



GOVINDA DASA COLLEGE

(Managed by HINDU VIDYADAYINEE SANGHA (R.), Surathkal)

Add : P.B.No.1, Surathkal - 575 014 Mangaluru, Karnataka.

Phone : 0824 - 2407287 (Fax & Office)

Principal: Prof. Krishnamoorthy.P, M.A., M.Phil.

Email : govindadasacollege@yahoo.co.in

Website: www.govindadasacollege.edu.in

INTERNAL QUALITY ASSURANCE CELL (IQAC)

Criterion 6

Governance, Leadership and Management

Key Indicator: 6.3 Faculty Empowerment Strategies

Metric No.: 6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years 2017-2022

List of supporting Enclosures

Sl.No.	Particulars of Samples
1	Policy document on providing financial support to teacher
2	List of teachers received financial support
3	E-Copy of vouchers showing financial support extended to teachers
4	Year wise audited statement of accounts highlighted the financial support to teachers

We certify that all the evidence included in this document is authentic and duly verified

Prof. Hareesha Acharya P., Prof. Neelappa V.

IQAC Co-ordinators
Co-ordinator
I.Q.A.C.
Govinda Dasa College
Surathkal

Prof. P. Krishnamoorthy

Principal
Principal
Govinda Dasa College
Surathkal - 575 014, D.K.

1) Policy document on providing financial support to teacher.

[Click here to view Policy document](#)

2) List of teachers received financial support

Weblink: [Click here to view File](#)

Weblink: [Click here to view Certificates](#)

Criterion-6-2017-2018

Year	Name of teacher	Name of conference/workshop attended for which financial support provided	Name of the professional body for which fee is provided	Amount of support
2017	Prof Ganesh Acharya B	6 th International Conference on emerging Trend in Engineering Technology ,Scienceand Management	Institution of Electronics and Telecommunication Engineer,Ganganagar,Bangalore	2250
2017	Prof Ganesh Acharya B	8 th Internaltional Conference on Recent Development in Engineering Science,Humanities and Management	The Institutions of Engineers,Delhi State Center(India)	3000
2017	Prof Ganesh Acharya B	Pre-conference Workshop on Inclusive Sustainatble Growth: Challenges of Change		4796
30 th and 31st Dec 2017	Mrs.Bharathi	Society of Technical and Management Professionals conference	Conference held at Hotel Grand Shiva Haridwar,Uttarkhand	2000
30 th and 31st Dec 2017	Mrs.Ravikala	Society of Technical and Management Professionals conference	Conference held at Hotel Grand Shiva Haridwar,Uttkhand	2000
30 th and 31st Dec 2017	Ms.Shridevi	Society of Technical and Management Professionals conference	Conference held at Hotel Grand Shiva Haridwar,Uttarkhand	2000

30 th and 31st Dec 2017	Mr.Ganesh Acharya	Society of Technical and Management Professionals conference	Conference held at Hotel Grand Shiva Haridwar,Uttarkhand	2000
30 th and 31st Dec 2017	Ms.Punitha	Society of Technical and Management Professionals conference	Conference held at Hotel Grand Shiva Haridwar,Uttarkhand	2000
30 th and 31st Dec 2017	Mrs.Shilparani	Society of Technical and Management Professionals conference	Conference held at Hotel Grand Shiva Haridwar,Uttarkhand	2000

2018-2019

6.3.2.1 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last year 2018-2019

Year	Name of teacher	Name of conference/workshop attended for which financial support provided	Name of the professional body for which fee is provided	Amount of support
02/02/2019	DayaSuvarna	Participated in the National level Seminar on the topic “ Facing challenges in Life” Organized by Department of Psychology at St Agnes College,Mangalore		500
23 rd & 24 th November, 2018.	Mr. Ganesh Acharya B	4 th International Conference on “Economic Growth and Sustainable Development: Emerging Trends”	Shri DharmasthalaManjunatheshwara Institute for Management Development, Mysore	5126
2 nd February, 2019.	Mr. Ganesh Acharya B	2 nd International Conference on Tourism & Hospitality Industry in India,	MotiMahal College of Hotel Management, Mangalore	650
22 nd & 23 rd February, 2019.	Mr. Ganesh Acharya B	Two Day International Conference on Contemporary Innovations in Industry and Commerce (CIIC – 2019)	Department of Post Graduate Studies and Research in Commerce, Mangalagangothri	100
1 st and 2 nd June, 2018	Ms.Punitha R	International Conference on “Contemporary Issues in Business Innovation, Technology & Social Science (ICBITSS 2018)”	School of Management, Gautam Buddha University at Greater Noida, India.	2000
14.07.2018	Ms.Punitha R	Workshop on Choice Based Credit System draft regulation of Mangalore University	MUCTA(R) &Padua College of Commerce & Management, Nanthur, Mangalore	100
1 st and 2 nd	Mrs.Shilparani K	International Conference on “Contemporary	School of Management, Gautam Buddha	2000

June, 2018		Issues in Business Innovation, Technology & Social Science (ICBITSS 2018)”	University at Greater Noida, India.	
1 st and 2 nd June, 2018	Mrs.Pratheeksha	International Conference on “Contemporary Issues in Business Innovation, Technology & Social Science (ICBITSS 2018)”	School of Management, Gautam Buddha University at Greater Noida, India.	2000
2018	Mr.Sajan	Attended “International level conference on “INTELLECTUAL PROPERTY RIGHTS AND NTREPRENEURSHIP” and presented paper on “Perception of post-graduate students towards entrepreneurship-A study in and around Mangalore taluku”at ST Agnes college, dept. Of commerce and business administration in association with Origin IP Academy,Bengaluru		1500
2018	Mr.Sajan	Attended National seminar on Central and state government schemes and programmes for protection ,welfare and empowerment of scheduled tribes in India and presented paper “The socio economic conditions of LambaniTandas-A micro study in Gadagadistrict”at Karnataka state tribal research institute ,mysuru and Ministry of tribal affairs , govt.of INDIA		2600
2019	Veena K	One Day Workshop on choice Based Credit System in First Sem BCA,B.Sc.B.Com Comp.) and BA	Mangalore University Computer Science Teachers Association	100
2019	Vidya Patil	One Day Workshop on choice Based Credit System in First Sem BCA,B.Sc.B.Com Comp.) and BA	Mangalore University Computer Science Teachers Association	100
2019	Sajan	Intellectual Property Rights and Entrepreneurship	St Agnes College ,Mangalore	1500

Criterion-6(2019-2020)

