

Teachers Enrichment 2019-20

Date	Particulars				Vch No.	Debit	
01-04-2019	By	Opening Balance					
11-04-2019	To	G.A. to S.L. Kulkarni			2	4,323.00	Teachers Enrichment
		<i>Towards advance settle. Advance paid for Rs. 4,000=00 for special guest lecture. Bill produced for Settlement for Rs 4,323=00 balance amount paid for Rs 323=00</i>					
16-04-2019	S.L.Kulkarni	Canara Bank A/c No 59909	324332	29-3-2019	38	4,300.00	Teachers Enrichment
		<i>Towards amount paid for TA/DA and registration fee of Work shop on Autonomous status to college at National law school of India Univesity Bangalore. Organized by UGC- SWRO</i>					
16-04-2019	S.L.Kulkarni	Canara Bank A/c No 59909	324329	30-3-2019	39	6,400.00	Teachers Enrichment
		<i>Towards amount paid to participation of students in divisional level science Exhibition at Raichur.</i>					
UGC CPE Phase III						15,023.00	
06-07-2019	Dr.Mahananda Madki	D.C.C. Bank A/c No. 05	999438	27-06-2019	696	2,797.00	Teachers Enrichment
		<i>Towards TA/DA and registration fee paid to attend the International conference at Centrel university Kalburgi.</i>					Teachers Enrichment
06-07-2019	Dr.Surekha Biradar	D.C.C. Bank A/c No. 05	999439	27-06-2019	697	2,797.00	Teachers Enrichment
		<i>Towards TA/DA and registration fee paid to attend the International conference at Centrel university Kalburgi.</i>					Teachers Enrichment
06-07-2019	Dr.Sunita Kudlikar	D.C.C. Bank A/c No. 05	999440	27-06-2019	698	2,798.00	Teachers Enrichment
		<i>Towards TA/DA and registration fee paid to attend the International conference at Centrel university Kalburgi.</i>					Teachers Enrichment
02-08-2019	Sangeeta Mana	D.C.C. Bank A/c No. 05	050180	18-07-2019	889	3,720.00	Teachers Enrichment
		<i>Towards TA/DA and registration fee paid to attend the International conference at Centrel university Kalburgi.</i>					Teachers Enrichment
31-08-2019	Sangeeta Mana	D.C.C. Bank A/c No. 05		02-08-2019	138		Teachers Enrichment
		<i>Excess paid amount received (3720-2790=930)</i>					Teachers Enrichment
26-09-2019	Rajmohan Pardeshi	GA to Rajmohan Pardeshi			70	4,000.00	Teachers Enrichment
		<i>Towards advance settle. Advance paid for attend the DBT sponsored National level Science Fair at Pune. Advance paid for Rs. 4,000=00 bill produced for settlement for Rs. 4,000=00.</i>					Teachers Enrichment
30-11-2019	Mallikarjun Hangarge	G.A. to Mallikarjun Hangarge			113	3,500.00	Teachers Enrichment
		<i>Towards advance settlement advance paid for attend the NAAC conference at Pune. Advance paid for Rs. 7,000=00 bill produced for settlement for Rs. 3,500=00. Balance amount deposited into DCC Bank A/c no 05</i>					Teachers Enrichment
13-01-2020	Biradar Rajendra	D.C.C. Bank A/c No. 05	053435	10-01-2020	1676	5,756.00	Teachers Enrichment
		<i>Towards amount paid for presentigng the paper at Kuvempu University Shivmogga.</i>					Teachers Enrichment
National Work Shop Registration & TA/DA Exp.						25,368.00	
29-8-2019	Mallikarjun Hangarge	D.C.C. Bank A/c No. 05	050685	29-8-2019	968	3,322.00	Teachers Enrichment
		<i>Towards amount paid to attend the NAAC Conference at Pune</i>					Teachers Enrichment
29-8-2019	A.V.Chikmannur	D.C.C. Bank A/c No. 05	050686	29-8-2019	969	2,872.00	Teachers Enrichment
		<i>Towards amount paid to attend the one day Conference at Modren College Pune</i>					Teachers Enrichment
TA/DA Expenses						6,194.00	
Grand Total						46,585.00	

KARNATAK ARTS SCIENCE & COMMERCE COLLEGE

Hyderabad Road, Bidar.

National Work Shop Registration & TA/DA Exp.

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars			Vch Type	Vch No.	Debit	
06-07-2019	Dr. Mahananda Madki	D.C.C. Bank A/c No. 05	999438	27-06-2019	Payment	696	2797.00 Teachers Enrichment
		<i>Towards TA/DA and registration fee paid to attend the International conference at Centrel university Kalburgi.</i>					Teachers Enrichment
06-07-2019	Dr. Surekha Biradar	D.C.C. Bank A/c No. 05	999439	27-06-2019	Payment	697	2797.00 Teachers Enrichment
		<i>Towards TA/DA and registration fee paid to attend the International conference at Centrel university Kalburgi.</i>					Teachers Enrichment
06-07-2019	Dr. Sunita Kudlikar	D.C.C. Bank A/c No. 05	999440	27-06-2019	Payment	698	2798.00 Teachers Enrichment
		<i>Towards TA/DA and registration fee paid to attend the International conference at Centrel university Kalburgi.</i>					Teachers Enrichment
02-08-2019	Sangeeta Mana	D.C.C. Bank A/c No. 05	050180	18-07-2019	Payment	889	3720.00 Teachers Enrichment
		<i>Towards TA/DA and registration fee paid to attend the International conference at Centrel university Kalburgi.</i>					Teachers Enrichment
31-08-2019	Sangeeta Mana	D.C.C. Bank A/c No. 05		02-08-2019	Receipt	138	Teachers Enrichment
		<i>Excess paid amount received (3720-2790=930)</i>					Teachers Enrichment
26-09-2019	Rajmohan Pardeshi	GA to Rajmohan Pardeshi			Journal	70	4000.00 Teachers Enrichment
		<i>Towards advance settle. Advance paid for attend the DBT sponsored National level Science Fair at Pune. Advance paid for Rs. 4,000=00 bill produced for settlement for Rs. 4,000=00.</i>					Teachers Enrichment
30-11-2019	Mallikarjun Hangarge	G.A. to Mallikarjun Hangarge			Journal	113	3500.00 Teachers Enrichment
		<i>Towards advance settlement advance paid for attend the NAAC conference at Pune. Advance paid for Rs. 7,000=00 bill produced for settlement for Rs. 3,500=00. Balance amount deposited into DCC Bank A/c no 05</i>					Teachers Enrichment
13-01-2020	Biradar Rajendra	D.C.C. Bank A/c No. 05	053435	10-01-2020	Payment	1676	5756.00 Teachers Enrichment
		<i>Towards amount paid for presentigng the paper at Kuvempu University Shivmogga.</i>					Teachers Enrichment

