

HOSPET
14/09/2019

TO
The Hon'ble Principal V-294
VN College, HOSPET

Respected Sir,

Sub: Attending a 'ONE-DAY
WORKSHOP' at GBR College,
HADAGALI: Regd.

We've attended a 'ONE-DAY
WORKSHOP' at GBR College, HADAGALI
on 06/09/2019. It is a highly
successful workshop. We request you
sir, to re-imburse the expenditure
incurred. Will be much obliged.

Thanking you, sir

Yours faithfully
G. Umamaheswar

Sl.No.	Lecturer's Name	Tickets
01.	G. Umamaheswar.	160 = 00
02.	Shabbir.	160 = 00 (Ticket)
	Registration:	300 = 00
03.	S. Jitendra.	160 = 00 (Bus-fare)
	Registration	300 = 00

TO
Sci. M.P.
14/9/19

Grand total = 1080 = 00

(Ten thousand eighty only)

G. Umamaheswar -
Dept of English
VNC, Hospet.

Please consider
G. Umamaheswar
HOD of English

UG

GANGAVATHI BHAGYAMMA RURAL

DEGREE COLLEGE AND P.G. CENTER

HUVINAHADAGALI | BALLARI DISTRICT

V-294

Self-Financed One Day Workshop On MAKING U.G. ENGLISH CURRICULUM RELEVANT

CERTIFICATE

Certificate is awarded to Dr./Prof./Mr./Ms. Shabbra.


niyanadas college Hospete for participating as a chief guest/
resource person/ deligate in 'Self-Financed One Day Workshop on Making U.G.

English Curriculum Relevant' jointly organized by Department of English and

Internal Quality Assurance Cell (IQAC) on Friday, 06 September 2019.

hana Reddy
Chairman
Governing Council


Chief Guest


N. Varakumara Goud
Principal
GBR Degree College



Self financed one day workshop on
"Making U.G.English Curriculum Relevant"

V- 294

CASH RECEIPT

Bill No:

Registration No: 1014

Date: 06.09.2019

Cash Received from Shabbir of Rs. 300/-

(Three Hundred Only/ Fifty only) for the registration to the workshop.

Signed by



ಗಂಗಾವತಿ ಭಾಗ್ಯಮ್ಮ ಗ್ರಾಮೀಣ ಪದವಿ ಪುಹಾವಿದ್ಯಾಲಯ, ಹೂವಿನಹಡಗಲಿ

ಬಳ್ಳಾರಿ ವೀರಶೈವ ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ

Ballari Veerashaiva Vidyavardhaka Sangha's

GANGAVATHI BHAGYAMMA RURAL DEGREE COLLEGE

HUVINAHADAGALI-583219 | BALLARI DISTRICT | KARNATAKA

gbrdc103@yahoo.in | www.vvsgrcollege.com | contact.gbrdc@gmail.com

CERTIFICATE OF ATTENDANCE

This is to certify that Dr./Prof./Mr./Ms. Shabbir
of Vijayanagara College Hospite has attended 'Self Financed One Day
Workshop on MAKING U.G. English Curriculum Relevant' jointly organized by
Department of English and Internal Quality Assurance Cell (IQAC) on Friday, 06
September 2019.

Principal
PRINCIPAL
G.B.R. Degree College
Huvinahadagali-583219

660

4/3/2020

To,
The Principal,
Vijayanagar College,
Hosapete.

Respected Sir,

As we are attended the
Work Shop on Reach Research
Methodology at Kotturushwara College,
KOTTURU. the Expenditure as below.

Registration fee. (5 persons) 500-00

T.A. (to & fro) (5 persons) 700-00

RS. Total 1200-00

one Thousand Two hundred only.

Staff members.

1) Dr. T. Subhash.

2) Dr. Laxmana. K.B.

3) Dr. Venkatesh. Bhatti

4) Dr. Aravid T.R.

5) Abhinandan. Joshi.

Organized by

T. Subhash

(Dr. T. SUBHASH)

Dept of Mathematics

To
Sri. M. P. S.
13/3/2020

Received Amount
T. Subhash

100

S-31

V.V. SANGHA, BALLARI
KOTTURESHWARA COLLEGE, KOTTUR
RECEIPT

Received with thanks from Dr. T. Subhash
Rs. 100 - (One Hundred only)
towards one day state level workshop on Research Methodology.

Date: 02-03-2020

Receivers Signature

98

98

S-32.

V.V. SANGHIA, BALLARI
KOTTURESHWARA COLLEGE, KOTTUR
RECEIPT

Received with thanks from Dr. Venkatesh K.B
Rs. 100/- (One Hundred only)
towards one day state level workshop on Research Methodology.

