



Internet speed test



67.9

Mbps download

6.47

Mbps upload

Latency: 26 ms

Server: Mumbai

Your Internet connection is very fast.

Your Internet connection should be able to handle multiple devices streaming HD videos, video conferencing and gaming at the same time.

[LEARN MORE](#)

[TEST AGAIN](#)

[Feedback](#)

Badiger
Principal
NTSS's Shri Shankar Arts & Commerce College, Navalgund



Internet speed test ×

67.9 Mbps download	6.47 Mbps upload
------------------------------	----------------------------

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[LEARN MORE](#) TEST AGAIN

[Feedback](#)

Badiger
Principal
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corporate houses etc. during the year			
Organisation	Date of MoU signed	Purpose and Activities	Number of students/teachers participated under MoUs

CRITERION IV - INFRASTRUCTURE AND LEARNING RESOURCES

4.1 Physical Facilities

4.1.1 Budget allocation, excluding salary for infrastructure augmentation during the year

Budget allocated for infrastructure augmentation	Budget utilized for infrastructure development
3,00,000	268682 + 4212

4.1.2 Details of augmentation in infrastructure facilities during the year

Facilities	Existing	Newly added
Campus area	39.07	0
Class rooms	10	0
Laboratories	03	-
Seminar Halls	01	-
Classrooms with LCD facilities	06	-
Classrooms with Wi-Fi/ LAN		
Seminar halls with ICT facilities	01	-
Video Centre		
No. of important equipments purchased (\geq 1-0 lakh) during the current year. Desks & Tables		2,21,515
Value of the equipment purchased during the year (Rs. in Lakhs) Electric Motor		4212
Others College canteen work	-	47092


4.2 Library as a Learning Resource

4.2.1 Library is automated {Integrated Library Management System -ILMS}

Name of the ILMS software	Nature of automation (fully or partially)	Version	Year of automation
E-Lib	Fully	16.2	2008-09

4.2.1 Library Services:

	Existing		Newly added		Total	
	No.	Value	No.	Value	No.	Value
Text Books	29710	17,59,633	106	15,316	29816	17,74,949 / -
Reference Books	9855	8,55,321	3	1,664	9858	8,65,179 / -
e-Books	-	only 10	N-LIST	-	-	-
Journals			3	4,597		4,597 / -
e-Journals			-	subscription of NLIST		5,900 / -
Digital Database				Processing for Manuscripts		-
CD & Video	40	3700				3,700 / -
Library automation				Done - E Lib		-
Wedding (Hard & Soft)				May 2020 Stock Verification		going on
Others (specify) TV	2					going out is going on


 Librarian
 21/5/2020
 Shri Shankar Arts & Com. College
 Navalgund

Micron Engineering Works (2018-2019)

Behind K.S.R.T.C Qtrs, Gokul Road,

Hubli-580030

0836-2332969

State Name : Karnataka, Code : 29

Contact : 08362332969, 9880700606

E-Mail : micronhubli@gmail.com

4.1.2.

561

Receipt Voucher

No. : 21

Dated : 20-Jul-2019

Through : ICICI BANK

Particulars	Amount
Account : PRINCIPAL SHANKAR ARTS COMM Agst Ref 19-20/GST/037 95,526.00 Cr	95,526.00
	₹ 95,526.00

On Account of :

BY NEFT

Amount (in words) :

Indian Rupees Ninety Five Thousand Five Hundred
Twenty Six Only

Authorised Signatory




PRINCIPAL,
NTSS's Shri Shankar Arts &
Commerce College, NAVALGUND.

Micron Engineering Works (2018-2019)

Behind K.S.R.T.C Qtrs, Gokul Road,
Hubli-580030
0836-2332969

State Name : Karnataka, Code : 29
Contact : 08362332969, 9880700606
E-Mail : micronhubli@gmail.com

Receipt Voucher

No. : 18

Dated : 6-Jul-2019

Through : ICICI BANK

Particulars	Amount
Account : PRINCIPAL SHANKAR ARTS COMM	1,00,000.00

Amount (in words) :

Indian Rupees One Lakh Only

₹ 1,00,000.00



Authorised Signatory




PRINCIPAL,
NTSS's Shri Shankar Arts &
Commerce College, NAVALGUND.



