



S. G. V. C. Vidya Prasarak Trust's,

**Matoshri Gangamma Veerappa Chiniwar
Arts, Commerce & Science College,**

MUDEBIHAL-586212. Dist. Vijayapur (Karnataka)

(Accredited with CGPA of 2.58 on seven point scale at 'B+' Grade)

☎ : 08356220329

FAX : 08356220329

* email : princmgvc@gmail.com * www.mgvcmbi.in *

Ref. No. :

Date :

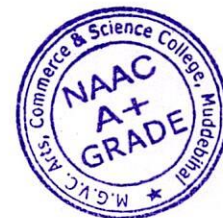
6.2.3

The Screenshots of user interfaces of Planning and Development 1. Administration, 2. Finance and Accounts 3. Student Admission and Support, 4. Examination with the Name of Institution are enclosed.



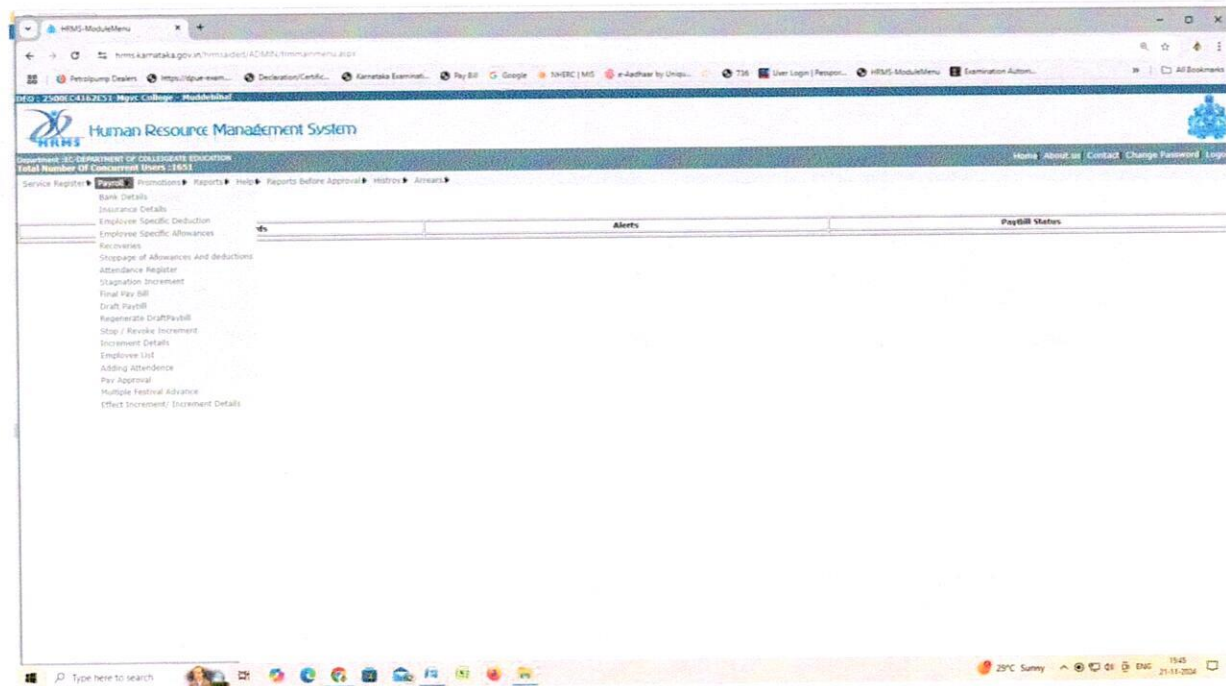
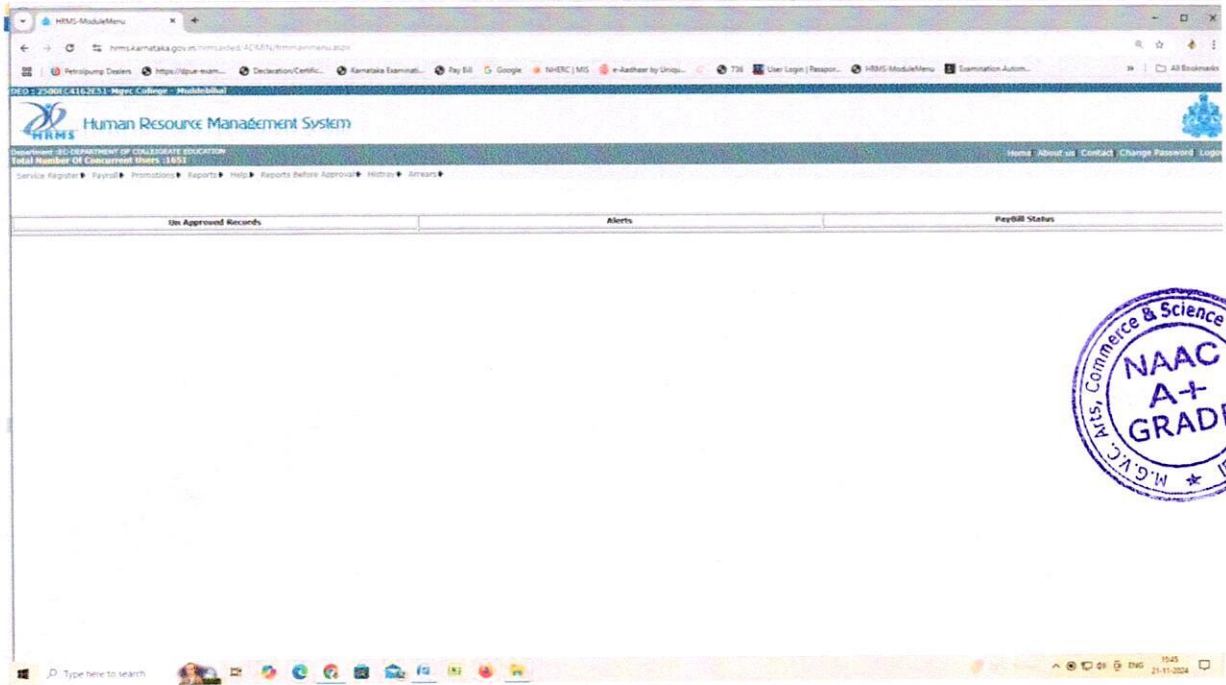
PRINCIPAL,

