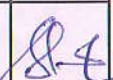
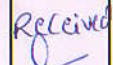
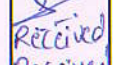
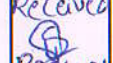
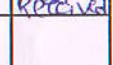
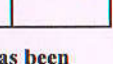


KLE Society's
Shri Mrityunjaya College of Arts & Commerce, Dharwad -580008

6.3.2 Average percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years (10)

Sl. No	Name of the Teacher	Department	Name of the Program	Conducted by Whom	Place	Workshop/ Seminar/ Conferences	Duration	From-to Date	Subject/Theame	Amount Paid	Mode of Payment	Signature of Teacher
2019-20												
1	Shri R. C. Umarani	Library	User Relationship Management In College Library	JSS Shri Tammannappa Chikodi Arts, Commrce and PG College, Banahatti	Banahatti	Conference	1 Day	13-07-2019-13/07/2019	User Relationship Management In College Library	500	Cheque	
2	Prof. B. A. Benni	Kannada	Natinal Level Seminar on Birth Anniversary of Kuvempu	Karnataka State Open University, Gangotri, Mysore	Mysore	Seminar	1 Day	10/01/2020-10/01/2020	Natinal Level Seminar on Birth Anniversary of Kuvempu	730	Cheque	
3	Shri. S. I. Sheelvanth and Shri. Prasanna Karurmath	Clerical and Library	Capacity Building For Supports Staff	KLE's Arts and Commerce College, Gadag	Gadag	Workshop	1 Day	17/02/2020-17/02/2020	Capacity Building For Supports Staff	708	Cheque	
4	Prof. B. D. Mathapati and Prof. R. I. Gorajanal	English and Kannada	New Guidelines of NAAC Accreditation	KLE's G.H. College, Haveri	Haveri	Workshop	1 Day	24/02/2020-24/02/2020	New Guidelines of NAAC Accreditation	848	Cheque	
5	Prof.(Smt) S. S. Sangolli	English	Role Of English in the Digitalised World	KLE's G.H. College, Haveri	Haveri	Seminar	1 Day	26/02/2020-26/02/2020	Role Of English in the Digitalised World	1500	Cheque	
6	Prof. Shweta Hiremath, Prof. Sanjana Holimath, Prof. Shilpa Danappanavar, Prof. Shilpa Kongi, Prof. Shashanka Hadimani, Prof. Soumya Kuber	Commerce, Commerce, Commerce, Computer Science Commerce, Commerce	Teaching Staff for Atending Faculty Development Program	IEMS B-School, Hubli	Hubli	Workshop	1 Day	16/12/2019-16/12/2019	Teaching Staff for Atending Faculty Development Program	3000	Cheque	     
7	Dr.(Smt) N.C. Patil	Economics	Skill Development And Employment In India	Center For Development Economics And Innovation Studies Punjabi University, Patiala	Patiala	Conference	3 Days	07/12/2019-09/12/2019	Skill Development And Employment In India	2000	Cheque	

Note: In Entry for Sl. No 6 the amount considered is Rs. 3000 instaed of Rs. 3500 as mentioned in Audited Statement as Dr. N. C. Patil has availed Finanacial Support twice in the same year and only one has been considered.

Sl. No	Name of the Teacher	Department	Name of the Program	Conducted by Whom	Place	Workshop/ Seminar/ Conferences	Duration	From-to Date	Subject/Theame	Amount Paid	Mode of Payment	Signature of Teacher
2018-19												
1	Dr.(Smt) M. P. Anuradha	Statistics	NAAC- A NEW APPROACH TO IQAC AND AQAR	KLE's SK Arts and HSK Science Institute, Hubli	Hubli	Workshop	1 Day	27/09/2018- 27/09/2018	NAAC- A NEW APPROACH TO IQAC AND AQAR	250	Cheque	
2	Prof. Shilpa Kongi,	Computer Science	Inspiring Teachers Stregthening Generations	3rd National Teachers Congress, Pune	Pune	Workshop	3 Days	4/01/2019- 6/01/2019	Inspiring Teachers Stregthening Generations	2000	Cheque	Received
3	Dr.(Smt) N.C. Patil	Economics	101st Annual Conference Of Indian Economic Associaton	Vellore Institute Of Technology Vellore, Tamilnadu	Tamilnadu	Conference	3 Days	27/12/2018- 29/12/2018	101st Annual Conference Of Indian Economic Associaton	2000	Cheque	Received
4	Prof.(Smt) S. S. Sangolli, Prof.(Smt) -A. D. Nidavani	English, Economics	Developing Trends in Quality Education- The New Journey	KLE's J. T. College, Gadag	Gadag	Workshop	1 Day	23/02/2019- 23/02/2019	Developing Trends in Quality Education- The New Journey	600	Cheque	
5	Shri R. C. Umarani	Library	IEMS Leaders Conclave-2019	Kaizen Eduplu Societies IEMS, Hubali	Hubali	Conference	1 Day	09/03/2019- 09/03/2019	IEMS Leaders Conclave- 2019	300	Cheque	

Note;Dr.(Smt) M. P. Anuradha and Prof S. S. Sangolli both had been to workshop but in this year we have considered only Dr. M. P. Anuradha because Prof. S.S. Sangolli has already availed the benefit in the same year.

2017-18												
1	Prof.(Smt) S.R. Kulkarni	English	English Language Acquisition:Western Thories And Eastern Practices	English Language Teachers Association Of India, Villivakkam,Chennai	Chennai	Workshop	3 Days	29/06/2017- 01/07/2017	English Language Acquisition:Western Thories And Eastern Practices	1400	Cheque	Received
2	Prof. B. A. Benni	kannada	Political And Cultural History Of Rastrakutas Of Baglakot Districts	B.V.V Sangha's Basaveshwara Arts College, Baglakot	Baglakot	Seminar	2 Days	04/08/2017- 05/08/2018	Political And Cultural History Of Rastrakutas Of Baglakot Districts	550	Cheque	Received
3	R.D.Biradar	clerical	State Level Professional Skills Enhacement Workshop for Admin Staff	KLE's J. G.Commerce College, Hubli	Hubli	Workshop	1 Day	25/11/2017- 25/11/2017	State Level Professional Skills Enhacement Workshop for Admin Staff	500	Cheque	Received
4	Smt. V. R. Karki	clerical	State Level Professional Skills Enhacement Workshop for Admin Staff	KLE's J. G.Commerce College, Hubli	Hubli	Workshop	1 Day	25/11/2017- 25/11/2017	State Level Professional Skills Enhacement Workshop for Admin Staff	250	Cheque	Received

Sl. No	Name of the Teacher	Department	Name of the Program	Conducted by Whom	Place	Workshop/ Seminar/ Conferences	Duration	From-to Date	Subject/Theame	Amount Paid	Mode of Payment	Signature of Teacher
5	Shri. S. I. Sheelvanth	Clerical	State Level Professional Skills Enhancement Workshop for Admin Staff	KLE's J. G.Commerce College, Hubli	Hubli	Workshop	1 Day	25/11/2017- 25/11/2017	State Level Professional Skills Enhancement Workshop for Admin Staff	250	Cheque	
2016-17												
1	Prof. Shilpa Kongi,	Computer Science	Advances in Computer Science and Engineering	Govt. Science College, Bangalore	Banglore	Conference	2 Days	16/02/2017- 17/02/2017	Advances in Computer Science and Engineering	3150	Cheque	Received
2	Dr.(Smt) R.G. Kadapati, Prof.(Smt) S.R. Kulkarni	Economics, English	Gandhism: Past, Present and Future	Gandhi Study Center, New Arts, Commerce and SCIENCE College, Vradha,Maharasta	Maharasta	Conference	2 Days	03/02/2017- 04/02/2017	Gandhism: Past, Present and Future	3000	Cheque	Received Received
3	Dr.(Smt) N.C. Patil	Economics	Gandhism: Past, Present and Future	Gandhi Study Center, New Arts, Commerce and SCIENCE College, Vradha,Maharasta	Maharasta	Conference	2 Days	2/2017-04/02/	Gandhism: Past, Present and Future	3137	Cheque	N.C. Patil
Note:-Prof. Shilpa Kongi Amount RS.1500 Has not ben considered as she has Aailed the benefit of it in the same year.												




IQAC
 Co-Ordinator
 S.M.College, Dharwad-8


Principal
 Shree Mrityunjaya College of
 Art & Commerce, Dharwad-8.

K.L.E. Society's
Shri Mrityunjaya College of Arts and Commerce, Dharwad

6.3.2 Average Percentage of Teachers Provided With Financial Support To Attend Conferences/Workshop/Seminars towards Membership Fee of Professional Bodies During Last Five Years

Sl.No	Academic Year	Total No of Teachers	Total Amount Spent
1	2020-21	Nil	Nil
2	2019-20	14	9286
3	2018-19	6	5150
4	2017-18	5	2400
5	2016-17	4	9287
Total		29	26124




CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8


Principal
Shree Mrityunjaya College of
Art & Commerce, Dharwad-8.

2019-20

 बैंक ऑफ बड़ोदा Bank of Baroda 4th Anniversary 1962-2019				
Branch :	MAIN BRANCH, DHARWAD			
Account number :	105801010004446			
Customer name :	PRINCIPAL S M COLLEGE			
Address :	DHARWAD DHARWAD 580001			
Account Statement from 01-APR-2019 to 31-mar-2020				
Date	Transaction particulars	Debit	Credit	Balance
	Balance B/F			791352.84
02/04/2019	BY CASH		935	792287.84
02/04/2019	BY CASH		395	792682.84
02/04/2019	TO M P ANURADHA	3510		789172.84
02/04/2019	TO R D BIRADAR	2243		786927.84
02/04/2019	BY PRESIDENT K L E SOCIETY'S SHRI MRITYUNJAY ARTS		365324	1152251.84
03/04/2019	TO R C UMARANI	1341		1150910.84
03/04/2019	KABIR AGENCIES	4368		1146542.84
03/04/2019	KABIR AGENCIES	2800		1143742.84
03/04/2019	MR BASAVARAJ G GUDDAD	1950		1141792.84
03/04/2019	KABIR AGENCIES	5250		1136542.84
03/04/2019	KABIR AGENCIES	5250		1131292.84
04/04/2019	TO S C AKKI	2350		1128942.84
04/04/2019	BY CASH		165	1129107.84
04/04/2019	BY CASH		35000	1164107.84
04/04/2019	BY CASH		165	1164272.84
04/04/2019	/KU EXAM FEES MAY/JUNE-2019	3427.7		1160845.14
04/04/2019	/KU EXAM FEES MAY/JUNE-2019	622.7		1160222.41
04/04/2019	/KU EXAM FEES MAY/JUNE-2019	1117.7		1159104.74
04/04/2019	/KU EXAM FEES	2217.7		1156887.04
05/04/2019	INT. FOR: 01-01-2019 to 31-03-2019:105801010004446		10192	1167079.04
05/04/2019	TO R D BIRADAR	2300		1164779.04
05/04/2019	TO S S SANGOLLI	870		1163909.04
08/04/2019	TO V V PATIL	500		1163409.04
08/04/2019	TO V V PATIL	540		1162869.04
08/04/2019	TO DD	2569		1160300.04
08/04/2019	TO DD CHARGES	50		1160241.04
08/04/2019	Dr. for NEFT Beneficiary: SOUMYA NARAYANRAO KUBER	16502		1143739.04
08/04/2019	Dr. for NEFT Beneficiary:	240566		903173.04
08/04/2019	TO SALARY	22392		880781.04
09/04/2019	TO G S KATAGI	4000		876781.04
09/04/2019	TO MANJULA B	3048		873733.04
09/04/2019	TO S C AKKI	21195		852538.04
09/04/2019	TO B K HUBBALLI	4500		848038.04
10/04/2019	BELAGUM	2700		845338.04
10/04/2019	SHRI OM SAI SECURITY PRO	14850		830488.04
10/04/2019	/PF FOR THE MONTH OF FEB-2019	7712		822776.04
10/04/2019	/PF FOR THE MONTH OF JAN-2019	2834		819942.04
10/04/2019	/ESI FOR MONTH OF MARCH-2019	17120		802822.04
10/04/2019	/ESI FOR THE MONTH OF FEB-2019	2797		800025.04
11/04/2019	HESCOM	15132		784893.04
11/04/2019	/PF FOR THE MONTH OF MARCH-2019	33090		751803.04
11/04/2019	/PF FOR THE MONTH OF JAN-2019	2834		748969.04
11/04/2019	/ESIC FOR THE MONTH OF JAN-2019	1073		747896.04
11/04/2019	KAVAT/2010439398/PI FOR THE YEAR 2019-20	2500		745396.04
12/04/2019	TO S M DANAPPANAVAR	14914		731382.04
12/04/2019	TO DANAYYA	1000		730382.04
12/04/2019	TO PRASANNA K	1000		729382.04
12/04/2019	TONIADARYA PRESS	7760		721622.04
12/04/2019	SAPNA BOOK HOUSE PVT LTD	3240		718382.04

CO-ORDINATOR

IQAC

http://172.16.0.000/GBM/FINACLEACCSTMT.aspx

KLE'S S.M. COLLEGE
Dharwad-8PRINCIPAL
K.L.E. S. S.M. COLLEGE
DHARWAD

16-Apr-20

			1500	1214141.44
	BY CASH		1194	1215335.44
24/07/2019	BY CASH		610	1215945.44
24/07/2019	BY CASH	413		1215532.44
24/07/2019	CASH DEP CHG SB-105801010004446		4500	1220032.44
25/07/2019	BY CASH		3630	1223662.44
25/07/2019	BY CASH		535	1224197.44
25/07/2019	BY CASH		535	1224732.44
25/07/2019	BY CASH		475	1225207.44
25/07/2019	BY CASH	1322		1223885.44
25/07/2019	TO S S SANGOLLI	300		1223585.44
25/07/2019	TO S S SANGOLLI		535	1224120.44
25/07/2019	BY CASH		535	1224655.44
25/07/2019	BY CASH		20000	1244655.44
25/07/2019	BY SHREE MRITYUNJAYA COLLEGE OF ARTS AND COMMERCE	8873		1235782.44
25/07/2019	M TIKARE GENERAL STORES	413		1235369.44
25/07/2019	CASH DEP CHG SB-105801010004446	354		1235015.44
25/07/2019	CASH WITH CHG OP-105801010004446		25	1235040.44
26/07/2019	BY CASH		535	1235575.44
26/07/2019	BY CASH	517.7		1235057.74
26/07/2019	/KU FEES 2019-20		2000	1237057.74
26/07/2019	BY CASH	13500		1223557.74
26/07/2019	DD	4377.7		1219180.04
26/07/2019	/KU FEES 2019-20	59		1219121.04
26/07/2019	DD CHARGES	182.7		1218938.34
26/07/2019	/KU OTHER FEES 2019-20	1017.7		1217920.64
26/07/2019	/KU FEES FOR THE YEAR 2019-20	13097.7		1204822.94
26/07/2019	/KU FEES	392.7		1204430.24
26/07/2019	/KU OTHER FEES 2019-20	177		1204253.24
26/07/2019	CASH DEP CHG SB-105801010004446		50	1204303.24
29/07/2019	BY CASH		75	1204378.24
29/07/2019	BY CASH	1574		1202804.24
29/07/2019	B S N L DHARWAD TD HUBLI	20000		1182804.24
29/07/2019	TO TARA B N	2800		1180004.24
29/07/2019	KAVAT/2148238487/PT FOR THE MONTH OF JUNE-2019	118		1179886.24
29/07/2019	CASH DEP CHG SB-105801010004446	177		1179709.24
29/07/2019	CASH WITH CHG OP-105801010004446	1200		1178509.24
30/07/2019	TO RAFIQUE AHMED M MULLA	500		1178009.24
30/07/2019	TO R C UMARANI		1194	1179203.24
30/07/2019	BY CASH		9240	1188443.24
30/07/2019	BY CASH	150000		1038443.24
30/07/2019	Dr for NIFT Beneficiary: NATIONAL COUNCIL FOR H A C	17.4		1038425.84
30/07/2019	Charges for NEFT Customer Payment (S01135891543	118		1038307.84
30/07/2019	CASH DEP CHG SB-105801010004446	354		1037953.84
30/07/2019	CASH WITH CHG OP-105801010004446	150004.13		887949.71
31/07/2019	/NCTE (ITEP) PAYMENT	2700		885249.71
31/07/2019	KLE SOCIETY		535	885784.71
31/07/2019	BY CASH		535	886319.71
31/07/2019	BY CASH	118		886201.71
31/07/2019	CASH DEP CHG SB-105801010004446		535	886736.71
01/08/2019	BY CASH		535	887271.71
01/08/2019	BY CASH		535	887806.71
01/08/2019	BY CASH		12396	900202.71
02/08/2019	INT FOR 01-05-2019 to 31-07-2019 105801010004446	5000		895202.71
02/08/2019	TO PRASANNA K	1797		893405.71
02/08/2019	TO PRASANNA	50000		843405.71
02/08/2019	TO DD	177		843228.71
02/08/2019	TO DD CHARGES		326343	1169571.71
02/08/2019	BY PRESIDENT K L E SOCIETY'S SHIR		535	1170106.71
02/08/2019	BY CASH		535	1170641.71
02/08/2019	BY CASH		535	1171176.71
02/08/2019	BY CASH			

CO-ORDINATOR

IQAC

KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL

K.L.E.'S, S.M. COLLEGE
DHARWAD

16-Apr-20

	BY CASH		5350	430
01/2020	CASH DEP CHG SB-105801010004446	236		430
01/2020	VISHWANATH G	1935		430
01/2020	BY CASH		1800	42995
01/2020	BY CASH		535	430490
01/2020	CHQ BOOK ISSUE CHARGES	500		429340
01/2020	B A BENNI	730		429170.2
01/2020	RAHIMAN I GORAJANAL	3500		425670.20
01/2020	BY CASH		535	426205.26
01/2020	BY CASH		1070	427275.26
01/2020	BY CASH		1070	428345.26
01/2020	CASH DEP CHG SB-105801010004446	295		428050.26
01/2020	CASH WITH CHG OP-105801010004446	531		427519.26
01/2020	S L HADIMANI	1660		425859.26
01/2020	PRINCIPAL SHREE MRUTHUNJA	2000		423859.26
01/2020	BY CASH		1070	424929.26
01/2020	BY CASH		535	425464.26
01/2020	KU REVALUATION FEES	24627.7		400836.56
01/2020	CASH DEP CHG SB-105801010004446	118		400718.56
01/2020	CASH WITH CHG OP-105801010004446	177		400541.56
01/2020	N C PATHI	500		400041.56
01/2020	N C PATHI	1000		399041.56
01/2020	M P ANURADHA	30441		368600.56
01/2020	M P ANURADHA	28150		340450.56
01/2020	BY CASH		535	340985.56
01/2020	CASH DEP CHG SB-105801010004446	59		340926.56
01/2020	CASH WITH CHG OP-105801010004446	708		340218.56
01/2020	PRASANNA KARURMATH	213		340005.56
01/2020	PRASANNA KARURMATH	1000		339005.56
01/2020	S C AKKI	565		338440.56
01/2020	KARNATAKA LINGAYAT EDUCA	2700		335740.56
01/2020	NIKHIL CORPORATION	4909		330831.56
01/2020	NIKHIL CORPORATION	4751		326080.56
01/2020	NIKHIL CORPORATION	4720		321360.56
01/2020	BY CASH		535	321895.56
01/2020	CASH DEP CHG SB-105801010004446	59		321836.56
01/2020	CASH WITH CHG OP-105801010004446	531		321305.56
01/2020	KU REVALUATION FEES	6972.7		314332.86
01/2020	INT.FOR. 01-11-2019 to 31-01-2020:105801010004446		5457	319789.86
01/2020	BY CASH		25	319814.86
01/2020	TO N C PATHI	552		319262.86
01/2020	TO N C PATHI	1200		318062.86
01/2020	BY 105801011007511		341048	659110.86
01/2020	BY CASH		75	659185.86
01/2020	RAHAMAN GORAJANAL	2760		656425.86
01/2020	TO M P ANURADHA	2550		653875.86
01/2020	TO M P ANURADHA	500		653375.86
01/2020	TO S A KONGI	2270		651105.86
01/2020	TO N C PATHI	2865		648240.86
01/2020	TDS PAYMENT	150		648090.86
01/2020	BY CASH		50	648140.86
01/2020	WRONGLY EXCESS CREDITED AMT REVERSED TRAN NO 01413	50		648090.86
01/2020	BY CASH		25	648115.86
01/2020	TO PRASANNA KARURMATH	730		647385.86
01/2020	TO PRASANNA KARURMATH	5000		642385.86
01/2020	TO V V PATIL	500		641885.86
01/2020	TO BASAMMA K HUBBALLI	5000		636885.86
01/2020	TO DD COMMISSION	59		636826.86
01/2020	TO YOURSELF	2584		634242.86
01/2020	TO YOURSELF	16672		617570.86
01/2020	TO NT PRESS	3800		613770.86

CO-ORDINATOR

1046
<http://172.16.3.11:9000/GBM/FINACLEACCSTMT.aspx>
KLE'S S.M. COLLEGE
 Dharwad-8

PRINCIPAL
KLE'S S.M. COLLEGE
 DHARWAD

16-Apr-20

	SRI ACCOUNTING SERVICES	3422	610348.86
		10000	600348.86
06/02/2020	TO S C AKKI	4425	595923.86
06/02/2020	TO S C AKKI	620	595303.86
06/02/2020	TO N C PATHI		384952 980255.86
06/02/2020	BY 105801011007511- SALARY DEC 2019	44358	935897.86
06/02/2020	Dr. for NEFT Benificiary:	247507	688390.86
06/02/2020	TO YOURSELF	1062	687328.86
06/02/2020	CASH WITH CHG OP-105801010004446	5000	682328.86
07/02/2020	TO S M PYATHI	11707	670621.86
07/02/2020	JESIC FOR THE MONTH OF JAN-2020	33972	636649.86
07/02/2020	JPF FOR THE MONTH OF JAN-2020	177	636472.86
07/02/2020	CASH WITH CHG OP-105801010004446	5000	631472.86
10/02/2020	TO G S KATAGI	14850	616622.86
10/02/2020	SHRI OM SAI SECURITY PRO	177	616445.86
10/02/2020	CASH WITH CHG OP-105801010004446	5000	611445.86
11/02/2020	TO SUVARNA YATTINAGUDDA	2700	608745.86
11/02/2020	KARNATAKA LINGAYAT EDUCA	177	608568.86
11/02/2020	CASH WITH CHG OP-105801010004446		25 608593.86
12/02/2020	BY CASH		8285 616878.86
12/02/2020	BY 105801010004030	995	615883.86
13/02/2020	TONT PRESS	13317	602566.86
13/02/2020	HUSCOM	1355	601211.86
13/02/2020	B S N L DHARWAD TO HUBLI		5000 606211.86
13/02/2020	NEFT-RETN OF 23/0	3165	603046.86
14/02/2020	M TIKARE GENERAL STORES		535 603581.86
15/02/2020	BY CASH		535 604116.86
15/02/2020	BY CASH	118	603998.86
15/02/2020	CASH DEP CHG SB-105801010004446		535 604533.86
17/02/2020	BY CASH		535 605068.86
17/02/2020	BY CASH		535 605603.86
17/02/2020	BY CASH		300 605303.86
17/02/2020	TO G VISHWANATHI	177	605126.86
17/02/2020	CASH DEP CHG SB-105801010004446	177	604949.86
17/02/2020	CASH WITH CHG OP-105801010004446		1070 606019.86
18/02/2020	BY CASH	50	605960.86
18/02/2020	CASH DEP CHG SB-105801010004446		1070 607030.86
19/02/2020	BY CASH	2500	604530.86
19/02/2020	DEPUTY COMMISSIONER AND CH		535 605065.86
19/02/2020	BY CASH		107204 712269.86
19/02/2020	BY SECRETARY BOARD OF MANAGEMENT K.L.E SOCIETY	118	712151.86
19/02/2020	CASH DEP CHG SB-105801010004446		535 712686.86
20/02/2020	BY CASH		535 713221.86
20/02/2020	BY CASH		535 713756.86
20/02/2020	BY CASH		1070 714826.86
20/02/2020	BY CASH		1070 715896.86
20/02/2020	BY CASH	295	715601.86
20/02/2020	CASH DEP CHG SB-105801010004446	354	715247.86
24/02/2020	TO PRASANNA KARURMATHI	600	714647.86
24/02/2020	TO ASHA NIDAVANI	264	714383.86
24/02/2020	TO ASHA NIDAVANI	354	714029.86
24/02/2020	TO S I SHEELAVANT	2185	711844.86
24/02/2020	TO R I GORAJANAL		1070 712914.86
24/02/2020	BY CASH		1070 713984.86
24/02/2020	BY CASH	8903	705081.86
24/02/2020	S C AKKI	350	704731.86
24/02/2020	TO G VISHWANATHI	600	704131.86
24/02/2020	TO ASHA NIDAVANI	3000	701131.86
24/02/2020	TO SANJANA HOLIMATHI	3227	697904.86
24/02/2020	/KU REVALUATION FEES	8042.7	689861.86
24/02/2020	/KU REVALUATION FEES	118	689743.86
24/02/2020	CASH DEP CHG SB-105801010004446		