6.3.2.1 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last year 2019-2020

Year	Name of teacher	Name of conference/workshop attended for which financial support provided	Name of the professional body for which fee is provided	Amount of support
14 th November, 2019	Mr. Ganesh Acharya B	Pre-conference Workshop on “Development Banking and Inclusive Growth – Emerging Trends”	Shri DharmasthalaManjunatheshwara Institute for Management Development, Mysore.	Rs. 2,448
20 January 2020	Mr. Ganesh Acharya B	III International Conference on “Innovation and Digitalization – Strategies for Global Collaboration”	Post Graduate Department of Commerce, St Agnes College (Autonomous), Mangaluru	Rs. 1,700
31st January 2020	Mr. Ganesh Acharya B	National conference on “Contemporary Issues in commerce and management”	Dr. G. Shankar Govt. Women's First Grade College & P.G. Study Centre, Ajjarkadu, Udupi	Rs. 950
04 th & 5 th March, 2020	Mr. Ganesh Acharya B	A Two-day National Conference On Emerging Business Trends (EBT) - 2020	Department of Post Graduate Studies and Research in Commerce, Mangalagangothri.	Rs. 1,900
7 th & 8 th Feb. 2020	Ms.Sridevi	Research methodology & Statistical Methods	Srinivas University Compus, Mangalore	Rs. 1,000
7 th & 8 th Feb. 2020	Ms.Shilparani	Research methodology & Statistical Methods	Srinivas University Compus,Mangalore	Rs. 1,000
7 th & 8 th Feb. 2020	Ms.Pratheeksha	Research methodology & Statistical Methods	Srinivas University Compus, Mangalore	Rs. 1,000
29 th June 2019	Ms.Pratheeksha	Participated in one day workshop on FIRST SEMESTYER CBCS B.COM PROGRAME	MUCTA in association with SDPT College, Kateel	Rs. 100
2020	Adhithi	National conference on” Challenges of higher education, Teacher Initiative” at SDM , Mangaluru	Membership fee	Rs. 200
2020	Neelappa V	National conference on” Challenges of higher education, Teacher Initiative” at SDM , Mangaluru	ACT	Rs. 200
2020	Neelappa V	One Day National Level Seminar on	ACT	Rs. 300

		Insights on CBCS and MOOC In Higher Education System at St Agnes College		
2020	Daya Suvarna	Challenges of higher Education Teachers Initiatives		Rs.200
2020	Archana	National conference on "Challenges of higher education, Teacherinitiatives " at SDM college,Mangalore	Membership fee	Rs. 200
15/3/ 2019	Capt.Sudha.U	Attended one day National Seminar and presented a paper on "Role of Local Government in Empowerment of Women".	Milagres College	Rs. 1200
17/8/19	Savithri	Workshop on Swayam/NPTEL : An Online Course	St Agnes College,Mangalore	Rs. 140

Criterion-6(2020-2021)

6.3.2.1 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last year 2020-2021

(2020-2021)				
Year	Name of teacher	Name of conference/workshop attended for which financial support provided	Name of the professional body for which fee is provided	Amount of support
2 nd July to 4 th July, 2020.	Harsha Rani	Three Days National level workshop on "PREPARING AND WRITING QUALITY RESEARCH PAPER	Research Cell of PES Institute of Advanced Management Studies, Shivamogga	100
27-07-2020	SHRIDEVI	One day National level Web shop on " Confidence and Technology Enabled Teacher – Part II " Organized by Mangalore university Commerce Teachers Association -MUCTA		100

23-08-2021	Neelappa V	Role of IQAC:Quality Enhancement-Issue & Challenges	Organized by Mahatma Gandhi Memorial College,Udupi	100
6-06-2020	Neelappa V	Managing Mental Health in the Times of Covid-19: Issues & Challenges	Organized by DavangereUniversity,Dept of Social Work	100
15 th -21 st June 2020	Neelappa V	National Webinar Series(NWS)-2020	Organized by DavangereUniversity,Dept of Biochemistry	200
20 th and 21 st April 2020	Neelappa V	Workshop on Self Development	Organized by Sri SaradaNiketan College of Science for Women	100
3 rd July 2020	Neelappa V	International webinar on Role of Nanomecine in Prostate cancer	Organized by Alva's centre for Research in Nanotechnology	100
23-08-2021	Hareesha Acharya P	Role of IQAC:Quality Enhancement-Issue & Challenges	Organized by Mahatma Gandhi Memorial College,Udupi	100
15-08-2021	Hareesha Acharya P	NAAC Related Quality Enhancement Initiatives	Organized by Sri Dhavala College IQAC	100
23-08-2021	Vaman Kamath	Role of IQAC:Quality Enhancement-Issue & Challenges	Organized by Mahatma Gandhi Memorial College,Udupi	100
11 th July 2020	Archana	International Webinar on Nanotechnology:	Organized by PG Dept of Physics,Tata College chaibasa,WestSinghbhumJarkhand,I ndia	100
24 th July 2020	ShobhaKumari	Recent Advancement in Thermal Analyzers for Materials Characterization	Organized by Dept of PG studies and Research in Physics,Gulburga University	100
24 th July 2020	Archana	Recent Advancement in Thermal Analyzers for Materials Characterization	Organized by Dept of PG studies and Research in Physics,Gulburga University	200
15-02-2020	Hareesha Acharya P	One day workshop on "NAAC peer team visit Issues and Concerns"	Organized by SDM College of Business Management Post Graduate Centre for Management Studies and Research,Mangalore	100

6 th Nov 20219	Hareesha Acharya P	One Day Workshop on NAAC Perspectives on New Methodology	Organized by IQAC Sri Rama FGC	100
2020	Dr.Ashalatha.P	Two Day National Conference-Contemporary Polity and Governance in India, organised by Mahatma Gandhi Central University, Bihar	Mahatma Gandhi Central University, Bihar	200