Teachers Enrichment 2019-20

Date	Particulars		Vch No.	Debit	
01-04-2019	By Opening Balance				
11-04-2019	To G.A. to S.L. Kulkarni		2	4,323.00	Teachers Enrichment
	Towards advance settle. Advance paid for Rs.4,000=00 for special guest lecture. Bill produced for Settlement for Rs.4,323=00 balance amount paid for Rs.323=00				
16-04-2019	S.L.Kulkarni	Canara Bank A/c No 59909	324332	29-3-2019	38
	Towards amount paid for TA/DA and registration fee of Work shop on Autonomous status to college at National law school of India University Bangalore. Organized by UGC- SWRO				
16-04-2019	S.L.Kulkarni	Canara Bank A/c No 59909	324329	30-3-2019	39
	Towards amount paid to participation of students in divisional level science Exhibition at Raichur.				
	UGC CPE Phase III				
				15,023.00	
06-07-2019	Dr.Mahananda Macki	D.C.C. Bank A/c No. 05	999438	27-06-2019	696
	Towards TA/DA and registration fee paid to attend the International conference at Central university Kalburgi.				
06-07-2019	Dr.Surekha Biradar	D.C.C. Bank A/c No. 05	999439	27-06-2019	697
	Towards TA/DA and registration fee paid to attend the International conference at Central university Kalburgi.				
06-07-2019	Dr.Sunita Kudlikar	D.C.C. Bank A/c No. 05	999440	27-06-2019	698
	Towards TA/DA and registration fee paid to attend the International conference at Central university Kalburgi.				
02-08-2019	Sangeeta Mana	D.C.C. Bank A/c No. 05	050180	18-07-2019	889
	Towards TA/DA and registration fee paid to attend the International conference at Central university Kalburgi.				
31-08-2019	Sangeeta Mana	D.C.C. Bank A/c No. 05		02-08-2019	138
	Excess paid amount received (3720-2790=930)				
26-09-2019	Rajmohan Pardeshi	GA to Rajmohan Pardeshi			70
	Towards advance settle. Advance paid for attend the DBT sponsored National level Science Fair at Pune. Advance paid for Rs.4,000=00 bill produced for settlement for Rs.4,000=00.				
30-11-2019	Malikarjun Hangarge	G.A. to Malikarjun Hangarge			113
	Towards advance settlement advance paid for attend the NAAC conference at Pune. Advance paid for Rs.7,000=00 bill produced for settlement for Rs.3,500=00. Balance amount deposited into DCC Bank A/c no 05				
13-01-2020	Biradar Rajendra	D.C.C. Bank A/c No. 05	053435	10-01-2020	1676
	Towards amount paid for presenting the paper at Kuvempu University Shivmoga.				
	National Work Shop Registration & TA/DA Exp.				
29-8-2019	Malikarjun Hangarge	D.C.C. Bank A/c No. 05	050685	29-8-2019	968
	Towards amount paid to attend the NAAC Conference at Pune				
29-8-2019	A.V.Chikmannur	D.C.C. Bank A/c No. 05	050686	29-8-2019	969
	Towards amount paid to attend the one day Conference at Modren College Pune				
	TA/DA Expenses				
				6,194.00	
	Grand Total				
				46,585.00	

To,
The Principal
K.A.Sc & Comm, College,
Bidar



29th March 2019

Vr. No.
 PAID & CANCELLED

Dated 11/4/19

Sir,


Sub: Submission of Bills for Rs. 4323/- and request for settlement of advance. (10)
Ref: Dept. of Physics – Special Guest Lecture.

The dept. of physics organized a special guest lecture by Prof. Anjali Ksheersagar, former chairman, Dept. of Physics, Savitribai Phule Pune University, on 28/02/2019. The topic she spoke is condensed state of matter and advancement in nano technology. As she was the guest speaker to National Science Day 2019 and expressed her desire to stay for two days visiting places of tourist's interest she arrived on 26/02/2019 evening and left by 28/02/2019 noon.


I am enclosing here with bills for Rs. 4323/- against the advance of Rs. 4000/- and request your kind self to settle the same

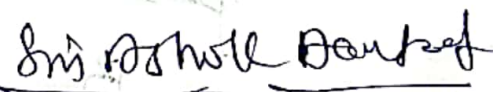
Thanks

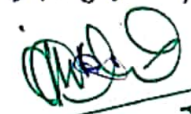
Yours faithfully


S. L. Kulkarni
HOD, Physics

O.S. to put up.


29/3/19


Please verify the
Bills and put up for security
of Bills for 4323


Principal

[General]

D.T.O

29/03/2019
CS

Accountant - Verified produced bill has
found correct for Rs. 4323/-



Advance paid on 11/3/19 for Rs. 4000/-

Bill produced for settlement for Rs. 4323/-

Excess expenditure above advance 323/-

Handwritten signature

OS) Forwarded to Honorable president/secretary
Society Bidar for settlement of bill for Rs. 4323/-
towards expenditure made at the time of
Special event lect by prof Anjali Ksheersagar
former chairman department of physics on
28/02/2019 and permit us to settle the
advance of Rs. 4000/- by paying the
excess of Rs. 323/-

Handwritten signature
PRINCIPAL
30/3/19
COY

~~permitted~~
Handwritten signature

Sl. No. 58908
Ch. No. 324328
30/3/19 Rs. 323/-

mar Nageshwar

CASH-BILL

Cell : 9341995417

9342280687

Kaj

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Email : rajbidri@gmail.com • Website : www.rajbidriartcraft.com


Whatsaap : 9482724417

CH

No. **931**

Date : 27/2/2019

To, Principal,
Karnatak College, Bidar

Sl. No.	PARTICULARS	Qty.	Rate	Amount
	Vivkananda Statue 	1	650	650/-
			TOTAL	1650/-

Rs. (In words)

Six hundred fifty only


SIGNATURE

24

9280740356

CASH-MEMO

Cell : 97379873726

ಪ್ರಭಾ ಫ್ಯಾಷನ್ ಗಾರ್ಮೆಂಟ್ಸ್
Prabha Fashion Garments

ಮೀನ್ ರೋಡ್, ಬೀದರ - 585 401.

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Prineipal, Karnatak College Bida
ದಿನಾಂಕ: 21/2/21

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ಸೂಚನೆ: ಒಮ್ಮೆ ಬರಿದಿಸಿದ ಬಟ್ಟೆಗಳು ಯಾವುದೇ ಕಾರಣಕ್ಕೂ
ಹಿಂದಕ್ಕೆ ಪಡೆಯುವುದಿಲ್ಲಾ ಬದಲಿಸಿ ಕೊಡಬಹುದು.