	CASH WITH CHG OP-105801010004446	1593	
25/02/2020	TO B S HIREMATH	4121	68
25/02/2020	SHRI SADGURU SALES CORPOR	1180	682
25/02/2020	RAJ PRINT	9600	6732
25/02/2020	CASH WITH CHG OP-105801010004446	177	6730
26/02/2020	BY CASH		1055
26/02/2020	BY CASH		660
26/02/2020	TO R C UMARANI	120	674667.4
26/02/2020	TO R C UMARANI	1777	672890.46
26/02/2020	CASH DEP CHG SB-105801010004446	118	672772.46
26/02/2020	CASH WITH CHG OP-105801010004446	354	672418.46
28/02/2020	BY CASH		935
28/02/2020	BY CASH		935
28/02/2020	BY CASH		935
28/02/2020	TO VISHWANATH G	508	674715.46
28/02/2020	TO DEEPAK CHOUDRI	4800	669915.46
28/02/2020	CASH DEP CHG SB-105801010004446	177	669738.46
28/02/2020	CASH WITH CHG OP-105801010004446	354	669384.46
28/02/2020	TO SANJANA HOLIMATH	10000	659384.46
28/02/2020	TO S A KONGI	10000	649384.46
28/02/2020	TO YOURSELF	11000	638384.46
28/02/2020	TO DD COMMISSION	50	638325.46
29/02/2020	UNICOM SERVICES	950	637375.46
29/02/2020	BY 105801011007511- SALARY FEB2020		394255
29/02/2020	BY BASAVARAJ M KUNDARAGI		935
29/02/2020	BY CASH		615
29/02/2020	BY CASH		660
29/02/2020	BY CASH		1110
29/02/2020	BY CASH		880
29/02/2020	BY CASH		1110
29/02/2020	BY CASH 935X11		10285
29/02/2020	CASH DEP CHG SB-105801010004446	413	1046812.46
29/02/2020	CASH WITH CHG OP-105801010004446	354	1046458.46
02/03/2020	BY CASH		100
02/03/2020	TO B D MATHAPATI	848	1045710.46
02/03/2020	TO SUBHAN A MAROL	1500	1044210.46
02/03/2020	BY CASH		440
02/03/2020	BY CASH		1110
02/03/2020	BY CASH		440
02/03/2020	BY CASH		1110
02/03/2020	BY CASH		53295
02/03/2020	BY CASH		14430
02/03/2020	BY CASH		1760
02/03/2020	BY CASH		1760
02/03/2020	BY CASH		34595
02/03/2020	BY CASH		1110
02/03/2020	CASH DEP CHG SB-105801010004446	354	1153906.46
03/03/2020	BY CASH		660
03/03/2020	BY CASH		100
03/03/2020	SHRI SADGURU SALES CORPOR	3108	1151558.46
03/03/2020	935*120,660*6,1110*16,440*6880*1		137440
03/03/2020	BY CASH 935X33, 1110X3, 440X1, 660X1		35285
03/03/2020	CASH DEP CHG SB-105801010004446	236	1324047.46
04/03/2020	BY CASH		100
04/03/2020	TO YOURSELF	5576	1318568.46
04/03/2020	TO DD COMMISSION	50	1318509.46
04/03/2020	TO YOURSELF	16672	1301837.46
04/03/2020	TO YOURSELF	44358	1257479.46
04/03/2020	TO YOURSELF	244543	1012936.46
04/03/2020	TO G VISHWANATH	600	1012336.46
04/03/2020	TO S C AKKI	500	1011836.46

CO-ORDINATOR

IQAC

KUE/S.S.M. COLLEGE/FINACLEACCSTMT.aspx

Dharwad-8

PRINCIPAL

K.L.E.'S, S.M. COLLEGE
DHARWAD

16-Apr-20

2019-20


VIJAYA BANK
(NOW BANK OF BARODA)

 Head Office, No.41/2, M.G. Road,
BANGALORE - 560 001

Dept: Information Technology

Website: www.vijayabank.com

Phone: 25584066 (20 lines)

Tele-Fax: 25584236

Branch MAIN BRANCH, DHARWAD
A/c No. 105801010004446 (Cust ID: 003619729)
Name PRINCIPAL S M COLLEGE
Address DHARWAD DHARWADDHARW580001
Balances Limit: 0 Drawing Power: 0

Statement of Account from 01-05-2020 to 31-05-2020

Date	Transaction Particulars	Ch No	Debit	Credit	Balance
30/4/2020	Balance b/f				529,541.06
01/05/2020	B S N L DHARWAD TD HUBLI	74599733	943.00		528,598.06
01/05/2020	B S N L DHARWAD TD HUBLI	74599732	1,002.00		527,596.06
04/05/2020	INT.FOR: 01-02-2020 to 30-04-2020:105801010004446			6,049.00	533,645.06
06/05/2020	BY CASH			1,800.00	535,445.06
08/05/2020	TO G S KATAGI	74599734	5,000.00		530,445.06
11/05/2020	BY APRIL2020SALARY- 105801011007511			394,255.00	924,700.06
12/05/2020	B S N L DHARWAD TD HUBLI	74599735	1,393.00		923,307.06
14/05/2020	BY CASH			-77,174.00	1,000,481.06
14/05/2020	TO BASAMMA HUBBALLI	74599739	5,000.00		995,481.06
14/05/2020	TO V V PATIL	74599743	1,000.00		994,481.06
14/05/2020	TO SUVARNA YATTINAGUDDA	74599740	5,000.00		989,481.06
14/05/2020	TO SHILPA KONGI	74599745	25,600.00		963,881.06
14/05/2020	TO YOURSELF	74599741	5,086.00		958,795.06
14/05/2020	DD ISSUE CHARGES		59.00		958,736.06
14/05/2020	TO YOUR SELF	74599742	6,986.00		951,750.06
14/05/2020	DD ISSUE CHARGES		59.00		951,691.06
14/05/2020	TO YOURSELF	74599736	64,138.00		887,553.06
14/05/2020	Dr.for NEFT Beneficiary:		73,674.00		813,879.06
14/05/2020	TO SALARY MARCH 2020		344,700.00		469,179.06
14/05/2020	./ESI APRIL-2020		11,650.00		457,529.06
15/05/2020	BY CASH			158.00	457,687.06
15/05/2020	./PF FOR APRIL-2020		42,980.00		414,707.06
16/05/2020	HESCOM DHARWAD	74599744	18,579.00		396,128.06
18/05/2020	NEFT-REMITTANCES			35,620.00	431,748.06
18/05/2020	BY CASH			2,066.00	433,814.06
18/05/2020	TO S S SANGOLLI	22782486	218.00		433,596.06
18/05/2020	TO S S SANGOLLI	22782469	818.00		432,778.06
18/05/2020	TO S S SANGOLLI	22782471	318.00		432,460.06
18/05/2020	TO S S SANGOLLI	22782454	1,500.00		430,960.06
19/05/2020	TO PRASANNA KARURMATH	74599748	5,000.00		425,960.06
19/05/2020	TO PRASANNA KARURMATH	74599749	1,000.00		424,960.06
19/05/2020	B S N L DHARWAD TD HUBLI	74599746	15,863.00		409,097.06
19/05/2020	B S N L DHARWAD TD HUBLI	74599747	3,796.00		405,301.06
19/05/2020	CASH_WITH_CHG_OP-105801010004446		885.00		404,416.06
20/05/2020	BY CASH			1,800.00	406,216.06
20/05/2020	KAVAT/2202279555/PT FOR MARCH-2020		3,200.00		403,016.06
22/05/2020	SHRI OM SAI SECURITY PRO	74599752	14,850.00		388,166.06
22/05/2020	SHRI OM SAI SECURITY PRO	74599750	14,850.00		373,316.06
22/05/2020	TDS FOR MAR-2020 AND APRIL-2020		300.00		373,016.06
26/05/2020	Dr.for NEFT Beneficiary:		7,500.00		365,516.06
28/05/2020	BY INST 697958 : CTS OUTWARD 2			455.00	365,971.06

CO-ORDINATOR

<http://172.16.1.111/Statement.asp?CustId=105801010004446&txtFrom=01-05-2020&txtTo=31-05-2020>
KLE'S,S.M.COLLEGE
Dharwad-8

PRINCIPAL

KLE'S,S.M.COLLEGE
DHARWAD

VIJAYA BANK
 (NOW BANK OF BARODA)

 Head Office, No.41/2, M.G. Road,
 BANGALORE - 560 001

 Dept: Information Technology 2019-20

Website: www.vijayabank.com

Phone: 25584066 (20 lines)

Tele-Fax: 25584236

Branch **MAIN BRANCH, DHARWAD**
 A/c No. **105801010004446 (Cust ID: 003619729)**
 Name **PRINCIPAL S M COLLEGE**
 Address **DHARWAD DHARWADDHARW580001**
 Balances **Limit: 0 Drawing Power: 0**

Statement of Account from 01-04-2020 to 30-04-2020

Date	Transaction Particulars	Ch No	Debit	Credit	Balance
31/3/2020	Balance b/f				659,467.46
02/04/2020	BY 105801011007511- MARCH SALARY 2020			394,255.00	1,053,722.46
04/04/2020	Dr.for NEFT Beneficiary: PRESIDENT KLE SOCIETY BEL	74599729	141,152.00		912,570.46
04/04/2020	Charges for NEFT Customer Payment :S01159855833		17.40		912,553.06
04/04/2020	TO S A KONGI	22782490	22,500.00		890,053.06
04/04/2020	TO YOURSELF	74599728	16,105.00		873,948.06
04/04/2020	TO YOUR SELF		231,805.00		642,143.06
11/04/2020	Dr.for NEFT Beneficiary:		32,645.00		609,498.06
14/04/2020	/ESIC FOR MARCH-2020		10,085.00		599,413.06
14/04/2020	/PF FOR MARCH-2020		34,330.00		565,083.06
14/04/2020	KAVAT/2297102252/PT FOR THE MONTH FEB-2020		3,600.00		561,483.06
14/04/2020	KAVAT/2232103111/PT OF COLLEGE 2020-21		2,500.00		558,983.06
16/04/2020	TO BASAMMA HUBBALLI	74599731	5,000.00		553,983.06
16/04/2020	TO SUVARNA YATTINAGUDDA	74599730	5,000.00		548,983.06
16/04/2020	TO SANJANA HOLIMATH	22782492	2,908.00		546,075.06
16/04/2020	TO SANJANA HOLIMATH	22782491	6,814.00		539,261.06
16/04/2020	TO SANJANA HOLIMATH	22782489	3,500.00		535,761.06
20/04/2020	R K ARTS GRAPHBCS	22782436	6,220.00		529,541.06
*** TOTAL ***			524,181.40	394,255.00	

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8



PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

2019-20



Branch : MAIN BRANCH, DHARWAD

Account number : 105801010004446

Customer name : PRINCIPAL S M COLLEGE

Address : DHARWAD DHARWAD 580001

Account Statement from 01-jun-2020 to 17-jun-2020

Date	Transaction particulars	Debit	Credit	Balance
	Balance B/F			382596.06
01/06/2020	COMMISSINOR	74609		307987.06
03/06/2020	TO SHILPA DANAPPANAVAR	35620		272367.06
03/06/2020	TO G VISHWANATH	650		271717.06
03/06/2020	TO G VISHWANATH	12210		259507.06
03/06/2020	BY PRESIDENT K L E SOCIETY BELGA		135483	394990.06
03/06/2020	TO N C PATIL	2000		392990.06
04/06/2020	TO S M PYATI	5000		387990.06
05/06/2020	THE PERFECT	2700		385290.06
05/06/2020	KARNATAKA LINGAYAT EDUCA	2700		382590.06
05/06/2020	TO PRASANNA KARURMATH	5000		377590.06
06/06/2020	COMPETITION BOOK	56944		320646.06
08/06/2020	SAPNA BOOK HOUSE PVT LTD	107153		213493.06
08/06/2020	PRAVEENDKUMAR MD	2000		211493.06
08/06/2020	TO M V PATIL	1302		210191.06
08/06/2020	CASH_WITH_CHG_OP-105801010004446	177		210014.06
10/06/2020	TIKARE GENERAL STORES	5560		204454.06
11/06/2020	SMS Charges	17.7		204436.36
12/06/2020	NEFT-FOKUD		134545	338981.36
12/06/2020	/PF FOR MAY-2020	37520		301461.36
12/06/2020	/ESIC FOR MAY-2020	12665.6		288795.76
13/06/2020	A/C MIGRATED TO BOB:89330100008902	288795.76		0.00
	Total	652624.06	270028	

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-b



PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD



VIJAYA BANK
(A Government of India Undertaking)

Head Office, No.41/2, M.G. Road,
BANGALORE - 560 001

Dept: Information Technology

Website: www.vijayabank.com
Phone: 25584066 (20 lines)
Tele-Fax: 25584236

2018-19

Branch MAIN BRANCH, DHARWAD
A/c No. 105801010004446 (Cust ID: 003619729)
Name PRINCIPAL S M COLLEGE
Address DHARWAD DHARWADDHARW580001
Balances Limit: 0 Drawing Power: 0

(Value date) Statement of Account from 01-NOV-2018 to 30-NOV-2018

Date	Transaction Particulars	Ch No	Debit	Credit	Balance	Reference No
31/10/2018	Balance b/f				1,051,196.89	
01/11/2018	B S N L DHARWAD TD HUBLI	64717115	2,762.00		1,048,434.89	
01/11/2018	ANIL R BHAGOJI	64717119	15,000.00		1,033,434.89	
02/11/2018	NEFT-FO KUC NEFT			8,500.00	1,041,934.89	
02/11/2018	S S SANGOLLI	64717120	500.00		1,041,434.89	
02/11/2018	BY PRESIDENT K L E SOCIETY BELGAUM			265,599.00	1,307,033.89	
03/11/2018	V V PATIL	64717080	500.00		1,306,533.89	
03/11/2018	UNICOM SERVICES	64717117	2,000.00		1,304,533.89	
03/11/2018	UNICOM SERVICES	64717116	7,550.00		1,296,983.89	
03/11/2018	UNICOM SERVICES	64717118	6,600.00		1,290,383.89	
03/11/2018	G A BADAMI	64717108	1,401.00		1,288,982.89	
03/11/2018	TO DD	64717079	2,812.00		1,286,170.89	
03/11/2018	DD ISSUE CHARGES		52.00		1,286,118.89	
03/11/2018	G S KATAGI	64717081	4,000.00		1,282,118.89	
03/11/2018	Dr.for NEFT Beneficiary:		169,711.00		1,112,407.89	
03/11/2018	BASAMMA K HUBBALLI	64717083	4,500.00		1,107,907.89	
03/11/2018	TR TO DIFF A/C	64717077	29,376.00		1,078,531.89	
03/11/2018	/PF FOR THE MONTH OF OCT-2018		29,194.00		1,049,337.89	VNET/000022590592
05/11/2018	NEFT-MHRD HIGHER			2,000.00	1,051,337.89	
09/11/2018	TO S M PYATI	64717082	4,000.00		1,047,337.89	
09/11/2018	TO R D BIRADAR	64717088	2,000.00		1,045,337.89	
09/11/2018	TO R D BIRADAR	64717087	281.00		1,045,056.89	
09/11/2018	TO R D BIRADAR	64717089	5,000.00		1,040,056.89	
09/11/2018	/ESIC FOR THE MONTH OF OCT-2018		17,296.00		1,022,760.89	VNET/000022662820
13/11/2018	/M.COM 1ST SEM NOV/DEC-2018 KU		34,727.70		988,033.19	VNET/000022704840
14/11/2018	BY CASH			2,400.00	990,433.19	
14/11/2018	S M DANAPPANAVAR	64717084	459.00		989,974.19	
14/11/2018	S M DANAPPANAVAR	64717076	14,014.00		975,960.19	
14/11/2018	TDS OF SHRI OM SAI SECURITY		150.00		975,810.19	VNET/000022715635
14/11/2018	KAVAT/1988924250/PT FOR THE MONTH OF SEPT-2018		3,600.00		972,210.19	VNET/000022719078
17/11/2018	N C PATIL	60154316	1,765.00		970,445.19	
17/11/2018	BY PRINCIPAL K L E SOCIETYS SHREE MRITYUNJAYA COLL			34,728.00	1,005,173.19	
19/11/2018	BY CASH			2,200.00	1,007,373.19	
20/11/2018	KAVAT/1937948783/PT FOR THE MONTH OF OCTOBER-2018		3,000.00		1,004,373.19	VNET/000022789903
20/11/2018	S C AKKI	64717125	16,066.00		988,307.19	
20/11/2018	TECHNO MARKETING	64717090	5,546.00		982,761.19	
20/11/2018	IRANNA AMBADAGATTI	64717097	2,757.00		980,004.19	
20/11/2018	DANAYYA CHOUKIMATH	64717096	1,000.00		979,004.19	
21/11/2018	SHRI OM SAI SECURITY PRO	64717091	17,550.00		961,454.19	
23/11/2018	G A BADAMI	64717086	1,904.00		959,550.19	
26/11/2018	V M HIREMATH	64717085	300.00		959,250.19	
26/11/2018	TONTADARYA PRESS	64717093	5,525.00		953,725.19	

http://172.16.3.11/statement.asp?CustId=105801010004446&txtFrom=01-nov-2018&txtTo=30-nov-2018

KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

12/6/2018

**VIJAYA BANK**

(A Government of India Undertaking)

Head Office, No.41/2, M.G. Road,
BANGALORE - 560 001

Dept: Information Technology

Website: www.vijayabank.com

Phone: 25584066 (20 lines)

Tele-Fax: 25584236

2018-19

Branch MAIN BRANCH, DHARWAD
A/c No. 105801010004446 (Cust ID: 003619729)
Name PRINCIPAL S M COLLEGE
Address DHARWAD DHARWADDHARW580001
Balances Limit: 0 Drawing Power: 0

Statement of Account from 01-FEB-2019 to 28-FEB-2019

Date	Transaction Particulars	Ch No	Debit	Credit	Balance
31/1/2019	Balance b/f				1,093,449.89
01/02/2019	BY CASH			535.00	1,093,984.89
02/02/2019	TO K F PAWAR	70020336	15,000.00		1,078,984.89
02/02/2019	V B KALLUR	70020332	75,623.00		1,003,361.89
02/02/2019	BY CASH			535.00	1,003,896.89
02/02/2019	BY CASH			535.00	1,004,431.89
02/02/2019	BY CASH			535.00	1,004,966.89
02/02/2019	105801011007511			254,459.00	1,259,425.89
02/02/2019	BY CASH			1,070.00	1,260,495.89
02/02/2019	BY CASH			535.00	1,261,030.89
02/02/2019	CASH DEPOSIT CHARGES105801010004446		60.00		1,260,970.89
04/02/2019	BY CASH			535.00	1,261,505.89
04/02/2019	BY CASH			535.00	1,262,040.89
04/02/2019	BY CASH			1,070.00	1,263,110.89
04/02/2019	BY CASH			1,070.00	1,264,180.89
04/02/2019	TO V V PATIL	70020346	500.00		1,263,680.89
04/02/2019	TO BASAMMA K H	70020345	4,500.00		1,259,180.89
04/02/2019	BY CASH			1,070.00	1,260,250.89
04/02/2019	Dr.for NEFT Beneficiary: SOUMYA NARAYANRAO KUBER	70020347	16,502.00		1,243,748.89
04/02/2019	YOURSELF TRANSFER	70020340	30,058.00		1,213,690.89
04/02/2019	Dr.for NEFT Beneficiary:		145,704.00		1,067,986.89
04/02/2019	/KU REVALUATION FEES		16,067.70		1,051,919.19
04/02/2019	/ESIC FOR THE MONTH JAN-2019		14,649.00		1,037,270.19
04/02/2019	CASH DEPOSIT CHARGES105801010004446		300.00		1,036,970.19
05/02/2019	TO DD	70020342	2,889.00		1,034,081.19
05/02/2019	DD ISSUE CHARGES		52.00		1,034,029.19
05/02/2019	G S KATAGI	70020343	4,000.00		1,030,029.19
06/02/2019	TO S M PYATI	70020344	4,000.00		1,026,029.19
07/02/2019	CHQ BOOK ISSUE CHARGES		500.00		1,025,529.19
07/02/2019	TO S M DANAPPANAVAR	70020339	14,014.00		1,011,515.19
08/02/2019	BY CASH			25.00	1,011,540.19
08/02/2019	BY CASH			535.00	1,012,075.19
08/02/2019	SOUMYA KUBER	70020303	1,000.00		1,011,075.19
08/02/2019	S A KONGI	70020349	2,000.00		1,009,075.19
08/02/2019	R D BIRADAR	70020302	4,520.00		1,004,555.19
08/02/2019	BY CASH			2,200.00	1,006,755.19
08/02/2019	SHRI OM SAI SECURITY TDS FOR JAN-2019		150.00		1,006,605.19
08/02/2019	BY CASH			535.00	1,007,140.19
08/02/2019	KAVAT/2015179454/PT FOR THE MONTH OF DEC-2018		3,000.00		1,004,140.19
08/02/2019	CASH DEPOSIT CHARGES105801010004446		240.00		1,003,900.19
11/02/2019	BY CASH			535.00	1,004,435.19
11/02/2019	TONTADARYA PRESS	70020338	28,075.00		976,360.19

CO-ORDINATOR

IQAC

KLE S.S.M. COLLEGE
Dharwad-8

PRINCIPAL

KLE S.S.M. COLLEGE
DHARWAD

2018-19

Branch **MAIN BRANCH, DHARWAD**
 A/c No. **105801010004446 (Cust ID: 003619729)**
 Name **PRINCIPAL S M COLLEGE**
 Address **DHARWAD DHARWADDHARW580001**
 Balances **Limit: 0 Drawing Power: 0**

