

Voucher No: 180
CBF No : 54

Date: 21/7/2020

Head of Account Travelling Expense

SL No.	Particulars	Amount
	Being TDS on paid to Mrs. G-S-M O Praya who attended Two days National Seminar regarding Research outside innovative process held on 28/7/2020 @ 29/7/2020 at Sridurgam Gadge Maharaaj college, Karad, Maharashtra	800/-
	TOTAL	800/-

(Rupees) Eight hundred only


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 Gurunanak College of Education
 BIDAR-585403

SDA

Voucher No: 181
CBF No: 54

Date: 22/2/2020

Head of Account

Traveling Expenses

SL No.	Particulars	Amount
	Being TA & DA - Paid to Mr. Rajendra. who attended Two days national Seminar regarding Research out-lets innovations teachers held on 28/2/2020 & 29/2/2020, at Sadguru Gadge Maharaaj college, Ahe' Road, Maharashtra -	500/-
	TOTAL	500/-
(Rupees)	Five hundred only	

SDA

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GURU NANAK COLLEGE OF EDUCATION, BIDAR
VOUCHER: RECEIPTS/PAYMENTS

Voucher No: 180
CBF No 84

Date: 27/2/2020

Head of Account Traveling Expense

SL No.	Particulars	Amount
	Being T.D. & D.D. paid to Mr. Mareppa Kattimani Sir who attended Ten days National Seminar regarding Research on local environment topics held on 28/2/2020 & 29/2/2020 at Sreeganga Gadage Mabaniy college, K. Road, Mahanasi	800/-
	TOTAL	800/-

(Rupees Eight hundred only)

Principals

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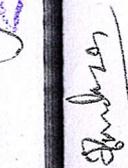
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Voucher No: 123
CBF No : 83

Date: 28.01.2019

Head of Account Traveling Expenses

SL No.	Particulars	Amount
	Being Rs 1000 paid to Mrs. Parvathi Indora R. who attended the work shop - capacity building through Institute - University collaboration held on 28/01/19 at Gulbarga campus,	1000/-
	(Rupees One thousand only)	
	TOTAL	1000/-

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Voucher No: 124
 CBF No : 68

Date: 28/11/2019

Head of Account Travelling Expenses

SL No.	Particulars	Amount
	Being TDS on - Paid to Mr. Rajendra S. who attended the work shop. capacity building through institute - University Collaborator, held on 28/11/2019 at Gulbarga University, Gulbarga.	1000/-
	TOTAL	1000/-

(Rupees One)

(Signature)
 PRINCIPAL

(Signature)
 SDA

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Voucher No: 122
CBF No: 68

Date: 28/01/2019

Head of Account Traveling Expenses Acc

SL No.	Particulars	Amount
	King TA & DA paid to Mr. Mureppa Kuttaram for capacity Building (Inns) Institute - University collaboration through ship partnership by 28-1-2019 at Gulbarga University, Gulbarga	1000/-
	TOTAL	1000/-

(Rupees One thousand only)

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