015
2) SKP/B.Ed/RCR/2015-16/195 Dt: 31.03.2017
3) SKP/B.Ed/RCR/2016-17/23 Dt: 24.10.2017

- - -

Respected Sir,

With reference to the above cited subject, I wish to invite your kind attention that, as per our request to the NCTE and with you during 2016-17, we have received only 25 students from CAC, Vide Letter No: SKP/B.Ed./RCR/2014-15/131 dated: 14/11/2015 to our College, SKP B.Ed.College No.35005, but for this Academic year in your Website it is mentioned as two units (60 students) for the Academic Year 2017-18 i.e. is in Sl.No.312. So kindly consider it is one Unit for 25 students and make the necessary corrections and oblige.

Thanking you,

Received
03/11/17

Copy to:

The Regional Director,
NCTE,(SRC,) BANGALORE.

Encl: 5 Copies

Yours faithfully,

PRESIDENT
S.K.P. HOSTEL SAMITHI
RAICHUR

Ph : 08532 - 240227
Sri Kannyaka Parameshwari Hostel Committee's
**KONDA SARASWATAMMA HANUMANTAIAH COLLEGE OF EDUCATION**
S.K.P. Layout, Opp. Karnataka Sangh, Timmapur Pet, RAICHUR - 584 103.
( Affiliated to Gulbarga University, Gulbarga )
website : www.skpce04.com
E-mail : kshbedrcr04@gmail.com

Ref. No. : SKP / B.Ed/ RCR/2020-21/55

Date : 10-07-2021

ಗೆ,

ಮಾನ್ಯ ಕುಲಸಚಿವರು,
ಗುಲ್ಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ,
ಕಲಬುರ್ಗಿ.

ವಿಷಯ: 2020-21ನೇ ಸಾಲಿನ ಶೈಕ್ಷಣಿಕ ಸಾಲಿಗೆ ನಮ್ಮ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯಕ್ಕೆ ನೀಡಿದ ಸಂಲಗ್ನತೆ ಮಂಜೂರಾತಿಯ ಅಧಿಸೂಚನೆಯಲ್ಲಿ ತಿದ್ದುಪಡಿ ಮಾಡುವ ಕುರಿತು.

ಉಲ್ಲೇಖ:1) ಗುವಿಕ/ವಿಮವಿ/ಶಿಕ್ಷಣ/ಸಂಲಗ್ನತೆ/2021-22/169. ದಿ:11-06-2021.
2) ಗುವಿಕ/ವಿಮವಿ/ಶಿಕ್ಷಣ/ಸಂಲಗ್ನತೆ/2019-20/814. ದಿ:20-07-2019

*****

ಮಾನ್ಯರೆ,

ಮೇಲ್ಕಾಣಿಸಿದ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ತಮ್ಮಲ್ಲಿ ನಂತಿಸಿಕೊಳ್ಳುವುದೇನೆಂದರೆ, ಸ್ಥಾನಿಕ ವಿಚಾರಣಾ ಸಮಿತಿಯು 2020-21ನೇ ಸಾಲಿಗೆ ನಮ್ಮ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯಕ್ಕೆ ನೀಡಿದ ಮುಂದುರಿಕೆ ಸಂಲಗ್ನತೆ ಮಂಜೂರಾತಿಯ ಅಧಿಸೂಚನೆಯಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿಗಳ ನಿಗದಿತ ಸಂಖ್ಯೆ ಉಲ್ಲೇಖ (1) ರಲ್ಲಿ ಎರಡು ಯುನಿಟ್ ಅಂದರೆ 50+50 ಎಂದು ಮುದ್ರಿತವಾಗಿದ್ದು, ಉಲ್ಲೇಖ (2) ರಲ್ಲಿ ನೀಡಿದ ಮುಂದುರಿಕೆ ಸಂಲಗ್ನತೆ ಮಂಜೂರಾತಿಯ ಅಧಿಸೂಚನೆಯಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿಗಳ ನಿಗದಿತ ಸಂಖ್ಯೆ 25+25 ಇರುವುದು. ಪ್ರಸ್ತುತ ನಮ್ಮ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯದಲ್ಲಿ ವಿದ್ಯಾರ್ಥಿಗಳ ನಿಗದಿತ ಸಂಖ್ಯೆ ಒಂದು ಯುನಿಟ್ 25+25 ಇರುತ್ತದೆ. ಆದ್ದರಿಂದ ಉಲ್ಲೇಖ (1) ರಲ್ಲಿ ಸೂಚಿಸಿರುವುದನ್ನು ಸರಿಪಡಿಸಿ ಒಂದು ಯುನಿಟ್ ಎಂದು ತಿದ್ದುಪಡಿ ಮಾಡಿಕೊಡಲು ಕೋರುತ್ತೇನೆ.

ಧನ್ಯವಾದಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ

PRINCIPAL
KSH B Ed. College
RAICHUR-584103

ಲಗತ್ತುಗಳು:
1. 2019-20ನೇ ಸಾಲಿನ ಮುಂದುವರಿಕೆ ಸಂಲಗ್ನತೆಯ ಅಧಿಸೂಚನೆಯ ಪ್ರತಿ.
2. 2020-21ನೇ ಸಾಲಿನ ಮುಂದುವರಿಕೆ ಸಂಲಗ್ನತೆಯ ಅಧಿಸೂಚನೆಯ ಪ್ರತಿ.

O/C

# ಗುಲಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ

ಜ್ಞಾನ ಗಂಗಾ, ಕಲಬುರಗಿ-585 106, ಕರ್ನಾಟಕ

ದೂರವಾಣಿ ಸಂ.: 08472-263202 ಫ್ಯಾಕ್ಸ್: 08472-263206, ಇ-ಮೇಲ್: registrargug@rediffmail.com


ಸಂ. ಗುವಿಕ/ವಿಮವಿ/ಸಂಲಗ್ನತೆ/2018-19/556

ದಿನಾಂಕ: 19.03.2019.

## ಅಧಿಸೂಚನೆ

ವಿಷಯ: 2018-19 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿಗಾಗಿ ಮುಂದುವರಿಕೆ ಸಂಲಗ್ನತೆ ಮಂಜೂರಾತಿ ಕುರಿತು.

ಉಲ್ಲೇಖ: 1. ಸ್ಥಾನಿಕ ವಿಚಾರಣಾ ಸಮಿತಿಯ ದಿನಾಂಕ:
2. ವಿದ್ಯಾವಿಷಯಕ ಪರಿಷತ್ ನಡೆವಳಿ ಸಂಖ್ಯೆ 07 ದಿನಾಂಕ: 27.12.2018.
3. ಸಿಂಡಿಕೇಟ ಸಭೆಯ ನಡೆವಳಿ ಸಂಖ್ಯೆ 25 ದಿನಾಂಕ: 28.12.2018.
4. ಸಿಂಡಿಕೇಟ ಸಬ್‌ಕಮಿಟಿ ವಿಚಾರಣ ದಿನಾಂಕ: 06.03.2019.
5. ಕುಲಪತಿಗಳ ಆದೇಶ ದಿನಾಂಕ: 18.03.2019.

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ಕರ್ನಾಟಕ ರಾಜ್ಯ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳ ಅಧಿನಿಯಮ 2000, 59ನೇ ಕಲಂ ಹಾಗೂ 12ನೇ ಉಪಕಲಂ ಮೇರೆಗೆ ಪ್ರದತ್ತವಾದ ಅಧಿಕಾರದಂತೆ ಈ ಕೆಳಕಂಡ ಕೋರ್ಸು ಹಾಗೂ ಅದರ ಮುಂದೆ ನಮೂದಿಸಿದ ವಿಷಯಗಳು ಹಾಗೂ ವಿದ್ಯಾರ್ಥಿಗಳ ನಿಗದಿತ ಪ್ರವೇಶ ಸಂಖ್ಯೆಯೊಂದಿಗೆ ಜನೆವರಿ 2018 ರಿಂದ ಒಂದು ವರ್ಷ ಕಾಲಾ ಅವಧಿಗೆ ಭೋದಿಸುವದಕ್ಕಾಗಿ ಅಂದರೆ, 2018-19 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿಗಾಗಿ ಕನ್ನಿಕಾ ಪರಮೇಶ್ವರಿ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ ರಾಯಚೂರು ಇವರಿಗೆ KSU ಅಧಿನಿಯಮ 2000, 59ನೇ ಕಲಂ ಹಾಗೂ (18) ಪ್ರಕರಣದಡಿ ವಿಶ್ವವಿದ್ಯಾಲಯದಿಂದ ಕೆಳಕಂಡ ಶರತ್ತುಗಳೊಂದಿಗೆ ಮುಂದುವರಿಕೆ ಸಂಲಗ್ನತೆ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.

| ಕಾಲೋಜ ಕೋಡ | ಕೋರ್ಸ | ವಿಷಯಗಳು | ವಿದ್ಯಾರ್ಥಿಗಳ ನಿಗದಿತ ಸಂಖ್ಯೆ |
|---|---|---|---|
| D455 | ಬಿ.ಇಡ್ | ಎಲ್ಲಾ ಕಡ್ಡಾಯ ವಿಷಯಗಳು | ಆಡಳಿತ ಮಂಡಳಿ 25+25 ಸರಕಾರಿ ಕೋಟಾ |

**RECOMMENDATIONS OF THE SUB COMMITTEE:**

After verification of all the original records of your College regarding continuation of affiliation for the academic year 2018-19, the following conditions shall compulsorily be fulfilled for 02 years B.Ed course as per the NCTE norms and standards, and Gazette Notification 2014

1. An independent building along with all the required facilities has to be maintained as per the NCTE norms
2. 01 teaching staff along with required strength of non-teaching staff for Unit-I to be appointed and approved from the university as per the NCTE norms
3. NAAC condition has to be fulfilled within 05 years of B.Ed course recognition from the NCTE as per the norms
4. All other required conditions of NCTE mentioned in your recognition order copy and as per the norms
5. This report shall also be sent to the NCTE, New Delhi and the Central Admission Cell(CAC), Bangalore every year for initiating further necessary action

However, before confirming admission and issuing eligibility to all the 2018-19 batch students, the university must ensure availability and working of all the 1+7 teaching staff for Unit-I and 1+15 teaching staff for unit-II for teaching/Assessing/Awarding marks as per the norms and regulations of the course

S.K.R.H.C.'s Kanda Sri Hanumanthalah B.Ed College
No. 28 RAICHUR

# ಗುಲಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ

ಜ್ಞಾನ ಗಂಗಾ, ಕಲಬುರಗಿ-585 106, ಕರ್ನಾಟಕ

ದೂರವಾಣಿ ಸಂ. 08472-263202 ಫ್ಯಾಕ್ಸ್ 08472-263206, ಇ-ಮೇಲ್: registrargug@rediffmail.com


ಸಂ. ಗುವಿಕ/ವಿಮವಿ/ಸಂಲಗ್ನತೆ/2019-20/ 84

ದಿನಾಂಕ: 20/07/2019

## ಅಧಿಸೂಚನೆ

ವಿಷಯ: 2019-20 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿಗಾಗಿ ಮುಂಯವರಿಕೆ ಸಂಲಗ್ನತೆ ಮಂಜೂರಾತಿ ಕುರಿತು.

ಉಲ್ಲೇಖ: 1. ಸ್ಥಾನಿಕ ವಿಚಾರಣಾ ಸಮಿತಿಯ ದಿನಾಂಕ: 28.04.2019.
2. ವಿದ್ಯಾವಿಷಯಕ ಪರಿಷತ್/ಸಂಯಿಕೇಟ ಪತ್ರ ಸಂಖ್ಯೆ 132 ದಿನಾಂಕ: 15.05.2019.
3. ಕುಲಪತಿಗಳ ಆದೇಶ ದಿನಾಂಕ: 16.07.2019.

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ಕರ್ನಾಟಕ ರಾಜ್ಯ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳ ಅಧಿನಿಯಮ 2000, 59ನೇ ಕಲಂ ಹಾಗೂ 12ನೇ ಉಪಕಲಂ ಮೇರೆಗೆ ಪ್ರದತ್ತವಾದ ಅಧಿಕಾರದಂತೆ ಈ ಕೆಳಕಂಡ ಕೋರ್ಸ್ ಹಾಗೂ ಅದರ ಮುಂದೆ ನಮೂದಿಸಿದ ವಿಷಯಗಳು ಹಾಗೂ ವಿದ್ಯಾರ್ಥಿಗಳ ನಿಗದಿತ ಪ್ರವೇಶ ಸಂಖ್ಯೆಯೊಂದಿಗೆ ಜನವರಿ 2019 ರಿಂದ ಒಂದು ವರ್ಷ ಕಾಲಾ ಅವಧಿಗೆ ಭೋದಿಸುವದಕ್ಕಾಗಿ ಅಂದರೆ, 2019-20 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿಗಾಗಿ ಕನ್ನಿಕಾ ಪರಮೇಶ್ವರಿ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ ರಾಯಚೂರು ಇವರಿಗೆ KSU ಅಧಿನಿಯಮ 2000, 59ನೇ ಕಲಂ ಹಾಗೂ (IS) ಪ್ರಕರಣದಡಿ ವಿಶ್ವವಿದ್ಯಾಲಯದಿಂದ ಕೆಳಕಂಡ ಶರತ್ತುಗಳೊಂದಿಗೆ ಮುಂಯವರಿಕೆ ಸಂಲಗ್ನತೆ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.

| ಕಾರ್ಯೋದ ಕೋಡ | ಕೋರ್ಸ್ | ವಿಷಯಗಳು | ವಿದ್ಯಾರ್ಥಿಗಳ ನಿಗದಿತ ಸಂಖ್ಯೆ |
|---|---|---|---|
| D455 | ಬಿ.ಇಡ್ | ಎಲ್ಲಾ ಕಡ್ಡಾಯ ವಿಷಯಗಳು | ಆಡಳಿತ ಮಂಡಳಿ 25+25 ಸರಕಾರಿ ಕೋಟಾ |

**OBSERVATIONS BY THE LIC COMMITTEE:**

1. The College has applied for NAAC.
2. The College has Up loaded QCI.
3. The College has no Independent Building to run the B.Ed Course.
4. The College has submitted the list of approval of Teaching and Non Teaching faculty.
5. FDR is not submitted.
6. The building identified to run B.Ed Course is not in the name of College. It is in the name of President of the Trustee.