MICRON

ENGINEERING WORKS

Behind K.S.R.T.C. Quarters, Gokul Road, HUBLI-580 030. Ph: (O)2332969 (Mo) 9880700606

M/s. Principal
Shri Shankar Art's & Commerce
College, Navalgund.

Invoice No. 19-20/GST/ **037**

Date : 19-7-19

Time: 2:20 PM

Vehicle No. KA25D9271

Party GSTIN : URP

SL.	Description	Qty	Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1.	MS Desk	50 Nos	3150=00		157500=00	
2.	Conference table	2 Nos	4100=00		8200=00	
HSN Code 9404						
E-way Bill NO 191145260414						

Rupees In Words one Lacs Ninety
five thousand five hundred
Twenty six only

Total	165700=00
CGST 9%	14913=00
SGST 9%	14913=00
GRAND TOTAL	195526=00

Bank Details : ICICI BANK
Gokul Road Hubli.
A/c No : 142605500016
IFSC CODE : ICIC0001426

For MICRON ENGINEERING WORKS

4.2.1



2019

4.2.1

Sl. No.	Particulars	B. No.	Date	Book
1	Bharat Book Depot Dharwad	11707	10/7/19	22115
2	National Books Star Hubli	1989	11/8/2019	22119
3	National Book Stall Hubli	2121	8/10/2019	22427
4	Kaasthik Book Centre Gadag	2249	4/1/2020	22485
5	National Books Stall Hubli	2288	27-01-2020	22491
6	National Books Stall Hubli	2289	27-01-2020	22496
7	National Books Stall Hubli	2320	04-02-2020	22499

Sri Shankar



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

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

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

Invoice

Name and Address of Subscriber

To,
Principal,
NTSS's Shri Shankar Arts & Commerce College
Hubli, Solapur Road
Navalgund

Date : 23-07-2019

Invoice No : NLIST/19-20/00001290

Ref No : NLIST/2019/1866

Karnataka [GST State Code]-29 [KA] Pincode - 582208

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

Rs : Five Thousand, Nine Hundred Only .
TDS is not applicable on membership fee.
GSTIN. 24AAAT11480J1ZS.

Sincerely Yours

Ashok Kumar Rai [Scientist - D]

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

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 23-07-2019

Receipt No: 00026605

Received with thanks from NTSS's Shri Shankar Arts & Commerce College Navalgund Karnataka 582208 ,

A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. P19072383209954 Dated 23-07-2019 .Drawn on Syndicate Bank .

Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2019 - 2020 .

Rs . 5,900.00

Librarian
Shri Shankar Arts & Com. College
Navalgund

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2019-08-20 09:27:09

Quotation Ref No : NLIST/2019/1866

GSTIN. 24AAAT11480J1ZS.

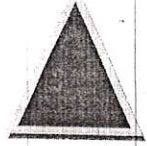
20/8/19

इन्फोसीटी, गांधीनगर-३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-23205243/44 . Email : college@inflibnet.ac.in , Web :http://www.inflibnet.ac.in

YOGA PUBLICATIONS

#166, 2nd Cross, Vishweshwar Nagar, HUBLI – 580032 Karnataka
Tel. No. 0836 – 2358783 Email: yogacorrespondance@gmail.com



Receipt

S.No. 1395

Date: 31/07/2019

TO,
THE PRINCIPAL,
SHRI SHANKAR ARTS & COMMERCE COLLEGE
HUBLI ROAD,
AT&POST:NAVALGUND - 582208 (KAR)
DIST: DHARWAD
PH: :08380-229258

Towards,

→ EDUCATION OF YOGA (1 YEAR)