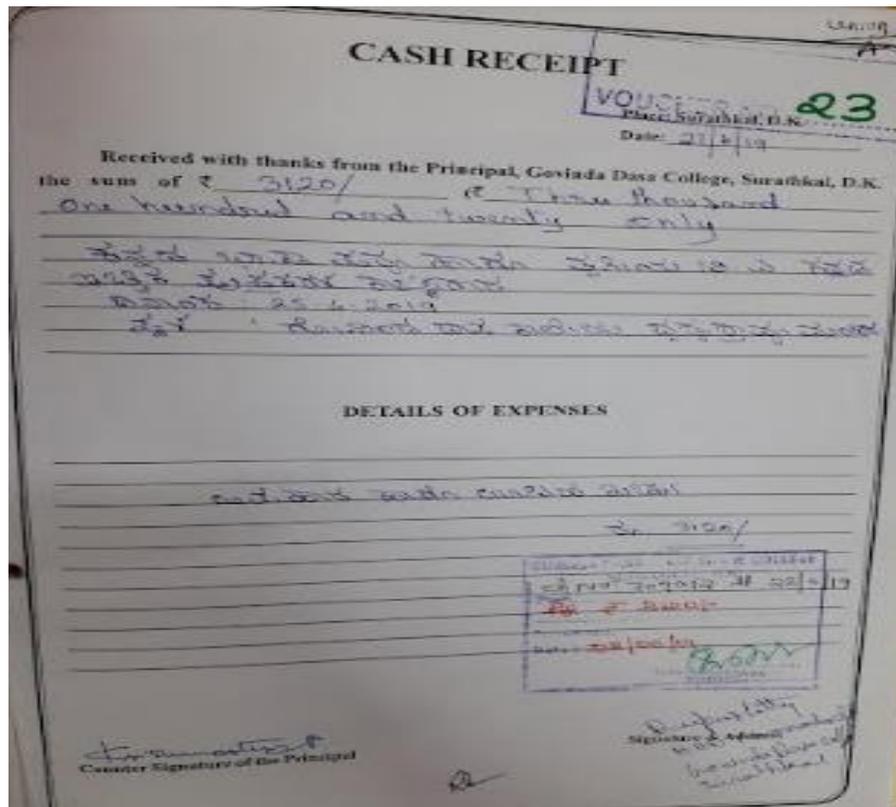
Criterion-6(2021-2022)

6.3.2.1 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last years 2021-2022

2021-2022				
Year	Name of teacher	Name of conference/workshop attended for which financial support provided	Name of the professional body for which fee is provided	Amount of support
7 th and 8 th May 2022	Punitha	Participated as a delegate in 13 th State Level Convention of Federation of Teachers' Councils of Commerce and Management in Karnataka and National Seminar on "NEP : Creating Innovative Ecosystem for Sustainable Entrepreneurship"		100
26 th JUNE, 2021	Punitha	Participated as a delegate in a one day virtual Workshop on Choice Based Credit System (CBCS) of IV sem BBA of Mangalore university		100
6 th December 2021	Punitha	Participated as a Delegate in a One-day 'Virtual Syllabus workshop on NEP 1 st Semester BBA' of Mangalore university		100
17 th July 2021	Punitha	Participated in the International Level Webinar on "Importance of Cloud Computing and Guidance of UGC NET Paper –II		100
20/11/2021	Shailaja H	One day workshop on new "Choice Based Credit System Schema with Multiple Entry and Exit Options in the Undergraduate	MUCSTA in association with Canara college,Mangalore	100

		Degree Programmes		
20/11/2021	Veena	One day workshop on new "Choice Based Credit System Schema with Multiple Entry and Exit Options in the Undergraduate Degree Programmes	MUCSTA in association with Canara college,Mangalore	100
2021	SHRIDEVI	Workshop on 'First semester NEP B.com Courses'	Mangalore University Commerce Teachers Association(MUCTA)	100

3)E-Copy of vouchers showing financial support extended to teachers



CASH RECEIPT

INVOICE NO **173**

Place: Srirathkal, D.K.
Date: 20/09/2019

Received with thanks from the Principal, Govinda Dasa College, Srirathkal, D.K. the sum of ₹ 1228/- (One thousand Two Hundred and Twenty Eight only) towards participated state level workshop (3 days) on CAT Module of Public Financial Management System held at S.D.K. College, Ujire on 17th & 18th of September 2019.

DETAILS OF EXPENSES

Registration fees	1000.00	1000.00
Bus fare - Haleargali - Kinnigoli	12.00	}
Kinnigoli - Moodabidri	22.00	
Moodabidri - Ujire	50.00	
Ujire - SDK College (Auto)	30.00	
4 - 114/- x 2	228.00	228.00
Total	1228.00	1228.00

JP - 1228/-
 acm - 1428/-
2748/-

Amount 2117.00 dt 20/9/19
 2000.00
117.00

[Signature]
 The Principal

[Signature]
 Signature & Address
 SPTMSS B.H.R

CASH RECEIPT

Place Received in A.
Date: 12/19/1992

Received with checks from the Principal, Carolina State College, Raleigh, N.C.
for cash of \$ 692.00 (692.00) in full for amount payable (200.00 only) Towards Travel Expenses for work done as Science writing and communication.

DETAILS OF EXPENSES

Gas Charge	
Carroll to Mangrove	200.00 = 100.00
Mangrove to Phillip	200.00 = 200.00
Phillip to Mangrove	200.00 = 200.00
Mangrove to Carroll	200.00 = 100.00
Auto	50.00 = 100.00

Total Expense: 700.00
Signature: [Signature]
Date: 12/19/92

Principal Signature: [Signature]

CASH RECEIPT

WCD/17/2019/174

Place: Suratkal, D.K.

Date: 24/07/2019

Received with thanks from the Principal, Gevinda Das College, Suratkal, D.K. the sum of ₹ 750/- ₹ Seven hundred fifty rupees towards traveling allowance of one day chemical seminar

DETAILS OF EXPENSES

Traveling allowance for participating one day Chemical Seminar on Current trends in Chemical Research and Development (CTR-2019) held at Gevinda Das College, Puttur on 26th September 2019.
No. of participants = 02 = ₹ 750/-
(including myself)

₹ 750/-
₹ 750/-
₹ 750/-

[Signature]
Coordinator Signature of the Project

[Signature]
Signature & Address
Assistant Professor & In-
Ch. Dept of Chemistry
Gevinda Das College

CASH RECEIPT

182

Place: Sivakasi, D.K.
Date: 07/09/2017

Received with thanks from the Principal, Govind's Data College, Sivakasi, D.K.
the sum of ₹ 2000/- (two thousand only) for student welfare fund.

Student Welfare Fund from Govind's Data College

DETAILS OF EXPENSES

60% student welfare fund distributed to students ₹ 1200/-

at the college at Sivakasi

Balance at start	₹ 0/-
Received from Govind's Data College	₹ 2000/-
Disbursed to students	₹ 1200/-
Balance at end	₹ 800/-

[Signature]

Principal's Signature of the Principal

[Signature]

Signature of the Officer
[Signature]

STAMPED CASH RECEIPT

54

Place: Suratal, D.K.
Date: 11-8-13

Received with thanks from the Principal, Govinda Dasa College, Suratal, D.K. the
sum of Rs 140/- (Rupees One hundred and forty only)
(towards expenses for IITEE on online course)
Workshop at Govinda Dasa College, Mangalor.

