

CASH/CREDIT BILL

TIN : 29480322176

A.B.C - INFO

Shyam Complex, 2nd Floor,

Opp. Capitanio School

Mangalore - 2

DEALS WITH

NONTAXABLE

EDUCATIONAL

READING BOOK

FREE HOME DELIVERY CONTACT @: 9449225887

No. **6116**

Date: 12/06/2018

To: The Principal NMC (b.v-g)
Sullia

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	P.
1	Cems	1	1450	1400	
2	A. W. W	1	1480	—	
Rs.			Total	1400	

Rep.

Thank you for Making the right choice.

once book sold will not be replaced or exchanged.


 Signature

Register No-8

Page No
174Acc No-26271
26272

 PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA D. K. 574 327



Sapna Book House (P) Ltd.
India's Largest Book Mall

Excel Mall, K S Rao Road, Mangalore - 575 001
PH: 0824 - 4232800, Fax: 0824-4232899
e-mail: Sapna.mlr@sapnaretail.com
GSTIN: 25AKK5786D:ZY CIN: U22190KA2007PTC042576

BILL OF SUPPLY

Invoice No
Invoice Date
Credit Days
Shipment Mode

MLSH18CR8182
17-07-2018
30
Road

2018 - 2

Ship To

NEHRU MEMORIAL COLLEGE
SULLIA (D.K)
KURUNJIBHAG
SULLIA - 574 327
KARNATAKA State Code : 29

Notes

PH-08357 230331

Bill To
NEHRU MEMORIAL COLLEGE (MIS/NMCSULLI)
SULLIA (D.K)
KURUNJIBHAG
SULLIA - 574 327
KARNATAKA State Code : 29
Phone : 230331

Ser	ISBN/Code	HSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
1	9789385965579	4901	INVESTMENT ANALYSIS & PORTFOLIO MANAGEMENT W/CD ✓	TATA MCGRAW HILL PUBLISHING	PRASANNA CHANDRA	1	3	RS 115.00	20.00	144.00
2	9788120334267	4901	Investment Management ✓	PRENTICE HALL OF INDIA	YOGESH MAHESHWARI	1	3	RS 105.00	20.00	124.00
3	9788120334267	4901	Investment Management ✓	PRENTICE HALL OF INDIA	YOGESH MAHESHWARI	2	3	RS 115.00	20.00	234.00
4	EBK0294557	4901	Text Book Of Export Management For Bcom Degree Sth Se - 1 - Mu	VINAYAS PUBLISHERS	TH RAMAKRISHNA	3	3	RS 108.00	20.00	264.00
5	9780761936282	4901	Corporate Social Responsibility In India ✓	SAGE PUBLICATIONS INDIA PVT	SANJAY K AGARWAL	3	3	RS 92.00	20.00	160.00
6	9789352962306	4901	ETHICS & THE CONDUCT OF BUSINESS ✓	OXFORD EDUCATION LIMITED	JOHN R BOUTRIGHT	3	3	RS 75.00	20.00	160.00
7	9789332556737	4901	E-COMMERCE BUSINESS TECHNOLOGY ✓	OXFORD EDUCATION LIMITED	KENNETH C CLAUDON	3	3	RS 75.00	20.00	160.00
8	9788121941709	4901	Tusane Financial Reporting A Self Study Textbook For Ca Final ✓	3 JLRAND & COMPANY PVT LTD	DR TULSIKAR	3	3	RS 105.00	20.00	264.00
9	9788174468956	4901	Human Resource Management Text & Cases ✓	EMTEL BOOKS	VSP RAO	3	3	RS 105.00	20.00	264.00
10	9789385565042	4901	RETAILING MANAGEMENT TEXT & CASES ✓	TATA MCGRAW HILL PUBLISHING	SWAPNA PRASADH	3	3	RS 105.00	20.00	264.00
11	9789332556737	4901	RETAIL MANAGEMENT A STRATEGIC APPROACH ✓	PRASANN EDUCATION LIMITED	SHARAD DEWANI	3	3	RS 105.00	20.00	264.00
12	9788112413779	4901	Insurance Management ✓	NEW AGE INTERNATIONAL (P) L	ANAND GANPATI	3	3	RS 105.00	20.00	264.00
13	9788126557202	4901	Fundamentals Of Risk & Insurance ✓	KOHIN WELLY & SONS (PVT) LTD	EMMETT J VANDERVA	3	3	RS 105.00	20.00	264.00
14	9789332556737	4901	Financial Management ✓	VIKAS PUBLISHING HOUSE PVT L IN JAWAH	DR JAWAHAR	3	3	RS 105.00	20.00	264.00
15	9789384961602	4901	Labour & Industrial Laws : Dip ✓	CENTRAL JAW PUBLICATIONS	SA MISHRA	3	3	RS 105.00	20.00	264.00
16	9789330970362	4901	International Finance ✓	HIMALAYA PUBLISHING HOUSE	DR ANANDH	3	3	RS 105.00	20.00	264.00
17	9788126557202	4901	Organizational Psychology ✓	WILEY INDIA PVT LTD	STEVE M JEN	3	3	RS 105.00	20.00	264.00

Ac No - 094-143 (50 books) Total Title - 18

= 50

Principal
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

SAPNA Book House (P) Ltd.

India's Largest Book Mall
Excel Mall, K S Rao Road, Mangalore - 575 001
PH: 0824 - 4232800, Fax: 0824-4232899
e-Mail: sapna.mfr@sapnaretail.com
GSTIN: 29AAKCS78600127 CIN: U22180KA2007PTCO42576

BILL OF SUPPLY

Invoice No : MISH18CR8182
Invoice Date : 17-07-2018
Credit Days : 30
Shipment Mode : Road

2018-18

Ref	ISBN/Code	MSN	Title	Publisher	Author	Qty	Curr	Price	Disc%	Value In RS
18	9789332542228	4901	ORGANIZATIONAL BEHAVIOR	PEARSON EDUCATION LIMITED	STEPHEN P ROBBINS	3	RS	899.00	20.00	2157.60

Gross Value : RS 33561.00

Add - Misc Add 0.20

Net Value 25849.00

E & OE

for Sapna Book House (P) Ltd, Mangalore Branch

Prepared By

Terms & Condition :

- (1) Books once sold cannot be taken back or exchanged
- (2) Books supplied are as G.O.C. Rule (?)
- (3) Dispute arising out of this supply will be subject to Bangalore jurisdiction only
- (4) Any claims regarding non-receipt or any discrepancy should be reported within a week



Signature
30/7/18

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D.K. 574377

Signature

Signature

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

SALE (CASH / CREDIT)
Books / Periodicals / Journals)

Phone : 08257 - 230746

2019-4

SRI DEVI
STATIONERY & SPORTS MART
CAR STREET, SULLIA, D. K.

GSTIN : 29ASYP55741C1Z2

No. 15816

Date

31/01/2019

To The Principal NMC SLA

Sl. No.	PARTICULARS	Rate	Qty	Amount
	Books ಎಸ್.ಕೆ.ಎಸ್. 2885 ಎಸ್.ಕೆ.ಎಸ್. 2886, 195/2		2	390
		Less		40
	TOTAL :			350

Goods once sold cannot be taken back or exchanged.

Signature

Ac No { 26,273
26,274 }
2 Books

N. M. Subashini
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

Bill of Supply

Biblos Book Point
Opp Govindadasa College
Main Road Surathkal
575 014
GSTIN/UIN: 29AAJFB1125C12Y
State Name: Karnataka, Code: 29
Contact: 2477080.9343560101
E-Mail: biblosbookpoint@gmail.com
Buyer

Nehru Memorial College Sullia

State Name: Karnataka, Code: 29

Invoice No: **819**
e-Sugam No: **27-May-2019**
Dated: **2019-5**
Delivery Note: **Mode/Terms of Payment**
Supplier's Ref: **Other Reference(s)**
Buyer's Order No: **Dated**
Despatch Document No: **Delivery Note Date**
Despatched through: **Destination**
Terms of Delivery:

SI No	Description of Goods	Quantity	CUR	Price	Rate	per	Disc %	Amount
1	Mathematics Economics & Business- Bhardwaj	1 nos		0	595.00	nos	20 %	476.00

Amount Chargeable (in words)

Indian Rupees Four Hundred Seventy Six Only

HSN/SAC

E & O E

Taxable Value
476.00
Total 476.00

Tax Amount (in words): **NIL**

Total 1 nos

₹ 476.00

AC NO 26283

Company's Bank Details

Bank Name: **Corporation Bank CBA**
A/c No: **510321000010641**
Branch & IFS Code: **Tadambail & CORP0000241**

for Biblos Book Point

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D.K. 574 177

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

June - 01 - 2019
may-31-20

INVOICE

Biblios Book Point

Opp. Govindadasa College
Main Road Surathkal
575 014

GSTIN/UIN: 29AAJFB1125C1ZY
State Name : Karnataka, Code : 29
Contact : 2477080.9343560101
E-Mail : bibliosbookpoint@gmail.com

Buyer

Nehru Memorial College Sullia

State Name : Karnataka, Code : 29

Invoice No. 1308	e-Sugam No.	Dated 22-Jun-2019
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	CUR	Price	Rate	per	Disc. %	Amount
1	Strategic Mgt & Org Behaviour- H Monis	5 nos		0	130.00	nos	20 %	520.00
2	Strategic Mgt & Org Beh - Udaya Chandra	5 nos		0	225.00	nos	20 %	900.00
3	Quantitative Techniques 1- K Hande	4 nos		0	130.00	nos	20 %	416.00
4	Business Taxation - 3-Ravi M N	5 nos		0	160.00	nos	20 %	640.00
5	1st Se Bcom Financial Accounting K Nayak	4 nos		0	160.00	nos	20 %	512.00

continued ...

AC NO-26284 to 26313 (30 books)

This is a Computer Generated Invoice

INVOICE(Page 2)

Biblos Book Point

Opp.Govindadasa College
Main Road Surathkal
575 014
GSTIN/UIN: 29AAJFB1125C12Y
State Name : Karnataka. Code : 29
Contact : 2477080,9343560101
E-Mail : biblosbookpoint@gmail.com

Buyer

Nehru Memorial College Sullia

State Name : Karnataka, Code : 29

Invoice No.

1308

e-Sugam No.

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

22-Jun-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	Quantity	CUR	Price	Rate	per	Disc. %	Amount
6	3rd Sem Bcom Financial Accounting - K Nayak	5 nos		0	160.00	nos	20 %	640.00
7	Income Tax Law & Practice- H Cmehrotra	1 nos		0	695.00	nos	20 %	556.00
8	India 2019 Government Year Book	1 nos		0	350.00	nos	20 %	280.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Four Hundred Sixty Four Only

HSN/SAC

E. & O.E

Tax Amount (in words) :

NIL

Total

30 nos

Taxable
Value

4,464.00

Total

4,464.00

₹ 4,464.00

Company's Bank Details

Bank Name : Corporation Bank CBCA

A/c No. : 510321000010641

Branch & IFS Code : Tadambail & CORP0000241

for Biblos Book Point

Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

M. M. Sullia
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

Bill of Supply

(DUPLICATE FOR TAX PURPOSES)

2019-13

Biblios Book Point
Opp Govindadas College
Main Road Surankal
575 014
GSTIN/UIN: 29/AJFB1125C1ZY
State Name: Karnataka, Code: 29
Contact: 24770009343560101
E-Mail: bibliosbookpoint@gmail.com
Buyer

Invoice No. **1402**
Delivery Note
Supplier's Ref
Buyer's Order No
Despatch Document No
Despatched through
Terms of Delivery
e-Sugam No
Dated **28-Jun-2019**
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Nehru Memorial College Sullia
State Name: Karnataka, Code: 29

NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

Sl No	Description of Goods	Quantity	CUR	Price	Rate	per	Disc %	Amount
1	Business Economics - Sreenivas	2 nos		0	225.00	nos	20 %	360.00
2	Financial Accounting-1 -Raghuvier	4 nos		0	198.00	nos	20 %	633.60
3	Quantitative Techniques-1 Dr Kushalappa	4 nos		0	198.00	nos	20 %	633.60
								1,627.20
	Less: Rounded							(-10.20)

Amount Chargeable (in words)

Indian Rupees One Thousand Six Hundred Twenty Seven Only
HSN/SAC

E & O E

Taxable Value
1,627.20

Total 1,627.20

Tax Amount (in words) NIL

Total 10 nos

₹ 1,627.00

AC-NO 26314 to 26323

Company's Bank Details

Bank Name Corporation Bank CBCA

A/c No. 510321000010641

Branch & IFS Code Tadambail & CORP0000241

for Biblios Book Point

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

For BIBLIOS BOOK POINT

Managing Partner

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

ರಶೀದಿ				
ಡಾ. ಪೂವಪ್ಪ ಕಣಯ್ಯೂರು				
ಉಪನ್ಯಾಸಕರು C/o ತರಂಗ ಪ್ರಕಾಶನ, ಸುಳ್ಯ, ದ. ಕ. 574 327				
ಸಂಖ್ಯೆ : 035		ದಿನಾಂಕ : 6/3/2020		
ಇವರಿಗೆ : ಪ್ರಾಂಶುಪಾಲರು				
ವಿಳಾಸ : ಸೆಡ್ಡು ಮೈಮೊರಿಯಲ್ ಕಾಲೇಜ್, ಸುಳ್ಯ				
ಕ್ರ. ಸಂ.	ಕೃತಿಯ ಹೆಸರು	ಕೃತಿಯ ಪೇಜು	ಕೃತಿಗಳ ಸಂಖ್ಯೆ	ಮೊಬಲಗು ರೂ. ಪೈ
1	PSI, KAS ಪ್ರಬಂಧಗಳು	350	01	350=00
2	ಗಾಂಧಿ ಮಾಲ್ಯಗೃಹಕುಲ ಮತೃ	150	01	150=00
				500=00
				-100=00
				400=00
	ಒಟ್ಟು			400=00
(ರೂಪಾಯಿ 400 ನಾಲ್ಕು ಸಾವಿರ ಮಾತ್ರ)				
				ಸಹಿ

ACCESSION REGISTER

Date - 6-3-20

NO - 8

ACCNO. NO -

1. 26,363

2. 26,364.

