

Teachers Enrichment 2021-22

Date	Particulars				Vch No.	Debit	
22-06-2021	Dr.Pooja Suryawanshi	GA to Pooja Suryawanshi			28	3,600.00	Teachers Enrichment
		<i>Paper Presentation on research entiteled ETHENOMEDICINAL VALUE OF OPUNTIA</i>					Teachers Enrichment
National Work Shop Registration & TA/DA Exp.						3,600.00	
30-9-2021	Dr.M.S Chalva	DCC Bank A/c no 05	362165	30-9-2021	420	4,200.00	Teachers Enrichment
		<i>NEP WorkShop at GUG</i>					Teachers Enrichment
1/10/2021		DCC Bank A/c no 05	359974	24-9-2021	429	5,680.00	Teachers Enrichment
		<i>NEP WorkShop at GUG on 24-8-2021</i>					Teachers Enrichment
18-12-2021	Baswaraj Kodambal	DCC Bank A/c no 05	362489	14-12-2021	429	4,116.00	Teachers Enrichment
		<i>NEP WorkShop at GUG</i>					Teachers Enrichment
4/1/2022	Dr.Pooja Suryawanshi	DCC Bank A/c no 05	362913	3/1/2022	800	1,454.00	Teachers Enrichment
		<i>NEP WorkShop at GUG</i>					
National Work Shop Registration & TA/DA Exp.						15,450.00	
Grand Total						19,050.00	

KARNATAK ARTS SCIENCE & COMMERCE COLLEGE

Hyderabad Road, Bidar.

UGC CPE Phase III

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-04-2021 To	Opening Balance			1196316.00	
25-06-2021 To	G.A. to S.L. Kulkarni <i>Towards advance settle advance paid for participate in science conference at SSKB College Basavakalyan. Advance paid for Rs.2500=00 on 27-02-2018 bill produced for settlement for Rs.2964=00</i>	Journal	29	2964.00	Enrichment
25-06-2021 To	G.A. to S.L. Kulkarni <i>Towards advance settle. Advance paid for organise the guest lecture. Advance paid for Rs 3,000=00 on 08-02-2019 bill produced for settlement for Rs.3020=00</i>	Journal	33	3020.00	Enrichment
25-06-2021 To	G.A. to S.L. Kulkarni <i>Towards advance settle. Advance paid for rain water harvesting. Advance paid for Rs.5,000=00 on 14-12-2015. Bills produced for settlement for Rs.5,050=00.</i>	Journal	37	5050.00	r Harvesting
				1207350.00	
By	Closing Balance				1207350.00
				1207350.00	1207350.00



ಕರ್ನಾಟಕ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಬೀದರ
KARNATAK ARTS, SCIENCE & COMMERCE COLLEGE, BIDAR

Estd 1970
(Affiliated to Gulbarga University, Kalaburagi)

College with Potential for Excellence Status Awarded by UGC New Delhi

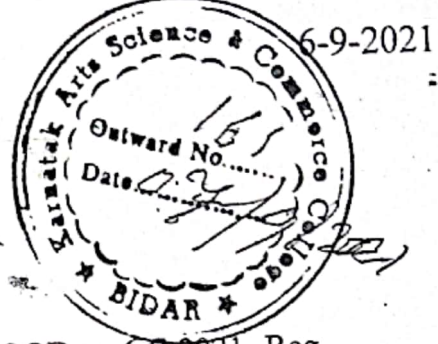
ISO 9001 : 2015



Golden Jubilee Celebration - 1970-2020

To,
The Hon'ble President/Secretary,
K.R.E.Society,
Bidar.

48 9/9/21



Sir,

Sub: - Request to sanction for one day OOD on 6-9-2021 -Reg.

As per the whatsapp message and website official call from Gulbarga University, Kalaburagi, for attending the "NEP-2020 Workshop" on 6-9-2021. So, I went to Gulbarga University, Kalaburagi for attending the same with 06 Facultywise teaching staff members. Hence, you are kindly requested to sanction OOD.

In my absence Prof.D.B.Kambar will look after the regular work of the college till my return.

Thanking you Sir,

Yours faithfully,

Principal

Dr.M.S.Chelva
Karnatak College, Bidar.

Copy to:-

- 1) Prof. D.B.Kambar Associate Prof. in Statistics.
- 2) Office copy.

