



CAUVERY COLLEGE GONIKOPPAL

Re-accredited with Grade "A" by NAAC
Affiliated to Mangalore University



RE-ACCREDITED WITH 'A' GRADE BY NAAC

Estd:1968

Ph : Off: 08274-247262
Ph : Fax: 08274-247045
Web : www.cauverycollegepl.edu.in
E-mail : cauvery.gnl@gmail.com

Post Box No.5
Vidyanagar
GONIKOPPAL - 571213
KODAGU
KARNATAKA

INTERNAL QUALITY ASSURANCE CELL

Criteria 6 Governance, Leadership and Management

6.3: Faculty Empowerment Strategies

6.3.2.1: Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years

Sl. No	Particulars
1	Supporting documents for financial support to attend conferences/workshops and towards membership fee


Coordinator
Internal Quality Assurance Cell
Cauvery College
Gonikoppal-571213, Kodagu


PRINCIPAL
CAUVERY COLLEGE
GONIKOPPAL-571213

DC Bill No. 428/ 2019-20.
CAUVERY EDUCATION SOCIETY(R)
Summary of Contingency Expenses for the month of February 2020
Head of A/C : Travelling Expenses
Budget provided for 2019-20 : 1,50,000.00
Expenditure including this bill : 43,262.00

Balance Available: 1,06,738.00

Date	Voucher No.	Details of Expenditure	Cheque No.	Amount
10.02.2020	Despt/ 1120	Payment to be made to Smt. Latha Kumari. D.M towards TA& DA for participating in the state level Conference & seminar regarding HRMS held at Siddaganga Math, Tumkur on 1 st Feb 2020. Sanctioned by the President /Secretary dated: 10.02.2020	239950	1,972.00
		Total: Rupees One thousand nine hundred seventy two Only		1,972.00

Secretary

President

Signature of office handling Stock

Treasurer

DC Bill No. 428/ 2019-20.
CAUVERY EDUCATION SOCIETY(R)
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		Total: Rupees One thousand nine hundred seventy two Only		1,972.00

Secretary

President

Signature of office handling Stock

Treasurer

DC Bill No. 359/2017-18

CAUVERY EDUCATION SOCIETY(R)

Summary of Contingency Expenses for the month of December 2017

Head of A/C : Travelling Expenses

Budget provided for 2017-18: 1,50,000.00

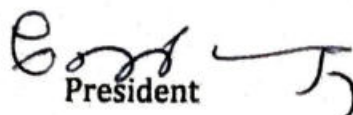
Expenditure including this bill: 60,228.00

Balance Available: 89,772.00

Date	Voucher No.	Details of Expenditure	Cheque No.	Amount `
03.01.2018		Payment to be made to Alwin Sequiera towards TA/DA for attending One day workshop on "Know Your Skills" organised by St. Philomena College, Puttur on 14-12-2017 Sanctioned by the Secretary dated: 22.12.2017	420158	2,340.00
		Total: Rupees two thousand three hundred forty only/-		2,340.00 =====

Signature of office handling Stock

Secretary


President


Treasurer



CAUVERY EDUCATION SOCIETY (Regd.)

MEMO TRAVELLING CHARGES

Name..... ಶ್ರೀಮತಿ ವಿಶ್ವಾ Basic Pay..... 19500/-

2. Designation & full address..... ಪ್ರಿ. ದ. ಸ.
ಕಾವೇರಿ ಕಾಲೇಜು ಗೊನ್ನಿಕೊಪ್ಪ

3. Month of Journey..... ಡಿಸೆಂಬರ್ - 2017

4. Purpose of Journey..... ಪ್ರಯಾಣ ವಿಸ್ತರಿಸಲು ಬಂದು ದಿನದ ಪತ್ರಿಕೆ ಕಟ್ಟುವುದು ಮತ್ತು
ಶಿಕ್ಷಣಗಾರರನ್ನು ಭೇಟಿಯಾಗಲು ಶಿಕ್ಷಣ ಕಚೇರಿಗೆ ಭೇಟಿ

Date	Place of Journey				Amount claimed			
	From	Hrs.	To	Hrs.	Train/ Bus Fare	Mileage	Halting Allowance	Total
14-12-17	ಗೊನ್ನಿಕೊಪ್ಪ	5-00 9:30	ಮಡಿಕೇರಿ	6:30 9:30	50 = 00	50 km		50 = 00
-1-	ಮಡಿಕೇರಿ	6-45 9:30	ಶೃತಪುರು	9-50 9:30	100 = 00	115 km		100 = 00
-1-	ಶೃತಪುರು	4-45 9:30	ಮಡಿಕೇರಿ	8 ರಾತ್ರಿ	100 = 00	115 km		100 = 00
	ಮಡಿಕೇರಿ	8-15	ಗೊನ್ನಿಕೊಪ್ಪ	10 ರಾತ್ರಿ	50 = 00	50 km		50 = 00
	ಅನುಭವ	300 ರಂತೆ		1 ದಿನದ ಅನುಭವ				300 = 00
								/
								<u>600 = 00</u>

Grand Total in words..... ಐದು ನೂರು ಅಂಶ

1. Certified that I have actually travelled by Bus/ Luxury Bus/ Train on this Journey.
2. Certified that the T.A. and D.A. claimed in this bill has not been drawn from any other source, nor in any previous bill.
3. I hereby declare that the amount is subject to recovery of any excess or erroneous payment detected at a later stage.

Contents received

Place..... ಗೊನ್ನಿಕೊಪ್ಪ
Date..... 15-12-17



Signature.....

Countersigned for Rs.....

PRINCIPAL
CAUVERY COLLEGE
GONIKOPPAL-571415, KODAGU

Secretary.....

* Revenue stamp of Re. 1/- is to be fixed if the claim exceeds Rs. 500/-



AUVERY EDUCATION SOCIETY (Regd.)

MEMO TRAVELLING CHARGES

.....Somnath.....Basic Pay.....12,000/-
8 DA.....
Camp Glee, Gonikoppal.....
December 2017.....
Administrative staff Workshop at Puttur.....

Place of Journey				Amount claimed			
From	Hrs.	To	Hrs.	Train/ Bus Fare	Mileage	Halting Allowance	Total
Gonikoppal	5:00 AM	madikeri	6:30 AM	50 = 00	50 km		50 = 00
madikeri	6:45 AM	Puttur	9:50 AM	100 = 00	115 km		100 = 00
Puttur	4:45 PM	madikeri	8:00 PM	100 = 00	115 km		100 = 00
madikeri	8:15 PM	Gonikoppal	10:00 PM	50 = 00	50 km		50 = 00
DA	300/-						300 = 00
							600

and Total in words.....Six hundred only/-.....

Certified that I have actually travelled by Bus/ Luxury Bus/ Train on this Journey.

Certified that the T.A. and D.A. claimed in this bill has not been drawn from any other source, nor in any previous bill.

I hereby declare that the amount is subject to recovery of any excess or erroneous payment detected at a later stage.

Contents received

Place.....Gonikoppal.....

Date.....15.12.2017.....

Revenue
Stamp*

Signature

P/16/12

PRINCIPAL
CAUVERY COLLEGE
GONIKOPPAL-571 213, KODAGU

Countersigned for Rs.....

Revenue stamp of Rs. 1/- is to be fixed if the claim exceeds Rs. 500

Shah
SECRETARY
CAUVERY EDUCATION SOCIETY (R)
GONIKOPPAL-571 213, KODAGU

CAUVERY COLLEGE, GONIKOPPAL



RE-ACCREDITED 'A' GRADE BY NAAC

Estd : 1968

Post Box No.5
Vidyanagar,
GONIKOPPAL - 571213
KODAGU DISTRICT
KARNATAKA

Off: 08274-247262

Fax: 08274-247045

Web: www.cauverycollegepl.edu.in

Mail: cauvery.gnl@gmail.com

ಸಿಸಿಜಿ: 617 :2017-18

08.12.2017

ಇವರಿಗೆ,

ಅಧ್ಯಕ್ಷರು/ಗೌ.ಕಾರ್ಯದರ್ಶಿ
ಕಾವೇರಿ ಎಜುಕೇಷನ್ ಸೊಸೈಟಿ(ರಿ),
ಗೋಣಿಕೊಪ್ಪಲು - 571213



ಮಾನ್ಯರೆ,

ವಿಷಯ: ಪುತ್ತೂರಿನಲ್ಲಿ ನಡೆಯುವ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಮಟ್ಟದ ಕಾರ್ಯಾಗಾರದಲ್ಲಿ
ಭಾಗವಹಿಸಲು ಅನುಮತಿ ನೀಡುವ ಕುರಿತು.

ದಿನಾಂಕ: 14.12.2017 ರಂದು ಪುತ್ತೂರಿನ ಸಂತ ಫಿಲೋಮಿನಾ ಕಾಲೇಜಿನಲ್ಲಿ ನಡೆಯುವ
ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಮಟ್ಟದ ಕಾರ್ಯಾಗಾರದಲ್ಲಿ ಭಾಗವಹಿಸಲು, ನಮ್ಮ ಕಾಲೇಜಿನಿಂದ ಎರಡು (2) ಆಡಳಿತಾತ್ಮಕ
ಸಿಬ್ಬಂದಿಯನ್ನು ಕಳುಹಿಸಲು ಕೋರುತ್ತಿದ್ದೇವೆ.

ನಮ್ಮ ಕಛೇರಿಯ ದೈನಂದಿನ ಕೆಲಸಗಳಿಗೆ ಕಾರ್ಯಾಗಾರವು ಪ್ರಯೋಜನವಾಗುವುದರಿಂದ, ತಾವು
ದಯವಿಟ್ಟು ಈ ಕೆಳಗೆ ನಮೂದಿಸಿರುವ ಸಿಬ್ಬಂದಿಗಳನ್ನು ಭಾಗವಹಿಸಲು ಅನುವು ಮಾಡಿ ಕೊಡಬೇಕಾಗಿ,
ಹಾಗೂ ಇಬ್ಬರು ನೌಕರರಿಗೆ ಪ್ರಯಾಣ ಭತ್ಯೆ ಮಂಜೂರು ಮಾಡಿಕೊಡುವಂತೆಯೂ ಕೋರುತ್ತಿದ್ದೇವೆ.

ವಂದನೆಗಳು,

Submitted to
EO/mgr
11/12

ಆಡಳಿತಾತ್ಮಕ ಸಿಬ್ಬಂದಿಗಳು:

1. ಶ್ರೀ ಸೋಮನಾಥ್
2. ಶ್ರೀ ಅಲಿನ ಸಿಕ್ಕೇರಾ

SECRETARY
CAUVERY EDUCATION SOCIETY (P)
GONIKOPPAL-571213 KODAGU

ತಮ್ಮ ವಿಶ್ವಾಸಿ

(ಪ್ರೊ.ಪಿ.ಎ.ಪೂವಣ್ಣ)
PRINCIPAL

CAUVERY DEGREE COLLEGE
GONIKOPPAL, S. KODAGU-571 213

9/12

11/12/17



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

7 ಸಂಖ್ಯೆ:ಕಾಶಿ/ಪ್ರಾಕ್ರಮ/75/ಅ.ಕಾ.ವಿ./2017-18

☎: (0824)2422876. Fax: (0824)2443191

ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ
ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿ
ಮಂಗಳೂರು, ದಿನಾಂಕ: 23-11-2017

ಸುತ್ತೋಲೆ

ವಿಷಯ: ಅನ್ಯಕಾರ್ಯ ನಿಮಿತ್ತ ಮಂಜೂರು ಮಾಡುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ: ಸಂತ ಫಿಲೋಮಿನಾ ಕಾಲೇಜು, ಪುತ್ತೂರು ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ:ಎಸ್.ಪಿ.ಸಿ/ಕಾರ್ಯಪ್ರಾಂಶು/2017, ದಿನಾಂಕ 22-11-2017.