ಸಹಿ

2.18/2019
Principal

2019

Principal.
Karnatak College, Bidar

28 Feb. 2019

Garland (5) 20/-

20/-

Self attested

Ship

S. L. Kulkarni
HOD, Phym.

Principal

28/2/2019

K. J. S. C. J. Comm. Coll.
Bider

Patanjali

47

Sell
Attested

- S. L. Murli

28/2/19

S. L. Murli

HOD, Physics

Rs. 1250/-

Rs. 1250/- paid for buying Biscuit
packet to students on 28/2/2019
Guntur. - S. L. Murli
S. L. Murli, HOD Physics

Ph: 08482-227644

ORTHY DARSHINI UDUPI HOTEL

Near Basaveshwar Circa, Hyderabad Road BIDAR - 585 401

Date: 8/2/2019

Principal

Karnatak College, Bidar

Tea/coffee

138/-

138/-

Rs. one hundred thirty Eight



Dept. of physics - Guest lecture - 28/3/19

Principal, Karnatak College, Bidar

6/17

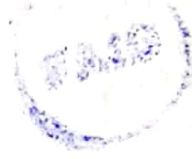
①



521/-

Sy

②



454.00

Sy

③

Total amt

① 521.00

② 454.00

③ 480.00

1455.00

Rs. 1455/- is used (Rs. one thousand four hundred fifty five) to provide

hospitality to guest - 28/3/19

HEAD OF PHYSICS DEPT.

S. Kumar

Shree

ಓಂ ಸಾಯಿ ಗ್ರಾಫಿಕ್ಸ್ & ಡಿಜಿಟಲ್

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Poster, Sticker, 13 x 19 Digital Print, Flex Printing



7/1

Mini Deepak Complex, Bidar, email : omsaigraphics77@gmail.com

No. 169

Date. 28/3/2019

M/s. Principal, Karnatak college Bidar

Sl.No	Description	Qty	Rate	Amount
	Banner Flex	1		450/-
Total				450
Vat %				✓
G.Total				450/-

Rupees in words. Four hundred fifty only

Sign/-

To,
The Principal
K.A.Sc & Comm, College,
Bidar

16 30/03/19

Dated 16/4/19



PAID & CANCELLED

Principal

28th March 2019 No.

Sir,

Sub: Request to pay Rs. 4,390/-

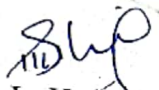
Ref: UGC SWRO – One Day Workshop – 19-Feb-2019

As per your direction I have attended the One Day Workshop on the theme "Autonomous Status to college" on 19/02/2019. I am enclosing herewith the TA/DA expenditure detail in UGC CPE III format. The expenditure amt works out to be Rs. 4,390/- (Four Thousand Three Hundred Ninety Only).

I request your kind self to pay Rs. 4,390/- & oblige.

Thanks

Yours faithfully


S. L. Kulkarni
Co-Ordinator for
UGC Work

Encl:

- 1) CPE Format
- 2) Attendance Certificate
- 3) OOD Copy
- 4) Bus fare Ticket
- 5) UGC Letter

O.S. to put up,



[General]

P:G.O//

OS) Forwarded to honorable president/ Secretary KRS Society B'war for sanction of Rs. 430000 towards its OADA for attending workshop at UGC SWRO Bangalore on 19th Feb 2019.



[Signature]
 29/03/2019
 (OS)

As) A sum of Rs 43000/- be sent towards P.A & D.A to attend workshop out of UGC funds -

Present) Sometime *[Signature]*

Rs. Rs. 58809
Ch. No. 324332
 30/3/19 Rs. 43000/-

UGC-CPE Phase III

Karnatak Arts, Science & Commerce College, Bidar

Form to be filled in for claiming financial assistance under UGC CPE phase III for attending/participating in International/National/State level academic events]

Name of the Staff/Student : Shamkant (u/cam)
 Department / Class (Reg. No) : Physi's
 Whether Regular/Full timer/Student : Regular
 Nature of Event : International/National/State/Other Workshop (Regional)
 Type of event : Seminar/Symposium/Workshop/Other
 Theme : Autonomous status to colleges
 Participating as : Resource Person/Paper Presenter/Poster Presenter Participant
 Place & Date of Event : 19 Feb. 2019, UGC SWFO, Bidar
 Duration :
 Registration Fees : One/Two/Three Days/ Other.....
 a) Rs:..... DD No. & Date:.....
 [Enclose original receipt]
 b) Rs. 2,140/-
 c) Rs. 2,000/-
 X) a+b+c = Rs. conveyance 250/-
 Y) 4,300/-
 X) or Y) whichever is less 4,300/-

UNDERTAKING

- Information furnished above is true to best of my knowledge.
- I have not been paid any TA / DA by the host institute.
- I have taken prior permission from the Principal to attend the event (Enclose Copy).
- I know this is a financial assistance under UGC CPE III, hence no claims whatsoever are admissible. Rather I am grateful to UGC.

Date: 28 March 2019

[Signature]
 Staff/Students
 (Receiver)

Office Note:

Remarks by

Co-ordinator for UGC Work : Submitted : Eligible for Rs. 4,390/- under UGC CPE-III Family enrichment fund.

Principal [Signature]
S. S. S.

ACKNOWLEDGEMENT

Received Rs. _____ as through Cheque No. _____ dated: _____ as financial assistance for attending _____ event.

Staff/Students
 (Receiver)

Enclose:

- Original receipts
- Principal permission letter copy
- Attendance or participation certificate copy.

19.02.2019



DUTY CERTIFICATE

This is to certify that S.L. Kulkarni, Asst prof, K.A. Sc & Comy
College Bidar ----- has attended the Orientation Programme for aspiring

Autonomous Colleges on **19/02/2019** at Krishnappa Memorial Hall, National Law School of
India University, Bangalore organized by UGC-SWRO, Bangalore. We thank S.L. Kulkarni

----- for attending the Programme.

Dr. K. Samrajyalakshmi

Joint Secretary

To,
The Principal
K.A.Sc & Comm, College,
Bidar



29th March 2019

Sir,

Sub: Request to pay Rs. 6,400/-.

Ref: Participation of Students in Divisional Level Science Exhibition at Raichur from 14 to 16 Sept 2018.

KRVP Bangalore organized a Divisional Level Science Exhibition from 14 to 16 Sept 2018 at Raichur. Sri. Ashok Bajolgekar, Lecture at Dept. of Physics escorted the team of following students:

1. Ms. Nikhileshwari B. Sc V Sem
2. Ms. Vasavi B. Sc III Sem
3. Mr. Sangamesh B. Sc III Sem
4. Mr. Shashikant B. Sc III Sem

Vr. No. Dated 16/4/19
PAID & CANCELLED

Principal

Following bills/formats are enclosed here with for your kind perusal:

- UGC CPE III Format – TA/DA : ₹900/-
- Solar panel & Stand : ₹2500/-
- Participation certificate
- Permission letter

Hence, you are requested pay 6400/- and oblige.