Statement of Account from 01-FEB-2019 to 28-FEB-2019

Date	Transaction Particulars	Ch No	Debit	Credit	Balance
11/02/2019	BY CASH			535.00	976,895.19
11/02/2019	/PF FOR THE MONTH OF JAN-2019		26,177.00		950,718.19
11/02/2019	CASH DEPOSIT CHARGES105801010004446		120.00		950,598.19
13/02/2019	BINDU AQUA	70020301	3,150.00		947,448.19
14/02/2019	KABIR AGENCIES	70020330	4,939.00		942,509.19
14/02/2019	KABIR AGENCIES	70020334	4,965.00		937,544.19
14/02/2019	KABIR AGENCIES	70020304	2,159.00		935,385.19
14/02/2019	KABIR AGENCIES	70020348	4,843.00		930,542.19
14/02/2019	/PF FOR THE MONTH OF JAN-2019		16,126.00		914,416.19
14/02/2019	/ESIC FOR THE MONTH OF JAN-2019		13,142.00		901,274.19
15/02/2019	TO S C AKKI	70020313	15,000.00		886,274.19
15/02/2019	TO R D BIRADAR	70020310	2,086.00		884,188.19
15/02/2019	GOUSAMOHYUDDIN	70020337	5,797.00		878,391.19
15/02/2019	BY CASH			535.00	878,926.19
15/02/2019	TO DD	70020316	5,900.00		873,026.19
15/02/2019	DD ISSUE CHARGES		52.00		872,974.19
15/02/2019	BY PRESIDENT K L E SOCIETY'S SHRI MRITYUNJAY ARTS			83,818.00	956,792.19
15/02/2019	CASH DEPOSIT CHARGES105801010004446		60.00		956,732.19
16/02/2019	HESCOM	70020312	10,703.00		946,029.19
16/02/2019	BY PRINCIPAL K L E SOCIETY'S COLLEGE OF B B A SHRI			29,268.00	975,297.19
18/02/2019	BY CASH			535.00	975,832.19
18/02/2019	BY CASH			535.00	976,367.19
18/02/2019	BY CASH			535.00	976,902.19
18/02/2019	BY CASH			535.00	977,437.19
18/02/2019	BY CASH			1,070.00	978,507.19
18/02/2019	N C PATIL	70020311	2,000.00		976,507.19
18/02/2019	CASH DEPOSIT CHARGES105801010004446		300.00		976,207.19
19/02/2019	SHRI OM SAI SECURITY	70020350	17,550.00		958,657.19
19/02/2019	/KU REVALUATION FEES		2,692.70		955,964.49
20/02/2019	BY CASH			535.00	956,499.49
20/02/2019	BY CASH			535.00	957,034.49
20/02/2019	BY CASH			535.00	957,569.49
20/02/2019	BY CASH			1,070.00	958,639.49
20/02/2019	BY CASH			1,070.00	959,709.49
20/02/2019	TO DANAYYA CHULAKIMATH	70020317	1,000.00		958,709.49
20/02/2019	CASH DEPOSIT CHARGES105801010004446		300.00		958,409.49
21/02/2019	BY CASH			2,200.00	960,609.49
21/02/2019	BY CASH			535.00	961,144.49
21/02/2019	UNICOM SERVICES	70020307	1,200.00		959,944.49
21/02/2019	DEPUTYCOMMISSIONER AND CH	70020314	2,500.00		957,444.49
21/02/2019	KAVAT/2005237040/PT FOR THE MONTH OF JAN-2019		2,800.00		954,644.49
21/02/2019	BY CASH			1,070.00	955,714.49
21/02/2019	BY CASH			535.00	956,249.49
21/02/2019	BY CASH			1,070.00	957,319.49
21/02/2019	BY CASH			1,070.00	958,389.49
21/02/2019	CASH DEPOSIT CHARGES105801010004446		360.00		958,029.49

CO-ORDINATOR
IQAC

KLE'S S.M. COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.S. S.M. COLLEGE
DHARWAD

This session times out in: 5 mins

Last login time: 08/04/2019 04:06:37 PM IST

Unsuccessful Last login: 24/03/2018 04:23:50 PM IST

20

Accounts Transactions General Services Tax Corner Donations Change 2FA Mode Favourites

Transaction Info > Account Statement > My Transactions

2018-19

My Transactions

Search Criteria

Account:

PRINCIPAL S M COLLEGE(INR) -

Transaction Date From:

01/03/2019

Transaction Date To:

31/03/2019

Transaction Period:

Last 1 Month

Last N Transactions:

(Specify N - number of transactions)

Category:

All

+ Advanced Search Criteria

Search Clear

Template Actions:

Select

OK

Transactions List

Displaying 191 - 200 of 233 results

Select	Instrument ID	Transaction Date	Transaction Remarks	Amount	Account Balance	Category	Transaction Split
☐	74559692	20/03/2019	TO R D BIRADAR	2,960.00 Dr.	15,97,104.94 Cr.	Uncategorized	No
☐		20/03/2019	KAVAT/2052331649/PT FOR THE MONTH OF FEB-2019	2,800.00 Dr.	15,94,304.94 Cr.	Uncategorized	No
☐		20/03/2019	BY CASH	440.00 Cr.	15,94,744.94 Cr.	Uncategorized	No
☐	70020280	20/03/2019	SHREENIDHI AGENCY BELUR	1,638.00 Dr.	15,93,106.94 Cr.	Uncategorized	No
☐		20/03/2019	BY CASH	9,885.00 Cr.	16,02,991.94 Cr.	Uncategorized	No
☐		20/03/2019	CASH DEPOSIT CHARGES105801010004446	180.00 Dr.	16,02,811.94 Cr.	Uncategorized	No
☐	74559693	21/03/2019	TO S A KONGI	5,437.00 Dr.	15,97,374.94 Cr.	Uncategorized	No
☐	74559681	21/03/2019	TO S S SANGOLLI	600.00 Dr.	15,96,774.94 Cr.	Uncategorized	No
☐	74559696	21/03/2019	TO DD	2,000.00 Dr.	15,94,774.94 Cr.	Uncategorized	No
☐		21/03/2019	DD ISSUE CHARGES	52.00 Dr.	15,94,722.94 Cr.	Uncategorized	No

< Page 20 of 24 > Go to Page: Go

Split Transaction Update

Download Details As:

PDF file

OK Back

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8



PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD

This session times out in: 5 mins

Last login time: 08/04/2019 04:06:37 PM IST

Unsuccessful Last login: 24/03/2018 04:23:50 PM IST


[Accounts](#) [Transactions](#) [General Services](#) [Tax Corner](#) [Donations](#) [Change 2FA Mode](#) [Favourites](#)
[Home & Transaction Info](#) > [Account Statement](#) > [My Transactions](#)

My Transactions

2018-19

Search Criteria

Account: PRINCIPAL S M COLLEGE(INR) - ▾

Transaction Date From: 01/03/2019 Transaction Date To: 31/03/2019

Transaction Period: Last 1 Month ▾

Last N Transactions: (Specify N - number of transactions)

Category: All ▾

+ Advanced Search Criteria

Search Clear

Template Actions: Select ▾ OK

Transactions List

Displaying 211 - 220 of 233 results

Select	Instrument ID	Transaction Date	Transaction Remarks	Amount	Account Balance	Category	Transaction Split
☐	74559700	26/03/2019	DIRECTOR	15,000.00 Dr.	15,48,025.24 Cr.	Uncategorized ▾	No
☐		26/03/2019	./BA 2ND SEM KU EXAM FEES	1,62,774.50 Dr.	13,85,250.74 Cr.	Uncategorized ▾	No
☐		26/03/2019	./MAY/JUNE-2019 KU EXAM FEES	50,947.70 Dr.	13,34,303.04 Cr.	Uncategorized ▾	No
☐		26/03/2019	./MAY/JUNE-2019 KU EXAM FEES	38,812.70 Dr.	12,95,490.34 Cr.	Uncategorized ▾	No
☐	74559686	27/03/2019	TO R C UMARANI	300.00 Dr.	12,95,190.34 Cr.	Uncategorized ▾	No
☐	74559707	27/03/2019	TO M P ANURADHA	15,000.00 Dr.	12,80,190.34 Cr.	Uncategorized ▾	No
☐		27/03/2019	BY PRINCIPAL K L E SOCIETYS SHREE MRITYUNJAYA COLL	33,837.00 Cr.	13,14,027.34 Cr.	Uncategorized ▾	No
☐		27/03/2019	BY CASH	2,690.00 Cr.	13,16,717.34 Cr.	Uncategorized ▾	No
☐		27/03/2019	./KU EXAM FEES	1,99,569.50 Dr.	11,17,147.84 Cr.	Uncategorized ▾	No
☐		27/03/2019	./KU EXAM FEES	1,26,694.50 Dr.	9,90,453.34 Cr.	Uncategorized ▾	No

< Page 22 of 24 > Go to Page: Go

Split Transaction Update

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8



PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

Download Details As:

PDF file ▾

OK Back

2017-18

Branch MAIN BRANCH, DHARWAD
A/c No. 105801010004446 (Cust ID: 003619729)
Name PRINCIPAL S M COLLEGE
Address DHARWAD DHARWADDHARW580001
Balances Limit: 0 Drawing Power: 0

(Value date) Statement of Account from 01-08-2017 to 31-08-2017

Date	Transaction Particulars	Ch No	Debit	Credit	Balance
23/08/2017	R D BIRADAR	47177038	7,832.00		1,127,711.53
24/08/2017	TO SELF	47177037	140.00		1,127,571.53
24/08/2017	PRIME COMPUTERS	47177028	6,600.00		1,120,971.53
24/08/2017	SHRI OM SAI SECURITY PRO	47177036	13,860.00		1,107,111.53
24/08/2017	BY CASH			475.00	1,107,586.53
24/08/2017	CASH DEPOSIT CHARGES 105801010004446		60.00		1,107,526.53
25/08/2017	SURESH PUJARI	47177011	1,183.00		1,106,343.53
29/08/2017	TO 105801011000448	47177039	86,515.00		1,019,828.53
29/08/2017	BY PRESIDENT K L E SOCIETY BELGAU, SB 5051			3,623.00	1,023,451.53
30/08/2017	TO 105801011000448	47177040	63,525.00		959,926.53
31/08/2017	S R KULKARNI	47177013	1,400.00		958,526.53
31/08/2017	R D BIRADAR	47177049	4,787.00		953,739.53
31/08/2017	N M ULLIGERI	47177044	300.00		953,439.53
31/08/2017	ASHWINI PAWAR	71924702	1,307.00		952,132.53
31/08/2017	GANGAPPA SANGALAD	47177041	300.00		951,832.53
31/08/2017	MARUTI	47177042	300.00		951,532.53
*** TOTAL ***			680,158.30	85,680.00	


 CO-ORDINATOR
 IQAC
 KLE'S, S.M. COLLEGE
 Dharwad-8




 PRINCIPAL
 K.L.E.'S, S.M. COLLEGE
 DHARWAD

Branch **MAIN BRANCH, DHARWAD**
 A/c No. **105801010004446 (Cust ID: 003619729)**
 Name **PRINCIPAL S M COLLEGE**
 Address **DHARWAD DHARWADDHARW580001**
 Balances Limit: 0 Drawing Power: 0

(Value date) Statement of Account from 01-08-2017 to 31-08-2017

Date	Transaction Particulars	Ch No	Debit	Credit	Balance
08/08/2017	105801011000446	47177014	12,145.80		1,389,607.03
08/08/2017	G S KATAGI	47177006	4,000.00		1,385,607.03
09/08/2017	BHAVANI ENTERPRISES	47177008	5,738.00		1,379,869.03
09/08/2017	BY CASH			50.00	1,379,919.03
09/08/2017	BY CASH			50.00	1,379,969.03
09/08/2017	S M DANAPPAVAR	47177001	11,758.00		1,368,211.03
09/08/2017	R D BIRADAR	47177015	1,456.00		1,366,755.03
09/08/2017	TO YOUR SELF DD	47177018	5,900.00		1,360,855.03
09/08/2017	DD ISSUE CHARGES		52.00		1,360,803.03
09/08/2017	BY CASH			100.00	1,360,903.03
09/08/2017	CASH DEPOSIT CHARGES 105801010004446		180.00		1,360,723.03
10/08/2017	IPRAHALAD	47177017	1,050.00		1,359,673.03
10/08/2017	DEEPA KAMATI	47177007	1,100.00		1,358,573.03
10/08/2017	BY CASH 1260*2			2,520.00	1,361,093.03
10/08/2017	BY CASH			3,850.00	1,364,943.03
10/08/2017	BY CASH			650.00	1,365,593.03
10/08/2017	BY CASH			8,350.00	1,373,943.03
10/08/2017	CASH DEPOSIT CHARGES 105801010004446		240.00		1,373,703.03
11/08/2017	BY CASH			50.00	1,373,753.03
11/08/2017	BY CASH			50.00	1,373,803.03
11/08/2017	Dr. for NEFT Beneficiary: RAVI R DESAI	47177020	42,655.00		1,331,148.03
11/08/2017	Charges for NEFT Customer Payment :50176558815		5.90		1,331,142.13
11/08/2017	B A BENNI	47177023	550.00		1,330,592.13
11/08/2017	B A BENNI	47177024	1,850.00		1,328,742.13
11/08/2017	R D BIRADAR	47177021	1,544.00		1,327,198.13
11/08/2017	G VISHWANATH	47177022	2,250.00		1,324,948.13
11/08/2017	CASH DEPOSIT CHARGES 105801010004446		120.00		1,324,828.13
14/08/2017	BY CASH			1,300.00	1,326,128.13
14/08/2017	CASH DEPOSIT CHARGES 105801010004446		60.00		1,326,068.13
15/08/2017	NEFT KPSC			20,500.00	1,346,568.13
16/08/2017	BY CASH			320.00	1,346,888.13
16/08/2017	RATNA MAGMT	47177012	2,000.00		1,344,888.13
16/08/2017	BY CASH			2,000.00	1,346,888.13
16/08/2017	BY CASH			1,300.00	1,348,188.13
16/08/2017	CASH DEPOSIT CHARGES 105801010004446		180.00		1,348,008.13
17/08/2017	HFSCOM	47177019	9,379.00		1,338,629.13
17/08/2017	KABIR AGENCIES	47176438	3,165.00		1,335,464.13
19/08/2017	TO Y/S	47177026	49,500.00		1,285,964.13
19/08/2017	TO DD COM		175.00		1,285,789.13
19/08/2017	V V PATIL	47177027	20,500.00		1,265,289.13
19/08/2017	R D BIRADAR	47177025	2,530.00		1,262,759.13
21/08/2017	TO Y/S	47177032	23,800.00		1,238,959.13
21/08/2017	TO DD COM		84.00		1,238,875.13
21/08/2017	TO VIJAYA BANK-105801011003746	47177031	23,800.00		1,215,075.13
21/08/2017	TO VIJAY BANK 105801011003745	47177030	23,800.00		1,191,275.13
21/08/2017	TO 105801011000446	47177029	55,731.50		1,135,543.63

CO-ORDINATOR
 IQAC
 KLE'S, S.M. COLLEGE
 Dharwad-8

PRINCIPAL
 KLE'S, S.M. COLLEGE
 DHARWAD

VIJAYA BANK

(A Government of India Undertaking)

Head Office, No.41/2, M.G. Road,
BANGALORE - 560 001

Branch	MAIN BRANCH, DHARWAD
A/c No.	105801010004446 (Cust ID: 003619729)
Name	PRINCIPAL S M COLLEGE
Address	DHARWAD DHARWADDHARW580001
Balances	Limit: 0 Drawing Power: 0

(Value date) Statement of Account from 01-12-2017 to 31-12-2017

Date	Transaction Particulars	Ch No	Debit	Credit	Balance
30/11/2017	Balance b/f				1,037,030.35
01/12/2017	BY CASH			100.00	1,037,130.35
01/12/2017	SUBHAS PATIL CO	47181680	3,056.00		1,034,074.35
02/12/2017	NAVANEET SYSTEMS	47181687	7,250.00		1,026,824.35
04/12/2017	TO SELF	47181692	3,050.00		1,023,774.35
04/12/2017	TO V R AKKI	47181690	250.00		1,023,524.35
04/12/2017	TO R C UMARANI	47181651	644.00		1,022,880.35
04/12/2017	CHQ BOOK ISSUE CHARGES		500.00		1,022,380.35
04/12/2017	S B COLLEGE BY 8342			22,500.00	1,044,880.35
05/12/2017	BY 105801011007511			205,829.00	1,250,709.35
06/12/2017	TO R D BIRADAR	47181689	500.00		1,250,209.35
06/12/2017	TO R D BIRADAR	47181693	1,024.00		1,249,185.35
06/12/2017	TO S I SHEELAVANT	47181691	250.00		1,248,935.35
06/12/2017	TO S M PYATI	47181698	4,000.00		1,244,935.35
07/12/2017	TO SANJEEV	47181696	2,300.00		1,242,635.35
07/12/2017	TO J M REVADI	47181695	5,000.00		1,237,635.35
07/12/2017	TO DD	71929505	1,794.00		1,235,841.35
07/12/2017	TO DD COMMISSION		52.00		1,235,789.35
07/12/2017	Dr.for NEFT Beneficiary: MANJULA M BIRAJE		3,018.00		1,232,771.35
07/12/2017	TO Y/S	71929502	27,744.00		1,205,027.35
07/12/2017	Dr.for NEFT Beneficiary:		128,738.00		1,076,289.35
07/12/2017	TO G S KATAGI	47181697	4,000.00		1,072,289.35
08/12/2017	GEETA CERAMICS	47181700	4,435.00		1,067,854.35
08/12/2017	SHRI OM SAI SECURITY PRO	47181684	16,380.00		1,051,474.35
08/12/2017	ANIL R BHAGOJI	47181699	1,000.00		1,050,474.35
09/12/2017	/ARREARS OF KU EXAM FEES		1,967.70		1,048,506.65
09/12/2017	/ARREARS OF KU EXAM FEES		7,167.70		1,041,338.95
09/12/2017	/ARREARS OF KU EXAM FEES		3,267.70		1,038,071.25
09/12/2017	/ARREARS OF KU EXAM FEES		1,317.70		1,036,753.55
09/12/2017	/ARREARS OF KU EXAM FEES		7,167.70		1,029,585.85
11/12/2017	TO SELF	71929507	2,800.00		1,026,785.85
11/12/2017	TO S M DANAPPANANAVAR	71929501	11,758.00		1,015,027.85
11/12/2017	/PF FOR THE MONTH OF NOV-2017		30,316.00		984,711.85
11/12/2017	BY K L E SOCIETY			221,150.00	1,205,861.85
14/12/2017	R D BIRADAR	71929517	1,000.00		1,204,861.85
14/12/2017	V V PATIL	71929514	500.00		1,204,361.85
14/12/2017	V V PATIL	71929518	395.00		1,203,966.85
14/12/2017	SANGAPPA KITTUR	71929511	2,400.00		1,201,566.85
14/12/2017	MALAKAJI MORAB	71929510	1,800.00		1,199,766.85
14/12/2017	DANAYYA HIREMATH	71929512	900.00		1,198,866.85
14/12/2017	SELF	71929520	140.00		1,198,726.85
14/12/2017	TO SIDDALING HUGAR	71929508	1,400.00		1,197,326.85

CO-ORDINATOR

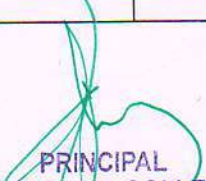
<http://172.16.248.33/statementv.asp?CustId=105801010004446&txtFrom=01-12-2017&txtTo=31-12-2017>

 KLE'S S.M. COLLEGE
 Dharwad-8

 PRINCIPAL
 DHARWAD

Branch	MAIN BRANCH, DHARWAD				
A/c No.	105801010004446 (Cust ID: 003619729)				
Name	PRINCIPAL S M COLLEGE				
Address	DHARWAD DHARWADDHARW580001				
Balances	Limit: 0 Drawing Power: 0				
(Value date) Statement of Account from 01-03-2017 to 31-03-2017					
Date	Transaction Particulars	Ch No	Debit	Credit	Balance
08/03/2017	BY CASH			600.00	1,158,211.19
08/03/2017	BY CASH			2,710.00	1,160,921.19
08/03/2017	BY CASH			650.00	1,161,571.19
08/03/2017	BY CASH			1,810.00	1,163,381.19
08/03/2017	BY CASH			1,360.00	1,164,741.19
08/03/2017	BY CASH			1,010.00	1,165,751.19
08/03/2017	BY CASH			760.00	1,166,511.19
08/03/2017	BY CASH			1,610.00	1,168,121.19
08/03/2017	BY CASH			360.00	1,168,481.19
08/03/2017	BY CASH			400.00	1,168,881.19
08/03/2017	BY CASH			1,410.00	1,170,291.19
08/03/2017	BY CASH			760.00	1,171,051.19
08/03/2017	BY CASH			360.00	1,171,411.19
08/03/2017	BY CASH			760.00	1,172,171.19
08/03/2017	BY CASH			5,950.00	1,178,121.19
08/03/2017	BY CASH 1010X3			3,030.00	1,181,151.19
09/03/2017	BY CASH			200.00	1,181,351.19
09/03/2017	BY CASH			2,260.00	1,183,611.19
09/03/2017	BY:994013 : CANARA BANK (CAB)			2,500.00	1,186,111.19
09/03/2017	TO R G KADAPATTI	71915762	500.00		1,185,611.19
09/03/2017	TO S A KONGI	71915772	250.00		1,185,361.19
09/03/2017	TO S A KONF=GI	71915773	3,150.00		1,182,211.19
09/03/2017	TO R G KADAPATTI	71915770	250.00		1,181,961.19
09/03/2017	TO S R KULKARNI	71915771	250.00		1,181,711.19
09/03/2017	TO S R KULKARNI	71915766	2,345.00		1,179,366.19
09/03/2017	TO S R KULKARNI	71915761	500.00		1,178,866.19
09/03/2017	TO S A KONGI	71915763	500.00		1,178,366.19
09/03/2017	TO SHRIKANTH MAKADAM	71915783	1,890.00		1,176,476.19
09/03/2017	TO SHANKAREPPA KARIKATTI	71915781	1,890.00		1,174,586.19
09/03/2017	TO VINAYAK MADIWALAR	71915782	1,890.00		1,172,696.19
09/03/2017	CASH 850*7			5,950.00	1,178,646.19
09/03/2017	KABIR AGENCIES	71915767	4,748.00		1,173,898.19
09/03/2017	CASH 850*8			6,800.00	1,180,698.19
09/03/2017	CASH			200.00	1,180,898.19
09/03/2017	CASH 850*2			1,700.00	1,182,598.19
09/03/2017	BY CASH			1,160.00	1,183,758.19
09/03/2017	BY CASH			360.00	1,184,118.19
09/03/2017	BY CASH			850.00	1,184,968.19
09/03/2017	BY CASH			850.00	1,185,818.19
10/03/2017	BY CASH			50.00	1,185,868.19
10/03/2017	TO M H PATIL	71915785	10,000.00		1,175,868.19
10/03/2017	TO R D BIRADAR	71922808	2,252.00		1,173,616.19
10/03/2017	TO J M REVADI	71922807	1,205.00		1,172,411.19
10/03/2017	SHREENIDHI AGENCY BELUR	71915747	130.00		1,172,281.19
10/03/2017	M S ENTERPRISE	71915765	6,000.00		1,166,281.19
10/03/2017	TO G S KATAKI	71915799	4,000.00		1,162,281.19


CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

2016-17

**VIJAYA BANK**

(A Government of India Undertaking)

Head Office, No.41/2, M.G. Road,
BANGALORE - 560 001

Branch	MAIN BRANCH, DHARWAD
A/c No.	105801010004446 (Cust ID: 003619729)
Name	PRINCIPAL S M COLLEGE
Address	DHARWAD DHARWADDHARW580001
Balances	Limit: 0 Drawing Power: 0