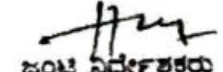
ಉಲ್ಲೇಖಿತ ಪತ್ರದಲ್ಲಿನ ಕೋರಿಕೆಯಂತೆ ಈ ಕೆಳಗಿನ ದಿನದಂದು ಕೆಳಗೆ ನಮೂದಿಸಿರುವ ವಿಷಯದಲ್ಲಿ ನಡೆಯುವ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಮಟ್ಟದ ಕಾರ್ಯಾಗಾರದಲ್ಲಿ ಭಾಗವಹಿಸಲು ಅನುದಾನಿತ, ಅನುದಾನರಹಿತ ಮತ್ತು ಸರ್ಕಾರಿ ಕಾಲೇಜುಗಳ ಆಡಳಿತ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಅನುಮತಿ ನೀಡಲಾಗಿದೆ.

ವಿಷಯ : Know Your Skills

ದಿನಾಂಕ : 14-12-2017

ಸ್ಥಳ : ಸಂತ ಫಿಲೋಮಿನಾ ಕಾಲೇಜು, ಪುತ್ತೂರು

ಮೇಲಿನ ಒಂದು ದಿನದ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಮಟ್ಟದ ಕಾರ್ಯಾಗಾರದಲ್ಲಿ ಭಾಗವಹಿಸಲು ಅನುದಾನಿತ, ಅನುದಾನರಹಿತ ಮತ್ತು ಸರ್ಕಾರಿ ಕಾಲೇಜುಗಳ ಆಡಳಿತ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಕಾಲೇಜಿನಲ್ಲಿನ ಗೈರುಹಾಜರಿಯನ್ನು, ಹಾಜರಾತಿ ಪ್ರಮಾಣ ಪತ್ರವನ್ನು ಸಂಬಂಧಿತ ಪ್ರಾಂಶುಪಾಲರಿಗೆ ಒಪ್ಪಿಸುವ ಷರತ್ತಿಗೆ ಒಳಪಟ್ಟು ಸರ್ಕಾರಿ/ಕಾಲೇಜಿಗೆ ಯಾವುದೇ ರೀತಿಯ ಅರ್ಥಿಕ ಹೊರೆ ಬೀಳದಂತೆ, "ಅನ್ಯಕಾರ್ಯ ನಿಮಿತ್ತ" ಎಂದು ಪರಿಗಣಿಸಲು ಅನುಮತಿ ನೀಡಲಾಗಿದೆ.


ಜಂಟಿ ನಿರ್ದೇಶಕರು


ಇವರಿಗೆ:

ಸಂತ ಫಿಲೋಮಿನಾ ಕಾಲೇಜು, ಪುತ್ತೂರು - ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಹಾಗೂ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ.

ಪ್ರತಿಯನ್ನು:

1. ಈ ಕಛೇರಿ ವ್ಯಾಪ್ತಿಯ ಎಲ್ಲಾ ಸರ್ಕಾರಿ/ಪಾಸಗಿ ಅನುದಾನಿತ ಕಾಲೇಜುಗಳ ಪ್ರಾಂಶುಪಾಲರಿಗೆ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ.
2. ಅಯುಕ್ತರು, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಅರಮನೆ ರಸ್ತೆ, ಬೆಂಗಳೂರು - ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ
3. ಕಛೇರಿ ಪ್ರತಿ

To:
The Principal
Cauvery College
Gonikoppal
PIN: - 571213

Seen.

SECRETARY
CAUVERY EDUCATION SOCIETY
GONIKOPPAL-571 213 KODRUGA



ESTD - 1988

Ph : 08274-247262
Fax : 08274-247045

CAUVERY EDUCATION SOCIETY (Regd.)

MEMO TRAVELLING CHARGES

1. Name PRAVEEN KUMAR A.R. Basic Pay 12,464
2. Designation & full address Lecturer Dept of Economics
Cauvery College, Gonikoppal
3. Month of Journey January - 2020
4. Purpose of Journey Taken Student by Car for Interview held at SDM College Ujire and Alves College Moodlabri on 6/12/20 and to 9/1/2020

Date	Place of Journey				Amount claimed			Total
	From	Hrs.	To	Hrs.	Train/ Bus Fare	Mileage	Halting Allowance	
6/1/2020	Gonikoppal	10:00am	Madikeri	11:45am	50rs	50km		50
"	Madikeri	1:30PM	Dhormathala	6:00PM	140rs	136 km		140
7/1/2020	Dhormathala	8:30AM	Ujire	9:00AM	15rs	8 km		15
"	Ujire	4:00PM	Dhormathala	4:30PM	15rs	8 km		15
8/1/2020	Dhormathala	1:30PM	Moodlabri	4:30PM	60rs	55 km		60
9/1/2020	Moodlabri	2:30PM	B. Cross	4:00 PM	35rs	38 km		35
"	B. Cross	4:30PM	Puttur	5:30PM	24rs	35 km		24
"	Puttur	5:45PM	Madikeri	7:45PM	83rs	88 km		88
"	Madikeri	9:15PM	Gonikoppal	10:30PM	50rs	50 km		50
			DA @ Per day	300X 3 1/2				1050
								<u>1522</u>

Grand Total in words One thousand five hundred twenty two

- Certified that I have actually travelled by Bus/ Luxury Bus/ Train on this Journey.
- Certified that the T.A. and D.A. claimed in this bill has not been drawn from any other source, nor in any previous bill.
- I hereby declare that the amount is subject to recovery of any excess or erroneous payment detected at a later stage.

Place Gonikoppal
Date 21/1/2020

Contents received

Revenue Stamp*

Signature

Countersigned for [Signature] 28/1/2020

* Revenue stamp of Re. 1/- is to be fixed if the claim exceeds Rs. 500/-

[Signature]
Secretary
CAUVERY EDUCATION SOCIETY (REGD.)
GONIKOPPAL, KODAGU, KARNATAKA



From,

Pemmanah. U.T.
Placement officer
Cauvery College.

To,

The President / Hon. Secretary,
Cauvery College.
Gonkoppal

Through,

The Principal
Clerk.

Dear Sir,

Sub: Requestion for TA and DA for
taking students for placement drive.

As cited above subject, Infogya
Campus drive is going to held on 7/11/2020
at SDM College, uire for final year Bsc
and BCA students. Mr. Praveen ^{Kemper A.R.}, lecturer, Dept of
Economics will accompany the students for
the placement drive. Hence, i request you to
provide TA and DA for him and oblige.

Thanking you,

Date: 7/11/2020

jonkoppal

Yours faithfully

SECRETARY
CAUVERY EDUCATION SOCIETY (R)
GONKOPPAL-571213 KODAGU

Submitted to
Mgt
7/11/2020

7/11/2020

7/11/2020

7/11/2020
PRESIDENT
CAUVERY EDUCATION SOCIETY (R)
GONKOPPAL-571213 KODAGU


DC Bill No. 327/2017-18
CAUVERY EDUCATION SOCIETY(R)
Summary of Contingency Expenses for the month of November 2017
Head of A/C : Travelling Expenses
Budget provided for 2017-18: 1,50,000.00
Expenditure including this bill: 56,823.00
Balance Available: 93,177.00

Date	Voucher No.	Details of Expenditure	Cheque No.	Amount
21.11.2017	039	<p>Payment to be made to Latha. T.K (Librarian) towards travelling expenses & registration charges for the "national conference on digital libraries, library automation & open course ware: issues & best practices" organised by department of studies in library & information science, university of mysore on 10 & 11th November.</p> <p>Sanctioned by the Secretary dated: 17-11-2017</p> <p>Total: Rupees One thousand one hundred eighty only.</p>	41110.	1,180.00
				1,180.00 =====

Signature of office handling Stock

Secretary

 President

 Treasurer

ESTD - 1968



Ph : 08274-247262
Fax : 08274-247045

CAUVERY EDUCATION SOCIETY (Regd.)

MEMO TRAVELLING CHARGES

- Name..... LATHA T.K. Basic Pay..... 14530
- Designation & full address..... Librarian
Cauvery College Gonikoppal
- Month of Journey..... NOVEMBER 10th & 11th 2017
- Purpose of Journey..... National Conference, MYSORE

Date	Place of Journey				Amount claimed			Total
	From	Hrs.	To	Hrs.	Train/ Bus Fare	Mileage	Halting Allowance	
10/11/17	Gonikoppal	6:00am	Mysore	9:00am	90.00	90km	-	90-00
11/11/17	Mysore	4:00pm	Gonikoppal	7:00pm	90.00	90km	-	90-00
Registration Fee:								1000-00
PAID AND CANCELLED								
Cheque No: <u>41110</u>								
Date: <u>21/11/2017</u>								
Amount: <u>1180.00</u>								
								<u>1180-00</u>

OK
Pl. King
17/11

Grand Total in words..... One thousand one hundred eighty only

- Certified that I have actually travelled by Bus/ Luxury Bus/ Train on this Journey.
- Certified that the T.A. and D.A. claimed in this bill has not been drawn from any other source, nor in any previous bill.
- I hereby declare that the amount is subject to recovery of any excess or erroneous payment detected at a later stage.

Place..... Gonikoppal
Date..... 15/11/17

Contents received
PRINCIPAL
CAUVERY DEGREE COLLEGE
GONIKOPPAL, S. KODAGU-571213



Signature

Countersigned for Rs.....

SECRETARY
CAUVERY EDUCATION SOCIETY (R)
GONIKOPPAL-571213 KODAGU

Secretary

* Revenue stamp of Re. 1/- is to be fixed if the claim exceeds Re. 1000/-
Cauvery Education Society (Regd)
Genikeppal, Kodagu, Karnataka

University of Mysore

Department of Library and Information Science
Manasagangotri, Mysuru - 570 006

Digital Libraries, Library Automation and
Open CourseWare: Issues and Best Practices

Nov. 10-11, 2017
(Funded under UGC-SAP, DRS II)

039

RECEIPT

Date 04-11-2017

Received with thanks from Smt / Sri

S. Srinivasan, Coimbatore College Coimbatore

a sum of rupees

One thousand Rupees

on account of

Cheque DD Cash NEFT ABB

Rs: 1000/-



S. Srinivasan

Sr. Reading Room
Coordinator
UGC-SAP (DRS-II)

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

University of Mysore

Department of Studies in Library and Information Science

Manasagangotri, Mysuru

Certificate

Dr/Prof/Mr/Ms/.....Latha T. k......

has participated/served as Delegate/Chairman/Rapporteur/Student Participant and presented on Best Practices Of Cauvery College Gonikoppal Library.....
the "National Conference on Digital Libraries, Library Automation and Open Course Issues and Best Practices" organised by Department of Studies in Library and Information University of Mysore, Mysuru during 10th-11th November 2017 as a part of UGC-SAP activities.