E-mail : principalkascc@gmail.com
Fax : 08482-226503

Hyderabad Road, Karnataka State - 585401.
Fax : 08482-226503

Cell : 9343834635
Visit us @ www.kascc.in.net



Save Environment Save Earth



KRES) one day OAD on 6.9.2021 may be
Sanctioned towards to attending
the NEP-2020 work shop at GUP

President)

Sanctioned

B and

Signature

TO,

The Principal,

K A Sc & C College

BIDAR

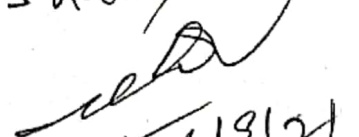
Sub: Sanction of OOD for attending workshop
on NEP at Gulbarga University Gulbarga
on 6th Sept 2021.

Sir,

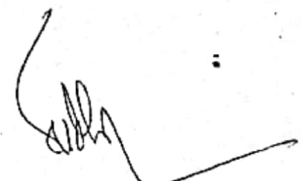
You are requested to sanction OOD on 6/9/2021
to me, so that I can attend workshop on
NEP: at Gulbarga University, Kalburagi, as
per your instructions

Thanking You

6th Sept 2021

Sanctioned.

6/9/21

Yours faithfully



Sudhakar Janawadkar
Associate Prof in Phys
K A Sc & C College
BIDAR

To,
The principal
Kannatak Arts, Science & Commerce
College, Bidar.

6/9/21

Sub: Requesting to sanction OOD

Respt Sir

With reference to above cited
subject. I am going to attend work
shop on NEP 2020 at Gulbarga
University Kalasurji on 6/9/21

So please sanction me

OOD on 6/9/21.

My work is assigned to Madhusudan. S

Thanking you

Sanchayee

6/9/21

Yours faithfully
D. Patel

Dr Shashidhar Patil
Dept of Commerce

Date: 06.09.2021

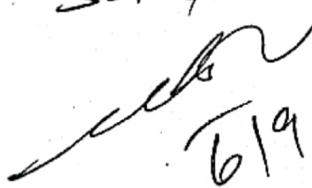
To,
The principal
Karnatak collage,
Bidar.

Sub: Request to sanction OOD to attend
the NEP workshop.

Respected,

With reference to above subject I request you to allow me to attend NEP workshop at Gulbarga university. So please sanction OOD on 6.9.2021.

Thanking you.

Sanctioned

6/9/21

Yours faithfully
(Anand)
Dr. Ravindra B
Dept of computer science

To,

The Principal
Karamitak College,
Bidar.

Sub: Application for sanction of
ODD on 6-7-21.

Respected Sir,

As per the direction of principle
I am going to Gulbarga to attend
workshop on NEP-2020 at GUK

So I am requesting you to

Kindly sanction ODD on above
mentioned date.

Thanking you.

Sanctioned
~~_____~~
7/9/21

Your's faithfully

(S-Saigo)

TA/DA BILL

③ Dr. Sherkhidhor Patil

Name of the official ① Dr. M.S. Chelva Principal ② Prof. S.P. Janwad Designation
 ④ Dr. Ravichandran B. Prof. S.S. Andga

Station	Departure		Arrival		Purpose of Journey	Journey By Bus / Train		D.A	Grand Total
	Date	Hour	Date	Hour		No. of Days	Fare		
BIDAR	06/9/2024	7:30 AM	06/9/2024	10:00 AM	for visit	By car	2000	-	2000/-
BIDAR	6/9/2024	5:00 PM	6/9/2024	7:30 PM	to Gulbarga				-
BIDAR	6/9/2024	5:00 PM	6/9/2024	7:30 PM	Unnervy				-
BIDAR	6/9/2024	5:00 PM	6/9/2024	7:30 PM	Kalburgi to attend NEP	① Dr. M.S. Chelva 1600 ② S.P. Janwad 1400	DA		
BIDAR	6/9/2024	5:00 PM	6/9/2024	7:30 PM	workshop	③ Dr. Sherkhidhor P. 1400 ④ Dr. Ravichandran B. 1400			2800/-
BIDAR	6/9/2024	5:00 PM	6/9/2024	7:30 PM	faculty bill	⑤ S.S. Andga 1400			2200/-
Rupees (Inwards)					for thousand two hundred only	Total Rs.			4200/-
Verified by Accountant :-					Yemre the DA/DA bill for	Less:- Advance			-
By 4200/- and found correct						Balance			4200/-

ODD application enclosed
 Rs. 4200/-
 I had verified DA band
 25/9/2024
 Career
 1) Dr. M.S. Chelva principal
 2) Prof. S.P. Janwad car
 3) Dr. Sherkhidhor Patil
 4) Dr. Ravichandran B. Andga
 5) Prof. S.S. Andga
 Signature of Claimant



A sum of Rs. 4200/- be sanctioned towards TA/DA bill.

