

**A.S.S's COLLEGE OF COMMERCE ALUMNI ASSOCIATION
GADAG-BETGERI**

LIST OF OFFICE BEARERS

	NAME	MOBILE NO./ PHONE NO.
President	Sri A.L. Potnis	9448113651
Immediate Past President	Sri. G.B. Balaganur	9448309555
Vice-President	Sri. A.D Bagmar	9448422076
	Smt. R.P. Adavi	9886737482
	Sri. Mrutyunjaya Sankeshwar	9448465103
Secretary	Prof. M.L. Guledgudd	9448591131
Co-ordinator	Prof. Kalaghatagi	934544813
Jt. Secretary	Prof. S.B. Jadhav	9986501008
Treasurer	Sri. V.B.Gavai	9480596729
Committee Members	Sri. A. J Korlahalli	9886646773
	Sri. S.I. Bangarshettar	9448138844
	Sri. Sujan Hubli	236224
	Sri. P. G. Balaganur	94483101149
	Sri. A. K. Lakhani	237244 /238944
	Sri. P.K. Shah	9844109560
	Sri. P.R. Oswal	231532
	Sri. H.M. Banavi	9448142509
	Sri. M. K. Vyapari	9844328924
	Sri. Sunil Momaya	9844051302
	Sri. A. J Hirehal	9448476636
	Sri . M.L. Potnis	944823606
	Miss. Sneha P Adavi	9845233120
	Sri. S.L. Guledgudd	9445186059
	Sri. S. B. Bellad	
	Sri. M. P. Luthiya	9844037921
	Sri. Bhushan Shah	9844181489
	Smt. Geeta P Kulkarni	235721
	Sri. G.B. Hullur	9480411325
	Sri. S.F. Sidnekoppa	9448186221
	Sri. F.S. Sindagi	8448231898
	Sri. Shailesh Shah	9448358796
	Sri. Aravind Jain (Mutha)	9886202604
	Sri. Aravind Bafna	9448138881
	Sri. Shivakumar Shellikeri	9448126355

PRINCIPAL
A.S.S's College of Commerce
GADAG

2017-18

INAUGURATION OF GOLDEN JUBILEE CELEBRATION MEETING
ON 5th Feb 2017:

Following Points were Discussed.

Confirmation of Previous Meeting.

1. Read and confirmed the proceedings of the Previous meeting
2. Consideration of conducting Past Students Samavesha on the eve of inauguration of Golden Jubilee Celebration - the inaugural function of GJ is to be conducted on 25th Feb. 2017 as decided by management.

A day before, the past students Samavesha is to be held, to give an opportunity to the old students to interact and to help the institution.

Samavesha is to be conducted a day before.

Resolved that Past student Samavesha be held on 25th Feb 2017 further resolved that the president and secretary are authorized to make arrangements for the function.

3. Collecting the donations and supporting the institution. President made an appeal to the past students to contribute generously to complete Past Students Golden Jubilee hall as early as possible, Accordingly different committees are to be formed to collect the donations.

4. Providing resource persons to improve the Academic levels of the present students. Matter was discussed in detail. Past students who are in different field like business, Banking and

Other services are to be requested to come over to the institution and to provide their services.

5. Past students are requested to institute prizes for achievement in academic, curricular and co-curricular activities.

6. Proposed the following

A. To establish the 'Skill Development Institute'.
Shri. Pankaj Bafan; A Past student was requested to contribute the fund from his family and he accepted the offer to contribute to establish the skill development institution and requested to name it, in the name of their parents. That is Smt. Lalidevi Roopchand Bafna Institute of skill development.

B. Shri. Ashok Bagmas volunteered to contribute Rs. 5 lakh to the development of post graduation centre and requested to rename in the name of his late father as Devalaj Manohar Bagmas Memorial P.G. course in commerce - M.Com.