(Value date) Statement of Account from 01-04-2017 to 30-04-2017

Date	Transaction Particulars	Ch No	Debit	Credit	Balance
31/3/2017	Balance b/f				564,732.94
03/04/2017	TO SHILPA A KONGI	71922829	1,800.00		562,932.94
03/04/2017	TO G B HALLUR	71922846	135.00		562,797.94
03/04/2017	TO B A BENNI	71922839	1,000.00		561,797.94
04/04/2017	BY:220954 : CANARA BANK (CAB)			38,651.00	600,448.94
05/04/2017	TO S A KONGI	71922849	13,575.00		586,873.94
05/04/2017	TO J M REVADI	71922855	644.00		586,229.94
05/04/2017	TO K N KUSHAL	71922836	720.00		585,509.94
05/04/2017	TO R G KADAPATTI	71922830	4,500.00		581,009.94
05/04/2017	TO SELF	71922856	720.00		580,289.94
05/04/2017	BASAVARAJ	71922837	4,000.00		576,289.94
05/04/2017	N C PATIL	71922840	3,137.00		573,152.94
06/04/2017	SHIVAYOGI AKKI	71922848	800.00		572,352.94
06/04/2017	BY PRINCIPAL K L E SOCIETY'S COLL SM COL OF BBA BC			8,861.00	581,213.94
07/04/2017	TO K P BIKANAVAR	71922850	6,209.00		575,004.94
07/04/2017	TO SELF	71922869	2,332.00		572,672.94
07/04/2017	BY CASH			2,200.00	574,872.94
07/04/2017	BY:355276 : CANARA BANK (CAB)			106,436.00	681,308.94
10/04/2017	AARGEES BUSINESS SOLUTION	71922833	2,253.00		679,055.94
10/04/2017	TO V V PATIL	71922891	500.00		678,555.94
10/04/2017	TO N M ULLIGERI	71922880	3,696.00		674,859.94
10/04/2017	BY PRINCIPAL K L E SOCIETY'S COLL SM COL BBA BCA			2,332.00	677,191.94
10/04/2017	TO MB BARATAKKE	71922879	4,489.00		672,702.94
10/04/2017	TO SELF	71922889	2,500.00		670,202.94
10/04/2017	TO M H PATIL	71922870	10,000.00		660,202.94
10/04/2017	TO DD COM		50.00		660,152.94
10/04/2017	TO Y/S	71922890	1,772.00		658,380.94
10/04/2017	TO VANITA R KARKI	71922877	9,840.00		648,540.94
10/04/2017	TO S M PYATI	71922885	4,000.00		644,540.94
10/04/2017	TO G M SANGALAD	71922878	6,487.00		638,053.94
10/04/2017	TO S R KULKARNI	71922858	1,560.00		636,493.94
10/04/2017	TO SHILPA A KONGI	71922859	1,000.00		635,493.94
10/04/2017	TO S R KULKARNI	71922847	7,854.00		627,639.94
10/04/2017	/KU EXAM FEES		2,217.25		625,422.69
11/04/2017	TO S I SHELAVANT	71922883	4,500.00		620,922.69
11/04/2017	TO S L HADIMANI	71922881	8,000.00		612,922.69
11/04/2017	UNICOM SERVICES	71922852	1,500.00		611,422.69
11/04/2017	KABIR AGENIES	71922803	2,237.00		609,185.69
11/04/2017	KABIR AGENICES	71922820	3,376.00		605,809.69
11/04/2017	KABIR AGENICES	71922817	4,320.00		601,489.69
11/04/2017	UNICOM SERV	71922841	1,100.00		600,389.69
11/04/2017	TO BHUVANESHWARI BHOVI	71922860	2,500.00		597,889.69

CO-ORDINATOR

http://172.16.248.33/statementtv.asp?CustId=105801010004446&txtFrom=01-04-2017&txtTo=30-04-2017

KLE'S, S.M. COLLEGE
Dharwad-8PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

5/4/2017

FDP
6.3.2

K. L. E. Society's
Shri Mrityunjaya College of Arts & Commerce (Aided), Dharwad
Schedules to and forming part of the Income and Expenditure
for the year ending 31st March, 2020



Sch. No	Particulars	Rs
E-1	Salary to Staff	
	ESI Management Contribution	1,14,413.00
	ESI Management Contribution(M.Com)	18,403.00
	Management Contribution to Gratuity	33,958.00
	PF Administrative Charges	17,556.00
	PF Management Contribution	1,92,784.00
	Remuneration/Honarorium Exp	1,19,065.00
	Staff Salary	1,91,37,163.00
	Unaided Non Teaching Staff Salary	9,52,610.00
	Unaided Teaching Staff Salary	20,96,576.00
	Total	2,26,82,528.00
E-2	Establishment Expenses	
	Audit Fees	15,900.00
	Bank Charges & Commission	84,405.38
	Book Binding	5,560.00
	College Maintainance	1,62,606.00
	Electricity Expenses	1,55,565.00
	Insurance on College Assets	12,905.00
	K. U. Affiliation Fees	86,204.00
	Local Conveyance Allowance	218.00
	Meeting Expenses	1,350.00
	Miscellaneous Expenses	9,089.43
	Municipal Tax	69,706.00
	NCTE, New Delhi, Intergrated Course Exp	3,80,000.00
	Postage	7,388.00
	Printing Stationery	41,150.00
	Professional Fees	70,233.00
	Professional Tax College	2,500.00
	Security Charges	1,94,700.00
	Telephone Expenses	25,886.00
	Travelling Allowance	11,450.00
	Water Supply	575.00
	Total	13,37,390.81
E-4	Expenses Against Specific Fees	
	Adm. Application Form & Prospectus Exp	6,120.00
	Admission Exp	47,825.00
	College Exam Fee Exp	1,03,090.00
	Delegation Fees Exp	58,000.00
	Gymkhana Fees Exps	1,03,286.00
	Identity Cards Fees Exps	26,910.00
	Magazine & Handbook Exps	50,169.00
	NSS Fees Exp	4,615.00
	Reading Room Fees Exps	48,475.00
	Union Student Activities Exps	1,89,502.00
	Total	6,37,992.00

CO-ORDINATOR
IQAC
KLE'S S.M. COLLEGE
Dharwad-8



PRINCIPAL
KLE'S S.M. COLLEGE
DHARWAD



K. L. E. Society's
Shri Mrityunjaya College of Arts & Commerce (Aided), Dharwad
Schedules to and forming part of the Income and Expenditure
for the year ending 31st March, 2019

Sch. No	Particulars	Rs
E-1	Salary to Staff	
	ESI Management Contribution	1,22,212.00
	ESI Management Contribution(M.Com)	9,216.00
	Management Contribution to Gratuity	31,818.00
	PF Administrative Charges	15,716.00
	PF Management Contribution	1,41,842.00
	Staff Salary	1,81,83,609.00
	Unaided Non Teaching Staff Salary	7,93,023.00
	Unaided Teaching Staff Salary	14,34,003.00
	Total	2,07,31,439.00
E-2	Establishment Expenses	
	Audit Fees	13,970.00
	Bank Charges & Commission	1,09,849.70
	Building Maintenance	98,823.00
	College Maintenance	74,080.00
	Electricity Expenses	1,24,729.00
	Insurance on College Assets	12,804.00
	K. U. Affiliation Fees	89,359.00
	LGB Meeting Exp	5,644.00
	Local Conveyance Allowance	260.00
	Meeting Expenses	28,985.00
	Miscellaneous Expenses	9,746.00
	Municipal Tax	44,761.00
	Postage	7,212.00
	Post Box Rent	150.00
	Printing Stationery	57,294.00
	Professional Fees	30,407.00
	Professional Tax College	2,500.00
	Security Charges	1,88,800.00
	Telephone Expenses	1,38,407.00
	Travelling Allowance	11,490.00
	Water Supply	1,195.00
	Total	10,50,465.70
E-4	Expenses Against Specific Fees	
	Adm. Application Form & Prospectus Exp	8,104.00
	Admission Exp	17,810.00
	College Annual Day Exps	50,535.00
	College Exam Fee Exp	1,05,272.00
	Delegation Fees Exp	6,400.00
	Gymkhana Fees Exps	1,51,505.00
	Identity Cards Fees Exps	21,800.00
	Magazine & Handbook Exps	56,135.00
	NSS Fees Exp	5,395.00
	Reading Room Fees Exps	43,481.00
	Union Student Activities Exps	1,52,805.00
	Total	6,19,242.00

CO-ORDINATOR

KLE'S, S.M. COLLEGE
Dharwad-8

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

DHARWAD
KLE'S, S.M. COLLEGE



K. L. E. Society's
Shri Mrityunjaya College of Arts & Commerce (Aided), Dharwad
Schedules to and forming part of the Income and Expenditure
for the year ending 31st March, 2018

Sch. No	Particulars	Rs
E-1	Salary to Staff	
	ESI Management Contribution	91,439.00
	Management Contribution to Gratuity	22,844.00
	PF Administrative Charges	11,518.00
	PF Management Contribution	214,139.00
	Staff Salary	26,108,062.00
	Unaided Non Teaching Staff Salary	710,852.00
	Unaided Teaching Staff Salary	992,109.00
	Total	28,150,963.00
E-2	Establishment Expenses	
	Audit Fees	12,863.00
	Bank Charges & Commission	42,022.80
	College Maintainance	268,760.00
	Electricity Expenses	113,266.00
	Insurance on College Assets	11,754.00
	K. U. Affiliation Fees	310,970.00
	LGB Meeting Exp	1,084.00
	Local Conveyance Allowance	2,346.00
	Meeting Exp	22,404.00
	Meeting Sitting Fees	3,200.00
	Miscellaneous Expenses	20,106.00
	Municipal Tax	65,230.00
	Postage	8,353.00
	Post Box Rent	150.00
	Printing Stationery	68,653.00
	Professional Fees	30,169.00
	Professional Tax College	2,500.00
	Telephone Expenses	25,251.00
	Travelling Allowance	11,450.00
	Water Supply	1,057.00
	Total	1,021,588.80
E-4	Expenses Against Specific Fees	
	Adm. Application Form & Prospectus Exp	4,084.00
	Admission Exp	2,240.00
	College Annual Day Exps	80,162.00
	College Exam Fee Exp	76,786.00
	Delegation Fees	2,400.00
	Gymkhana Fees Exps	140,766.00
	Identity Cards Fees Exps	10,440.00
	Magazine & Handbook Exps	38,084.00
	Medical Exp	7,628.00
	NSS Fees Exp	7,025.00
	Reading Room Fees Exps	43,539.00
	Union Student Activities Exps	102,116.00
	Total	515,270.00

CO-ORDINATOR
IQAC
E'S,S.M.COLLEGE
Dharwad-8

Principal
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8



DHARWAD
K.L.E.S.S.M.COLLEGE
PRINCIPAL

K. L. E. Society's
Shri Mrityunjaya College of Arts & Commerce (Aided), Dharwad
 Schedules to and forming part of the Income and Expenditure
 for the year ending 31st March, 2017

Sch. No	Particulars	Rs
E-1	Salary to Staff	
	Management Contribution to Gratuity	20,398.00
	PF Administrative Charges	8,183.00
	PF Management Contribution	35,899.00
	Staff Salary	23,241,966.00
	Unaided Non Teaching Staff Salary	608,274.00
	Unaided Teaching Staff Salary	905,392.00
	Total	24,820,112.00
E-2	Establishment Expenses	
	Audit Fees	19,188.00
	Bank Charges & Commission	19,203.25
	Clothing to Staff	4,734.00
	College Maintanance	244,367.00
	Electricity Expenses	108,251.00
	Insurance on College Assets	20,222.00
	KLE's Centenary Celebration Exp	64,819.00
	K. U. Affiliation Fees	31,350.00
	LGB Meeting Exp	2,910.00
	Local Conveyance Allowance	4,110.00
	Meeting Exp	1,610.00
	Meeting Sitting Fees	3,600.00
	Miscellaneous Expenses	26,904.00
	Municipal Tax	56,204.00
	NAAC Expenses	969,963.00
	Postage	9,286.00
	Printing Stationery	122,422.00
	Professional Fees	16,778.00
	Professional Tax College	2,500.00
	Telephone Expenses	35,150.00
	Travelling Allowance	12,697.00
	UGC Unspent Amount Penalty	900.00
	Water Supply	1,326.00
	Total	1,778,494.25
E-4	Expenses Against Specific Fees	
	College Annual Day Exps	26,199.00
	College Exam Fee Exp	28,430.00
	Delegation Fees	13,500.00
	Gymkhana Fees Exps	51,167.00
	Identity Cards Fees Exps	11,960.00
	Magazine & Handbook Exps	48,560.00
	Medical Exp	11,419.00
	NSS Fees Exp	3,480.00
	Reading Room Fees Exps	43,781.00
	Union Student Activities Exps	117,709.00
	Total	356,205.00

CO-ORDINATOR
 IQAC
 K. L. E. S. M. COLLEGE
 Dharwad-8

Shri Mrityunjaya College of
 Arts & Commerce, Dharwad-8



PRINCIPAL
 K. L. E. S. M. COLLEGE
 Dharwad-8

Shri Mrityunjaya College of Arts and Commerce Dharwad-580008**Financial support to teachers to attend Conference / Workshops for the year 2019-20**

V. No.	Date	Purpose	Delegation Expenses	Travelling Expenses	Total
247	07-25-2019	Paid to Shri R. C. Umarani for attending National Level Seminar on 13-07-2019 at JSS College, Banahatti.	500	-	500
672	01-23-2020	Paid to Prof. B. A. Benni for attending National Level Seminar on 10-01-2020 at Karnataka State Open University, Gangotri, Mysore.	400	330	730
742	02-22-2020	Paid to Shri. S. I. Shilavanth and Prasanna Karurmath for attending State Level Workshop on 17-02-2020 at Arts and Commerce College, Gadag.	400	308	708
753	02-27-2020	Paid to Prof. B. D. Mathapti and R. I. Gorajanal for attending One Day Workshop on New Guidelines of NAAC Accreditation on 24-02-2020 at G H College, Haveri.	400	448	848
774	03-03-2020	Paid to Smt. S. S. Sangolli for attending One Day National Level Seminar on 26-02-2020 at G H College Haveri	1500	-	1,500
846	03-20-2020	Paid to seven Teaching staff for attending Faculty Development Programme on 16-12-2019 at IEMS B-School Hubli. (Shweta. Hiremath, Sanjana Holimath, Shilpa Danappanavar, Shilpa Kongi, Shashanka Hadimani, Soumya Kuber.	3000	-	3,000
854	03-31-2020	Paid to Dr(Smt) N. C. Patil for attending paper presented titled skill development and employment in India at the 61 st Labor Economics Conference on 7 th , 8 th and 9 th Dec-2019 at Patiala, Punjab.	2000	-	2,000
		Total amount of financial support to teachers to attend conferece/workshops.	8200	1086	9286
		Other than Delegation and Travelling Expenses	49800	12914	62714
		The amount highlighted in Audited Statement which includes financial support to teachers	58000	14000	72000




CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD


PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD

Delegation fees Exp

2019-20

V. No. 247 Dt: 25/07/2019

STAMPED
Arts & Commerce, Dharwad-08
Paid and Cancelled

Janata Shikshan Sangha's

SHREE MIMANNAPPA CHIKKODI ARTS, COMMERCE & PG
COLLEGE, BANHATTI.

Sponsored One Day National Seminar on
"User's Relationship Management in College Library"

R.No.: 26

RECEIPT

Date: 21-06-19

Received with thanks from Ravindra C. Umarani, Librarian
Shree Mityunjaya Arts & Commerce College, Dharwad. the
sum of Rupees Five hundred only only by
DD/Cash/online transfer towards registration Fee for one day National
Seminar Conducted on 13th July, 2019.

₹ 500/-

Ch. No. 216980

25/07/2019

Receiver's Signature

SUPERINTENDENT

PRINCIPAL

Shree Mityunjaya College of
Arts & Commerce, Dharwad-08

CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD





Janata Shikshan Sangha's
SHREE TAMMANNAPPA CHIKKODI ARTS, COMMERCE & PG COLLEGE, BANIHATTI.
NAAC Sponsored One Day National Seminar
on
"User's Relationship Management in College Library"
ATTENDANCE CERTIFICATE

This is to certify that Prof/D^r/Mr/Ms. RAVINDRA C. UMARANT
KLE'S SM COLLEGE, DHARWAD. has attended the one day
National Seminar on "User Relationship Management in College Library"
organized by IQAC and Library & Information Centre, STC Arts &
Commerce College, Banhatti on 13th July, 2019.

Banhatti

Principal
STC Arts & Commerce College
BANHATTI-587 311


CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD





ಅವಶ್ಯಕವಾದ ಸಂಪನ್ಮೂಲಗಳನ್ನು:

2550

1. ಬಿಂಬ, ವರ್ಣಚಿತ್ರಣ, ಪ್ರಾಕೃತಿಕ ವಸ್ತು, ಪ್ರಾಕೃತಿಕ ಪ್ರಾಣಿ, ಪರಂಪರಾ, ಮೃಗವಿಜ್ಞಾನ, ಸ್ವಾಭಾವಿಕ, ಸಾಮಾಜಿಕ, ಸಾಂಸ್ಕೃತಿಕ, ವಿಷಯಗಳು.
2. ಪ್ರಾಂಶುಪಾಲರು, ಶ್ರೀ ತಮ್ಮಾಸ್ವರ ಜಕ್ಕೋಡಿ ಕಲಾ, ವಾಣಿಜ್ಯ, ಜವಾನ, ಜನನಿ, ಜನನಿ ಮೆಟ್ರಿಕ್ ಪ್ರಾಥಮಿಕೋತ್ತರ ಪದವಿ ಪಾಠಶಾಲೆಯಲ್ಲಿ, ಜನಪ್ರಿಯ, ಜನಪ್ರಿಯ (ತಾ), ಜನಪ್ರಿಯವಾದ ಜನ.
3. ಕಲಾಕೃತಿ

15
20/06/2019



Janata Shikshan Sangh's

SHREE TAMMANNAPPA CHIKKODI ARTS, COMMERCE & PG COLLEGE, BANHATTI

(Affiliated to Rani Channamma University Belaganvi)

Tal: Rabkavi-Banahatti

Karnataka

Dist: Bagalkot

Re-Accredited by NAAC at B ++ level with CGPA of 2.81

**NAAC Sponsored One day National Seminar On
"User's Relationship Management in College Library"**

Certificate

This is to certify that Dr./Prof./Shri./Smt./ Ravindra C.

Umanani

of KLE'S SHRI

MRITYUNJAYA College: of Arts & Commerce, DHARWAD.

participated as a Delegate. He /She also presented paper entitled COLLECTION
DEVELOPMENT: IMPORTANCE AND PROBLEMS

in the Seminar organized by our college IQAC and Library and

Information Centre held on 13th July, 2019.

The paper has been published in Proceedings bearing an ISBN: 978-81-941244-1-2

**CO-ORDINATOR
IQAC**

**KLE'S S.M. COLLEGE
Dharwad-8**

**PRINCIPAL
KLE'S S.M. COLLEGE
DHARWAD**



Prof. Y. B. Koradur

Dr. M. N. Bennur

Dr. G. R. Junnayakar

V. NO. 672

23/01/2020

ಇಂಗೆ,

ಶ್ರೀ. ಎ. ಎ. ಬೆಳ್ಳೆ

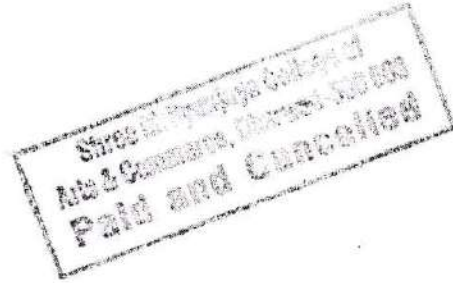
ಕನ್ನಡ ವಿಭಾಗ

ಕೆ.ಎಲ್.ಇ. ಎಸ್.ಎಂ. ಕಾಲೇಜ್
ಧಾರವಾಡ

ಗೆ,

ಪ್ರಾಚಾರ್ಯರು,

ಕೆ.ಎಲ್.ಇ. ಎಸ್.ಎಂ. ಕಾಲೇಜ್
ಧಾರವಾಡ



ವಿಷಯ :- "ಎಲರ್ ಸಂಕರಣದಲ್ಲಿ ಭಾಗವಹಿಸಿದ ಶಿಕ್ಷಕರ ವೆಚ್ಚ ಮಂಜೂರ ಕೂಡ"

ಮೊನ್ನೆ.

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ದಿನಾಂಕ : 10-1-2020ರಂದು
ಕೂಡಲೆ ಸಂಕರಣದ ಮೇಲೆ ವಿವರಣೆ ಕೊಟ್ಟು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮಟ್ಟದ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
-ಯ, ಮೆಲ್ಬೋರ್ನ್, ಮೈಸೂರು, ಇಲ್ಲಿ ನಡೆದ ಬಿಡು ವಿನಯ ರಾಷ್ಟ್ರೀಯ
ಎಲರ್ ಸಂಕರಣಕ್ಕೆ ಹಾಜರಾದ ಎಲ್ಲರ ವೆಚ್ಚವನ್ನು ಲಗತ್ತಿಸುತ್ತೇನೆ.
ಇದನ್ನು ಮಂಜೂರಿ ಮಂಜೂರು ಮಾಡಬೇಕೆಂದು ವಿನಯಿಸುತ್ತೇನೆ.

ದಿನಾಂಕ - 22-01-2020

ಧ್ಯಕ್ಷ ಧಾರವಾಡ

ಧ್ಯಕ್ಷ ಧಾರವಾಡ

ಶ್ರೀ ಎ. ಎ. ಬೆಳ್ಳೆ

(ಶ್ರೀ. ಎ. ಬೆಳ್ಳೆ)

Principal,

Shree Maitrayajaya College of
Arts & Commerce, Dharwad-8.

SUPERINTENDENT

Ch.No. 771975 ದಿ: 23/01/2020

CO-ORDINATOR
IQAC

KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



ಶ್ರೀ/ಶ್ರೀಮತಿ.....ಇವರು ಕುವೆಂಪು ಯುಗಸಂವೇದನೆ ರಾಷ್ಟ್ರೀಯ ವಿಚಾರ ಸಂಕರಣಕ್ಕೆ
ದಿನಾಂಕ:.....ರಂದು ನೋಂದಣಿ ಮಾಡಿಕೊಂಡಿರುತ್ತಾರೆ.



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮುಕ್ತ ವಿಶ್ವವಿದ್ಯಾಲಯ
ಕುವೆಂಪು ಸಂಶೋಧನಾ ಮತ್ತು ವಿಶ್ವರಣಾ ಕೇಂದ್ರ
ಮುಕ್ತ ಗಂಗೋತ್ರಿ, ಮೈಸೂರು-೫೭೦೦೦೭



Shree Krityunjaya College of
Arts & Commerce, Dharwad-581008
Paid and Cancelled

ಶ್ರೀ/ಶ್ರೀಮತಿ.....ಇವರು ಕುವೆಂಪು ಯುಗಸಂವೇದನೆ ರಾಷ್ಟ್ರೀಯ ವಿಚಾರ ಸಂಕರಣಕ್ಕೆ
ದಿನಾಂಕ:.....ರಂದು ನೋಂದಣಿ ಮಾಡಿಕೊಂಡಿರುತ್ತಾರೆ.

10/11/2020
ಸಂಯೋಜನಾಧಿಕಾರಿ
ಕುವೆಂಪು ಸಂಶೋಧನಾ ಮತ್ತು ವಿಶ್ವರಣಾ ಕೇಂದ್ರ
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮುಕ್ತ ವಿಶ್ವವಿದ್ಯಾಲಯ
ಮುಕ್ತ ಗಂಗೋತ್ರಿ, ಮೈಸೂರು

Principal.

Shree Krityunjaya College of
Arts & Commerce, Dharwad-8

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD



UMF 200/4215

Rs. 150/- JOURNEY 4215

DOFICKISSH

Help us to keep the Station and Train Clean

Shree Milvunjaya College of Arts & Commerce, Dharwad-8.

Cancelled

शुभ यात्रा HAPPY JOURNEY

AOA 35473245

Rs. 150/- JOURNEY

TS NO. 10X/10/10/10

AD: 1 CHD 86 1000

CO DA 10/01/2019

AOA: 995421-10/01/2019

Principal.

Shree Milvunjaya College of Arts & Commerce, Dharwad-8.

Shree Milvunjaya College of Arts & Commerce, Dharwad-8.

Paid and Cancelled

Paid and Cancelled

Principal.

Shree Milvunjaya College of Arts & Commerce, Dharwad-8.