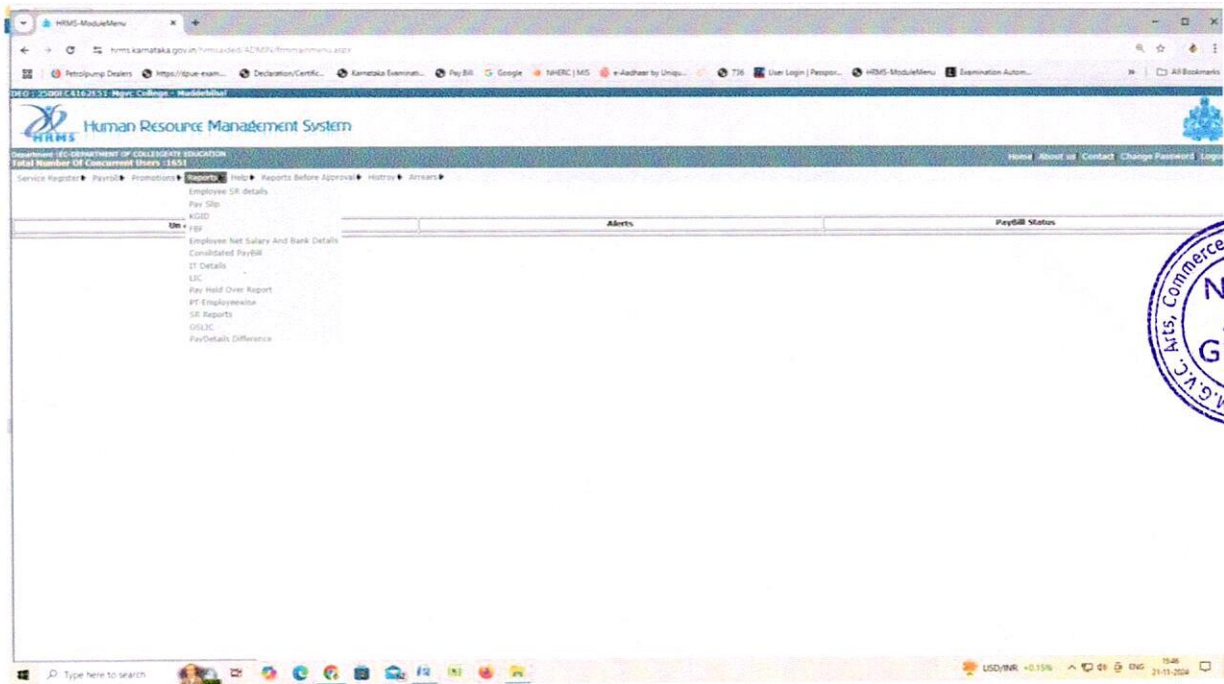
**M.G.V.C. Arts, Commerce & Science College
MUDEBIHAL-586212. Dist: Vijayapur.**



HRMS SCREEN SHOTS

HRMS SCREEN SHOTS

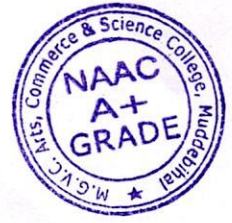




Government Of Karnataka
Pay Bill Report For The Month of - October 2024
Department :EC-DEPARTMENT OF COLLEGE EDUCATION

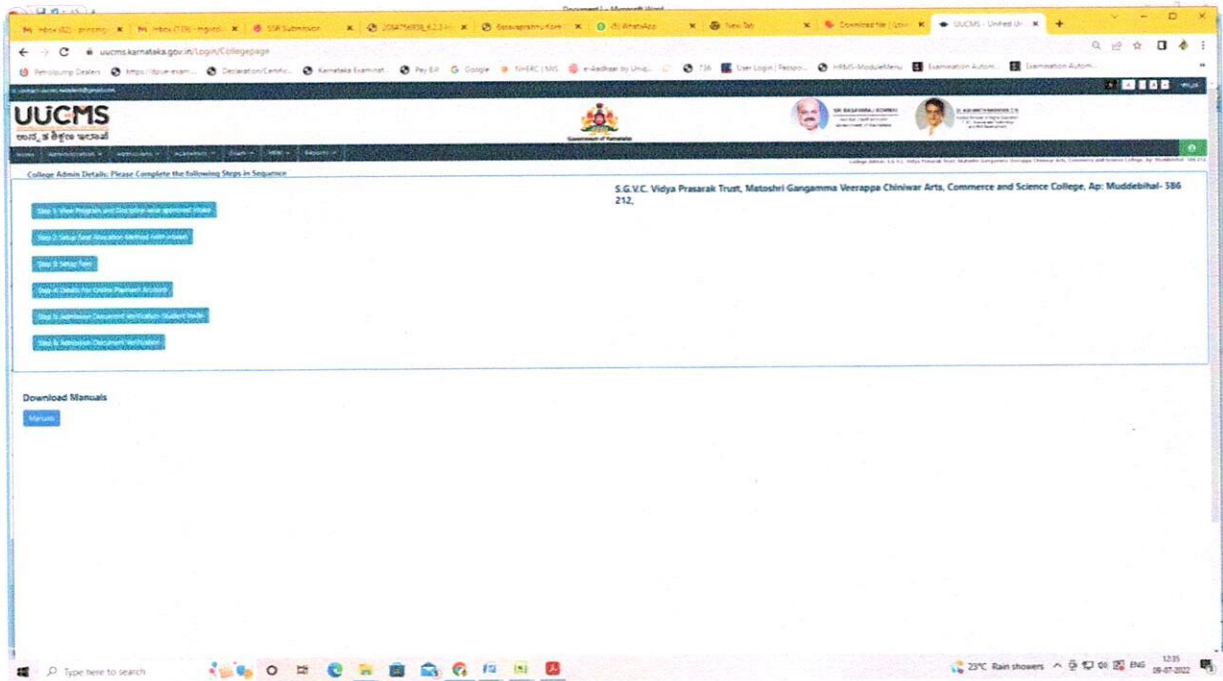
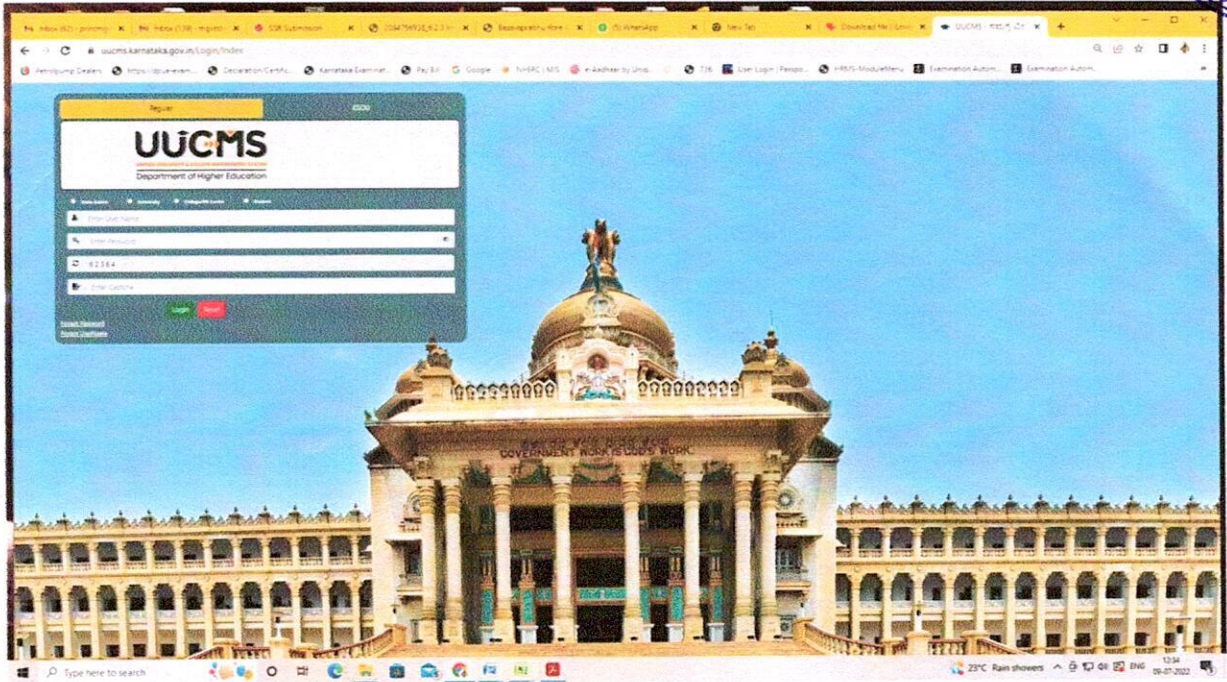
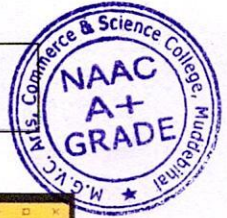
Establishment No./Name :51 / MGVC College - Muddebihal FINAL PAY BILL TO BE PRESENTED TO TREASURY
 DDO Code: 2500EC4162 Head Of Account: 2202-03-104-1-01
 Token No: 2410064149