Date: 02-03-2020


Receiver's Signature

A-37

(90)

V.V. SANGHA, BALLARI
KOTTURESHWARA COLLEGE, KOTTUR
RECEIPT

Received with thanks from Dr Lakshman M Karibhimmanna
Rs. 100/- (One Hundred only)
towards one day state level workshop on Research Methodology.

Receivers Signature

Date: 02-03-2020

180

0.21

A-38

V.V. SANGHA, BALLARI
KOTTURESHWARA COLLEGE, KOTTUR
RECEIPT

Received with thanks from Abh, Navdew . Sashi . M.
Rs. 100/- (One Hundred only)
towards one day state level workshop on Research Methodology.

Date: 02-03-2020

Receiver's Signature

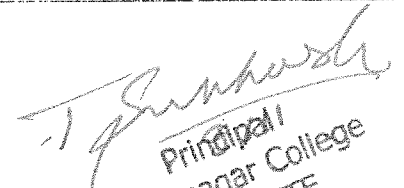
VNC VIJAYANAGAR COLLEGE (2018-19)

**Conference and Seminar
Ledger Account**

1-Apr-2018 to 30-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-12-2018	To Bank - College A/c - 62228854602	Payment	427	2,500.00	
	<i>Being the amount paid to K Premalath, Department of Botany towards conference registration of AIFUCTO, vide cheque no. 896411.</i>				
	To Bank - College A/c - 62228854602	Payment	428	2,500.00	
	<i>Being the amount paid to T Basavaraja, Department of Chemistry towards conference registration of AIFUCTO, vide cheque no. 896412.</i>				
	To Bank - College A/c - 62228854602	Payment	429	3,300.00	
	<i>Being the amount paid to Venkatesh K Bhovi, Department of Chemistry towards conference registration fee of Indian Council of Chemists and Course on Enabling Technology for organic synthesis, vide cheque no. 896413.</i>				
9-3-2019	To Cash	Payment	575	800.00	
	<i>Being the amount paid towards registration fees of NAAC sponsored National Seminar held on 15th and 16th February 2019 at Veerashaiva College, Hospet.</i>				
11-3-2019	To Bank - College A/c - 62228854602	Payment	582	4,500.00	
	<i>Being the payment made to Venkatesh Bhovi, Lecturer, Department of Chemistry towards registration fees of conference held on 20.02.2019 at Karnataka University, Dharwad, vide cheque no. 239431.</i>				
				13,600.00	
	By Closing Balance				13,600.00
				13,600.00	13,600.00


 Principal
 Vijayanagar College
 HOSAPETE

VNC - BBM BCA M Sc - M Com & M.A. 2018-19


Conference / Seminar / Management Fest

Ledger Account

1-Mar-2019 to 30-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-3-2019	To Opening Balance			3,500.00	
16-3-2019	To Cash	Payment	73	4,450.00	
	<i>Being the amount paid towards Registration fee, Vehicle, Refreshments to participate in Management fest at Allum Karibasappa Institute of Management, Bellary.</i>				
	To Cash	Payment	74	8,285.00	
	<i>Being the amount paid towards Registration Fee, Travelling Expenses and food expenses to participate in management fest at IBMR College, Hubli.</i>				
27-3-2019	To Karnataka Photo Studio	Journal	60	1,998.00	
	<i>Being the made on the bill.</i>				
28-3-2019	To Bank Alc No - 62228854931	Payment	82	3,800.00	
	<i>Being the payment made to Suchi Sounds & Decorators towards hired Shamiyana and Sound system items for BBA Management Fest held on 23.03.2019.</i>				
	To Cash	Payment	83	1,380.00	
	<i>Being the amount paid to BBA Students and Staff towards Registration Fees and TA to participate in Management Fest at SVK College, Koppal.</i>				
	To Cash	Payment	85	5,500.00	
	<i>Being the amount paid to Students and staff towards Registration Fee, vehicle hire charges and Stationery to participate in Management Fest at Sri Medha College, Ballari.</i>				
	To Cash	Payment	86	4,650.00	
	<i>Being the expenses incurred during the Management Fest held on 23.03.2019 organised by BBA department.</i>				
				33,563.00	
	By	Closing Balance			33,563.00
				33,563.00	33,563.00


 Principal
 Vijayanagar College
 HOSAPETE

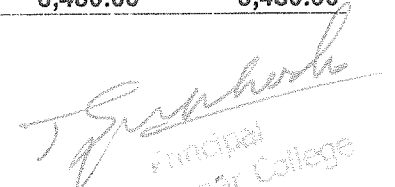
VNC VIJAYANAGAR COLLEGE (2019-20)