Thanks

Yours faithfully

S. L. Kulkarni
HOD, Physics

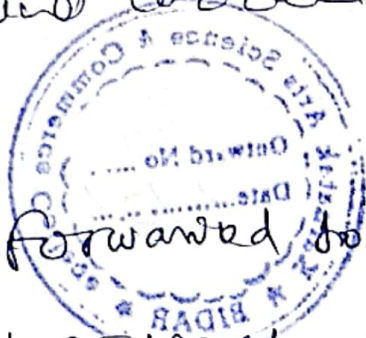
[General]

O.S. to put up.
29/3/19


no Ashok Bajolgekar
please verify the bills
& put up for Jantry

17-110

Accountant: Verified produced bill tabal
found correct for Rs. 6,400/-



(5) Forwarded to honorable president / secretary
Rajawade Society Bidar for sanction of B.M.
for Rs. 6400/- towards the expenditure made
for student participation of Society in District
level Science Exhibition at Raichur from
14th to 16th September 2018.


30/03/2019
(25)

~~presented.~~
B

UG & CPE Phase-1

Sl. No. 59809
Ch. No. 324329
30/3/19 12,640/-

CASH BILL



Bhavani INDUSTRIES

8-6-35, J.P. Nagar, Behind Water Tank Janwada Road, Bidar-585 401. (K.S.)

No.

454

Date: 11/09/2018

M/s.

The Principal, Karnataka College, Bidar

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Solar Tree				
	(a) Solar panel 10w	1 No	900/-	900	= 00
	(b) 12V/7AH Battery	1 No	750/-	750	= 00
	(c) Solar Tree Stand (For four panels)	1 No	600/-	600	= 00
	(d) LED'S (KRES)	1 No	250/-	250	= 00
			TOTAL	2500	= 00
			ADVANCE		
			BALANCE		

Rs. In words Two thousand five hundred only

Customer Signature

Signature *[Signature]*

Kannada Hestriya Education Society, BIDAR

ದಿನಾಂಕ
17/6/19

ಇವರಿಗೆ,
ಶ್ರೀಮತಿ ಎಸ್.ಎಸ್.ಎಸ್
ಕನ್ನಡ ಶಾಲೆಯ ಮೇಲ
ಬಿದರ್,

ward No.130 Di File No.



ವಿಷಯ:- ಅಂತರಾಷ್ಟ್ರೀಯ ವಿದ್ಯಾರ್ಥಿ
ಸಂಘದ ಕಾರ್ಯ ವರದಿ
ಕುರಿತು.

ದಿನಾಂಕ 20-22 ಜೂನ್ 2019 ರಂದು,
3 ದಿನಗಳ ಕಾಲ ಅಂತರಾಷ್ಟ್ರೀಯ ಮಟ್ಟ
ವಿಜ್ಞಾನ ಸಂಘದ ಕಾರ್ಯವು ವಿಶ್ವವಿದ್ಯಾಲಯ
ಕಟ್ಟಡದಲ್ಲಿ ನಡೆಯಿತು. ಸಾರ್ವ
ವಿಜ್ಞಾನ ಸಂಘದಲ್ಲಿ ನಡೆದ ಕಾರ್ಯದ
ಒಂದು ಕನ್ನಡ ಪ್ರದರ್ಶನ ಪ್ರಯತ್ನ
ಮಾಡುವ ಉದ್ದೇಶವಿರುತ್ತದೆ.

ಪ್ರತಿಭಾನ್ವಿತರನ್ನು ರೂ.3000/- ಸಹಾಯ
ವೆಚ್ಚ ಮಾಡುತ್ತಾ ಪ್ರಯತ್ನ ಇತ್ಯಾದಿ
ಇರುತ್ತದೆ. ಸಾರ್ವ ವಿಜ್ಞಾನ ಸಂಘ
ನಲ್ಲಿ ಈ ಕಾರ್ಯದ ಪ್ರದರ್ಶನ ಪ್ರಯತ್ನ
ಉದ್ದೇಶವಿರುತ್ತದೆ.

- 1) ଶ୍ରୀ. ଶ୍ରୀକାନ୍ତ କୁମାର 3730/-
- 2) ଶ୍ରୀ. ବିନୟ କୁମାର 3730/-
- 3) ଶ୍ରୀ. ସୁଧାକର କୁମାର 3730/-
- 4) ଶ୍ରୀ. ସୁଧାକର କୁମାର 3730/-

14920 = 0

ନିମ୍ନ ଉଲ୍ଲେଖିତ ଟ. 14920/- ବିଦ୍ୟାର୍ଥୀଙ୍କ
 ଶିକ୍ଷା ଓ ଶିକ୍ଷକଙ୍କ ପ୍ରତି ଶ୍ରଦ୍ଧା ଓ ସମ୍ମାନ ସହିତ
 ଶୁଭାଶୀର୍ବାଦ ସହିତ ଶୁଭାଶେଷ
 ଶୁଭାଶେଷ
 ଶୁଭାଶେଷ

O.S to put up Kalpana
 Dr. Mallikarjun Hombari
 Vice-Principal

Please put up with your Report.

Kalpana
 P. S. Hombari
 12/06/2019
 (03)

47th AICDL & INTERNATIONAL SYMPOSIUM
School of Humanities and Languages, Central University of Karnataka
Gulbarga
(20-22 June 2019)

REGISTRATION FORM
(Deadline: 18th May 2019)

Name (Prof./Dr./Mr./Ms.) **DR. JAHANNATH HEBBALE**
Male/Female **Male**
Address **Head & Director, Karnataka College Per
Studies & Research Centre in Kannada
Bidar-585401**
Phone **08482-228930 M-9448585344**
E-mail **drshebbale@gmail.com**
Accommodation Needed YES NO
Mode of journey **car**
Date & Time of Arrival **20/6/2019 Morning 10.**
Date & Time of Departure **22/6/2019**
Life-Member of DLA YES NO
Ph.D. Researcher without Fellowship, M.A./M.Phil. Student YES NO

	India/Other SAARC Countries	Other Countries
Registration Fee	Rs. 3000/- <input checked="" type="checkbox"/>	US\$ 300/-
Ph.D. Researcher with Fellowship	Rs. 2000/-	US\$ 200/-
DLA Life-Member / Ph.D. Researcher without Fellowship, M.A./M.Phil. Student	Rs. 1500/-	US\$ 150/-

*M.O./D.D./Cheque/Cash/Bank Transfer

[SWIFT Code = UBININBBKHU; IFSC Code = UBIN0533661; Account No. = 336602010006321; Account Name = All India Conference and Seminar; Bank = Union Bank of India; Branch = Menamkulam, THIRUVANANTHAPURAM]

Details of Registration Fee Remittance **RS. 3000/-** - UBI Bidar Branch
Title of the Paper : **Language: A Review**
(Bhasha andy Awalokana)
Date **18/4/19**
* Payment of registration fee is to be made to: Secretary-DLA, 47th AICDL & ISLE, V.I. Subramoniam Memorial ISDL Complex, St. Xavier's College P.O., Thiruvananthapuram - 695 586.
The application forms for life-membership and institutional membership of the Dravidian Linguistic Association of India and also for the 47th AICDL & ISLE can be downloaded from www.tjdl.org.
The filled-up registration form should reach the Secretary, Dravidian Linguistic Association of India on or before 18th May 2019.