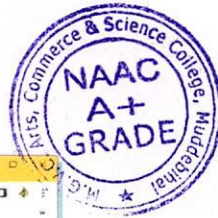
SNO	Employee Name	Employee No	Basic Pay	Allowances	Gross Salary	Deductions	Recoveries	Total Deductions	Net Salary
1	DR.YAMRU HASANAPPA SAJJAN ASSOCIATE PROFESSOR 131400-217100 Next Increment Date: Jan 2025 Pay Month : October 2024	0100957459	131,400	DA HRA 65,700 70,512	207,612	IT PT GSLIC LIC FBF OT 30,000 200 125 6,302 10 6,500		43,137	164,475
2	HUKHAPPA GURUPADAPPA PATTI PHSICAL DIRECTOR UGC 131400-217100 Next Increment Date: Aug 2025 Pay Month : October 2024	0100957479	131,400	DA HRA 65,700 70,512	207,612	IT PT GSLIC LIC FBF OT 26,000 200 125 8,200 10 5,967		40,502	167,110
3	MALLANNA IRAPPA BIRADAR ASSOCIATE PROFESSOR 131400-217100 Next Increment Date: Aug 2025 Pay Month : October 2024	0100957436	131,400	DA HRA 65,700 70,512	207,612	IT PT GSLIC LIC FBF OT 20,000 200 125 4,075 10 4,393		28,803	178,809
4	ABDUL RAZAK SHYKHA GAFFAR BAGWAN ASSOCIATE PROFESSOR 131400-217100 Next Increment Date: Jul 2025 Pay Month : October 2024	0100957506	198,700	DA HRA 99,350 15,896	313,946	IT PT GSLIC LIC FBF OT 70,000 200 125 6,725 10 500		77,560	236,386
5	CHIDANAND S KATAGERI ASSOCIATE PROFESSOR 131400-217100 Next Increment Date: Jul 2025 Pay Month : October 2024	0100957512	204,700	DA HRA 102,350 16,576	323,426	IT PT GSLIC LIC FBF OT 70,000 200 125 11,779 10		82,114	241,312
6	KALPANA G HIREMATH ASSOCIATE PROFESSOR 131400-217100 Next Increment Date: Jul 2025 Pay Month : October 2024	0100131216	198,700	DA HRA 99,350 15,896	313,946	IT PT GSLIC LIC FBF OT 70,000 200 125 3,344 10 500		73,979	239,967



UUCMS SCREEN SHOTS

UUCMS SCREEN SHOTS





UUCMS

Admission Status Details

Academic Year: 2023-24 | Program Level: UG | Program Name: Bachelor of Arts

Showing 210 of 210 entries

Sl. No.	Registration No.	Program Level	Program Name	Discipline Name	Student Name	Gender	Category	Status	Approval/ Rejection Comments	Approval Date/Time
No data available in table										

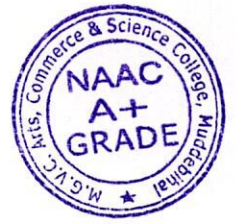
Principal (S.G.V.C. Vidya Prasarak Trust, Matoshri Gangamma Veerappa Chinniar Arts, Commerce and Science College, Aps Muddeshihalli- 586 212, I)

Course Selection Approval

Academic Year: 2023-24 | Program Level: UG | Program Name: Bachelor of Arts [View](#)

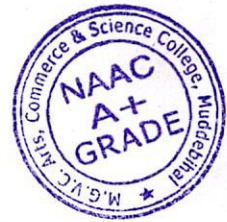
Sl. No.	Term/Semester	No of Students: Course Registered	No of Students: Approved	No of Students: Approval Pending	Action
1	I	230	230	0	Approve View Approved List
2	II	225	224	1	Approve View Approved List
3	III	146	146	0	Approve View Approved List
4	IV	146	146	0	Approve View Approved List
5	V	130	130	0	Approve View Approved List
6	VI	127	127	0	Approve View Approved List

[View](#)



TALLY

SCREEN SHOTS



GLOBAL NETWORKS

Main Road Muddebihal
Phone no.: 8050678121
Email: globalnetworks@protonmail.ch
TIN: .

Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Date: 01-04-2023

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total	₹ 10,280
Total	₹ 10,280
Balance	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280



UPI SCAN TO PAY

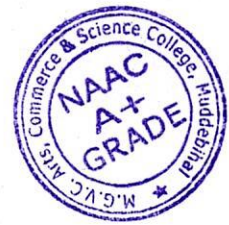
Pay To-

Bank Name: AXIS BANK,
Bijapur

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER



GLOBAL NETWORKS

Main Road Muddebihal
Phone no.: 8050678121
Email: globalnetworks@protonmail.ch
TIN: .

Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Date: 01-05-2023

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total	₹ 10,280
Total	₹ 10,280
Balance	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280



LPI SCAN TO PAY

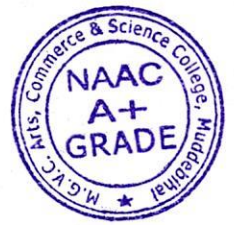
Pay To-

Bank Name: AXIS BANK,
Bijapur

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER



GLOBAL NETWORKS

Main Road Muddebihal
Phone no.: 8050678121
Email: globalnetworks@protonmail.ch
TIN: .

Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Date: 01-07-2023

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total ₹ 10,280

Total ₹ 10,280

Previous Balance ₹ 0

Current Balance ₹ 10,280



UPI SCAN TO PAY

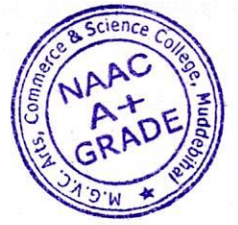
Pay To-

Bank Name: AXIS BANK,
Bijapur

Bank Account No.:
916010079782109

Bank IFSC code:
UTIB0000525

Account Holder's Name:
JIYAUDDIN WATCHMAKER



GLOBAL NETWORKS

Main Road Muddebihal
Phone no.: 8050678121
Email: sziya430@gmail.com
TIN: .

Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Date: 01-11-2023

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

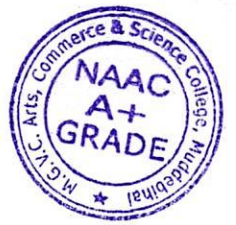
INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total	₹ 10,280
Total	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280

For, GLOBAL NETWORKS

Authorized Signatory



GLOBAL NETWORKS

Main Road Muddebihal
Phone no.: 8050678121
Email: sziya430@gmail.com
TIN: .

Invoice

Bill To:

mgvc collage

Muddebihal-586212

Contact No.: 09945363917

Date: 01-12-2023

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total	₹ 10,280
Total	₹ 10,280
Previous Balance	₹ 0
Current Balance	₹ 10,280



UPI SCAN TO PAY

Pay To-

Bank Name: CANARA BANK

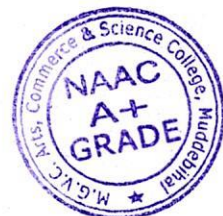
Bank Account No.:
4044201000410

Bank IFSC code:
CNRB0004713

Account Holder's Name:
GLOBAL NETWORKS

For, GLOBAL NETWORKS

Authorized Signatory



GLOBAL NETWORKS

Main Road Muddebihal
Phone no.: 8050678121
Email: globalnetworks@protonmail.ch
TIN:.

Invoice

Bill To:

mgvc collage
Muddebihal-586212
Contact No.: 09945363917

Invoice No.: 7630
Date: 01-10-2023

#	Item name	Quantity	Price/unit	Amount
1	100 Mbps Unlimited Internet With Static ip	2	₹ 4,500	₹ 9,000
2	Silver Plan 30 Days	1	₹ 1,280	₹ 1,280
Total		3		₹ 10,280

INVOICE AMOUNT IN WORDS

Ten Thousand Two Hundred and Eighty Rupees only

Sub Total ₹ 10,280

Total ₹ 10,280

Previous Balance ₹ 0

Current Balance ₹ 10,280



LPI SCAN TO PAY

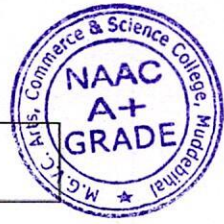
Pay To-

Bank Name: CANARA BANK

Bank Account No.:
4044201000410

Bank IFSC code:
CNRB0004713

Account Holder's Name:
GLOBAL NETWORKS



TALLY PRIME SCREEN SHOTS

TALLY PRIME SILVER Gateway of Tally

Company: MGV Degree College 2023-24 | Date: 31 Mar 2024

Current Period: 1 Apr 23 to 31 Mar 24 | Current Date: Sunday, 31 Mar 2024

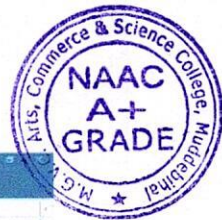
Account Books Menu:

- Account Books
- Bank Accounts
- Bank (Bank Books)
- Ledger
- Group Summary
- Group Vouchers
- Receipts
- Contra Register
- Payment Register
- Receipt Register
- Sales Register
- Purchase Register
- Journal Register
- Note Note Register
- OD Note Register
- Voucher Clarification
- Quit

TALLY PRIME SILVER Cash Bank Summary

Company: MGV Degree College 2023-24 | Date: 31 Mar 2024

Particulars	Debit	Credit
Bank Accounts		52,81,697.03
CAUARA BANK A/c No: 207	73,607.55	
CAUARA BANK A/c No: 7078	11,072.00	
Karnataka Bank A/c No: 255	1,69,835.20	
SBI A/c No: 166	42,91,965.08	
SBI A/c No: 522	2,70,294.60	
SBI A/c No: 533	3,42,588.40	
Grand Total		52,81,697.03