N.S. Harinarayana
Dr. N.S. Harinarayana
Deputy Co-ordinator
UGC-SAP (DRS II)

[Signature]
CAUVERY DEGREE COLLEGE
GONIKOPPAL, S. KODAGU-571 215

[Signature]
Prof. Mallinath Kumbar
Chairman, Dept. of LIS &
Co-ordinator, UGC-SAP (DRS I)

CAUVERY DEGREE COLLEGE, VIDYANAGAR, GONIKOPPAL

Schedule to Balance Sheet as at 31-03-2020

Sch A	<u>Funds Account</u>	As at 31st March 2020	As at 31st March 2019
	<u>1. General Fund</u>		
	Opening Balance	1,63,19,289.32	1,63,19,289.32
	<u>2. UGC Grant</u>		
	Opening Balance	58,53,614.00	58,53,614.00
	Add: Received during the Year	<u>21,08,000.00</u>	<u>79,61,614.00</u>
	<u>3. Depreciation Fund</u>		
	Opening Balance	2,12,90,377.35	1,91,46,352.35
	Add: Additions	<u>21,25,954.00</u>	<u>2,34,16,331.35</u>
	<u>4. Cauvery Education Society</u>		
	Opening Balance	6,20,61,304.70	5,42,48,603.70
	Add: Received	<u>94,98,358.00</u>	<u>78,12,701.00</u>
	<u>5. Endowment Fund</u>		
	Opening Balance	19,613.00	59,613.00
	Less : Transferred to Society Account	<u>19,613.00</u>	<u>(40,000.00)</u>
	<u>6. Relief Fund</u>		
	Collected During the Year		57,713.00
	Less : Utilized during the year		<u>(57,713.00)</u>
	Total	<u><u>11,92,76,510.37</u></u>	<u><u>10,55,44,198.37</u></u>

For K. M. SUBBAIAH & CO.
Chartered Accountants

CA. Kodandera. M. Subbaiah
M.No: 206133

DC BILL NC 278/2020-21

DATE : 17-03-2021

CAUVERY EDUCATION SOCIETY®

SUMMARY OF CONTIGENCY EXPENSES FOR THE MONTH OF MARCH 2021

DEPARTMENT / SECTION :

HEAD OF ACCOUNT: Travelling Expenses

BUDGET PROVIDED FOR 2020-21 :

1,00,000.00

EXPENDITURE INCLUDING THIS BILL :

12,422.00

BALANCE AVAILABLE :

87,578.00

DATE	Bill No/Date	DETAILS OF EXPENDITURE	CHEQUE NO	AMOUNT RS.
17-03-2021		Being payment to be made to Lt. Lepakshi I D towards travelling expenses for conducting 'B' & 'C' certificate examinations for NCC cadets at Madikeri.	106901	880.00
		Sanctioned by The President/Secretary, Cauvery Education Society Dated: 16-03-2021		

CERTIFICATE

This is to certify that the expenditure incurred for the above is ₹880/- .Hence the payment may be made towards the bill amount.

Accountant 17/03/21

Secretary
Secretary

Cauvery Education Society (Regd.)
Gonikoppal, Kodagu, Karnataka

Treasurer
TREASURER

CAUVERY EDUCATION SOCIETY (R)
GONIKOPPAL-571213 KODAGU

Principal
Cauvery College
Gonikoppal-571213

President

PRESIDENT
CAUVERY EDUCATION SOCIETY (R)
GONIKOPPAL-571213 KODAGU

ESTD - 1968



Ph : 08274-247262

Fax : 08274-247045

CAUVERY EDUCATION SOCIETY (Regd.)

MEMO TRAVELLING CHARGES

- Name L.T. LEPAKSHI. I.D. Basic Pay.....
- Designation & full address Lecturer Dept. of Hindi
[Associate NCC officer]
- Month of Journey February 2021
- Purpose of Journey NCC 'B' and 'C' examinations at Madikeri.

Date	Place of Journey				Amount claimed			Total
	From	Hrs.	To	Hrs.	Train/ Bus Fare	Mileage	Halting Allowance	
20/2/21	Gonikoppal	5 AM	Madikeri	7 AM	60	50 Km		60/-
-11-	Madikeri	4.45 PM	Gonikoppal	7.45 PM	60	50 Km		60/-
21/2/21	Gonikoppal	5 AM	Madikeri	7 AM	60	50 Km		60/-
-11-	Madikeri	4.45 AM	Gonikoppal	7.45 PM	60	50 Km		60/-
27/2/21	Gonikoppal	5 AM	Madikeri	7 AM	60	50 Km		60/-
-11-	Madikeri	4.45 AM	Gonikoppal	7.45 PM	60	50 Km		60/-
28/2/21	Gonikoppal	5 AM	Madikeri	7 AM	60	50 Km		60/-
-11-	Madikeri	4.45 AM	Madikeri	7.45 AM	60	50 Km		60/-
	DA @ 100 per day				100 Rs	- 4 days		400/-
								<u>880</u>

Grand Total in words Eight hundred and eighty only

- Certified that I have actually travelled by Bus/ Luxury Bus/ Train on this Journey.
- Certified that the T.A. and D.A. claimed in this bill has not been drawn from any other source, nor in any previous bill.
- I hereby declare that the amount is subject to recovery of any excess or erroneous payment detected at a later stage.

Contents received

Place Gonikoppal
Date 12/3/2021

[Signature]
Principal
Cauvery College
Gonikoppal-571213



[Signature]
Principal
Cauvery College
Gonikoppal-571213

[Signature]
Secretary

Countersigned for Rs.....

* Revenue stamp of Re. 1/- is to be fixed if the claim exceeds Rs. 500/-

Cauvery Education Society (Regd.)
Gonikoppal, Kodagu, Karanta

L
16/3/21

ATTENDANCE CERTIFICATE

This is to certify that No: NCC/ Rank: Lt Name: Lepakshi I D of Cauvery College Gonikoppal (SW) attended exam centre i.e St Joseph Convent Madikeri from 20 Feb 2021 to 21 Feb 2021 for to conduct 'B' Cert Examination to NCC cadets.

Place: Madikeri

Date: 21



Lt Col / Col
Adm Officer
19 Karnataka Bn NCC
Madikeri.

Principal
Cauvery College
Gonikoppal-571213
21/3

Principal
Cauvery College
Gonikoppal-571213

Seen
@

DC BILL NC 95/2021-22

DATE :

17-08-2021

CAUVERY EDUCATION SOCIETY®

SUMMARY OF CONTINGENCY EXPENSES FOR THE MONTH OF AUGUST 2021

DEPARTMENT / SECTION :

HEAD OF ACCOUNT: Travelling Expenses

BUDGET PROVIDED FOR 2021-22 :

1,00,000.00

EXPENDITURE INCLUDING THIS BILL :

18,870.00


BALANCE AVAILABLE :

81,130.00

DATE	Bill No/Date	DETAILS OF EXPENDITURE	CHEQUE NO	AMOUNT RS.
17-08-2021		Being payment made to Sri Somanath Suptd, Cauvery college towards car fare to go to Bangalore MS building in connection with affiliation to BCA & UGC staff appointment processing work.	105429	4,900.00
		Sanctioned by President/Secretary/Treasurer Cauvery Education Society Dated: 24-08-2021		

CERTIFICATE

This is to certify that the expenditure incurred for the above is ₹4,900/- .Hence the payment may be made towards the bill amount.


Secretary

SECRETARY

CAUVERY EDUCATION SOCIETY (R)


Gonikoppal 571213 Kodagu


Treasurer

TREASURER

CAUVERY EDUCATION SOCIETY (R)

GONIKOPPAL-571213 KODAGU


Principal
Cauvery College
Gonikoppal-571213


Accountant
17/08/2021


President

PRESIDENT

Cauvery Education Society (R)
Gonikoppal, South Kodagu, Karnataka

De Bill No 95

13/08/2021

PAID AND CANCELLED

CAUVERY EDUCATION SOCIETY ® GONIKOPPAL

Cheque No: 1057429

Date: 13-08-2021

CASH RECEIPT

Amount: 4,900/-

Received a sum of ₹ 4,900/- (Rupees four thousand nine hundred
only / —

From the President Cauvery Education Society ® Gonikoppal towards the
car fare to go to Bangalore M & Building office
in connection with affiliation of UGC & staff
appointment processing work.



President

PRESIDENT
CAUVERY EDUCATION SOCIETY (R)
GONIKOPPAL-571 213 KODAGU



SECRETARY

CAUVERY EDUCATION SOCIETY (R)
GONIKOPPAL-571 213 KODAGU



Signature

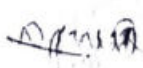


TREASURER

CAUVERY EDUCATION SOCIETY (R)
GONIKOPPAL-571 213 KODAGU



Principal
Cauvery College
Gonikoppal-571213



CAUVERY EDUCATION SOCIETY (R)
GONIKOPPAL-571 213 KODAGU

DC BILL NC 165 /2021-22

DATE : 07-10-2021

CAUVERY EDUCATION SOCIETY®

SUMMARY OF CONTINGENCY EXPENSES FOR THE MONTH OF OCTOBER 2021

Payment made through: Canara Bank A/C No 0686101003169

DEPARTMENT / SECTION :

HEAD OF ACCOUNT: Travelling Expenses

BUDGET PROVIDED FOR 2021-22 :

1,00,000.00

EXPENDITURE INCLUDING THIS BILL :

23,660.00

BALANCE AVAILABLE :**76,340.00**

DATE	Bill No/Date	DETAILS OF EXPENDITURE	CHEQUE NO	AMOUNT RS.
07-10-2021		Being payment to be made towards travelling expenses to Prof M B Kaverappa for attending NEP workshop for one day at PDP & PSP Govt College, Mangalore along with other staff.	312101 ✓	3,280.00 ✓
		Sanctioned by President/Secretary/Treasurer Cauvery Education Society Dated: 04-10-2021		

CERTIFICATE

This is to certify that the expenditure incurred for the above is ₹3,280/- .Hence the payment may be made towards the bill amount.

SL No	Name	₹	
1	Prof M B Kaverappa	900.00	
2	Sri Somnath	900.00	
3	Sri. Pemmai U T	740.00	
4	Sri Harry C M	740.00	
TOTAL		3,280.00	

[Signature]
07/10
Accountant

Secretary
SECRETARY
CAUVERY EDUCATION SOCIETY (R)
Gonikoppal 571213 Kodagu

[Signature]
Treasurer
TREASURER
CAUVERY EDUCATION SOCIETY (R)
SONIKOPPAL 571213 KODAGU

[Signature]
Principal
Cauvery College
Gonikoppal-571213

[Signature]
President
PRESIDENT
Cauvery Education Society (R)
Gonikoppal, South Kodagu, Karnataka

ESTD - 1968



Ph : 08274-247262

Fax : 08274-247045

CAUVERY EDUCATION SOCIETY (Regd.)

MEMO TRAVELLING CHARGES

1. Name..... Prof. M.B. Kaverappa..... Basic Pay..... 1,10,500/-
2. Designation & full address..... Principal
Cauvery College, Gonikoppal
3. Month of Journey..... 23/09/2021
4. Purpose of Journey..... NEP Workshop at PDP & PSP Govt College, Mangalore

Date	Place of Journey				Amount claimed			
	From	Hrs.	To	Hrs.	Train/ Bus Fare	Mileage	Hatting Allowance	Total
23 ⁰⁹ / ₂₁	Gonikoppal	8:30	Madikeri	10.00	Bus			60-00
"	Madikeri	10.00	Mangalore	01.00	Bus			160-00
"	Auto charge		KSRTC Bus stand					30-00
"	Return Auto charge							30-00
"	Mangalore	05.00	Madikeri	08.00				160-00
"	Madikeri	08.00	Gonikoppal	09.30				60-00
							DA @	400-00
							Total	900-00

Grand Total in words..... Nine Hundred Rupees only / -

1. Certified that I have actually travelled by Bus/ Luxury Bus/ Train on this Journey.
2. Certified that the T.A. and D.A. claimed in this bill has not been drawn from any other source, nor in any previous bill.
3. I hereby declare that the amount is subject to recovery of any excess or erroneous payment detected at a later stage.

Place..... GonikoppalDate..... 24/09/2021

Contents received



Principal
Cauvery College
Gonikoppal-571213

Signature

TREASURER

Countersigned for Rs. CAUVERY EDUCATION SOCIETY (R)

GONIKOPPAL 571213 KODAVU

* Revenue stamp of Re. 1/- is to be fixed if the claim exceeds Rs. 500/-

Secretary
SECRETARY
CAUVERY EDUCATION SOCIETY (R)
Gonikoppal 571213 Kodav



CAUVERY EDUCATION SOCIETY (Regd.)