DETAILS OF EXPENSES

1) Registration fee	100/-
Bus charges	40/-
	<hr/>
	140/-

RECEIVED WITH THANKS FROM THE PRINCIPAL
GOVINDA DASA COLLEGE
SURATAL, D.K.
Sum of Rs 140/-
11/8/13
Principal

[Signature]
Principal
GOVINDA DASA COLLEGE
SURATAL, D.K.

[Signature]
Signature & Address
JYOTHI
GOVINDA DASA COLLEGE
SURATAL, D.K.

CASH RECEIPT

VOUCHER NO. 50

Place: Surathkal, D.K.

Date: 9/11/2018

Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K.

the sum of ₹ 2000/- (₹ Two thousand only)
on account of paper publications in Gantam
Buddha University on the topic "Digital Payment
App: A Study with the special Reference to
banking customers of D.K. on June 1st & 2nd 2018

DETAILS OF EXPENSES

Registration fee 2000.00

Total 2000.00

GOVINDA DASA VIDYALAYA COLLEGE
SURATHKAL, D.K.

Ch No: 517704

Paid: ₹ 23/11/18

23/11/18

Signature & Address

PRINCIPAL
DEPT. OF COMMERCE
GDC, SURATHKAL.

Counter Signature of the Principal

CASH RECEIPT

VOUCHER NO

59

Place: Surathkal, D.K.

Date: 7/11/18

Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K.
the sum of ₹ 2000/- (₹ Two thousand only)

on account of paper publications in Govinda Buddha University on the topic "Digitalisation in Banking: A study with Reference to students in D.K District Karnataka" on June 15th 2nd 2018

DETAILS OF EXPENSES

Registration fee	2000
	2000

GOVINDA DASA FIRST GRADE COLLEGE
SURATHKAL, D.K.
Ch No: 57705 dt 23/11/18
Paid: ₹ 2000/-
Date: 23/11/18
PRINCIPAL

Counter Signature of the Principal

Signature & Address
Parathetsha
commerce Dept
GDC, Surathkal

CASH RECEIPT VOUCHER NO. 60

Place: Surathkal, D.K.

Date: 29/11/2018

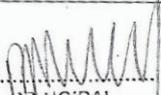
Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K.

ie sum of ₹ 2000/- (₹ Two Thousand Only),
towards the registration fee of recently presented
research paper in international conference on
Contemporary issues in Business Innovation Technology
& social sciences (IEBITSS 2018) organised School
of mgt, Gautam Buddha University on June 1st & 2nd
2018 @ Greater Noida, India.

DETAILS OF EXPENSES

Registration (NEFT) 2000.00.

(NEFT details and certificate of research paper
is attached).

GOVINDA DASA FIRST GRADE COLLEGE
SURATHKAL, D.K.
ch No: 517706 dt
Paid..... 23/11/18.
Date: 23/11/18
 PRINCIPAL

Counter Signature of the Principal

Signature & Address

Shilparani. K
Commerce Dept
GDC, Surathkal

CASH RECEIPT

Place: Surathkal, D.K.

Date: 01.01.2019

Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K. a sum of ₹ 5,126:00 (₹ Five thousand one hundred twenty six only) towards expenses incurred in respect of paper presentation in 1st International Conference on Economic Growth & Sustainable Development: Emerging Trends at Siddamond, Mysore on 22 Nov to 24 Nov 2018.

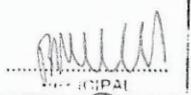
DETAILS OF EXPENSES

Travelling Expenses:		
Mysore To Mysore	590:00	
Mysore to Mysore	436:00	1026:00
Accommodation (No. 959) for 3 days		2400:00
Registration Fees		1700:00
		5,126:00

GOVINDA DASA FIRST GRADE COLLEGE SURATHKAL, D.K.
Paid by ch no: 577884
11/19 ₹ 5,126/-
Received by
Date: 11/19



Principal
Govinda Dasa College
Surathkal-575014, D.K.



Principal
Department of Commerce & Business Mgt.
Govinda Dasa College
Surathkal-575014
GDC, Surathkal.

STAMPED CASH RECEIPT

VOUCHER NO ... 62 ...

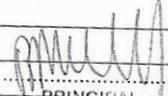
Place: Surathkal, D.K.

Date: _____

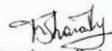
Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K. the sum of ₹ 2000/- (₹ Two thousand only) towards the registration fees of paper presentation on Jun 1st-2nd 2018 of 'U.G' students' Presentation on Green product Paperwork - A study with special reference to R.R District of Karnataka in the International conference on contemporary Issues in Business Innovation, Technology & Social Science (ICBITSS - 2018)

DETAILS OF EXPENSES

Registration fees - 2000/-
Certificate and Payment detach copy attached

GOVINDA DASA HIGHER GRADE COLLEGE SURATHKAL, D.K.
Amount: ₹ 2000/-
₹ 2000/-
Date: 27/11/18
 PRINCIPAL


Counter Signature of the Principal
Principal
Govinda Dasa College
Surathkal - 575 014, D.K.


Signature & Address
Department of Commerce
Govinda Dasa college

CASH RECEIPT VOUCHER NO 75

Place: Surathkal, D.K.

Date: 19/3/19

Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K.
the sum of ₹ 1,200/- (₹ one thousand & two hundred only)

Registration fees for
National Seminar at Milagres
College, Kallianpur.

DETAILS OF EXPENSES

Capt. Subho. U. attended &
presented paper in the national
Seminar held at Milagres College,
Kallianpur. Registration fees
for the Seminar - 1,200.

Total amount 1,200

GOVINDA DASA COLLEGE	
SURATHKAL, D.K.	
Paid	Ch No: <u>517715</u> dt <u>22/3/19</u>
	₹ <u>1,200/-</u>
Care	Date: <u>22/3/19</u>
	<u>[Signature]</u>
	PRINCIPAL

B. SUDHA U

[Signature]
Counter Signature of the Principal

Signature & Address

VOUCHER NO. T. U.
Place: Surathkal, D.K.
Date: 08/03/2018

Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K.
the sum of ₹ 3000/- (₹ Three thousand only
towards publication fee of an article
titled "Quality Education & Influencing
Factors" - A Study with reference to select
Colleges of Mangalore University" for the
Jan. 2018 publication in Vol. 14 of Aard
International Research Journal.

DETAILS OF EXPENSES

Publication Fee ₹ 3000: 00
₹ 3000: 00

* RTGS original copy }
Publication Xerox. } Enclosed
certificates }

SURATHKAL, D.K.
Voucher No: 512516 dt 08/3/18
for ₹ 3000/-
Date: 08/3/18

Murali
Counter Signature of the Principal

Prakash
Signature & Address
Department of Commerce & Business Mgt.
Govinda Dasa College
Surathkal - 575 014

Place: Surathkal, D.K.