SILVER		MGVC Degree College 2023-24		MGVC Degree College 2023	
Balance Sheet		as at 31-Mar-24		as at 31-Mar-24	
Liabilities		Assets			
Capital Account		Current Assets		52,90,492.83	
Loans (Liability)		Closing Stock			
MGVC VP Trust Account		Deposits (Asset)	2,45,69,895.83		
S.G.V.C.V.P. Trust A/c	2,45,69,895.83	Cash on Hand		52,84,497.02	
Funds		Bank Accounts	7,54,620.50	13,985.00	
MGVC PU College	7,54,620.50	TDS			
MGVC PU College	9,25,660.00	Computers A/c		6,40,098.19	6,40,098.19
Miscellaneous		1.40			
Bank A/c-05	0.50	Deposit		8,06,668.00	8,06,668.00
Bank A/c-52	0.90	Prize Money Deposits			
Prize Money Fund		Depreciation on Assets	8,66,077.00		
Prize Money Fund	8,46,077.00	Furniture & Fixtures/Furniture Computer UPS Deadstock		22,45,742.60	
Scholarship Payables		Ready-made Wall Compound		1,00,000.00	
BCM Scholarship	1,38,768.00	UGC Dip Grant/Furniture Comp (UPS Dead Stk)		26,83,473.73	
Cash Prize Money	800.00	UGC Grant for UGC		56,797.46	
Physically Handicapped Scholarship	33,209.00	UGC Grant for Remedial Coaching Class		14,75,664.35	
Sarath Honorary Scholarship	4,000.00	UGC Grant for AI Project Expenses		2,23,628.54	
SGST Scholarship	11,57,205.00	Depreciation on Building		2,96,224.56	
Service Personnel Scholarship	7,960.00	UGC Chemistry Lab Building		22,05,274.99	
Sr C.V.Ramana Scholarship A/c	5,900.00	UGC Building (Inbar Stadium)		6,13,665.28	
UGC Grants		UGC Building (Ladies Rest Room)		51,432.31	
UGC Grants	2,42,65,305.45	UGC Building (Mach)		1,07,732.05	
		UGC Building (Toilet)		4,39,292.68	
		UGC Chemistry Lab Building		42,53,812.77	
		UGC Grant for Students Hostel		2,21,164.02	
		UGC Grant Lab Equipments		13,04,801.84	
		UGC Grant Library Building		3,50,325.65	
		Library Books		24,26,662.39	24,26,662.39
		College Library Books			
		RCUB		96,489.00	96,489.00
		RCUB Exam Remuneration A/c		56,489.00	
		Receivables		20,000.00	20,000.00
		Advance Received (Uniform)			
		P & Share		20,000.00	
		UGC		34,68,097.19	34,68,097.19
		UGC for Internal Quality Assurance Cell		3,00,000.00	
		UGC for National Level Seminar		10,000.00	
		UGC-QDA (Remuneration)		6,49,888.00	
		UGC Grant Books		15,99,741.78	
		UGC Grant for PUP		5,86,458.00	
		Excess of expenditure over income		2,80,64,213.53	
		Closing Balance		2,40,45,701.44	
		Current Period		40,18,512.09	
Total	5,77,01,967.18	Total		5,77,01,967.18	

SILVER		MGVC Degree College 2023-24		MGVC Degree College 2023	
Income and Expenditure Statement		1-Apr-23 to 31-Mar-24		1-Apr-23 to 31-Mar-24	
Particulars		Particulars			
Indirect Expenses	2,04,21,208.09	Indirect Incomes		1,54,02,096.00	
Advertisement Charges	15,500.00	Salary Deduction A/c1		91,800.00	
Amplifier Fees A/c	2,500.00	Admission Fees		91,800.00	
Audit Fees A/c	10,000.00	Application Fees		7,22,164.00	
Bank Charges	1,472.06	Bank Interest		73,424.00	
Baselashah Society A/c	16,08,839.00	Board Sports & Guides Fees		53,400.00	
Building Repairs A/c	69,896.00	College Development Fees		47,040.00	
Cash Prize A/c	22,179.00	Computer Lab Fees		55,461.00	
Consultor Repairs A/c	76,864.00	Cultural Activities Fees		60,728.00	
Consultation & Conversion Charges	24,900.00	Endowment Fund Interest		3,710.00	
Depreciation	17,78,792.01	Gymkhana Fees		1,44,959.00	
Electricity Charges	1,29,017.00	Grants Card Fees		34,700.00	
Excess Fees A/c	670.00	KSSVM Fund		34,700.00	
Freight & Forward Charges	2,842.00	KSTRB Fund		8,950.00	
Garden Maintenance Charges	1,22,710.00	Laboratory Fees (College)		58,540.00	
Group Insurance A/c	26,540.00	Laboratory Fees (Soc)		91,480.00	
Honorarium & Felicitation Expenses	22,800.00	Lobby Fees		45,900.00	
Income Tax A/c	98,01,500.00	Medical Exam Fees		90,700.00	
Inventory Maintenance Charges	23,861.00	Materialious Fees		51,920.00	
Life Insurance A/c	15,60,470.00	NSS Fees		85,510.00	
Maintenance & Repairs A/c	57,387.00	Other Fees		5,800.00	
Municipal Tax	5,840.00	Prospective Fees		2,888.00	
NAAC / Seminar & Workshop A/c	2,72,051.00	Reading Room Fees		11,513.00	
Plumbing & Electrical A/c	88,606.00	Recovery of Loss of Books		55,300.00	
Postage/Telephone & Internet Charges	79,443.00	Red Cross Unit Fees		1,32,96,254.00	
Printing & Stationery Charges	85,643.00	Salary Deduction A/c		20,456.00	
Profession Tax A/c	65,600.00	Sports Fees		45,900.00	
Salary To Staff A/c (Unaudited)	42,68,815.00	Study Certificate Fees		32,020.00	
TA & DA to Staff	43,015.00	Teacher Benefit Fees (NF TA)		68,450.00	
		Theater Club Fees		8,33,042.00	
		Transfer Certificate Fees		6,08,400.00	
		Tuition Fees (College)			
		Tuition Fees (Govt)			
		Excess of expenditure over income		46,18,512.09	
Total	2,04,21,208.09	Total		2,04,21,208.09	