MEMO TRAVELLING CHARGES

1. Name..... Somnath Basic Pay..... 27,650/-
2. Designation & full address..... Superintendent
Cauvery College, Gonikoppal
3. Month of Journey..... 23/09/2021
4. Purpose of Journey..... NEP Workshop at PDP & PSP Govt First Grade College, Mangalore

Date	Place of Journey				Amount claimed			
	From	Hrs.	To	Hrs.	Train/ Bus Fare	Mileage	Halting Allowance	Total
23/09/21	Gonikoppal	8:30 AM	Madikeri	10:00 AM				60-00
"	Madikeri	10:00 AM	Mangalore	01:00 PM				160-00
"	Auto charge KRTC Bus stand to PDP & PSP Govt First Grade College							30-00
"	Return Auto charge PDP & PSP College, Mangalore							30-00
"	Mangalore	08:15 PM	Madikeri	08:15 PM				160-00
"	Madikeri	08:15 PM	Gonikoppal	09:30 PM				60-00
						DA @		400-00
						Total -		900-00

Grand Total in words..... Nine Hundred Rupees only /-

1. Certified that I have actually travelled by Bus/ Luxury Bus/ Train on this Journey.
2. Certified that the T.A. and D.A. claimed in this bill has not been drawn from any other source, nor in any previous bill.
3. I hereby declare that the amount is subject to recovery of any excess or erroneous payment detected at a later stage.

Place..... Gonikoppal

Date..... 24/09/2021

Contents received

Revenue
Stamp

TREASURER

Countersigned for Rs. CAUVERY EDUCATION SOCIETY

* Revenue stamp of Rs. 1/- is to be fixed if the claim exceeds Rs. 500/-

Principal
Cauvery College
Gonikoppal-571215

Signature

SECRETARY
CAUVERY EDUCATION SOCIETY (R)
Gonikoppal 571215 Kodagu



CAUVERY EDUCATION SOCIETY (Regd.)

MEMO TRAVELLING CHARGES

1. Name..... Pemmanich U.T Basic Pay..... 23175/-
2. Designation & full address..... H.O.D Dept. of BCA
Cauvery College, Gonikoppal.....
3. Month of Journey..... 23/09/2021.....
4. Purpose of Journey..... NEP Workshop at PDP & PSP Govt. college, Mangalore

Date	Place of Journey				Amount claimed			
	From	Hrs.	To	Hrs.	Train/ Bus Fare	Mileage	Halting Allowance	Total
23/09/21	Gonikoppal	8:30	MadiKeri	10:00	Bus			60.00
"	MadiKeri	10:00	Mangalore	01:00	Bus			160.00
"	Mangalore	05:00	MadiKeri	08:00	Bus			160.00
"	MadiKeri	08:00	Gonikoppal	09:30	Bus			60.00
								300.00
							DA@	
								<u>740.00</u>

Grand Total in words..... Seven hundred & forty only.....

1. Certified that I have actually travelled by Bus/ Luxury Bus/ Train on this Journey.
2. Certified that the T.A. and D.A. claimed in this bill has not been drawn from any other source, nor in any previous bill.
3. I hereby declare that the amount is subject to recovery of any excess or erroneous payment detected at a later stage.

Place..... Gonikoppal

Date..... 24/09/2021

Contents received

Revenue
Stamp*

Signature

Countersigned for Rs.....

[Signature]
Secretary

* Revenue stamp of Re. 1/- is to be fixed if the claim exceeds Rs. 500/-

[Signature]
TREASURER
CAUVERY EDUCATION SOCIETY (R.)
GONIKOPPAL-571213 KODAGI

[Signature]
Principal
Cauvery College
Gonikoppal-571213

Cauvery Education Society (Regd.)
Gonikoppal, Kodagu, Karnataka

**CAUVERY COLLEGE, GONIKOPPAL, S.KODAGU
MEMO OF TRAVELLING CHARGES**

01. Name Harouy. C.M. Basic Pay 8950/-

02. DESIGNATION AND ADDRESS Computer Technician
Cauvery College, Gonikoppal

03. MONTH OF JOURNEY 23/09/2021

04. PURPOSE OF JOURNEY N.E.P. Workshop at P.D.P.G. PSP
Govt. College, Mangalore

Date	Place of Journey				Amount claimed			Total
	From	Hrs.	To	Hrs	Train/ Bus Fare	Mileage	Halting Allowance	
23/09/21	Gonikoppal	8:30	Madikeri	10:00	Bus			60.00
"	Madikeri	10:00	Madikeri	01:00	Bus			160.00
"	Mangalore	05:00	Madikeri	08:00	Bus			160.00
"	Madikeri	08:00	Gonikoppal	09:30	Bus			60.00
						DA@		300.00
								<u>740.00</u>

Grand Total in words Seven hundred & forty only

1. Certified that I have actually traveled by Bus/ Luxury Bus/Train on this Journey.
2. Certified that the T.A. and D.A claimed in this bill has not been drawn from any other source, not in any previous bill.
3. I hereby declare that the amount is subject to recovery of any excess or erroneous payment detected at a stage.

Place Gonikoppal
Date 24/09/2021

Contents received
Revenue Stamp*

Signature
[Signature]
SECRETARY

Countersigned for Rs.
* Revenue stamp of Re. 1/- is to be fixed if the claim exceeds Rs. 500/-

CAUVERY EDUCATION SOCIETY (R)
Gonikoppal-571213 Kodagu

[Signature]
TREASURER
CAUVERY EDUCATION SOCIETY (R)
GONIKOPPAL-571213 KODAGU

[Signature]
Principal
Cauvery College
Gonikoppal-571213



ಸರ್ಕಾರಿ ಕಾಲೇಜು/119ಎನ್ ಇ.ನಿ.2020-21

NO.24/242876,
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ,

ಪ್ರಾಥಮಿಕ ಮತ್ತು ಮಾಧ್ಯಮಿಕ ಶಿಕ್ಷಣ,


ಮಂಗಳೂರು, ದಿನಾಂಕ: 17-09-2021

ಸೂಚನಾ ಪತ್ರ

ವಿಷಯ: ದಿನಾಂಕ 23.09.2021 ರಂದು ಮಂಗಳೂರು ವಲಯದ ಸರ್ಕಾರಿ ಮತ್ತು ಖಾಸಗಿ ಅನುದಾನಿತ ಕಾಲೇಜುಗಳ ಪ್ರಾಂಶುಪಾಲರು ಮತ್ತು ಎನ್ ಇ ನೆ ಸಂಯೋಜಕರಿಗೆ ಒಂದು ದಿನದ ಕಾರ್ಯಾಗಾರ ಆಯೋಜಿಸಿರುವ ಕುರಿತು

ಕಾಲೇಜು ಮತ್ತು ತಾಂತ್ರಿಕ ಶಿಕ್ಷಣ ಇಲಾಖೆಯ ಕೆಂದ್ರ ಕಚೇರಿಯ ಸೂಚನೆಯಂತೆ ಈ ವಲಯದ ಸರ್ಕಾರಿ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜುಗಳ ಮತ್ತು ಖಾಸಗಿ ಅನುದಾನಿತ ಕಾಲೇಜುಗಳ ಪ್ರಾಂಶುಪಾಲರಿಗೆ ಮತ್ತು ಎನ್. ಇ. ನೆ ಸಂಯೋಜಕರಿಗೆ 'ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ನೀತಿ-2020' ರ ಕುರಿತು ಒಂದು ದಿನದ ಮಾಹಿತಿ ಕಾರ್ಯಾಗಾರವನ್ನು ದಿನಾಂಕ 23-09-2021ರಂದು ಡಾ. ವಿದ್ಯಾ & ವಿಸಯ್ಯ ಸರ್ಕಾರಿ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ರೆಡ್ ಬೀದಿ, ಮಂಗಳೂರು ಇಲ್ಲಿ ಆಯೋಜಿಸಲಾಗಿದೆ. ಪೂರ್ವಾಹ್ನ 10.30 ರಿಂದ ಮಂಗಳೂರು ವಲಯದ ಸರ್ಕಾರಿ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜುಗಳ ಪ್ರಾಂಶುಪಾಲರಿಗೆ ಮತ್ತು ಎನ್ ಇ ನೆ ಸಂಯೋಜಕರಿಗೆ ಮಾಹಿತಿ ಅಧಿವೇಶನ ಹಾಗೂ ಅಪರಾಹ್ನ 1.30 ರಿಂದ ಖಾಸಗಿ ಅನುದಾನಿತ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜುಗಳ ಪ್ರಾಂಶುಪಾಲರಿಗೆ ಹಾಗೂ ಎನ್ ಇ ನೆ ಸಂಯೋಜಕರಿಗೆ ಮಾಹಿತಿ ಅಧಿವೇಶನ ನಡೆಯಲಿದೆ. ಈ ಕಾರ್ಯಾಗಾರದಲ್ಲಿ ಈ ವಲಯದ ಎಲ್ಲಾ ಸರ್ಕಾರಿ/ಖಾಸಗಿ ಅನುದಾನಿತ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜುಗಳ ಪ್ರಾಂಶುಪಾಲರು ಹಾಗೂ ಎನ್ ಇ ನೆ ಸಂಯೋಜಕರು ತಪ್ಪದೆ ಭಾಗವಹಿಸಲು ಕೋರಲಾಗಿದೆ. ಸಂಬಂಧಪಟ್ಟವರು ಈ ಕಾರ್ಯಾಗಾರದಲ್ಲಿ ಭಾಗವಹಿಸಿದ ಅಧಿಕಾರಿಗಳಿಗೆ ಒಂದು ದಿನದ ವಜಾ ಕಾರ್ಯ ನಿಮಿತ್ತ ರಜೆ ಮಂಜೂರು ಮಾಡಲಾಗಿದೆ.


Principal
Government College
Mangalore-571213


ಜಂಟಿ ನಿರ್ದೇಶಕರು
17/9/2021

ಮಂಗಳೂರು ವಲಯದ ಎಲ್ಲಾ ಸರ್ಕಾರಿ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜುಗಳ ಮತ್ತು ಖಾಸಗಿ ಅನುದಾನಿತ ಕಾಲೇಜುಗಳ ಪ್ರಾಂಶುಪಾಲರಿಗೆ ಹಾಗೂ ಎನ್ ಇ ನೆ ಸಂಯೋಜಕರಿಗೆ ಮಾಹಿತಿ ಹಾಗೂ ಸೂಕ್ತ





ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ

ಪ್ರಾದೇಶಿಕ ಜಂಟಿ ನಿರ್ದೇಶಕರ ಕಛೇರಿ, ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಮಂಗಳೂರು
ಡಾ.ಸಿ.ನಯಾನಂದ ಸೈ-ಸಿ.ಸುತೀಶ್ ಸೈ ಸರ್ಕಾರಿ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು ಮಂಗಳೂರು
ರಥಜೀದಿ, ಮಂಡಳೋಟ-575001

ಆಂತರಿಕ ಗುಣಮಟ್ಟ ಭರವಸಾ ಕೋಶದ ಸಹಯೋಗದಲ್ಲಿ

ಮಂಡಳೋಟ ವಲಯದ ಸರ್ಕಾರಿ ಮತ್ತು ಖಾಸಗಿ ಅನುದಾನಿತ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜುಗಳ
ಪ್ರಾಂಶುಪಾಲರು ಮತ್ತು NEP ಸಂಯೋಜಕರಿಗೆ
"ದಾಖ್ತಿಯ ಶಿಕ್ಷಣ ನೀತಿ-2020" ಒಂದು ದಿನದ ಕಾರ್ಯಾಗಾರ

ದಿನಾಂಕ: 23-09-2021, ಗುರುವಾರ ಸಮಯ: ಪೂರ್ವಾಹ್ನ 10.30 ಗಂಟೆ
ಸ್ಥಳ: ಕಾಲೇಜು ಸಭಾಂಗಣ

ಉದ್ಘಾಟನೆ : ಡಾ. ಜೆನಿಫರ್ ಲೋಅಟಾ ಸಿ.
ಮಾನ್ಯ ಜಂಟಿನಿರ್ದೇಶಕರು,
ಕಾಲೇಜು ಶಿಕ್ಷಣ ಇಲಾಖೆಯ ಪ್ರಾದೇಶಿಕ ಕಛೇರಿ, ಮಂಗಳೂರು

ಅಧ್ಯಕ್ಷತೆ : ಪ್ರೊ. ರಾಜಶೇಖರ್ ಹೆಬ್ಬಾರ್ ಸಿ.
ಪ್ರಾಂಶುಪಾಲರು
ಡಾ.ಪಿ.ದ.ಪೈ-ಪಿ.ಸ.ಪೈ ಸ.ಪ್ರ.ದ. ಕಾಲೇಜು ಮಂಗಳೂರು, ರಥಜೀದಿ.