Sanctioned

ISSUE CHECK

President/Secretary

File No. 105
 CN. No. 362165
 30/9/24 21.11.2024

K.R.E. Society's

KARNATAK Arts, Science And Commerce College, Bidar



PAYMENT VOUCHER

Date: 30/9/21

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

a Sum of Rupees in words Rs. Five thousand two hundred only

..... Only Towards TA/NA to attend

NEP workshop at GUC

Rs. 4200/- Cash / Ch.No. 362165 Ch. Date 30/9/21

Name: Dr. M. Sankesh Chelva  Signature

Debit to TA/DA bill expenses a/c.

Accountant

Office Superintendent

Principal

To,

The President
K.R.E. Society
Bidar.

Respected Sir,

Date: 26.08.2021

Karnataka Postgraduate Education
Society, BIDAR

Account No. 280 Date 26/8/21



Sub: Request to sanction of Rs. 5680/-

With reference to the above cited subject, we are attended a NEP Seminar at Kalburgi with 6 members those are Sri. Baswaraj Kodambal, Sri. Mallikarjun Hangargi, Sri. Shashidhar Patil, Sri. Sudhakar Janwadakar & Sri. Srikanth Doddamani the total expenditure is Rs. 5680/-. So you are requested to sanction the said amount. The Cheque may be issued Sri. Mallikarjun Hangargi.

Thanking you,

Yours faithfully,

Dr. Mallikarjun Chalwa
Principal

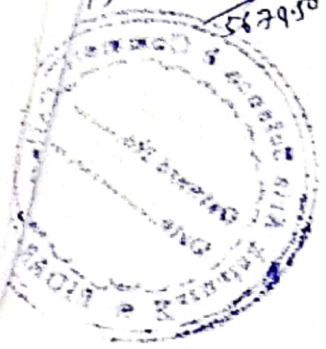
Forwarded to the Hon'ble President/
Sec. to sanction Rs 5680 towards
T.A + D.A of six staff members
went to attend NEP Workshop
at GVK on 24.8.2021.

Principal
26/8/2021

Principal
26/8/2021

- 1) 2339-50
- 2) 450-80
- 3) 240-0
- 4) 400-

567950



(KRES) A sum of Rs. 5680/- be sanctioned towards TA/DA of six staff members for to attend the NEP workshop at GUK on 24.8.2021.

8/8/21

President

Sanctioned
Board

Issue cheque

[Signature]
31/8/21

Received

[Signature]
8/11/2021

[Signature]

[Faint, illegible handwritten text, possibly bleed-through from the reverse side of the page.]

Karnataka Pr:ncipal



@-fuel station

M/S VAJU PETROLEUM
KIADB KOLAR BIDAR

- Original -

Trx. ID : 1082405279

Receipt ID : 1082405279

Trx. Date : 24/08/2021

Trx. Time : 08:19:00

Trx. Type : Cash

Pump No. : 2

Nozzle No. : 1

Product : HSD

Quantity : 25.00 Ltr.

Price : ₹ 95.18

Total Sale : ₹ 95.18

Vehicle No. : KAHE 8009

Mobile No. :

Attendant : Attendant

Min Jan Andolan Campaign

on Covid19. Unlock with

Precautions. Wear Mask..

Follow Physical Distancing..

Maintain Hand Hygiene..

[Handwritten signature]

26/8/21

ಗುಲ್ಬರ್ಗಾ ರಿಫ್ರೆಶ್‌ಮೆಂಟ್ಸ್, ಕಲಬುರಗಿ

GULBARGA REFRESHMENTS

Opp. Basaveshwar Hospital - KALABURAGI-5

No. ⁰⁴⁶ ~~0000000000~~ Date: ~~20/08/21~~ *20/8/21* *college*

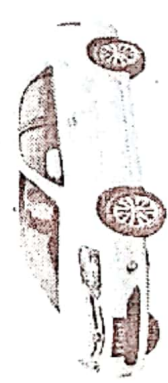
Person	Particulars	Amount
6	— Meals	450
Thank You - Visit Again		Sign.