SILVER
MVC Degree College 2023-24

1-Apr-23 to 21-Mar-24

Ledger: Admission Fees

Date	Particulars	Vch Type	Vch No	Debit	Credit
7-Jun-21	CANARA BANK A/c No: 207	Receipt			5,800.00
8-Jun-21	CANARA BANK A/c No: 207	Receipt		2,500.00	
9-Jun-21	CANARA BANK A/c No: 207	Receipt		2,700.00	
13-Jun-21	CANARA BANK A/c No: 207	Receipt		2,800.00	
14-Jun-21	CANARA BANK A/c No: 207	Receipt		2,800.00	
16-Jun-21	CANARA BANK A/c No: 207	Receipt		1,800.00	
17-Jun-21	CANARA BANK A/c No: 207	Receipt		1,400.00	
18-Jun-21	CANARA BANK A/c No: 207	Receipt		1,500.00	
20-Jun-21	CANARA BANK A/c No: 207	Receipt		1,100.00	
21-Jun-21	CANARA BANK A/c No: 207	Receipt		900.00	
22-Jun-21	CANARA BANK A/c No: 207	Receipt		700.00	
23-Jun-21	CANARA BANK A/c No: 207	Receipt		1,200.00	
30-Jun-21	CANARA BANK A/c No: 207	Receipt		1,200.00	
1-Jul-21	CANARA BANK A/c No: 207	Receipt		300.00	
3-Jul-21	CANARA BANK A/c No: 207	Receipt		500.00	
4-Jul-21	CANARA BANK A/c No: 207	Receipt		200.00	
6-Jul-21	CANARA BANK A/c No: 207	Receipt		800.00	
7-Jul-21	CANARA BANK A/c No: 207	Receipt		250.00	
9-Jul-21	CANARA BANK A/c No: 207	Receipt		800.00	
11-Jul-21	CANARA BANK A/c No: 207	Receipt		100.00	
12-Jul-21	CANARA BANK A/c No: 207	Receipt		1,000.00	
13-Jul-21	CANARA BANK A/c No: 207	Receipt		1,000.00	
15-Jul-21	CANARA BANK A/c No: 207	Receipt		700.00	
16-Jul-21	CANARA BANK A/c No: 207	Receipt		700.00	
15-Aug-21	CANARA BANK A/c No: 207	Receipt		200.00	
22-Aug-21	CANARA BANK A/c No: 207	Receipt		500.00	
25-Aug-21	CANARA BANK A/c No: 207	Receipt		100.00	
27-Aug-21	CANARA BANK A/c No: 207	Receipt		200.00	
28-Aug-21	CANARA BANK A/c No: 207	Receipt		100.00	
1-Aug-21	CANARA BANK A/c No: 207	Receipt		200.00	
2-Aug-21	CANARA BANK A/c No: 207	Receipt		100.00	
6-Aug-21	CANARA BANK A/c No: 207	Receipt		200.00	
12-Aug-21	CANARA BANK A/c No: 207	Receipt		100.00	
19-Aug-21	CANARA BANK A/c No: 207	Receipt		200.00	
24-Aug-21	CANARA BANK A/c No: 207	Receipt		100.00	
29-Aug-21	CANARA BANK A/c No: 207	Receipt		100.00	
1-Sep-21	CANARA BANK A/c No: 207	Receipt		100.00	
2-Sep-21	CANARA BANK A/c No: 207	Receipt		100.00	
6-Sep-21	CANARA BANK A/c No: 207	Receipt		100.00	
6-Sep-21	CANARA BANK A/c No: 207	Receipt		100.00	
15-Sep-21	CANARA BANK A/c No: 207	Receipt		100.00	
26-Sep-21	CANARA BANK A/c No: 207	Receipt		200.00	
30-Sep-21	CANARA BANK A/c No: 207	Receipt		200.00	
7-Oct-21	CANARA BANK A/c No: 207	Receipt		200.00	
	Opening Balance				91,800.00
	Current Total				91,800.00
	Closing Balance				91,800.00

SILVER
MVC Degree College 2023-24

1-Apr-23 to 21-Mar-24

Ledger: Computer Repairs A/c

Date	Particulars	Vch Type	Vch No	Debit	Credit
11-Jul-23 (as per details)		Payment	75	1,500.00	
	Household & Education Expenses			2,000.00	
	Household & Education Expenses			2,000.00	
	Cultural Activities Fees			700.00	
	TA & DA to Staff			1,980.00	
	Freight & Forwarding Charges			980.00	
	Freight & Forwarding Charges			100.00	
	Maintenance & Repairs A/c			850.00	
	Printing & Stationery Charges			380.00	
	TA & DA to Staff			600.00	
	TA & DA to Staff			600.00	
	TA & DA to Staff			1,600.00	
	Karnataka Bank A/c No: 465			11,750.00	
18-Sep-23	CANARA BANK A/c No: 207	Payment	133	27,990.00	
21-Sep-23	CANARA BANK A/c No: 207	Payment	182	10,050.00	
7-Feb-24	Karnataka Bank A/c No: 465	Payment	248	10,000.00	
23-Feb-24 (as per details)		Payment	264	250.00	
	TA & DA to Staff			3,045.00	
	TA & DA to Staff			200.00	
	TA & DA to Staff			180.00	
	Karnataka Bank A/c No: 465			3,575.00	
4-Mar-24 (as per details)		Payment	269	26,474.00	
	Bank Charges			6.00	
	CANARA BANK A/c No: 207			26,480.00	
	Opening Balance				76,864.00
	Current Total				76,864.00
	Closing Balance				76,864.00



SGVC VIDYA PRASARAK TRUST®

MGVC ARTS, COMMERCE AND SCIENCE COLLEGE, MUDDEBIHAL



RCUB OASIS SCREEN SHOTS

PRINCIPAL,

M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

RANI CHANNAMMA UNIVERSITY BELAGAVI'S OASIS SOFTWARE SCREEN SHOTS



Welcome **admin** Home | Profile | Logout

RANI CHANNAMMA UNIVERSITY, BELAGAVI
5229-M G V C ARTS, SCIENCE & COMMERCE COLLEGE, MUDEBIHAL

Masters Before Exam Practical Marks During Exam After Exam Utility

Notice Board

Payment of Examination Fee - March / April 2022 Examination (UG / PG)

- > Students who have taken exam fee concessions for March / April 2022 need to pay the exam fee in the student portal.
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- > Students need to make the payment using the Predefined Application available before last date.

UUCMS Queries

Details of students who have paid exam fee in OASIS / Student Portal have been sent to UUCMS section for update. Please contact UUCMS section for more information
For any UUCMS queries regarding examination please contact UUCMS team.
Contact No:0831-2565237 / 9886464345, uucmsexam@rcub.ac.in

Examination Schedule - March / April 2022					
Course	Exam Appl. (Without Fee)	Exam Appl. (With Fee)	IA Freezing	Examination	Hall tickets

Message Board

[OASIS User Manual](#)

[Student Portal User Manual](#)
[Student Portal](#)

[Admission Portal User Manual](#)
[Admission Portal](#)

[Uniclare App \(Android\)](#)
[Uniclare App \(IOS\)](#)

Mail us to rcub.logisys2@gmail.com for any technical queries. Mention your College Code, Degree Code and Reason / Purpose in the subject of the mail. (Example: 4239: BA Exam form entry)

Clear browsing history regularly.
(To clear browsing history press CTRL+Shift+Del)

06/04/2022 3:53:09 P.M.