**ಸ್ಥಾನಿಕ ವಿಚಾರಣಾ ಸಮಿತಿ ವಿಧಿಸಿದ ಶರತ್ತುಗಳು:**

1. Independent building for running B.,Ed course is to established.
2. Qualified teaching and Non teaching faculty is to be employed as per NCTE.
3. The existing Library is not useful for running Bed Course, hence Rs 1 lack reference books are to be purchased in the beginning of Academic year.
4. Books for teaching Methods in all subjects are to be purchased in the beginning of the academic year.

ಕುಲಸಚಿವರು 19/7
ಗುಲಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಲಬುರಗಿ
Registrar
Gulbarga University
Gulbarga

ಗೆ,
ಪ್ರಾಂಶುಪಾಲರು,
ಕನ್ನಿಕಾ ಪರಮೇಶ್ವರಿ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ,
ರಾಯಚೂರು

ಪ್ರತಿ:
1. ಕಾರ್ಯದರ್ಶಿಗಳು, ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಕರ್ನಾಟಕ ಸರಕಾರದ ಸಚಿವಾಲಯ, ಬೆಂಗಳೂರು.
2. ಅಧ್ಯಕ್ಷರು ಶಿಕ್ಷಣ ಅಭ್ಯುದಯ ಸಂಸ್ಥೆ, ಗುಲಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಲಬುರಗಿ
3. ಕುಲಸಚಿವರು (ಮೌಲ್ಯಮಾಪನ) ಗುಲಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಲಬುರಗಿ
4. ವಿಷಯ ನಿರ್ವಾಹಕರು, ಅರ್ಹತಾ ಪತ್ರ ಶಾಖೆ ವಿದ್ಯಾಮಂಡಳ ವಿಭಾಗ, ಗುಲಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಲಬುರಗಿ.

PRINCIPAL
KSH B Ed. College
RAICHUR-584103

# ಗುಲಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಲಬುರಗಿ

ಜ್ಞಾನ ಗಂಗಾ, ಕಲಬುರಗಿ-585 106, ಕರ್ನಾಟಕ

ದೂರವಾಣಿ ಸಂ.:08472-263202 ಫ್ಯಾಕ್ಸ್: 08472-263206, ಇ-ಮೇಲ್: registrargug@rediffmail.com


ಕ್ರಸಂ:ಗುವಿಕ/ವಿಮವಿ/ಶಿಕ್ಷಣ/ಸಂಲಗ್ನತೆ/2021-22/169

ದಿನಾಂಕ: 11/06/2021

## ಅಧಿಸೂಚನೆ

ವಿಷಯ: 2020-21 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿಗಾಗಿ ಮುಂದುವರಿಕೆ ಸಂಲಗ್ನತೆ ಮಂಜೂರಾತಿ ಕುರಿತು.

ಉಲ್ಲೇಖ: 1. ಸಂಲಗ್ನತೆ ಅಧಿಸೂಚನೆ ಕ್ರಸಂ: ಗುವಿಕ/ಸಂಲಗ್ನತೆ/2019-20/1320, ದಿನಾಂಕ: 29.11.2019.
2. ಸರಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಇಡಿ 34/ಇಜಟಿವಿ/2020 (ಭಾಗ-2), ದಿನಾಂಕ: 22.06.2020.
3. ಸರಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಇಡಿ 29/ಯುಎನ್ಇ/2021, ದಿನಾಂಕ: 12.02.2021.
4. ಸ್ಥಾನಿಕ ವಿಚಾರಣಾ ಸಮಿತಿಗಳ ವರದಿ/ಶಿಫಾರಸ್ಸು ದಿನಾಂಕ: 22.03.2021.
5. ವಿದ್ಯಾವಿಷಯಕ ಪರಿಷತ್ ಸಭೆಯ ದಿನಾಂಕ: 25.03.2021 ವಿಷಯ ಕ್ರಮಾಂಕ-01.
6. ಸಿಂಡಿಕೇಟ ಸಭೆಯ ದಿನಾಂಕ: 25.03.2021 ವಿಷಯ ಕ್ರಮಾಂಕ-01.
7. ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ದಿನಾಂಕ: 19.04.2021.

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ಕರ್ನಾಟಕ ರಾಜ್ಯ ವಿಶ್ವವಿದ್ಯಾಲಯಗಳ ಅಧಿನಿಯಮ 2000, 59ನೇ ಕಲಂ 12ನೇ ಉಪಕಲಂನ ಮೇರೆಗೆ ಪ್ರದತ್ತವಾದ ಅಧಿಕಾರದಂತೆ ಈ ಕೆಳಕಂಡ ಕೋರ್ಸ್ ಹಾಗೂ ಆದರ ಮುಂದೆ ನಮೂದಿಸಿದ ವಿಷಯಗಳು ಹಾಗೂ ವಿದ್ಯಾರ್ಥಿಗಳ ನಿಗದಿತ ಪ್ರವೇಶ ಸಂಖ್ಯೆಯೊಂದಿಗೆ ಜನವರಿ 2020 ರಿಂದ ಒಂದು ವರ್ಷ ಕಾಲಾವಧಿಗೆ ಭೋದಿಸುವದಕ್ಕಾಗಿ ಅಂದರೆ, 2020-21ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿಗಾಗಿ ಕನ್ನಿಕಾ ಪರಮೇಶ್ವರಿ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ, ರಾಯಚೂರು ಇವರಿಗೆ KSU ಅಧಿನಿಯಮ 2000, 59 ನೇ ಕಲಂ ಹಾಗೂ (18) ಪ್ರಕರಣದಡಿ ವಿಶ್ವವಿದ್ಯಾಲಯದಿಂದ ಕೆಳಕಂಡ ಷರತ್ತುಗಳೊಂದಿಗೆ ಮುಂದುವರಿಕೆ ಸಂಲಗ್ನತೆ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.

| ಕಾಲೇಜ ಕೋಡ | ಕೋರ್ಸ | ವಿಷಯಗಳು | ವಿದ್ಯಾರ್ಥಿಗಳ ನಿಗದಿತ ಸಂಖ್ಯೆ |
|---|---|---|---|
| D455 | ಬಿ.ಇಡ್. | ಎಲ್ಲಾ ಕಡ್ಡಾಯ ವಿಷಯಗಳು | ಆಡಳಿತ ಮಂಡಳಿ 50+50 ಸರಕಾರಿ ಕೋಟಾ |
| Affiliation Score: 62.10% | The College has Complied with 5 defined parameters against 8. | | |

**OBSERVATIONS / CONDITIONS BY THE LIC COMMITTEE:**

1. College premises must be maintained clean.
2. Purchase books worth of Rs. 50,000/-.
3. Provide ICT facility for all class rooms.
4. Establish E-library.
5. Introduce library automation.
6. Faculty must paid UGC pay scale salary.

21/06/2021
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ಗುಲಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಲಬುರಗಿ
Registrar
Gulbarga University
Gulbarga

ಗೆ,
ಪ್ರಾಂಶುಪಾಲರು,
ಕನ್ನಿಕಾ ಪರಮೇಶ್ವರಿ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ,
ಎಸ್.ಕೆ.ಪಿ. ಸೊಸೈಟಿ, ಕರ್ನಾಟಕ ಸಂಘದ ಎದುರುಗಡೆ,
ಶಿಮ್ಮಾಪೂರ ಪೇಟ, ರಾಯಚೂರ-584103

ಪ್ರತಿಗಳು:

1. ಕಾರ್ಯದರ್ಶಿಗಳು, ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ, ಬೆಂಗಳೂರು.
2. ನಿರ್ದೇಶಕರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಬೆಂಗಳೂರು.
3. ಜಂಟಿ ನಿರ್ದೇಶಕರು, ಪ್ರಾದೇಶಿಕ ಕಚೇರಿ, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಕಲಬುರಗಿ.
4. ಕುಲಸಚಿವರು (ಮೌಲ್ಯಮಾಪನ) ಗು.ವಿ. ಕಲಬುರಗಿ.
5. ನಿರ್ದೇಶಕರು, ಕಾಲೇಜು ಅಭಿವೃದ್ಧಿ ಮಂಡಳಿ, ಗು.ವಿ. ಕಲಬುರಗಿ.
6. ವಿಷಯ ನಿರ್ವಾಹಕರು, ಅರ್ಹತಾ ಪತ್ರ ಶಾಖೆ ವಿದ್ಯಾಮಂಡಲ ವಿಭಾಗ, ಗು.ವಿ. ಕಲಬುರಗಿ.



PRINCIPAL
KSH B Ed. College
RAICHUR-584103

ಗುಲಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ
ಜ್ಞಾನ ಗಂಗಾ, ಕಲಬುರಗಿ –585 106, ಕರ್ನಾಟಕ
ದೂರವಾಣಿ ಸಂ: 08472–263202 ಫ್ಯಾಕ್ಸ್; 08472263206, ಇ–ಮೇಲ್ rigisterargug@rediffmail.com

No. GUK/ ACA/B.Ed. Staff Apporval/2021-22 /1055 Date: 16/11/2021

To,
The Principal,
SKPHC's College of Education (B.Ed),
Raichur.

Sir,

Sub:- Approval of the Teaching & Non -Teaching staff [or the academic year 2020-21

Ref:- 1. NCTE Letter F.No. SRO/ NCTE/B.Ed/2014-15/8758 dated 29.11.2004
2. Your letter date :25.10.2021.
3. Vice- Chancellor's approval dated : 04.11.2021.

The Provisional List of Teaching & Non Teaching staff working in the SKPHC's KSH College of Education (B.Ed), Raichur in One Unit as per the new norms of NCTE / UGC 2014 Affiliating University is as under.

| Sl. No. | Name of the Staff | Designation | Category | Nature of Approval Fresh/ Renewal |
|---|---|---|---|---|
| **Teaching Staff** | | | | |
| 1 | Dr. A.R.Purwant | Principal | IIA | Renewal |
| 2 | Sri Rajesh N.R. | Lecturer | Cat-I | Renewal |
| 3 | Smt.Sangeetha B. | Lecturer | IIIB | Renewal |
| 4 | Kum. Sharada N. | Lecturer | SC | Renewal |
| 5 | Sri Veeresh L.P. | Lecturer | IIA | Renewal |
| 6 | Sri Devappa | Lecturer | ST | Renewal |
| 7 | Sri Tayappa | Lecturer | ST | Renewal |
| 8 | Smt. Tanuja | Lecturer | IIIB | Renewal |
| 9 | Smt. Anjana | Librarian | Gm | Renewal |
| 10 | Saddagaddi Keshamma | Lecturer | Gm | Renewal |
| 11 | Sri Kumar A.S | Lecturer | Gm | Renewal |
| **Non – Teaching Staff** | | | | |
| 1 | Smt. Nagalaxmi | OS | Gm | Renewal |
| 2 | Kum Vijayala.xmi | Clark cum Comp. Operater* | SC | Renewal |
| 3 | Sri Sanjiva | Lab. Asst | GM | Renewal |
| 4 | Smt. Paddamma | Peon | Cat-I | Renewal |
| 5 | Sri Veeresh | Peon | ST | Renewal |

The Statement showing the details of Teaching and Non- Teaching staff working in the said B.Ed. College is herewith enclosed.