Referance.

Pg NO - 181

2 Books only

N. M. Kulkarni
 PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA D. K. 574 327

Refused

26,365

1. Books

GSTIN : 29ASYPS5741C1Z2

Date 9.08.2020

To the PRINCIPAL NMC Sultan

~~20/8/20~~

Signature

N. M. K. K. K.

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

~~See~~ Reference

26,366

1. Books

Date : 19/8/20

To, Principal, N.M.C. Sullia

1. Books

25

Signature _____

$\frac{P}{C} = \frac{10}{18}$

N. N. S. S. S.

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

SALE (CASH / CREDIT)

Periodicals / Journals)

Phone : 08257-230746

26,389

Date - 1.10.

1. Books

SRI DEVI

STATIONERY & SPORTS MART

CAR STREET, SULLIA, D. K.

GSTIN : 29ASYP5741C1Z2

o.17271

Date 1.10.2020

Principal MNC Sullia

PARTICULARS	Rate	Qty	Amount
Gift Skills Nityadhara . Hgd III SEM BEANING NEHRU MEMORIAL COLLEGE SULLIA D.K. - 574 327		1	70 -
TOTAL :			70 -

Signature

Goods once sold cannot be taken back or exchanged.

M. M. Subashini

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

(Books / Periodicals / Journals)

Phone : 08257 - 230746

SRI DEVI

STATIONERY & SPORTS MART

CAR STREET, SULLIA, D. K.

No. 17323

GSTIN : 29ASYPS5741C1Z2

Date 11/02/20

To Principo e NMA Sulu

Sl No.	PARTICULARS	Rate	Qty.	Amount
	SUNDBOR [Equity]	150/-	200	
	RCSHULVANO LHN		30-	
	TOTAL :			570

Goods once sold cannot be taken back or exchanged.

Signature _____

N. M. S. S. S. S.
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

OF SALE (CASH / CREDIT)
Books / Periodicals / Journals)

Phone : 08257 - 230746

SRI DEVI
STATIONERY & SPORTS MART
CAR STREET, SULLIA, D. K.

GSTIN : 29ASYP5741C1Z2

No. 17344

Date 20/10/2020

To The Principal NMC Sullia

Sl No.	PARTICULARS	Rate	Qty.	Amount
	Business Stationery			
	for			
	R. M. N. RAVI.		1	170/-
	for			15/-
	155/-			
	TOTAL :			155/-

AC NO

26395

Goods once sold cannot be taken back or exchanged.

Signature

N. M. N. Ravi
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

BILL OF SALE (CASH / CREDIT)
(Books / Periodicals / Journals)

Phone : 08257 - 230746

SRI DEVI
STATIONERY & SPORTS MART
CAR STREET, SULLIA, D. K.

GSTIN : 29ASYP55741C1Z2

No. 17472

Date: 16/12/2020

To

Sl. No.	PARTICULARS	Rate	Qty.	Amount
1)	B. Taxation - III	170	1	170
2)	Direct tax 120	240	1	240
TOTAL :				410

PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Goods once sold cannot be taken back or exchanged.

Signature

AC NO

26396

26397

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

2020-21

ರಶೀದಿ

ತರಂಗಿನ ಪ್ರಕಾಶನ

ಪೊ. ಶ್ರೀಮತಿ ಸರೋಜ ಎಂ. ಬಿ., 'ಸೂರ್ಯ' IVನೇ ಅಂತಸ್ತು,
ದೀರಮಂಗಲ, ಇಗರ್ಜಿ ರೋಡ್, ಸುಲ್ಕಿ, ದ. ಕ. 574 327

ಸಂಖ್ಯೆ :

043

ದಿನಾಂಕ : 26.12.2020

ಇವರಿಗೆ :

ಶ್ರೀಮತಿ ಅಲರಂ

ವಿಳಾಸ :

ಸರ್ಕಾರಿ ಮಹಿಳಾ ಕಾಲೇಜು, ಸುಲ್ಕಿ, ದ. ಕ.

ಕ್ರ. ಸಂ.	ಕೃತಿಯ ಹೆಸರು	ಕೃತಿಯ ಬೆಲೆ	ಕೃತಿಯ ಸಂಖ್ಯೆ	ಮೊತ್ತ
1	ಶಿಕ್ಷಣ ಮಹಾಕವಿ	150/-	01	150.00
2	ಬಿ.ಎ.ಎ. ಕಾಲೇಜು	260	02	520.00
ಇವುಗಳ ಮೊತ್ತ				670.00
ರಶೀದಿ : 26.12.2020				130.00
				536.00

NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

AC NO

26404 to 26406

26,404

26,405

26,406

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

BILL OF SALE (CASH / CREDIT)
(Books / Periodicals / Journals)

Phone : 08257 - 230746

SRI DEVI
STATIONERY & SPORTS MART
CAR STREET, SULLIA, D. K.

GSTIN : 29ASYPS5741C1Z2

No.

Date: 11/01/2021

To

The RWCIP NMC full

Sr No	PARTICULARS	Rate	Qty	Amount
	GST & CUSTOMS DUTY		1	240 -
	Rsv 1.			
	F.A rooming 9.17		1	190 -
	E.NAYAK A		2	430 -
	less =			40 .
	390/-			
	TOTAL :			390 -

AC - NO

26436

26437

Goods once sold cannot be taken back or exchanged

Signature _____

M. M. S. S.

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

PRINCIPAL

NEW MEMORIAL CD 1768
SULLIVAN, D.K. - 57434

(Medicals / Journals)

Phone : 08257-230746

Medicals / Journals) **SRI DEVI** Phone : 082
STATIONERY & SPORTS MART
CAR STREET, SULLIA, D. K.
GSTIN : 29ASYPS5741C1Z2

GSTIN : 29ASYPS5741C1Z2

Date: 9.7.22

The PRINCIPAL Date: 9.7.21
MMC Sulba

AC NO
26434
26435

once sold cannot be taken back or exchanged

Signature

N. M. S. S. S. S.
PRINCIPAL

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

01-01-2021 } 17/07/21
 ay- 31-2022 }

- 27.5.22

2021-13

BILL OF SALE (CASH/CREDIT)
 (Books / Periodicals / Journals)

Phone : 08257 - 230746

SRI DEVI
STATIONERY & SPORTS MART
 CAR STREET, SULLIA, D. K.

No.

GSTIN : 29ASYP55741C1Z2

Date: 9/07/21

To: The Principal, NMC Sullia

Sl No	PARTICULARS	Rate	Qty	Amount
	1 st Sem BA ಪಠ್ಯ ಪರಿಗಣನಾಕ್ರಮ	60/-	1	60 00
	1 st Sem B Sc ಪಠ್ಯ ವಿಷಯ ಗ್ರಂಥಾಕ್ರಮ	60/-	1	60 00
	1 st Sem B Com ಪಠ್ಯ ವಿಷಯ ಗ್ರಂಥಾಕ್ರಮ	60/-	1	60 00
	1 st Sem BBA ಪಠ್ಯ ವಿಷಯ ಗ್ರಂಥಾಕ್ರಮ	60/-	1	60 00
TOTAL :				240 00

Rs. 240/-

26426
 26429

Goods once sold cannot be taken back or exchanged

Signature

N. M. Mahalingam
 PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA D. K. 574 327

PR
 NEHRU ME
 SULLIA,

EGE
 327

2081-4

SRI DEVI
STATIONERY & SPORTS MART

(Periodicals / Journals)

Phone 08257-230746

CAR STREET, SULLIA, D. K.

GSTIN : 29ASYP55741C1Z2

No.

Date 17/7/2021

To The Principal, NME Sullia

PARTICULARS	Rate	Qty	Amount
1) 1 st sem BSW Oweepa Island		1	125 -
2) 4 th sem Bsc Kazukku		1	145 -
3) 4 th sem B.Com Indira Bai		1	150 -
4) 4 th sem BBA Nunipatty road		1	125 -
TOTAL :			545 00

Rs. 545/-

26430 to

26433

Goods once sold cannot be taken back or exchanged

Signature

N. M. Sullia
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

[Signature]
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

BILL OF SALE (CASH / CREDIT)
(Books / Periodicals / Journals)

Phone : 08257 - 230746

SRI DEVI
STATIONERY & SPORTS MART
CAR STREET, SULLIA, D. K.

No. 17350

GSTIN : 29ASYPS5741C1Z2

Date: 04-08-21

To The Principal NMC Sullia

Sl No	PARTICULARS	Rate	Qty	Amount
1)	H. Rights P. Attention	110	1	110
2)	E. Stooling by Jigantli Less	145	1	145 255 25
TOTAL :				230

26438
26439

Goods once sold cannot be taken back or exchanged

Signature

m m Ruckelshaus
05/08/24
INCISE

N. N. S. S. S.
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

BILL OF SALE (CASH / CREDIT)
(Books / Periodicals / Journals)

Phone : 08257-230746

☎ : 8660874822

SRI DEVI
STATIONERY & SPORTS MART
CAR STREET, SULLIA, D. K.

GSTIN : 29ASYPS5741C1Z2

No. 18425

Date: 26-11-2021

To the PRINCIPAL NMC Sullb

[illegible]

26448

Goods once sold can not be taken back or exchanged.

SINCE 1987

Signature _____
Proprietor

N. M. S. S. S. S.
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

Bhandary School Book Pvt Ltd.

2021-7

Nalaped Apsara Chambers, K S Rao Road,

Mangalore - 575001. Website: www.schoolbook.co

Phone 0824-4286777, 4777 Email sales@schoolbook.co

Buyer : CASH BILL

Bill No : BSB21-22/57814

Date : 08/12/2021 2.45 PM

THE PRINCIPLE NEHARU MEMORIAL COLLEGE
SULLIA

Driver :

Cashier : Kaushik

SN #	ITEM NAME	Variant	HSN	QTY	RATE	Dis(%)	Basic	GST	CGST	SGST	AMOUNT
1	5 SEM BCOM DIRECT TAX-3 R.G. SAYA-USHA		490199	1	280.00	10%	252.00	0%	0.00	0.00	252.00

Bank Details

Account Name : Bhandary School Book Pvt Ltd.
 Bank : BANK OF BARODA
 Current A/c No. : 29040200008160
 Branch : BHAVANTHI STREET,
 IFSC : BARBOVJBHAS

Total Units	1.00
Net Amount	252.00
Round-Off	0.00
Grand Total	252.00

	Taxable Value	Central Tax		State Tax		Total Tax Amount	Payment Mode	Amount
		Rate	Amount	Rate	Amount			
0 %	252.00	0.0 %	0.00	0.0 %	0.00	0.00	CASH	252.00
	252.00		0.00		0.00	0.00		

Amount in Words : Rupees Two Hundred Fifty Two and Paise Zero

AC NO - 26459

MM Sullia
 PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA D. K. 574 327

PAID

For Bhandary School Book Pvt Ltd.