Welcome **admin** Home | Profile | Logout

RANI CHANNAMMA UNIVERSITY, BELAGAVI
5229-M G V C ARTS, SCIENCE & COMMERCE COLLEGE, MUDEBIHAL

Masters Before Exam Practical Marks During Exam After Exam Utility

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Message Board

[OASIS User Manual](#)

[Student Portal User Manual](#)
[Student Portal](#)

[Admission Portal User Manual](#)
[Admission Portal](#)

[Uniclare App \(Android\)](#)
[Uniclare App \(IOS\)](#)

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Clear browsing history regularly.
(To clear browsing history press CTRL+Shift+Del)

06/04/2022 3:53:55 P.M.

PRINCIPAL,

R.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.



RANI CHANNAMMA UNIVERSITY, BELAGAVI
5229-M G V C ARTS, SCIENCE & COMMERCE COLLEGE, MUDEBIHAL

Masters | Before Exam | **Practical Marks** | During Exam | After Exam | Utility

Notice Board

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Examination Schedule - March / April 2022					
Course	Exam Appl. (Without Fee)	Exam Appl. (With Fee)	IA Freezing	Examination	Hall tickets

06/04/2022 3:55:54 PM

RANI CHANNAMMA UNIVERSITY, BELAGAVI
5229-M G V C ARTS, SCIENCE & COMMERCE COLLEGE, MUDEBIHAL

Masters | Before Exam | **Practical Marks** | During Exam | After Exam | Utility

Notice Board

Payment of Examination Fee - March / April 2022 Examination (UG / PG)

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Examination Schedule - March / April 2022					
Course	Exam Appl. (Without Fee)	Exam Appl. (With Fee)	IA Freezing	Examination	Hall tickets

06/04/2022 3:55:14 PM

PRINCIPAL,

**M.G.V.C. Arts, Commerce & Science College
MUDEBIHAL-586212. Dist: Vijayapur.**



RANI CHANNAMMA UNIVERSITY, BELAGAVI, BELAGAVI

[5229] M G V C ARTS, SCIENCE & COMMERCE COLLEGE, MUDDEBIHAL
Degree : [BA4] - BACHELOR OF ARTS - MARCH / APRIL 2022

Candidate List

Reg. No. Range : 00000000 to ZZZZZZZZ

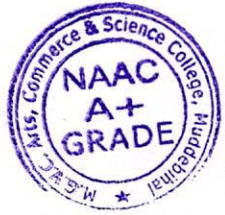


1	A2056701	Student Name : ABHISHEK BABU RAMPUR Cat.: SC Father's Name : BABU RAMPUR Mother's Name : SABAVVA BABU RAMPUR
	III SEMESTER	C001 C002 C045 C050 C056 C512 CP90
2	A2056702	Student Name : ABHISHEK PARASAPPA DEVOOR Cat.: SC Father's Name : PARASAPPA Mother's Name : KASTURI
	III SEMESTER	C001 C002 C023 C050 C056 C518 CP90
3	A2056703	Student Name : ABHISHEK S HUNASHYAL Cat.: IIIB Father's Name : SHARANAPPA HUNASHYAL Mother's Name : GEETA
	III SEMESTER	C001 C002 C045 C050 C056 C512 CP90
4	A2056704	Student Name : ABHISHEK SANGANNA KESAPUR Cat.: IIA Father's Name : SANGANNA Mother's Name : BASAMMA
	III SEMESTER	C001 C002 C024 C050 C056 C518 CP90
5	A2056705	Student Name : ABHISHEK SHIVALINGANAGOUD PATIL Cat.: IIIB Father's Name : SHIVALINGANAGOUD Mother's Name : PREMA
	III SEMESTER	C001 C002 C022 C050 C060 C518 CP90
6	A2056706	Student Name : AJAY PATIL Cat.: IIA Father's Name : ASHOK Mother's Name : RENUKA
	I SEMESTER	A001 A002 A045 A050 A056 A091 AP90
7	A2056707	Student Name : AJAYAKUMAR SHANTILAL Cat.: SC Father's Name : SHANTILAL Mother's Name : SEETABAI
	I SEMESTER	A001 A002 A042 A049 A050 A091 AP49 AP90
8	A2056708	Student Name : AKASH BASAVARAJ RATHOD Cat.: SC Father's Name : BASAVARAJ RATHOD Mother's Name : ANASUBAI BASAVARAJ RATHOD
	I SEMESTER	[A001][A002] A023 [A050] A056 [A091][AP90]
	III SEMESTER	C001 C002 C023 C050 C056 CP90
9	A2056709	Student Name : AKASH J RATHOD Cat.: SC Father's Name : JATTEPPA Mother's Name : BHAGYASHREE
	I SEMESTER	[A001][A002][A024] A056 A060 [A091][AP90]

Printed : IP Address : 103.87.131.51, Date : 2022-04-07 05:26:42

PRINCIPAL,

M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212, Dist: Vijayapur.



OASIS SCREEN SHOTS



A handwritten signature in green ink, consisting of several loops and a horizontal line at the end.

PRINCIPAL,
M.G.V.C. Arts, Com. & Science College
MUDDEBIHAL - 586212.



Notice Board

Help Desk (Available from 10.00 AM to 5.30 PM)

Email: rcub.logisys2@gmail.com
Help Line #1 : 6363724540
Help Line #2 : 6363739741
Help Line #3 : 6362653085
Help Line #4 : 6362881154
Help Line #5 : 6363719530
Help Line #6 : 6360324899
Exam Section : 0831-2565237
Conf. / Ph.D. Section : 0831-2565207
Conv / Bill Section : 0831-2565237
Reg. Eval: 0831-2565212
UUCMS / NAD Section : 0831-2565221

10th Convocation Notification

Last date for submission of Convocation Application in student Portal 25.04.2022 (Without Fine) & 30.04.2022 (With Fine).

Message Board

Appl. for Result Improvement
OASIS User Manual
Student Portal User Manual
Student Portal link
Admission Portal User Manual
Admission Portal link
Uniclare App (Android)
Uniclare App (iOS)
Mail us to rcub.logisys2@gmail.com for any technical queries.