Your faithfully

16/11/21

Registrar
Gulbarga University, Kalaburagi
Registrar
Gulbarga University
Gulbarga

| Sl.No | Name & Designation | Date of Birth & Categary | Qualification | | | | | | | | Years of experience in a recognized Elementary / secondary/ Seni or Secondary School | Years of experience in a recognized Elementary/ secondary/ any other Teacher Education Institution | Date of appointment in the present Position | Mode fo appointment (Full Time/ Part Time. & Fresh/ Renewal | Photograph |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | General Qualification | | | Proffessional | | | Research Degree/ Other Eligibility | Subject | | | | | |
| | | | Bachelor Degree/ Post Graduate Degree | Subject | Division/Percentage of Marks | Name of the Programme (B.Ed/M.Ed | Methodology/ Specialization | Division/ Percentage of marks | | | | | | | |
| 1 | **Dr.A.R.Purwant Principal** | **05-10-1969 IIA** | **M.A** | **Soci** | **56.70** | **M.ED** | **HIST** | **63.50** | **PH.D** | **EDUCATION** | **-** | **21 Years** | **14-07-2000 .** | **Full Time** | |
| 2 | **Rajesh N.R. Lecturer** | **25-02-1983 C-I** | **M.Sc** | **Botony** | **63.63** | **M.ED** | **Bio.Sci** | **75.91** | **M.phil** | **EDUCATION** | **-** | **14 Years** | **22-06-2007** | **Full Time** | |
| 3 | **Smt. Sangeetha B. Lecturer** | **19-12-1974 IIIB** | **M.Sc** | **Maths** | **60** | **M.ED** | **Maths** | **60** | **-** | **-** | **-** | **11 Years** | **18-05-2010** | **Full Time** | |

Registrar
Gulbarga University, Kalaburagi
Registrar
Gulbarga University
Gulbarga

16/11/21

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | Kum.Sharada N. Lecturer | 17-09-1983 SC | M.Sc | Chemistry | 64.82 | M.ED | Phy.Sci | 68.42 | - | - | - | 10 Years | 20-01-2011 | Full Time | |
| 5 | Sri.Veeresh Lecturer | 07-06-1984 IIA | M.A | English | 59.05 | M.ED | English | 68.18 | - | - | - | 7 Years | 29-08-2013 | Full Time | |
| 6 | Sri.Devappa Lecturer | 07-06-1984 ST | M.A | Kan | 75.55 | M.ED | Kan | 70.25 | - | - | - | 6 Years | 03-05-2015 | Full Time | |
| 7 | Tayappa Lecturer | 01-06-1987 ST | M.A | Hist | 55.01 | M.ED | Soc.Sci | 65 | - | - | - | 5 Years | 22-08-2016 | Full Time | |
| 8 | Smt.Tanuja Lecturer | 12-03-1979 IIIB | M.A | Eng | 60.81 | M.ED | Eng | 62.26 | M.phil | Eng | 62.66 | 5 Years | 22-08-2016 | Full Time | |

Registrar
Gulbarga University, Kalaburagi
16/11/21
Registrar
Gulbarga University
Gulbarga

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | Smt.Anjana Desai Librarian | 01-06-1967 GM | M.Lib | Library. Sci | 59.00 | - | - | - | - | - | - | 17 Years | 27-01-2004 | Full Time | |
| 10 | Saddagaddi Keshamma Lecturer | 15-04-1995 GM | M.Ped | P.E | 77.40/7.74 CGPA | - | Phy.Edu | | - | - | - | 1 Years | 01-10-2020 | Full Time | |
| 11 | Sri.Kumar A.S Lecturer | 01-06-1975 GM | M.V.A. | Visual Arts | 75.50 | Painting | F.A | - | - | - | - | 1 Years | 01-10-2020 | Full Time | |
| 12 | Nagalakshmi Office Superitendent | 13-07-1971 GM | M.Com | Commerce | 51.10 | - | - | - | - | - | - | 14 Years | 20-06-2007 | Full Time | |

16/11/21

Registrar
Gulbarga University, Kalaburagi

Registrar
Gulbarga University
Gulbarga

# ಗುಲಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ

ಜ್ಞಾನ ಗಂಗಾ, ಕಲಬುರಗಿ-585 106, ಕರ್ನಾಟಕ

ದೂರವಾಣಿ ಸಂ.:08472-263202 ಫ್ಯಾಕ್ಸ್: 08472-263206, ಇ-ಮೇಲ್: registrargug@rediffmail.com


ಕ್ರ.ಸಂ.ಗುವಿಕ/ವಿಮವಿ/ಸಂಲಗ್ನತ/ಶಿಕ್ಷಣ/2021-22/950

ದಿನಾಂಕ 21/10/2021

## ಸೂತ್ತೋಲೆ

ವಿಷಯ:ರಾಯಚೂರು ವಿಶ್ವವಿದ್ಯಾಲಯದ ವ್ಯಾಪ್ತಿಗೆ ಒಳಪಡುವ ಶಿಕ್ಷಣ/ದೈಹಿಕ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯಗಳು 2021-22ನೇ ಸಾಲಿನ ಸಿಬ್ಬಂದಿ ಅನುಮೋದನೆಯನ್ನು ರಾಯಚೂರ ವಿಶ್ವವಿದ್ಯಾಲಯದಿಂದ ಪಡೆಯುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ 1.ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ದಿನಾಂಕ: 01.10.2021.

ಮೇಲ್ಕಂಡ ವಿಷಯ ಮತ್ತು ಉಲ್ಲೇಖಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಈಗಾಗಲೆ ರಾಯಚೂರ ವಿಶ್ವವಿದ್ಯಾಲಯದ ವ್ಯಾಪ್ತಿಗೆ ಒಳಪಡುವ ಶಿಕ್ಷಣ ಮತ್ತು ದೈಹಿಕ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯಗಳನ್ನು (ಯಾದಗಿರ ಮತ್ತು ರಾಯಚೂರ ಜಿಲ್ಲೆಗಳ) ರಾಯಚೂರ ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ಹಸ್ತಾಂತರಿಸಿರುವುದರಿಂದ ಪ್ರಸ್ತಕ ಶೈಕ್ಷಣಿಕ ವರ್ಷ 2021-22ನೇ ಸಾಲಿನಿಂದ ವಿದ್ಯಾರ್ಥಿಗಳ ಪ್ರವೇಶಾತಿ ಕೂಡ ಸದರಿ ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ಒಳಪಡಲಿರುವುದರಿಂದ ಸಂಬಂಧಿಸಿದ ಶಿಕ್ಷಣ ಮತ್ತು ದೈಹಿಕ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಗಳ ಪ್ರಾಂಶುಪಾಲರುಗಳು ತಮ್ಮ ಶಿಕ್ಷಕ/ಶಿಕ್ಷಕೇತರ ಸಿಬ್ಬಂದಿಗಳ ಅನುಮೋದನೆಯನ್ನು ಕುಲಸಚಿವರು ರಾಯಚೂರ ವಿಶ್ವವಿದ್ಯಾಲಯ, ರಾಯಚೂರ ಇವರಿಂದಲೆ ಪಡೆಯುವಂತೆ ಈ ಮೂಲಕ ತಮಗೆ ಸೂಚಿಸಲಾಗಿದೆ.

ಗೆ,
ಸಂಬಂಧಿಸಿದ ರಾಯಚೂರ ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ,
ಒಳಪಡುವ ಶಿಕ್ಷಣ ಮತ್ತು ದೈಹಿಕ ಶಿಕ್ಷಣ,
ಮಹಾವಿದ್ಯಾಲಯಗಳ ಪ್ರಾಂಶುಪಾಲರುಗಳಿಗೆ.

21/10

ಕುಲಸಚಿವರು
ಗುಲಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ ಕಲಬುರಗಿ
Registrar
Gulbarga University
Gulbarga

ಪ್ರತಿ: 1. ಕುಲಸಚಿವರು, ರಾಯಚೂರ ವಿಶ್ವವಿದ್ಯಾಲಯ, ರಾಯಚೂರ ಇವರಿಗೆ ಮುಂದಿನ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ.

Ph : 08532 - 240227

# Circular of Gulbarga University, Kalburgi.
## English Translation Reg. Staff Approval

Sl.no.GUK/ADM/Affln/Edn/2021-22/950 Date: 20-10-2021

## Circular

Sub: Physical Education and Education Colleges comes under Raichur University staff approval of 2020-21 getting from Raichur University Reg.

Ref: Vice Chancellor approved Date: 01-10-2021

As per above cited subject and reference it has been intimated that the Education and Physical Education Colleges as here by transferred to the Raichur University and from the 2021-22 academic year the student admission also comes under Raichur University. Hence Education and Physical Education College principal and teaching and non-teaching staff advice to take approval from Registrar, Raichur University, Raichur.

Concern Principals Physical Education and Education Colleges.

Signature and seal of the Registrar
Gulbarga University

Certificate

This is to Certify that the above document is translated from Kannada to English as I am acquainted in both languages Hence translated

22/10/2021

GOVT OF KARNATAKA
PATIL Chandramouli. B.
Regd. No. 215 LCL-2016
Valid up to 29-10-2021
NOTARY RAICHUR

PATIL CHANDRAMOULI. B.
ADVOCATE & NOTARY, RAICHUR.

Ph : 08532 - 240227

Sri Kannyaka Parameshwari Hostel Committee's

# KONDA SARASWATAMMA HANUMANTAIAH COLLEGE OF EDUCATION

S.K.P. Layout, Opp. Karnataka Sangh, Timmapur Pet, RAICHUR - 584 103.

( Affiliated to Gulbarga University, Gulbarga )

website : www.skpce04.com

E-mail : kshbedrcr04@gmail.com

Ref. No. : SKP / B.Ed/ RCR/ 2020-21/ 81 Date : 22/10/2021

To,

The Registrar,

Gulbarga University,

Kalburgi.

**Sub: Issue the staff approval renewal of 2020-21 reg.**

*****

Respected Sir,

As per above cited subject that here by previously we have got the staff approval of our college on 21-02-2017 and also the renewal of the same staff 18-12-2020. Hence I am applying once again to get renewal for the academic year 2020-21. Accordingly our strength is one basic unit of 50 students per year. Total strength of the college is 100 students

Find enclosed copies of previous approved staff and issue the renewal.

Thanking you,

Your's faithfully

PRINCIPAL
KSH B Ed. College
RAICHUR-584103

25 OCT 2021

Sri Kannyaka Parameshwari Hostel Committee's
**KONDA SARASWATAMMA HANUMANTAIAH COLLEGE OF EDUCATION**
S.K.P. Layout, Opp. Karnataka Sangh, Timmapur Pet, RAICHUR - 584 103.
( Affiliated to Gulbarga University, Gulbarga )
website : www.skpce04.com
E-mail : kshbedrcr04@gmail.com
Ph : 08532 - 240227

Ref. No. : SKP / B.Ed/ RCR / ೨೦೨೦-೨೧ / 791

Date : 08-10-೨೦೨೧

ಗೆ,
ಮಾನ್ಯ ಕುಲಸಚಿವರು,
ರಾಯಚೂರು ವಿಶ್ವವಿದ್ಯಾಲಯ,
ರಾಯಚೂರು

ವಿಷಯ: ನಮ್ಮ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯದಲ್ಲಿ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿರುವ ಭೋಧಕ & ಬೋಧಕೇತರ ಹುದ್ದೆಗಳಿಗೆ ಅನುಮೋದನೆ ನೀಡುವ ಕುರಿತು..

ಮಾನ್ಯರೇ,

ಈ ಮೇಲ್ಕಾಣಿಸಿದ ವಿಷಯ ಮತ್ತು ಉಲ್ಲೇಖಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಈ ಮೂಲಕ ತಮ್ಮಲ್ಲಿ ವಿನಂತಿಸಿಕೊಳ್ಳುವುದೆನೇಂದರೆ ನಮ್ಮ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯದಲ್ಲಿ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿರುವ ಬೋಧಕ & ಬೋಧಕೇತರ ಹುದ್ದೆಗಳಿಗ್ಗೆ ಅನುಮೋದನೆ ಎನ್‌ಸಿಟಿಇ ನಮೂನೆಯಲ್ಲಿ ಸಲ್ಲಿಸಲಾಗಿದ್ದು, ತಮ್ಮ ಅಧೀನದಲ್ಲಿಬರುವ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ ನಮ್ಮದಾಗಿರುವದರಿಂದ ಅನುಮೋದನೆ ನೀಡಲು ಕೋರುತ್ತೇನೆ.

ಧನ್ಯವಾದಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ

PRINCIPAL
K.S.H.B.(Ed). College
RAICHUR-584103

ಲಗತ್ತುಗಳು: ಈ ಹಿಂದೆ ಗುಲ್ಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ ಅನುಮೋದನೆ ನೀಡಿದ ಪ್ರತಿ

OLC

ಕಾಲೇಜು ಅಭಿವೃದ್ಧಿ ಮಂಡಳಿ ಕಛೇರಿ
ರಾಯಚೂರು ವಿಶ್ವವಿದ್ಯಾಲಯ, ರಾಯಚೂರು.

| | ...me & Designation | Date of Birth & Categary | Qualification | | | | | | | | Years of experience in a recognized Elementary / secondary/ Seni or Secondary School | Years of experience in a recognized Elementary/ secondary / any other Teacher Education Institution | Date of appointment in the present Position | Mode fo appointment (Full Time/ Part Time. & Fresh/ Renewal | Photograph |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | General Qualification | | | Proffessional | | | Research Degree/ Other Eligibility Test | Subject | | | | | |
| | | | Bachelor Degree/ Post Graduate Degree | Subject | Division/Percentage of Marks | Name of the Programme (B.Ed/M.Ed | Methodology/ Specialization | Division/ Percentage of marks | | | | | | | |
| 1 | Dr.A.R.Purwant Principal | 05-10-1969 IIA | M.A | Soci | 56.70 | M.ED | HIST | 63.50 | PH.D | EDUCATION | - | 21 Years | 14-07-2000 . | Full Time | |
| 2 | Rajesh N.R. Lecturer | 25-02-1983 C-I | M.Sc | Botony | 63.63 | M.ED | Bio.Sci | 75.91 | M.phil | EDUCATION | - | 14 Years | 22-06-2007 | Full Time | |
| 3 | Smt. Sangeetha B. Lecturer | 19-12-1974 IIIB | M.Sc | Maths | 60 | M.ED | Maths | 60 | - | - | - | 11 Years | 18-05-2010 | Full Time | |

CARRIED FORWARD :