[Handwritten signature]
[Handwritten signature]
20/8/21

SANJEEVREDDY & COMPANY
AVAILABLE ON RENT

TOYOTA (A/C), SWIFT (A/C)
BOOKING OFFICE ADDRESS

AT/Post Bidar
 Tq. & Dist. Bidar (Karnataka)
 Cell: 9886966673



From: Bidar
 To: Gulbarga University, KLB

CASH MEMO

SI.No. **07** Date: 24-8-21

Name: Principal Sir,
 Address: Carnatak College, Bidar

Vehicle No. Immova - KA-04/D 7486.
 Date of Booking 24-8-2021
 Cell: _____

Amount	Rs 2400/-	Without Diesel
Rent + Bhatta	Rs 2400/-	
Extra hours	-	
Extra Km	-	
TOTAL AMOUNT	Rs 2400/-	

Rupees in Words: Two thousand four hundred only
 For: SANJEEVREDDY & COMPANY
Tour & Travels

K.R.E. Society's

KARNATAK Arts, Science And Commerce College, Bidar



PAYMENT VOUCHER

Date : 24.8.2021

Received with thanks from Principal Karnatak Arts, Science and Commerce College, Bidar,
a Sum of Rupees in words 450 (Four hundred fifty)
..... Only. Towards Bottle Tea + Dish + water

Bottle

Rs. 450 Cash / Ch.No. Ch. Date

Name : Dr. Mallikarjunn H. Signature

Debit to a/c.

Accountant Office Superintendent Principal

K.R.E. Society's

KARNATAK Arts, Science And Commerce College, Bidar



PAYMENT VOUCHER

Date: 10/10/21

Received with thanks from Principal ^{PAID & CANCELLED} Karnataka Arts, Science and Commerce College, Bidar,
a Sum of Rupees in words one thousand six hundred eighty

only Only Towards THIS amount paid

~~Rs.~~ 5680/- Cash / Ch.No. Ch. Date

Name: Dr. Mallikarjun Hengaregi Signature: [Signature]

Debit to THIS hall Expenses a/c.

Accountant

Office Superintendent

Principal



ಕರ್ನಾಟಕ ಕಲಾ, ವಿಜ್ಞಾನ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಬೀದರ
KARNATAK ARTS, SCIENCE & COMMERCE COLLEGE, BIDAR



Estd 1970
(Affiliated to Gulbarga University, Kalaburagi)
College with Potential for Excellence Status Awarded by UGC New Delhi
ISO 9001 : 2015



Golden Jubilee Celebration - 1970-2020

To,
The Hon'ble President/Secretary,
K.R.E.Society,
Bidar.

Tr. No. **PAID & CANCELLED**
Dated 18/11/21



Sir,

Sub: - Request to sanction for one day OOD on 11-11-2021 - ~~18/11/21~~

As per the Gulbarga University, Kalaburagi Circular No. ಗುವಿಕ/ವಿಮವಿ/ಎನ್ ಇಪಿ/2021-22/1041 ದಿನಾಂಕ 10-11-2021, for attending the "ಕರ್ನಾಟಕದಲ್ಲಿ ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ನೀತಿ-2020 ಅನುಷ್ಠಾನ" Workshop on 11-11-2021. So, I have to go to Gulbarga University, Kalaburagi for attending the same with 04 Faculty incharges Arts, Science, Commerce and BCA of our college. Hence, you are kindly requested to sanction OOD.

In my absence Prof.D.B.Kambar will look after the regular work of the college till my return.

Thanking you Sir,

(Signature)
11/11/2021

Yours faithfully,

Principal
Dr.M.S.Chelva
Karnatak College, Bidar.

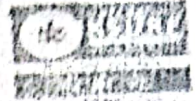
O/c

- Copy to:-
1) Prof. D.B.Kambar Associate Prof. in Statistics.
2) Office copy.





ಗುಲ್ಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಲಬುರಗಿ
 GULBARGA UNIVERSITY, India Group, KALAHIRAGI-585 106
 Phone: 08472-263204, Fax: 08472-263206, Email: registrar@gulbargauniv.ac.in
 Gulbarga Office



ದಿನಾಂಕ: 10/11/2021



ವಿಷಯ: ಶಾರೀರಿಕ ಶಿಕ್ಷಣ-2020 ಮತ್ತು ಬಂದ ದಿನದ ಶಾರೀರಿಕ ಶಿಕ್ಷಣ ಅನುಷ್ಠಾನದ ಕುರಿತು.