ಸಂಪನ್ಮೂಲ ವ್ಯಕ್ತಿ : ಡಾ. ಬಾಲಕೃಷ್ಣ ಕಲ್ಲೂರಾಯ
ಪ್ರಾಧ್ಯಾಪಕರು, ರಸಾಯನಶಾಸ್ತ್ರ ವಿಭಾಗ,
ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ,

ಮುಖ್ಯ ಅತಿಥಿಗಳು : ಡಾ. ಎನ್.ಎಮ್. ಜೋಸೆಫ್
ಅಧ್ಯಕ್ಷರು - ಅಮುಕ್ತ



#stayHOME
AND LEARN ONLINE
Stay Safe

--: ತಮಗೆಲ್ಲದಿಗೂ ಹಾರ್ಮೋನಿ ಸ್ವಾಗತ ಬಯಸುವ :--

ಪ್ರೊ. ದೇವಿಪ್ರಸಾದ್
ವಿಶೇಷಾಧಿಕಾರಿಗಳು ಹಾಗೂ NEP ಸಂಯೋಜಕರು
ಮಂಗಳೂರು ವಲಯದ ಖಾಸಗಿ ಕಾಲೇಜುಗಳು

ಪ್ರೊ. ಸ್ವೀವನ್ ಕ್ಯಾಥ್ರಿನ್
ವಿಶೇಷಾಧಿಕಾರಿಗಳು ಹಾಗೂ NEP ಸಂಯೋಜಕರು
ಮಂಗಳೂರು ವಲಯದ ಸರ್ಕಾರಿ ಕಾಲೇಜುಗಳು

ಡಾ. ತೆರೇಜ್ ಎರೇರಾ
ಐ.ಕ್ಯಾ.ಎ.ಸಿ. ಸಂಯೋಜಕರು

ಡಾ. ಸುಧಾಕರನ್ ಐ
ಮುಖ್ಯಸ್ಥರು, NEP ಕಾರ್ಯಪಡೆ

ಡಾ. ಪ್ರಕಾಶಚಂದ್ರ ಜಿ.
NEP ಕಾರ್ಯಕ್ರಮದ
ಮುಖ್ಯ ಸಂಯೋಜಕರು

ಬೋಧಕ-ಬೋಧಕೇತರ ಸಿಬ್ಬಂದಿ, ಶಿಕ್ಷಕ ರಕ್ಷಕ ಸಂಘ, ಕಾಲೇಜು ಅಭಿವೃದ್ಧಿ ಸಮಿತಿ,
ಮತ್ತು ಹಿರಿಯ ವಿದ್ಯಾರ್ಥಿಗಳು

Principal
Gonikoppal College
Gonikoppal-571213

ಕಾರ್ಯಕ್ರಮದ ವೇಳಾಪಟ್ಟಿ

ಪೂರ್ವಾಹ್ನ 10.30 ರಿಂದ 11.00

ಪೂರ್ವಾಹ್ನ 11.00 ರಿಂದ 11.30

ಪೂರ್ವಾಹ್ನ 11.30 ರಿಂದ 1.00

ಅಪರಾಹ್ನ 1.00 ರಿಂದ 1.30

ಅಪರಾಹ್ನ 1.30 ರಿಂದ 2.00

ಅಪರಾಹ್ನ 2.00 ರಿಂದ 3.30

ನೋಂದಣಿ - ಸರ್ಕಾರಿ ಕಾಲೇಜುಗಳಿಗೆ ಮಾತ್ರ


ಉದ್ಘಾಟನೆ

ಮಂಗಳೂರು ವಲಯದ ಸರ್ಕಾರಿ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜುಗಳ ಪ್ರಾಂಶುಪಾಲರಿಗೆ ಮಾಹಿತಿ ಅಧಿವೇಶನ

ಭೋಜನ ವಿರಾಮ

ನೋಂದಣಿ - ಖಾಸಗಿ ಅನುದಾನಿತ ಕಾಲೇಜುಗಳಿಗೆ ಮಾತ್ರ

ಮಂಗಳೂರು ವಲಯದ ಖಾಸಗಿ ಅನುದಾನಿತ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜುಗಳ ಪ್ರಾಂಶುಪಾಲರಿಗೆ ಮಾಹಿತಿ ಅಧಿವೇಶನ


Principal
Cauvery College
Gonikoppal-571213

DC BILL NC 166/2021-22

DATE :

07-10-2021

CAUVERY EDUCATION SOCIETY®

SUMMARY OF CONTINGENCY EXPENSES FOR THE MONTH OF OCTOBER 2021

Payment made through: Canara Bank A/C No 0686101003169

DEPARTMENT / SECTION :

HEAD OF ACCOUNT: Travelling Expenses

BUDGET PROVIDED FOR 2021-22 :

1,00,000.00

EXPENDITURE INCLUDING THIS BILL :

24,382.00

BALANCE AVAILABLE :

75,618.00

DATE	Bill No/Date	DETAILS OF EXPENDITURE	CHEQUE NO	AMOUNT RS.
07-10-2021		Being payment to be made towards travelling expenses to Sri Sukesh K B for attending seminar on 'Rastria Shikshana Neethi' at Canara College, Mangalore.	312102	722.00
		Sanctioned by President/Secretary/Treasurer Cauvery Education Society Dated: 04-10-2021		

CERTIFICATE

This is to certify that the expenditure incurred for the above is ₹722/- .Hence the payment may be made towards the bill amount.

Secretary

SECRETARY

CAUVERY EDUCATION SOCIETY (R)

Gonikoppal 571213 Kodagu

Treasurer

TREASURER

CAUVERY EDUCATION SOCIETY (R)

GONIKOPPAL-571213 KODAGU

Principal
Cauvery College
Gonikoppal-571213

Accountant

President
PRESIDENT

Cauvery Education Society (Regd)
Gonikoppal, South Kodagu, Karnataka

ESTD - 1988



Ph : 08274-247262
Fax : 08274-247045

CAUVERY EDUCATION SOCIETY (Regd.)

MEMO TRAVELLING CHARGES

- Name Sukesh K B. Basic Pay 12,650/-
- Designation & full address Lecturer,
Cauvery College Gornikoppal
- Month of Journey 27/09/2021
- Purpose of Journey Travelling for work - Appointment. For D.A. - Education

Date	Place of Journey				Amount claimed			
	From	Hrs.	To	Hrs.	Train/ Bus Fare	Mileage	Halting Allowance	Total
23/9/21	Gornikoppal	4:30	Madikeri	6:00	BUS			60-00-
	Madikeri	7:00	Mangalore	12:30	BUS			151-00-
	Auto charge ASP to BUS stand to coonara college							30-00-
	Return Autocharge							30-00-
	Mangalore	5:00	Madikeri	9:30				151-00-
	Madikeri	9:30	Gornikoppal	11:00			DA	300-00-
							Total	722 ✓

Grand Total in words Seven hundred and twenty two only.

- Certified that I have actually travelled by Bus/ Luxury Bus/ Train on this Journey.
- Certified that the T.A. and D.A. claimed in this bill has not been drawn from any other source, nor in any previous bill.
- I hereby declare that the amount is subject to recovery of any excess or erroneous payment detected at a later stage.

Place (Gornikoppal)
Date 29/09/2021

Contents received



[Signature]
Cauvery College
Gornikoppal-572213

[Signature]
Signature

Countersigned for Rs.

* Revenue stamp of Rs. 1/- is to be fixed if the claim exceeds Rs. 500/-

TREASURER

CAUVERY EDUCATION SOCIETY, CO.

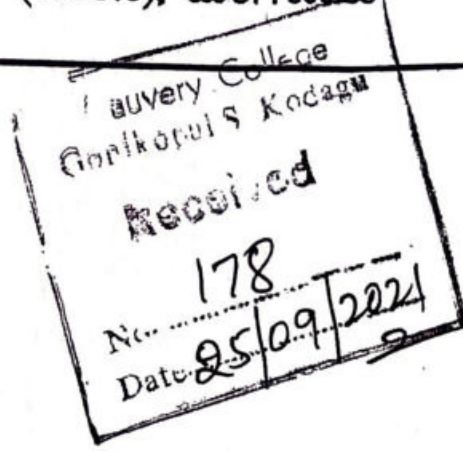
SECRETARY
CAUVERY EDUCATION SOCIETY (REGD.)
Gornikoppal-572213, Kolar

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಪದವಿ ಕಾಲೇಜು ಕನ್ನಡ ಅಧ್ಯಾಪಕರ ಸಂಘ
(ವಿಕಾಸ), ಮಂಗಳೂರು

ಇವರಿಗೆ,

ಮಾನ್ಯ ಪ್ರಾಂಶುಪಾಲರು

ದಿನಾಂಕ : 22-09-2021



ಮಾನ್ಯರೇ,

ವಿಷಯ: ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ನೀತಿ ಕಾರ್ಯಾಗಾರದಲ್ಲಿ ತಮ್ಮ ಕಾಲೇಜಿನ ಕನ್ನಡ ಪ್ರಾಧ್ಯಾಪಕರನ್ನು ನಿಯೋಜಿಸುವ ಕುರಿತು.

ದಿನಾಂಕ 27-09-2021 ರಂದು ಮಂಗಳೂರಿನ ಕೆನರಾ ಕಾಲೇಜಿನಲ್ಲಿ ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಪದವಿ ಕಾಲೇಜು ಕನ್ನಡ ಅಧ್ಯಾಪಕರ ಸಂಘ-ವಿಕಾಸ ಹಾಗೂ ಕೆನರಾ ಕಾಲೇಜಿನ ಕನ್ನಡ ವಿಭಾಗದ ಆಶ್ರಯದಲ್ಲಿ ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ನೀತಿ ಹಾಗೂ ಕನ್ನಡ - ಅವಕಾಶಗಳು ಮತ್ತು ಅನುಷ್ಠಾನದ ಕುರಿತು ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಮಟ್ಟದ ಕಾರ್ಯಾಗಾರ ನಡೆಯಲಿದೆ. ಈ ಕಾರ್ಯಾಗಾರವು ಕನ್ನಡ ಉಪನ್ಯಾಸಕರಿಗೆ ಅತಿ ಉಪಯುಕ್ತ ಹಾಗೂ ಅಗತ್ಯವಾಗಿದ್ದು ಈ ಕಾರ್ಯಾಗಾರದಲ್ಲಿ ತಮ್ಮ ಕಾಲೇಜಿನ ಕನ್ನಡ ಪ್ರಾಧ್ಯಾಪಕರನ್ನು ನಿಯೋಜಿಸಬೇಕಾಗಿ ಕೋರುತ್ತೇವೆ.

ಈ ಕಾರ್ಯಾಗಾರದಲ್ಲಿ ಭಾಗವಹಿಸುವ ಪ್ರಾಧ್ಯಾಪಕರಿಗೆ ಅನ್ಯಕಾರ್ಯ ನಿಮಿತ್ತ ರಜೆ ಸೌಲಭ್ಯವಿದೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

To, The principal
to Depute Mr. Subrah
25/9/21

Seen
SECRETARY
CAUVERY EDUCATION SOCIETY I.
Gonikoppal 571215 Kodagu

K. S. Sharmaraothi
ಪ್ರೊ. ಕೃಷ್ಣಮೂರ್ತಿ
ಅಧ್ಯಕ್ಷರು
ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಪದವಿ ಕಾಲೇಜು
ಕನ್ನಡ ಅಧ್ಯಾಪಕರ ಸಂಘ-ವಿಕಾಸ
Principal
Cauvery College
Gonikoppal-571213

L NC 234/2021-22

DATE : 06-12-2021

CAUVERY EDUCATION SOCIETY®**SUMMARY OF CONTINGENCY EXPENSES FOR THE MONTH OF DECEMBER 2021**

Payment made through: Canara Bank A/C No 0686101003169

DEPARTMENT / SECTION :

HEAD OF ACCOUNT: Travelling Expenses

BUDGET PROVIDED FOR 2021-22 :

1,00,000.00

EXPENDITURE INCLUDING THIS BILL :

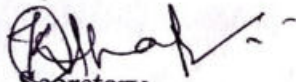
27,714.00

BALANCE AVAILABLE :**72,286.00**

DATE	Bill No/Date	DETAILS OF EXPENDITURE	CHEQUE NO	AMOUNT RS.
06-12-2021		Being payment made for the travelling expenses to Dr.Nayana Thammaiah for attending workshop on NEP syllabus at St Agnes College, Mangalore.	062250	842.00
		Sanctioned by President/Secretary/Treasurer Cauvery Education Society Dated: 03-12-2021		

CERTIFICATE


This is to certify that the expenditure incurred for the above is ₹842/-. Hence the payment may be made towards the bill amount.