Date: 23/2/2018

Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K.

the sum of ₹ 2000/- (₹ Two thousand only) towards the registration fee of Society of Technical and Management Professionals (STMP) title of the paper "A study on causes and problems of Employee absenteeism in Mangalore Refinery and Petrochemical Ltd. Mangalore."

DETAILS OF EXPENSES

Registration fee and along with Bank D.D attached.

2000

Total

2000.

GOVINDA DASA GOVT HIGHER COLLEGE	
SURATHKAL	
Ch No: 512513	dt 23/18
Part: _____	
for ₹ 2000/-	dt 23/18
Cash/Chk: _____	
23/18	Murali

H.A.C.

Murali
Counter Signature of the Principal

Signature & Address
Sripavanik

CASH RECEIPT VOUCHER

Place: Surathkal, D.K.

Date: 05/02/2018

Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K.
the sum of ₹ 2000/- (₹ Two thousand only)
with regards to Society of Technical & Mgt professionals
(STMP) on paper presentation titled "A study on the
Role of MBO in Human Capital Creation with
Special Reference to Recruitment". On 15/11/2017

DETAILS OF EXPENSES

Registration fee & publications 2000.00

GOVINDA DASA COLLEGE SURATHKAL, D.K.	
Paid.....	
Ch No. 512586 dt 8/2/18	
for ₹ 2000/-	
8/2/18	
<i>Murali</i>	
PRINCIPAL	
Total	2000.00

Murali
Counter Signature of the Principal

Punitha R
Signature & Address
PUNITHA . R
LECTURER
DEPT . OF COMMERCE
GDC, SURATHKAL

CASH RECEIPT

Place: Surathkal, D.K.

Date: 03/02/2018

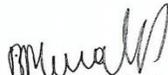
Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K.
the sum of ₹ 2000/- (Two thousand only)
towards Registration & Publication
fee paid for XVI International Conference
on Business Management & Behaviour
-ural Sciences (ICBMBs-17) Haridwar
Uttarakhand (India) on Dec. 30 & 31
2017.

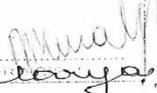
DETAILS OF EXPENSES

Registration & Publication } 2000.00
fee }
2,000.00

Encl: i) Registration Fee challan
ii) Bank Transaction Proof
iii) Certificate

Paid at No: 512535 dt 2/2/18
for ₹ 2000/-
Garnished.
Date: 2/2/18


Counter Signature of the Principal


Signature & Address
Ganesh Aelarya
DEAN
Department of Commerce & Business Mgt.
Govinda Dasa College
Surathkal - 575 014

CASH RECEIPT VOUCHER

Place: Surathkal, D.K.

Date: 03/02/2018

Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K. the sum of ₹ 2000/- (₹ Two thousand only) towards Registration & publication fees paid for XVI International conference on Business Management & Behavioural Sciences (ICBMS-17) Haridwar Uttarakhand (India) on Dec. 30 & 31 2017.

DETAILS OF EXPENSES

Registration & Publication	}	
Fees		2000.00
		2000.00

- Encl: i) Registration fees challan
 ii) Bank Transaction Proof
 iii) Certificate

PAID BY FIRST GRADE OFFICER
 SURATHKAL, D.K.
 Paid No: 5125814 dt 6/2/18
 For ₹ 2000/-
 Canceled
 Date: 6/2/18
 Principal
 Shridevi

Counter Signature of the Principal

Signature & Address
 SHRIDEVI
 DEPARTMENT OF COMMERCE
 & BUSINESS MGT
 GOVINDA DASA COLLEGE
 SURATHKAL - 575014

CASH RECEIPT

VOUCHER NO. 0

Place: Surathkal, D.K.

Date: 2/02/2018

Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K. the sum of ₹ 2000/- (₹ Two Thousand only) towards Registration and Publication fees paid for XVI International Conference on Business Management & Behavioural Science (ICBMBS-17) Haridwar Uttarakhand (India) on Dec 30 & 31 2017.

DETAILS OF EXPENSES

Registration & Publication fees 2000 : 00
2000 : 00

- Sncl: (i) Registration fee Challan
(ii) Bank Transaction Proof
(iii) Certificate

Stamp: GOVINDA DASA COLLEGE SURATHKAL, D.K.
Ch No: 512533 dt. 6/2/18
Paid: ₹ 2000/-
Date: 6/2/18

Counter Signature of the Principal

Signature & Address
Ravikalev
Dept of Commerce
GDC

CASH RECEIPT VOUCHER

Place: Surathkal, D.K.

Date: 3/02/2018

Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K.

the sum of ₹ 2000/- (₹ Two thousand only)
towards registration and publication fees paid
for XVI International conference on Business
Management and behavioural science (ICBMS-17)
Haridwar Uttarakhand (India) on Dec. 30 & 31 2017

DETAILS OF EXPENSES

Registration and Publication fees	2000.00
	<u>2000.00</u>

Encl : (1) Registration Fee challen
2. Bank Transaction Proof
3. Certificate

Counter Signature of the Principal
Murali

GOVINDA DASA COLLEGE
SURATHKAL, D.K.

Paid... ch. No: 512582 dt: 6/2/18
for ₹ 2000/-

Cancelled.
Date: 6/2/18

[Signature]

Signature & Address
Department of Commerce
GDC

CASH RECEIPT

VOUCHER NO 449

Place: Surathkal, D.K.

Date: 16/10/2017

Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K. the sum of ₹ 2250:00 (Two thousand and two hundred fifty only) towards publication fee for an article published in 6th International Conference on Emerging Trends in Engineering Technology, Science & Management on 7th Oct 2017 at Institution of Electronics & Telecommunication Engineers, Bangalore.

DETAILS OF EXPENSES

Publication Fee ₹ 2250:00

GOVINDA DASA FIRST GRADE COLLEGE
SURATHKAL, D.K.

Paid by ch no: 50969 dt 23/10/17 for ₹ 525/-
Date: 23/10/17
Principal

Counter Signature of the Principal

G. Jayya.
Signature & Address
Ganesh Acharya
Dept. of Commerce
GDC Surathkal.

CASH RECEIPT

VOUCHER NO

Place: Surathkal, D.K.

Date: 16/11/2017

Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K. the sum of ₹ 4,300.00 (Four thousand three hundred rupees) towards remuneration to resource person and other expenses.

