

V. V. Sangha's  
**Veerashaiva College,**

Cantonment, Ballari- 583104, Karnataka.

[www.veerashaivacollege.org](http://www.veerashaivacollege.org)



## **Criteria VI: Governance, Leadership and Management**

### **Criteria 6.3.2: Financial Supporting Documents**



6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years: 0.625%

| Year    | Name of teacher        | Name of conference/<br>workshop attended for<br>which financial support<br>provided | Name of the professional<br>body for which<br>membership fee is<br>provided | Amount of<br>support received<br>(in INR) |
|---------|------------------------|---|---|---|
| 2022-23 | -                      | -   | -   | -   |
| 2021-22 | -                      | -   | -   | -   |
| 2020-21 | -                      | -   | -   | -   |
| 2019-20 | Dr. Ravi kumar Naik TR | Reg Fee   | -   | 2000.00                                   |
|         | Dr. H. B. Jalajakshi   | Viveka Torana Reg Fee   | -   | 3000.00                                   |
| 2018-19 | Kum Tejashwini PG      | Conference Fee TA and DA  | -   | 2500.00                                   |
|         | Kum GM Aneesha         | Reg Fee   | -   | 2000.00                                   |
|         | Sri Rudra Gouda        | Reg Fee & TA  | -   | 700.00                                    |
|         | Dr. Ravi kumar Naik TR | KASTA Conference along<br>with students   | -   | 8019.00                                   |
|         | Dr. Ravi kumar Naik TR | International conference  | -   | 15000.00                                  |

*S. Patel*

**COORDINATOR,**  
**Internal Quality Assurance Cell (IQAC),**  
**VEERASHAIVA COLLEGE,**  
**BELLARY-KARNATAKA.**

*[Signature]*  
**PRINCIPAL**  
**VEERASHAIVA COLLEGE**  
**BALLARI**

**VEERASHAIVA COLLEGE - DEGREE - AIDED 2019-20**

Cantonment, BALLARI-583104

Email: [Veerashaivacollegebly@gmail.com](mailto:Veerashaivacollegebly@gmail.com)**Seminar Expenses**

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1 (A)

| Date        | Particulars                   | Voucher Type | Voucher No. | Narration   | Gross Total  |
|-------------|-------------------------------|--------------|-------------|---|--------------|
| 25-Oct-2019 | SB A/c No:10884101013588 PKGB | Payment      | 1062        | Being attended conferance registrarion fee paid to Ravikumar naik of Chemistry dept     | 2,000.00 Cr  |
| 4-Nov-2019  | SB A/c No:10884101013588 PKGB | Payment      | 1080        | Being 02 staff participated in viveka torana registration fee paid                      | 3,000.00 Cr  |
| 27-Feb-2020 | SB A/c No:10884101013588 PKGB | Payment      | 1355        | Being Syeda Samreen attended FDP programme at AKKIMS registration fee paid              | 1,000.00 Cr  |
| 27-Feb-2020 | SB A/c No:10884101013588 PKGB | Payment      | 1372        | Being commerce & mgmt dept arranged Fest refreshment bill paid to R Mala Convener       | 8,500.00 Cr  |
| 11-Mar-2020 | SB A/c No:10884101013588 PKGB | Payment      | 1392        | Being purchase of shawle, garland for science day programma amount paid to Mallana Goud | 400.00 Cr    |
| Grand Total |                               |              |             |   | 14,900.00 Cr |

  
COORDINATOR,Internal Quality Assurance Cell (IQAC),  
VEERASHAIVA COLLEGE,  
BELLARY-KARNATAKA.  
PRINCIPALVEERASHAIVA COLLEGE  
BALLARI