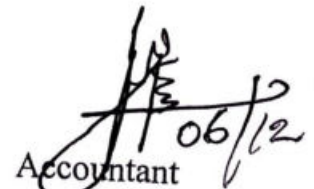
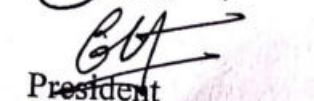

Secretary

SECRETARY
CAUVERY EDUCATION SOCIETY (R)
Gonikoppal 571213 Kodagu


Treasurer

TREASURER
CAUVERY EDUCATION SOCIETY (R)
GONIKOPPAL-571213 KODAGU


Principal
Cauvery College
Gonikoppal-571213


Accountant
06/12

President

PRESIDENT
Cauvery Education Society (Regd)
Gonikoppal, South Kodagu, Karnataka.

CAUVERY EDUCATION SOCIETY (Regd.)

MEMO TRAVELLING CHARGES



- Name: Dr. Nayana Thammaiah Basic Pay: 14,550
- Designation & full address: Head of Department of Commerce
Cauvery College, Gonikoppal
- Month of Journey: November 2021
- Purpose of Journey: workshop on NEP syllabus at St. Agnes College Mangalore

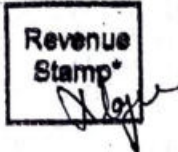
Date	Place of Journey				Amount claimed				
	From	Hrs.	To	Hrs.	Train/ Bus Fare	Mileage	Halting Allowance	Total	
20/11/2021	Gonikoppal	4:00 AM	Madikeri	5:30 AM	70	50 kms		70	
	Madikeri	6:00 AM	Mangalore	10:30 AM	151	142 kms		151	
	KSRTC bus stand		Mangalore	to St Agnes college mangalore			Auto fare	50	
	St Agnes college		Mangalore	to KSRTC bus stand			Auto fare	50	
	Mangalore	5:00 PM	Madikeri	9:15 PM	151	142 kms		151	
	Madikeri	9:30	Gonikoppal	11:00 PM	70	50 kms		70	
	DA @ Per day 300 one day								300
									842
									300

Grand Total in words: Eight hundred and forty two only

- Certified that I have actually travelled by Bus/ Luxury Bus/ Train on this Journey.
- Certified that the T.A. and D.A. claimed in this bill has not been drawn from any other source, nor in any previous bill.
- I hereby declare that the amount is subject to recovery of any excess or erroneous payment detected at a later stage.

Contents received

Place: Gonikoppal
Date: 02.12.2021



Nayana
Signature

Countersigned for Rs.

[Signature]
Secretary

* Revenue stamp of Re. 1/- is to be fixed if the claim exceeds Rs. 500/-

Cauvery Education Society (Regd.)
Gonikoppal, Kodagu, Karnataka

[Handwritten]
2/12

[Signature]
Principal
Cauvery College
Gonikoppal-571213

[Signature]
Principal
Cauvery College
Gonikoppal-571213

Place: Kodagu



From,
Nayana Thammaiah
Head of Department of Commerce
Cauvery College
Gonikoppal

To,
The President / Hon. Secretary
Cauvery Education Society
Gonikoppal

Through,
The Principal
Cauvery College
Gonikoppal.

Dear Sir,

Sub: Regarding attending workshop
Mangalore University Commerce Teachers Association (MUCTA)
in connection with St. Agnes college is organising
workshop for commerce teachers on Saturday, 20th
November 2021 at St. Agnes college. We the faculty
of commerce are attending the workshop. Kindly
grant us the expenses incurred (TA & DA) and Registration
fee and oblige

Thank you

18/11/2021
18/11

Principal
Cauvery College
Gonikoppal-571213

Approved,
Nayana Thammaiah

Registration fee & TA & DA

yours faithfully
Nayana



Received

101

No.

Date: 12/11/2021



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಕಾನೂ/ಪ್ರಶ್ನೆ/06/ಅಕಾ/2020-21

ಅಧ್ಯಯನ ವಿಭಾಗ
ಕಾನೂ ವಿಭಾಗ
ಕಾನೂ ವಿಭಾಗ
ಕಾನೂ ವಿಭಾಗ
ಕಾನೂ ವಿಭಾಗ
6

ಸೂಚನೆ ಪತ್ರ

ವಿಷಯ: ಅಭ್ಯಾಸಕರರ ನಿರೀಕ್ಷಿತ ಶುಲ್ಕವನ್ನು ಪಾವತಿಸಿ
ಅಭ್ಯಾಸಕರರೇತರ, ಮೂಲಕವೂ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಪದವಿ, ಅಭ್ಯಾಸಕರರ ಶುಲ್ಕ-ವಿಷಯ
ಆದೇಶ ದಿನಾಂಕ 09-11-2021 ರ ಪತ್ರ

ಅಭ್ಯಾಸಕರರ ಶುಲ್ಕವನ್ನು ಪಾವತಿಸುವಂತೆ ಈ ವಿಷಯ ದಿನಾಂಕವನ್ನು ಈಗಿ ನಡವಿಸುವ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದ
ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಶುಲ್ಕದ ಕಾರ್ಯಾಂಗದತ್ತ ಅಭ್ಯಾಸಕರರ ಶುಲ್ಕವನ್ನು ಪಾವತಿಸುವಂತೆ ಸೂಚಿಸಿದೆ

ವಿಷಯ: 1- Sem B.Com -NEP Courses ಕುರಿತು

ದಿನಾಂಕ: 20-11-2021

ಸ್ಥಳ: ಬೆಂಗಳೂರು ಅಥವಾ ಕಾರ್ವಾಡಿ, ಮೂಲಕವೂ.

ಮೂಲಕ 01 ದಿನದ ಕಾರ್ಯಾಂಗದತ್ತ ಅಭ್ಯಾಸಕರರ ಶುಲ್ಕವನ್ನು ಪಾವತಿಸುವಂತೆ ಸೂಚಿಸಿದೆ. ಅಭ್ಯಾಸಕರರ ಶುಲ್ಕವನ್ನು ಪಾವತಿಸುವಂತೆ
ಅಭ್ಯಾಸಕರರ ನಿರೀಕ್ಷಿತ ಶುಲ್ಕವನ್ನು ಪಾವತಿಸುವಂತೆ ಸೂಚಿಸಿದೆ. ಅಭ್ಯಾಸಕರರ ಶುಲ್ಕವನ್ನು ಪಾವತಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.
ಅಭ್ಯಾಸಕರರ ಶುಲ್ಕವನ್ನು ಪಾವತಿಸುವಂತೆ ಸೂಚಿಸಿದೆ. ಅಭ್ಯಾಸಕರರ ಶುಲ್ಕವನ್ನು ಪಾವತಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.
ಅಭ್ಯಾಸಕರರ ಶುಲ್ಕವನ್ನು ಪಾವತಿಸುವಂತೆ ಸೂಚಿಸಿದೆ. ಅಭ್ಯಾಸಕರರ ಶುಲ್ಕವನ್ನು ಪಾವತಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

ಇದರ ಬಗ್ಗೆ ಅಭ್ಯಾಸಕರರ ಒಂದು ಸಂದರ್ಭದಲ್ಲಿ 4 ದಿನಗಳಲ್ಲಿ ಈ ವಿಷಯ ನಿರೀಕ್ಷಿತ ಶುಲ್ಕವನ್ನು ಪಾವತಿಸುವಂತೆ
ಸೂಚಿಸಿದೆ. ಅಭ್ಯಾಸಕರರ ಶುಲ್ಕವನ್ನು ಪಾವತಿಸುವಂತೆ ಸೂಚಿಸಿದೆ.

Handwritten signature and initials

ಇದರ ಈ ಕುರಿತು ಪ್ರಶ್ನೆಗಳು ಅಥವಾ ಸಹಾಯಕಿಗಳಿಗೆ ಈ ವಿಷಯದಲ್ಲಿ ಸಹಾಯಕಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ಪ್ರಶ್ನೆಗಳಿಗೆ

ಪ್ರತಿಕ್ರಮಿಸಿ

1) ಪ್ರಶ್ನೆಗಳಿಗೆ ಮೂಲಕವೂ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಪದವಿ, ಅಭ್ಯಾಸಕರರ ಶುಲ್ಕ-ವಿಷಯ

ಇದರ ವಿಷಯದಲ್ಲಿ ಈ ವಿಷಯದಲ್ಲಿ ಪ್ರಶ್ನೆಗಳಿಗೆ, prof.koushikamandri@gmail.com

2) ಪ್ರಶ್ನೆಗಳಿಗೆ ಕಾರ್ವಾಡಿ ವಿಭಾಗ ಅಥವಾ ಅಭ್ಯಾಸಕರರ ಶುಲ್ಕ ವಿಷಯದಲ್ಲಿ ಇದರ ವಿಷಯದಲ್ಲಿ

ಇದರ ವಿಷಯದಲ್ಲಿ

Genesh Mantri Senior CDD

Lawry College
Gonikopel-571213

Handwritten signature

DC BILL NC 240/2021-22

DATE :

06-12-2021

CAUVERY EDUCATION SOCIETY®

SUMMARY OF CONTINGENCY EXPENSES FOR THE MONTH OF DECEMBER 2021

Payment made through: Canara Bank A/C No 0686101003169

DEPARTMENT / SECTION :

HEAD OF ACCOUNT: Regestration fee for Workshop/Seminar

BUDGET PROVIDED FOR 2021-22 : 10,000.00

EXPENDITURE INCLUDING THIS BILL : 200.00

BALANCE AVAILABLE : 9,800.00

DATE	Bill No/Date	DETAILS OF EXPENDITURE	CHEQUE NO	AMOUNT RS.
06-12-2021		Being registration fee (membership fee) paid to Mangalore University Commerce Teacher's Association for attending workshop on NEP syllabus at St Agnes college, Mangalore.	062256	200.00
		Sanctioned by President/Secretary/Treasurer Cauvery Education Society Dated: 03-12-2021		

CERTIFICATE

This is to certify that the expenditure incurred for the above is ₹200/-. Hence the payment may be made towards the bill amount.

Receipt No	₹
------------	---

5522

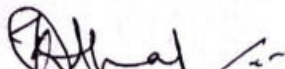
100.00

5524

100.00

Total

200.00


Secretary



Treasurer


Accountant 06/12


President

SECRETARY
CAUVERY EDUCATION SOCIETY (R)
Gonikoppal-571215 Kodagu

TREASURER
CAUVERY EDUCATION SOCIETY (R)
GONIKOPPAL-571213 KODAGU


Principal
Cauvery College
Gonikoppal-571213
Cauvery Education Society (Rego-)
Gonikoppal, South Kodagu, Karnataka

**MANGALORE UNIVERSITY COMMERCE
TEACHERS' ASSOCIATION (R)**

MUCTA (R)

No.: **5522**

RECEIPT

Date 20/11/2021

Received with thanks from Nayana Thammaiah, Cauvery
College, Gonikoppal, Kodagu a sum of Rupees 100

..... only, towards the Annual
Membership / Life Membership / Delegation Fees / Donation.