DETAILS OF EXPENSES

1. Remuneration of resource person - Rajayya towards Vermitechnology application program. Terrace gardening seminar including TA, DA. on 21/10/17 = 2,500.00
Cow dung for Vermicomposting = 800.00
Paddy straw for Mushroom Cultivation = 600.00
 2. TA, DA for visit to KVK Bhramavar Centre for Enrichment on 15/10/2017 = 400.00
- 4300.00

GOVINDA DASA FIRST GRADE COLLEGE
SURATHKAL, D.K.

Paid by ch 509614 dt 20/11/17 for ₹ 4300/-
Date: 20/11/17
Principal

Counter Signature of the Principal

Shantha Kumar
Assistant Professor
P.L. Dept of Chemistry
Signature & Address

CASH RECEIPT

VOUCHER NO 45

Place: Surathkal, D.K.
Date: 16.10.2017

Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K. the sum of ₹ 3,000:00 (₹ Three thousand only) towards publication fee of an article presented in 8th International Conference on Research Recent Developments in Engineering Sciences, Humanities & Management at The Institute of Engineers, Delhi on 1st Oct. 2017.

DETAILS OF EXPENSES

Publication Fee ₹ 3000:00

GOVINDA DASA COLLEGE SURATHKAL, D.K.

paid by ch no: 509609 dt 20/10/17 for ₹ 2500/- till 20/10/17

Counter Signature of the Principal

Ganesh Acharya
Signature & Address
Dept. of Commerce
Govinda Dasa College

VOUCHER NO

Place: Surathkal, D.K.
Date: 16.11.2017

Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K. the sum of ₹ 4,796:00 (₹ Four thousand seven hundred ninety six only) towards expenses incurred in respect of 38th International Conference on Economic Growth & Sustainable Development Emerging Trend at SDMIMD, Mysore on 9th to 11th Nov. 2017, as participant & Paper publisher.

DETAILS OF EXPENSES

(i) Registration Fee	₹ 1700:00
(ii) Accommodation charges } Bill No. 842/11.11.2017	2400:00
(iii) Travelling Expenses:	
By bus	
From S'kal to Mysore	246:00
" Mysore to S'kal	450:00

GOVINDA DASA COLLEGE SURATHKAL, D.K.

paid by ch no: 509613 dt 20/11/17 for ₹ 4796/- ch No: 509613 dt 20/11/17

Counter Signature of the Principal

Ganesh Acharya
Signature & Address
Dept. of Commerce
GDC, Surathkal

CASH RECEIPT
VOUCHER NO. 346
Place: Surathkal, D.K.
Date: 12/10/21

Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K.
the sum of ₹ 1500/-
for participation fee
for 1500/-

DETAILS OF EXPENSES

1500/- for 1500/-
for 1500/-
for 1500/-

Signature of the Principal

CASH RECEIPT
VOUCHER NO. 46
Place: Surathkal, D.K.
Date: 27/2/2021

Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K.
the sum of ₹ 500/-
₹ Five hundred only
towards the registration fee for
a participation in National Level
initial Management fest.

DETAILS OF EXPENSES

Details of Expenses

Registration fee for home	₹	250.00
	₹	250.00
		500.00

(Five hundred only)

Encl; details of payment

Signature of the Principal

GOVINDA DASA FIRST GRADE COLLEGE
Place: Surathkal, D.K.
Date: 27/2/2021
Received for ₹ 500/-
Date: 27/2/2021
Signature of the Principal
Co-ordinator
of Mgt fest
W.D.E. Surathkal

CASH RECEIPT VOUCHER NO ...67...

Place: Surathkal, D.K.
Date: 20-7-21

Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K.
the sum of ₹ 100/- (One hundred only)

Towards registration fees for
one day workshop on Choice Based Credit System
for UG Degree programme.

DETAILS OF EXPENSES

Registration fee - ₹ 100/-

Krishnamoorti
Counter Signature of the Principal
Govinda Dasa College
Surathkal - 575014, D.K.


Signature & Address

CASH RECEIPT VOUCHER NO ...60...

Place: Surathkal, D.K.
Date: 2/10/2021

Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K.
the sum of ₹ 400/- (Four hundred only)
towards registration fee
for workshop, seminar, webinar.

DETAILS OF EXPENSES

- 1) Workshop on choice based credit system (6/12/21) - 100/-
- 2) Virtual syllabus workshop on NEP 1st Sem NEP-100/-
- 3) Information webinar on Importance of cloud computing and guidance of UGC (17/10/21) - 100/-
- 4) State level convention of Federation of Teachers (7th to 8th Nov 2021) - 100/-

Total: 400/-

Krishnamoorti
Counter Signature of the Principal
Principal
Govinda Dasa College
Surathkal - 575014, D.K.


Signature & Address
Punika

CASH RECEIPT

CHER NO 7.3
Place: Surathkal, D.K.
Date: 22-01-24

Received with thanks from the Principal, Govinda Dasa College, Surathkal, D.K.
the sum of ₹ 100 (One hundred only)

Towards Registration fees for one day
workshop on choice based credit system for UG
Degree programme

DETAILS OF EXPENSES

Registration fee - ₹ 100/-

P. Krishnamoorthy
Counter Signature of the Principal
Govinda Dasa College
Surathkal-575014, D.K.

P. Krishnamoorthy
Signature & Address

P. Krishnamoorthy
Prof. P. Krishnamoorthy

Principal
Principal
Govinda Dasa College
Surathkal-575014, D.K.

4 .Year wise audited statement of accounts highlighted the financial support to teachers

Gosinda Das College, Suratlal - 575014 D.K
 Statement showing Receipts and Payments Account in respect of Grant under the scheme
 * Internal Quality Assurance Cell approved by the UNIVERSITY GRANTS COMMISSION, Bangalore - 560 009
 vide Sanction order No: IQAC/2013-14/UGC-SWRD/KAMA017 dated 17 March 2014 and Letter No: IQAC/2013-14/UGC-SWRD/KAMA017 dated 18 March 2014
 [during the period from 01-04-2017 to 31.03.2018]