TERMS & CONDITIONS :

- E & O E
- Goods once sold will not be taken back or exchanged
- Electronic materials serviced at their service centres only.

Authorised Signatory

SULLIA D. K. 574 327

Bill of Supply

(ORIGINAL FOR RECIPIENT)

Biblos Book Point
Opp. Govindadasa College
Main Road Surathkal
575 014
GSTIN/UIN: 29AAJFB1125C1ZY
State Name: Karnataka, Code: 29
Contact: 2477080, 9343560101
E-Mail: biblosbookpoint@gmail.com
Buyer

Nehru Memorial College Sullia

State Name : Karnataka, Code: 29

Invoice No

4323

Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Dated

13-Dec-2021

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

AC NO

26460

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Non Conventional Energy Source - C D Rai	4901	0 %	1 nos	499.00	nos	10 %	449.10
	Rounded							(-10.10)

Total

1 nos

₹ 449.00

Amount Chargeable (in words)

Indian Rupees Four Hundred Forty Nine Only

E & O E

HSN/SAC

4901

Taxable Value

449.10

Tax Amount (in words) : NIL

Total

449.10

PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327PRINCIPAL
NEHRU MEMORIAL COLLEGE

Company's Bank Details

Bank Name

A/c No

Branch & IFS Code

UNION BANK OF INDIA

510321000010641

TADAMBAIL & UBIN0902411

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Biblos Book Point

Authorised Signatory

This is a Computer Generated Invoice

SULLIA D. K. 574 327

Bill of Supply

(ORIGINAL FOR RECIPIENT)

2022-9

Biblios Book Point
Govindadasa College
Main Road Surathkal
575 014
GSTIN/UIN: 29AAJFB1125C1ZY
State Name: Karnataka, Code: 29
Contact: 2477080, 9343560101
E-Mail: bibliosbookpoint@gmail.com

Invoice No. 4991	Dated 6-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Nehru Memorial College Sullia
State Name: Karnataka, Code: 29

AC. NO 26461 to 26463

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Direct Tax -III Ravi M N	4901	0 %	3 nos	210.00	nos	20 %	504.00
Total				3 nos				₹ 504.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Four Only

E & O E

HSN/SAC	Taxable Value
4901	504.00
Total	504.00

Tax Amount (in words) NIL

nm kudalav
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

Company's Bank Details
Bank Name: UNION BANK OF INDIA
A/c No: 510321000010641
Branch & IFS Code: TADAMBAIL & UBIN0902411

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Biblios Book Point

nm kudalav
Authorized Signatory

This is a Computer Generated Invoice

nm kudalav
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

Bill of Supply

(DUPLICATE FOR TRANSPORTER)

2022-10

Biblos Book Point
Opp. Govindadasa College
Main Road Surathkal
575 014
GSTIN/UIN: 29AAJFB1125C1ZY
State Name : Karnataka, Code 29
Contact : 2477080, 9343560101
E-Mail : biblosbookpoint@gmail.com

Buyer
Nehru Memorial College Sullia
State Name : Karnataka, Code 29

26464
26465

Invoice No. 692	Dated 13-May-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Physics for Bsc Students Sem 2 - Hemne & Arora	4901	0 %	2 nos	275.00	nos	20 %	440.00
Total				2 nos				₹ 440.00

Amount Chargeable (in words) **Indian Rupees Four Hundred Forty Only** E & O E

HSN/SAC	Taxable Value
4901	440.00
Total	440.00

Tax Amount (in words) : **NIL**

M M Dudala
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No : **510321000010641**
Branch & IFS Code : **TADAMBAIL & UBIN0902411**
for Biblos Book Point

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

M M Dudala
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

11, 435/2111 Opp. Govind Das College
Main Road, NH 90, Surathkal, Sullia, 575 014

2022-11

AC. No 26466

M. M. Subash
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

BILL OF SALE (CASH / CREDIT)
(Books / Periodicals / Journals)

SRI DEVI

Phone 08257 - 230746
8660874822

STATIONERY & SPORTS MART

CAR STREET, SULLIA, D. K.

No. 18817

GSTIN : 29ASYP5741C1Z2

Date 17/05/22

To

Sl No	PARTICULARS	Rate	Qty	Amount
	Human Resource Management	195/-	1	195/-
TOTAL :				195/-

M. M. Subash
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

Goods are not to be taken back or exchanged.

2022-12

BILL OF SALE (CASH / CREDIT)
(Books / Periodicals / Journals)

Phone : 08257 - 230746

☎ : 8660874822

SRI DEVI
STATIONERY & SPORTS MART
CAR STREET, SULLIA, D. K.

No. 18816

GSTIN : 29ASYPS5741C1Z2

Date: 27/05/22

To

Sl. No.	PARTICULARS	Rate	Qty	Amount
1	1st P.B.A.			
	Retail Management - 225/-		1	225/-
2	Financial Account 195/-		1	195/-
TOTAL :				420/-

M M Rudraiah
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

TOTAL :

420/-

Goods once sold can not be taken back or exchanged.

SINCE 1987

[Signature]
Signature

26467

26468

M M Rudraiah
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

Estd: 1976

Office: 230331

212331

Fax: 230331



NEHRU MEMORIAL COLLEGE

KURUNJIBAG, SULLIA, D. K. - 574 327

Sponsored by the Academy of Liberal Education (Regd.)

SULLIA, D. K.

E-mail: aile_nmc@yahoo.co.in

Re-Accredited with 'A' GRADE by the NAAC

Ref.No:NMCL/SUB-3/L-1/2017-18

Date:04-07-2017

To

The Editor
Economic and Political weekly
320-321-A to Z IND Estate
Ganapatrao Kadam Marg
Lower Parel, MUMBAI-400 013.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Economic and Political Weekly for the year 2016
i.e. from 01-07-2017 to 30-06-2018.

Ref: Your letter Dated 27-04-2017.

Bill No.R/67/2017

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC Extn. Counter Sullia, bearing No.172651 dated 03-07-2017 for Rs.4500.00(Rupees four thousand five hundred only) towards the renewal of the periodical **Economic & Political Weekly** for the year 2017-18 i.e. from 1st July 2017 to 30th June 2018.

Our Subscription No. is KKC 00135

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

NEHRU MEMORIAL COLLEGE



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KARNATAKA BANK LTD.

BRANCH CODE NO

D.D.NO SULLIA, D.K. - 574 327

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SULLIA-NMC EXTN COUNTER

731 A/c Payee

DD NO 172651

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DD 172651

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7312500100061001

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OFFICE

* 172651 * 0000520001 *

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Estd : 1976



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SULLIA, D. K.

E-mail: aole_nmc@yahoo.co.in

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STD : 08257
Office : 230331
233331
Fax : 230331

Ref.No:NMCL/SUB-04/L-1/2017-18

Date:04-07-2017

To

The Editor
Society for Environmental Communications
41, Tughlakabad Institutional Area
NEW DELHI-110 062.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
"Down to Earth" for the year 2017-18.

Ref: Your letter Dated 24th April 2017

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC Extn. Counter
Sullia, bearing No.172652 dated 03-07-2017 for Rs.860.00(Eight hundred and sixty only)
towards the renewal of the periodical Down to Earth for the year 2017-18 i.e. from 15th Aug
2017 to 31st July 2018.

Our Subscription No. is 7707

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

Encl: D.D

PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

D.D.NO.

DEMAND DRAFT

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D D 03-07-2017

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रुपये

SOCIETY FOR ENVIRONMENTAL COMMUNICATIONS

DD No. 172652

OR ORDER प्राप्त मूल्य के लिए

Eight Hundred Sixty only

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रजिस्टर्ड और प्रधान कार्यालय : मंगलूर 2 Registered & Head Office MANGALURU 2

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Est'd. 1976



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E-mail: acle_nmc@yahoo.co.in

STD : 08257
Office : 230331
233331
Fax : 230331

Ref.No:NMCL/SUB-5/L-1/2017-18

Date:04-07-2017

To

The Editor
Director of Research and Journal
The Institute of Cost Accountants of India
CMA Bhavan 4th Floor, 84 Harish Mukherjee Road
KOLKATA-700 025.

Dear Sir,

Sub: Courier charge for the journal
The Management Accountant
For the year 2017-18.
Ref: Your letter dt.18-5-2017

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC Extn., Counter Sullia, bearing No.172653 dated 03-07-2017 for Rs. 250.00 (Rupees two hundred and fifty only) towards courier charge of above said periodical for the year 2017-18. We have not received April and June 2017 issue. Please send them along with next issue.

Thanking you,

Yours faithfully,

Encl: D.D



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D.D.NO.

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SULLIA-NMC EXTN COUNTER

731 A/o Payee

D D 03-07-2017

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THE INSTITUTE OF COST ACCOUNTANTS OF INDIA
OR ORDER प्राप्त मूल्य के लिए

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अदा करें ₹ 250.00

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PRINCIPAL NEHRU MEMO

7312500100002601

PARK STREET, KOLKATA

147

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No. 656A/9T02

172653 00005200001

अधिकृत
Signature
Please sign above

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SULLIA D. K. 574 327



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E-mail: sole_nmc@yahoo.co.in

STD : 08257
Office : 230331
233331
Fax : 230331

Ref.No:NMCL/SUB-5/L-1/2017-18

Date: 12-07-2017

To09-

OUTLOOK PUBLISHING INDIA (PVT)Ltd.,
AB-10, Safdarjung Enclave,
NEW DELHI-110 029.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical

Outlook for the year 2017-18

i.e., from Sept. 1st 2017 to Aug.31st 2018.

Ref: Your letter nil.

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC Extn., Counter Sullia, bearing No.172659 dated 10-07-2017 for Rs.2249.00 (Rupees two thousand two hundred forty nine only) towards the renewal of the above said periodical for the year 2017-2018, and Free Gift of 3months extra subscription

Our subscription No. OLP/328923

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

Encl: D.D

M. M. Subash
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

[Signature]
PRINCIPAL
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NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327



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KARNATAKA BANK LTD.

SULLIA-NMC EXTN COUNTER

(आवेदन करने वाला/Issuing Branch)

सीरियल नं./CODE NO

D.D. NO.

2017-5
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7312500100062601

(आवेदन करने वाला/Drawee Branch)

DELHI SERVICE BRANCH

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Suresh Chandra P.O.
OFFICER P.A.

172650 0000520000



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(आवेदन करने वाला/Drawee Branch)

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Suresh Chandra P.O.
OFFICER P.A.

172659 0000520000

16

Principal
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327



NEHRU MEMORIAL COLLEGE

233331
Fax: 230331

2017-6.

KURUNJIBAG, SULLIA, D. K. - 574 327

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SULLIA, D. K.

E-mail: aole_nmc@yahoo.co.in

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Ref.No:NMCL/SUB-7/L-1/2017-18

Date 25-07-2017

To

The Business Manager, (Journals)
'KURUKSHETHRA', Publications Division
Ministry of Information & Broadcasting
East Block-IV, Level VII, R.K.Puram
NEW DELHI-110 066.

Dear Sir,

Sub: Subscription of the Periodical
Kurukshetra for the year 2017-18
i.e. from **September 2017 to August 2018.**
Ref: Your letter Dated nil.

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC
Extn., Counter Sullia, bearing No. 172668 dated 21-07-2017 for
Rs.230.00(Rupees two hundred and thirty only) towards the subscription
periodical for the year 2017 -2018 i.e. from September 2017 to August 2018.

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Encl: D.D



कर्णाटक बैंक लिमिटेड
KARNATAKA BANK LTD.

ब्रैंड H / CODE NO

D.D.NO.

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DD No. 172668

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PRINCIPAL NEHRU MEMO

7312500100002801

रजिस्टर्ड और प्रधान कार्यालय: बंगलूरु - 2 Registered & Head Office: MANGALURU - 2

DELHI SERVICE BRANCH

555

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MCKB/S

अधिकृत हस्ताक्षर/Signatures
हस्ताक्षर करने वाले का नाम/Name of the person
OFFICER, P.A. (No. 1220)
Please sign above

172668 000052000

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327



NEHRU MEMORIAL COLLEGE

Office : 230331
233331
Fax : 230331

2017-7

KURUNJIBAG, SULLIA, D. K. - 574 327

Sponsored by the Academy of Liberal Education (Regd.)