ಖರ್ಚು - ವೆಚ್ಚ

- 1) ನೊಂದಣಿ = 400 = ₹ 400 = ₹
- 2) @ ತ್ರಯಾಣ ದಾಖಲೆ = 160X2 = ₹ 320 = ₹
- 6) ತ್ರಯಾಣ ದಾಖಲೆ = 20X2 = ₹ 20 = ₹
- ಒಟ್ಟು ₹ 740 = ₹

only ₹ 30 / page

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD





ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮುಕ್ತ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ಕುವೆಂಪು ಸಂಶೋಧನಾ ಮತ್ತು ವಿಸ್ತರಣಾ ಕೇಂದ್ರ
ಮುಕ್ತ ಗಂಗೋತ್ರಿ, ಮೈಸೂರು-೫೭೦೦೦೭



ರಾಷ್ಟ್ರಕವಿ ಕುವೆಂಪು ಅವರ 116 ನೇ ಜನ್ಮದಿನಾಚರಣೆಯ ಪ್ರಯುಕ್ತ
ಕುವೆಂಪು : ಯುಗ ಸಂವೇದನೆ
ರಾಷ್ಟ್ರೀಯ ವಿಚಾರ ಸಂಕರಣ
ದಿನಾಂಕ: 10-01-2020

ಹಾಜರಾತಿ ಪ್ರಮಾಣ ಪತ್ರ

ಶ್ರೀಮತಿ/ಶ್ರೀ/ಡಾ/ಪ್ರೊ.....*ಸಿ.ಎಂ.ಎ. - ಬೆಂಗಳೂರು*.....

.....ಇವರು ಕುವೆಂಪು ಸಂಶೋಧನಾ ಮತ್ತು ವಿಸ್ತರಣಾ ಕೇಂದ್ರ, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮುಕ್ತ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮುಕ್ತಗಂಗೋತ್ರಿ, ಮೈಸೂರು. ದಿನಾಂಕ:10-1-2020ರಂದು ನಡೆದ ಒಂದು ದಿನದ ರಾಷ್ಟ್ರೀಯ ವಿಚಾರ ಸಂಕರಣದಲ್ಲಿ ಸಂಪನ್ಮೂಲವ್ಯಕ್ತಿಯಾಗಿ /ಪ್ರತಿನಿಧಿಯಾಗಿ/ ಪ್ರಬಂಧ ಮಂಡನಕಾರರಾಗಿ ಭಾಗವಹಿಸಿರುತ್ತಾರೆ. ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮುಕ್ತ ವಿಶ್ವವಿದ್ಯಾನಿಲಯವು ಅನ್ಯಕಾರ್ಯನಿಮಿತ್ತ ಸೌಲಭ್ಯ ಮಂಜೂರು ಮಾಡಿರುತ್ತದೆ.

- ಉಲ್ಲೇಖ: 1. ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ದಿನಾಂಕ: 07-12-2019
ಉಲ್ಲೇಖ: 2. ಆದೇಶ ಸಂಖ್ಯೆ :ಕರಾಮುವಿ/ಕು.ಸಂ&ವಿ.ಕೇ/2019-20 ದಿನಾಂಕ: 9-12-2019
ಉಲ್ಲೇಖ: 3. ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ದಿನಾಂಕ: 01-01-2020

ಸಿ.ಎಂ.ಎ. - ಬೆಂಗಳೂರು
ಸಂಯೋಜನಾಧಿಕಾರಿ

Principal

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

CO-ORDINATOR
IQAC

KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL

KLE'S, S.M. COLLEGE
DHAWRAD



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮುಕ್ತ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ



ಮುಕ್ತ ಗಂಗೋತ್ರಿ, ಮೈಸೂರು-೫೭೦೦೦೬

ಕುವೆಂಪು ಸಂಶೋಧನಾ ಮತ್ತು ವಿಸ್ತರಣಾ ಕೇಂದ್ರ



ರಾಷ್ಟ್ರಕವಿ ಕುವೆಂಪು ಅವರ ೧೧೬ನೇ ಜನ್ಮದಿನಾಚರಣೆಯ ಪ್ರಯುಕ್ತ

ಕುವೆಂಪು : ಯುಗ ಸಂವೇದನೆ

ರಾಷ್ಟ್ರೀಯ ವಿಚಾರ ಸಂಕಿರಣ

ದಿನಾಂಕ : ೧೦-೦೧-೨೦೨೦, ಶುಕ್ರವಾರ

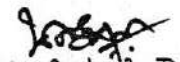
ಪ್ರಮಾಣ ಹತ್ರ

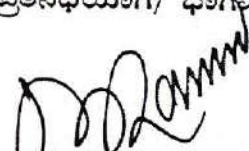
ಶ್ರೀ/ಶ್ರೀಮತಿ/ವಾ/ಪ್ರೊ..... **ಬಿ.ಬಿ. ಅ. ಬೆಂಜೆ**ಇವರು

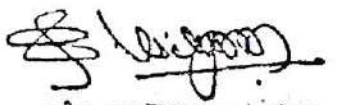
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮುಕ್ತ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮುಕ್ತ ಗಂಗೋತ್ರಿ, ಮೈಸೂರು. ಕುವೆಂಪು ಸಂಶೋಧನಾ ಮತ್ತು ವಿಸ್ತರಣಾ ಕೇಂದ್ರದ ವತಿಯಿಂದ

ದಿನಾಂಕ : ೧೦-೦೧-೨೦೨೦ ರಂದು ನಡೆದ ರಾಷ್ಟ್ರೀಯ ವಿಚಾರ ಸಂಕಿರಣದಲ್ಲಿ **ಕುವೆಂಪುರವರ ದಾರ್ಶನಿಕ ವಿಚಾರಧಾರೆಗಳು**

ವಿಷಯ ಕುರಿತು ಪ್ರಬಂಧ ಮಂಡಿಸಿರುತ್ತಾರೆ. /ಸಂಪನ್ಮೂಲ ವ್ಯಕ್ತಿಯಾಗಿ/ ಪ್ರತಿನಿಧಿಯಾಗಿ/ ಭಾಗವಹಿಸಿರುತ್ತಾರೆ.


ಡಾ.ಎನ್.ಆರ್.ಚಂಪ್ರೇಗೌಡ
ಸಂಯೋಜನಾಧಿಕಾರಿ


ಪ್ರೊ.ಬಿ.ರಮೇಶ್
ಕುಲಸಚಿವರು


ಪ್ರೊ.ಎಸ್.ವಿದ್ಯಾಶಂಕರ್
ಕುಲಪತಿಗಳು

Delegation Fees Exp



742

K. L. E. Society's
ARTS AND COMMERCE COLLEGE, GADAG
(Re-accredited by NAAC in 3rd Cycle with B++ Grade)

"Capacity Building for Support Staff"

RECEIPT CUM ATTENDANCE CERTIFICATE

No. 98

Date: 17/2/2020

Received a sum of Rs: 200/- through Cash/NEFT/DD No. _____

Dated 17/2/20 from S. J. Sheelavanti

Of KLE'S S.M. College, Dharwad

as registration fees for attending One Day Workshop on **"Capacity Building for Support Staff"** held at our College on 17th February 2020.

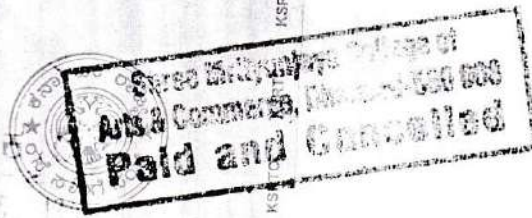
Organising Secretary

E/EVENTS/State Level Workshop/Receipt
SUPERINTENDENT
Three Independent Colleges of
Arts & Commerce, Dharwad-3.

**CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8**

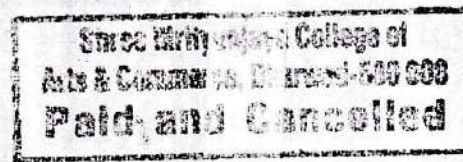
**PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD**





55/-
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

55/-
Principal.
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.



22/-
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

22/-
Principal.
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

This is to Certify that the above amount Spent as Travelling allowance for attending One Day workshop on "Capacity Building for Support Staff" held at K.L.E Society's, Arts and Commerce College, Gadag On 17th February, 2020

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

Ch. No. 782430
22/02/2020

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD





K. L. E. Society's

ARTS & COMMERCE COLLEGE, GADAG

(Reaccredited with B⁺⁺ in 3rd Cycle by NAAC)

IQAC Initiative

Capacity Building for Support Staff

CERTIFICATE

This is to certify that Miss/Mr. S. I SHEELAVANT of

KLE's S. M. COLLEGE College, DHARWAD has attended

One Day Workshop on "Capacity Building for Support Staff" held on 17th February 2020.

Shri P. A. Jamakhandi
Convenor

Dr. A.K. Math
IQAC Co-ordinator

Prof. M.B. Kolavi
Principal

V. No. 742

22/02/2020



K. L. E. Society's
ARTS AND COMMERCE COLLEGE, GADAG
(Re-accredited by NAAC in 3rd Cycle with B⁺⁺ Grade)

"Capacity Building for Support Staff"

RECEIPT CUM ATTENDANCE CERTIFICATE



No. 22

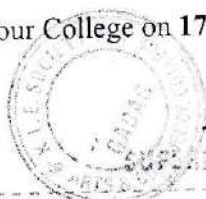
Date: 17/2/2020

Received a sum of Rs: 200/- through Cash/NEFT/DD No. _____

Dated 17/2/20 from Praganna Karamnath (SDA)

Of KLE'S S.M. College, Dharwad

as registration fees for attending One Day Workshop on "Capacity Building for Support Staff" held at our College on 17th February 2020.



Principal.

Shree Mrityunjaya College of
Arts & Commerce, Dharwad

Organising Secretary


CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8
Paid and Cancelled

29/-

Principal,
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

29/-

Principal,
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8
Paid and Cancelled



55/-

Principal,
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

55/-

Principal,
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

This is to certify that I spent
Travelling amount for attending one day workshop
on "Capacity Building for Support Staff" held at K.L.E
Society's Arts & Commerce College Dharwad on 17th
February, 2020.

PRINCIPAL
K.L.E'S, S.M. COLLEGE
DHAWRAD

Ch. No. 782429



CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8



K. L. E. Society's

ARTS & COMMERCE COLLEGE, GADAG

(Reaccredited with B⁺⁺ in 3rd Cycle by NAAC)

IQAC Initiative

Capacity Building for Support Staff

CERTIFICATE

This is to certify that Miss/Mr. PRASANNA KARURMATH of

KLE'S S. M COLLEGE College, DHARWAD has attended

One Day Workshop on "Capacity Building for Support Staff" held on 17th February 2020.

Shri P. A. Jamakhandi
Convenor

Dr. A.K. Math
IQAC Co-ordinator

Prof. M.B. Kolavi
Principal

V. No. 753

27	02	2020
----	----	------

Department of: English

Dated : 27 / 02 / 2020.

Sir, Sub: Submission of Account of Attending the workshop held
in Haveri on 24.02.2020.

[illegible]

INDEPENDENT

Principal,
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8

Actual Total Expenditure

 $848 = 00$

CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8

Total Amount of advance taken from the College
Total Balance amount received /returned

Rs.
Rs. 848 = 00

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD



Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8
Paid and Cancelled

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8
Paid and Cancelled

22

Principal,
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

22

Principal,
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

This is to certify that an amount of 64/-
rupees has been spent for Travelling
allowance to attend workshop held in
Haveri on 24-02-2020.

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



PAID AND CANCELLED

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

An amount of 380/- rupees has
been spent for Travelling Allowance to
attend workshop held on 24-08-2020 in
Haveri.

CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



PAID AND CANCELLED

[Signature]

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

[Signature]

Principal

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

PAID AND CANCELLED

[Signature]

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

Det. of the
From the
Discussed
On 24th
S. M. C.
and it is
verified by
The Principal is verified by
"Date: 24th Feb 2020"

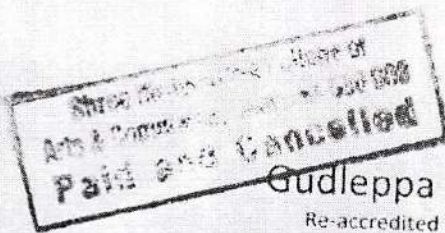
This is to certify that 64⁰⁰ rupees has
been spent for attending the workshop held
in Haveri on 24th Feb, 2020.

[Signature]

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

[Signature]
PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD





K.L.E. SOCIETY'S

Gudleppa Hallikeri College, HAVERI

Re-accredited by NAAC at 'A' grade with CGPA 3.23

"New guidelines of NAAC Accreditation"

24th February 2020.

Receipt

No. 25

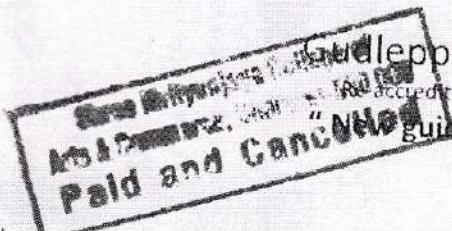
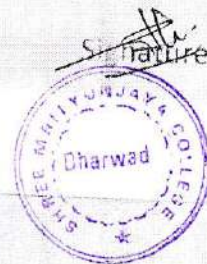
Date 24.02.2020

Received with Thanks Rs. 200/- in words Two hundred only
from Dr. / Prof. Rahiman. I. Goraganal
of Shri. Mrityunjaya Arts and Commerce College, Dharwad
Towards registration fees.

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
DHARWAD-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

Principal.
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.



K.L.E. SOCIETY'S

Gudleppa Hallikeri College, HAVERI

Re-accredited by NAAC at 'A' grade with CGPA 3.23

"New guidelines of NAAC Accreditation"

24th February 2020.

Receipt

No. 26

Date 24.02.2020

Received with Thanks Rs. 200/- in words Two hundred
from Dr. / Prof. Basayya. D. Mathapati
of Shri. Mrityunjaya Arts and Commerce College, Dharwad
Towards registration fees.

Principal.
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

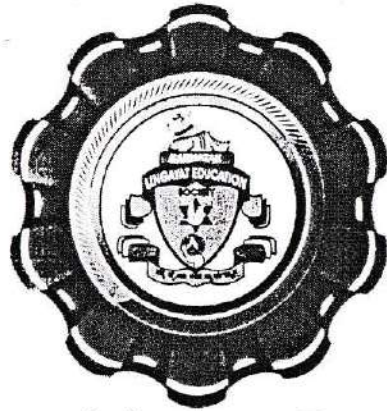
Signature

This is to certify that an amount of
400/- rupees has been spent for registration to attend
the workshop held on 24th Feb, 2020. in
Haveri.

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD





K.L.E. Society's

Gudleppa Hallikeri College, Haveri

(Re-accredited by NAAC at 'A' Grade with CGPA 3.23)

Internal Quality Assurance Cell

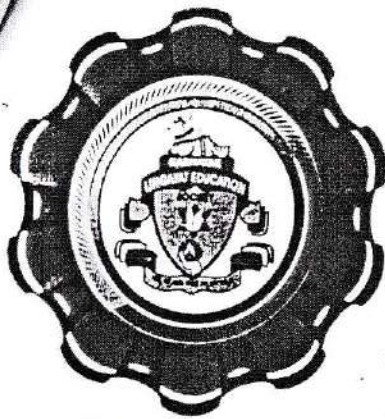
New Guidelines of NAAC Accreditation

Certificate

This is to certify that Dr./Prof. Rahiman. I. Gorajanal
of KLES' S.M. College Dharwad. has participated in the Worksh
"New Guidelines of NAAC Accreditation" on 24th February, 2020.


Organising Secretary


Principal



K.L.E. Society's

Gudleppa Hallikeri College, Haveri

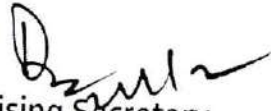
(Re-accredited by NAAC at 'A' Grade with CGPA 3.23)

Internal Quality Assurance Cell

New Guidelines of NAAC Accreditation

Certificate

This is to certify that Dr./Prof. B.D. Mathapati
of KLES' S.M. College Dharwad. has participated in the Workshop
"New Guidelines of NAAC Accreditation" on 24th February, 2020.


Organising Secretary


Principal

K.L.E. SOCIETY'S
Gudleppa Hallikeri College, HAVERI
Re-accredited by NAAC at 'A' grade with CGPA 3.23

ATTENDANCE CERTIFICATE

This is to certify that Dr. / Prof. B.D. Mathapati
of KLES' S.M. College Dharwad

Has participated in one day Workshop on "New guidelines of NAAC Accreditation" held
on 24th February 2020.



MA
PRINCIPAL

dp
CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

[Signature]
PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD



Y. No. 774

03/03/2020

From : Shri Smt. S. S. Sangoli
Department of: English
K.L.E Society's, S.M. College, Dharwad.
Dated : 29/2/2020.

To,
The Principal,
S.M.College,
Dharwad.

Sub: Submission of Account:

Sir,

Sub: Submission of Account ^{for} Participating and presenting
a paper in One day National Level Seminar on
Role of English in the Digitalized world" held at
I have the honour to submit the bills and vouchers for the expenses incurred on CH College
English Department during the year 2019-20. The details of the Flavien
vouchers for the expenses incurred are as under. 26 Feb 2020

CH College
Haverhill
26 Feb, 2020

[illegible]

Total Amount of advance taken from the College
Total Balance amount received /returned

Rs. _____
Rs. _____

ch. No. 782454

03	03	2020
----	----	------

Yours faithfully,

(sim-s. Säugetli)


CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8



PRINCIPAL
K.L.E'S, S.M. COLLEGE
DHAWRAD



K.L.E. SOCIETY'S
GUDLEPPA HALLIKERI COLLEGE

Haveri-581110(Karnataka - India)
(Re-accredited by NAAC at 'A' Grade with C.G.P.A 3.23)

No. 066

RECEIPT

Date: 26/2/20

Received with thanks from S.S. Sangalli

a sum of Rupees 1,500/-

by Cash/Cheque/Draft one day national seminar

on account of

Rs. 1,500/-

FOR GUDLEPPA HALLIKERI COLLEGE, HAVERI

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

This is to certify that the
above mentioned amount paid as
Registration Fee for One day National
level Seminar on "Role of English in the
Digitalized world." held on 26th Feb, 2020
at KLE'S G.H. College, Haveri.



CO-ORDINATOR
IQAC

KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



KLE SOCIETY'S
Gudleppa Hallikeri College
(Re-accredited by NAAC at 'A' Grade with C.G.P.A 3.23)

Department of English
One Day National Level Seminar
On
Role of English in the Digitalized world

Attendance Certificate

This is to certify that Prof/Dr/Shri/Smt

Smt S.S. Sangalli, KLE Society's Shri
Amityunjaya College of Arts & Comm Dharwad. has attended One Day
National Level Seminar on 'Role of English in the Digitalized world'
organized by K.L.E Society's Gudleppa Hallikeri College, Haveri on 26th
February, 2020.

PRINCIPAL
Principal
Gudleppa Hallikeri College,
HAVERI-561 110.


CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD





K. L. E SOCIETY'S

GUDLEPPA HALLIKERI COLLEGE

HAVERI - 581110 (Karnataka - India)

(Re-accredited by NAAC at 'A' Grade with C.G.P.A 3.23)

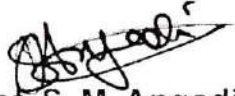
IQAC SPONSORED

ONE DAY NATIONAL LEVEL SEMINAR

on "Role of English in the Digitalized World"

CERTIFICATE

This is to certify that Prof/Dr/Kumari S. S. Sangolli
of KLES' Mrityunjaya A.C. College Dharwad has participated / Presented / worked as Resource
Person on Teaching English Through Literature in One Day National Level Seminar
On "Role of English in the Digitalized World" on 26th February, 2020.


Prof. S. M. Angadi
Organizing Secretary

Dr. M. S. Yaragop
Principal

From:

Prof. Sanjana Holimath

Dept of Commerce.

Shri Mrityunjaya College, Dhawad.

V. No. 846

20/03/2020

To,

The principal,

Shri Mrityunjaya College, Dhawad.

Sub: Submission of Account.

Sir,

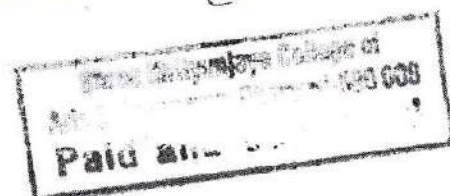
LEMS. B. School has conducted "Faculty Development programme" on 16th December, 2019. Seven faculty members of our college have been participated in the same. The details of Registration is given below.

Registration fee per faculty is ₹ 5.00.

No of participants.

$$\therefore 500 \times 7 = ₹ 3,500/-$$

So, kindly pay the sum of ₹ 3,500/- [₹ Three thousand. five hundred only].



Thanking you.

Yours Sincerely,

14/3/2020.

SUPERINTENDENT

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

Shri Mrityunjaya College of
Arts & Commerce, Dhawad-8.

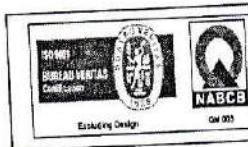
PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWAD





Kaizen Eduplus Society's
Institute of Excellence in Management Science,[IEMS]

Approved By AICTE New Delhi, Affiliated to Karnatak University, Dharwad
An ISO 9001:2008 CERTIFIED Institute
Ranked "A" Category in Best B-Schools Survey 2011 by Business India.
Ranked "A4" Category in Best B-Schools Survey 20102 by AIMA.
Plot No:129-132, Tarihal Industrial Area, Airport Road, Hubli-580 026



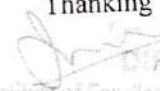
Date:16/12/2019

Ref:KES/IEMS/2019/

Attendance Certificate

This is to certify that Shri/Smt/Dr./Prof Sanjana Holimath
of KLE's Mohanrajaya coll. of Arts & Com has attended one day Faculty
Development Program on "Writing and Publishing Research Papers in ABDC/ABS/Scopus
Ranked Journals" on December 16th, 2019 at IEMS MBA College ,Hubli. We thank you for
your valuable presence.

Thanking You


Director

KES's IEMS


PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD


CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD





Kaizen Eduplus Society's
**INSTITUTE OF EXCELLENCE IN
MANAGEMENT SCIENCE (IEMS)**

129-132, Tarihal Industrial Area, Airport Road, HUBLI - 26, Karnataka.
Tel : 0836-2310492 / 93 / 94, E-mail : kesiems@gmail.com, website : iemsbschool.com



No. :

2683

RECEIPT

Date :

16/12/2019

Received with thanks from Prof. Sanjana Holimath (Mritunjaya College)
the sum of Rupees Five Hundred Only

**Shree Mritunjaya College of
Arts & Commerce, Dharwad-8
Paid and Cancelled**

By Cash / Cheque No. / DD No.

By Cash

Dated

16/12/2019

Towards

FDP 2019 Registration Fees

₹ 500/-

Cheques are Subject to realisation

For INSTITUTE OF EXCELLENCE IN MANAGEMENT SCIENCE

M.V. Sajjan Principal.
Authorised Signatory Shree Mritunjaya College of
Arts & Commerce, Dharwad-8.

KES's IEMS



**CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8**

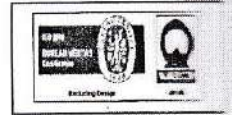
**PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD**

Kaizen Eduplus Society's



**Kaizen Eduplus Society's
Institute of Excellence in Management Science,[IEMS]**

Approved By AICTE New Delhi, Affiliated to Karnatak University, Dharwad
An ISO 9001:2008 CERTIFIED Institute
Ranked "A" Category in Best B-Schools Survey 2011 by Business India.
Ranked "A4" Category in Best B-Schools Survey 20102 by AIMA.
Plot No:129-132, Tarihal Industrial Area, Airport Road, Hubli-580 026



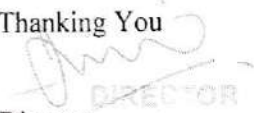
Ref.KES/IEMS/2019/

Date:16/12/2019

Attendance Certificate

This is to certify that Shri/Smt/Dr./Prof Shilpa. Kongi.
of KLE's Maitynajaya college. has attended one day Faculty
Development Program on "Writing and Publishing Research Papers in ABDC/ABS/Scopus
Ranked Journals" on December 16th, 2019 at IEMS MBA College, Hubli. We thank you for
your valuable presence.