C. Patni's family agreed to institute cash prizes for commerce college.

D. Shri. G. Ramesh B.Com 1982 Passed out student to institute cash prize in the name of his father.

E. Shri. Anand Narendra agreed to keep fixed deposit to provide cash prizes to students.

7. Resolved to approve the agenda of the inauguration of Golden Jubilee celebration

8. Resolved to name different lecture halls as per the donor's wishes

The meeting ended with thanks to the chair.

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- | Sl. No. | NAME | ADDRESS | MOBILE | EMAIL ID |
|---------|-----------------|--|-------------|----------------------------------|
| ① | Umesh | H.No. 303
Ashoka View
Bhawari Nagar
Keshwapur
Husli 580023 | 906038944 | umesh_acc
@yahoo.co.in |
| ② | Aftab. | Aftab A. Beleri.
Grain Market.
GADAG - 582101 | 9842130588. | — |
| ③ | MADHAV KULKARNI | SHIVA-CHAYA.
2 nd CROSS
VIVEKANANDI ROAD
GADAG - 582101. | 9916065995 | mrk9d@gmail.com |
| ④ | GIRISH. HARIHAR | D.No. LIG-403
12 th CROSS, Navanagar
HUBLI - 25 | 9241640361 | girishharishar.gh.
@gmail.com |
| ⑤ | B.G. Shellikey. | Panchayat, Nagap
3 rd CROSS Gadag | 9468126352 | shellibgs@gmail.com |
| ⑥ | Girish Nagda. | Girish Nagda.
Palashwath Rd,
GADAG - 582101. | | |
| ⑦ | IRSHAD BELERI. | Tushad Beleri.
Grain Market
Gatkambel.
GADAG - 582101. | | |

⑧)

✓ Surekha Dallatraya

(Pantale) Padi,

Kundgol

90 60524208

✓ Ramesh Gyaniwaddi Gadag
Kangalutra

9880027514

✓ P.R. Bevinakatti Gadag

9845487887

✓ Uday.T. Jadhav Gadag

9945009979

Inauguration

2016-17

Inauguration of Golden Jubilee Hall - Meeting

Following points were discussed

1. Shri. Vijay Sankeshwar donated Rs 50 lakh from VRL foundation which has helped in completing the GJ hall
2. TPT coaching have begun in the college with the help of Past students namely Anand Potnis, Chetti, Nagesh Shah, R. R. Joshi, Ashok Kulkarni.
3. Skill development institution has started function
4. Personality development Program has been conducted. M. L. Potnis has taken Strain and Pain in imparting training to develop personality and communication skill.
5. Discussed and finalized agenda of the inauguration of the Golden Jubilee hall.
6. Shared about renaming of the college.

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No	Name	Address	Phone	E-mail
	Name	Mobile	Address	Email
1	Nanda. K. Hiremath	8884062742	Keshav Nagar Hubli Road. Gadag.	nandakihire math@g -mail.com.
2	Mansuraz Naddinulla	8095679544	Gadag	
3	Govr. Patta.	9901716410	Banglore.	
4	Kiran Suranagi	8088289420/ 8296373506	Araihere	
5	Preeti V Merwade	9964509851	R.P Road, Betgeri - Gadag K.H.D.C Natar Nagar H.No. C/12	preeti.v merwade@ gmail.com.
6	Santosh. T. Madagundi	7795372953	Betageri	tsantosh@ gmail.com
7	Wilson. J. Zulki	7411188558	Betageri S.O. Nayak near Shanna Basawshi School. Behind Pura to Sfar	wilsonzulki 33@g .com
8	Manjunath S. Palankar (B.B.A)	7760755515	skin Ram Samant Nivra Hubli Road GADAG.	Rajanbalaji 93 @Gmail in
9	Suneel Kumar. V. Chinchali (P.B.A)	8095323090	++POS Bannikoppa Tq. Shirahatti. Gadag	Suneelk212@ email.com
10	Nadeem Ahmed M Walekundi	9972581917	raj Nagar. Ganginadi Road. Opp Kalyadga Complex 2nd Cross, Gadag	nadeemfist @ gmail.com
11	Rohit. J. Muelal	8123990492	Sureshwar Road Wari Bhanu on Gadag	Rohit.muelal 123@g mail.com
12	Vishwanath Sagar	7204327027	Varkalgeri on Gadg	
13	Anisha. Oswal.	8147319913	Mahaveer colony Gadag.	OswalAnisha 2@g mail. com.