Rs. 100/-



Treasurer

**MANGALORE UNIVERSITY COMMERCE
TEACHERS' ASSOCIATION (R)**

MUCTA (R)

No.: **5524**

RECEIPT

Date 20/11/2021

Received with thanks from Pooja K.S, Cauvery College
Gonikoppal, Kodagu a sum of Rupees 100

..... only, towards the Annual
Membership / Life Membership / Delegation Fees / Donation.

Rs. 100/-



Treasurer


Principal
Cauvery College
Gonikoppal-571213

DC BILL NC 239/2021-22

DATE : 06-12-2021

CAUVERY EDUCATION SOCIETY®

SUMMARY OF CONTINGENCY EXPENSES FOR THE MONTH OF DECEMBER 2021

Payment made through: Canara Bank A/C No 0686101003169

DEPARTMENT / SECTION :

HEAD OF ACCOUNT: Travelling Expenses

BUDGET PROVIDED FOR 2021-22 : 1,00,000.00


EXPENDITURE INCLUDING THIS BILL : 28,456.00

BALANCE AVAILABLE : 71,544.00

DATE	Bill No/Date	DETAILS OF EXPENDITURE	CHEQUE NO	AMOUNT RS.
06-12-2021		Being payment made to Pooja K S, Lecturer Commerce department towards travelling expenses for attending workshop on NEP syllabus at St Agnes college, Mangalore.	062255	742.00
		Sanctioned by President/Secretary/Treasurer Cauvery Education Society Dated: 03-12-2021		

CERTIFICATE


This is to certify that the expenditure incurred for the above is ₹742/- .Hence the payment may be made towards the bill amount.


Secretary

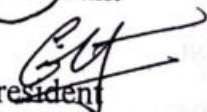
SECRETARY
CAUVERY EDUCATION SOCIETY (R)
Gonikoppal, 571213, Kodagu


Treasurer

TREASURER
CAUVERY EDUCATION SOCIETY (R)
GONIKOPPAL-571213 KODAGU


Principal
Cauvery College
Gonikoppal-571213


Accountant


President

PRESIDENT
Cauvery Education Society (Regd.)
Gonikoppal, South Kodagu, Karnataka

From,

Pemmaiah.U.T,
Placement Coordinator,
CCG



To,

The President/Hon. Secretary,
Cauvery Education Society®,
Gonikoppal.

Through,

The Principal,
Cauvery College,
Gonikoppal.

Dear Sir,

Subject: Requisition for TA of the HR who travelling from Bangalore to conduct Campus drive at our College for BCA and BSc Students.

As cited above, Placement Cell, CCG & Department of Computer Science, CCG and CIT College, Ponnampet is jointly planning to conduct the Campus drive on 16-7-2022 and 17-7-2022 at our Campus. CIT College will be taking care of accommodation, Breakfast and Dinner responsibility. We are supposing to take care of their Travelling Expenses and Lunch for two days, which will come around Rs5000. As placements is a vital for the students, we would request you to provide us the above expenses of the Team coming from the Bangalore for two days. Looking for the positive response from the management for the above. Kindly do the needful and oblige.

Company Details –
Codilar, Bangalore.

Package they are offering for students will be around 2.5 lakh.

Website: <https://www.codilar.com/>

Thank you,

[Pemmaiah.U.T]

[Prof M.B.Kaverappa]

Date:11-07-2022

Submitted to
MPT
11/7

Seen,

SECRETARY
CAUVERY EDUCATION SOCIETY (R)
GONIKOPPAL-571 213 KODAGU

Approved

SECRETARY
CAUVERY EDUCATION SOCIETY (R)
GONIKOPPAL-571 213 KODAGU



CAUVERY EDUCATION SOCIETY (Regd.)

MEMO TRAVELLING CHARGES



1. Name Shilpa K.P. Basic Pay 12,650
2. Designation & full address Lecturer.
Cauvery college, Gonikoppal.
3. Month of Journey March 2022.
4. Purpose of Journey National level Inter-collegiate Fest - Alvars college
Moodubidre

Date	Place of Journey				Amount claimed			
	From	Hrs.	To	Hrs.	Train/ Bus Fare	Mileage	Halting Allowance	Total
03/22	Gonikoppal	8:00 Am	Madikeri	9:45 Am	70	50km		70/-
1/3/22	Madikeri	10:15 Am	Mangaluru	2:45 pm	151	145km		151/-
1/3/22	Mangaluru	3:30 pm	Moodubidre	5:00 pm	50	60km		50/-
4/3/22	Moodubidre	5:30 Am	Mangaluru	10:45 Am	50	60km		50/-
4/3/22	Mangaluru	11:30 Am	Madikeri	4:15 pm	151	145km		151/-
4/3/22	Madikeri	4:45 Am	Gonikoppal	6:30 pm	70	50km		70/-
					Total			542

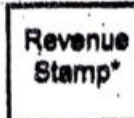
Grand Total in words Five hundred forty two only -

1. Certified that I have actually travelled by Bus/ Luxury Bus/ Train on this Journey.
2. Certified that the T.A. and D.A. claimed in this bill has not been drawn from any other source, nor in any previous bill.
3. I hereby declare that the amount is subject to recovery of any excess or erroneous payment detected at a later stage.

Place Gonikoppal.

Date

Contents received



Shilpa Nair
Signature

Countersigned for Rs.

[Signature]
Secretary

* Revenue stamp of Re. 1/- is to be fixed if the claim exceeds Rs. 500/-

Cauvery Education Society (Regd.)
Gonikoppal, Kodagu, Karnataka

[Signature]
Principal
Cauvery College
Gonikoppal-571213

11/03/22



CAUVERY EDUCATION SOCIETY (Regd.)

MEMO TRAVELLING CHARGES



- Name..... Kushalappa M.A Basic Pay. 14,550
- Designation & full address..... LECTURER
Cauvery college, Gonikoppal.....
- Month of Journey..... March 2022.....
- Purpose of Journey..... National level Inter-collegiate Fest - Alvars college
Moodubidre

Date	Place of Journey				Amount claimed			
	From	Hrs.	To	Hrs.	Train/ Bus Fare	Mileage	Halting Allowance	Total
1/3/22	Gonikoppal	8:00 AM	Madikeri	9:45 AM	₹0	50 km		₹0 - /
1/3/22	Madikeri	10:15 AM	Mangaluru	2:45 PM	151	145 km		151 - /
1/3/22	Mangaluru	3:30 PM	Moodubidre	5 PM	50	60 km		50 - /
4/3/22	Moodubidre	5:30 AM	Mangaluru	10:45 AM	50	60 km		50 - /
4/3/22	Mangaluru	11:30 AM	Madikeri	4:15 PM	151	145 km		151 - /
4/3/22	Madikeri	4:45 AM	Gonikoppal	6:30 PM	₹0	50 km		₹0 - /
Total								542

Grand Total in words..... Five hundred Forty Two only | -

- Certified that I have actually travelled by Bus/ Luxury Bus/ Train on this Journey.
- Certified that the T.A. and D.A. claimed in this bill has not been drawn from any other source, nor in any previous bill.
- I hereby declare that the amount is subject to recovery of any excess or erroneous payment detected at a later stage.

Place..... Gonikoppal

Date

Contents received



[Signature]
Signature

Countersigned for Rs.....

* Revenue stamp of Re. 1/- is to be fixed if the claim exceeds Rs. 500/-

[Signature]
Secretary

Cauvery Education Society (Regd.)
Gonikoppal, Kodagu, Karnataka

[Signature]
Principal
Cauvery College
Gonikoppal-571213

[Signature]

RECEIPT NO. 2008/01

DATE: 18-12-2008

CAVEY EDUCATION SOCIETY

SUMMARY OF CONTINGENT EXPENDITURE FOR THE MONTH OF DECEMBER 2008

DEPARTMENT SECTION:

HEAD OF ACCOUNT: Traveling Expenses

BILL NO. PROVIDED FOR: 001-7: 2,00,000.00

EXPENDITURE INCLUDING THIS BILL: 5,000.00

BALANCE AVAILABLE: 90,000.00

DATE	Bill No/Date	DETAILS OF EXPENDITURE	CHEQUE NO	AMOUNTS
18-12-2008		Being payment made on bill Municipal Forward people case incurred by to Muzine University in connection with Student Counseling & admissions	55967	2,500.00
		Sanctioned by The President/Secretary, Cavey Education Society Dated: 15-12-2008		

CERTIFICATE

This is to certify that the expenditure incurred in the above is ₹ 2,500/- Hence the payment may be made towards the bill amount.

[Signature]
President

Secretary
CAVEY EDUCATION SOCIETY
Ganapathi Nagar

[Signature]
Cavey College
0410000-5126

[Signature]
Treasury
CAVEY EDUCATION SOCIETY
Ganapathi Nagar

CAUVERY EDUCATION SOCIETY * GONIKOPPAL



CASH RECEIPT

Received sum of ₹ 500/- (Rupees Five hundred
only)

From the President Cauvery Education Society * Gonikoppal towards the Transportation
allowance for student counselling & Admission
purpose in mangalore university on 10/12/2020.

President


SECRETARY
CAUVERY EDUCATION SOCIETY *
GONIKOPPAL

Signature



Principal
Cauvery College
Gonikoppal-571213

This is to certify that an amount of Rs
(Two thousand five hundred only)
2500/- is spent on transport on 10/12/2020. to mangalore
university for students counselling & admission
purpose.

Gonicoppal to mangalore	-	180 kms
mangalore to University	-	22 kms
University to mangalore	-	22 kms
mangalore to Gonicoppal	-	180 kms
		<u>404 kms</u>

The following Bills are attached.

UNIVERSITY
MANGALORE
KARNATAKA


(Muddappa. K. G.)



CAUVERY EDUCATION SOCIETY (Regd.)

MEMO TRAVELLING CHARGES



- Name M. G. Priyanka Basic Pay 12650
- Designation & full address Lecturer
Cauvery College, Gonikoppal, 571213
- Month of Journey March 2022
- Purpose of Journey National level Inter-Collegiate Fest, Alva's College Moodubidre

Date	Place of Journey				Amount claimed			
	From	Hrs.	To	Hrs.	Train/ Bus Fare	Mileage	Halting Allowance	Total
1-3-22	Gonikoppal	8:00AM	Madikeri	9:45AM	70	50km		70 -
1-3-22	Madikeri	10:15AM	Mangalore	2:45PM	151	145 km		151 -
1-3-22	Mangalore	3:30AM	Moodubidre	5 PM	50	60km		50 -
1-3-22	Moodubidre	5:05AM	Alva's College	5:15PM	30	1 km		30 -
4-3-22	Alva's College	5:15AM	Moodubidre	5:30AM	30	1 km		30 -
4-3-22	Moodubidre	5:30AM	Mangalore	10:45AM	50	60 km		50 -
4-3-22	Mangalore	11:30AM	Madikeri	4:15PM	151	145 km		151 -
4-3-22	Madikeri	4:45AM	Gonikoppal	6:30PM	70	50 km		70 -
<i>Total.</i>								<u>602</u>

Grand Total in words Six Hundred Two Rupees Only

- Certified that I have actually travelled by Bus/ Luxury Bus/ Train on this Journey.
- Certified that the T.A. and D.A. claimed in this bill has not been drawn from any other source, nor in any previous bill.
- I hereby declare that the amount is subject to recovery of any excess or erroneous payment detected at a later stage.

Place Gonikoppal
Date 07/03/22

Contents received



Priyanka
Signature

Countersigned for Rs.

[Signature]
Secretary

* Revenue stamp of Re. 1/- is to be fixed if the claim exceeds Rs. 500/-

[Signature]
Principal
Cauvery College
Gonikoppal-571213

Cauvery Education Society (Regd.)
Gonikoppal, Kodagu, Karnataka

From,
Rohini. G.T
Lecturer
Department of Commerce
Cauvery College
Gonikoppal.



To,
The President
Cauvery Education Society
Gonikoppal.