Thanking You


DIRECTOR

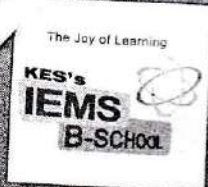
Director
KES's IEMS




CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD

Kaizen Eduplus Society's



Kaizen Eduplus Society's
**INSTITUTE OF EXCELLENCE IN
MANAGEMENT SCIENCE (IEMS)**

129-132, Tarihal Industrial Area, Airport Road, HUBLI - 26, Karnataka.
Tel : 0836-2310492 / 93 / 94, E-mail: kesiems@gmail.com, website: iemsbschool.com



No.: 2687

RECEIPT

Date: 16/12/2019

Received with thanks from Prof. Shilpa Korgi (Murtunjaya College)
the sum of Rupees Five Hundred Only

**Shree Murtunjaya College of
Arts & Commerce, Dharwad-8
Paid and Cancelled**

By Cash / Cheque No. / DD No. By cash Dated 16/12/2019 only

Towards FDP 2019 Registration Fees

₹ 500/-

Cheques are Subject to realisation

For **INSTITUTE OF EXCELLENCE IN MANAGEMENT SCIENCE**

M.V. Sajjan Principal.
Authorised Signatory Shree Murtunjaya College of
Arts & Commerce, Dharwad-8

**CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8**

**PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD**



Kaizen Eduplus Society's



**Kaizen Eduplus Society's
Institute of Excellence in Management Science, [IEMS]**

Approved By AICTE New Delhi, Affiliated to Karnatak University, Dharwad
An ISO 9001:2008 CERTIFIED Institute
Ranked "A" Category in Best B-Schools Survey 2011 by Business India.
Ranked "A4" Category in Best B-Schools Survey 20102 by AIMA.
Plot No:129-132, Tarihal Industrial Area, Airport Road, Hubli-580 026



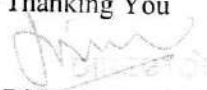
Ref:KES/IEMS/2019/

Attendance Certificate

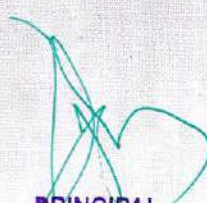
Date:16/12/2019

This is to certify that Shri/Smt/Dr./Prof Soumya. Kuber.
of KLE's Maityanjaya college. has attended one day Faculty
Development Program on "Writing and Publishing Research Papers in ABDC/ABS/Scopus
Ranked Journals" on December 16th, 2019 at IEMS MBA College, Hubli. We thank you for
your valuable presence.

Thanking You

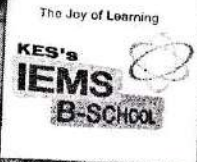

Director
KES's IEMS


CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD



Kaizen Eduplus Society's



Kaizen Eduplus Society's

INSTITUTE OF EXCELLENCE IN MANAGEMENT SCIENCE (IEMS)

129-132, Tarhal Industrial Area, Airport Road, HUBLI - 26, Karnataka.
Tel: 0836-2310492 / 93 / 94, E-mail: kesiams@gmail.com, website: iemsbschool.com



ISO Certified

No.:

2685

RECEIPT

Date:

16/12/2019

Received with thanks from Prof. Soumya Kuber (Mritunjaya College)

the sum of Rupees Five Hundred Only

Shree Mritunjaya College of
Arts & Commerce, Dharwad
Paid and Cancelled

only

By Cash / Cheque No. / DD No. By cash Dated 16/12/2019

Towards FDP 2019 Registration Fees

₹ 500/-

For INSTITUTE OF EXCELLENCE IN MANAGEMENT SCIENCE

Cheques are Subject to realisation

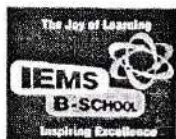
M.V. Sajjan
Authorised Signatory

Principal
Shree Mritunjaya College
Arts & Commerce, Dharwad

[Signature]
CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

[Signature]
PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD





Kaizen Eduplus Society's
Institute of Excellence in Management Science, [IEMS]

Approved By AICTE New Delhi, Affiliated to Karnatak University, Dharwad
An ISO 9001:2008 CERTIFIED Institute
Ranked "A" Category in Best B-Schools Survey 2011 by Business India.
Ranked "A4" Category in Best B-Schools Survey 20102 by AIMA.
Plot No:129-132, Tarihal Industrial Area, Airport Road, Hubli-580 026



Ref:KES/IEMS/2019/

Date:16/12/2019

Attendance Certificate

This is to certify that Shri/Smt/Dr./Prof Soumya. Kuber.
of KLE's Maityanjaya college. has attended one day Faculty
Development Program on "Writing and Publishing Research Papers in ABDC/ABS/Scopus
Ranked Journals" on December 16th, 2019 at IEMS MBA College, Hubli. We thank you for
your valuable presence.

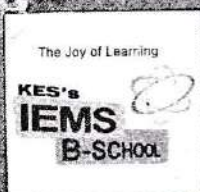
Thanking You

Director

KES's IEMS

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



Kaizen Eduplus Society's
**INSTITUTE OF EXCELLENCE IN
MANAGEMENT SCIENCE (IEMS)**

129-132, Tarihal Industrial Area, Airport Road, HUBLI - 26, Karnataka.
Tel : 0836-2310492 / 93 / 94, E-mail : kesiems@gmail.com, website : iemsbschool.com



No.:

2685

RECEIPT

Date:

16/12/2019

Received with thanks from

Prof. Soumya Kuber (Maityanjaya College)

the sum of Rupees

Five Hundred Only

only

By Cash / Cheque No. / DD No.

By Cash

Dated

16/12/2019

Towards

FDP 2019 Registration Fees.

₹ 500/-

Cheques are Subject to realisation

For **INSTITUTE OF EXCELLENCE IN MANAGEMENT SCIENCE**

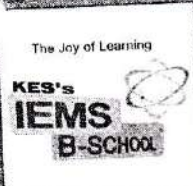
N.V. Sajjan
Authorised Signatory

Principal
Shree Maityanjaya College
Arts & Commerce, Dharwad

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD





Kaizen Eduplus Society's

INSTITUTE OF EXCELLENCE IN MANAGEMENT SCIENCE (IEMS)

129-132, Tarihal Industrial Area, Airport Road, HUBLI - 26, Karnataka.
Tel : 0836-2310492 / 93 / 94, E-mail : kesiems@gmail.com, website : iemsschool.com



No.:

2669

RECEIPT

Date:

11/12/2019

Received with thanks from

Dr. Smt. Shilpa Danappanavag

the sum of Rupees

Five Hundred

PAID AND CANCELLED
150000

only

By Cash / Cheque No. / DD No.

ICICI Card Swiped Dated 13/12/2019

Towards

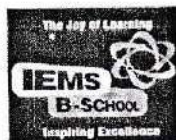
FDP Registration Fees 2019.

₹ 500/-

Cheques are Subject to realisation

For INSTITUTE OF EXCELLENCE IN MANAGEMENT SCIENCE

Authorised Signatory *Mr. Sajjan* Principal,
KLE'S, S.M. COLLEGE of Arts & Commerce, Dharwad-8.



Kaizen Eduplus Society's

Institute of Excellence in Management Science, [IEMS]

Approved By AICTE New Delhi, Affiliated to Karnatak University, Dharwad
An ISO 9001:2008 CERTIFIED Institute
Ranked "A" Category in Best B-Schools Survey 2011 by Business India.
Ranked "A4" Category in Best B-Schools Survey 20102 by AIMA.
Plot No:129-132, Tarihal Industrial Area, Airport Road, Hubli-580 026



Ref:KES/IEMS/2019/

Date:16/12/2019

Attendance Certificate

This is to certify that Shri/Smt/Dr./Prof Dr. Smt. Shilpa . Danappanavag
of KLE'S Moityanjaya college of Arts & Commerce has attended one day Faculty
Development Program on "Writing and Publishing Research Papers in ABDC/ABS/Scopus
Ranked Journals" on December 16th, 2019 at IEMS MBA College, Hubli. We thank you for
your valuable presence.

Thanking You

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD





Kaizen Eduplus Society's
Institute of Excellence in Management Science, [IEMS]

Approved By AICTE New Delhi, Affiliated to Karnatak University, Dharwad
An ISO 9001:2008 CERTIFIED Institute
Ranked "A" Category in Best B-Schools Survey 2011 by Business India.
Ranked "A4" Category in Best B-Schools Survey 20102 by AIMA.
Plot No:129-132, Tarihal Industrial Area, Airport Road, Hubli-580 026



Ref:KES/IEMS/2019/

Date:16/12/2019

Attendance Certificate

This is to certify that Shri/Smt/Dr./Prof Shashanka H.
of KLE's S.M. college Dharwad has attended one day Faculty
Development Program on "Writing and Publishing Research Papers in ABDC/ABS/Scopus
Ranked Journals" on December 16th, 2019 at IEMS MBA College, Hubli. We thank you for
your valuable presence.

Thanking You

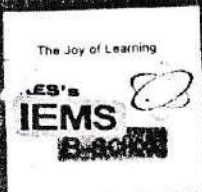
DIRECTOR
Institute of Excellence in Management Science

KES/IEMS

CO-ORDINATOR
IQAC

KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



Kaizen Eduplus Society's
**INSTITUTE OF EXCELLENCE IN
MANAGEMENT SCIENCE (IEMS)**

129-132, Tarihal Industrial Area, Airport Road, HUBLI - 26, Karnataka,
Tel: 0836-2310492 / 93 / 94, E-mail: kesiems@gmail.com, website: iemsbschool.com



ISO Certified

No.: 2689

RECEIPT

Date: 16/12/2019

Received with thanks from Prof. Shashanka H. (Mudunfaya College)

the sum of Rupees Five Hundred Only

By Cash / Cheque No. / DD No. By cash only

Towards FDP 2019 Registration Fees

₹ 500/-

For INSTITUTE OF EXCELLENCE IN MANAGEMENT SCIENCE

A.V. Sajjan

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

The Joy of Learning

KES's
IEMS
B-SCHOOL

Kaizen Eduplus Society's

INSTITUTE OF EXCELLENCE IN MANAGEMENT SCIENCE (IEMS)

129-132, Tarhal Industrial Area, Airport Road, HUBLI - 26, Karnataka.

Tel : 0836-2310492 / 93 / 94, E-mail : kesiems@gmail.com, website : iemsbschool.com



ISO Certified

No.: 2688

RECEIPT

Date: 16/12/2019

Received with thanks from Prof. Shweta Hishmath (Mritunjaya College)

the sum of Rupees Five Hundred Only

Paid and Cancelled
Shree Mritunjaya College of
Arts & Commerce, Dharwad-8

only

By Cash / Cheque No. / DD No. By cash Dated 16/12/2019

Towards FDP 2019 Registration Fees.

₹ 500/-

For INSTITUTE OF EXCELLENCE IN MANAGEMENT SCIENCE

Cheques are Subject to realisation

CO-ORDINATOR

IQAC

KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL

KLE'S, S.M. COLLEGE
DHAWRAD

M.V. Sajjan

Authorised Signatory, Shree Mritunjaya College of
Arts & Commerce, Dharwad-8

The Joy of Learning

KES's
IEMS
B-SCHOOL

Kaizen Eduplus Society's

INSTITUTE OF EXCELLENCE IN MANAGEMENT SCIENCE (IEMS)

129-132, Tarhal Industrial Area, Airport Road, HUBLI - 26, Karnataka.

Tel : 0836-2310492 / 93 / 94, E-mail : kesiems@gmail.com, website : iemsbschool.com



ISO Certified

No.: 2684

RECEIPT

Date: 16/12/2019

Received with thanks from Dr. N. C. Patil (Mritunjaya College)

the sum of Rupees Five Hundred Only

Paid and Cancelled
Shree Mritunjaya College of
Arts & Commerce, Dharwad-8

only

By Cash / Cheque No. / DD No. By cash Dated 16/12/2019

Towards FDP 2019 Registration Fees.

₹ 500/-

For INSTITUTE OF EXCELLENCE IN MANAGEMENT SCIENCE

Cheques are Subject to realisation

CO-ORDINATOR

IQAC

KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL

KLE'S, S.M. COLLEGE
DHAWRAD

M.V. Sajjan

Authorised Signatory, Shree Mritunjaya College of
Arts & Commerce, Dharwad-8

Delegation Fees Exp

V. No. 854

31/03/2020

From,

Dr (Smt) N. C. Patil
Dept of Economics
Shri. Mrityunjaya college, Dharwad.

To,

The principal,
Shri. Mrityunjaya college, Dharwad.

Sub: Submission of account.

Sir,

I have presented a paper titled "Skill Development and Employment in India" at the 61st Labour Economics Conference on 7-9 December, 2019 at Patiala, Punjab. The Registration fees for the conference was Rs. 2000/-

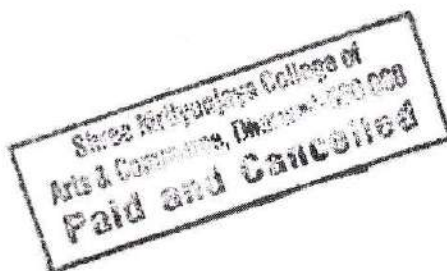
So, I am enclosing here with the receipt of NEFT payment of Registration Fees.

Kindly pay Rs 2000/-.

Details of NEFT : UTR - SBIN319303021515
dated 30/10/2019. Amount - 3500/- (2000/- R.F. Ncp & 1500/- Co-authors R.F).

Thanking you.

Yours sincerely
N. C. Patil
29/11/2020.



Principal.

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.



Ch. NO. 782495

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

Counter foil



STATE BANK OF INDIA

Branch K. U. Branch
Date 30.10.2019
Received ₹ 3,502.36/-
From Neelima C. Patil
For remittance of NEFT/RTGS by way of
(i) Transfer (only NEFT), (ii) Cash (only
NEFT), (iii) Cheque (NEFT/RTGS) using
cheque No. 589638
favouring T.S.L.E.

A/c No. 18200100001695

IFSC Code ULBA0001820

Beneficiary Bank & Branch ULB. Pune

ULB. Pune

Amount ₹ 3500/-

Bank's Charges ₹ 236

Total ₹ 3502.36/-

(Rupees Three thousand five

hundred and thirty six only)

For office Use.

UTR No.

Branch Manager

Principal.

Shree Arityunjaya College of
Arts & Commerce, Dharwad-8.

PAID AND CANCELLED

Certified that Counter foil of Registration
Fees of remitted to 61st Labour Economics Conference (LELE)

Rs 2000/- for N. C. Patil Registration Fees.

Rs 1500/- co-authors Registration Fees.

So, kindly pay Rs 2000/-

mpali

29/11/2020

CO-ORDINATOR
IQAC

KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL

KLE'S, S.M. COLLEGE
DHAWRAD





Centre for Development Economics
and Innovation Studies (CDEIS)
Punjabi University, Patiala

THE INDIAN SOCIETY OF
LABOUR ECONOMICS



Since 1958

This is to certify that DR. NEELAKKA PATIL, ASSOCIATE PROFESSOR, KLE SOCIETY SHRI MRITYUNJAYA COLLEGE OF ARTS & COMM. DHARWAD, KARNATI participated/presented a paper at the 61st Annual Conference of the Indian Society of Labour Economics (ISLE), organised by the Centre for Development Economics and Innovation Studies (CDEIS), Punjabi University, Patiala during 7-9 December 2019.

Lakhwinder Singh Gill

Organising Secretary
61st Labour Economics Conference

I.C. Awasthi

Hon. Secretary
Indian Society of Labour Economics

K. L. E. Society's
Shri Mrityunjaya College of Arts and Commerce Dharwad-580008

**Financial support to teachers to attend Conference / Workshops for the
year 2018-19**

V. No.	Date	Purpose	Delegation Expenses
544	26/10/2018	Paid to Dr(Smt). M. P. Anuradha for attending one day state level workshop at Kadasiddeshwar College, Hubli on 27-09-2018.	250
716	07/12/2019	Paid to Smt. S. A. Kongi for attending 3 rd National Teachers Congress at Pune on 4 th 5 th and 6 th Jan-2019	2000
739	13/02/2019	Paid to Dr(Smt). N. C. Patil for attending Conference at Vellore from 27-12-2018 to 29-12-2018.	2000
803	13/03/2019	Paid to Smt. S. S. Sangolli and Smt A. D. Nidavani for attending one day National Level Workshop at J. T. College, Gadag, on 23-02-2019.	600
812	14/03/2019	Paid to Shri. R. C. Umarani for participating one day national Conference at Kaizen Eduplus Society's IEMS B-School, Hubli	300
		The amount highlighted in Audited Statement which includes financial support to teachers.	5150
		Other than Delegation	1250
		The amount highlighted in Audited Statement which includes financial support to teachers	6400


CO-ORDINATOR
IQAC
KLE'S,S.M.COLLEGE
Dharwad-8


PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD



2018-19

V. NO: 544

26/10/2018

2018-2019



**K.L.E. Society's
SHRI KADASIDDHESHWAR ARTS COLLEGE
AND H.S.KOTAMBRI SCIENCE INSTITUTE**

Accredited at 'A' Grade with 3.18 CGPA by NAAC
Vidyanagar, HUBBALLI - 580 031.

027

**RECEIPT
ONE-DAY STATE LEVEL WORKSHOP**

Date : 27-09-2018

on
"NAAC-A NEW APPROACH TO IQAC & AQAR"
INTERNAL QUALITY ASSURANCE CELL (IQAC)
27th September, 2018

Shree Kalyaneya College of
Arts & Commerce, Dharwad-8
Cancelled

Received with thanks from Dr/Sri/Smt./Kumar
M. P. Anandha of K.L.E's S.M. College Dharwad
sum of **Rs. 250/-** (Two hundred Fifty only) in cash/DD
(No.) Dated towards registration fees.

SUPERINTENDENT

Principal
Shree Kalyaneya College of
Arts & Commerce, Dharwad-8.

Signature

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD





K.L.E. Society's
SHRI KADASIDDHESHWAR ARTS COLLEGE AND
H. S. KOTAMBRI SCIENCE INSTITUTE
VIDYANAGAR, HUBBALLI-580031 (Karnataka State)
Accredited at 'A' Grade with 3.18 CGPA by NAAC

Office: 0836-2372097

Website: skahsk.com

E-mail: skahsk_hbl@yahoo.co.in

Date: 27-09-2018

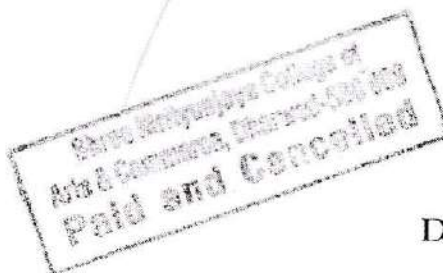
ATTENDANCE CERTIFICATE

This is to certify that Dr/Prof. M. P. Anuradha

of KLE'S Shri Mrityunjaya Arts and
Commerce College, Dharwad

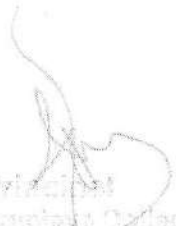
has attended One Day State Level Workshop on "NAAC- A NEW APPROACH TO IQAC & AQAR" organized by Internal Quality Assurance Cell of K.L.E. Society's, Shri Kadasiddheshwar Arts College & H. S. Kotambri Science Institute, Hubballi on 27th September 2018.


Prof. S.N. Emmi
Organizing Secretary

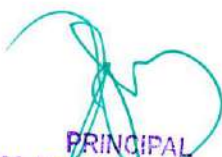


Dr. L.D. Horakeri
Principal


SUPERINTENDENT


Principal
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-3.


CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



V. No. 716

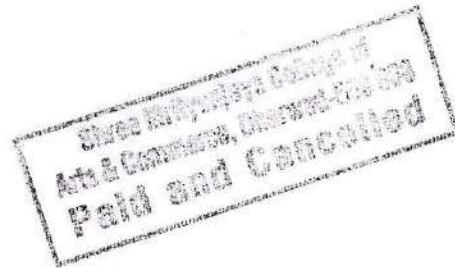
07/02/2019

To,

The Principal
S.M. College
Dharwad.

From,

Shilpa Kooqi
S.M. College,
Dharwad.



Sub:- Regarding Registration fees.

The above said amount incurred towards participation in "National Teachers' Congress-2019" on dtd: 4th, 5th & 6th January 2019 at pune. Kindly Reimburse the amount of (Rs. 2000/- Registration fees etc.)

Yours faithfully
(Shilpa Kooqi)

SUPERINTENDENT

07/01/2019

Principal

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-3

ch. NO. 090349

07/02/2019

CO-ORDINATOR
IQAC

KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



16/2019

Gmail - Thank you for registering.

M Gmail

Shilpa Kongi <shilpa.kongi1@gmail.com>

Thank you for registering.

3 messages

info@nationalteacherscongress.com <info@nationalteacherscongress.com>
To: shilpa.kongi1@gmail.com

Mon, Dec 31, 2018 at 6:45 PM



3rd National
Teachers'
Congress
Pune, India

INSPIRES TEACHERS STRENGTHENING GENERATIONS

Supported by



4th, 5th & 6th
January, 2019

MIT-World Peace University Campus, Pune, India

Dear Shilpa Kongi,

Thank you for registering 3rd National Teacher Congress

Your Registration ID is 000730

Please click here to enter your application ID KA0875 and print the ID card. Kindly bring the ID Card to the event for registration check-in.

Event Details

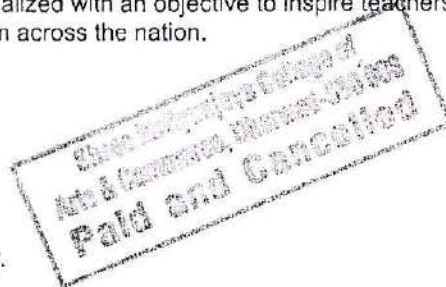
3rd National Teacher Congress

The National Teachers' Congress (NTC) has been conceptualized with an objective to inspire teachers of Higher Education (under-graduate and post-graduate colleges) from across the nation.

When: 04-Jan-2019 To 06-Jan-2019

Where: MIT Campus Kothrud, Pune

Note: This is a system-generated email. Please do not reply.



Kindly post / Courier your Registration Form at :

**MIT Campus, S.No. 124, Paud Road, Kothrud, Pune - 411 038 | E-mail:
info@nationalteacherscongress.com**

Contact: + 91 88 88 815424/25 | www.nationalteacherscongress.com | www.mitsog.org | www.mitwpu.edu.in

National Teachers' Congress Foundation (Regd. No. IN-DL495697972347210)

Hosted & Conducted by

Dr. Vishwanath Karad

**MIT WORLD PEACE
UNIVERSITY | PUNE**

TECHNOLOGY, RESEARCH, SOCIAL INNOVATION & PARTNERSHIP

Supported by



CO-ORDINATOR
IQAC

**KLE'S, S.M. COLLEGE
Dharwad-8**

PRINCIPAL
**KLE'S, S.M. COLLEGE
DHAWRAD**



Kaiveer

2019

Gmail - Your order#3620181231184220 on http://13.232.241.60 is successful.

Gmail

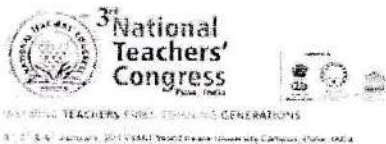
Shilpa Kongi <shilpa.kongi1@gmail.com>

Your order#3620181231184220 on http://13.232.241.60 is successful.

1 message

orders@ccavenue.com <orders@ccavenue.com>
To: shilpa.kongi1@gmail.com

Mon, Dec 31, 2018 at 6:45 PM



Dear Shilpa A Kongi ,

Thank you for your order from <http://13.232.241.60>

For your convenience, we have included a copy of your order below. The charge will appear on your credit card / Account Statement as 'CCAvenue'

Order#	CCAvenue Reference #	Order Date
3620181231184220	107496634065	31/12/2018 18:43:53

Billing Details

Customer: Shilpa A Kongi | shilpa.kongi1@gmail.com
| 8123624473
Address: M. B Nagar ,Karnataka ,DHARWAD 580008 , India
Customer IP: 157.49.161.249
Pay Mode: Net Banking - State Bank of India
Bank Ref #: IGAFBWTBA1
Instructions:

Order Amount: INR 2000.00

Net Payable: INR 2000.00

Shipping Details

Contact Person: Shilpa A Kongi | 8123624473
Address: M. B Nagar , Karnataka , DHARWAD 580008 , India

CUSTOMER CARE

<http://nationalteacherscongress.com>
Email : info@nationalteacherscongress.com
Contact Info : 8888815424/25

Powered by CCAvenue

CO-ORDINATOR
IQAC
KLE'S,S.M.COLLEGE
Dharwad-8

PRINCIPAL
KLE'S,S.M.COLLEGE
DHARWAD



Principal

Dr. M. B. Nagar
KLE'S, S.M. COLLEGE
Dharwad-8



3rd National Teachers' Congress

Pune, India



INSPIRING TEACHERS STRENGTHENING GENERATIONS

'Leapfrogging to Future Ready Higher Education'

Certificate of Participation

Presented
to

Shilpa Annappa Kongi

for participating in the 3rd National Teachers' Congress held in Pune, India
on 4th, 5th & 6th January 2019 and being a part of the Network of
All-round and Spirited Teaching Fraternity of India.