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Kum.Sharada N. Lecturer | 17-09-1983 SC | M.Sc | Chemistry | 64.82 | M.ED | Phy.Sci | 68.42 | - | - | - | 10 Years | 20-01-2011 | Full Time | |
| 5 | Sri.Devappa Lecturer | 07-06-1984 SC | M.A | Kan | 75.55 | M.ED | Kan | 70.25 | - | - | - | 6 Years | 03-05-2015 | Full Time | |
| 6 | Tayappa Lecturer | 01-06-1987 ST | M.A | Hist | 55.01 | M.ED | Soc.Sci | 65 | - | - | - | 5 Years | 22-08-2016 | Full Time | |
| 7 | Smt.Tanuja Lecturer | 12-03-1979 IIIB | M.A | Eng | 60.81 | M.ED | Eng | 62.26 | M.phil | Eng | 62.66 | - | 01-10-2021 | Part Time | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Saddagaddi Keshamma Lecturer | - | M.Ped | P.E | 77.40/7.74 CGPA | - | Phy.Edu | | - | - | - | - | 01-10-2021 | Full Time | |
| 9 | Sri.Kumar A.S Lecturer | 01-06-1975 GM | M.V.A. | Visual Arts | 75.50 | Painting | - | - | - | - | - | - | 01-10-2021 | Part Time | |
| 10 | Sampat Kumar K. Lecturer | 24-03-1980. | M.A | Music | 56.50 | | Music | - | - | - | - | - | 01-10-2021 | Part Time | |
| 11 | Smt.Anjana Desai Librarian | 01-06-1967 GM | M.Lib | Library. Sci | 59.00 | - | - | - | - | - | - | 17 Years | 27-01-2004 | Full Time | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Smt.Urekha ICT Lecturer | 22-07-1981. | MCA | Computer Application | 78.90 | - | - | ICT Lecturer | - | - | - | - | 01-10-2021 | Part Time | |
| 13 | Nagalakshmi Office Superitendent | 13-07-1971 GM | M.Com | Commerce | 51.10 | - | - | - | - | - | - | 14 Years | 20-06-2007 | Full Time | |
| 14 | Srinivas Clerk Cum Computer Operator | 30-06-1996 C-I | Puc | Commerce | 58.66 | - | - | - | - | Computer Edu | 78.00 | - | 31-07-2021 | Full Time | |

PRINCIPAL
KSH B Ed. College
RAICHUR-584103

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAWAHARNAGAR, RAICHUR
H NO 7-5-239/1
JAWAHARNAGAR RAICHUR, KARNATAKA
584101
Branch Code :20944
Branch Phone :241222
IFSC : SBIN0020944
MICR : 584002009

Name : KONDA SARASWATAMMA HANUMANTAYYA COLLEGE OF EDUCATION
S.K.P.LAYOUT,
OPP KARNATAKA SANGHA
RAICHUR
Raichur

Account No.:62186398007
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

Date : 21/10/2021 Time : 11:32:02
Cleared Balance : 4,95,582.31Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 27/04/2011
Statement From : 01/04/2021 to 30/09/2021

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 1

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|---|---|---|---|---|---|---|
| | | BROUGHT FORWARD : | | | | 958779.91Cr |
| 03/04/21 | 03/04/21 | REMT THRU CHQ NEFT UTR NO: SBIN321 093988369 CNRB0000519 CANARA B M A SAMEER | 183200 | 17007.72 | | 941772.19Cr |
| 03/04/21 | 03/04/21 | DR THRU CHQ | 183199 | 67301.00 | | 874471.19Cr |
| 05/04/21 | 05/04/21 | STAFF SALARY FOR THE DEP TFR UPI/CR/109566542291/ 5098870162097 AT 00001 KOLKATA BR | | | 2000.00 | 876471.19Cr |
| 05/04/21 | 05/04/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 57300.00 | 933771.19Cr |
| 06/04/21 | 06/04/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 4000.00 | 937771.19Cr |
| 07/04/21 | 07/04/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 15000.00 | 952771.19Cr |
| 07/04/21 | 07/04/21 | CAS CHQ XFER WD BY CHQ TRF 62059560452 OF Miss. AT 20944 JAWAHARNAGA | 183201 | 10000.00 | | 942771.19Cr |
| 07/04/21 | 07/04/21 | CAS CHQ XFER WD BY CHQ TRF 62059560452 OF Miss. AT 20944 JAWAHARNAGA | 183203 | 2000.00 | | 940771.19Cr |
| 07/04/21 | 07/04/21 | DR THRU CHQ SBI SALARY STAFF | 183204 | 74086.00 | | 866685.19Cr |
| 15/04/21 | 15/04/21 | DEP TFR UPI/CR/110515605865/ 5099091162095 AT 20944 JAWAHARNAGA | | | 11150.00 | 877835.19Cr |
| 16/04/21 | 16/04/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 40055.00 | 917890.19Cr |
| 18/04/21 | 18/04/21 | DEP TFR UPI/CR/110814910405/ 4899386162098 AT 20944 JAWAHARNAGA | | | 9000.00 | 926890.19Cr |
| | | CARRIED FORWARD : | | | | 9,26,890.19Cr |

**Statement Summary**

Dr. Count 5 Cr. Count 7 1,70,394.72 1,38,505.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

O/C

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAWAHARNAGAR, RAICHUR
H NO 7-5-239/1
JAWAHARNAGAR RAICHUR, KARNATAKA
584101
Branch Code :20944
Branch Phone :241222
IFSC : SBIN0020944
MICR : 584002009

Name : KONDA SARASWATAMMA HANUMANTAYYA COLLEGE OF EDUCATION
S.K.P.LAYOUT,
OPP KARNATAKA SANGHA
RAICHUR
Raichur

Account No.:62186398007
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

Date : 21/10/2021 Time : 11:32:02
Cleared Balance : 4,95,582.31Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 27/04/2011
Statement From : 01/04/2021 to30/09/2021

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 2

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|---|---|---|---|---|---|---|
| | | BROUGHT FORWARD : | | | | 926890.19Cr |
| 19/04/21 | 19/04/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 59150.00 | 986040.19Cr |
| 20/04/21 | 20/04/21 | DR THRU CHQ SBI AEE USD II GES | 183202 | 1236.00 | | 984804.19Cr |
| 27/04/21 | 27/04/21 | DEP TFR UPI/CR/111739628132/ 5098902162095 AT 00001 KOLKATA BR | | | 5000.00 | 989804.19Cr |
| 30/04/21 | 30/04/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 133100.00 | 1122904.19Cr |
| 01/05/21 | 01/05/21 | DEP TFR UPI/CR/112111122720/ 5098678162098 AT 20944 JAWAHARNAGA | | | 1200.00 | 1124104.19Cr |
| 01/05/21 | 01/05/21 | DEP TFR UPI/CR/112182669595/ 5098702162092 AT 20944 JAWAHARNAGA | | | 1.00 | 1124105.19Cr |
| 01/05/21 | 01/05/21 | DEP TFR UPI/CR/112108775202/ 5099215162099 AT 20944 JAWAHARNAGA | | | 1200.00 | 1125305.19Cr |
| 01/05/21 | 01/05/21 | DEP TFR UPI/CR/112140136277/ 4899373162093 AT 00001 KOLKATA BR | | | 1200.00 | 1126505.19Cr |
| 01/05/21 | 01/05/21 | DEP TFR UPI/CR/112116138978/ 5098678162098 AT 20944 JAWAHARNAGA | | | 1200.00 | 1127705.19Cr |
| 01/05/21 | 01/05/21 | DEP TFR UPI/CR/112173185295/ 5099205162090 AT 00001 KOLKATA BR | | | 1200.00 | 1128905.19Cr |
| 02/05/21 | 02/05/21 | DEP TFR UPI/CR/112290412508/ | | | 1200.00 | 1130105.19Cr |
| | | CARRIED FORWARD : | | | | 11,30,105.19Cr |

Statement Summary

Dr. Count 6 Cr. Count 17 1,71,630.72 3,42,956.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

| | | | | | | |
|---|---|---|---|---|---|---|
| 02/05/21 | 02/05/21 | 5099314162097 AT 00001 KOLKATA BR DEP TFR UPI/CR/112231413932/ 4899383162091 AT 20944 JAWAHARNAGA | | | 1200.00 | 1131305.19Cr |
| 02/05/21 | 02/05/21 | DEP TFR UPI/CR/112229697430/ 5099309162093 AT 20944 JAWAHARNAGA | | | 1200.00 | 1132505.19Cr |
| 02/05/21 | 02/05/21 | DEP TFR | | | 1200.00 | 1133705.19Cr |

STATEMENT

## STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAWAHARNAGAR, RAICHUR
H NO 7-5-239/1
JAWAHARNAGAR RAICHUR, KARNATAKA
584101
Branch Code :20944
Branch Phone :241222
IFSC : SBIN0020944
MICR : 584002009

Name : KONDA SARASWATAMMA HANUMANTAYYA COLLEGE OF EDUCATION
S.K.P.LAYOUT,
OPP KARNATAKA SANGHA
RAICHUR
Raichur

Account No.:62186398007
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

Date : 21/10/2021 Time : 11:32:02
Cleared Balance : 4,95,582.31Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 27/04/2011
Statement From : 01/04/2021 to 30/09/2021

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 1

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|---|---|---|---|---|---|---|
| | | BROUGHT FORWARD : | | | | 958779.91Cr |
| 03/04/21 | 03/04/21 | REMT THRU CHQ NEFT UTR NO: SBIN321 093988369 CNRB0000519 CANARA B M A SAMEER | 183200 | 17007.72 | | 941772.19Cr |
| 03/04/21 | 03/04/21 | DR THRU CHQ | 183199 | 67301.00 | | 874471.19Cr |
| 05/04/21 | 05/04/21 | STAFF SALARY FOR THE DEP TFR UPI/CR/109566542291/ 5098870162097 | | | 2000.00 | 876471.19Cr |
| 05/04/21 | 05/04/21 | AT 00001 KOLKATA BR CASH DEPOSIT SELF | | | 57300.00 | 933771.19Cr |
| 06/04/21 | 06/04/21 | AT 20944 JAWAHARNAGA CASH DEPOSIT SELF | | | 4000.00 | 937771.19Cr |
| 07/04/21 | 07/04/21 | AT 20944 JAWAHARNAGA CASH DEPOSIT SELF | | | 15000.00 | 952771.19Cr |
| 07/04/21 | 07/04/21 | AT 20944 JAWAHARNAGA CAS CHQ XFER WD BY CHQ TRF 62059560452 OF Miss. | 183201 | 10000.00 | | 942771.19Cr |
| 07/04/21 | 07/04/21 | AT 20944 JAWAHARNAGA CAS CHQ XFER WD BY CHQ TRF 62059560452 OF Miss. | 183203 | 2000.00 | | 940771.19Cr |
| 07/04/21 | 07/04/21 | AT 20944 JAWAHARNAGA DR THRU CHQ | 183204 | 74086.00 | | 866685.19Cr |
| 15/04/21 | 15/04/21 | SBI SALARY STAFF DEP TFR UPI/CR/110515605865/ 5099091162095 | | | 11150.00 | 877835.19Cr |
| 16/04/21 | 16/04/21 | AT 20944 JAWAHARNAGA CASH DEPOSIT SELF | | | 40055.00 | 917890.19Cr |
| 18/04/21 | 18/04/21 | AT 20944 JAWAHARNAGA DEP TFR UPI/CR/110814910405/ 4899386162098 | | | 9000.00 | 926890.19Cr |
| | | AT 20944 JAWAHARNAGA | | | | |
| | | CARRIED FORWARD : | | | | 9,26,890.19Cr |

Statement Summary

Dr. Count 5 Cr. Count 7 1,70,394.72 1,38,505.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAWAHARNAGAR, RAICHUR
H NO 7-5-239/1
JAWAHARNAGAR RAICHUR, KARNATAKA
584101
Branch Code :20944
Branch Phone :241222
IFSC : SBIN0020944
MICR : 584002009
Account No.:62186398007
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

Name : KONDA SARASWATAMMA HANUMANTAYYA COLLEGE OF EDUCATION
S.K.P.LAYOUT,
OPP KARNATAKA SANGHA
RAICHUR
Raichur

Date : 21/10/2021 Time : 11:32:02 E-mail :
Cleared Balance : 4,95,582.31Cr Uncleared Amount : 0.00
+MOD Bal : 0.00 Monthly Average Balance: 0
Limit : 0.00 Drawing Power : 0.00
Int. Rate : 2.70 % p.a. Nominee Name :
Account Open Date : 27/04/2011 Account Status : OPEN
Statement From : 01/04/2021 to30/09/2021 Page No. : 3

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|---|---|---|---|---|---|---|
| | | BROUGHT FORWARD : | | | | 844754.79Cr |
| 03/05/21 | 03/05/21 | INB 3199518162092 AT 99922 INTERNET BA DR THRU CHQ NAGALAKSHMI | 183206 | 1368.00 | | 843386.79Cr |
| 03/05/21 | 03/05/21 | DR THRU CHQ STAFF SALARY FOR APR | 183207 | 67301.00 | | 776085.79Cr |
| 04/05/21 | 04/05/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 40150.00 | 816235.79Cr |
| 04/05/21 | 04/05/21 | DEP TFR UPI/CR/112413486221/ 5098911162095 AT 20944 JAWAHARNAGA | | | 1200.00 | 817435.79Cr |
| 04/05/21 | 04/05/21 | DEP TFR UPI/CR/112438286541/ 4693136162096 AT 00001 KOLKATA BR | | | 1200.00 | 818635.79Cr |
| 05/05/21 | 05/05/21 | REMT THRU CHQ NEFT UTR NO: SBIN421 125393759 CNRB0000519 CANARA B M A SAMEE | 183209 | 17008.72 | | 801627.07Cr |
| 05/05/21 | 05/05/21 | CAS CHQ XFER WD PADDAMMA 62029959032 OF Mrs. AT 20944 JAWAHARNAGA | 183208 | 3476.00 | | 798151.07Cr |
| 06/05/21 | 06/05/21 | DEP TFR UPI/CR/112649199055/ 5098495162094 AT 20944 JAWAHARNAGA | | | 1200.00 | 799351.07Cr |
| 06/05/21 | 06/05/21 | DEP TFR PFM 521524932788 Cre 4599448105219 AT 10521 DAU,RURAL B | | | 11890.00 | 811241.07Cr |
| 06/05/21 | 06/05/21 | DEP TFR | | | 25000.00 | 836241.07Cr |
| | | CARRIED FORWARD : | | | | 8,36,241.07Cr |