PRINCIPAL
A.S.S's College of Commerce
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Sl No	Name	Address	Mobile	Email
1.	Sudheer Gharpade -Advocate	Near CDO Jain School, GADAG 582103	9448540373	sudheergharpade@gmail.com
2.	Sunil Shaha,		9844109560	
3.	YG Patil		9448874151	
4.	Basavaraj Nagtapur		9448006553	
5.	Balaram Basava	PB Road Batageri - Gadag	9448145340	
6.	Shivakumar. K. Shettar	Basaveshwar Road Gadag	9448231823	
7.	Sanju. S. Chavan,	OPP model High school Gadag -	9449088444	
8.	RAJU Khatawate	Gadag	8884396353	
9.	Srikant. K. Bedgeri	Gadag	9448695064	
10.	Sunil J. Shah	Hubli	9844109560	
11.	Sunil. Kalsale,	Gadag	9482100016	

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1. A.V. Patel. A.V. Patel
c/o Bhasat Law Mill
Gangapur Puh
Madhy

96683
09662
AS





Post Students Meeting at SJ Hall.





Dr. Vijaya Sankeshwar, VRL Chairman

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Dist : Gadag]

ಆದರ್ಶ ಶಿಕ್ಷಣ ಸಮಿತಿಯ Fax : 08372 246282 (ಕಾಲೇಜು), 237482 (ಮನೆ)

ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಗದಗ-ಬೆಟಗೇರಿ

Adarsha Shikshana Samiti's

COLLEGE OF COMMERCE



GADAG -BETAGERI-582 102

[Karnataka State

E-mail : adarshacoc@yahoo.co.in

Website : adarshacoc.org

Ref. No. : ASS /

Date :

5.4.2 Alumni Contribution during the last five years

Options :

- A. 5 Lakhs
- B. 4 Lakhs - 5 Lakhs
- C. 3 Lakhs - 4 Lakhs
- D. 1 Lakhs - 3 Lakhs ✓
- E. 1 Lakhs

[4]

NAME OF THE ALUMUS ALUMNI ASSOCIATION	AADHAR / PAN	YEAR OF GRADUCATION	YEAR OF CONTRIBUTION	QUATNTUM OF CONTRIBUTION (INR IN LAKHS)
PAST STUDENTS ASSOCIATION	-	2013-14	2014-15	0.35
		2014-15	2014-15	0.48
		2015-16	2016-17	0.44
		2016-17	2017-18	0.52
		2017-18	2018-19	0.49
		2018-19	-	0.65