[Signature]

President

Dr. Raghunath A. Mashelkar
National Research Professor
President, Global Research Alliance

[Signature]

Founding Patron

Dr. Anil Kakodkar
Renowned Scientist
(Atomic Energy)

[Signature]

Chairman

Prof. Dr. Vishwanath D. Karad
Noted Educationist,
Founder & President MAEER,
Pune

[Signature]

Convener

Rahul V. Karad
Executive President,
MIT World Peace University
Founder, MIT-SOG & BCS

Hosted & Conducted by



MIT WORLD PEACE UNIVERSITY | PUNE
TECHNOLOGY, INNOVATION, SOCIAL IMPACT, ETHICS & ENTREPRENEURSHIP

Supported by



Quality Partner



Social Partner



Supported by



info@nationalteacherscongress.com | nationalteacherscongress.com

Pune, January, 2019

CO-ORDINATOR
I Q A C

KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

NTC Regd. No. IN-DL 495697972347218 | SOG Regd. No. F-2555

Sr. No. 730 Reg. No. 000730



13/02/2019

To,
The Principal,
S.M.College,
Dharwad.

I have the honour to submit the bills and vouchers for the expenses incurred on Registration Fees Department during the year 2018. The details of the vouchers for the expenses incurred are as under.

Sl.No.	Registration Fees.	Amount
1.	Rs. 2000/- towards Registration Fees paid for participation in the conference at Vellore, held from 27-29 Dec, 2018.	Rs 2000/-
Actual Total Expenditure		Rs 2000/-

Rs. Nil
Rs. Rs 2000/-

Yours faithfully,
1932 (Cont) N. C. Patil

CO-ORDINATOR
I Q A C
KLE'S S.M. COLLEGE
Dharwad-8

Principal
PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD



Ch. No. 02.0311

Counter 501



STATE BANK OF INDIA

Branch K.U.C. Dharwad

Date 23.11.2018

Received ₹ 4,000/-

From Sri. Neelakka C. Patil

For remittance of NEFT/RTGS by way of

(i) Transfer (only NEFT), (ii) Cash (only

NEFT), (iii) Cheque (NEFT/RTGS) using

cheque No.

favouring Vellare Institute of

Technology

Steno 407580397

IBR Code IDIB000V086

Beneficiary Bank & Branch

Bank of India Branch

Amount ₹ 4,000/-

Bank's Charges ₹ 2.95/-

Total ₹ 4,002.95/-

(Rupees Four thousand two

and ninety five paise)

For office use.

UTR No.

Branch Manager

SPINGR327707208

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

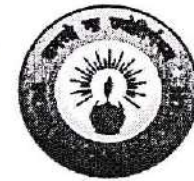
PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD





VIT[®]
Vellore Institute of Technology
(Deemed to be University under section 3 of UGC Act, 1956)

Vellore Institute of Technology

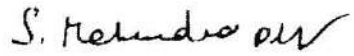


The Indian Economic Association

**Centenary Second Conference of
The Indian Economic Association
27-29 December, 2018
(Thursday, Friday & Saturday)**

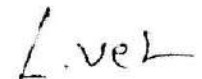
Certificate of Participation

This is to certify that Prof. /Dr /Mr. / Ms. Neelakka C. Pabli
of K. L. E. Society's Shri. Mutyunjaya Arts & Commerce College /University participated
in the Centenary Second Conference, 101st Annual Conference of Indian Economic Association held at
Vellore Institute of Technology, Vellore, Tamil Nadu during 27-29 December, 2018 and presented a paper
entitled "Increasing NPAs in public Sector Banks in India"


Prof. S. Mahendra Dev
Association President
Indian Economic Association


Dr G. Viswanathan
President, Conference IEA
Founder & Chancellor, VIT


Prof. Anil Kumar Thakur
Secretary and Treasurer
Indian Economic Association


Dr G. Velmurugan
Local Organising Secretary
Professor & Dean SSL, VIT

13/03/2019

Department of: English

Dated : 1 / 3 / 2019.

Sub: Submission of Account of Participated in NAAC Sponsored
One Day National Workshop on Developing
Trends in Quality Education on 23rd Feb, 2019.
I have the honour to submit the bills and vouchers for the expenses incurred.

I have the honour to submit the bills and vouchers for the expenses incurred on _____ Department during the year 2018-19. The details of the vouchers for the expenses incurred are as under.

[illegible]

Rs. _____

Rs. _____

pp. 8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD





K.L.E. Society's
JAGADGURU TONTADARYA COLLEGE, GADAG.



Re-accredited "A" Grade by NAAC
INTERNAL QUALITY ASSURANCE CELL ORGANIZES
NAAC SPONSORED

**ONE DAY NATIONAL WORKSHOP ON
"DEVELOPING TRENDS IN QUALITY EDUCATION - THE NEW JOURNEY"**

No. 48

RECEIPT

Date: 23-02-19

Received with thanks from Dr./Prof./Mr./Miss. Smt. S.S. Sangekar
a Sum of Rs. 3001- (Rupees Three hundred super only)
in Cash / D.D. No. _____ Dated 23-02-19 towards registration fees
for One day National Workshop on 23rd February 2019

[Signature]

[Signature]

Principal
Jagadguru Tontadarya College, Gadag

[Signature]
SUPERINTENDENT

Jagadguru Tontadarya College
Arts & Commerce, Dharwad-8

[Signature]
CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

[Signature]
PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD





K.L.E. Society's
JAGADGURU TONTADARYA COLLEGE, GADAG.

Re-accredited "A" Grade by NAAC
INTERNAL QUALITY ASSURANCE CELL ORGANIZES
NAAC SPONSORED



**ONE DAY NATIONAL WORKSHOP ON
"DEVELOPING TRENDS IN QUALITY EDUCATION - THE NEW JOURNEY"**

No. 47

RECEIPT

Date: 23-02-19

Received with thanks from Dr./Prof./Mr./Miss. Smt. Asha Nidavani
a Sum of Rs. 300/- (Rupees Three hundred super only)
in Cash / D.D. No. _____ Dated 23-02-19 towards registration fees
for One day National Workshop on 23rd February 2019

Principal

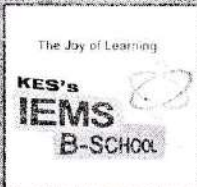
Jagadguru Tontadarya College, Gadag

Principal
Jagadguru Tontadarya College of
SUPERINTENDENT'S & Commerce, Dharwad-8.

CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD





Kaizer Bapthist Society's

INSTITUTE OF EXCELLENCE IN MANAGEMENT SCIENCE (IEMS)

129-132, Tarhal Industrial Area, Airport Road, HUBLI - 26, Karnataka
Tel: 0836-2310492 / 93 / 94 E-mail: kesiems@gmail.com website: iemsbschool.com



ISO Certified

No.: 1704

RECEIPT

Date: 09/03/2019

Received with thanks from Prof. Pawan V. Marani, KLE's S.M. College, DWR.
the sum of Rupees Three hundred only

By ☒ Cash / Cheque No. / DD No.

Dated

Towards Leaders Conclave

₹ 300/-

Cheques are Subject to Bank Payment

For INSTITUTE OF EXCELLENCE IN MANAGEMENT SCIENCE

Authorized Signatory

ch. NO. 559686 dt: 14/03/2019

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD





Kaizen Eduplus Society's

Institute of Excellence in Management Science, [IEMS]

Approved By AICTE New Delhi, Affiliated to Karnatak University, Dharwad

An ISO 9001:20015 CERTIFIED Institute

Ranked "A" Category in Best B-Schools Survey 2011 by Business India.

Ranked "A4" Category in Best B-Schools Survey 20102 by AIMA.

Plot No:129-132, Tarihal Industrial Area, Airport Road, Hubli-580 026

Ph: 0836 2310491/92/93/94 Fax: 0836-2310495 www.iemsbschool.com / e-mail: kesiems@gmail.com

Ref. No.: KES/IEMS/2018-19/

Date: 09-03-2019

THANKING LETTER

To

Prof. Ravi Umarani
Chief Librarian
Shri Mrityanjaya Degree College
Dharwad

Dear Sir

Greeting from IEMS B-School, Hubli.

With great pleasure we would like to thank you for being the **Rapporter** for "**IEMS Leaders Conclave**" held on **9th March 2019** at Cotton County Club, Hubli.

We from IEMS MBA College extend a heartfelt appreciation for enlightening the participations by sharing your most valuable knowledge and experience on the topic.

Looking forward for more association with you in the future.

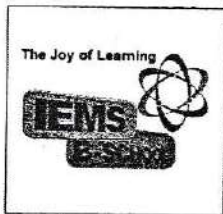
Thanking you Sir


Dr. Shrinivas R. Patil
Director (9900409419)


CO-ORDINATOR
IDAC
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD





Kaizen Eduplus Society's

IEMS B-SCHOOL Inspiring Excellence

(An ISO 9001 : 2015 Certified & Internationally Accredited Institute)

Affiliated to Karnatak University, Dharwad. Approved by AICTE, New Delhi

Recipient of Dr. Abdul Kalam Life Time Achievement National Award for Excellence in Management Education.



Certificate



Dr./Prof./Mr./Miss. RAVI UMARANI

has participated in IEMS Leaders Conclave-2019 as

Resource Person / Chairman / Expert Talk / Rapporter / Delegates

Organised by IEMS B-School, Hubli.




Dr. Shrinivas R. Patil
Director,
IEMS B-School, Hubli.


Dr. B. Ramesh
Professor,
Goa University, Goa.


CA Dr. N. A. Charantimath
Hon. Chairman,
KES & IEMS B-School, Hubli.

K. L. E. Society's

Shri Mrityunjaya College of Arts and Commerce Dharwad-580008

**Financial support to teachers to attend Conference / Workshops for the
year 2017-18**

V. No.	Date	Purpose	Delegation Expenses
309	07/08/2017	Paid to Smt. S. R. Kulkarni for participating 12 th International and 48 th Eltai Annual Conference from 29-06-2017 to 01-07-2017 at Chennai.	1400
329	10/08/2017	Paid to Prof B. A. Benni for attending Two days National Level Seminar at Bagalkot on 4 th and 5 th August-2017.	550
592	30/11/2017	Paid to Shri. R. D. Biradar for participating GST Workshop at J. G. College, Hubli on 25-11-2017.	500
594	30/11/2017	Paid to Smt. V. R. Karki for participating GST Workshop at J. G. College, Hubli on 25-11-2017.	250
595	30/11/2017	Paid to Shri. S. I. Sheelavanth for participating GST Workshop at J. G. College, Hubli on 25-11-2017.	250
		The amount highlighted in Audited Statement which includes financial support to teachers.	2400


CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD



V.No. 309

2017-2018

English Language Teachers' Association of India

REGTD. S. No. 169/74

D-54, Anandam Apartments, Sidco Nagar Main Road, Villivakkam, Chennai - 49

1743

RECEIPT

No.

Date: 20/06/2017

Membership ID :

R.No

Received with thanks from Smt. Sandhya Kulkarni

NO. 66, Golden Park, 2nd Cross, Hubballi

the sum of Rupees one Thousand Four Hundred only

being the Delegate fee / Donor / Short term / Annual

membership fee of our Association for the Year Cont. Regn. Fee

Rs.

1400/-

SUPERINTENDENT

Shree Millyunjaya College of

Arts & Commerce, Dharwad-8.

for Secretary

Ch. NO. 177013

dt: 07/08/2017

CO-ORDINATOR

IOAC

KLE'S, S.M. COLLEGE

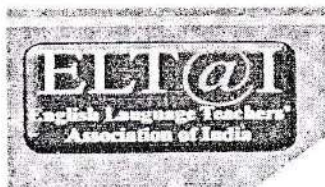
Dharwad-8

PRINCIPAL

KLE'S, S.M. COLLEGE

DHAWRAD





ENGLISH LANGUAGE TEACHERS' ASSOCIATION OF INDIA

(An Associate of IATEFL, UK & An affiliate of TESOL, USA)

D-54, Anandham Flats, SIDCO Nagar Main Road, Villivakkam, Chennai - 600 049

www.eltai.in | E-mail : eltai_india@yahoo.co.in

Ph: 044-26172789

ATTENDANCE CERTIFICATE

This is to certify that Dr./Mrs./Mr./Ms. Sandhya R. Kumari
College/University/School/... K. L. E. Society's, S.M. College
Dharwad (K.S.) attended the 12th International & 48th ELTAI

Annual Conference on the theme "English Language Acquisition: Western

Theories and Eastern Practices" held at St. Teresa's College, Ernakulam, Kerala,

India from 29th June to 1st July 2017.

Uma

Dr. Uma Sivaraman

Organising Secretary

Amul
Principal,
Shree Mrityunajaya College of
Arts & Commerce, Dharwad-8.

SUPERINTENDENT



CO-ORDINATOR

I Q A C

KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

ch. NO. 177013 Dt. 07/08/2017



V No. 399

B.V.V. Sangha's
Basaveshwar Arts College, Bagalkot
Karnataka State
Accredited at 'A' Grade by NAAC

RECEIPT
Date : 04/08/2017

No. **52**

Received with thanks from Mr. / Miss. Prof. B.A. Benni
Sum of Rs. 250 (in words) Two hundred fifty
by Cash / D.D. No. : _____ as delegation fees for Two
Day National Level Seminar on 'POLITICAL AND CULTURAL HISTORY OF THE RASHTRAKUTAS-
BAGALKOT DISTRICT' under Dept. of History held on 4th and 5th August, 2017.

Signature of Delegate [Signature] Principal [Signature] Principal / Coordinator [Signature]
SUPERINTENDENT

DHARWAD.

Date : 07-8-2017

NAME : Prof. B.A. Benni

Received from the Principal, K.L.E. Society's Shri Mrityunjaya Arts & Commerce
College, Dharwad a sum of Rupees 300 (in words) : Three Hundred

only
Being Amount 04-8-17 to 05-8-17 ರವರೆಗೆ ಬಹುಮಾನದ ಸೇವೆ-ಅವಕಾಶ
ಗುರುತಿಸಿದ ನಡೆವಳಿಕೆಗಳಿಗೆ ಅಗತ್ಯವಾಗಿರುವ ಸುಲಭತೆ ಕಡೆ-ಬಳಸಲಾಗಿದೆ

Cashier/Accountant [Signature]

Superintendent [Signature]

Principal [Signature]

Signature of Recipient [Signature]

1) Registration Fees = 250 = ₹

2) Travelling charge = 300 = ₹

Total = 550 = ₹

CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD



B.V.V. Sangha's

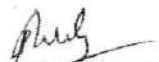
BASAVESHWAR ARTS COLLEGE, BAGALKOT

ATTENDANCE CERTIFICATE

This is to certify that Dr./ Sri. / Smt. Prof B.A. Benhi

of KLE'S S.M. College Dharwad
College Basaveshwar college Bagalkot has attended two day National
Seminar on " Political and Cultural History of the Rastrakuta's of Bagalkot
District " held at our college on the date 4th and 5th August, 2017.




SUPERINTENDENT


Principal
Shree Marthyunjaya College of
Arts & Commerce, Dharwad-3.


Principal
PRINCIPAL,
Basaveshwar Arts College
BAGALKOT.


CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



ಕರ್ನಾಟಕ ಸರ್ಕಾರ
(ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ)

ಸಂಖ್ಯೆ/ಕಾಶಿಇ/ಪ್ರಾಕಥಾ/ ಅನ್ಯಕಾರ್ಯ/6/2016-17

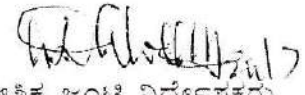
ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರವರ ಕಛೇರಿ,
ಧಾರವಾಡ ದಿನಾಂಕ:24-07-2017.

ಇವರಿಗೆ,
ಪ್ರಾಂಶುಪಾಲರು,
ಬಸವೇಶ್ವರ ಕಲಾ ಕಾಲೇಜು,
ಬಾಗಕೋಟೆ

ಮಾನ್ಯರೇ,

ವಿಷಯ: ಅನ್ಯಕಾರ್ಯನಿಮಿತ್ತ ರಜೆ ಮಂಜೂರು ಮಾಡುವ ಕುರಿತು.
ಉಲ್ಲೇಖ: ತಮ್ಮ ಪತ್ರ ಸಂ/ / 2016-17 ದಿನಾಂಕ: 21-07-2017

ಸೂಚಿತ ವಿಷಯ ಹಾಗೂ ಉಲ್ಲೇಖಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ತಮ್ಮ ಮಹಾವಿದ್ಯಾಲಯದಲ್ಲಿ ಇತಿಹಾಸ ವಿಭಾಗದ ಕರ್ನಾಟಕ ಸರಕಾರದ ಪುರಾತತ್ವ ಸಂಗ್ರಹಾಲಯಗಳು ಮತ್ತು ಪರಂಪರೆ ಇಲಾಖೆ, ಮೈಸೂರು ಇವರ ಸಹಯೋಗದೊಂದಿಗೆ ದಿನಾಂಕ: 04-08-2017 ಮತ್ತು 05-08-2017 ರ ಎರಡು ದಿನದ "ರಾಷ್ಟ್ರಕೂಟರ ಚರಿತ್ರೆ ಅನನ್ಯತೆ" ಎಂಬ ವಿಚಾರ ಸಂಕರಣದಲ್ಲಿ ಭಾಗವಹಿಸಲಿಚ್ಛಿಸುವ ಈ ಕಛೇರಿ ವ್ಯಾಪ್ತಿಗೊಳಪಡುವ ಸರಕಾರಿ/ಖಾಸಗಿ ಅನುದಾನಿತ ಮತ್ತು ಅನುದಾನ ರಹಿತ ಕಾಲೇಜುಗಳಲ್ಲಿನ ಉಪನ್ಯಾಸಕರುಗಳಿಗೆ ಹಾಜರಾತಿ ಪ್ರಮಾಣಪತ್ರವನ್ನು ಒದಗಿಸುವ ಷರತ್ತಿಗೊಳಪಟ್ಟು ಘನಸರಕಾರ/ಇಲಾಖೆಯ ಮೇಲೆ ಯಾವುದೇ ಆರ್ಥಿಕ ಹೊರೆಯಾಗದಂತೆ ಅನ್ಯಕಾರ್ಯ ನಿಮಿತ್ತ ರಜೆ ಮಂಜೂರಾತಿ ನೀಡಲು ಈ ಮೂಲಕ ಅನುಮತಿಸಲಾಗಿದೆ



ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರು,
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಧಾರವಾಡ

M

E

ಕೆ.ಎಸ್.ಎಂ.ಕೆ.ಸಿ.
ರಾಷ್ಟ್ರಕೂಟರ ಚರಿತ್ರೆ ಅನನ್ಯತೆ
ವಿಚಾರ ಸಂಕರಣ
04-08-2017 ಮತ್ತು 05-08-2017
ಬಾಗಕೋಟೆ

ಜಿ.ಕೆ.ಪಿ-192

ಪ್ರಾಂಶುಪಾಲರು,
ಬಸವೇಶ್ವರ ಕಲಾ ಮಹಾವಿದ್ಯಾಲಯ,
ಬಾಗಕೋಟೆ.

CO-ORDINATOR
IQAC

KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



V. No. 329, 330

2017-18

ಇಂದ,

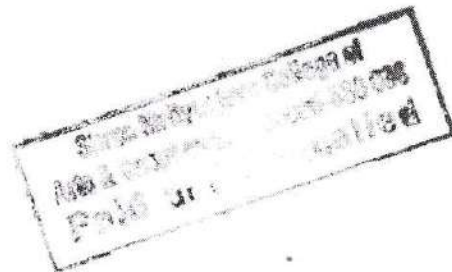
ಬಿ. ಎ. ಬೆಳ್ಳೆ,
ಎಸ್. ಎಮ್. ಕಾಲೇಜ್ ಧಾರವಾಡ

10/08/2017

ಗೆ,

ಪ್ರಾಚಾರ್ಯರು.

ಎಸ್. ಎಮ್. ಕಾಲೇಜ್ ಧಾರವಾಡ



ಮಾನ್ಯರೇ,

ವಿಷಯ :- "ಗುತ್ತಿಯು ಎಂಬೊಂದುಕೆಲಸವೇ. ಹೊಸ ಕೆಲಸ - ಹೆಚ್ಚುವರು"

ಮೇಲ್ಕಂಡಿರುವ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ದಿನಾಂಕ 04-8-17
ರಂದು 05-8-17 ರ ವರೆಗೆ ಸೇರಿತು ಬಂದಿರುವ ಮಾಹಿತಿಯು
ಬಗಲಕೊಟ್ಟಿರುವ ನಡೆದ ಎರಡು ದಿನಗಳ ಕಾರ್ಯದ ವಿವರ
ಸಂಕೇತಕ್ಕೆ ಹೊಂದಿ-ಬಂದ ದಿನಾಂಕ ಬಗಲಕೊಟ್ಟಿರುವ ವಿವರವನ್ನು
ಲಗತ್ತರಿಸಲಾಗಿದೆ. ಅರನ್ನು ಪಂಚಾಂಗಿ ಮಂಚಾರ ಮಾಡಬೇಕು
ಎನಂತೆ

ಒಟ್ಟಾರೆಯೇ = 250
ಅಕ್ಷರಗಳೇ = 300
550 = 250

ದಿನಾಂಕ = 07-8-17

ಸ್ಥಳ = ಧಾರವಾಡ

ಇವೆ ನಿವೆ

ಇವೆ

CO-ORDINATOR
IQAC

KLE'S, S.M. COLLEGE

Principal

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-3.

PRINCIPAL

KLE'S, S.M. COLLEGE

SUPERINTENDENT





K L E Society's
Jagadguru Gangadhar College of Commerce
'Jnanaprabha Campus', Vidyanagar, Hubballi.
Third Cycle Accreditation by NAAC at 'A' Grade with CGPA of 3.33.
Ranked 94th at National Level by NIRF -MHRD, Govt. of India



An IQAC Initiative
Alumni Association Sponsored
**State Level Professional Skills Enhancement Workshop for
Admin Staff.**

RECEIPT CUM ATTENDANCE CERTIFICATE

Received the sum of **Rs. 250/-** Cash/Cheque/DD No. _____
Dated: 25.11.2017 from Shri/Smt R.D. Bixadar
of S.M. College, Dharwad as registration
fees for attending **State Level Professional Skills Enhancement
Workshop for Admin Staff** held at our college on **25th November
2017.**

CH NO. 181689

30/11/2017

SUPERINTENDENT

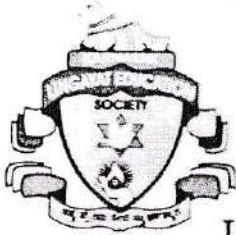
Principal.
Shree Marityumjaya College of
Arts & Commerce, Dharwad-8.

CONVENOR

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD





K L E Society's
Jagadguru Gangadhar College of Commerce
'Jnanaprabha Campus', Vidyanagar, Hubballi.
Third Cycle Accreditation by NAAC at 'A' Grade with CGPA of 3.33
Ranked 94th at National Level by NIRF -MHRD, Govt. of India.

An IQAC Initiative

Alumni Association Sponsored

State Level Professional Skills Enhancement Workshop for Admin Staff.

GOODS AND SERVICE TAX AND
OTHER STATUTORY DEDUCTIONS

Certificate

This is to certify that

Shri/Smt. R. D. Biradar

of S. M. College Dharwad.

has participated in the Alumni Association Sponsored
State Level Professional Skills Enhancement Workshop
for Admin Staff on 25th, November, 2017.