Statement Summary
Dr. Count 12 Cr. Count 39 5,66,534.84 4,43,996.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

| | | | | | | |
|---|---|---|---|---|---|---|
| 07/05/21 | 07/05/21 | IMPS112613786058 MOB NO: 9845098136 ACCT NO: XX1201 AT 99922 INTERNET BA eCHQ:MAC000726496860 DEP TFR | | | 2000.00 | 838241.07Cr |
| 09/05/21 | 09/05/21 | UPI/CR/112712484526/ 5099169162090 AT 20944 JAWAHARNAGA DEP TFR UPI/CR/112919877234/ 5098774162098 | | | 1200.00 | 839441.07Cr |

| | | | | | |
|---|---|---|---|---|---|
| | | UPI/CR/112206117641/ 5099262162093 AT 20944 JAWAHARNAGA | | | |
| 02/05/21 | 02/05/21 | DEP TFR UPI/CR/112213937782/ 4693703162092 AT 20944 JAWAHARNAGA | | 1200.00 | 1134905.19Cr |
| 02/05/21 | 02/05/21 | DEP TFR UPI/CR/112213721791/ 5098797162091 AT 20944 JAWAHARNAGA | | 1200.00 | 1136105.19Cr |
| 02/05/21 | 02/05/21 | DEP TFR UPI/CR/112214234435/ 5098783162097 AT 20944 JAWAHARNAGA | | 1200.00 | 1137305.19Cr |
| 02/05/21 | 02/05/21 | DEP TFR UPI/CR/112215707646/ 5098797162091 AT 20944 JAWAHARNAGA | | 1200.00 | 1138505.19Cr |
| 02/05/21 | 02/05/21 | DEP TFR UPI/CR/112257612888/ 4693746162092 AT 00001 KOLKATA BR | | 1200.00 | 1139705.19Cr |
| 02/05/21 | 02/05/21 | DEP TFR UPI/CR/112281719379/ 5098796162092 AT 00001 KOLKATA BR | | 1200.00 | 1140905.19Cr |
| | | **CARRIED FORWARD :** | | | **11,40,905.19Cr** |

**Statement Summary**

**Dr. Count 6** **Cr. Count 26** **1,71,630.72** **3,53,756.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

| | | | | | |
|---|---|---|---|---|---|
| 02/05/21 | 02/05/21 | DEP TFR UPI/CR/112262728537/ 5099299162090 AT 00001 KOLKATA BR | | 1200.00 | 1142105.19Cr |
| 02/05/21 | 02/05/21 | DEP TFR UPI/CR/112260676921/ 5099282162099 AT 00001 KOLKATA BR | | 1200.00 | 1143305.19Cr |
| 02/05/21 | 02/05/21 | DEP TFR UPI/CR/112243307052/ 4693720162091 AT 00001 KOLKATA BR | | 1200.00 | 1144505.19Cr |
| 02/05/21 | 02/05/21 | DEP TFR UPI/CR/112275548110/ 4693642162090 AT 00001 KOLKATA BR | | 1200.00 | 1145705.19Cr |
| 02/05/21 | 02/05/21 | DEP TFR UPI/CR/112201115450/ 5099316162095 AT 20944 JAWAHARNAGA | | 1200.00 | 1146905.19Cr |
| 03/05/21 | 03/05/21 | DEP TFR UPI/CR/112247570446/ 4693694162099 AT 00001 KOLKATA BR | | 1200.00 | 1148105.19Cr |
| 03/05/21 | 03/05/21 | DEP TFR UPI/CR/112311638617/ 5098874162094 AT 20944 JAWAHARNAGA | | 2400.00 | 1150505.19Cr |
| 03/05/21 | 03/05/21 | WDL TFR INB 3199518162092 AT 99922 INTERNET BA | 58811.80 | | 1091693.39Cr |
| | | WDL TFR | | | |
| | | **CARRIED FORWARD :** | 246938.60 | | 844754.79Cr |

**Statement Summary** **8,44,754.79Cr**

**Dr. Count 8** **Cr. Count 33** **4,77,381.12** **3,63,356.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

4905.19Cr

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAWAHARNAGAR, RAICHUR
H NO 7-5-239/1
JAWAHARNAGAR RAICHUR, KARNATAKA
584101
Branch Code :20944
Branch Phone :241222
IFSC : SBIN0020944
MICR : 584002009
Account No.:62186398007
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

Name : KONDA SARASWATAMMA HANUMANTAYYA COLLEGE OF EDUCATION
S.K.P.LAYOUT,
OPP KARNATAKA SANGHA
RAICHUR
Raichur

Date : 21/10/2021 Time : 11:32:02
Cleared Balance : 4,95,582.31Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 27/04/2011
Statement From : 01/04/2021 to30/09/2021

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 4

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|---|---|---|---|---|---|---|
| | | BROUGHT FORWARD : | | | | 806631.63Cr |
| 27/05/21 | 27/05/21 | SKP SCHOOL CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 25150.00 | 831781.63Cr |
| 28/05/21 | 28/05/21 | CAS CHQ XFER WD TRF TO 62459380272 62459380272 OF AEE ( AT 20203 RAICHUR MAI | 183210 | 1011.00 | | 830770.63Cr |
| 31/05/21 | 31/05/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 1800.00 | 832570.63Cr |
| 01/06/21 | 01/06/21 | CAS CASH CHEQUE PAID TO BY CHQ PAID AT 20944 JAWAHARNAGA | 183205 | 1182.00 | | 831388.63Cr |
| 03/06/21 | 03/06/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 10000.00 | 841388.63Cr |
| 03/06/21 | 03/06/21 | DR THRU CHQ | 183216 | 650.00 | | 840738.63Cr |
| 03/06/21 | 03/06/21 | DR THRU CHQ | 183214 | 67301.00 | | 773437.63Cr |
| 03/06/21 | 03/06/21 | REMT THRU CHQ NEFT UTR NO: SBIN321 154737849 CNRB0000519 CANARA B MA SAMEER | 183215 | 17008.72 | | 756428.91Cr |
| 14/06/21 | 14/06/21 | CAS CHQ XFER WD YOURSELF 62277174866 OF Mr. N AT 20944 JAWAHARNAGA | 183218 | 3500.00 | | 752928.91Cr |
| 16/06/21 | 16/06/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 25150.00 | 778078.91Cr |
| 17/06/21 | 17/06/21 | DEP TFR NEFT PKGBH2116888134 4 PKGB0010673 KONDA SARASWATHA AT 04430 PAYMENT SYS | | | 40000.00 | 818078.91Cr |
| 17/06/21 | 17/06/21 | DEP TFR NEFT PKGBH2116888132 1 PKGB0010673 SRI KANNIKA PARA | | | 45000.00 | 863078.91Cr |
| | | CARRIED FORWARD : | | | | 8,63,078.91Cr |

Statement Summary

Dr. Count 21 Cr. Count 51 7,45,197.00 6,49,496.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | 2400.00 | 841841.07Cr |
| 14/05/21 | 14/05/21 | AT 20944 JAWAHARNAGA DEP TFR UPI/CR/113419228919/ 5098613162094 | | | 9800.00 | 851641.07Cr |
| 18/05/21 | 18/05/21 | AT 20944 JAWAHARNAGA DEP TFR UPI/CR/113819076118/ 5098899162095 | | | | 848641.07Cr |
| 24/05/21 | 24/05/21 | AT 20944 JAWAHARNAGA CAS CHQ XFER WD CHEQUE TRANSFER TO 64027276575 OF SRI K | 183211 | 3000.00 | | |
| 24/05/21 | 24/05/21 | AT 40382 LINGSUGURRO CASH DEPOSIT SELF | | | 10000.00 | 858641.07Cr |
| 26/05/21 | 26/05/21 | AT 20944 JAWAHARNAGA CASH DEPOSIT SELF | | | 33000.00 | 891641.07Cr |
| 26/05/21 | 26/05/21 | AT 20944 JAWAHARNAGA REMT THRU CHQ NEFT UTR NO: SBIN221 146272728 PKGB0010673 PRAGATHI KSH SCHOOL | 183212 | 40004.72 | | 851636.35Cr |
| 26/05/21 | 26/05/21 | REMT THRU CHQ NEFT UTR NO: SBIN221 146272730 PKGB0010673 PRAGATHI | 183213 | 45004.72 | | 806631.63Cr |
| | | **CARRIED FORWARD :** | | | | **8,06,631.63Cr** |

**Statement Summary**

**Dr. Count 15** **Cr. Count 45** **6,54,544.28** **5,02,396.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

841841.07Cr

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAWAHARNAGAR, RAICHUR
H NO 7-5-239/1
JAWAHARNAGAR RAICHUR, KARNATAKA
584101
Branch Code :20944
Branch Phone :241222
IFSC : SBIN0020944
MICR : 584002009

Name : KONDA SARASWATAMMA HANUMANTAYYA COLLEGE OF EDUCATION
S.K.P.LAYOUT,
OPP KARNATAKA SANGHA
RAICHUR
Raichur

Account No.:62186398007
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

Date : 21/10/2021 Time : 11:32:02
Cleared Balance : 4,95,582.31Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 27/04/2011
Statement From : 01/04/2021 to 30/09/2021

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 5

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|---|---|---|---|---|---|---|
| | | BROUGHT FORWARD : | | | | 863078.91Cr |
| 21/06/21 | 21/06/21 | AT 04430 PAYMENT SYS CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 47000.00 | 910078.91Cr |
| 22/06/21 | 22/06/21 | WDL TFR INB 3199524162094 | | 71696.80 | | 838382.11Cr |
| 22/06/21 | 22/06/21 | AT 99922 INTERNET BA CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 50300.00 | 888682.11Cr |
| 25/06/21 | 25/06/21 | INTEREST CREDIT | | | 5945.00 | 894627.11Cr |
| 29/06/21 | 29/06/21 | DR THRU CHQ | 183219 | 811.00 | | 893816.11Cr |
| 30/06/21 | 30/06/21 | SBI AEE USD 2 GES CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 47780.00 | 941596.11Cr |
| 30/06/21 | 30/06/21 | WDL TFR INB 3199525162093 | | 26906.80 | | 914689.31Cr |
| 01/07/21 | 01/07/21 | AT 99922 INTERNET BA CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 30150.00 | 944839.31Cr |
| 02/07/21 | 02/07/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 30000.00 | 974839.31Cr |
| 03/07/21 | 03/07/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 20000.00 | 994839.31Cr |
| 05/07/21 | 05/07/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 14000.00 | 1008839.31Cr |
| 07/07/21 | 07/07/21 | REMT THRU CHQ NEFT UTR NO: SBIN321 188114385 CNRB0000519 CANARA B MA SAMEE | 183222 | 17008.72 | | 991830.59Cr |
| 07/07/21 | 07/07/21 | DR THRU CHQ STAFF SALARY FOR JUN | 183221 | 67301.00 | | 924529.59Cr |
| 08/07/21 | 08/07/21 | REMT THRU CHQ | 183223 | 89004.72 | | 835524.87Cr |
| | | CARRIED FORWARD : | | | | 8,35,524.87Cr |

Statement Summary

Dr. Count 27 Cr. Count 59 10,17,926.04 8,94,671.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

| | | | | | | |
|---|---|---|---|---|---|---|
| 12/07/21 | 12/07/21 | NEFT UTR NO: SBIN421 189199306 UBIN0804916 UNION BA FINANCE OFFICER CDC CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 14950.00 | 850474.87Cr |
| 14/07/21 | 14/07/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 4500.00 | 854974.87Cr |
| 14/07/21 | 14/07/21 | CAS CHQ XFER WD NAGALASKHMI 62059560452 OF Miss. AT 20944 JAWAHARNAGA | 183225 | 3375.00 | | 851599.87Cr |

| | | | | | | |
|---|---|---|---|---|---|---|
| 20/07/21 | 20/07/21 | CAS PRES CHQ | 183224 | 13517.00 | | 838082.87Cr |
| 25/07/21 | 25/07/21 | UBI A O CASH B DEP TFR | | | 27552.00 | 865634.87Cr |
| 26/07/21 | 26/07/21 | TRF FR 0062060577702 TERM OF FD 1826D CAS CASH CHEQUE | 183227 | 5000.00 | | 860634.87Cr |
| 26/07/21 | 26/07/21 | PAID TO BY CHQ WDL P AT 20944 JAWAHARNAGA CASH DEPOSIT SELF | | | 51500.00 | 912134.87Cr |
| 27/07/21 | 27/07/21 | AT 20944 JAWAHARNAGA CASH DEPOSIT SELF | | | 33760.00 | 945894.87Cr |
| 28/07/21 | 28/07/21 | AT 20944 JAWAHARNAGA CAS CASH CHEQUE | 183226 | 2150.00 | | 943744.87Cr |
| 31/07/21 | 31/07/21 | PAID TO BY CHQ WDL P AT 20944 JAWAHARNAGA DEP TFR | | | 10000.00 | 953744.87Cr |
| 03/08/21 | 03/08/21 | UPI/CR/121241361623/ 4693635162099 AT 20944 JAWAHARNAGA CASH DEPOSIT SELF | | | 10000.00 | 963744.87Cr |
| 05/08/21 | 05/08/21 | AT 20944 JAWAHARNAGA CAS CASH CHEQUE | 183229 | 3023.00 | | 960721.87Cr |
| | | PAID TO BY CHQ WDL P AT 20944 JAWAHARNAGA | | | | |
| | | **CARRIED FORWARD :** | | | | **9,60,721.87Cr** |