47th AICDL & INTERNATIONAL SYMPOSIUM
School of Humanities and Languages, Central University of Karnataka
Gulbarga
(20-22 June 2019)

REGISTRATION FORM
(Deadline: 18th May 2019)

Name (Prof./Dr./Mr./Ms.) Dr. SUREKHA Biradar

Male/Female

Address Dr. SUREKHA W/ Bhaqwan Biradar

Plot no 39 Gouli lay out Shivnagar (north) Bidar
Phone 9739761443

E-mail sureklabs2677@gmail.com

Accommodation Needed YES NO

Mode of journey BUS

Date & Time of Arrival - 20.6.2019 - 10.00 AM

Date & Time of Departure - 22.6.2019 - 05.00 PM

Life-Member of DLA YES NO

Ph.D. Researcher without YES NO

Fellowship, M.A./M.Phil.
Student

	India/Other SAARC Countries	Other Countries
Registration Fee	Rs. 3000/-	US\$ 300/-
Ph.D. Researcher with Fellowship	Rs. 2000/-	US\$ 200/-
DLA Life-Member / Ph.D. Researcher without Fellowship, M.A./M.Phil. Student	Rs. 1500/-	US\$ 150/-

*M.O./D.D./Cheque/Cash/Bank Transfer Rs

[SWIFT Code = UBININBBKHU; IFSC Code = UBIN0533661; Account No. = 336602010006321; Account Name = All India Conference and Seminar; Bank = Union Bank of India; Branch = Menamankulam, THIRUVANANTHAPURAM]

Details of Registration Fee Remittance Rs 3000 LIBI Bidar branch
Credited on 24/11/19 Challen copy enclosed

Title of the Paper 'Impact of Distinct Languages
on Bidar Kannada Language'

Date 25.4.19

Signature [Signature]

* Payment of registration fee is to be made to: Secretary-DLA, 47th AICDL & ISLE, V.I. Subramoniam Memorial ISDL Complex, St. Xavier's College P.O., Thiruvananthapuram - 695 586.

The application forms for life-membership and institutional membership of the Dravidian Linguistic Association of India and also for the 47th AICDL & ISLE can be downloaded from www.dl.org.

The filled-up registration form should reach the Secretary, Dravidian Linguistic Association of India on or before 18th May 2019.

ಇವರಿಗೆ

ದಿನಾಂಕ - 8/7/19

ಪ್ರಿಯವರೇ

ಕರ್ನಾಟಕ ಕಾಲೇಜು ವೇದರ.



Karnataka Nastriya Education Society, BIDAR

ಯಾವತ್ತಿಗೂ
Outward No. 112 10/7/19

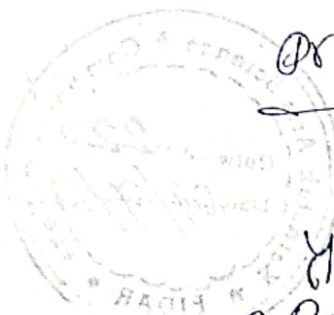
ಬಳಿಯೆ: ಅಂತರಾಷ್ಟ್ರೀಯ ಉಪನ್ಯಾಸ
ಸಾಂದರ್ಭಿಕ ಶಿಲ್ಪ ಮೆಚಾರಿ ಕಾಲೇಜು.

ದಿನಾಂಕ 20/6/19 ರಿಂದ 22/6/19 ರ ವರೆಗೆ

3 ದಿನಗಳ ಕಾಲ ಅಂತರಾಷ್ಟ್ರೀಯ ಉಪನ್ಯಾಸ
ಬಹಾರ ಕುರಿತು ಕೇಂದ್ರವು ಆಯ್ಕೆ ಮಾಡಿರುವ
ಕೆಲಸಗಳಿಗಾಗಿ ನಾವು ಸಿದ್ಧರಾಗಿದ್ದೇವೆ. ಮತ್ತು ಕಾಲೇಜಿನಿಂದ
ನಾವು ಅಂದರೆ ಯಾವ ಕುರಿತು ಕೆಲಸ ಮಾಡಿ ಉಪನ್ಯಾಸ
ಮಾಡುವುದನ್ನು ಆಗಲೇ ತಿಳಿಸಿರುತ್ತೇವೆ.
ರೂ. 3720/- ಸಾಂದರ್ಭಿಕ ಶಿಲ್ಪ ಮೆಚಾರಿ ಪ್ರಯೋಗ
ಪಟ್ಟಿಕ್ಕೇರಿಕೆಯಲ್ಲಿ ಭಾಗವಹಿಸಿ. ಜಾಗರಣೆ ಹಾಗೂ
-ಗಣನೆ ಅಥವಾ ರೂ. 3720/- ಶಿಲ್ಪಮೆಚಾರಿ
ಮೆಚಾರಿ ಮೆಚಾರಿ ಅನಂತಕಿಶೋತ್ತರ.

ಪ್ರಿಯವರೇ
ರೂ. 3720/-
ಅಂತರಾಷ್ಟ್ರೀಯ ಉಪನ್ಯಾಸ

ಅಂತರಾಷ್ಟ್ರೀಯ ಉಪನ್ಯಾಸ
ಯಾವ ಕುರಿತು
ಕೆಲಸ ಮಾಡಿರುತ್ತೀರಿ
ಕೆ.ಕೆ.ಎ.ಎ.ಎ.
ಬೇದರ.



Dr. Mellikarjuna Hanumanth [✓] vice-principal

Please verify and put up with your observation for sanction of GP/DO & Registration fees

Kalyana PRINCIPAL

VP) May be considered her request and may be sanctioned 75% of 3720/-

8/18/19

OS) forwarded to dimble president/ secretary KRESociety order for sanction of Rs 2790/- towards the GP/DO Registration fees for attending the Karnataka Dept conference on 20/06/2019 to 22/06/2019 (i.e. 75% of the total amt of Rs 3720/-). do mana Sangeeta. Karnataka Lect.

Kalyana PRINCIPAL

08/18/2019

A.1) A sum of Rs 3720/- be sanctioned towards P.A & D.A & also towards Payment Registration fees for attending conference at Gulbarga

Principal) Sanctioned.