Name/ Institution: THE PRINCIPAL,
SHRI SHANKAR ARTS & COMMERCE COLLEGE

The sum of Rupees **THREE THOUSAND THREE HUNDRED ONLY**

Cash /NEFT/Chq/DD No: NEFT

Dated: 26/07/2019

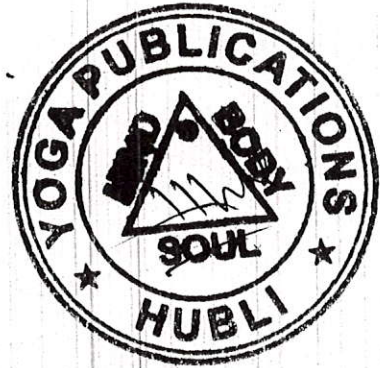
Bank: NEFT

Rs. 3300/-

This receipt is subject to Cheque /DD realization

Thanking You,

Received
13/8/19
Shri Shankar Arts & Com. College
Navalgund



For YOGA PUBLICATION

**ANNEXURE
RTGS FUNDS-TRANSFER APPLICATION FORM**

Date: 26/7/19
Time of Request

The Chief Manager / Senior Branch Manager,
Syndicate Bank
Navalgund Branch.

"Education of yoga"
publications

Dear Sir,

Applicant (Remitter) Details: TO BE FILLED IN UPPER CASE ONLY

Name of the Applicant:	Principal, Sri Shankar college N
Account Title	YOGA PUBLICATIONS Subscrip
Debit Account No.	12102200000615
Account Type	Savings / Current / Overdraft

Beneficiary Details:

Beneficiary Name	Yoga (Education) publications Sw
Credit Account No.	1382201000723
Centre (Location)	Bailappanavar Nagar - Hub
Bank	Canara Bank
Branch	Bailappanavar Nagar branch
Account Type	Savings / Current / Overdraft
IFSC Code	CNRB-0001382

Remittance Details:

Amount (in figures)	3300.00
Amount (in words)	Three thousand three hundred
Remarks/narration*	

* Should not exceed 150 characters including spaces in between words
Please remit the amount as per the aforesaid details, by debiting my/our account amount of remittance plus your charges. I/We undertake to keep Syndical informed of any changes in the mode of operation of any of the above accounts.

Further, I agree that the credit to the Beneficiary account shall be accorded on 1 day if the Beneficiary Bank/Branch is closed on account of any reason. I hereby that the Bank will not be held responsible for unexecuted RTGS Request for the beyond the control of Syndicate Bank or Reserve Bank of India or both.

I/We hereby confirm having read and understood the terms & conditions per SYNDICATE BANK 'Synd Instant' facility.

Yours sincerely,

Principal

(Signature of authorised person with seal)

Principal, Sri Shankar Arts & Commerce College, Navalgund

For Bank's Use Only

PRINCIPAL,
Shri Shankar Arts/Commerce College, Navalgund

Date & Time of Request	
Account Debited by	
Debit Authorised by	
Entered into RTGS	
Authorised into RTGS	

Education of yoga
publ

From
Principal

Sri Shankar Arts & Commerce college Navalgund - 582208

at post { Navalgund -
Pin - 582208 }
Dist Dharwad
cell - 9972537144

January 2019 to July - 2019
back vols. total 8820

Subscription date
January 2019 - Dec. 2019

1210 नवलगुंड - 582 208 (कर्नाटक)
 NAVALGUND - 582 208 (Karnataka)
 दूरभाष सं./Ph.No. 08260-229257 Not over रु./र. 1151 से अधिक नहीं

मौल्य दृष्टि की शाखा क्रम सं. Br. Sr. No. of D.D. 121013022277

DEI 0304-
 D D M M

ON DEMAND PAY **COMPETITION AFFAIRS**
 मांगी जाने पर
RUPEES ONE THOUSAND ONE HUNDRED FIFTY ONLY
 रुपये

सिंडिकेटबैंक/SyndicateBank
 * CBS

प्राप्त मूल्य के बदले अदा करें **₹ 1150/-**
 FOR VALUE RECEIVED



कृते सिंडिकेटबैंक /For SYNDIC

CHANDIGARH
 (अदाकर्ता शाखा/DRAWEE BRANCH)