**Statement Summary**

**Dr. Count 32** **Cr. Count 66** **10,44,991.04** **10,46,933.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAWAHARNAGAR, RAICHUR
H NO 7-5-239/1
JAWAHARNAGAR RAICHUR, KARNATAKA
584101
Branch Code :20944
Branch Phone :241222
IFSC : SBIN0020944
MICR : 584002009
Account No.:62186398007
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

Name : KONDA SARASWATAMMA HANUMANTAYYA COLLEGE OF EDUCATION
S.K.P.LAYOUT,
OPP KARNATAKA SANGHA
RAICHUR
Raichur

Date : 21/10/2021 Time : 11:32:02
Cleared Balance : 4,95,582.31Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 27/04/2011
Statement From : 01/04/2021 to 30/09/2021

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 6

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|---|---|---|---|---|---|---|
| | | BROUGHT FORWARD : | | | | 960721.87Cr |
| 06/08/21 | 06/08/21 | DEP TFR UPI/CR/121817395159/ 4693423162090 AT 00001 KOLKATA BR | | | 10000.00 | 970721.87Cr |
| 06/08/21 | 06/08/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 15000.00 | 985721.87Cr |
| 07/08/21 | 07/08/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 16990.00 | 1002711.87Cr |
| 09/08/21 | 09/08/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 23000.00 | 1025711.87Cr |
| 10/08/21 | 10/08/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 10000.00 | 1035711.87Cr |
| 11/08/21 | 11/08/21 | DR THRU CHQ SBI AEE USD 2 GESC | 183228 | 1560.00 | | 1034151.87Cr |
| 13/08/21 | 13/08/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 13000.00 | 1047151.87Cr |
| 16/08/21 | 16/08/21 | REMT THRU CHQ NEFT UTR NO: SBIN121 228212768 CNRB0000519 CANARA B M A SAMEE | 183233 | 29724.72 | | 1017427.15Cr |
| 16/08/21 | 16/08/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 45460.00 | 1062887.15Cr |
| 16/08/21 | 16/08/21 | WDL TFR INB 3199518162092 AT 99922 INTERNET BA | | 44836.80 | | 1018050.35Cr |
| 17/08/21 | 17/08/21 | DR THRU CHQ STAFF SALARY FOR JUL | 183230 | 116141.00 | | 901909.35Cr |
| 18/08/21 | 18/08/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 2500.00 | 904409.35Cr |
| 20/08/21 | 20/08/21 | CAS PRES CHQ CAB BALAJI BOOK CE | 183231 | 1272.00 | | 903137.35Cr |
| 23/08/21 | 23/08/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 60000.00 | 963137.35Cr |
| | | CARRIED FORWARD : | | | | 9,63,137.35Cr |

**Statement Summary**

Dr. Count 37 Cr. Count 75 12,38,525.56 12,42,883.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAWAHARNAGAR, RAICHUR
H NO 7-5-239/1
JAWAHARNAGAR RAICHUR, KARNATAKA
584101
Branch Code :20944
Branch Phone :241222
IFSC : SBIN0020944
MICR : 584002009

Name : KONDA SARASWATAMMA HANUMANTAYYA COLLEGE OF EDUCATION
S.K.P.LAYOUT,
OPP KARNATAKA SANGHA
RAICHUR
Raichur

Account No.:62186398007
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

Date : 21/10/2021 Time : 11:35:56
Cleared Balance : 4,95,582.31Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 27/04/2011
Statement From : 24/08/2021 to 30/09/2021

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 1

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|---|---|---|---|---|---|---|
| | | BROUGHT FORWARD : | | | | 963137.35Cr |
| 24/08/21 | 24/08/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 31600.00 | 994737.35Cr |
| 24/08/21 | 24/08/21 | CAS CASH CHEQUE PAID TO PAID TO M CH AT 20944 JAWAHARNAGA | 183232 | 1520.00 | | 993217.35Cr |
| 25/08/21 | 25/08/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 46450.00 | 1039667.35Cr |
| 31/08/21 | 31/08/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 14980.00 | 1054647.35Cr |
| 01/09/21 | 01/09/21 | CAS CHQ XFER WD CHEQUE TRANSFER TO 62059560452 OF Miss. AT 20944 JAWAHARNAGA | 183238 | 2040.00 | | 1052607.35Cr |
| 01/09/21 | 01/09/21 | CAS CASH CHEQUE PAID TO BY CHQ WDL S AT 20944 JAWAHARNAGA | 183239 | 10000.00 | | 1042607.35Cr |
| 01/09/21 | 01/09/21 | DR THRU CHQ SBI | 183235 | 115889.00 | | 926718.35Cr |
| 01/09/21 | 01/09/21 | CAS CASH CHEQUE PAID TO B NAGARAJ AT 20944 JAWAHARNAGA | 183236 | 1662.00 | | 925056.35Cr |
| 03/09/21 | 03/09/21 | REMT THRU CHQ NEFT UTR NO: SBIN221 246320348 CNRB0000519 CANARA B M A SAMEE | 183240 | 26787.72 | | 898268.63Cr |
| 04/09/21 | 04/09/21 | CAS PRES CHQ KOT JYOTHI ELECTRI | 183237 | 2900.00 | | 895368.63Cr |
| 04/09/21 | 04/09/21 | CAS CASH CHEQUE PAID TO RAGHAVENDRA AT 20944 JAWAHARNAGA | 183234 | 754.00 | | 894614.63Cr |
| 07/09/21 | 07/09/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 36600.00 | 931214.63Cr |
| 08/09/21 | 08/09/21 | CAS CASH CHEQUE PAID TO ashwin kumar AT 20944 JAWAHARNAGA | 183243 | 3250.00 | | 927964.63Cr |
| | | CARRIED FORWARD : | | | | 9,27,964.63Cr |

Statement Summary
Dr. Count 9 Cr. Count 4 1,64,802.72 1,29,630.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

# STATEMENT OF ACCOUNT

STATE BANK OF INDIA
JAWAHARNAGAR, RAICHUR
H NO 7-5-239/1
JAWAHARNAGAR RAICHUR, KARNATAKA
584101
Branch Code :20944
Branch Phone :241222
IFSC : SBIN0020944
MICR : 584002009

Name : KONDA SARASWATAMMA HANUMANTAYYA COLLEGE OF EDUCATION
S.K.P.LAYOUT,
OPP KARNATAKA SANGHA
RAICHUR
Raichur

Account No.:62186398007
Product : REGULAR SB CHQ-ENTITIES
Currency : INR

Date : 21/10/2021 Time : 11:35:56
Cleared Balance : 4,95,582.31Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 2.70 % p.a.
Account Open Date : 27/04/2011
Statement From : 24/08/2021 to 30/09/2021

E-mail :
Uncleared Amount : 0.00
Monthly Average Balance: 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 2

| Post Date | Value Date | Details | Chq.No | Debit | Credit | Balance |
|---|---|---|---|---|---|---|
| | | BROUGHT FORWARD : | | | | 927964.63Cr |
| 14/09/21 | 14/09/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 5000.00 | 932964.63Cr |
| 15/09/21 | 15/09/21 | CAS PRES CHQ CAB RAICHURVANI PU | 183241 | 3000.00 | | 929964.63Cr |
| 16/09/21 | 16/09/21 | DR THRU CHQ SBI TO GESCOM | 183242 | 1315.00 | | 928649.63Cr |
| 17/09/21 | 17/09/21 | CASH DEPOSIT SELF AT 20944 JAWAHARNAGA | | | 15800.00 | 944449.63Cr |
| 21/09/21 | 21/09/21 | CAS CHQ XFER WD CHEQUE TRANSFER TO 31691689183 OF Mr. M AT 20944 JAWAHARNAGA | 183244 | 6200.00 | | 938249.63Cr |
| 25/09/21 | 25/09/21 | INTEREST CREDIT | | | 6371.00 | 944620.63Cr |
| 29/09/21 | 29/09/21 | REMT THRU CHQ RTGS UTR NO: SBINR52 021092944327478 CNRB0011817 CANARA B SKP HOSTEL SAMITHI | 183245 | 300023.60 | | 644597.03Cr |
| | | CLOSING BALANCE : | | | | 6,44,597.03Cr |

Statement Summary

Dr. Count 13 Cr. Count 7 4,75,341.32 1,56,801.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*— END OF STATEMENT —*

ಭಾರತೀಯ ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್
भारतीय स्टेट बैंक
STATE BANK OF INDIA
JAWAHAR NAGAR BRANCH -20944

**FORM 'A'**

To

**The Regional Director,**

**Southern Regional Committee,**
**National Council for Teacher Education,**
**G-7, Sector-10, (Near Sector-10 Metro Station),**
**Dwarika, New Delhi-110075**

**Sub:** Creation of Fixed Deposit Receipts towards Endowment and Reserve Fund in the joint name of the **S K P Hostel Gajgarpet, Raichur** (Authorized name) and the Regional Director, SRC, NCTE for recognized/yet to be recognized institution.

Sir,

This is to certify that the following FDRs have been issued by our Bank, namely, **S.B.I. Bank**, address of the Bank **Jawahar Nagar Branch, Raichur,** Telephone/MobileNo.**8861012119**, IFSC Code No.**SBIN0020944** by our authorized authority of the Bank, namely, **SACHIN AAGLAVE** under the Signature ID Code No._6327 issued by our Bank for issue of the following FDRs:-

I. Fixed Deposit Receipt No.**000727(A/C No. 62060577702)** dated **27/07/2015** for **Rs. 5,00,000/- (Rupees Five Lakhs only)** for the maturity period of 05 years from 25/07/2020 to **25/07/2025** in the joint name of **S K P HOSTEL GAJGARPET, Raichur** & Regional Director, SRC NCTE under FDR Account No.**62060577702.**

The application for Fixed Deposit Receipts has been signed by Shri Shetty....Nagaraj..... Chairman / President / Secretary on behalf of the Trust / Society/Company/Institution. The name of Regional Director, SRC, (NCTE) has been included in the FDRs. A photocopy of the FDRs is attached with this letter.

The Fixed Deposit Receipts so created shall not be encased fully or partially utilized in any manner for any other purpose before the maturity period or afterwards and without obtaining clearance from the Office of Regional Director, SRC, NCTE, G-7, Sector-10, (Near Sector-10 Metro Station), Dwarika, New Delhi-110075, (E-mail src@ncte-india.org.)

Yours faithfully,
For STATE BANK OF INDIA
(Signature of Branch Manager with seal)
Br.Manager
Jawahar Nagar Br.-20944 Raichur

Bank.sbi
Ph: +91 8532 241222
E-mail:sbi.20944@sbi.co.in

JAWAHAR NAGAR BRANCH (20944)
#7-5-239/1,Jawahar Nagar
Raichur 584 103
Karnataka

यूनियन बैंक ऑफ इंडिया Union Bank of India

भारत सरकार का उपक्रम A Government of India Undertaking

आन्ध्रा Andhra Corporation

ERSTWHILE CORPORATION BANK, RAICHUR MAIN BRANCH, GHANDHI CHOWK, RAICHUR-584101

RCR/ORNO. 035 /2021

16.06.2021

TO

The Regional Director,
Southern Regional Committee,
National Council for Teacher Education,
G-7, Sector -10, (Near Sector-10 Metro Station)
Dwarika, New Delhi 110075.

Sub: Creation of Fixed Deposit Receipts towards Endowment and Reserve Fund in the Joint Name of the (Authorized Name) and Regional Director, SRC, NCTE for recognized/yet to be recognized institution.

This is to certify that the following FDRs, have been issued by our Bank namely Union Bank of India (Ecb) Address of the Bank, Gandhi Chowk, Raichur 584101. Mobile no. 8660432325 IFSC Code No. UBIN0090451 by our authorized authority of the Bank, Namely Mr.Bhasha Osama under the signature Code No. B 401issued by our Bak for issue of the following FDRs:,

1) Fixed Deposit Receipt No.530101009410388 dated 27.07.2015 for Rs.300000.00 (Rupees Three lakhs only) for the maturity period of 5 years from 27.07.2015 to 27.07.2020 renewed further period of 5 years i.e. 27.07.2020 to 27.07.2025 in the joint name of M/s Sri Kannikaprameshwari Hostel Samithi Gajgarpet Raichur 584101 2) Mr.S.Nagaraj, 3. Mr.R.P.Krishnamurthy and 4) Mr.R.Srinivas Setty FDR Account No.530101009410388 (old No. FD/01/150099

2)

The application for Fixed Deposit Receipts has been signed by Shri, Mr.S.Nagaraj, 3. Mr.R.P.Krishnamurthy and Mr.R.Srinivas Setty Chairman/President/Secretary on behalf of the Trust /Scoiety/Company/Instituion. The name of Regional Director, SRC,(NCTE) has not been included in the FDRS. A photocopy of the FDRs is attached with this letter.

The fixed Deposit receipts so created shall not be encashed fully or partially utilized in any manner for any other purpose before the maturity perod or afterwards and without obtaining clearance from the office of Regional Director, SRC, NCT , G-7, Sector 10, (Near Sector-10 Metro Station), Dwarika, New Delhi 110075, ( E-mail src@ncte-india.org.)