B. Hanumanth

Sri Ashwini Deshpande

Please issue cheque for Rs 3720/-

Kalyana PRINCIPAL

Ac No. 05
do no. 050180
18/18/19 Rs. 3720/-

2/8/19

K.R.E. Society's

KARNATAK Arts, Science And Commerce College, Bidar



PAYMENT VOUCHER

Date: 21/8/19

Dated 21/8/19

vr. Hoi

PAYED & CANCELLED

Received with thanks from Principal Karnatak Arts, Science and Commerce College, Bidar,

a Sum of Rupees in words Three hundred seven hundred

Twenty only Only. Towards Amount paid for

International Guest lecture registration fee

Rs 3720/- Cash / Ch.No. OSD180 Ch. Date 18/7/19


Signature

Name: Sarqeeba Manna

Debit to National workshop Reg. & TA/DF bill Exp. a/c.


Accountant

Office Superintendent

Principal

Karnataka Rashtriya Education Society, BIDAR

Date: 11-09-2019

ward No. 77, Bidar, File No. 14/9/19



To,
The Principal,
Karnatak Arts, Science and Commerce College, Bidar.

Sub : Request to settle account for advance grant of Rs. 4000/- received towards participation in Science Fair at Modern College, Ganeshkhind, Pune.

28/9/2019

Respected Madam,

I am happy to inform you that, we have participated in DBT sponsored National Level Science Fair organized by Modern College, Ganeshkhind, Pune and got the second prize among 512 participants for our poster titled "Study of Algal Biodiversity of Bidar District."

For the participation in above mentioned event I have received Rs. 4000/- as advance towards TA/DA, I have attached the filled in TA/DA form with details of 5 students and 1 faculty. I am requesting you, please settle the account for Rs. 4000/- and do the needful.

Thanking you.

Sincerely

Rajmohan Pardeshi
Asst. IQAC Co-ordinator.

Sri's Ashok Accountant

Please verify the TA/DA bill and advance paid & put up for settlement of advance bill

11/09/2019
COJ

Accountant's Verified TA/DA bill total beyond correct for Rs. 4200/-

Advance paid Rs.

TA/DA bill produced for

Excess expenditure over advance

Rs 4000/-


Rs 4200/-

200/-

08) Forwarded to Amrta president/ secretary K&E
 Society B/w for sanction of 42000/- for
 of Mr. Rajmohan Pardeshi for
 attending Science Fair at ^{Modern} college
 at Pune. and permit us to settle the
 Advance amount of Rs. 40000/- in the name
 of Rajmohan Pardeshi by paying excesses
 Supt. Rs. 20000/-.


 VICE-PRINCIPAL

12/09/19
 (OS)


 12/9/19
 PRINCIPAL
 (OS)

Nation workshop Tmba & Reg. Fee exp

166 29/8/19

KARNATAKA HASTIYA EDUCATION SOCIETY, BIDAR

Date: 27/08/2019

To,
The Principal
Karnatak Arts, Science and Commerce College, Bidar



Sub : Request to grant permission to participate in " Science Fair"

Respected Madam,

I am happy to inform you that, our project demonstration titled "Automatic Classification Microscopic Algae" and Poster titled " Exploring Algal Biodiversity of Bidar District" are selected at "Science Fair" (A National Level Event sponsored by DBT, Govt. India) going to be held at PES Modern College of Arts, Commerce and Science, Ganeshkhind, Pune on 30/08/2019.

I am requesting you, please permit the following students to participate in the event with TA/DA of Rs.4000/-

Project Demonstration: "Automatic Classification Microscopic Algae"

- Rahul Utkar, BCA V Sem
- Channabasava, BCA V Sem

Poster Presentation: "Exploring Algal Biodiversity of Bidar District"

- Amit Reddy, B Sc. V Sem CBZ
- Srivastav, B Sc. V Sem CBZ
- Shashi kumar Sindol, B Sc. V Sem CBZ

I have attached the invitation email from the Organizer for your kind consideration. I hope you will do the needful.

may be permitted
HOD B/Day

may be permitted
HOD Comp-Sci

may be permitted
HOD/chemistry

May be permitted
Zoology Dept

Sincerely

Rajmohan Pardeshi
Asst. IQAC Co-ordinator

VP) Forwarded to the Hon'ble President with a request to ^{permit} Sanction Rs. 4000/- towards TA/DA of 5 students and Mr. Rajmohan will be the team leader to present the projects at science fair to be held at Modern College, Pune on 30/8/19

A.O) A sum of Rs 4000/- is awarded to go + Purne along with Rajmohan for "Project Demonstration" at Modern College Pune

President) Sometime.

12

B conf

Issue cheque

Kalyan

Ac No 2407

Ch. No. 002018

31/12/19 Rs. 4000/-

Received
cheque of Rs. 4000/-

Punit

A.V. Chikkamamur.

Associate Professor.

Dept. of Electronics
Karnatak College Bidar.



To,

The Principal,
Karnatak College
Bidar.

Respected madam,

Sub: Request for the sanction of O.O.D. on
25th & 26th July 2019.

With respect to the above cited subject,
I am attending one day Workshop on "New-
accreditation process of NAAC" and "Quality
enhancement in higher education" at modern
college, Ganesh Khind PUNE on 25th July 2019.
So, the absence of mine during the above
mentioned dates may please be treated as
a O.O.D. and same may be sanctioned.

Thanking you,

Siv,

may be sanctioned.

Sanctioned

26/7/19
DOP, Bidar

yours faithfully

24/7/19



K.R.E.SOCIETY'S
 KARNATAKA ARTS, SCIENCE AND COMMERCE COLLEGE, BIDAR
 SOCIETY, BIDAR
 TA / DA BILL

Name of the official: Sri. Anilkumar C
 Designation Associate Professor in Electronics
 Bidar No. 89
 17/8/19

Departure		Arrival		Purpose of Journey	Journey by Bus / Train		Grand Total
Station	Date	Station	Date		No. of Days	Fare	
Bidar	25.7.2019	Pune	26.7.2019	To attend NAAC Conference	9 hours	803 Train	(1403.00) 803
Attended conference at Modern College Pune and attended B.Voc courses official procedure	26.7.2019 and 27.7.2019						1200
Pune	27.7.2019	Bidar	28.7.2019		9 hours	869 Bus	1469.00 869/-
Verified by Accountant :						Total	(4.072) 12872

conveyance charge. 200
 Rs-28727 delay
 Verified TA DA found correct

Kalyana
 Principal

Signature of Claimant
 Sanctioned
 President / Secretary



Received
 25/8/2019

Ac No. 05
 Ch. No. 050686
 25/8/19 Rs. 28727.00

Issue cheque Kalyana

KARNATAK Arts, Science And Commerce College, Bidar

K.R.E. Society's



PAYMENT VOUCHER

Date: 29/8/19

Received with thanks from Principal Karnatak Arts, Science and Commerce College, Bidar,

a Sum of Rupees in words One thousand Eight hundred

..... S.E.N.T.Y. F.A.O. Only. Towards ... one day conference

at ... Medem College PUNE

Rs. 1872/- Cash / Ch.No. 850686 Ch. Date 23.08.2019

A.P.H.
Signature

Name: A.V.Chikranwar

Debit to ... *TADA-Bill Expense* a/c.