₹ 293000


PRINCIPAL
A.S.S's College of Commerce
GADAG

ADARSHA SHIKSHANA SAMITI, GADAG
RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDING 31/03/2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To OPENING BALANCES :	2225889.25	CONTINGENCIES A/c	19931492.60
a) Cash on Hand	5935.60	Advertisement Charges	50038.00
b) Cash @ S.B.I. Betageri (SB A/c No. 10323812195)	901535.25	Audit Fees	4000.00
c) Cash @ Karnatak Bank Ltd. (SB A/c No. 4080)	189142.10	Bank Charges	8047.60
d) Cash @ Laxmi Vilas Bank	519796.00	Computer Typing & Allowances	4800.00
e) Cash @ Equita Bank	600377.30	Printing & Stationery	14479.00
f) Cash @ SBI (825)	9103.00	Postage	1000.00
Principal, Commerce College	100000.00	Sundry Expenses	38317.00
Principal, PU College A/c	155782.00	Light & Water Charges	90813.00
Principal, BBA College A/c	672415.00	Office Administration Expenses	43080.00
Computer Fees	1624900.00	Xerox Charges A/c	3560.00
Development Fund	4354195.00	Conveyance Allowance	262200.00
Donation to Building Fund	399900.00	Travelling Expenses A/c	3850.00
ESIC	42837.00	Computer Repair & Maintenance Charges	12570.00
College Campus Maintenance	1255700.00	Clothing to Group D Staff	13716.00
Donation A/c	51000.00	Development Fund	14000.00
Interest on F.D. (KBL)	1194022.00	Library Deposit A/c	32000.00
Interest on SB A/c (All Banks)	361176.00	TDS on FD Interest (KBL A/c)	102398.00
Sairam Engineering Solution	24800.00	Building Construction	1077500.00
TDS on advances	14950.00	OSA Building Construction	6183271.00
Solar Energy Revenue	504978.00	Cash Prize A/c	1201.00
CPT Fees	18500.00	College Campus Maintenance A/c	378832.00
MLC Fund	300000.00	Venkatesh Kulkarni (OSA)	250000.00
C.M Hegade	50000.00	Fixtures & Fittings	53276.00
Alumni Association Fund	48600.00	Ground Upkeep and Maintenance A/c	4000.00
Co-ordinator. PG M.Com	1100000.00	Honorarium A/c	1891941.00
Golden Jubilee Fund	1181501.00	F.D. with Equita Bank	500000.00
Provident Fund	299005.00	Principal, A.S.S Commerce College, Gadag	221000.00
Interest on FD (SBI 195)	6644.00	Repair of Equipments	12750.00
F.D with KBL	1000.00	Principal, BBA College	51000.00
Cash Prize A/c	208033.00	Principal, PU College	13472.00
Interest on FD (LVB)	2000000.00	Golden Jubilee Expenses	351000.00
FD with LVB	2500.00	Computer A/c	126600.00
J.G. Algur	180000	Ravi Savnur (Electrician)	20000.00
Lintel Building Solution	4000.00	Commerce College Employee Co-operative Credit Society	1084.00
Mohammad (Carpenter)	8000.00	CPT Fees	17500.00
Mohammad Jafar	8000.00	A.G Meeting A/c	7910.00
TOTAL	2225889.25	Generator Maintenance A/c	16800.00
		ESIC	159074.00
		Sairam Engineering Solution	24800.00
		TOTAL	19931492.60



Principal
 A.S.S's College of Commerce
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ADARSHA SHIKSHANA SAMITI, GADAG
RECEIPTS AND PAYMENTS A/C FOR THE PERIOD FROM 1.4.2016 TO 31.3.2017