SULLIA, D. K.

-mail: aole_nmc@yahoo.co.in

Re-Accredited with 'A' GRADE by the NAAC

Ref.No:NMCL/SUB-8/L-1/2017-18

Date:25-07-2017

To

The Editor,
'Social Action',
10 Institutional Area
Lodhi Road,
NEW DELHI-110 003.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Social Action for the year 2017-18
i.e. from July 2017 to June 2018.

Ref: Your letter Dated Nil-

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC
Extn. Counter Sullia, bearing No.172670 dated 21-07-2017 for Rs.350.00(Rupees
three hundred and fifty only) towards the renewal of the above said periodical
for the year 2017-2018 i.e. from June 2017 to July 2018.

Our subscription No.KA 667

Please send the copies regularly and the receipt at your earliest and
oblige.

Thanking you,

Yours faithfully,

Encl: D.D

PRINCIPAL
PRINCIPAL



कर्णाटक बैंक लिमिटेड
KARNATAKA BANK LTD.

ब्रॉच नं./CODE NO.

D.D.NO.

NEHRU MEMORIAL COLLEGE
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Ref.No:NMCL/SUB-9/L-1/2017-18

Date:25-07-2017

To

The Finance Officer
'Vijnana Sangathi',-Prasaranga
Kannada University,Hampi
Vidyaranya-583 276.
Hosapete Taluk, Ballari Dist.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Vijnana Sangati-Kannada for the year 2017-18
Ref: Your letter Dated nil.

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC
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2017-9

Ref.No:NMCL/SUB-10/L-1/2017-18

Date:25-07-2017

To

The Manager
Maithri, Hindi Masik Patrika
Brahma Vidya Mandir
Pavnar, Pavnar P.P Vardha Jilla
MAHARASHTRA-442 111.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
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i.e. from August 2017 to July 2018.
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@yahoo.co.in

Ref.No:NMCL/SUB-12/L-1/2017-18

Date: 25-07-2017

To

Business India Publications Ltd.,
1&2 Regent Chambers
Nariman Point
MUMBAI-400 021.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Business India for the year 2017-18
i.e., from 2nd Oct. 2017 to 1st Oct. 2018
Ref: Your letter nil.

I am herewith sending the D.D drawn on the Karnataka Bank Ltd.,
NMC Extn., Counter Sullia, bearing No172665 dated 21-07-2017 for Rs.650-00
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2017-11

Ref.No:NMCL/SUB-13/L-1/2017-18

Date:25-07-2017

To

Readers Digest
9-K, Connaught Circus
NEW DELHI-110 001.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Readers Digest for the year 2017-18
i.e. from **August 2017 to July 2018.**
Ref: Your letter Dated nil.

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC
Extn. Counter Sullia, bearing No. 172672 dated 21-7-2017 for Rs.711.00 (Rupees
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periodical for the year 2017-2018 i.e. from August 2017 to July 2018.

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Thanking you,

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2017-12

Ref.No:NMCL/SUB-14/L-1/2017-18

Date: 18-08-2017

To

Mr. Krishnan Namboodiri, Secretary
Indian Sociological Society
8, Nelson Mandela Road, Vasanth Kunj
NEW DELHI-110 010.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Sociological Bulletin for the year 2017 vol No.66
i.e. from January 2017 to December 2017.
Ref: Your Bill Dated nil.

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC
Extn., Counter Sullia, bearing No.172707 dated 16-08-2017 for Rs.1,000.00
(Rupees one thousand only) towards the renewal of the above said periodical
for the year 2017 i.e. from January 2017 to December 2017.

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Ref.No:NMCI/SUB-15/L-1/2017-18

Date: 18-08-2017

To

The Editor,
UNIVERSITY TODAY,
770, Vikaskunj, Vikaspuri
NEW DELHI-110 018.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
UNIVERSITY TODAY for the year 2017-18
i.e from Sept. 2017 to August 2018.

Ref: Your letter nil

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Ref.No:NMCL/SUB-16/L-1/2017-18

Date:18-08-2017

To

The Principal,
Rajagiri College of Social Sciences,
Kalamassery-KOCHI- 683 104.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Rajagiri Journal of Social Development for
The year 2017 for Vol 9 No. 1 & 2.

Ref: Your letter nil.

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Ref.No:NMCL/SUB-17/L-1/2017-18

Date:18-08-2017

To

The Editor,
'Yojana',-Kannada, Publications Division
Ministry of Information & Broadcasting
Govt. of India, 1st Floor, F-Wing
Kendriya Sadana,Koramangala
BANGALORE-560 034.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
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Ref.No:NMCL/SUB-18/L-1/2017-18

Date: 18-09-2017

To

COMPETITION AFFAIRS
H.NO.108, Sector 27-A
Chandigarh 160 019.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Competition Affairs for the year 2017-18
i.e., from Oct. 2017 to Sept. 2018
Ref: Your letter nil.

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Yours faithfully,

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2017-17

Ref.No:NMCL/SUB-19/L-1/2017-18

Date:18-09-2017

To

Meenakshi Gilani
Subscription Manager
Indian Journal of Management
Y-21, Hauz Khas
NEW DELHI-110 016.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Prabhandhan:Indian Journal of Management
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Ref: Your letter Dated September 1,2017

Bill No. 20409

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(Rupees two thousand two hundred only) towards the renewal of the above said
periodical for the year 2017-2018 i.e. from Oct. 2017 to Sept 2018.

Our Subscription No: 0609 PIJM- Prabandhan: Indian Journal of
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2017-18

Ref.No:NMCL/SUB-20/L-1/2017-18

Date:18-09-2017

To

Meenakshi Gilani
Subscription Manager
Indian Journal of Marketing
Y-21, Hauz Khas
NEW DELHI-110 016.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Indian Journal of Marketing for the year 2017-18
i.e., from Sept.2017 to August 2018.
Ref: Your letter Dated 09-09-2017 bill No.3203

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC
Extn. Counter Sullia, bearing No.172762 dated 13-09-2017 for Rs.2200.00
(Rs.2200/-Rupees two thousand two hundred only) towards the renewal of the
above said periodical for the year 2017 -2018 i.e. from Sept. 2017 to August 2018

Our Subscription No: 2330

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2017-19

Ref.No:NMCL/SUB-21/L-1/2017-18 Date:18-09-2017

To

Competition Review Pvt.Ltd.,
604, Prabhat Kiran,
Rajendra Place,
NEW DELHI-110 008.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Competition Success Review +GKT +GK book
for the year 2017-18
i.e., from Oct.2017 to Sept. 2018.
Ref: Your letter Dated nil

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E-mail: aole_nmc@yahoo.co.in

Ref.No:NMCL/SUB-22/L-1/2017-18

Date:19-10-2017

To

Niratanka
Samajakaryada Hejjegalu(Social Work Foot Prints)
No.244, 3rd Main, Poorna Chandra Road,
MPM Layout, Mallathalli
BANGALORE-560 056.

Dear Sir,

Sub: Subscription of the Periodical
Samaja Karyada Hejjegalu for the
2017-18(for two years)

Ref: Your letter Dated nil

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC
Extn. Counter Sullia, bearing No.172789 dated 17-10-2017 for Rs.1000.00
(Rupees one thousand only) towards the subscription of the above said
periodical for the year 2017 -2018 .

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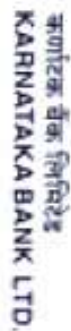
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(continued from page 10)

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Ref.No:NMCL/SUB-23/L-1/2017-18

Date: 15-12-2017

To

ASSOCIATION OF INDIAN UNIVERSITIES,

No.16, Comd. Indrajith Gupta Marg (Kotla Marg)

NEW DELHI-110 002.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
UNIVERSITY NEWS FOR The year 2018
i.e. from 7th Feb 2018 to 1st Feb 2019.
Ref: Your letter Dated 6th Nov.2017.

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC Extn., Counter Sullia, bearing No.172861 dated 15-12-2017 for Rs.950.00 (Rupees nine hundred and fifty only) towards the renewal of the above said periodical for the year 2018-19 i.e. from 7th Feb 2018 to 1st Feb 2019.

Our Subscription No: 00777/2

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STD 08257
Office 230331
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Ref.No:NMCL/SUB-26/L-1/2017-18

Date: 22-12-2017

To

The Honorary Secretary and Treasurer
Indian Society of Agricultural Economics
C-104, First Floor, Sadguru Complex-I
Near Vageshwari, Gen.A.K. Vaidya Marg,
Goregaon(E), MUMBAI-400 063.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Indian Society of Agricultural Economics
for the year 2018 Vol No. 73
i.e. from January 2018 to December 2018
Ref: Your Bill S-076, Dated 01-11-2017.

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC
Extn., Counter Sullia, bearing No.172868 dated 21-12-2017 for Rs.3,000.00
(Rupees three thousand only) towards the renewal of the above said periodical
for the year 2018 vol. No.73 i.e. from January 2018 to December 2018.

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2017 - 24

Ref.No: NMCL/SUB-25/L-1/2017-18

Date: 22-12-2017

To

The Sr. Sales & Distribution Officer, CSIR,
National Institute of Science Communication
& Information Resources, Dr. K.S. Krishnan Marg,
Near Pusa Gate, NEW DELHI-110 012.

Dear Sir,

Sub: Renewal of the Subscription of the Periodicals
FOR The year 2018

Ref: Your letter Pub/3/6(Renewal)2018 dt.Nov.17

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC Extn., Counter
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Indian Journal of Chemistry -section-A	Rs. 4,600-00
Indian Journal of Pure & Applied Physics	Rs. 3,200-00
Indian Journal of Traditional Knowledge	Rs. 1,200-00
Science Reporter	Rs. 300-00
(Rupees Nine thousand three hundred only)	Rs.9,300-00

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2017
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2018-27

Ref.No: NMCL/SUB-28/L-1/2017-18

Date: 05-01-2018

To

The Manager,
Indian Journal of Finance
Y-21, Hauz Khas
NEW DELHI-110 016.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Indian Journal of Finance for the year 2018
i.e from January 2018 to December 2018.

Ref: Your Bill No.6918 Dated 9th December 2017.

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC Extn., Counter Sullia, bearing No.172874 dated 29-12-2017 for Rs.2,200.00 (Rupees two thousand two hundred only) towards the renewal of the above said periodical for the year 2018 i.e. from January 2018 December 2018.

Our Subscription No. IJF 1416. Our last subscription ends with the December 2017 issue.

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

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2018-28
STD : 08257
Office : 230331
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Ref.No:NMCL/SUB-29/L-1/2017-18

Date: 02-04-2018

To

The Perspective Publication Pvt. Ltd.,
145-ID, Shahpur Jat (1st Floor)
Near Asiad Village,
NEW DELHI-110 049.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Main Stream for the year 2018vol.No Lvi
i.e from January 2018 to December 2018.

Ref: Your Bill No.nil Dated nil

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC
Extn., Counter Sullia, bearing No 172908 dated 01-02-2018 for Rs.600.00 (Rupees
six hundred only) towards the renewal of the above said periodical for the year
2018 i.e. from January 2018 December 2018.

We are not receiving the journals regularly . Please send the copies
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Ref. No: NMCL/SUB-30/E-1/2017-18

Date: 02-02-2018

To

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Flat No.A-2 Shyam Nivas(old No.26)

Gopalakrishna Road, T.Nagar

CHENNAI-600 017.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical

Wisdom for the year 2018-19

i.e from February 2018 to January 2019.

Ref: Your Bill Dated nil.

Renewal

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC Extn., Counter Sullia, bearing No.172909 dated 01-02-2018 for Rs.180.00 (Rupees one hundred and eighty only) towards the renewal of the above said periodical for the year 2018-19 i.e. from February 2018 to January 2019.

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E-mail: aole_nmo@yahoo.co.in

Ref.No:NMCL/SUB-31/L-1/2017-18

Date: 02-02-2018

To

THE WEEK
Manorama Buildings
P.B.No. 4278
Panampilly Nagar,
KOCHI 682036.

Renewal

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
The Week for the year 2018-19
i.e from 15th April 2018 to 8th April 2019.