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
(ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ)

ಸಂಖ್ಯೆ/ಕಾಲೇಜು/ಪ್ರಾ.ಕ.ವಾ/156/ಅನ್ಯಕಾರ್ಯ/1/2016-17

ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರವರ ಕಛೇರಿ,
ಧಾರವಾಡ ದಿನಾಂಕ:23-11-2017.

ಇವರಿಗೆ,
ಪ್ರಾಂಶುಪಾಲರು,
ಜೆ.ವಿ. ವಾಣಿಜ್ಯ ಕಾಲೇಜು,
ಮುಬ್ಬಳ್ಳಿ
ಮಾನ್ಯರ,

ವಿಷಯ: ಅನ್ಯಕಾರ್ಯನಿಮಿತ್ತ ರಜೆ ಮಂಜೂರು ಮಾಡುವ ಕುರಿತು.
ಉಲ್ಲೇಖ: ತಮ್ಮ ಪತ್ರ ಸಂ/2526/ 2017-18 ದಿನಾಂಕ:21-11-2017

ಸೂಚಿತ ವಿಷಯ ಹಾಗೂ ಉಲ್ಲೇಖಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ತಮ್ಮ ಮಹಾವಿದ್ಯಾಲಯದಲ್ಲಿ
"GOODS AND SERVICE TAX AND OTHER STATUTORY DEDUCTIONS " ಎಂಬ ವಿಷಯದ
ಮೇಲೆ ದಿನಾಂಕ:25-11-2017 ರಂದು ಒಂದು ದಿನದ ರಜೆಮುಟ್ಟಿದ ಕಾರ್ಯಾಗಾರವನ್ನು ಏರ್ಪಡಿಸಿದ ಪ್ರಯುಕ್ತ
ಯಾವುದೇ ಸಂದರ್ಭದಲ್ಲಿ ಈ ಕಛೇರಿ ವ್ಯಾಪ್ತಿಯಲ್ಲಿರುವ ಸರಕಾರಿ/ಖಾಸಗಿ ಅನುದಾನಿತ ಮತ್ತು ಅನುದಾನ ರಹಿತ
ಕಾಲೇಜುಗಳಲ್ಲಿನ ಬೋಧಕರೇತರ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಹಾಜರಾತಿ ಪ್ರಮಾಣಪತ್ರವನ್ನು ಒದಗಿಸುವ ಷರತ್ತಿಗೊಳಪಟ್ಟು
ಪಾಸ್‌ಕಾರ/ಇಲಾಖೆಯ ಮೇಲೆ ಯಾವುದೇ ಆರ್ಥಿಕ ಪೊರೆಯಾಗದಂತೆ ಅನ್ಯಕಾರ್ಯ ನಿಮಿತ್ತ ರಜೆ
ಮಂಜೂರಾತಿ ನೀಡಲು ಈ ಮೂಲಕ ಅನುಮತಿಸಲಾಗಿದೆ

ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರು,
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಧಾರವಾಡ

ಜ.ಕ.ಪಿ-199

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD





V. NO. 594
30/11/2017
K L E Society's

Jagadguru Gangadhar College of Commerce
'Unanaprabha Campus', Vidyanagar, Hubballi.



594

2017-18
Third Cycle Accreditation by NAAC at 'A' Grade with CGPA of 3.33.
Ranked 94th at National Level by NIRF -MHRD, Govt. of India

An IQAC Initiative
Alumni Association Sponsored

State Level Professional Skills Enhancement Workshop for Admin Staff.

RECEIPT CUM ATTENDANCE CERTIFICATE

Received the sum of **Rs. 250/-** Cash/Cheque/DD No. _____
Dated: 25.11.2017 from Shri/Smt Vanita . R. Karki
of S.M. College , Dharwad as registration
fees for attending **State Level Professional Skills Enhancement
Workshop for Admin Staff** held at our college on **25th November
2017.**

Ch. NO. 181690

30/11/2017


SUPERINTENDENT

Principal,

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.


CONVENOR


CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



ಕರ್ನಾಟಕ ಸರ್ಕಾರ
(ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ)

ಸಂಖ್ಯೆ/ಕಾಲೇಜು/ಪ್ರಾಕೃತ/156/ಅನ್ಯಕಾರ್ಯ/1/2016-17

ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರವರ ಕಛೇರಿ,
ಧಾರವಾಡ ದಿನಾಂಕ:23-11-2017.

ಇವರಿಗೆ,
ಪ್ರಾಂಶುಪಾಲರು,
ಜೆ.ಪಿ. ವಾಣಿಜ್ಯ ಕಾಲೇಜು,
ಹುಬ್ಬಳ್ಳಿ

ಮಾನ್ಯರೇ,

ವಿಷಯ: ಅನ್ಯಕಾರ್ಯನಿಮಿತ್ತ ರಜೆ ಮಂಜೂರು ಮಾಡುವ ಕುರಿತು.
ಉಲ್ಲೇಖ: ತಮ್ಮ ಪತ್ರ ಸಂ/2526/ 2017-18 ದಿನಾಂಕ:21-11-2017

ಸೂಚಿತ ವಿಷಯ ಹಾಗೂ ಉಲ್ಲೇಖಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ತಮ್ಮ ಮಹಾವಿದ್ಯಾಲಯದಲ್ಲಿ
"GOODS AND SERVICE TAX AND OTHER STATUTORY DEDUCTIONS " ಎಂಬ ವಿಷಯದ
ಮೇಲೆ ದಿನಾಂಕ:25-11-2017 ರಂದು ಒಂದು ದಿನದ ರಜ್ಜುಮಟ್ಟದ ಕಾರ್ಯಾಗಾರವನ್ನು ಏರ್ಪಡಿಸಿದ ಪ್ರಯುಕ್ತ
ಭಾಗವಹಿಸಲಿಚ್ಛಿಸುವ ಈ ಕಛೇರಿ ವ್ಯಾಪ್ತಿಗೊಳಪಡುವ ಸರಕಾರಿ/ಖಾಸಗಿ ಅನುದಾನಿತ ಮತ್ತು ಅನುದಾನ ರಹಿತ
ಕಾಲೇಜುಗಳಲ್ಲಿನ ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಹಾಜರಾತಿ ಪ್ರಮಾಣಪತ್ರವನ್ನು ಒದಗಿಸುವ ಷರತ್ತಿಗೊಳಪಟ್ಟು
ಘನಸರಕಾರ/ಇಲಾಖೆಯ ಮೇಲೆ ಯಾವುದೇ ಆರ್ಥಿಕ ಹೊರೆಯಾಗದಂತೆ ಅನ್ಯಕಾರ್ಯ ನಿಮಿತ್ತ ರಜೆ
ಮಂಜೂರಾತಿ ನೀಡಲು ಈ ಮೂಲಕ ಅನುಮತಿಸಲಾಗಿದೆ


ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರು,
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಧಾರವಾಡ

ಜಿ.ಕೆ.ಪಿ-199


CO-ORDINATOR
I Q A C
KLE'S,S.M.COLLEGE
Dharwad-8


PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD





K L E Society's
Jagadguru Gangadhar College of Commerce

'Jnanaprabha Campus', Vidyanagar, Hubballi.

Third Cycle Accreditation by NAAC at 'A' Grade with CGPA of 3.33

Ranked 94th at National Level by NIRF -MHRD, Govt. of India.

An IQAC Initiative

Alumni Association Sponsored

**State Level Professional Skills Enhancement
Workshop for Admin Staff.**

GOODS AND SERVICE TAX AND
OTHER STATUTORY DEDUCTIONS

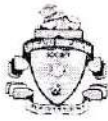
Certificate

This is to certify that

Shri/Smt. Vanita . R. Karki

of S.M. College Dharwad.

has participated in the Alumni Association Sponsored
State Level Professional Skills Enhancement Workshop
for Admin Staff on 25th, November, 2017.



2017-18

V. No. 595
30/11/2017



K L E Society's
Jagadguru Gangadhar College of Commerce
'Jnanaprabha Campus', Vidyanagar, Hubballi.
Third Cycle Accreditation by NAAC at 'A' Grade with CGPA of 3.33.
Ranked 94th at National Level by NIRF -MHRD, Govt. of India

An IQAC Initiative
Alumni Association Sponsored
**State Level Professional Skills Enhancement Workshop for
Admin Staff.**

State Level Professional Skills Enhancement Workshop for Admin Staff
Paid and Cancelled

RECEIPT CUM ATTENDANCE CERTIFICATE

Received the sum of **Rs. 250/-** Cash/Cheque/DD No.
Dated: 25.11.2017 from Shri/Smt Shankarappa I. Sheelavant
of K.L.E society's Shri. Mrityunjaya college, Dharwad registration
fees for attending **State Level Professional Skills Enhancement
Workshop for Admin Staff** held at our college on **25th November
2017.**

Ch. No. 181691

30/11/2017

SUPERINTENDENT

Principal.
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8.

CONVENOR

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



ಕರ್ನಾಟಕ ಸರ್ಕಾರ
(ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ)

ಸಂಖ್ಯೆ/ಕಾಲೇಜು/ಪ್ರಾಕಥಾ/156/ಅನ್ಯಕಾರ್ಯ/1/2016-17

ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರವರ ಕಛೇರಿ,
ಧಾರವಾಡ ದಿನಾಂಕ:23-11-2017.

ಇವರಿಗೆ,
ಪ್ರಾಂಶುಪಾಲರು,
ಜೆ.ಜಿ. ವಾಣಿಜ್ಯ ಕಾಲೇಜು,
ಮುಬ್ಬಳ್ಳಿ
ಮಾನ್ಯರ.

ವಿಷಯ: ಅನ್ಯಕಾರ್ಯನಿಮಿತ್ತ ರಜೆ ಮಂಜೂರು ಮಾಡುವ ಕುರಿತು.
ಉಲ್ಲೇಖ: ತಮ್ಮ ಪತ್ರ ಸಂ/2526/ 2017-18 ದಿನಾಂಕ:21-11-2017

ಸೂಚಿತ ವಿಷಯ ಹಾಗೂ ಉಲ್ಲೇಖಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ತಮ್ಮ ಮಹಾವಿದ್ಯಾಲಯದಲ್ಲಿ
"GOODS AND SERVICE TAX AND OTHER STATUTORY DEDUCTIONS " ಎಂಬ ವಿಷಯದ
ಮೇಲೆ ದಿನಾಂಕ:25-11-2017 ರಂದು ಒಂದು ದಿನದ ರಜ್ಜುಮಟ್ಟದ ಕಾರ್ಯಾಗಾರವನ್ನು ಏರ್ಪಡಿಸಿದ ಪ್ರಯುಕ್ತ
ಭಾಗವಹಿಸಲಿಚ್ಛಿಸುವ ಈ ಕಛೇರಿ ವ್ಯಾಪ್ತಿಗೊಳಪಡುವ ಸರಕಾರಿ/ಖಾಸಗಿ ಅನುದಾನಿತ ಮತ್ತು ಅನುದಾನ ರಹಿತ
ಕಾಲೇಜುಗಳಲ್ಲಿನ ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಹಾಜರಾತಿ ಪ್ರಮಾಣಪತ್ರವನ್ನು ಒದಗಿಸುವ ಷರತ್ತಿಗೊಳಪಟ್ಟು
ಘನಸರಕಾರ/ಇಲಾಖೆಯ ಮೇಲೆ ಯಾವುದೇ ಆರ್ಥಿಕ ಹೊರೆಯಾಗದಂತೆ ಅನ್ಯಕಾರ್ಯ ನಿಮಿತ್ತ ರಜೆ
ಮಂಜೂರಾತಿ ನೀಡಲು ಈ ಮೂಲಕ ಅನುಮತಿಸಲಾಗಿದೆ

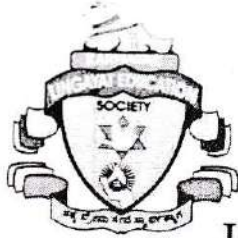

ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರು,
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಧಾರವಾಡ

ಜಿ.ಕೆ.ಪಿ-199


CO-ORDINATOR
IQAC
KLE'S,S.M.COLLEGE
Dharwad-8


PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD





K L E Society's
Jagadguru Gangadhar College of Commerce

'Jnanaprabha Campus', Vidyanagar, Hubballi.

Third Cycle Accreditation by NAAC at 'A' Grade with CGPA of 3.33
Ranked 94th at National Level by NIRF -MHRD, Govt. of India.

An IQAC Initiative

Alumni Association Sponsored

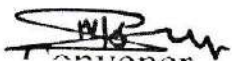
State Level Professional Skills Enhancement Workshop for Admin Staff.

GOODS AND SERVICE TAX **AND**
OTHER STATUTORY DEDUCTIONS

Certificate

This is to certify that

Shri/Smt. Shankasappa I. Sheekavant
of K.L.E Society's Shri Mrityunjaya College, Dharwad
has participated in the Alumni Association Sponsored
State Level Professional Skills Enhancement Workshop
for Admin Staff on 25th, November, 2017.


Principal


Head of the Institution

K. L. E. Society's
Shri Mrityunjaya College of Arts and Commerce Dharwad-580008

Financial support to teachers to attend Conference / Workshops for the year 2016-17

V. No.	Date	Purpose	Delegation Expenses	Travelling Expenses	Total
972	03-06-2017	Paid to Smt. S. A. Kongi for attending Two Days National Level Conference on 16 th and 17 th Feb-2017 at Government Science College, Bangalore.	600	2550	3150
1069	03-24-2017	Paid to Dr(Smt) R. G. Kadapatti, Smt. S. R. Kulkarni for attending Two Days National Level Seminar at Wardha (Maharashtra) on 3 rd and 4 th Feb-2017.	3000	.	3000
1101	03-30-2017	Paid to Dr(Smt) N. C. Patil for attending Two Days National Level Seminar at Vardha (Maharashtra) on 3 rd and 4 th Feb-2017.	1500	1637	3137
		Total amount of financial support to teachers to attend conferece/workshops.	5100	4187	9287
		Other than Delegation and Travelling Expenses	8400	8510	16910
		The amount highlighted in Audited Statement which includes financial support to teachers	13500	12697	26197




CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD

To

V. No. 972

06/03/17



Government of Karnataka
Department of Collegiate Education



GOVERNMENT SCIENCE COLLEGE Autonomous

Nrupathunga Road, Bengaluru - 560 001

DEPARTMENT OF COMPUTER SCIENCE

0035

RECEIPT

Date 16/2/17

No.

Received with thanks from Prof./Dr./Mr./Ms. Shilpa A. Keng of

..... a sum of

Rs. 600/- in cash / DD (bearing No

29623 Dated 14-2-17) towards the Registration Fees for UGC Sponsored Two Day

National Conference on **Advances in Computer Science & Engineering (ACSE- 2017)** held on

February 16 & 17, 2017.

Rs. 600

[Signature]

Principal.

SUPERINTENDENT Shree Marthyunjaya College of
Arts & Commerce, Dharwad-8

Authorized Signatory

[Signature]
CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8

[Signature]
PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD





K. L. E. SOCIETY'S
SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE,
DHARWAD-580008.

V. NO. 973
06/03/17

To,

The Principal,

Shri Mrityunjaya College of Arts & Commerce,
Dharwad.

Shri Mrityunjaya College of
Arts & Commerce, Dharwad-580008
Paid and Cancelled

From :

Shri Smt. Shilpa A. Kongi
S.M. college, Dharwad.

	Rs.	Ps.
The amount due to me being the cost of travelling from Station <u>Dharwad</u> to <u>Banglore</u> and back for attending <u>Ugc Sponsored conference, Banglore</u> on (Dates) <u>16.02.2017 & 17.02.2017</u>		
1. a) First Class / Second Class Railway fare From _____ to _____ & Back		
☒ b) Road Journey by Public / Private Transport From <u>Dharwad</u> to <u>Banglore</u> & Back <u>650x3</u>	1950=00	
2. Daily allowance : for <u>4</u> days @ Rs. <u>150/-</u> on the dates _____	600=00	
3. Incidental Expenses _____ @ Rs. _____ per journey.		
Total Rs....	2550=00	

(Amount in words) : Two thousand five hundred and fifty
only

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD



From:

Dr (Smt) R. G. Kadapatti,

Dept. Of Economics

S. M. College

Dharwad

V. NO. 1069

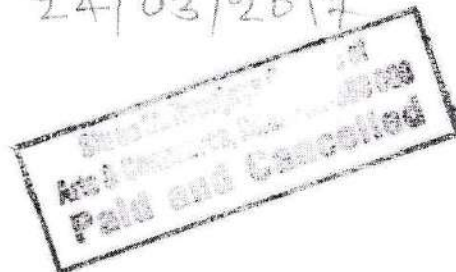
24/03/2017

To:

The Principal

S. M. College

Dharwad



Sir,

Sub: Saction of registration fees regarding
Ref: UAC Sponsored Two Day International
Conference

With reference to the Subject cited
above 3 staff members participated and
presented paper in the UAC Sponsored Two
Day International Conference on "~~Land~~
"Gandhuism: Past, Present and Future"
organised on 3rd & 4th Feb., 2017. Organised
by Gandhi Study Centre, Wardha.
The following is the details of the staff
members.

- 1) Dr. (Smt) R. G. Kadapatti Rs- 1500/-
- 2) Smt. S. R. Kulkarni — Rs- 1500/-
- 3) Smt. Shilpa. A. Kongi. — Rs- 1500/-

Kindly sanction the registration
amount towards the conference.

Thanking you,

Yours sincerely

R. G. Kadapatti

(R. G. Kadapatti)

CO-ORDINATOR
IQAC

KLE'S, S. M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S. M. COLLEGE
DHAWRAD



GANDHI STUDY CENTRE
New Arts, Commerce & Science College,

Wardha, Maharashtra, (India) 442001

UGC Sponsored Two Day International Conference

Receipt No. 896

Shree Kalyaneshwar College
Arts & Commerce, Dharwad-580 002
Paid and Cancelled

Date: 3/02/17

Received with thanks from P/of./Dr. R. G. Kadapatti

Karnatakale

for UGC Sponsored International

Seminar Rs. in words Fiftteen hundread

Cash / D.D.

Rs.

1500/-

[Signature]

[Signature]
Receiver's Signature

Thank You!

[Signature]
SUPERINTENDENT

Shree Kalyaneshwar College of
Arts & Commerce, Dharwad-580 002

[Signature]
CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad

[Signature]
PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



GANDHI STUDY CENTRE
New Arts, Commerce & Science College,

Wardha, Maharashtra, (India) 442001

UGC Sponsored Two Day International Conference

Stamp:
Gandhi Study Centre
Wardha
Paid and Cancelled

Receipt No. 897

Date: 3/02/17

Received with thanks from Prof. Dr. Sandhya R. Kulkarni

Karnataka

for UGC Sponsored International

Seminar Rs. in words

Fifteen hundred

Cash / D.D.

Rs.

1500/-

Signature

Signature
Receiver's Signature

Thank You!

Stamp:
SUPERINTENDENT
SUPERINTENDENT

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad

PRINCIPAL
KLE'S, S.M. COLLEGE
DHAWRAD



From,

Dr (Smt) N. C. Patil

Head, Dept of Economics

Sri. Mrityunjaya College, Dharwad.

V. No. 1101, 1102

30/03/2017

To,

The principal,

Sri. Mrityunjaya College, Dharwad.

Sub: Submission of account.

Sir,

I have presented a paper in the Ugc Sponsored Two Day International Conference at Wartha (Maharashtra) on 3rd & 4th Feb, 2017 organized by Gandhi Study Centre, New Arts & Commerce College, Wartha. The details of the expenses incurred to participate in the Conference is given below.

<u>Sl. No.</u>	<u>particulars.</u>	<u>Amount.</u>
1.	Registration Fees.	₹ 1,500/-
2.	To & Fro charges from Dharwad to Wartha.	₹ 1,637/-
	(2, 3, 4, 5)	₹ 3,137/-

Ch. No. 922840

30/03/17

CO-ORDINATOR

I Q A C

KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD



31

7

GANDHI STUDY CENTRE
New Arts, Commerce & Science College,
 Wardha, Maharashtra, (India) 442001
 UGC Sponsored Two Day International Conference

858

Receipt No. _____ Date: 30/01/17

Received with thanks from Prof./Dr. Neelakha C. Patil

_____ for UGC Sponsored International

Seminar Rs. in words One thousand five hundred only/-

Cash / D.D.

Rs. 1500/-

Receiver's Signature
Dr. Patil

Thank You!

PAID AND CANCELLED

SUPERINTENDENT

Shree Kishorji Maharaj Arts & Commerce, Dharwad-8.

CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD



Registration Fees towards Ugc
 Sponsored Two Day International conference
 at wardha on 3rd & 4th February, 2017.

शुभ यात्रा **HAPPY JOURNEY**

पै.एन.आर.नं. PNR NO.	गाडी नं. TRAIN NO.	तिथि DATE	कि.मी. KM.	वयस्क ADULT	बच्चे CHILD	टिकट नं. TICKET NO.
454-0046395	1715	01-02-2017	247	2	3	92294486
वर्ग CLASS	ब्लैक पर्पर टिकट BLACK PAPER TICKET					
कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा प्राधिकार T. AUTHORITY	टिकट COND.	
1E	42	M	25			

बेटी बचाओ बेटी पढ़ाओ

Shree Mritunjaya College of Arts & Commerce, Dhawad-8
Paid and Cancelled

Principal

73 14-01-2017 11:25 AM

100-73-14-01-2017 11:25 AM

बेटी बचाओ बेटी पढ़ाओ

शुभ यात्रा **HAPPY JOURNEY**

पै.एन.आर.नं. PNR NO.	गाडी नं. TRAIN NO.	तिथि DATE	कि.मी. KM.	वयस्क ADULT	बच्चे CHILD	टिकट नं. TICKET NO.
545-5535374	1715	01-02-2017	247	2	3	92294487
वर्ग CLASS	ब्लैक पर्पर टिकट BLACK PAPER TICKET					
कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE	यात्रा प्राधिकार T. AUTHORITY	टिकट COND.	
1E	42	M	25			

बेटी बचाओ बेटी पढ़ाओ

Shree Mritunjaya College of Arts & Commerce, Dhawad-8
Paid and Cancelled

Principal

73 14-01-2017 11:25 AM

100-73-14-01-2017 11:25 AM

बेटी बचाओ बेटी पढ़ाओ



बेटी बचाओ बेटी पढ़ाओ

महिला एवं बाल विकास मंत्रालय
भारत सरकार



बेटी बचाओ बेटी पढ़ाओ

महिला एवं बाल विकास मंत्रालय
भारत सरकार

Certified that the amount shown in these tickets is spent for attending Ugc Sponsored Two Day International Conference at cooradha (Maharashtra) on 3rd & 4th Feb 2017.

CO-ORDINATOR
IQAC
KLE'S.S.M.COLLEGE
Dhawad-8

PRINCIPAL
KLE'S.S.M.COLLEGE
DHAWRAD



शुभ यात्रा **HAPPY JOURNEY**

पैसे का अंकन, PNR NO. यात्री नं., TRAIN NO. तिथि, DATE कि.मी., KM. बयानक, ADULT बाल, CHILD टिकट नं., TICKET NO. 92294087

आपको प्राप्त करने के लिए, TO THE DIST. OF BOMBAY IN BOMBAY

655-3365078 11040 05-02-2017 12:47

CLASS PLANK BOMBAY TICKET

Paid and Cancelled

Principal
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8

बेटी बचाओ बेटी पढ़ाओ

महिला एवं बाल विकास मंत्रालय भारत सरकार

बेटा बचाओ बेटा पढ़ाओ

महिला एवं बाल विकास मंत्रालय भारत सरकार

Paid and Cancelled

Principal
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8

बेटी बचाओ बेटी पढ़ाओ

महिला एवं बाल विकास मंत्रालय भारत सरकार

Certified that the amount shown in these tickets is spent for attending Ugc Sponsored Two Day International Conference at Warclha (Maharashtra) on 3rd & 4th Feb, 2017. (890 445) Rs 445/-

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD



nyali