ಸುಶ್ರೀಯುಕ್ತ

ಗುಲ್ಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಅಧೀನ ಮಹಾವಿದ್ಯಾಲಯಗಳ ಪದವಿ ಶಿಕ್ಷಣಗಳಲ್ಲಿ ಶಾರೀರಿಕ ಶಿಕ್ಷಣ 2020-2021 ಅನುಷ್ಠಾನಗೊಳಿಸುವ ಕುರಿತು ಶಾರೀರಿಕ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯಗಳ ಶಿಕ್ಷಣ ಸಂಘ ಮಹಾವಿದ್ಯಾಲಯದ ಸಹಯೋಗದಲ್ಲಿ ಗುಲ್ಬರ್ಗಾ ನಗರದ ಶರಣಬಸವ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಪೂಜ್ಯ ದೊಡ್ಡ ಅಪ್ಪ ಸಭಾಂಗಣದಲ್ಲಿ ದಿನಾಂಕ 11.11.2021 ರಂದು ಬೆಳಿಗ್ಗೆ 10.00 ಗಂಟೆಗೆ "ಶಾರೀರಿಕ ಶಿಕ್ಷಣ 2020-2021 ಅನುಷ್ಠಾನ" ಕುರಿತು ಬಂದ ದಿನದ ಶಾರೀರಿಕ ಶಿಕ್ಷಣದ ಕಾರ್ಯದರ್ಶಿಯನ್ನು ಹಮ್ಮಿಕೊಳ್ಳಲಾಗಿದೆ. ಈ ಕಾರ್ಯದರ್ಶಿಯಲ್ಲಿ ಗುಲ್ಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಅಧೀನದಲ್ಲಿ ಉಳಿದ ವಿಶ್ವ ಪದವಿ ಕಾಲೇಜುಗಳ ಪ್ರಾಂಶುಪಾಲರು ಹಾಗೂ ಶಿಕ್ಷಕರು ತಪ್ಪದೇ ಪಾಲ್ಗೊಳ್ಳಬೇಕೆಂದು ಈ ಮೂಲಕ ತಿಳಿಸಲಾಗುತ್ತದೆ.

Kalyanasuvar
 ಕುಲಸಚಿವರು
 10/11/21

ಗುಲ್ಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಲಬುರಗಿ

ನಿ. ಎಲ್ಲಾ ಮಹಾವಿದ್ಯಾಲಯ ಪ್ರಾಂಶುಪಾಲರುಗಳಿಗೆ,

ಪ್ರತಿಗಳು:

1. ಎಲ್ಲಾ ನಿಸ್ತಾಯಿಗಳಿಗೆ, ಗುಲ್ಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಲಬುರಗಿ ರವರ ಮಾಹಿತಿಗಾಗಿ.
2. ಕುಲಸಚಿವರು (ಮಹಾವಿದ್ಯಾಲಯ), ಗುಲ್ಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಲಬುರಗಿ.
3. ಮುಖ್ಯಸ್ಥರು, ಶಾರೀರಿಕ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ, ಕಲಬುರಗಿ. (ಶಿಕ್ಷಣ ಸಂಘದಲ್ಲಿ ಶಾರೀರಿಕ ಶಿಕ್ಷಣ 2020-2021 ಅನುಷ್ಠಾನದ ಕುರಿತು).
4. ಕುಲಸಚಿವರ ಅಧಿಕಾರದರ್ಶಿ/ಕಾರ್ಯದರ್ಶಿ ಅಪ್ಪ ಸಭಾಂಗಣ, ಗುಲ್ಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಲಬುರಗಿ.

K.R.E. Society's

KARNATAK ARTS, SCIENCE & COMMERCE COLLEGE, BIDAR



PAYMENT VOUCHER

Date: 18/12/21

Dated 18/12/21

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

Sum of Rupees in words: Four thousand one hundred sixteen and

Principal

Only. Towards T.D.A. bill paid to

at M.E.P. workshop at Kalburegi

Rs. 4,116.00 Cash / Ch. No. 362489 Ch. Date. 14/12/2021

Signature
W. S. SANTANU

Name: Basuwasay Kodambal

Debit to T.D.A. bill expense

a/c

Accountant

Office Superintendent

Principal

ದಿ: 26/3/21

ಕಾರ್ಯದರ್ಶಿ
ರಸಾಯನ ಶಾಲೆ
ಬೀದರ

Karnataka Postgraduate Education
Society, BIDAR



ವಿಷಯ: ಶಾಸ್ತ್ರೀಯ ಮಟ್ಟದಲ್ಲಿ ಘಟಿಸಲ್ಪಟ್ಟ ಸಂಕೀರ್ಣದಲ್ಲಿ ಭಾಗವಹಿಸಿ
ಮಂಜೂರು ಮಾಡಿದ ಹಣ ಮೊತ್ತ ರೂ. 3,350/-