Ref: Your letter No: nil

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Extn., Counter Sullia, bearing No.172906 dated 02-02-2018 for Rs.1250.00
(Rupees one thousand two hundred and fifty only) towards the renewal of the
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Our subscription No: 10219115

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Thanking you,

Yours faithfully,



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2018 - 31

Ref.No:NMCL/SUB-32/L-1/2017-18

Date: 02-02-2018

To

Exposure Media Marketing Pvt Ltd.,
378,379, 2nd floor, Udyog Vihar
Phase IV, Gurgaon 122 015
HARYANA.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Discover India for the year 2018
i.e from January 2018 to December 2018.
Ref: Your letter Dated nil.

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC
Extn., Counter Sullia, bearing No.172904 dated 01-02-2018 for Rs.720.00
(Rupees seven hundred and twenty only) towards the renewal of the above said
periodical for the year 2018i.e. from January 2018 to December 2018.

Our subscription No.54521

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

[Signature]

Encl: D.D

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Email: acle_nmc@yahoo.co.in

Ref.No:NMCL/SUB-33/L-1/2017-18

Date: 02-02-2018

To

SANKRAMANA PRAKASHANA
2nd Main, Jyothi Layout,
Yelachenahalli, J.P. Nagar Post,
BANGALORE-560 078.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Sankramana for the year 2018
i.e. from January 2018 to December 2018.
Ref: Your Bill Dated nil.

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC
Extn., Counter Sullia, bearing No. 172905 dated 01-02-2018 for Rs.200.00
{Rupees two hundred only} towards the renewal of the above said periodical
for the year 2018 i.e. from January 2018 to December 2018.

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Thanking you,

Yours faithfully,

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Ref.No:NMCL/SUB-34/L-1/2017-18

Date:02-02-2018

To

SANCTUARY ASIA
146-Pragathi Industrial Estate
N.M. Joshi Marg,
Lower Parel (E) MUMBAI-400 013,

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
" Sanctuary Asia for the year 2018
Ref: nil-

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC
Extn. Counter Sullia, bearing No.172907 dated 01-02-2018 for Rs.950.00(Rupees
nine hundred and fifty only)towards the renewal of the periodical **Sanctuary
Asia** for the year 2018 .

Our subscription No. 32559

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Thanking you,

Yours faithfully,

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2018-34

Ref.No:NMCL/SUB-41/L-1/2018-19

Date: 25-04-2018

To

The Circulation Manager
Southern Economist
No.9,1st Main, Jamia Masjid Complex
1st Floor, 10 & 11 Guttahalli
BANGALORE-560 003.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Southern Economist for the year 2018-19
i.e from 1st April 2018 to 15th March 2019.

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC Extn., Counter Sullia, bearing No. 172999 dated 24-04-2018 for Rs.1,800.00 (Rupees one thousand eight hundred only) towards the renewal of the above said periodical for the year 2018-19 i.e. from 01-04-2018 to 15-3-2019.

Our subscription No.1361/147/1

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Thanking you,

Yours faithfully,

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Ref.No:NMCL/SUB-42/L-1/2018-19

To

Date:25-04-2018

Business Manager
(C&A).Employment News
Publications Divisions
Mini.of I&B,East Block IV
Level V R.K.Puram
NEW DELHI 0-110 066.

Renewal

Dear Sir,

Sub: Subscription for the journal Employment News
For the year 2018--19.

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC
Extn., Counter Sullia, bearing No.172998 dated 23.04.2018 for Rs.530.00 (Rupees
five hundred and thirty) towards subscription of above said periodical for the
year 2018-2019. from 01-04-2018 to 15-03-2019.

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STO: 192/67
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Fax: 230111

Ref.No: NMCL/SUB-44/L-1/2018-19

Date 10-07-2018

To

The Editor
Economic and Political weekly
320-321-A to Z IND Estate
Ganapatrao Kadam Marg
Lower Parel, MUMBAI-400 013

Dear Sir,

Sub. Renewal of the Subscription of the Periodical
Economic and Political Weekly for the year
from 01-07-2018 to 30-06-2019

Ref. Your letter Dated 19-04-2018

Bill No R/58/2018

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC Extn. Counter
Sullia, bearing No.293051 dated 09-07-2018 for Rs 4,725.00(Rupees four thousand seven
hundred twenty five only) towards the renewal of the periodical **Economic & Political Weekly**
for the year 2018-19 i.e. from 1st July 2018 to 30th June 2019.

Our Subscription No. is KKC 00135

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Thanking you,

Yours faithfully,

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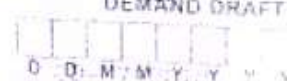
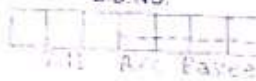
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2018-20

Ref.No:NMCL/SUB-45/L-1/2018-19

Date 10-07-2018

To

Anantha Prakasha
Printers & Publishers
Editor & publisher k. Sachidananda Udupa
Manjari Building, Near Bus stand
Knigoly 574-150

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
ANANTHA PRAKASHA for the year
from 01-07-2018 to 30-06-2020

I am herewith sending a D.D drawn on the Karnataka Bank Ltd, NMC Extn. Counter
Sullia, bearing No 293050 dated 09-07-2018 for Rs 250 (Two hundred fifty only) towards the
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Thanking you,

Yours faithfully,

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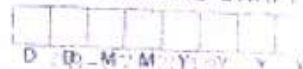
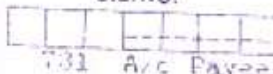
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Phone: 0824-230101
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2018 - 3

Ref No. NMCL/SUB-46/L-1/2018-19

Date: 10-07-2018

To

YUGAPURUSHA
K BHUVANA BHIRAMA UDIPA
Yugapurusha Building
P.B NO-1, Main road
Kinnigoli-574150 (D.K.)

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
yugapurusha for the year
from 01-07-2018 to 30-06-2019

Ref: Your letter Dated 18-05-2018

I am herewith sending a D.D drawn on the Karnataka Bank Ltd. NMC Exch. Counter Sullia, bearing No.293049 dated 09-07-2018 for Rs 200 (Rupees two hundred only) towards the renewal of the periodical **yugapurusha** for the year 2018-19 i.e. from 1st July 2018 to 30th June 2019.

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you.

Yours faithfully,

[Signature]
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2018-19

Ref.No:NMCL/SUB-47/L-1/2018-19

Date: 25-07-2018

To

THG PUBLISHING PRIVATE LIMITED

NO- 859&860,

Kasturi Buildings

Anna Salai

Chennai -600002

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
FORNTLINE for the year 2018-2019

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC Extn., Counter Sullia, bearing No. 293067 dated 24-07-2018 for Rs.1,250.00 (Rupees one thousand Two hundred fifty only) towards the renewal of the above said periodical for the year 2018-19 i.e. from 01-07-2018 to 30-06-2019

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Thanking you,

Yours faithfully,

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STD : 08267
Office : 230331
Fax : 230331

2018-

Ref.No:NMCL/SUB-48/L-1/2018-19

Date:07-08-2018

To

The Editor,
'Social Action',
10 Institutional Area
Lodhi Road
NEW DELHI-110 003.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Social Action for the year 2018-19
i.e. from July 2018 to June 2019.

Ref: Your letter Dated Nil 14.08.2018

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC
Extn. Counter Sullia, bearing No.293081 dated 06-08-2018 for Rs.350.00(Rupees
three hundred and fifty only) towards the renewal of the above said periodical
for the year 2018-2019 i.e. from June 2018 to July 2019. —

Our subscription No.KA 667

Please send the copies regularly and the receipt at your earliest and
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Thanking you,

Yours faithfully,

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Fax : 230331

2018-7

Ref.No:NMCL/SUB-50/L-1/2018-19

Date:09-08-2018

Renewal

To

The Finance Officer
'Vijnana Sangathi',-Prasaranga
Kannada University,Hampi
Vidyaranya-583 276.
Hosapete Taluk, Ballari Dist.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Vijnana Sangati-Kannada for the year 2018-19
i.e. from July 2018 to June 2019.
Ref: Your letter Dated nil.

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC
Extn. Counter Sullia, bearing No.293097 dated 07-08-2018 for Rs.250.00(Rupees
two hundred and fifty only) towards the renewal of the above said periodical for
the year 2018 -2019 i.e., July 2018 to June 2019. I am very sorry to say that we
have not received the issues of june,july.2018 .

Please send the copies regularly and the receipt at your earliest and
oblige.

Thanking you,

Yours faithfully,

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E-mail: acle_nmc@yahoo.co.in

Ref No: NMCL/SUB-51/L-1/2018-19

Date: 27-08-2018

To

Readers Digest
9-K, Connaught Circus
NEW DELHI-110 001

Dear Sir,

Sub: Renewal of the Subscription of the Periodical

Readers Digest for the year 2018-19

i.e. from August 2018 to July 2019.

Ref: Your letter Dated nil.

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC Extn. Counter Sullia, bearing No. 293130 dated 23-08-2018 for Rs.711.00 (Rupees seven hundred eleven only) towards the renewal of the above said periodical for the year 2018 -2019 i.e from August 2018 to July 2019.

Our Subscription No: RDRE 12/485612800

Please send the copies regularly and the receipt at your earliest and

oblige

Thanking you,

Yours faithfully,

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E-mail: apple_nmc@yahoo.co.in

STD 02347
Office 236731
Fax 236733

2018 - 9

Ref.No:NMCL/SUB-52/L-1/2018-19

Date:27-08-2018

To

E.F.Y Enterprises Pvt. Ltd.,
D-87/1, Okhla Industrial Area
Phase-1, NEW DELHI-110 020.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Electronics for you for the year 2018-19

i.e. from Sept 2018 to August 2019.

Ref: Your letter Dated August 2nd 2018

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC
Extn. Counter Sullia, bearing No.293131 dated 23-08-2018 for Rs.720.00(Rupees
Seven hundred Twenty only) towards the renewal of the above said periodical
for the year 2018 -2019 i.e. from Sept 2018 to August 2019.

Our Subscription No: 102541

Please send the copies regularly and the receipt at your earliest and
oblige.

Thanking you,

Yours faithfully,

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Fax : 0825-230331

2018-10

E-mail: aole_nmc@yahoo.co.in

Ref.No:NMCL/SUB-53/L-1/2018-19

Date:20-09-2018

To

Meenakshi Gilani
Subscription Manager
Indian Journal of Marketing
Y-21, Hauz Khas
NEW DELHI-110 016.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Indian Journal of Marketing for the year 2018-19
i.e., from Sept.2018 to August 2019.

Ref: Your letter Dated 07-09-2018

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC
Extn. Counter Sullia, bearing No.293199 dated 18-09-2018 for Rs.2200.00
(Rs.2200/-Rupees two thousand two hundred only) towards the renewal of the
above said periodical for the year 2018 -2019 i.e. from Sept. 2018 to August 2019

Our Subscription No: 2330

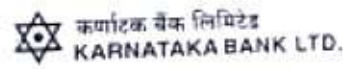
Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

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2018-11

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E-mail: aole_nmo@yahoo.co.in

Ref.No:NMCL/SUB-¹⁵54/L-1/2018-19

Date:20-09-2018

To

Meenakshi Gilani
Subscription Manager
Indian Journal of Management
Y-21, Hauz Khas
NEW DELHI-110 016.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Prabhandhan: Indian Journal of Management
for the year 2018-19
i.e., from Oct.2018 to Sept. 2019

6-9-18

293553

Ref: Your letter Dated September 1-09-2018

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC
Extn. Counter Sullia, bearing No.293200 dated 18-09-2018 for Rs.2,200.00
(Rupees two thousand two hundred only) towards the renewal of the above said
periodical for the year 2018-2019 i.e. from Oct. 2018 to Sept 2019.

Our Subscription No: PIJM 0609 - Prabandhan: Indian Journal of
Management

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

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STD: 08257
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Fax: 230331

2018-12

Ref.No:NMCL/SUB-55/L-1/2018-19

Date:20-09-2018

To

The Editor,
'Social Action',
10 Institutional Area
Lodhi Road
NEW DELHI-110 003.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Social Action for the year 2018-19
i.e. from July 2018 to June 2019.

Ref: Your letter Dated 14.08.2018

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC
Extn. Counter Sullia, bearing No.293201 dated 18-09-2018 for Rs.230.00(Rupees
Two hundred and thirty only)balance amount, towards the renewal of the
above said periodical for the year 2018 -2019 i.e. from June 2018 to July 2019.