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To OPENING BALANCES :		CONTINGENCIES A/c	
a) Cash on hand	475.00	Advertisement Charges	5200.00
b) Cash @ S.B.I.Betageri (SB A/c No.10323812195)	67672.45	Audit Fees	2000.00
c) Cash @ Karnatak Bank Ltd. (SB A/c No. 4080)	214617.10	Bank Charges	7011.75
	282764.55	Computer Typing & Allowances	4800.00
		Printing & Stationery	6490.00
		Postage	1846.00
P. K. Kulkarni A/c	2000.00	Sundry Expenses	26041.00
Principal PU College A/c		Light & Water Charges	37946.00
Principal BBA College A/c	577100.00	Telephone charges	4400.00
Computer Fees	1822250.00	Office Administration Expenses	17354.00
Development Fund	3640800.00	Xerox Charges A/c	1237.00
Donation to Building Fund	998157.00	Conveyance Allowance	208700.00
Computer Certificate A/c		Travelling Expenses A/c	4530.00
College Campus Maintenance	915075.00	Computer Repair & Maintainance Charges	5240.00
Donation A/c		Computer Journal	
Interest on F.D. (KBL)	1314029.00	Clothing to Group D Staff	5481.00
Interest on SB A/c	37332.00	Misc. Expenses	9930.00
Principal, ASS Commerce College			348206.75
Misc. Receipt	32407.00	Library Deposit A/c	1000.00
Alumini Fund	44000.00	P. K. Kulkarni A/c	2000.00
CPT Fees	84500.00	Building Construction A/c	1288640.00
Salary Advance to Commerce college		TDS on FD Intrest (KBL A/c)	131403.00
Staff welfare Fund		Old Student Association Building A/c	1716788.50
Furnitures & Fittings		Cash Prize A/c	21761.00
Intrest on SB A/c (KBL)	10621.00	College Campus Maintenance A/c	117474.00
Golder Jubilee Fund	2273222.00	Electrical Installation Work	
Repair of Equipment		Furniture and Fittings	
Library Maintainance		Ground Upkeep and Maintenance A/c	
Int on F.D (SBI)	238877.00	Honorarium A/c	923816.00
F.D with KBL	13600000.00	F.D. with KBL A/c	14100000.00
Cash prize A/c	1000.00	Principal, A.S.S Commerce College, Gadag	
Library fees	7693.00	Repair of Equipments	5600.00
TOTAL C/fd	25881827.55	TOTAL C/fd	18656689.25



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A.S.S's College of Commerce
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ADARSHA SHIKSHANA SAMITI, GADAG
RECEIPT AND PAYMENT FOR THE PERIOD FROM 1.4.2014 TO 31.3.2015

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To OPENING BALANCES :	288644.37	CONTINGENCIES A/c	369970.00
a) Cash on hand	206.82	Advertisement Charges	38930.00
b) Cash @ S.B.I. Betageri (SB A/c No 10323812195)	235882.45	Audit Fees	2000.00
c) Cash @ Karnatak Bank Ltd. (SB A/c No. 4080)	52555.10	Bank Charges	1630.00
	288644.37	Computer Typing & Allowances	4800.00
P. K. Kulkarni A/c	2000.00	Printing & Stationery	26503.00
Principal PU College A/c	1050000.00	Postage & Telegram	2484.00
Principal BBA College A/c	397700.00	Sundry Expenses	28502.00
Computer Fees	1670475.00	Light & Water Charges	58327.00
Development Fund	2476800.00	Office Administration Expenses	16152.00
Donation to Building Fund	75460.00	Xerox Charges A/c	3460.00
Computer Certificate A/c	100.00	Conveyance Allowance	141890.00
College Campus Maintenance	894000.00	Travelling Expenses A/c	2514.00
Donation A/c	6001.00	Computer Repair & Maintainance Charges	15000.00
Interest on F.D. (KTK)	1473362.00	Computer Journal	27978.00
Interest on SB A/c	56959.00	Clothing to Group D Staff	369970.00
Interest (IT)	16240.90	P. K. Kulkarni A/c	2000.00
Principal, ASS Commerce College	865.00	Prin A.S.S's commerce college	36000.00
Misc. Receipt	73700.00	Building Construction A/c	1872907.00
Alumini Fund	45207.00	Prin BBA College	2000.00
Salary Advance to Commerce college	144400.00	Alumini Fund A/c	9961.00
Staff welfare Fund	14514.00	Cash Prize A/c	517219.00
Golden Jubilee Fund	5000.00	College Campus Maintenance A/c	669510.00
Computer Journal	500000.00	Electrical Installation Work	1000000.00
Deposit A/c		Furniture's and Fittings	
F.D with KBL A/c		Ground Upkeep and Maintenance A/c	
		Honorarium A/c	
		F.D. with KBL A/c	
		Principal, ASS Commerce College, Gadag	
TOTAL C/fd	9191428.27	TOTAL C/fd	4479567.00



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D:\1 sept 2014\ACCOUNTS\Financial statements 2014-15 (samiti)