

Head of Account..... *Travelling Allowance*

Voucher No..... *234*

Received from the Principal



Dr. B.B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA

Amount of (Rs. *1500/-*) Rupees..... *one thousand five hundred*
only only

being..... *Conveyance allowance paid to Prof. K. Arvind Shetty*
Principal for attending the meeting of the Faculty of
Commerce at Mangalore University on 26-10-21.

KUNDAPURA

Date :... *27-10-2021*

[Signature]
28/10/21

[Signature]
Signature

Head of Account..... *Travelling Allowances*

Voucher No..... *174*

Received from the Principal



Dr. B.B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA

A sum of (Rs. *1,000/-*.....) Rupees. *One thousand only*,

.....only
being... *Conveyance charge paid to the Principal to*
attend the AGM of the Association of Principals
of Mangalore University on 28-09-21.....

KUNDAPURA

Date : *30-09-21*.....

[Signature]
30/09/21

[Signature]
Signature

Head of Account.....

Voucher No. 398.....

Received from the Principal



Dr. B.B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA

A sum of (Rs. 2901-) Rupees Two hundred Ninety

..... only
being Workshop in Mangalore

ST. Alphonsius College "Exploring
Potentialities in Kannada Language Pedagogy"

KUNDAPURA

Date : 17/02/22 17/02/22

Renuka. K
Dept of Kannada

Signature

Head of Account..... *Travelling Allowance*

Voucher No. *2*.....

Received from the Principal



Dr. B.B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA

Asum of (Rs. *490/-*.....) Rupees..... *Four hundred ninety*.....

Rupees..... only

being..... *NEP New Syllabus workshop in Hindi*.....

University College Mangalore - 11/2/2022.....

KUNDAPURA

Date : *14/2/22*.....

[Signature]
14/2/22

[Signature]
Signature

Travelling Allowance

Head of Account.....

Voucher No. 248.....

Received from the Principal



Dr. B.B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA

Asum of (Rs. 340)Rupees..... Three hundred &

.....Forty.....only

being..... attended NEP workshop in Economics

..... at ~~university~~ college, Mangalore on

..... December 03, 2021.....

KUNDAPURA

Date : 4/12/2021.....

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Head of Account..... *Travelling Allowance*

Voucher No..... *209*

Received from the Principal



Dr. B.B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA

A sum of (Rs. *1,000/-*) Rupees..... *one thousand only*

..... only
being..... *Conveyance allowance paid to Prof. K. Umesh Shetty, Principal for attending the meeting of MUC TA at St. Agnes college, Mangalore on 20-11-21.*

KUNDAPURA

Date : *27/11/2021*

[Signature]
Signature

Head of Account. Travelling Allowance

Voucher No. 203

Received from the Principal



Dr. B.B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA

A sum of (Rs. 400/-) Rupees. Four hundred and
twenty only

being Amount Paid to Mr. Sathish Kanhan
attending workshop on First Semester NEP. Brom
campus at St. Agnes College, Mangalore

KUNDAPURA

Date: 03/11/2021

[Signature]
24/11/21

[Signature]
Signature

Head of Account.....^{Travelling Allowance}.....

Voucher No.....²⁰².....
^{088 - 330}

Received from the Principal

^{001 - 100}



Dr. B.B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA

Asum of (Rs...^{520/-}.....) Rupees... FIVE hundred and twenty

..... only
being... Amount paid to MS. Malathi Attending workshop
on First semester NEP B.com courses at for
St. Agnus college, Mangaluru

KUNDAPURA

Date :... 24/11/2021.....

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24/11/21

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Signature

Head of Account..... Travelling Allowance

Voucher No..... 200

Received from the Principal



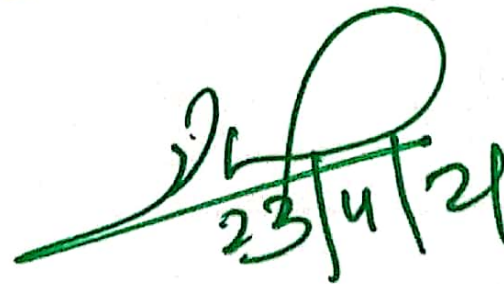
Dr. B.B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA

A sum of (Rs. 420/-) Rupees..... Four hundred and.....
..... twenty..... only

being... Amount Paid to Mr. Shivaraj C. Attending.....
..... workshop on Fleet Semester AEP. B.Com courses
..... at St. Agnes College, Mangalore.....

KUNDAPURA

Date :... 23/11/2021.....


23/11/21


Signature

Head of Account..... Travelling Allowances

Voucher No. 199

Received from the Principal



Dr. B.B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA

Amount of (Rs. 470/-) Rupees. Four Hundred Seventy

Repees only..... only

being Amount Paid to Mr. Sujay Attending Workshop
on First Semester WEP BCA Course at
Conare College, Mangalore

KUNDAPURA

Date: 23/4/2021

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23/4/21

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Signature

Head of Account *Travelling Allowance*.....

Voucher No. *198*.....

Received from the Principal



Dr. B. B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA

Amount of (Rs. *470* -) Rupees *four hundred & seventy*.....

being *only*.....
Amount paid to Mr. Trivanna Attending
workshop on first/Fifth semester BCA course
at Canara College, Mangalore.....

KUNDAPURA

Date : *23/4/2021*.....

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23/4/21

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Signature

Head of Account..... Spools Exp
Traveling Allowances

Voucher No..... 195

Received from the Principal



Dr. B.B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA

A sum of (Rs..... 660) Rupees..... Six hundred & sixty only

being..... Amount paid to Mr. Ranjith T.N. for attending
Physical Education Director Meeting at
Mangalore University held on 10/11/2021..... only

KUNDAPURA

Date :... 23/11/2021

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23/11/21

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Signature

Head of Account.....

Voucher No.....

Received from the Principal



Dr. B.B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA

A sum of (Rs. 420) Rupees..... Four Hundred twenty only

.....only

being..... Amount paid to Mr. Renukh T.N. For attending

workshop on Implementation of Physical Education

subject under N.E.P Mangalore on 16/11/2021

KUNDAPURA

Date : 23/11/21

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24/11/21
23/11/21

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Signature