Our subscription No.KA 667

Please send the copies regularly and the receipt at your earliest and
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Thanking you,

Yours faithfully,

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Ref.No:NMCL/SUB-57/L-1/2018-19

Date:10-10-2018

To

'The Editor,
'Yojana',-English, Publications Division
Ministry of Information & Broadcasting
Govt. of India, Room No,48-53,
Soochana Bhawan,CGO Complex,Lodi Road,
New Delhi 110003
Ph.No.26100207

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Yojana-ENGLISH for the year 2018-19
i.e. from **October 2018 to October 2019**
Ref: Your letter Dated nil.

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC Extn. Counter Sullia, bearing No.293227 dated 05-10-2018 for Rs.250.00(Rupees two hundred and fifty only) towards the renewal of the above said periodical for the year 2018-2019 i.e., October 2018 to October 2019.

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

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Office : 230331
233331
Fax : 0825-230331

2018-14

mail: aole_nmc@yahoo.co.in

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(3rd Cycle : New Methodology)

Ref.No:NMCL/SUB-56/L-1/2018-19

Date:10-10-2018

To,

The Editor,
'Yojana',-Hindi, Publications Division
Ministry of Information & Broadcasting
Govt. of India, Room No.48-53,
Soochana Bhawan,CGO Complex,Lodi Road
New Delhi 110003
Ph.No.26100207

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Yojana-Hindi for the year 2018-19
i.e. from **October 2018 to October 2019.**

I am herewith sending a D.D drawn on the Karnataka Bank Ltd.,NMC
Extn.Counter Sullia,bearing No.293228 dated 05-10-2018forRs.250.00(Rupees
two hundred and fifty only) towards the renewal of the above said periodical for
the year 2018 -2019 i.e. October 2018 to October 2019 .

Please send the copies regularly and the receipt at your earliest and
oblige.

Thanking you,

Yours faithfully,

PRINCIPAL

Encl: D.D



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2018-15

Ref No NMCL/SUB-58/L-1/2018-19

Date 16-11-2018

The Business Manager, (Journal)
KURUKSHETRA, Publications Division
Ministry of Information & Broadcasting
East Block-IV, Level VII, R.K. Puram
NEW DELHI-110 066.

Sub: Renewal of the Subscription of the Periodical
KURUSHETRA-ENGLISH for the year 2018-19
i.e. from November 2018 to November 2019
Ref: Your letter Dated: nil

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NEW
KRS, Counter Sullia bearing No.293261 dated 13-11-2018 for Rs. 230.00(Rupees
Two hundred and Thirty only) towards the renewal of the above said periodical
for the year 2018-2019 i.e. November 2018 to November 2019.

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you

Yours faithfully,

Principal

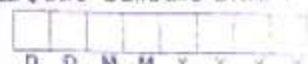
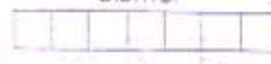
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2018-16

Ref.No:NMCL/SUB-58/L-1/2018-19

Date:16-11-2018

To

'The Editor,
YOJANA KANNADA, Publications Division
Ministry of Information & Broadcasting
Govt. of India, 1st Floor, F-Wing
Kendriya Sadana, koramangala
BANGALORE -560034

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
YOJANA KANNADA, for the year 2018-19
i.e. from November 2018 to November 2019
Ref: Your letter Dated nil.

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC
Extn. Counter Sullia, bearing No.293260 dated 13-11-2018 for Rs.230.00(Rupees
two hundred and Thirty only) towards the renewal of the above said periodical
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Thanking you,

Yours faithfully,

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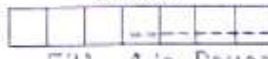


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2018-17

Ref.No:NMCL/SUB-59/L-1/2018-19

Date: 21-11-2018

To

COMPETITION AFFAIRS
H.NO.108, Sector 27-A
Chandigarh 160 019.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Competition Affairs for the year 2018-19
i.e., from January . 2019 to December. 2019
Ref: Your letter dated 23.10.2018

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC
Extn., Counter Sullia, bearing No.293270 dated 19-11-2018 for Rs.1,150.00
(Rupees one thousand and one hundred fifty only) towards the renewal of the
above said periodical for the year 2018-2019. i.e. from January 2019 to December
2019,

Please send the copies regularly and the receipt at your earliest and
oblige.

Thanking you,

Encl: D.D

Yours faithfully,

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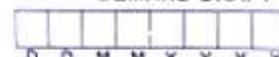
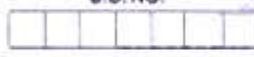


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2018-18

Ref.No:NMCL/SUB-60/L-1/2018-19

Date: 12-12-2018

To

ASSOCIATION OF INDIAN UNIVERSITIES,

No.16, Comd. Indrajith Gupta Marg (Kotla Marg)

NEW DELHI-110 002.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical

UNIVERSITY NEWS FOR The year 2019

i.e. from January 2019 to December 2019.

Ref: Your letter Dated 05th Nov.2018.

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC Extn., Counter Sullia, bearing No.293281 dated 06-12-2018 for Rs.950.00 (Rupees nine hundred and fifty only) towards the renewal of the above said periodical for the year 2019 i.e. from jan2019 to dec 2019.

Our Subscription No: 00777/2

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

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2019-20



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2019 - 22
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Ref.No:NMCL/SUB-64/L-1/2019-20

Date:28-01-2019

To

The Honorary Secretary and Treasurer
Indian Society of Agricultural Economics
C-104, First Floor, Sadguru Complex-I
Near Vageshwari, Gen.A.K. Vaidya Marg,
Goregaon(E), MUMBAI-400 063.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Indian Society of Agricultural Economics
for the year 2019 vol No. 74
i.e. from January 2019 to December 2019

Ref: Your Bill Dated 10-12-2018.

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC
Extn., Counter Sullia, bearing No.293333 dated 10-03-2016 for Rs.3,000.00
(Rupees three thousand only) towards the renewal of the above said periodical
for the year 2019 vol. No.74 i.e. from January 2019 to December 2019.

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Thanking you,

Yours faithfully,

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Date: 28-01-2019

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Uttar Pradesh

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India Today for the year 2019
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Ref.No:NMCL/SUB-67/L-1/2019-20

Date:30-01-2019

To,

CISIR-National Institute of Science
Communication And Information science
Dr .K.S.Krishnan Marg,(Near Pusa Gate)
New Delhi -110012

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
" SCIENCE REPORTER" for the year 2019.

Ref: Your bill No. 4/5/SR

Dated 10/12/2018.

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC
Extn. Counter Sullia, bearing No.293335. dated 24-01-2019 for Rs.300.00(Three
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year 2019.

Please send the copies regularly and the receipt at your earliest and
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Thanking you,

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Ref.No: NMCL/SUB-26/L-1/2019-20 (3rd Cycle : New Methodology)

2019-25

To

Date: 12-02-2019

The Sr. Sales & Distribution Officer, CSIR,
National Institute of Science Communication
& Information Resources, Dr. K.S. Krishnan Marg,
Near Pusa Gate, NEW DELHI-110 012.

Dear Sir,

Sub: Renewal of the Subscription of the Periodicals
FOR The year 2019
Ref: Your letter Pub/3/6(Renewal)2019

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Indian Journal of Pure & Applied Physics	Rs. 3,200-00
Indian Journal of of Engineering material Science	Rs. 1,600-00
Journal of Intellectual Property Rights	Rs. 3,000.00
Annals of library&Information Studies	Rs. 1,200.00
CSIR News	Rs. 500.00
(Rupees fourteen thousand one hundred only)	Rs. 14,100-00

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STD : 08257
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Ref.No:NMCL/SUB-28/L-1/2019-20

Date: 12-02-2019

To,

The Perspective Publication Pvt. Ltd.,
145-ID, Shahpur Jat (1st Floor)
Near Asiad Village,
NEW DELHI-110 049.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Main Stream for the year 2019 vol.No LV
i.e from January 2019 to December 2019.

Ref: Your Bill No.12745 Dated 1st January 2019.

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC
Extn., Counter Sullia, bearing No 293351 dated 05-02-2019 for Rs.700.00 (Rupees
seven hundred only) towards the renewal of the above said periodical for the
year 2019 i.e. from January 2019 December 2019.

We are not receiving the journals regularly. Please send the copies
regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,



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Ref.No:NMCL/SUB-69/L-1/2018-19

Date:21-02-2019

To,

SANCTUARY ASIA
146-Pragathi Industrial Estate
N.M. Joshi Marg,
Lower Parel(E)MUMBAI-400 011.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
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Asia for the year 2019 .

Our subscription No. 43861

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अधिकृत हस्ताक्षर करें / Authorized Signature

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E-mail: aole_nmc@yahoo.co.in

Office : 230331
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Fax : 0825-230331

Ref.No: NMCL/SUB-70/L-1/2018-19

Date: 21-02-2019

To

The Manager,
Indian Journal of Finance
Y-21, Hauz Khas
NEW DELHI-110 016.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
Indian Journal of Finance for the year 2019-2020
i.e from February 2019 to February 2020.

Ref: Your Bill No.1469 Dated 25th January 2019.

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC Extn., Counter Sullia, bearing No.293365 dated 19-02-2019 for Rs.2600.00 (Rupees two thousand six hundred only) towards the renewal of the above said periodical for the year 2018 i.e. from January 2018 December 2018.

Our Subscription No. IJF 1416. Our last subscription ends with the January 2019 issue.

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E-mail: kmc_nmc@yahoo.co.in

Ref.No:NMCL/SUB-71/L-1/2018-19

Date: 14-03-2019

To,

TULUNADU OFFICE
BALDEV
FAT NO.8, ANAND RESIDENCY
APARTMENT, BAPPANADU TEMPLE,
ROAD,MULKY -574154,MANGALURU.
D.K,DISTRICT,TULUNADU.

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Dear Sir,

Sub: Renewal of the Subscription of the Periodical
The Week for the year 2019-22 for 3 years Renewal,
i.e from 15th April 2019 to 8th April 2022.

Ref: Your letter date:19.02.2019

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC
Extn., Counter Sullia, bearing No.293379 dated 13-03-2019 for Rs.3000.00
(Rupees three thousand only) towards the renewal of the above said periodical
for the year 2019-22 i.e. from April 2019 to March 2022.

Our subscription No: 10219115

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Yours faithfully,
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Phone : 0825-230331
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Fax : 0825-230331

Ref.No:NMCL/SUB-01/L-1/2019-20

Date:-12-04-2019

To,

BURDA MEDIA INDIA PRIVATE LIMITED
PLOT NO .378-379 2nd FLOOR
UDYOG VIHAR, PHASE IV
GURUGRAM—122015
HARYANA

Dear Sir,

Sub:- Renewal of the subscription of the Periodical
Discover India for the year 2019
i.e from april 2019 to april 2020

Ref :-your letter dater nil.

I am herewith sending the D.D drawn on the karnataka bank Ltd., NMC Extn., Counter
Sullia, bearing No, 293422 dated 05-04-2019 For Rs.900.00 (nine hundred only) Towards the renewal of
the above said Periodical for the year 2019 i.e. from April 2019 to april 2020.

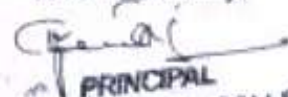
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Thanking you,

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Yours Faithfully,


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E-mail : nmc@yaho.co.in

website: www.kygmnc.org

Ref.No.NMCL/SUB-02/L-2/2019-20

Date:-21-06-2019

To,

The Editor
Economic and Political weekly
320-321-A to Z IND Estate
Ganapatrao Kadam Marg
Lower Parel, MUMBAI -400 013

Dear Sir,

Sub:- Renewal of the subscription of the Periodical
ECONOMIC AND POLITICAL WEEKLY for the year 2019
from July 2019 to June 2020
Ref :- your letter dater 21.05.19

I am herewith sending the D.D drawn on the karnataka bank Ltd., NMC
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(Five thousand five hundred only) Towards the renewal of the above said Periodical
for the year 2019 i.e. from June 2019 to June 2020.

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website: www.kvgnmc.org

Ref.No:NMCL/SUB-09/L-1/2019-20

Date:-25-07-2019

To,

YUGAPURUSHA
K BHUVANA BHIRAMA UDUPA
Yugapurusha Building
P.B NO -1 Main road
Kinnigoli-574150(D.K)

Dear Sir:-

Sub: Renewal of the subscription of the Periodical
YUGAPURUSHA for the year 2019
i.e from 01-08-2019 to 30-07-2020

Ref: Your letter dated nil.