**VEERASHAIVA COLLEGE - DEGREE - AIDED 2018-19**

Cantonment, BALLARI-583104

Email:Veerashaivacollegebly@gmail.Com

**Seminar Expenses**

Ledger Account

1-Apr-2018 to 31-Mar-2019

| Date        | Particulars                   | Voucher Type | Voucher No. | Narration   | Seminar Expenses |
|-------------|-------------------------------|--------------|-------------|---|------------------|
| 22-May-2018 | SB A/c No:10884101013588 PKGB | Payment      | 111         | Being Miss.Tejaswini PG attended confrence registration & TA & DA paid                                      | 2500.00 Dr       |
| 21-Aug-2018 | SB A/c No:10884101013588 PKGB | Payment      | 721         | Being ISR prog conducted at Gonal expencess paid to SM Sudharani  | 4272.00 Dr       |
| 22-Sep-2018 | SB A/c No:10884101013588 PKGB | Payment      | 926         | Being Girish karnad seminar book printing charges paid to Gayathri Prakashana Blr and treated as college    | 10000.00 Dr      |
| 23-Oct-2018 | SB A/c No:10884101013588 PKGB | Payment      | 969         | Being College contribution towards participate in Confrence held at Colombo paid to Ravikumar Naik.TR       | 15000.00 Dr      |
| 19-Dec-2018 | SB A/c No:10884101013588 PKGB | Payment      | 1047        | Being Kavigosti conducted bu kannada Dept expencess paid to Dr.BR Manjunath                                 | 725.00 Dr        |
| 07-Mar-2019 | SB A/c No:10884101013588 PKGB | Payment      | 1433        | Being seminar conducted by Sociology dept resource person honorrium paid ( Dr.G.Rajasekhar)                 | 3000.00 Dr       |
| 07-Mar-2019 | SB A/c No:10884101013588 PKGB | Payment      | 1436        | Being Photography charges paid to Rajan T   | 850.00 Dr        |
| 07-Mar-2019 | SB A/c No:10884101013588 PKGB | Payment      | 1439        | Being national Science day conducted at college expencess paid as per bills to G manohar                    | 4930.00 Dr       |
| 13-Mar-2019 | SB A/c No:10884101013588 PKGB | Payment      | 1455        | Being flex making charges paid to GC Graphics Bly(Seminar)  | 590.00 Dr        |
| 13-Mar-2019 | SB A/c No:10884101013588 PKGB | Payment      | 1460        | Being work xhop for sociology conducted expencess paid as per bills to Siddaram mulaji                      | 1649.00 Dr       |
| 13-Mar-2019 | SB A/c No:10884101013588 PKGB | Payment      | 1465        | Being GM Aneesha of Commerce dept attended seminar registration fee paid                                    | 2000.00 Dr       |
| 30-Mar-2019 | SB A/c No:10884101013588 PKGB | Payment      | 1524        | being attended seminar at Bangalore registration & expencess paid to Rudra Goud of History dept             | 700.00 Dr        |
| 30-Mar-2019 | SB A/c No:10884101013588 PKGB | Payment      | 1529        | Being along with students attended KSTA Confrence at Harapanahalli expencess paid as per bills to Ravikumar | 8019.00 Dr       |
|             | <b>Grand Total</b>            |              |             |   | 54235.00 Dr      |

*[Signature]*  
COORDINATOR,

Internal Quality Assurance Cell (IQAC),  
VEERASHAIVA COLLEGE,  
BELLARY-KARNATAKA.

*[Signature]*  
Chairman

IQAC  
Veerashaiva College,  
BALLARI - 583 104.





V.V. Sangha  
**VEERASHAIVA COLLEGE**

Cantonment, BALLARI - 583104.

**CASH / CHEQUE**  
PAYMENT VOUCHER

Voucher  
Number

C.P.

965

DATE



DEBIT ACCOUNT HEAD

Cross Ref. No.

Cash Book  
Folio No.

G. Ledger  
Folio No.

Accounting  
Year

2018-2019

Amount

Rs.

Ps.

15000

00

Rupees

Fifteen thousand Only

BEING  
PAID

To, Mr./Mrs./M/s./ T.R. Ravi Kumar

Towards Advance for National  
Conference Expenses

Prepared By

(N)

Supertd., / Accountant

(Signature)

Bill Passed

(Signature)  
Principal

Cash Paid

(Signature)  
Cashier Sign

Received Payment

(Signature)

Receiver's Sign

COORDINATOR,

Internal Quality Assurance Cell (IQAC),  
VEERASHAIVA COLLEGE,  
BELLARY-KARNATAKA.

PRINCIPAL

VEERASHAIVA COLLEGE  
BALLARI