Yours faithfully,

कृते यूनियन बैंक ऑफ इंडिया
For UNION BANK OF INDIA

मुख्य प्रबंधक / Chief Manager
गांधी चौक रायचूर शाखा
Gandhi Chowk Raichur Br. 584101

केनरा बैंक Canara Bank
SyndicateBank
Website: www.canarabank.com
THIMMAPUR PET DP:11817

Hanuman Talkies Complex
Thimmapurpet, Raichur-584101
Tele: 08532-241539
Mobile: 9449860642
Email: cb11817@canarabank.com

**(TRIPLICATE)**

**FORM 'A'**

DT: 27.10.2021

To,
The Regional Director,
Southern Regional Committee,
National Council for Teacher Education,
G-7, Sector-10, (Near Sector-10 Metro Station),
Dwarika, New Delhi-110075

**Sub**: Creation of Fixed Deposit Receipts towards Endowment and Reserve Fund in the name of the **S K P HOSTEL,Gajgarpet,Raichur .**

Sir,

This is to certify that the following FDRs have been issued by our Bank, Namely, **CANARA BANK**, address of the Bank **Thimmapur pet Branch, Raichur**, Telephone/Mobile No.**9449860642,** IFSC Code: **CNRB0011817** by our authorized authority of the Bank, namely, **P SUMA MALA.** Issued by our bank for issue of the following FDRs :-

1. Fixed Deposit Receipt No: **SP 440776 (A/C NO: 140029067275)** dated **26.10.2021** for **Rs.400,000/- (Rupees Four Lakhs only)** for the maturity period of 1 year from 26.10.2021 to 26.10.2022 in the name of **S K P HOSTEL, Raichur.**

The application for Fixed Deposit Receipts has been signed by Shri **M.N.Murthy (Treasurer)** and Shri **C.Padmaraj** (President / **Secretary**) on behalf of the Trust / **Society** / Company / Institution. A photocopy of the FDRs is attached with this letter.

The Fixed Deposit Receipts so created shall not be encased fully or partially utilized in any manner for any other purpose before the maturity period or afterwards.

Thanking you,

केनरा बैंक CANARA BANK
प्रबन्धक / वरिष्ठ प्रबन्धक
Manager/Senior Manager
टी पेट रायचूर-584103 (रायचूर जिला)
T PET RAICHUR (Raichur Dist)

(Branch Manager) 49799

With regards
e-Syndicate Bank
Thimmapur pet branch
Raichur
11817

केनरा बैंक Canara Bank

डी.पी. कोड
D.P. Code

क्र.मांक
Sl. No. SP 440776

प्रधान कार्यालय, 112, जे सी रोड, बेंगलूर
HEAD OFFICE : 112, J.C. ROAD, BANGALORE KAMADHENU DEPOSIT GENERAL

जमा रसीद
Deposit Receipt

Received From
1. MR K P HOSTEL
2.
3.
SKP HOSTEL SAMITHI OPP.KARNATAKA
SANGH JAWAHAR NAGAR CO KSH BED
COLLEGE
RAICHUR

the sum of (in words) RUPEES FOUR LAKH ONLY

Condition of Repayment:

Branch : TPET-RAICHUR-11817
Date of Deposit : 26/10/2021
Customer ID : 221899066
Account No : 140029067275/1
D.O.B (if minor) :
Nomination Regd : NO
Nominee ID :
Nominee :
Annualised Interest Yield 5.2%

| Value Date | Deposit Amount | Deposit Period | Rate of Interest (%) p.a | Total Interest | Maturity Date | Maturity Amount |
|---|---|---|---|---|---|---|
| 26/10/2021 | INR400000.00 | 12 Months 0 Days | 5.10% | INR20,794.00 | 26/10/2022 | INR4,20,794.00 |

The total interest payable and maturity value amount/part withdrawal mentioned herein are subject to TDS, as applicable from time to time.

Please see on reverse for important information.

Prepared By

Supervisor

For Canara Bank
केनरा बैंक CANARA BANK
प्रबन्धक/वरिष्ठ प्रबन्धक
Manager/Senior Manager
टी पेट रायचूर-584103 (रायचूर जिला)
T PET RAICHUR (Raichur Dist)

# Notarized English Translation

## Govt. of Karnataka

Print date & time 11/Oct 2021 – 12.51-36pm

### Format-16

### Non Encombrance Certificate (Rule148)

Applicant Principal KSH B.Ed College

2021 Certificate no.2,794

2021 Applicants No : 21.792 8473

21-22

There are any debits in relation to the property mention below and Certificate been filled Certificate of registration (must be Stated and explained as stated inforum) details of property: Properties situated at Raichur. Survey no:873. having Raichur village.

**(Explain and Mention as it is in the format)**

I hereby Certify that from 1-4-2020 to 7-10-2021. From and to the date as mentioned in the property related processing's appeared in page no-1 and appendix there is no.debt upon the below mentioned property

Sing:16/10/2021 Details of Property : Properties situated In: Raichur Town having CMC No- ( 6-1-45/1):MPL NO

Disignation 6-1-45/1 SY NO 873 03-39

Signature of the investigated and verified by

Signature:.....

Designation:

Office: Raichur

Dt: 16-09-2021

Seal

Sign

Seniour Sub- Registrar

Raichur

Certificate

This is to certify that the above document is translated from Kannada to English as I am acquainted in both languages. Hence Translated

22/10/2021

GOVT OF KARNATAKA PATIL Chandramouli. B. Regd. No. 215 LCL-2016 Valid up to 29-10-2021 NOTARY RAICHUR

PATIL CHANDRAMOULI. B.
ADVOCATE & NOTARY, RAICHUR.

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

Date/Time: Monday, 11 October, 2021 - 12:51:36PM

ನಮೂನೆ- 16

(ನಿಯಮ 148 ನೋಡಿ)

ನಮೂನೆ ಸಂಖ್ಯೆ 16)

## ಸ್ವತ್ತಿನ ಮೇಲೆ ಋಣಭಾರ ರಾಹಿತ್ಯ ಪ್ರಮಾಣ ಪತ್ರ

ಪ್ರಮಾಣ ಪತ್ರ ಸಂಖ್ಯೆ : 2,794

2021 ರ ಅರ್ಜಿ ಸಂಖ್ಯೆ : 21,792

Applicant · Principal. College

ಕೆಳಗೆ ನಮೂದಿಸಿದ ಸ್ವತ್ತಿನ ಬಗ್ಗೆ ನೋಂದಾಯಿಸಿದ ಪತ್ರಗಳು ಮತ್ತು ಋಣಗಳು ಯಾವುದೇ ಇದ್ದಲ್ಲಿ, ಅವುಗಳ ವಿವರಗಳನ್ನು ಕೊಡುವ ಪ್ರಮಾಣ ಪತ್ರವನ್ನು ಕೋರಿ ನನಗೆ ಅರ್ಜಿ ಲ್ಲಿಸಲಾಗಿರುವುದರಿಂದ.

( ಪ್ರಪತ್ರದಲ್ಲಿ ಕಾಣಿಸಿದಂತೆ ನಮೂದಿಸಬೇಕು ಮತ್ತು ವಿವರಿಸಬೇಕು)

ನೇ ಪುಟದಲ್ಲಿ ಮತ್ತು ಅದಕ್ಕೆ ಸಂಬಂಧಿಸಿದ ಅನುಸೂಚಿಗಳಲ್ಲಿ ದಿನಾಂಕ 01/04/2020 ರಿಂದ 07/10/2021 ದಿನಾಂಕದವರೆಗೆ ತಿಳಿಸಿದ ಸ್ವತ್ತಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ನಡವಳಿಕೆಗಳನ್ನು ಮತ್ತು ಋಣಭಾರಗಳ ಬಗ್ಗೆ ಶೋಧನೆಯನ್ನು ಮಾಡಲಾಗಿದೆಯೆಂದು ನಾನು ಈ ಮೂಲಕ ದೃಢಪಡಿಸುತ್ತೇನೆ ಮತ್ತು ಅಂಥ ಶೋಧನೆಯಿಂದ ಸಂಬಂಧಪಟ್ಟ ತಿಳಿಸಿದ ಸ್ವತ್ತನ್ನು ಕುರಿತು ಯಾವುದೇ ನಡವಳಿಕೆ ಅಥವಾ ಋಣಭಾರ ಕಂಡುಬಂದಿರುವುದಿಲ್ಲ, ಶೋಧನೆಯನ್ನು ಮಾಡಿ ಪ್ರಮಾಣಪತ್ರ ತಯಾರಿಸಿದವರು.

ಸಹಿ : ..... 16/10/21

ಸ್ವತ್ತಿನ ವಿವರ : Details of Property: Properties situated in: Raichur Town having , CMC No - ( 6-1-45/1) :MPL NO 6-1-45/1 SY NO 873 03-39

ಹುದ್ದೆ :

ಶೋಧನೆಯನ್ನು ಪರಿಶೀಲಿಸಿದವರು ಮತ್ತು ಪ್ರಮಾಣಪತ್ರವನ್ನು ಪರಿಕ್ಷಿಸಿದವರು.

ಸಹಿ :

ಹುದ್ದೆ :

ಕಛೇರಿ : ರಾಯಚೂರು

ದಿನಾಂಕ : 16/10/2021

ಉಪ-ನೋಂದಣಾಧಿಕಾರಿಗಳ ಮುದ್ರೆ ರಾಯಚೂರು The Seal of the Sub-Registrar RAICHUR

ಉಪ-ನೋಂದಣಾಧಿಕಾರಿಯ ಸಹಿ
ಹಿರಿಯ ಉಪ ನೋಂದಣಾಧಿಕಾರಿ
ರಾಯಚೂರು

ಸೂಚನೆ:- (1) ನೋಂದಾಯಿಸಿದ ದಸ್ತಾವೇಜುಗಳಲ್ಲಿ ಸ್ವತ್ತಿನ ವಿವರಗಳು ಅರ್ಜಿದಾರನು ತನ್ನ ಅರ್ಜಿಯಲ್ಲಿ ನಮೂದಿಸಿದ ಪ್ರಮಾಣದಿಂದ ಬೇರೆಯಾಗಿದ್ದಲ್ಲಿ, ಅಂಥವುಗಳನ್ನು ಪ್ರಮಾಣಪತ್ರದಲ್ಲಿ ಸೇರಿಸಲಾಗುವುದಿಲ್ಲ.



Designed and Developed by C-DAC,Pune

☎ : 41316
21631
STD : 08532

ನಗರ ಸಭೆ ಕಾರ್ಯಾಲಯ
ರಾಯಚೂರು-ಜಿಲ್ಲೆ ೧೦೧

CITY MUNICIPAL COUNCIL,
RAICHUR-584 101

ಅ. ನಂ. : .....

ದಿನಾಂಕ : 07-07-2009

## LAND USAGE CERTIFICATE

This is to certify that building belonging to Sri. Kannika Parameshwari Hostel Committee's Sri. Konda Saraswathamma Hanumanthayya College of Education, Sy. No. 873, Mpl. No. 6-1-45&45/1, Ward No. 16, Thimmapurpet, Opp: Karnataka Sanga, Raichur, is constructed in plot area (257' x 107' feet) = 27499 sq. feet. The built-up area is 14000 sq. feet., (ground floor 7000 sq. feet, first floor 7000 sq. feet) and the open land area is 20,499 sq. feet. The constructed building is to used for educational purpose.

Commissioner
City Municipal Council
RAICHUR.

GOVT OF KARNATAKA
PATIL Chandramouli. B.
Regd. No. 215 LCL-2016
Valid up to 29-10-2021
NOTARY RAICHUR

ATTESTED
22/10/2021

PATIL CHANDRAMOULI. B,
ADVOCATE & NOTARY, RAICHUR.

INDIA NON JUDICIAL

सत्यमेव जयते

**Government of Karnataka**

Rs. 100

e-Stamp

Certificate No. : IN-KA32971532030683T

Certificate Issued Date : 21-Oct-2021 12:15 PM

Account Reference : NONACC (FI)/ kaksfc08/ RAICHUR2/ KA-RC

Unique Doc. Reference : SUBIN-KAKAKSFCL0819564938617422T

Purchased by : PRESIDENT K S H BED COLLEGE RAICHUR

Description of Document : Article 12 Bond

Description : PROVIDING INFORMATION

Consideration Price (Rs.) : 0 (Zero)

First Party : PRESIDENT K S H BED COLLEGE RAICHUR

Second Party : THE REGIONAL DIRECTOR NCTE SRC NEW DELHI

Stamp Duty Paid By : PRESIDENT K S H BED COLLEGE RAICHUR

Stamp Duty Amount (Rs.) : 100 (One Hundred only)

सत्यमेव जयते

Please write or type below this line

# Affidavit

I The Shetty Nagaraj, Chairman of Sub Committee is stating K.S.H. B.Ed. College, Raichur Stated that in affidavit regarding show cause notice from NCTE (SRC) received on 13/oct/2021 by mail according to point no.9 as mentioned below

This is to state that while obtaining recognition from NCTE, We had 10(ten) rooms to run the B.Ed. college. Consequently, the management expanded the

NOTARY RAICHUR

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate
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building on first and second floor. The class rooms and laboratories, staff room Library and other facilities. The made available as per NCTE regulations 2014. On the same land bearing survey no.873 Khasra no.1476 meaning 3 acres 39 guntas.

At the time of recognition Shri. Shetty Nagraj was the President and correspondent of NCTE until 2016. On 01-05-2016 Elections were held for the different positions of the management, Shri.Maram Dattanna became the President and Shri.Shetty Nagaraj elected as chairman of KSH B.Ed. college. The present Management authorized Shri.Shetty Nagaraj to be correspondent of NCTE.