I am herewith sending the D.D drawn on the karnataka bank Ltd.,NMC Extn Counter
Sullia bearing No-293500 dated 19.07-2019 For Rs 200.00(two hundred only)Towards the renewal
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website: www.kvgmmc.org

Ref. No: NMCL/SUB-10/L-1/2019-20

Date 25-07-2019

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The Circulation Manager
Southern Economist
No.9,1st Main,Jamia Masjid Complex
1st Floor,10 &11 Guttahalli
BANGALORE -560003

Dear Sir:-

Sub: Renewal of the subscription of the Periodical
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Thanking you,

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website: www.kvgnmc.org

Office : 230331
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Fax : 0825-230331

Ref.No:NMCL/SUB-12/L-1/2019-20

Date:-12-08-2019

To,

The Finance office
Vijnana Sangathi Prasaranga
Kannada University Hampi
Vidyaranya -583276
Hosapete taluk,Ballari Dist

Dear Sir,

Sub:- Renewal of the subscription of the Periodical
Vijnana Sangathi Prasaranga for the year 2019-2020
I.e from 01-08-2019to 30-08-2020

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Date:-12-08-2019

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Puttur -574202

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I am herewith sending the D.D drawn on the kamataka bank Ltd.,NMC
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Praveen Gowda K.

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E-mail: nmc_nmc@yahoo.co.in

website: www.kvgnmc.org

FILE NO. 22-2019

2019-6

Ref.No:NMCL/SUB-14/L-1/2019-20

Date:-22-08-2019

To,

Business Manager

Employment News, Publications Divisions,

Ministry of Information & Broadcasting

Govt of India, VII Floor, Soochna Bhavan

C.G.O. Complex, Lodhi Road, New Delhi-110003

Dear Sir,

Sub:- Renewal of the subscription of the Periodical Employment News,
for the year 2019-2020
I.e from 01-08-2019 to 30-08-2020

I am herewith sending the D.D drawn on the Karnataka bank
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hundred thirty only) Towards the renewal of the above said Periodical for the
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2019 - 7

Ref.No:NMCL/SUB-13/L-1/2019-20

Date:-22-08-2019

To,

Meenakshi Gilani
Subscription Manager
Indian Journal of Marketing
Y-21, Hauz Khas
NEW DELHI-110016.

Dear Sir:-

Sub:- Renewal of the subscription of the Periodical Indian Journal of Marketing for the year I,e from 01-09-2019to 30-08-2020.

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Ref.No:NMCL/SUB-15/L-1/2019-20

Date:30-09-2019

To,

Meenakshi Gilani
Subscription Manager
Indian Journal Of Management
Y-21, Hauz KHAS
NEW DELHI-110016

Dear Sir,

Sub:- Renewal of the subscription of the Periodical Prabhandhan:- Indian Journal of Management for the year 2019-2020 i.e from Oct . 2019 to Sept 2020.

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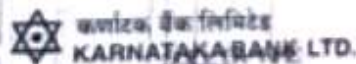
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Ref.No:NMCL/SUB-16/L-1/2019-20

Date:-12-11-2019

To,

The Editor,
Yojana : English Publication Division
Room No.56, Soochna Bhawan,
CGO Complex, Lodi Road,
NEW DELHI -110003
Phone-24367453

Dear Sir,

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THE EDITOR
SOCIAL ACTION
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Date:-21-11-2019

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Arthshastra Indian Journal of Economics & Research
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Journal of Economics & Research for the year 2019-2020 .

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Ref.No:NMCL/SUB-20/L-1/2019-20

Date:-27-12-2019

To,

The Honorary Secretary and Treasurer
Indian Society of Agricultural Economics
C-104, First Floor, Sadguru Complex-1
Near Vageshwari, Gen. a k.Vaidya Marg
Goregaon(E), MUMBAI-400063,

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Sub:- Renewal of the subscription of the Periodical :- Indian Society of Agricultural Economics for the year 2020 i.e from January 2020 to December 2020.

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Ref.No:NMCL/SUB-21/L-1/2019-20

Date:-23-01-2020

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Ref.No:NMCL/SUB-24/L-1/2019-20

Date:-27-01-2020

To,

CSIR-National Institute of Science
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NEW DELHI-110012

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Ref.No:NMCL/SUB-28/L-1/2019-20

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Date:-26-02-2020

To,

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146-Pragathi Industrial Estate
N.M Joshi MARG,
Lower Pare (E)MUMBAI-400011

Dear Sir,

Sub:- Renewal of the subscription of the Periodical :- SANCTUARY ASIA for the year 2020 i.e from January 2020 to December 2020.

Ref :-your letter dated -30th January 2019.

Our Subscription No -43861.

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sole_nmc@yahoo.co.in

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2020-20

Ref.No:NMCL/SUB-26/L-1/2019-20

Date:-26-02-2020

To,

Mainstream
Current Affairs Weekly
141,Ground Floor,Shahpur Jat,
(NEAR Asiad Village),New DELHI-110049.

Dear Sir,

Sub:- Renewal of the subscription of the Periodical :- **Mainstream** for the year
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Ref :-your letter dated -12th January 2020.

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Date:-27-02-2020

To,

CSIR-National Institute of Science
Communication & Information Resources
Dr K.S Krishnan Mrag, (Near Pusa Gate)
NEW DELHI-110012

Dear Sir,

Sub:- Renewal of the subscription of the Periodical :-CSIR-NISCAIR for the
year 2020 i.e from January 2020 to December 2020.

Ref :-Your letter Pub/3/6 (Renewal)2020.
Our Subscription No:3/2007/0630.

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Date: 28-02-2020

To,

COMPETITION AFFAIRS
H.No 108, Sector 27-A
Chandigarh-160019

Dear Sir,

Sub:- Renewal of the subscription of the Periodical :- **COMPETITION AFFAIRS**
for the year 2020 i.e., from February 2020 to December 2020.

Ref :- Your letter dated 01-02-2020.

Our Subscription No -C-967.

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Ref.No:NMCL/SUB-1/L-1/2020-21

Date:19-01-2021

To

The Editor
Economic and Political weekly
320-322-A to Z IND Estate
Ganapatrao Kadam Marg
Lower Parel,
MUMBAI-400 013.

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
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Ref: Your letter Dated 12-11-2021.

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website: www.kvgmnc.org

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Ref.No:NMCE/SUB-02/L-1/2020-21

Date:22-02-2021

To,

COMPETITION AFFAIRS
H.No.108, Sector 27-4,
Chandigarh-160019

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
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Ref: Your letter Dated 12-01-2021.

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2021-23

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Ref.No:NMCL/SUB-03/L-1/2020-21

Date:20-02-2021

To,

ASSOCIATION OF INDIAN UNIVERSITIES
16, COMRADE INDRAJIT GUPTA MARG,
NEW DELHI-110002

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
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Ref: Your letter Dated 12-11-2021.

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UNIVERSITIES for the year 2020-21 i.e. from 1-Jan 2021 to 30-Dec 2022.

Our Subscription No. is 00777/2

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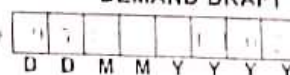
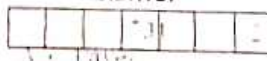
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website: www.kugrinc.org

mail: aole_nmc@yahoo.co.in

2021-4

54034

Ref.No:NMCL/SUB-04/L-1/2020-21

Date:20-02-2021

To,

ARUHU KURUHU
#10 "BELAKU" KUVEMPU ROAD,
PRUTHVI BADAVANE,
DATTAGALLI 2 ND HANTHA
MYSORE-570033

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
ARUHU KURUHU for the year 2021 to 2025
from 01-01-2021 to 30-12-2025.

Ref: Your letter Dated 17.12.2020.

Bill No.5239

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC Extn.
Counter Sullia, bearing No.293939 dated 11-02-2021 for Rs.2,500.00(Rupees two thousand
five hundred only) towards the renewal of the periodical ARUHU KURUHU
for the year 2020-21 i.e. from 1-Jan 2021 to 30-Dec 2025.

Our Subscription No. is nil

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Thanking you,

Yours faithfully,

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website: www.kvgnmc.org

Ref.No:NMCL/SUB-05/L-1/2020-21

Date:22-03-2021

To,

PRABANDHAN :
INDIAN JOURNAL OF MANAGEMENT
Y-21,HAUZ Khas ,
New Delhi -110016

Dear Sir,

Sub:- Renewal of the Subscription of the Periodical PRABANDHAN:
INDIAN JOURNAL OF MANAGEMENT for the year
from 01-04-2021 to 31-03-2022.

Ref:- Your letter Dated 05-02-2021.

Bill No.REN :-9104

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Counter Sullia, bearing No.293978 dated 18--03-2021 for Rs.2,600.00(Rupees Two thousand
Six Hundred only) towards the renewal of the periodical **INDIAN JOURNAL OF
MANAGEMENT** for the year 2021-22 i.e. from 1-04-2021 To 31-03-2022.

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

Principal
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Dr. Manager (PA 4125)
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Fax 08257-230331

E-mail: aole_nmc@yahoo.co.in

website: www.kvgrnmc.org

Ref.No:NMCL/SUB-06/L-1/2020-21

Date:22-03-2021

To

INTEGRATED SOCIAL INITIATIVES
10, INSTITUTIONAL AREA
LODI ROAD
NEW DELHI-110003

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
for the year INTEGRATED SOCIAL INITIATIVES from 01-04-2021 to 30-03-2022.

Ref: Your letter Dated 12-02-2021.

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC Extn. Counter Sullia, bearing No.293979 dated 18-03-2021 for Rs.580.00(Rupees Five Hundred Eighty only) towards the renewal of the periodical INTEGRATED SOCIAL INITIATIVES for the year 2021-22 i.e. from 1-April 2021 to 30- March 2022.

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

PRINCIPAL

Encl: D.D



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हस्ताक्षर Dr. Manoj K. (PA 413)
Please sign above

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website: www.kvgnmc.org

E-mail: aole_nmc@yahoo.co.in

Ref.No:NMCL/SUB-07/L-1/2021-22

Date:04-08-2021

To,

Southern Economist
No 9,1st Main,
Jamia Masjid Complex,
1st Floor,10 & 11,Palace
Guttahalli
Bangalore

Dear Sir,

Sub: Renewal of the Subscription of the Periodical:- Southern Economist
for the year 2021 i.e., from 01-08-2021 to 30-07-2022.

Ref: Your letter Dated 20-07-2021.

Bill No=Nil

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC Extn. Counter
Sullia, bearing No.45021 dated 27-07-2021 for Rs.2000.00(Rupees Two Thousand only)
towards the renewal of the periodical Southern Economist for the year 2021.

Our Subscription No.

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

M.M. Sullia
Principal
NEHRU MEMORIAL COLLEGE
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website: www.kvgrnmc.org

Ref.No:NMCL/SUB-OS/L-1/2021-22

Date:04-08-2021

To,

Mainstream

Current Affairs Weekly

141, Ground Floor, shahpur Jat,

(Near Asid village)

New Delhi-110049

Dear Sir,

Sub: Renewal of the Subscription of the Periodical :- Mainstream
for the year from 01-08-2021 to 30-07-2022

Ref: Your letter Dated -12.04.2021

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC Extn. Counter Sullia, bearing No.45018 dated 23-07-2021 for Rs.700.00(Rupees Seven hundred only) towards the renewal of the periodical Mainstream for the year 2021.

Our Subscription No-Nil

Please send the copies-regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

M. M. Krishna
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website: www.kvgnmc.org

ole: nmc@yahoo.co.in

Ref.No:NMCL/SUB-09/L-1/2021-22

Date:04-08-2021

To,

CSIR-National Institute of Science
Communication & Information Resources
Dr K S Krishnan Marg (Near Pusa Gate)
New DELHI-110012

Dear Sir,

Sub: Renewal of the Subscription of the Periodical CSIR-NISCAIR for the year 2021, i.e from 01-08-2021 to 30-07-2022.

Ref:- Our Subscription No :J/2007/063

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC Branch Sullia, bearing No.45019 dated 23-07-2021 for Rs.9,900.00(Rupees Nine Thousand Nine Hundred only) towards the renewal of the periodical CSIR-NISCAIR for the year 2021.

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Alt. Mail: nmcl@yahoo.co.in

Website: www.nmcl.org

Ref.No:NMCL/SUB-10/L-1/2021-22

Date:06-09-2021

To,

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K BHUVANA BHIRAMA UDUPA
YUGAPURUSHA BUILDING
P.B No-1 MAIN ROAD
KINNIGOLI -574150(D.K)

Dear Sir,

Sub: Renewal of the Subscription of the Periodical:- Yugapurusha
for the year 2021 i.e., from 01-09-2021 to 31-08-2022.