Receipts	Day Book Folio	Ledger Folio	Amount Rs. P	Payments	Voucher No	Day Book Folio	Ledger Folio	Amount Rs. P
To Opening Balance carried over from 2016-2017			138773.00	Paid to Mrs. Savitri A, Librarian, towards participation in national conference, by cheque No. 689158 dated 04.05.2017	5	2	14	1640.00
				Paid to Ganesh Acharya B, Lecturer in commerce towards paper presentation and registration fee of a conference, by cheque No: 689159 dated 04.05.2017	10	2	14	5100.00
				Paid to Ms. Preetika R, lecturer in commerce towards paper presentation and paper publication expenses, by cheque No: 499671 dated 15.05.2017	12	2	14	3225.00
				Paid to Zestwings Informatics Private Ltd, towards SMS Software renewal charges, by cheque No: 499672 dated 15.05.2017	13	2	14	4900.00
				Paid to Ms. Pratheeksha, Lecturer in commerce towards paper presentation and paper publication expenses and registration fee, by cheque No: 499673 dated 18.05.2017	14	2	14	4050.00
				Paid to Ms. Sridevi, Lecturer in commerce towards paper publication expenses by cheque No: 499674 dated 18.05.2017	15	2	14	1325.00
				Paid to Mr. Shilparaj K, Lecturer in commerce towards paper publication expenses by cheque No: 499675 dated 15.06.2017	17	2	14	1225.00
				Paid to Mr. Jyoti Shetty, Lecturer in commerce towards paper presentation and paper publication expenses and conference registration fee, by cheque No: 499676 dated 15.06.2017	18	4	15	3225.00
				Paid to Dr. Shivashankar Bhat, co-ordinator, IQAC, towards inter collegiate allocation competition expenses, by cheque No: 499680 dated 17.07.2017	23	5	15	12145.00
				Paid to Alpha Systems, Mangalore, as per bill No: 65, cheque No: 500382 dated 21.07.2017	25	5	15	2508.00
				Paid to Durga Amangari, Krishnapura, towards lunch expenses for faculty empowerment programme, as per bill No: D48, cheque No: 500383 dated 26.07.2017	27	5	15	6400.00
				Paid to Ganesh Acharya B, Lecturer in commerce towards participation in conference, by cheque No: 509609 dated 23.10.2017	45	11	15	5250.00
				Paid to Ganesh Acharya B, Lecturer in commerce towards participation in conference, by cheque No: 509613 dated 20.11.2017	50	12	15	4796.00
				Paid to Dr. Muralidhara Rao, Principal, towards IQAC Programme expenses by cheque No: 512581 dated 17.01.2018	14		15A	7195.00
				Paid to Ms. Bharathi, Lecturer in commerce towards paper presentation and paper publication expenses, by cheque No: 512582 dated 06.02.2018	14		15A	2000.00
Balance c/d			138773.00	Balance c/d				67284.00



b/d			138773.00	Balance b/d				67284.00
				Paid to Ms. Ravikala, Lecturer in commerce towards paper presentation and paper publication expenses, by cheque No: 512583 dated 06.02.2018	59	14	15A	2000.00
				Paid to Ms. Sridevi, Lecturer in commerce towards paper presentation and paper publication expenses, by cheque No: 512584 dated 06.02.2018	60	15	15A	2000.00
				Paid to Mr. Ganesh Acharya, Lecturer in commerce towards paper presentation and paper publication expenses, by cheque No: 512585 dated 08.02.2018	61	15	15A	2000.00
				Paid to Ms. Punitha R, Lecturer in commerce towards paper presentation and paper publication expenses, by cheque No: 512586 dated 08.02.2018	62	15	15A	2000.00
				Paid to Ms. Shilparani K, Lecturer in commerce towards paper presentation and paper publication expenses, by cheque No: 512593 dated 02.03.2018	70	16	15A	2000.00
				Paid to Mr. Ganesh Acharya, Lecturer in commerce towards article publication expenses, by cheque No: 512596 dated 08.03.2018	73	17	15A	3000.00
				Paid to Dr. Shivashankar Bhat, co-ordinator, IQAC, towards expenses of a programme, by cheque No: 513286 dated 22.03.2018	83	18	15B	2000.00
				By Closing Balance carried over to 2018-2019				56489.00
			138773.00	Total				138773.00

Place : Surathkal, D.K.
Date : 27.04.2022

Seal of the College



P. Krishnamoorthy
PRINCIPAL
Govinda Dasa College
Surathkal-575014, D.K.

(K.B. RAVISHANKER RAO, B.Sc., F.C.A.)
CHARTERED ACCOUNTANT

AUDITOR

(MEMBERSHIP NO: 018478)

(U D I N 2 2 0 1 8 7 0 2 5 0 9 3 3 7 4 2 8)



Contd...7

P. Krishnamoorthy
Prof. P. Krishnamoorthy

Principal
Principal
Govinda Dasa College
Surathkal-575014, D.K.

7
 Govinda Dasa College, Surathkal - 575014 D.K
 Statement showing Receipts and Payments Account in respect of Grant under the scheme
 "Internal Quality Assurance Cell" approved by the UNIVERSITY GRANTS COMMISSION, Bangalore - 560 009
 vide Sanction order No: IQAC/2013-14/UGC-SWRO/KAMA017 dated 17 March 2014 and Letter No: IOAC/2013-14/UGC-SWRO/KAMA017 dated 18 March 2014
 (during the period from 01-04-2018 to 31.03.2019)

Receipts	Day Book Folio	Ledger Folio	Amount Rs. P	Payments	Voucher No	Day Book Folio	Ledger Folio	Amount Rs. P
Opening Balance carried over from 2017-2018			56489.00	Paid to Ms.Shilparani K,Lecturer in commerce towards paper publication expenses, by cheque No: 513300 dated 03.05.2018	10	3	9	1500.00
Amount contributed by the college section (amount drawn from S.B Account No. 24680100000553 with Indian Overseas Bank, Surathkal, D.K)			10998.00	Paid to Ms.Punitha R,Lecturer in commerce towards paper publication expenses, by cheque No: 517704 dated 23.11.2018	58	11	9	2000.00
				Paid to Ms.Prateeksha,Lecturer in commerce towards paper publication expenses, by cheque No: 517705 dated 23.11.2018	59	11	9	2000.00
				Paid to Ms.Shilparani K,Lecturer in commerce towards paper publication expenses, by cheque No: 517706 dated 23.11.2018	60	11	9	2000.00
				Paid to Ms.Sridevi,Lecturer in commerce towards paper publication expenses, by cheque No: 517707 dated 23.11.2018	61	11	9	2000.00
				Paid to Ganesh Acharya B, Lecturer in commerce towards paper presentation and registration fee of a conference, by cheque No: 517708 dated 01.01.2019	64	12	10	7125.00
				Paid to Ms.Bharathi,Lecturer in commerce towards paper publication expenses, by cheque No: 517709 dated 07.01.2019	65	12	10	2000.00
				Paid to Shreyas vidio, Haleangady for LED Screen rent towards chemistry conference, as per bill no: 268, cheque no: 517713 dated 22.03.2019	71	13	10	13000.00
				Paid to Dr. Sharath Kumar, towards chemistry conference expenses, by cheque No: 517714 dated 22.03.2019	72	13	10	34661.00
				Paid to Sudha U, towards attending national seminar, by cheque no: 517715 dated 22.03.2019	73	13	10	1200.00
	Total				67487.00	Total		

CERTIFICATES

Certified that the U.G.C grant sanctioned to the College under the Scheme "Establishment of Internal Quality Assurance Cell" has been utilised for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the Commission.