Through the Principal,

Respected Sir,

Sub:- Requesting to provide dearness allowance and travelling allowance.

I have attended two days workshop on 13/10/2022 and 14/10/2022 from Commerce Department on the topic "Financial Education and Investment Awareness". It was a faculty development programme at Mangalore University. I request you to grant me dearness allowance and travelling allowance for the same.

Thanking You,

Yours sincerely,
Rohini. G.T
To Hrs

Forwarded to the Management to grant
TA & DA.

[Signature]
20/10/2022

Place: Gonikoppal.
Date: 19-10-2022

Approved

[Signature]

SECRETARY
CAUVERY EDUCATION SOCIETY (R)
GONIKOPPAL-571 213 KODAGU

Chengappa

Submitted by
myt
@ 20/10



CAUVERY EDUCATION SOCIETY (Regd.)

MEMO TRAVELLING CHARGES

1. Name Rehini. G.T Basic Pay _____
2. Designation & full address Lecturer, Department of Commerce
Cauvery College, Genikeppal.
3. Month of Journey October
4. Purpose of Journey Faculty Development Programme at Mangalore University, Mangaluru

Date	Place of Journey				Amount claimed			
	From	Hrs.	To	Hrs.	Train/ Bus Fare	Mileage	Haltng Allowance	Total
13/10/22	Genikeppal	4:00am	Madikeri	5:30am		50 km		70 ₹
	Madikeri	5:45am	Mangalore	9:30am		147 km		151 ₹
14/10/22	Mangalore	9:40am	Keraje	10:50am		22 km		25 ₹
	Keraje	5pm	Mangalore	6pm		22 km		25 ₹
	Mangalore	6:30pm	Madikeri	10:45pm		147 km		151 ₹
	Madikeri	11pm	Genikeppal	12:30am		50 km		70 ₹
DA at per day :- 300 x 2 days DA								600 ₹
								<u>1092</u>

Grand Total in words One thousand ninety two only.

- Certified that I have actually travelled by Bus/ Luxury Bus/ Train on this Journey.
- Certified that the T.A. and D.A. claimed in this bill has not been drawn from any other source, nor in any previous bill.
- I hereby declare that the amount is subject to recovery of any excess or erroneous payment detected at a later stage.

Place Genikeppal.
 Date 19-10-2022

Contents received



Rehini
 Signature

Countersigned for Rs _____

* Revenue stamp of Rs. 1/- is to be fixed if the claim exceeds Rs. 500/-

Secretary
Cauvery Education Society (Regd.)
Genikeppal, Kodagu, Karnata



ಕ್ರಮಾಂಕ/No: ಮಂವಿ/ಎಸಿಸಿ/ಸಿಆರ್/5/2021-22/ಎ4

ಕುಲಸಚಿವರಛೇರಿ
ಮಂಗಳಗಂಗೋತ್ರಿ - 574 199
Office of the Registrar
Mangalagangothri - 574 199
ದಿನಾಂಕ/Date: 14.12.2021

ಸುತ್ತೋಲೆ

ವಿಷಯ: ಶೈಕ್ಷಣಿಕ ವರ್ಷ 2021-22ನೇ ಸಾಲಿನ ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ
ವಿವಿಧ ಸ್ನಾತಕೋತ್ತರ ಕಾರ್ಯಕ್ರಮಗಳ ಪ್ರವೇಶಾತಿ ಬಗ್ಗೆ.

ಶೈಕ್ಷಣಿಕ ವರ್ಷ 2021-22ನೇ ಸಾಲಿನಲ್ಲಿ ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಸ್ನಾತಕೋತ್ತರ ವಿಭಾಗಗಳು/
ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾಲೇಜು, ಮಂಗಳೂರು/ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಸಂಧ್ಯಾ ಕಾಲೇಜು, ಮಂಗಳೂರು/ಫೀಲ್ಡ್ ಮಾರ್ಷಲ್
ಕೆ.ಎಂ. ಕಾರ್ಯಪ್ಪ ಕಾಲೇಜು, ಮಡಿಕೇರಿ/ಸ್ನಾತಕೋತ್ತರ ಕೇಂದ್ರ ಚಿಕ್ಕ ಅಳುವಾರ ಹಾಗೂ ಮಂಗಳೂರು
ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಸಂಯೋಜಿತ ಕಾಲೇಜುಗಳಲ್ಲಿ (ಸರಕಾರಿ ಕೋಟಡ ಸೀಟುಗಳಿಗೆ) ನಡೆಸಲ್ಪಡುವ ವಿವಿಧ
ಸ್ನಾತಕೋತ್ತರ ಕಾರ್ಯಕ್ರಮಗಳಿಗೆ ಪ್ರವೇಶಾತಿ ದಿನಾಂಕವನ್ನು ಈ ಕೆಳಗಿನಂತೆ ನಿಗದಿಪಡಿಸಲಾಗಿದೆ.

1. ಸ್ನಾತಕೋತ್ತರ ಕಾರ್ಯಕ್ರಮಗಳಿಗೆ ಆಯ್ಕೆಯಾಗಿರುವ ಪ್ರಥಮ ಆಯ್ಕೆ - 10/01/2022
ಪಟ್ಟಿಯಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ನಿಗದಿಪಡಿಸಲಾದ ಪ್ರವೇಶಾತಿ ದಿನಾಂಕ
2. ಸ್ನಾತಕೋತ್ತರ ಕಾರ್ಯಕ್ರಮಗಳಿಗೆ ಆಯ್ಕೆಯಾಗಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳ
ಕಾಯ್ದಿರಿಸಿದ ಪಟ್ಟಿ (Waiting list) ಮತ್ತು ಅಂಶಿಕ ಸ್ವಯಂ ಆರ್ಥಿಕ ಸ್ಥಿತಿ
(Partially Self Financing) ನಡಿಯಲ್ಲಿ ಆಯ್ಕೆಯಾಗಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳ
ಆಯ್ಕೆ ಪಟ್ಟಿಯಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ನಿಗದಿಪಡಿಸಲಾದ ಪ್ರವೇಶಾತಿ
ದಿನಾಂಕ. - 11/01/2022
3. ಸಂಯೋಜಿತ ಕಾಲೇಜುಗಳ ಸರಕಾರಿ ಕೋಟಡ ಆಯ್ಕೆಯಾಗಿರುವ - 13/01/2022
ವಿದ್ಯಾರ್ಥಿಗಳ ಆಯ್ಕೆ ಪಟ್ಟಿಯಲ್ಲಿರುವ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ನಿಗದಿಪಡಿಸಲಾದ
ಪ್ರವೇಶಾತಿ ದಿನಾಂಕ.

ಶೈಕ್ಷಣಿಕ ವರ್ಷ 2021-22ನೇ ಸಾಲಿನ ಸ್ನಾತಕೋತ್ತರ ಕಾರ್ಯಕ್ರಮಗಳ ಪ್ರಥಮ ಸೆಮಿಸ್ಟರ್ ತರಗತಿಗಳನ್ನು
ದಿನಾಂಕ 17/01/2022 ರಿಂದ ಪ್ರಾರಂಭಿಸಲಾಗುವುದು.

ಕುಲಸಚಿವರು

ರಿಗೆ,

1. ಡೀನರು, ಕಲಾ ನಿಕಾಯ, ವಾಣಿಜ್ಯ ನಿಕಾಯ, ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ ನಿಕಾಯ, ಹಾಗೂ ಶಿಕ್ಷಣ
ನಿಕಾಯ ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ.
2. ಅಧ್ಯಕ್ಷರು/ಸಂಯೋಜಕರು, ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಎಲ್ಲಾ ಸ್ನಾತಕೋತ್ತರ ವಿಭಾಗಗಳು/ಕಾರ್ಯಕ್ರಮಗಳು,
ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಆವರಣ, ಮಂಗಳಗಂಗೋತ್ರಿ/ಸ್ನಾತಕೋತ್ತರ ಕೇಂದ್ರ ಚಿಕ್ಕ ಅಳುವಾರ, ಕುಶಾಲನಗರ/
ಫೀಲ್ಡ್ ಮಾರ್ಷಲ್ ಕೆ.ಎಂ. ಕಾರ್ಯಪ್ಪ ಕಾಲೇಜು, ಮಡಿಕೇರಿ/ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾಲೇಜು, ಮಂಗಳೂರು/
ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಸಂಧ್ಯಾ ಕಾಲೇಜು, ಮಂಗಳೂರು.
3. ಜೆ.ಡಿ. ಗಣೇಶ್ ಸಂಜೀವ್, ನಿರ್ದೇಶಕರು, ಪ್ರವೇಶಾತಿ ಘಟಕ, ಭೌತಶಾಸ್ತ್ರ ವಿಭಾಗ, ಮಂಗಳೂರು
ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
4. ನಿರ್ದೇಶಕರು (ಪ್ರಧಾರ), ಸ್ನಾತಕೋತ್ತರ ಕೇಂದ್ರ ಚಿಕ್ಕ ಅಳುವಾರ, ಕುಶಾಲನಗರ, ಕೊಡಗು.
5. ಪ್ರಾಂಶುಪಾಲರು, ಸ್ನಾತಕೋತ್ತರ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ನಡೆಸುತ್ತಿರುವ ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ
ಎಲ್ಲಾ ಸಂಯೋಜಿತ ಕಾಲೇಜುಗಳು.

From,

Muddappa K G
Dept of M.Com
Gonikoppal

15/02/2022

To,

The president
Cauvery educational society
Gonikoppal

Through,

The principle,
Cauvery College
Gonikoppal

Sir,

Sub: Regarding transportation allowances.

On January 13th 2022 I had to visit Mangalore university konaje, to conduct counseling and admission process. Since it was during Covid peak travelling by bus was risky hence I chose to drive myself to university. All these years TA, DA forms would be available in the office, but they don't have provision for personal vehicle travel. Hence I kindly request you to accept this letter and do the needful and oblige.

Gonikoppal to Mangalore University – 170 KM

Mangalore University to Gonikoppal – 170KM

Total number of kilometer 340. Mileage of the vehicle 14KM/L (Petrol)

Kindly grant me ₹ 2,400 (100 per liter of petrol) and oblige.

Regards,

Muddappa

Approved
(Signature)

Submitted to
myt
15/2

File to
15/2/2022

pradonna



CAUVERY EDUCATION SOCIETY (Regd.)

MEMO TRAVELLING CHARGES



1. Name POOJA K. S Basic Pay 14150
2. Designation & full address Lecturer, Commerce Department
Cauvery College, Gonikoppal
3. Month of Journey November 2021
4. Purpose of Journey Workshop on NEP Syllabus @ St Agnes College mangalore

Date	Place of Journey				Amount claimed			
	From	Hrs:	To	Hrs.	Train/ Bus Fare	Mileage	Halting Allowance	Total
20/11/2021	Gonikoppal	4.00 Am	madikeri	5.30 Am	70	50 kms		70
	madikeri	6.00 Am	mangaluru	10.30 Am	151	142 kms		151
	mangaluru	5.00 Am	madikeri	9.15 Pm	151	142 kms		151
	madikeri	9.30 Am	Gonikoppal	11.00 Am	70	50 kms		70
	DA @	per day	300	one day				300
								<u>742</u>

Grand Total in words Seven Hundred and forty two only

1. Certified that I have actually travelled by Bus/ Luxury Bus/ Train on this Journey.
2. Certified that the T.A. and D.A. claimed in this bill has not been drawn from any other source, nor in any previous bill.
3. I hereby declare that the amount is subject to recovery of any excess or erroneous payment detected at a later stage.

Place Gonikoppal
Date 02/12/2021

Contents received



[Signature]
Signature

Countersigned for Rs.

* Revenue stamp of Re. 1/- is to be fixed if the claim exceeds Rs. 500/-

[Signature]
Secretary

Cauvery Education Society (Regd.)
Gonikoppal, Kodagu, Karnataka

[Signature]
Principal
Cauvery College
Gonikoppal-571213
02/12

[Signature]
Principal
Cauvery College
Gonikoppal-571213