21/07/2022

5:06:00 P.M.



Notice Board

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Help Line #1 : 6363724540
Help Line #2 : 6363739741
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10th Convocation Notification

Last date for submission of Convocation Application in student Portal 25.04.2022 (Without Fine) & 30.04.2022 (With Fine).

- Admission
Study Material
Exam Application
I.A. Marks
Room Allotment
Update Basic Data
Admission Verification
Admission Listing
Registration Fee Report
Registration Candidate List
Subject
Correction(Registration)

Message Board

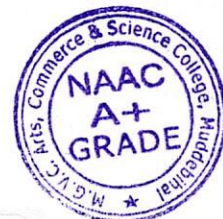
Appl. for Result Improvement
OASIS User Manual
Student Portal User Manual
Student Portal link
Admission Portal User Manual
Admission Portal link
Uniclare App (Android)
Uniclare App (iOS)
Mail us to rcub.logisys2@gmail.com for any technical queries.

21/07/2022

5:09:24 P.M.



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M.G.V.C. Arts, Com. & Science College
MUDEBIHAL - 586212.



RANI CHANNAMMA UNIVERSITY, BELAGAVI

Welcome admin Home | Profile | Logout

5229-M G V C ARTS, SCIENCE & COMMERCE COLLEGE, MUDEBIHAL

- Masters
- Before Exam
- Practical Marks
- During Exam
- After Exam
- Utility

Notice Board

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 Exam Section : 0831-2565237
 Conf. / Ph.D. Section : 0831-2565207
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 UUCMS / NAD Section : 0831-2565221

10th Convocation Notification

Last date for submission of Convocation Application in student Portal 25.04.2022 (Without Fine) & 30.04.2022 (With Fine).

- Admission
- Study Material
- Exam Application
- I.A. Marks
- Room Allotment

- Time Table Degreewise
- Eligibility, Fee Concession, Hall Ticket
- Student List (College)
- Exam Fee Report
- Candidate List
- Subject Correction
- Hall Ticket
- Appearing List (QPwise)

Message Board

- Link for Result Improvement
- SIS User Manual
- Student Portal User Manual
- Student Portal link
- Admission Portal User Manual
- Admission Portal link
- Unicare App (Android)
- Unicare App (iOS)

Mail us to rcub.logisys2@gmail.com for any technical queries. Mention your College Code, Degree Code and Reason / Purpose in the subject of the mail. (Example: 4239: BA Exam form entry)

21/07/2022

5:10:33 P.M.



RANI CHANNAMMA UNIVERSITY, BELAGAVI

Welcome admin Home | Profile | Logout

5229-M G V C ARTS, SCIENCE & COMMERCE COLLEGE, MUDEBIHAL

- Masters
- Before Exam
- Practical Marks
- During Exam
- After Exam
- Utility

Notice Board

Help Desk (Available from 10.00 AM to

Email: rcub.logisys2@gmail.com
 Help Line #1 : 6363724540
 Help Line #2 : 6363739741
 Help Line #3 : 6362653085
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 Help Line #5 : 6363719530
 Help Line #6 : 6360324899
 Exam Section : 0831-2565237
 Conf. / Ph.D. Section : 0831-2565207
 Conv / Bill Section : 0831-2565237
 Reg. Eval: 0831-2565212
 UUCMS / NAD Section : 0831-2565221

10th Convocation Notification

Last date for submission of Convocation Application in student Portal 25.04.2022 (Without Fine) & 30.04.2022 (With Fine).

- Admission
- Study Material
- Exam Application
- I.A. Marks
- Room Allotment

- I.A. Marks Entry
- I.A. Entry Freezing
- I.A. Marks List
- I.A. Marks List (Format)
- I.A. Marks Pending

Message Board

- Link for Result Improvement
- SIS User Manual
- Student Portal User Manual
- Student Portal link
- Admission Portal User Manual
- Admission Portal link
- Unicare App (Android)
- Unicare App (iOS)

Mail us to rcub.logisys2@gmail.com for any technical queries. Mention your College Code, Degree Code and Reason / Purpose in the subject of the mail. (Example: 4239: BA Exam form entry)

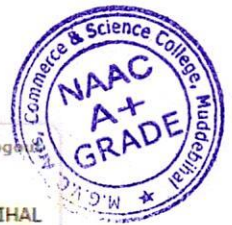
21/07/2022

5:11:35 P.M.



PRINCIPAL,

M.G.V.C. Arts, Com. & Science College
MUDEBIHAL - 586212



RANI CHANNAMMA UNIVERSITY, BELAGAVI

5229-M G V C ARTS, SCIENCE & COMMERCE COLLEGE, MUDDEBIHAL

- Masters
- Before Exam
- Practical Marks
- During Exam
- After Exam
- Utility

- Admission
- Study Material
- Exam Application
- I.A. Marks
- Room Allotment

- Student Count (Center)
- Block Creation
- Block Allotment (Datewise)
- Block Allotment (Summary)
- Invigilator Dairy & Reg. No. List

Message Board

- Appl. for Result Improvement
- OASIS User Manual
- Student Portal User Manual
- Student Portal link
- Admission Portal User Manual
- Admission Portal link
- Unicare App (Android)
- Unicare App (iOS)

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 Reg. Eval: 0831-2565212
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10th Convocation Notification

Last date for submission of Convocation Application in student Portal 25.04.2022 (Without Fine) & 30.04.2022 (With Fine).

21/07/2022

5:12:51 P.M.



RANI CHANNAMMA UNIVERSITY, BELAGAVI

5229-M G V C ARTS, SCIENCE & COMMERCE COLLEGE, MUDDEBIHAL

- Masters
- Before Exam
- Practical Marks
- During Exam
- After Exam
- Utility

- Batch Preparation
- Time Table Update
- Marks Entry
- Marks Freezing & Printing

Message Board

- Appl. for Result Improvement
- OASIS User Manual
- Student Portal User Manual
- Student Portal link
- Admission Portal User Manual
- Admission Portal link
- Unicare App (Android)
- Unicare App (iOS)

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 UUCMS / NAD Section : 0831-2565221

10th Convocation Notification

Last date for submission of Convocation Application in student Portal 25.04.2022 (Without Fine) & 30.04.2022 (With Fine).

21/07/2022

5:14:00 P.M.



[Handwritten Signature]

PRINCIPAL,
M.G.V.C. Arts, Com. & Science College
MUDDEBIHAL - 586212.