**Following is the list of Previous Management and Present Management.**

| Designation | Previous Management | Present Management |
|---|---|---|
| President | Sri Shetty Nagaraj | Sri Maram Dattanna Shetty |
| Vice President | Sri.M.N.Murthy | Sri.Jatram Srinivas |
| Vice President | - | Sri B.Jagadish Gupta |
| Secretary | Sri.R.P.Krishnamurty | Sri C.Padmaraj |
| Joint Secretary | Sri.Jatram Srinivas | Sri Savitri Shashibhushan |
| Treasurer | Sri.K.V.Manohar | Sri M.N.Murthy |
| Auditor | Sri.Ganadhal Laxmipathi | Sri GaraDevendra |
| Member | Sri.B.Jagadish Gupta | Sri Shetty Nagaraj |
| Member | Sri.Ambati Subramanyam | Sri.Medisetty Gopal |
| Member | Sri.C.Padmaraj | Sri.Ganadhal Laxmipathi |
| Member | Sri.Maram Dattann | Sri Sri.R.P.Krishnamurty |
| Member | Sri.Medisetty Gopal | Sri K.V.Manohar |
| Member | Sri.G.R.Ramachandra shetty | Sri.M.R.Ramajaneya |
| Member | - | Sri T.Veeranna |
| Member | - | Sri.Ambati Subramanyam |
| Member | Sri.GaraDevendra | Sri.Manchanur Konda Krishnamurthy |
| Member | Sri.Palagula Nagaraj | Sri.Domakunti Laxmikanth |
| Member | Sri.M.R.Ramajaneya | Sri Konda Giridhar |
| Member | Sri.Veeranna | Sri Ambatti Venkatraj |
| Member | Sri.Savitri Shashibhushan | |
| Member | Sri.Manchanur Konda Krishnamurthy | |

GOVT OF KARNATAKA
Chandramouli. B. PATIL
Regd. No. 215 LCL-2016
Valid up to 29-10-2021
NOTARY RAICHUR

staff room &
ons 2014. On
s 39 guntas.

| | | |
|---|---|---|
| Member | Sri.Machanur Konda Laxminarayana | |
| Member | Sri.Domakunti Laxmikanth | |
| Member | Sri.Alkod Chadrakanth | |
| Member | Sri.M.R.Veeranna | |

## Present (Sub) Governing Committee of K.S.H. B.Ed. College, Raichur.

| Sl.No. | Name | Designation |
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| 1 | Sri Shetty Nagaraj | President |
| 2 | Manohar K.V. | Secretary |
| 3 | M.R.Ramanjaneya | Member |
| 4 | R.P.Krishnamurthy | Member |
| 5 | Konda Giridhar | Member |
| 6 | B.Govinda | Member |
| 7 | Dr.A.R.Purwant | Excutive Secretary |

Above mentioned all information are true & Correct as per best of my Knowledge. This is for your kind information.

Thanking you

Date: 21-10-2021

Shetty Nagaraj
Chairman, K.S.H. B.Ed. College,
Raichur.

GOVT OF KARNATAKA
PATIL Chandramouli. B. Regd. No. 215 LCL-2016 Valid up to 29-10-2021
NOTARY RAICHUR

EXECUTED BEFORE ME
22/10/21
PATIL CHANDRAMOULI. B.
Advocate & Notary
Raichur, Cell : 9448633609

सत्यमेव जयते

**INDIA NON JUDICIAL**

**Government of Karnataka**

Rs. 100

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Unique Doc. Reference : SUBIN-KAKAKSFCL08195649386174227

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NOTARY RAICHUR

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| Member | Sri.Savitri Shashibhushan | |
| Member | Sri.Manchanur Konda Krishnamurthy | |

GOVT OF KARNATAKA
Chandramouli. B. PATIL
Regd. No. 715 (C)-2016
Valid up to 29-10-2021
NOTARY RAICHUR

| | | |
|---|---|---|
| Member | Sri.Machanur Konda Laxminarayana | |
| Member | Sri.Domakunti Laxmikanth | |
| Member | Sri.Alkod Chadrakanth | |
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Shetty Nagaraj
Chairman, K.S.H. B.Ed. College,
Raichur.

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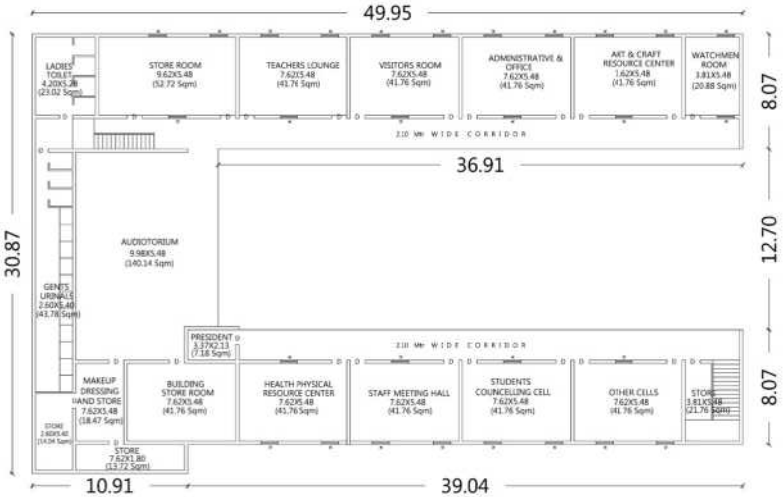
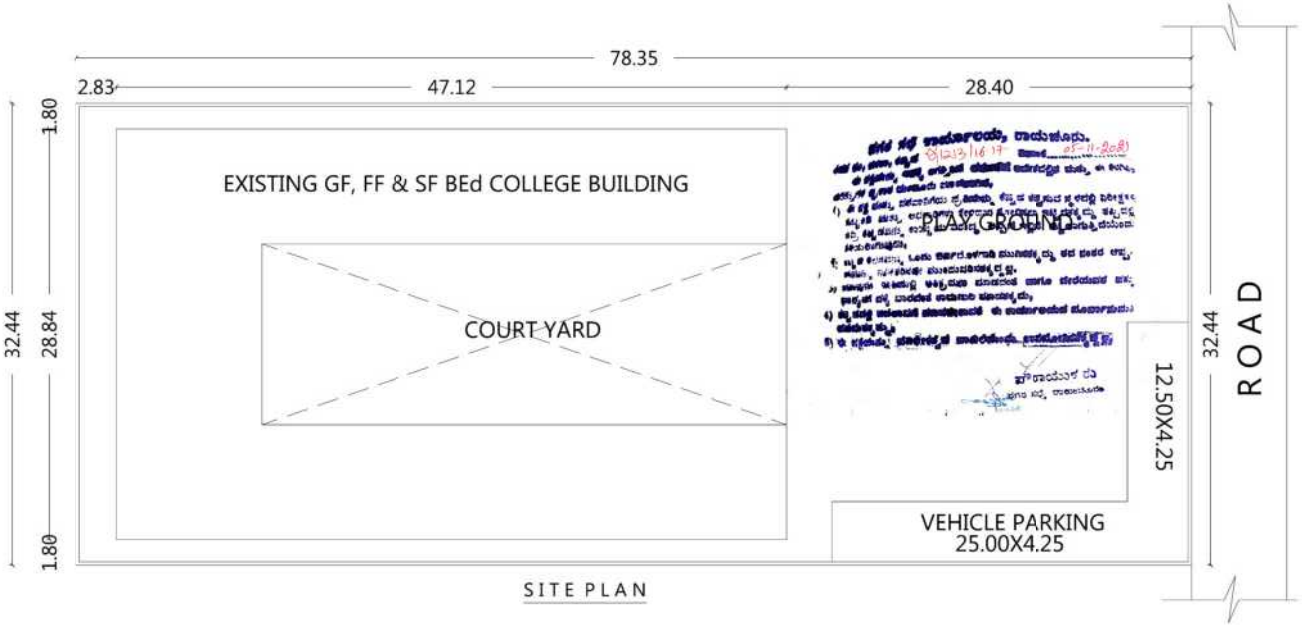
PATIL Chandramouli. B. Regd. No. 215 LCL-2016 Valid up to 29-10-2021
NOTARY RAICHUR

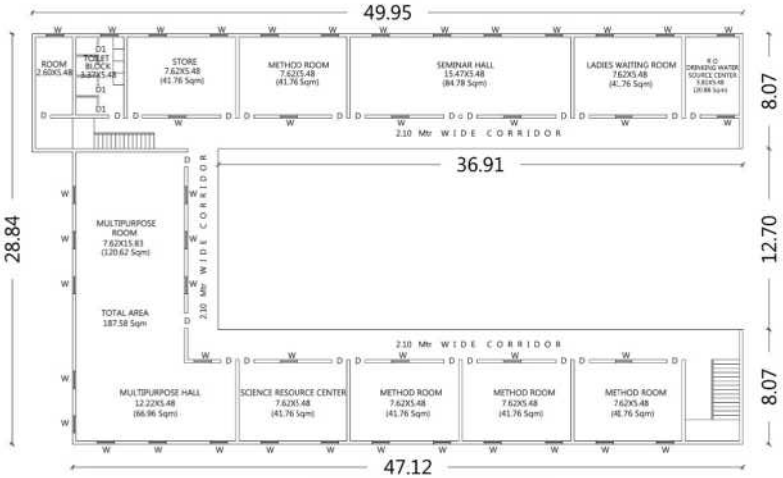
EXECUTED BEFORE ME
22/10/21
PATIL CHANDRAMOULI. B.
Advocate & Notary
Raichur, Cell : 9448633609




EXISTING GROUND FLOOR PLAN




SITE PLAN

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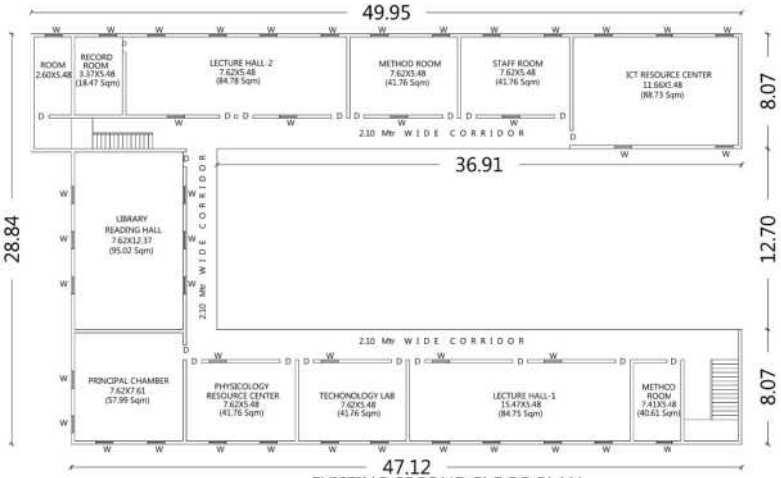
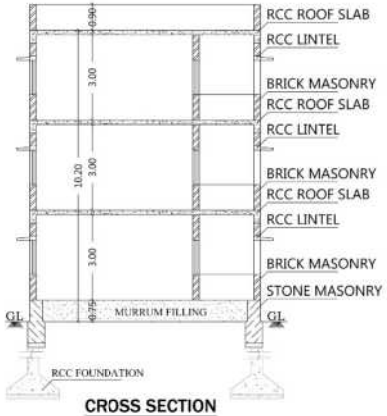
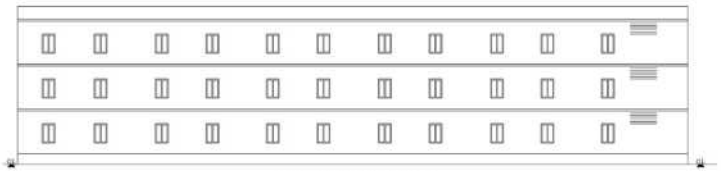



EXISTING SECOND FLOOR PLAN




CROSS SECTION



FRONT ELEVATION

| SHEDULE OF OPENINGS | REFERANCE : | AREA STATEMENT (UNIT IN Sqm) | | | PLAN SHOWING MODIFIED OF EXISTING GROUND, FIRST AND SECONb FLOOR KSH B.Ed COLLEGE BUILDING ON PLOT. BEARING MPL.No.6-1-45/1, SITUATED AT APPROVED LAYOUT KNOWN AS "SRI KANYIKA PARMESH WART LAYOUT". THIMMAPUR PET, RAICHUR. |
|---|---|---|---|---|---|
| DOOR : MD : 1.05 X 2.10<br>D1 : 0.90 X 2.10<br>D : 0.75 X 2.10 | PROPOSED | BUILT UP AREA | | PLOT AREA: 2541.67 Sqm | |
| WINDOWS W : 1.20 X 1.20 | NORTH | EXI. GROUND FLOOR AREA | 994.29 | | |
| VENTILATORS V : 0.75 X 0.60 | SCALE : NTS | EXI. FIRST FLOOR AREA | 913.67 | | |
| | | EXI. SECOND FLOOR AREA | 913.67 | | |
| | | TOTAL FLOOR AREA | 2821.63 | | |
| | | FAR : 1.11 | PLOT COVERAGE AREA : 39.12% | | |

BELONGS TO :

PRESIDENT
SRI KANNYAKA PARAMESHWARI HOSTEL COMMITTEE'S
KONDA SARASWATHAMMA HANUMANTHAIAH
COLLEGE OF EDUCATION, RAICHUR

ENGINEER SIGNATURE :

KRISHNA MURTHY
B.E. Civil
LICENSED ENGINEER, KGL. 395
Valuer for 2b of Rules, SRO G-II,
G.L.C./INDEX II RETURN RAIS
ATTENDANCE, COURAGEOUS PLACE,
BANGALORE.

FOR APPROVAL :