ಮಾನ್ಯರೇ

ನನಗೆ ರೂ. 3,350/- ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ವಿತರಿಸಲು ಕೋರಲಾಗಿದೆ. ಶಾಸ್ತ್ರೀಯ ಮಟ್ಟದ ವಿಷಯ ಸಂಕೀರ್ಣದಲ್ಲಿ ಭಾಗವಹಿಸಿ ನನ್ನ ಪ್ರಬಂಧವನ್ನು ಮಂಡಿಸಲು ಹಸುವು ಮಾಡಿರೋದ್ದು ರೂ. 3,350/- ಮಂಜೂರು ಮಾಡಿದ್ದರಿಂದ ಈ ಹಣದ ಮೊತ್ತವನ್ನು ಮತ್ತೆ ಹಣದ ದೃಢೀಕರಣಕ್ಕೆ ಈ ವಿಷಯ ಮುಖಾಂತರ ಉತ್ತರಿಸುತ್ತೇನೆ.

ಸಾಂದರ್ಭಿಕ ರೂ. - 2,500/-

ರೂ. 2,400/-

ಮೊತ್ತ - 860

31600/- ರೂ.

3350/- ರೂ.

ಒಟ್ಟು 250

ಶ್ರೀ ವಿಷಯ

ಶ್ರೀ ವಿಷಯ

Please verify the bills & put up for sanction of BMS. ರೂ. 3350/- and for settlement of advance of Rs 3350/-


26/3/2021

Accountant Verified produced bills total.

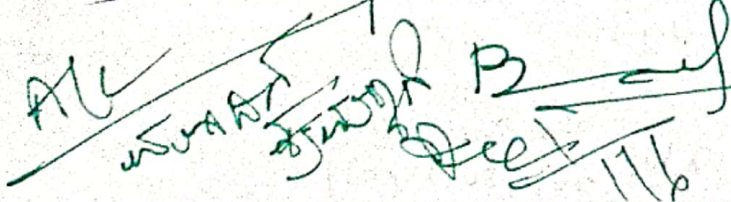
found correct for Rs. 3600=0. Advance paid for Rs. 3350=0 Excess expenditure made for Rs. 250=0, Advance sanctioned letter is enclosed. Amud

33900 333000

05) Forwarded to Hon'ble president/secretary KRES Society Bihar for sanction of bills for Rs. 3600=0 towards the expenditure made at the time of two days national conference on Biodiversity Conservation and Future Strategic Concerns - 2021) on 23rd and on 24th ~~Feb~~ March 2021 and permit us to settle the advance of Rs. 3350=0 by paying excess except Rs. 250=0. (Sanction letter copy is enclosed)

Pragya  (Hrd) 20/04/2021 (05)

KRES) A sum of Rs. 3600/- be sanctioned towards the exp. made at the time of two days national ~~Soc~~ conference on 23rd & 24th March - 2021 and may be permit to settle the advance a/c slg

President) pragya 

Alc no. 05
ch. no. 359039
18/6/21 Rs. 250=0

20/3/21

ಪ್ರಾಚಾರ್ಯರು
ಶಾಂತಿಬೆರಗು ಕುಟುಂಬ
ಬೀದರ

ವಿಷಯ! ರಾಷ್ಟ್ರೀಯ ವಿಚಾರ ಸಂಕೀರ್ಣದಲ್ಲಿ ಪ್ರಬಂಧ
ಮಂಡಿಸುವ ಕುರಿತು.

ಮಾನ್ಯರೇ,

ನನ್ನ ಪ್ರಬಂಧ ಕಲಬುರಗಿ ವಿಶ್ವವಿದ್ಯಾಲಯದಲ್ಲಿ ಪ್ರಾಚಾರ್ಯರು
೬ ವಿತರಣೆ ವಿಚಾರಣೆ ವಿಚಾರಣೆಯ ಆಯ್ಕೆಗಾಗಿ
ವಿಚಾರ ಸಂಕೀರ್ಣದಲ್ಲಿ ನನ್ನ ಪ್ರಬಂಧ ಆಯ್ಕೆಗಾಗಿ
(Poster Presentation) ಒದಗಿಸಿ ಸೇರಿಸಲು ಕುಲ್ಕ
ಕಲಬುರಗಿ 2500/- ಆದರೆ. ಆದರೆ ಕೆಲವು ಒದಗಿಸಿ
ರಂದು ರಾಷ್ಟ್ರೀಯ ವಿಚಾರ ಸಂಕೀರ್ಣವಿದೆ.

ಭವಿಷ್ಯದ ಸಂದರ್ಭ

Note: ಒದಗಿಸಿ ಪ್ರತಿಗಳು ಲಭಿಸುವುದಿಲ್ಲ.