Shubh
Accountant

Office Superintendent

Principal

24/7/2019



The principal
Karnatak College
Bidar

Sub. - Sanction 3 days OOD

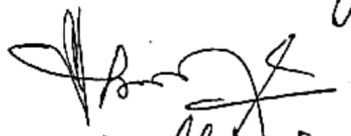
R/Madam

RS

I am leaving to Pune to attend
All India IDAC cluster meeting and
also attending National Seminar at
Madam College, Pune to be held
during 25-27th July-2019. Hence,
you are requested to sanction
Three days OOD.

Thanking you,

mentioned ~~permitted~~ Kalyana
3 days OOD Kalyana

Yours faithfully)

(Dr. Mallesham H.)



Progressive Education Society's

Modern College of Arts, Science & Commerce

Ganeshkhind, Pune 411016.

Re-Accredited by NAAC with 'A' grade

Dr. Sanjay S. Kharat
M.Sc., LL.B., M.B.A., Ph.D.
Principal

- Permanently Affiliated to Savitribai Phule Pune University (PUN - PN) ASC/09/1990
 - UGC - Recognition No. F-8-290/2006(CPP-II)
 - Best College Award by Savitribai Phule Pune University - 2011
 - DST-FIST sponsored college
 - STAR Status Award by DBT, Govt. of India
- Tel: 020 25634021 / 25631681
Fax: 020 25650931
e-Mail: moderncollege16@gmail.com
Website: www.moderncollegepk.org

Attendance Certificate

This is to certify that **Dr. Mallikarjun Hangarge**
has participated in One Day National Seminar on **Innovative and Best Practices in higher Education** (NAAC related Mentoring Programme for Colleges) in collaboration with National Assessment and Accreditation Council, Bangalore (NAAC) and Savitribai Phule Pune University, Co-organized with IQAC Cluster India & CEDA on **Friday, 26th July 2019**, at Modern College of Arts, Science & Commerce College, Ganeshkhind, Pune - 411016.

Dr. Sanjay S. Kharat
Principal

K.R.E. Society's

KARNATAK Arts, Science And Commerce College, Bidar

PAYMENT VOUCHER



29/8/19

Date: 29/8/19

Principal Karnatak Arts, Science and Commerce College, Bidar,
~~PAID & CANCELLED~~

Received with thanks from Principal Karnatak Arts, Science and Commerce College, Bidar,
a Sum of Rupees in words Three Thousand Two Hundred Only Towards Principal NAAE Conference

at five

Rs. 3322/- Cash / Ch.No. 50685 Ch. Date 29/8/19

Name: Dr. Melhikarjuna H

[Signature]
Signature

Debit to TANA bill (paid) Exp. a/c.

[Signature]
Accountant

Office Superintendent

Principal

To,
The Principal
Karnatak College,
Bidar



Date: 22.7.2019



Respected Madam,

Vr. No: **PAID & CANCELLED**
Date: 23/7/19

Principal

Sub: Request to sanction of Rs. 7,000/- advance to attend
IQAC Cluster - meeting & National Conference at Pune

I have been invited by Prof. Parag Shaha, IQAC Co-ordinator of Modern College Pune to participate in IQAC Cluster meeting and National Seminar to be held during 25th & 27th July'2019. I accompanied by Mr. Anilkumar C. Therefore, I request you to sanction Rs. 7000/- towards TA/DA. Hope you will do the needful. Also sanction three days OOD, i.e. 25th, 26th & 27th July'2019.

Thanking you,

Yours faithfully,

Registration Email attached

O. S to Put up Kalpana
(Dr. Mallikarjun.H) 22/7/19

OS forwarded to Honble president / Secretary KRESUB
Bidar for sanction of Rs. 7000/- as Advance
for TA/DA to attend IQAC Cluster Meeting and
National Conference at Pune on 25th, 26th and
27th July 2019. and permit to draw all payee
Cheque in favour of Dr. Mallikarjun Hongar
Vice princi

Vice-Principal
22/7/19
(OS)

Kalpana
Principal
22/07/2019
(OS)
Issue Cheque Kalpana
Ac No: 105
Ch. No: 050195

permitted.
B

SAVITRIBAI PHULE PUNE UNIVERSITY

7551

No.

Date 26/7/2019

Received from Shri / Smt. A. V. Chakkekar

Date - 28/7/19 to 28/7/19 Room No - 206

Rs. 500/- being the amount for Guest house charge

Rs. 500/-

[Signature] for Finance & Accounts Officer

S.P.P. Form 200bks of 5000-2017 (344) [21]

[Signature]

Submitted to [Signature]

[Signature] PASSENGER

SAVITRIBAI PHULE PUNE UNIVERSITY

No. 7556

No.

Date 27/07/2019

Received from Shri / Smt.

Dr. Madhikarjun

Room No. 311

Rs. 1000/-

1000/-

being the amount for

Feodoric Guest house charges

Rs. One Thousand only

One Thousand only

for Finance & Accounts Officer

[Signature]

S.P.P.U.P. - 200/2017 (244) [pcr]

Madhikarjun
N/A
Savitribai Phule Pune University

[Signature]

To,
The Principal
Karnatak Arts Science and Commerce College
Bidar

Date: 24.10.2019

57
6/11/19



Sub:- Advance account Settlement of Rs. 7000-regarding

Respected Madam

With reference to the above cited subject and reference, I have taken Rs. 7000 as advance to attend NAAC Conference at Pune held in the month of July 2019. Mr. Anilkumar C. and I attended the conference. The expenditure incurred on the same is detailed below:

1. Registration Fee:	Rs. 2000
2. Guest House Fee	Rs. 1500
Total	Rs. 3500
Advance received	Rs. 7000

Balance of Rs. 3500 is deposited into College Account no. 5(DCC Bank.).

Hence, I request you to settle the advance account of Rs. 7000/-

Thanking you

Yours faithfully

(Signature)
(Dr. Mallikarjun Hangarge)

OS) Dr. Ashok Accountant
please verify the bill and put up for
Sanction and Settlement of Advance of Rs. 7000/-
Kalpana
Principle

6/11/2019
2019

Accountant- Verified produced bill total amount
correct for Rs. 3500/-
Advance paid on 24/7/19 for Rs. 7000/-
Bill produced for settlement for Rs. 3500/-
Balance 3500/-
Balance amount received on 6/11/19 Nil



OS) forwarded to Hon'ble president / Secretary
 KRE Society B'gal for sanction of bills
 for Rs 3500=, towards the expenditure
 made for to attend the NAAC conference
 at pune held in the month of July 2019.

