

22 - BLDEA SB ARTS & KCP SCIENCE COLLEGE

Training Expenses Staff
Ledger Account

1-Apr-21 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-May-22	To 100197923 - K MAHESH KUMAR Journal Payment to K Mahesh Kumar towards expenditure incurred for attending FDP Programme		KAJV22-0014/21-22	7,746.00	
	To 100280 - MAHANTESH JEVOOR Journal Payment to Prof. M S Jevoor towards expenses incurred for attending one day workshop at Belagavi		KAJV22-0016/21-22	800.00	
23-May-22	To 100197953 - ANILKUMAR RAMESH PATIL Journal Payment Anilkumar R Patil towards Expenses incurred for attending two day National Conference held at Shimoga from 20.05.2022 to 21.05.2022		KAJV22-0031/21-22	2,986.00	
6-Oct-22	To 0100172174 - Dharmagunuprasad M P Journal Payment to Dharmagunuprasad for expenses incurred for attending two days National Conference at Bangalore held from 29.09.2022 to 30.09.2022 Total Expenses Rs. 5106.00 Advance taken Rs. 4000.00 Balance payable Rs. 1106.00		KAJV22-0316/22-23	5,106.00	
1-Dec-22	To 0100197744 - MALATI B CHANAGONDA Journal Payment to Smt. Malati Chanagond towards fees paid towards Swayam NPTEL Course on Guidance and Counselling of two credit points		KAJV22-0465/22-23	1,000.00	
				17,638.00	
By	Closing Balance				17,638.00
				17,638.00	17,638.00

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Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
17-Aug-21	To (as per details) Journal 102789 - SUNANDA R BIRADAR 252.00 Cr 100933 - SAVITA N KANAKARADDI 252.00 Cr Payment to Sunanda R Biradar and Savita N Kanakaraddi towards TA/DA for going to to attend training programme on "Skills for Transforming Libraries for Providing Research Support Services" Organised by BLDEA's Comm, BHS Arts & TGP Science College, Jamakhandi		KAJV22-0114	504.00	
1-Sep-21	To 102477 - Nabisab M Jamadar Journal Payment to Nabisab M Jamadar towards Travelling expenses incurred for attending training programme on "Skill Development" at AVS Ayurveda College, Vijayapur.		KAJV22-0140	720.00	
				1,224.00	
By	Closing Balance				1,224.00
				1,224.00	1,224.00