IFSC : SYNB0001210

जारी करने की तारीख से 3 महीने तक वैध
 VALID FOR 3 MONTHS FROM DATE OF ISSUE

D.F. MABANUR
 प्रेषक का नाम/REMITTER'S NAME

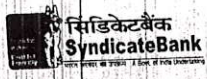
बी.आई.कोड/BI Code 9650

प्राधिकृत हस्ताक्षरी/ Authorised Signatory

Amur
 2583

प्राधिकृत हस्ताक्षरी/ Authorised Signatory
 Please sign above

⑈ 278710⑈ 000025000⑈ 001210⑈ 16



ग्राहक की रिकार्ड पर्ची / Customer's Record Slip

शाखा/Branch NWC तारीख/Date 3/11/19
 मां.डा./डा.अं./ता.अं./मु.अं./DD/MT/TT/PO on Chand
 शाखा पर/Branch

	रु./Rs.	पै./Ps.
रकम/Amount	1150.00	
विनिमय/Exchange	47.00	
विविध/ता.प्र./Miscellaneous/To. Pr.		
कुल/Total	1197.00	

रुपए (शब्दों में) Rupees in words one thousand one hundred and ninety seven only.
 सिंडिकेटबैंक/ Syndicate Bank

खजांची/Cashier

प्राधिकृत हस्ताक्षरी/ Authorised Signatory

Rs. 1150 = 00 DD
 47 00 DD
 Commiee
 Rs. 1197 = 00

Shri Shankar Arts & Com. College
 Navalgund

Principal
 Shri Shankar College
 NAVALGUND

Principal
 PRINCIPAL,
 N. T. S. Sanid's Shri Shankar
 Arts and Commerce College,
 NAVALGUND.

12-2016

NTSS'S

SHRI SHANKAR ARTS & COMMERCE COLLEGE
NAVALGUND 582208.
DIST-DHARWAD. KARNATAKA STATE

Ref.No LIB - Journal / 2285

Date: 4/4/19

To

Competition Affairs
H.No. 108 Sector-27A Journal
CHANDIGARH-160019 ph. 09814054333

Sub: Subscription of journal

Competition Affairs

Ref. PA. Your Ltr No, 109. Dt. 23-10-18

Sir,

I have the honour to send here with subscription of the following journal for the College Library.

SL.NO	PARTICULARS	AMOUNT	NO OF YEARS	FROM
1	Competition Affairs Journal	1150	1	Apr:1-2019 to March-2020

I am sending herewith a crossed D.D. drawn on Chandigarh Bank in favour of Competition Affairs Payable at Chandigarh bearing D.D.No 278710 dated 3/4/19 towards the subscription of the above journal.

Kindly acknowledge the receipt of the D.D.

Thanking you.

ENCLOSER'S

DD. NO. 278710 RS.1150/-
Syndicate Bank
Dt 3/4/19

Yours faithfully,

R. Meena
PRINCIPAL
M. T. S. Samiti's Shri Shankar
Arts and Commerce College,
NAVALGUND.



covered post
4/4/19

राज्य भारत हिंदी प्रचार सभा, (कर्नाटक)
 P.B. No. 42, D.C. Compound, Dharwad-580 001
 Ph. 0836-2747763 Fax : 0836-2745499

रसीद नं. / Receipt No. : 039

रसीद / RECEIPT

नाम व पता : / Name & Address :

Prin. Sri Shankar Arts
 Com College NAVAAGUND

तारीख / Date : 10/11/19

Sl. No.	विवरण / PARTICULARS	रकम / AMOUNT Rs.	P.
	Bherelvar fee January-2019 to December-2019	100	
	कुल रु / Total Rs.	100	

नकद / चेक / डी.डी.सं व तारीख
 Cash / Cheque / D.D.No. & Date

कुल रु / Total Rs. One hundred only

धन्यवाद सहित प्राप्त / received with thanks

रोकडिया / Cashier

लेखाकार / Accountant

सचिव / Secretary

Periodical Section

2019-20

2005 मध्ये दोन वर्षा
 Subscription

Rs. 100/- Jun. 2019
 to Dec 2019

Shri Shankar Arts & Com. College
 Navaagund