ಸೇರಿಸಲು ಕುಲ್ಕ = 2,500/-
TA = 350/-
Poster Print charge 500/-

Total = 3,350/-

ಶಾಂತಿ ಬೆರಗು ವಿಶ್ವವಿದ್ಯಾಲಯ

ಪ್ರಾಚಾರ್ಯರು

ಶಾಂತಿ ಬೆರಗು ವಿಶ್ವವಿದ್ಯಾಲಯ
ಮಾನ್ಯರೇ
ವಿಚಾರಣೆ

ಪ್ರಾಚಾರ್ಯರು

ಶಾಂತಿ ಬೆರಗು ವಿಶ್ವವಿದ್ಯಾಲಯ
Sanctified
is

**Narional Conference on "Biodiversity Conservation and
Future Strategies (NCBCFS-2021)"**

March 23rd and 24th, 2021

Jointly organized by

Department of P.G Studies and Research in Environmental Science & Department of P.G Studies and
research in Zoology, Gulbarga University, Jnana Ganga Campus, Kalaburagi - 585106, Karanataka, India

RECEIPT

235

No.

Date : 23/03/2021

Received with thanks from Mr/Ms./Dr./Prof. Suryawanshi Pooja.....

Batary Dept. G.U.K......

the sum of Rupees: Two thousand five hundred only..... Only

as Registration Fee/ Contribution/Donation/Sponsorship towards the NCBCFS-2021

Rs. 2500/-


Signature

Treasurer, NCBCFS-2021

KARNATAK Arts, Science And Commerce College, Bidar

K.R.E. Society's



PAYMENT VOUCHER

Date: 22/06/2021

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

a Sum of Rupees in words Two hundred fifty only

..... Only. Towards Advance Settlement

.....

Rs. ₹ 250.00 Cash / Ch.No. 359040 Ch. Date 18/6/2021

Pm/19
Signature

Name: Dr. Pooja Sreyaswathi

Debit to a/c.

Accountant

Office Superintendent

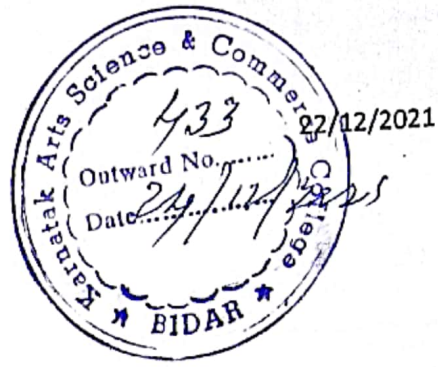
Principal

TO

THE PRINCIPAL

KARNATAK COLLEGE

Bidar



Subject: request to sanction OD for attending NEP Workshop in Botany on 23/12/21

Respected sir,


With reference to the above cited subject the department of botany Gulbarga university kalaburagi is conducting a workshop on NEP 2020 in Botany hence you are requested to sanction OD 23/12/21 and permit me to leave the headquarters

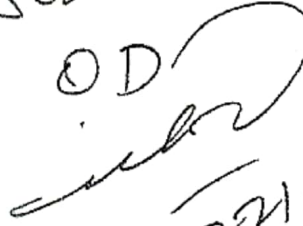
VI. No.
PAID & CANCEL

Thanking you

Principa

yours faithfully


Dr. Pooja Suryawanshi

as! sanctioned.
OD

22/12/21

GULBARGA UNIVERSITY



Department of PG Studies and Research in Botany

Workshop on National Education Policy-2020 in Botany for College Teachers

Thursday, 23 December 2021 ^{IND}
~~PAID & CANCELLED~~

Inauguration

Prof Dayanand Agsar

Vice Chancellor, Gulbarga University, Kalaburagi

~~Principals~~

Chief Guest

Prof G R Naik

Vice Chancellor, Garden City University, Bengaluru

Guests of Honour

Dr Kotresh D

HoD Botany, KSC, Karnatak University, Dharwad

Dr N B Naduvinamani

Dy Nodal Officer NEP, Gulbarga University, Kalaburagi

Registration

@ 09.00 am

Valediction

@ 04.00pm

Venue: Bose Hall, Department of Botany, Gulbarga University, Kalaburagi

You are all cordially invited

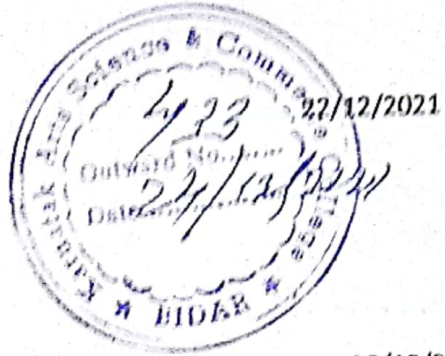
Principals of the colleges are requested to depute a faculty of Botany