(Sri Anilkumar-G & Dr Mallikarjun Hongare)
 and unspent balance amt Rs 3500= deposited
 in a/c no 05 on 6/11/2019.

Hence permit to settle the Advance
 bill of Rs 7000= in the name of Dr Mallikarjun
 (3500 + 3500 = 7000) (sanction letter)

[Signature]
 Voice-PRINUSPAE
 Date 23/11/2019
 (OS)

[Signature]
 Kalyasa
 PRINUSPAE
 Date 23/11/2019
 (OS)

An) A sum of Rs 7000/- be sanctioned towards TADA to
 attend NAAC conference at Pune

(President)

Sanctioned.

[Signature]

Settle the advance A/c Kalyasa

The Principal,
K A S & CC,
Bidar

RAMANUJAN KRISHNA
SOCIETY, BIDAR
No 35, D...



Date: 2/11/20

Sub: Regarding sanction a pay TADDA & Reg
fess of Attended Int Conference to
be held on 30/31 Dec 2019

Ref: Sanctioned Rs 5000/- on 27/12/19

R/Madam,

Vr. No. Dated
PAID & CANCELLED

With ref to above mentioned subject, sir
I have been to Kuvempu University to attend
conference & to present paper on 30/31 Dec 2019
For the purpose Rs 5000/- sanctioned as advance.
The details of expenditure is as given below.

1) TADDA for two day to Shivmoga	3256 = 10
2) Reg- fess	2500 = 10
	<hr/>
	5756 = 10

(Rs Five thousand seven hundred
fifty six only).
Excess expenditure over sanctioned amount of 5000 is 756 = 10

The copies of Attendance, Tickets Travelled
& Reg-Receipt etc are enclosed. Kindly satisfy
in an earnest.

Thanking you.

Yours faithfully

(Signature)
Bivadar Rajendra
Elect Dept

> verified & put up. Ashok A/c.

Name of the

Accountant:- Verified produced bill total received
Correct for Rs. 5,756/- advance sanctioned
Rs. 5,000/- Excess expenditure out of sanction
is Rs. 756/-

Sanctioned copy is enclosed

Hon. Secy to Govt. KRES Bidar

[Signature]

forwarded to section of
Rs. 5756 only

Kalyan

Pro.) A sum of Rs. 5756/- be sanctioned
towards for presenting papers in International
conference at Kuvempu University and may be
settle the advance account.

President

Sanctioned.

B. [Signature]

Issue cheque
Kalyan

A/c No. 05
Chs No. 053435
10/01/2020 Rs. 5756/-

[Signature]
13/1/20

Name of the official Birendra Rayendra

Designation Assoc Prof & HoD

Departure		Arrival		Purpose of Journey	Journey By Bus / Train		D.A	Grand Total
Station	Date	Hour	Station		Date	Hour		
Bidar	29/12/19	3:00 pm	Kalaburagi	29/12/19	5:30 pm		113=00	11300
Kalaburagi	29/12/19	6:17 pm	Shiv moys	30/12/19	7:35 am		965=00	965=00
					DA for two days	02	400	800=00
Shiv moys	31/12/19	7:32 pm	Kalaburagi	11/1/2020	8:00 am		965	965=00
Kalaburagi	11/1/2020	8:40 am	Bidar	11/1/2020	11:00 am		113	11300
					Conveys for two days (1500=500)			300=00
Rupees (Inwards)	Three thousand two hundred fifty six only				Total Rs.			3256=00
Verified by Accountant :-	Verified TA/DA total found				Less:- Advance			
verified for Rs. 3256/- only is enclosed					Balance			13256=00

Rs-3256/-
verified TA-DA found correct
Done
 Signature of Claimant

Kalyana
 Principal

Administrative Officer:-



A sum of Rs. 3256/- be sanctioned as TA/DA
Done
 Sanctioned
 President/Secretary



KUVEMPU UNIVERSITY

Department of Studies & Research in Electronics

SCHOOL OF PHYSICAL SCIENCES

Jnanasahyadri, Shankaraghatta- 577451

Coordinator,

No. KU/ELE/ /2012-13

Date: 30-12-2019

Telefax: +91(0) 8282 256199

ATTENDANCE CERTIFICATE

This is to certify that ...*Biradar Rajendra*.....

..... has attended the Two day Conference on
"INNOVATIVE TRENDS IN ELECTRONICS AND COMMUNICATION"
(ICINEC-2019) at the Department of Electronics, Kuvempu University, Shankaraghatta
on 30.12.2019 and 31.12.2019

Place: Shankaraghatta
Date: 31.12.2019

Organizer

Coordinator

Dept. Of PG Studies & Research in Electronics
Kuvempu University
Shankaraghatta-577451

Kalyana

DATE: 31 / 12 / 2019. RECEIPT

RECEIPT NO: 45.

CASH RECEIVED FROM: Birada Rajendra

For International Conference On "Innovative trends in Electronics and Communication", (ICINEC-2019) held during 30th and 31st December-2019, Department of studies and Research in Electronics, Jnanasahyadri, Shankaraghatta-577451

Amount: 2500/-

Deposited By: Birada Rajendra, Kalyana

Received By:

Signature: _____

Signature: _____

To
The Principal,
KASCEAC,
Bidar.



Date: 27/12/19.

Subj: Sanction of O.D. on 30/31st Dec 2019 and sanction TADA with reg. fees of approximately Rs 5000/-
of madam,

With ref to above cited subject

I am going to Kuvempu university to attend international conference for presenting paper which is accepted on 30 & 31st Dec 2019. Kindly I request to sanction O.D. on above two days.

The reg fees is Rs 2500/- is paid to conference.

I request to pay reg fees of TADA for above conference. The details I will submit after return. In my absence Mr. MS Chelva will look after the Dept.
Thank you

O.S to put up

Karuna

Yours faithfully

(Binadar Ayendra)
HOD & ASSOCIATE

05) Forwarded to Hon'ble president / secretary ICRF Society Bidar for sanction of Rs 5000/- as Advance For TA/DA and Registration fees for presenting papers in International Conference held at Kuvempu University Shivmoga. on 30th & 31st December 2019. (The details documents are enclosed for your kind reference).

Kalyana
PRINCIPAL

A.O.) A sum of Rs. 5000/- be sanctioned as advance towards for presenting papers in International Conferences at Kuvempu University for two days on 30th & 31st December-19 for TA/DA & Registration fees.

President)

Sanctioned.

B. ~~_____~~

Issue cheque Kalyana