Place : Surathkal, D.K.
 Date: 27.04.2022

Seal of the College



I certify that I have audited the accounts of U.G.C grant sanctioned to the college under the Scheme "Establishment of Internal Quality Assurance Cell" and the Receipts and Payments shown in the above statements are correctly stated and supported by proper vouchers.

Place : Mangalore - 3, D.K.
 Date : 27.04.2022

(Signature)
 PRINCIPAL
 Govinda Dasa College
 Surathkal - 575 014, D.K.

(K.B. RAVISHANKER RAO, B.Sc., F.C.A.)
 CHARTERED ACCOUNTANT
 (MEMBERSHIP NO: 018478)

AUDITOR



CU DEN - 22010258A 200MX 348

Govinda Dasa College, Surathkal - 575014 D.K
 Statement showing Receipts and Payments Account in respect of Grant under the scheme
 " Internal Quality Assurance Cell" approved by the UNIVERSITY GRANTS COMMISSION, Bangalore - 560 009
 vide Sanction order No: IQAC/2013-14/UGC-SWRO/KAMA017 dated 17 March 2014 and Letter No: IQAC/2013-14/UGC-SWRO/KAMA017 dated 18 March 2014
 (during the period from 01-04-2013 to 31.03.2014)

Receipts	Day Book Folio	Ledger Folio	Amount Rs. P	Payments	Voucher No	Day Book Folio	Ledger Folio	Amount Rs. P
GRANT RECEIVED :				By Closing Balance carried over to 2014-2015				300000.00
Received from University Grants Commission, Bangalore under scheme " Internal Quality Assurance Cell" as per order No: IQAC/2013-14/UGC-SWRO/KAMA 017 dated 17.03.2014 and Letter no: IQAC/2013-14/UGC-SWRO/KAMA 017 dated 18.03.2014 through NEFT/RTGS/ vide confirmation Number: 1867279056 dated 18.03.2014.	27	70	300000.00					
Total			300000.00	Total				300000.00

Date : Surathkal, D.K.
 : 27.04.2022

Seal of the College



Krishnamoorthy
PRINCIPAL
 Govinda Dasa College
 Surathkal - 575 014, D.K.

(Signature)
 (K.B. RAVISHANKER RAO, B.Sc., F.C.A.) } AUDITOR
 CHARTERED ACCOUNTANT

(MEMBERSHIP NO: 018478)

CUPEN/12301/40/P/REGD/Box 3449



(Signature)
Prof. P. Krishnamoorthy

Principal
Govinda Dasa College
Surathkal - 575014, D.K.

Govinda Dasa College, Surathkal - 575014 D.K
Statement showing Receipts and Payments Account in respect of Grant under the scheme
"Internal Quality Assurance Cell" approved by the UNIVERSITY GRANTS COMMISSION, Bangalore - 560 009
vide Sanction order No: IQAC/2013-14/UGC-SWRO/KAMA017 dated 17 March 2014 and Letter No: IQAC/2013-14/UGC-SWRO/KAMA017 dated 18 March 2014
(during the period from 01-04-2017 to 31.03.2018)

Receipts	Day Book Folio	Ledger Folio	Amount Rs. P	Payments	Voucher No	Day Book Folio	Ledger Folio	Amount Rs. P
Opening Balance carried over from 2016-2017			138773.00	Paid to Mrs. Savitri A, Librarian, towards participation in national conference, by cheque No: 689158 dated 04.05.2017	9	2	14	1640.00
				Paid to Ganesh Acharya B, Lecturer in commerce towards paper presentation and registration fee of a conference, by cheque No: 689159 dated 04.05.2017	10	2	14	5500.00
				Paid to Ms. Punitha R, Lecturer in commerce towards paper presentation and paper publication expenses, by cheque No: 499671 dated 16.05.2017	12	3	14	3225.00
				Paid to Zestwings Informatics Private Ltd. towards SMS Software renewal charges, by cheque No: 499672 dated 16.05.2017	13	3	14	6900.00
				Paid to Ms. Pratheeksha, Lecturer in commerce towards paper presentation and paper publication expenses and registration fee, by cheque No: 499673 dated 18.05.2017	14	3	14	4050.00
				Paid to Ms. Sridevi, Lecturer in commerce towards paper publication expenses by cheque No: 499674 dated 18.05.2017	15	3	14	1225.00
				Paid to Ms. Shilparani K, Lecturer in commerce towards paper publication expenses by cheque No: 499675 dated 15.06.2017	17	4	14	1225.00
				Paid to Ms. Jyothi Shetty, Lecturer in commerce towards paper presentation and paper publication expenses and conference registration fee, by cheque No: 499676 dated 15.06.2017	18	4	15	3225.00
				Paid to Dr. Shivashankar Bhat, co-ordinator, IQAC, towards inter collegiate elocation competition expenses, by cheque No: 499680 dated 17.07.2017	23	5	15	12145.00
				Paid to Alpha Systems, Mangalore, as per bill No: 65, cheque No: 500382 dated 21.07.2017	25	5	15	2508.00
				Paid to Durga Arrangers, Krishnapura, towards lunch expenses for faculty empowerment programme, as per bill No: 048, cheque No: 500383 dated 26.07.2017	27	5	15	6400.00
				Paid to Ganesh Acharya B, Lecturer in commerce towards participation in conference, by cheque No: 509609 dated 23.10.2017	45	11	15	5250.00
				Paid to Ganesh Acharya B, Lecturer in commerce towards participation in conference, by cheque No: 509613 dated 20.11.2017	50	12	15	4796.00
				Paid to Dr. Muralidhara Rao, Principal, towards IQAC Programme expenses by cheque No: 512581 dated 17.01.2018	14	15A		7195.00
				Paid to Ms. Bharathi, Lecturer in commerce towards paper presentation and paper publication expenses, by cheque No: 512582 dated 06.02.2018	14	15A		2000.00
			138773.00	Balance c/d				67284.00

Balance c/d

Cont.. 6

Prof. P. Krishnamoorthy
Prof. P. Krishnamoorthy

Principal
Govinda Dasa College
Surathkal-575014, D.K.