Dr Pratima Mathad
Co-Ordinator and Chairperson

Sri Sharanabasappa Koteppage
Registrar, GUK

Participants are requested to follow the COVID appropriate guidelines

TO
THE PRINCIPAL
KARNATAK COLLEGE



Bidar

Subject: request to sanction OD for attending NEP Workshop In Botany on 23/12/21

Respected sir,

With reference to the above cited subject the department of botany Gulbarga university kalaburagi is conducting a workshop on NEP 2020 in Botany hence you are requested to sanction OD 23/12/21. I permit me to leave the headquarters

Vr. No.
DAID & CAPS BL

Principal

Thanking you

yours faithf


Manikrao Pandure

od: sanctioned
22/12/21



ಗುಲಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಲಬುರಗಿ
GULBARGA UNIVERSITY, KALABURAGI
Examination Branch - Jnana Ganga - Kalaburagi - 585 106

☎ : 08472-263203
Fax : 08472-263207

CERTIFICATE

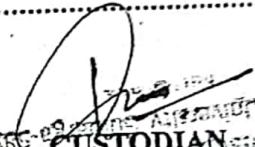
Date : 23/12/21

Certified that Sri DR. Pooja Suryawanshi of
Karnatak college Bidar has attended the central Valuation/
Confidential work for NEP workshop in Botany examination in (Subject)
Botany from 23/12/2021 to PAID & CA at
Department of Botany centre GUK

He is relieved from the centre on 23/12/21 **Prin. AN/FN**

He has valued total number of scripts.....

CHAIRMAN


CUSTODIAN
DEPARTMENT OF P.G. STUDIES
& RESEARCH



ಗುಲಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಕಲಬುರಗಿ
GULBARGA UNIVERSITY, KALABURAGI
Examination Branch - Jnana Ganga - Kalaburagi - 585 106

☎ : 08472-263203

Fax : 08472-263207

CERTIFICATE

PAID & CANCEL

Date : 23/12/21

Certified that Sri.....mankrao pandurang.....of
.....Kamatika college Bidar.....has attended the central Valuation/
Confidential work forNEP workshop in Botany.....examination in (Subject)
.....from 23/12/21.....to.....—.....at
.....Department of Botany.....Centre.....

He is relieved from the centre on 23/12/21.....AN/FN

He has valued total number of scripts.....

CHAIRMAN

Professor & Chairman
Department of P.G. Studies
& NEUSTODIAN
Gulbarga University, Kalaburagi-585 106

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

Karnataka Hastiva Education
Dr. Pooja Suryawanshi
BIDAR
Society of the official
27/12/21
23/12/21

Designation Assistant professor

Station	Departure		Arrival		Purpose of Journey	Journey By Bus / Train		D.A	Grand Total
	Date	Hour	Station	Date		No. of Days	Fare		
Bidar	23th Dec 2021	10.00 AM	Kalburgi	23th Dec 2021	To participate in NEP In Botany Workshop	1	126 X 2	400 X 2	1052.00
Kalburgi	24th Dec 2021	6.00 am	Bidar	24th Dec 2021			252	800	
Rupees (Inwards)							126 X 2	Conveyance charges	
Verified by Accountant :- Verified produced TADA bill							252	150	402.00
Total found correct - fee Rs. 1454/-									
Total Rs.									1,454.00
Less:-									
Advance									
Balance									1,454.00

Dr. Pooja Suryawanshi

Signature of Claimant



Principal

Administrative Officer

Rec No. 05
Ch. No. 3629 B
31/12/21. 1454/-

Sanctioned

President/Secretary

1) Dr. Pooja Suryawanshi
2) Manik Rao Pandurang
3) Manik Rao Pandurang
Rs. 1454/-
Verified TADA bill
towards TADA bill
Rs. 1454/- be sanctioned towards TADA bill
Prepared cheque
28/12/21

K.R.E. Society's

KARNATAK ARTS, SCIENCE & COMMERCE COLLEGE, BIDAR



PAYMENT VOUCHER

Date: 04/01/2022

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

a Sum of Rupees in words **One thousand four hundred fifty**
four only Only Towards **T.A.D.A. bill paid**
ation New Education Policy workshop

Rs. 1454/- Cash / Ch. No. **3679** Date: **03.01.2022**

PAID & CANCELLED

Name: **Dr. Poja Sufjanawati**

Principle Signature

debit to a/c

Accountant

Office Superintendent

Principal