Conference, Seminar and Workshop
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-9-2019	To Cash <i>Being the TA / DA and Registration fees paid to staff for attend the one day workshop at GBR College, Hadegali dated 06.09.2019.</i>	Payment	294	1,080.00	
24-10-2019	To Bank - College A/c - 62228854602 <i>Being the Seminar Registration fees paid to M Prabhugouda, Dept. of Physics, which is held from 13th to 15th September 2019 at Allahabad, vide cheque no. 239696.</i>	Payment	397	5,200.00	
31-10-2019	To Cash <i>Being the registration fees paid to Dr. V S Prabhahaiah, attended on 25th and 26th of October 2019.</i>	Payment	412	1,000.00	
11-3-2020	To Cash <i>Being the registration fees and TA paid to 05 staff members to attend the work shop, which is organised by Kottureshwara College, Kotturu.</i>	Payment	660	1,200.00	
				8,480.00	
By	Closing Balance				8,480.00
				8,480.00	8,480.00


Principal
Vijayanagar College
HOSAPETE

VNC - BBM BCA M Sc - M Com & M.A. 2019-20

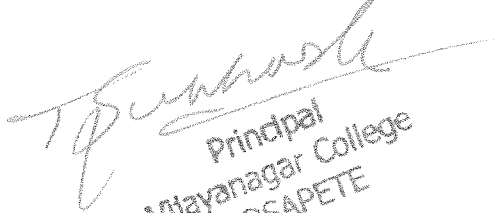
Conference / Seminar / Management Fest

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-2-2020	To Bank A/c No - 62228854931	Payment	152	8,100.00	
	<i>Being the TA, DA and Registration Fees paid to Sikandar Basha K S, Lecturer, Dept. of BBA towards to take the students participate in the Management Fest at Dharwad J S S College, vide cheque no. 556547.</i>				
4-3-2020	To Bank A/c No - 62228854931	Payment	165	4,110.00	
	<i>Being the TA, DA and Registration Fees paid to Vinay P, Lecturer, Dept. of BBA towards attend the Management Fest in Bellary Institute of Management and Technology, Bellary, vide cheque no. 556551.</i>				
				12,210.00	
By	Closing Balance				12,210.00
				12,210.00	12,210.00


Principal
Vijayanagar College
HOSAPETE

VNC VIJAYANAGAR COLLEGE (2021-2022)


Conference, Seminar and Workshop

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-1-2022	To Bank - College A/c - 62228854602 Being the international conference registration fees is paid to Venkatesh K Bhovi, Lecturer, Department of Chemistry, vide ch. no. 701773.	Payment	420	1,000.00	
				1,000.00	
	By Closing Balance				1,000.00
				1,000.00	1,000.00


Principal
Vijayanagar College
HOSAPETE

VNC VIJAYANAGAR COLLEGE (2022-2023)

Conference, Seminar and Workshop

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-5-2022	To Cash <i>Being the registration fees and TA and DA is paid Basavaraj Hadagali, Librarian for attend the one day work on Content Management System and Resource Discovery Tools at Vijayapur.</i>	Payment 602	94	1,951.00	
				1,951.00	
	By Closing Balance				1,951.00
				1,951.00	1,951.00

T. Subhash
Principal
Vijayanagar College
HOSAPETE


VNC - BBM BCA M Sc - M Com & M.A. 2022-2023

Conference / Seminar / Management Fest

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
2-12-2022	To Bank A/c No - 62228854931	Payment	161	1,00,000.00	
	<i>Being the contribution is paid to V S K U, Bellary for XXVIII International Conference of Internation Academy of Physical Sciences, which is conducted by University held on 21 to 23 December 2022, vide ch. no. 669431.</i>				
20-1-2023	To Bank A/c No - 62228854931	Payment	228	10,000.00	
	<i>Being the registration fees is paid to 02 staff and 08 students for attend the seminar on 'Reach the unreached' held 20th and 21st, 2023, vide ch. no. 669486.</i>				
25-1-2023	To Bank A/c No - 62228854931	Payment	229	6,010.00	
	<i>Being the payment made towards expenditure incurred for organize EXITO -2023 programme in connection with next year admission information to various P U College student, which is organized by BBA and BCA departments, vide ch. no. 669487.</i>				
25-2-2023	To Cash	Payment	278	1,200.00	
	<i>Being the registration fee and TA is paid for attend the two day state level work shop in S G College, Koppal (for two lecturers).</i>				
				1,17,210.00	
By	Closing Balance				1,17,210.00
				1,17,210.00	1,17,210.00


Principal
Vijayanagar College
HOSAPETE