Ref: Your letter Dated 20-07-2021.

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC Extn. Counter
Sullia, bearing No.045042 dated 24-08-2021 for Rs.200 00(Rupees Two Hundred only)
towards the renewal of the periodical Yugapurusha for the year 2021.

Our Subscription No. Nil

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

M. Madhukar
06/09/21
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Ref.No:NMCL/SUB-11 /L-1/2021-22

Date:06-09-2021

To,

CSIR-National Institute of Science
Communication & Information Resources
Dr.K S Krishnan Marg (Near Pusa Gate)
New DELHI-110012

Dear Sir,

Sub: Renewal of the Subscription of the Periodical SCIENCE REPORTER for the year 2021. i.e from 01-09-2021 to 30-08-2022

Ref:- Your bill no.4/5/SR

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Thanking you

Yours faithfully,

M M Pudar
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Fax : 08257-230331

il aole_nmc@yahoo.co.in

website : www.kvgnmcollege.org

Ref.No:NMCL/SUB- 12/L-1/2021-22

Date:5-10-2021

To,

CURRENT SCIENCE
C.V RAMAN AVENUE
POST BOX NO-8001
BANGALURU-560080

Dear Sir,

Sub: Renewal of the Subscription of the Periodical:- Current Science
for the year 2021 i.e., from 01-10-2021 to 30-09-2022.

Ref: Your letter Dated 20-08-2021.

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC Extn. Counter
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Hundred only) towards the renewal of the periodical Current Science for the year 2021.

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

M. M. Subrahmanya
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Ref.No:NMCL/SUB-13/L-1/2021-22

To,

Date:06-11-2021

KARNATAKA SCIENCE & TECHNOLOGY ACADEMY
MAJOR SANDEEP UNNIKRISHNNA ROAD
HORTICULTURE SCIENCE COLLEGE CAMPUS
NEAR DODDABETTAHALLI LAYOUT BUS STOP
VIDYARANAYPURA POST YELAHANKA
BANGALURU KARNATAKA-560097

Dear Sir,

Sub: Renewal of the Subscription of the Periodical VIJNANALOKA
for the year from 01-10-2021 to 30-10-2022.

Ref: Your letter Dated -24.08.2021

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC Extn.
Counter Sullia, bearing No.45076 dated 22-10-2021 for Rs.500.00(Rupees Five hundred
only) towards the renewal of the periodical vijnanaloka for the year 2021.

Our Subscription No-Nil

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

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Office 230331
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Fax 08257-230331

Ref.No:NMCL/SUB-14/L-1/2021-22

Date:06-12-2021

To,

The Editor,
YOJANA:- Kannada Publication Division
Ministry Of Information & Broadcasting
Govt of India 1st Floor F-Wing
Kendiya Sadana, koramangala
BANGALORE-560034
Phone No-25537244

Dear Sir,

Sub: Renewal of the Subscription of the Periodical:- YOJANA Kannada
for the year 2021 i.e., from 01-12-2021 to 30-11-2022.

Ref: Your letter Dated 20-11-2021.

Bill No=Nil

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC Extn.
Counter Sullia, bearing No.045101 dated 26-11-2021 for Rs.230.00(Rupees Two Hundred
Thirty only) towards the renewal of the periodical YOJANA kannada for the year 2021.

Our Subscription No. -Nil

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

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aoe.nmc@yahoo.co.in

website: www.kvgnmc.org

Ref.No:NMCL/SUB-01/L-1/2021-22

Date:03-01-2022

To,

Business Manager
Employment News, publications Divisions
Ministry of Information & Broadcasting
Govt of India, VII Floor, Soochna bhavan
C.G.O, Complex, Lodhi Road,
New Delhi-110003

Dear Sir,

Sub:- Renewal of the Subscription of the Periodical Employment News
for the year i.e. from 01-01-2022 to 30-12-2022

Ref:-Your letter Dated :- 27-11-2021

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC Extn. Counter
Sullia, bearing No.045110 dated 22-12-2021 for Rs.530.00(Rupees Five hundred Thirty only)
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01-01-2022 to 30-12-2022

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

M. M. M. M.
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aele_nmc@yahoo.co.in

website: www.kvgnmc.org

Ref.No:NMCL/SUB-2/L-1/2021-22

Date:-04-02-2022

To,

EFY Enterprises Pvt Ltd
D-87/1, Okhla Industrial Area, Phase 1,
NEW DELHI-110020.

Dear Sir,

Sub:- Renewal of the subscription of the Periodical :- **ELECTRONICS FOR YOU** for the year 2022 i.e from 01-02-2022 to 31-01-2023.

Ref :- your letter dated -10th December 2021.

Your Subscription no :- E102541

I am herewith sending the D.D drawn on the Karnataka Bank Ltd., NMC Extn. Counter Sullia, bearing No.045157 dated 31-01-2022 For Rs.840.00 (Eight Hundred forty only) towards the renewal of the above said Periodical for the year 2022.

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

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Yours Faithfully,

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Ref.No:NMCL/SUB-3/L-1/2021-22

Date:-04-02-2022

To,

Meenakshi Gilani
Subscription Manager
Indian Journal Of Marketing
Y-21,Hauz Khaz,New Delhi 110016.

Dear Sir,

Sub:- Renewal of the subscription of the Periodical :- Indian Journal of Marketing
for the year 2022 i.e from 01-02-2022 to 31-01-2023.

Ref :-your letter dated -17 -01- 2022.

Your Subscription no :- 2330

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Thanking you,

Encl:D.D

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Ref.No:NMCL/SUB-4/L-1/2021-22

Date:-04-02-2022

To,

Competition Affairs

H.No 108 Sector 27-A,

Chandigarh-160019

Dear Sir,

Sub:- Renewal of the subscription of the Periodical :- **Competition Affairs** for the year 2022 i.e from 01-02-2022 to 31-01-2023.

Ref :-your letter dated -06 -01- 2022.

Your Subscription no :- C-967

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Ref.No:NMCL/SUB-03/L-1/2020-21

Date: 20-02-2021

To,

ASSOCIATION OF INDIAN UNIVERSITIES
16, COMRADE INDRAJIT GUPTA MARG,
NEW DELHI-110002

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
ASSOCIATION OF INDIAN UNIVERSITIES for the year
from 01-01-2021 to 30-12-2022.

Ref: Your letter Dated 12-11-2021.

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC Extn.
Counter Sullia, bearing No. 293938 dated 13-01-2021 for Rs. 2,200 00 (Rupees Two thousand
Two hundred only) towards the renewal of the periodical ASSOCIATION OF INDIAN
UNIVERSITIES for the year 2020-21 i.e. from 1-Jan 2021 to 30-Dec 2022.

Our Subscription No. is 00777/2

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

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Encl: D.D



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2022-14

Ref.No:NMCL/SUB-04/L-1/2020-21

Date:20-02-2021

To,

ARUHU KURUHU
#10 "BELAKU" KUVEMPU ROAD,
PRUTHVI BADAVANE,
DATTAGALLI 2 ND HANTHA
MYSORE-570033

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
ARUHU KURUHU for the year 2021 to 2025
from 01-01-2021 to 30-12-2025.

Ref: Your letter Dated 17.12.2020.

Bill No.5239

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC Extn.
Counter Sullia, bearing No.293939 dated 11-02-2021 for Rs.2,500.00(Rupees two thousand
five hundred only) towards the renewal of the periodical ARUHU KURUHU
for the year 2020-21 i.e. from 1-Jan 2021 to 30-Dec 2025.

Our Subscription No. is nil

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Thanking you,

Yours faithfully,

PRINCIPAL

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Ref.No:NMCL/SUB-06/L-1/2021-22

Date:24-02-2022

To,

Sankramana Prakashana,
2nd Main, Jyothi Layout
Yelachenhalli, J P Nagar Post
BANGALORE-560078

Dear Sir,

Sub:- Renewal of the Subscription of the Periodical:- Sankramana Prakashana
for the year 2022 i.e., from 01-03-2022 to 1-03-2023.

Ref: Your letter Dated 22-12-2021.

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Counter Sullia, bearing No.045170 dated 17-02-2022 for Rs.300.00(Rupees Three hundred
only) towards the renewal of the periodical Sankramana Prakashana for the year 2022.

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Thanking you,

Yours faithfully,

M.M. Subudhar
PRINCIPAL
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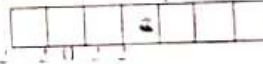


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SULLIA D. K. 574 327

अधिकृत हस्ताक्षर के लिए
Authorised Signatories
हस्ताक्षर करने वाले, P.A./Nos
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045170 0000520000

16



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(3rd Cycle : New Methodology)

Mail: aole_nmc@yahoo.co.in

website: www.kvgnmco.org

Ref.No:NMCL/SUB-07/L-1/2021-22

Date:24-02-2022

2 years

To,

Anatha Prakasha,
Printers & Publishers
Editor & Publisher
K.Sachidananda Udupa
Manjari Building, Near bus Stand
Kinnigoly-574150
Mangalore

Dear Sir,

Sub:- Renewal of the Subscription of the Periodical:- Anatha Prakasha for the year 2022 i.e., from 01-03-2022 to 1-03-2024.

Ref: Your letter Dated:- 02-01-2021.

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC Extn. Counter Sullia, bearing No.045171 dated 17-02-2022 for Rs.250.00(Rupees Two hundred fifty only) towards the renewal of the periodical Anath Prakasha for the year 2022.

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

Principal
NEHRU MEMORIAL COLLEGE
SULLIA, D. K. - 574 327

Encl: D.D

कर्णाटक बँक लिमिटेड KARNATAKA BANK LTD.		DEMAND DRAFT	
कोड नं./CODE NO. 731		D.D.NO. 2	
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(3rd Cycle : New Methodology)

mail_nmc@yahoo.co.in

website: www.kvghindc.org

Office 230331

233331

Fax 08297-230331

Ref.No:NMCL/SUB-05/L-1/2021-22

Date:24-02-2022

To,

Meenakshi Gilani,
Subscription Manager
Prabandhan :-Indian Journal of Management
Y-21,Hauz Khas
New Delhi-110016

Dear Sir,

Sub:- Renewal of the Subscription of the Periodical:- Indian Journal of Management for the year 2022 i.e., from 01-03-2022 to 1-03-2023.

Ref: Your letter Dated 10-01-2022.

Our Subscription No. -9104

I am herewith sending a D.D drawn on the Karnataka Bank Ltd., NMC Extn. Counter Sullia, bearing No.045172 dated 17-02-2022 for Rs.3000.00(Rupees Three Thousand only) towards the renewal of the periodical Indian Journal of Management for the year 2022.

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

M. M. Indale
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Encl: D.D



कर्णाटक बैंक लिमिटेड
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कोड नं./CODE NO.

D.D.NO.

DEMAND DRAFT

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A/C PAYEE

D D M M Y Y Y Y

ON DEMAND PAY INDIAN JOURNAL OF MANAGEMENT

मौने जाने पर
RUPEES Three Thousand only

को वा उनके आदेश पर
OR ORDER प्राप्त मूल्य के लिये

रुपये

अदा करें ₹ 3000.00

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M. M. Indale
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K.

अधिकृत हस्ताक्षरक तब / Authorised Signatories
हस्ताक्षर नमूना संख्या / PA, Nos. (151)
Please sign above No. 3829

F No. 656A/9702

MCKB/V



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Fax 0825 230331

2028-18

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SULLIA, D. K.

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(3rd Cycle : New Methodology)

mail: nmc@yahoo.co.in

website: www.kvgrnmc.org

No. NMC/CD-01/Q-4/22-23

Dated: 06-04-2022.

To

The Manager
Karnataka Bank Ltd
NMC Extension Counter
SULLIA, D.K.

Sir,

Sub: Cancellation of DD from SB A/c No. 626 - reg.

With reference to the above, I hereby request you to cancel a DD bearing No. 045170 issued on 17-02-2022 for sum of 300.00 (Rupees Three Hundred Only) from S.B. A/c. No. 626 kindly do the needful and oblige.

Thanking you,

Yours faithfully,

M. M. Subrahmanya

M. M. Subrahmanya
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

2022-19

Small text at the top right, likely a reference or date.



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रुपये Three Hundred only

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DEMAND DRAFT

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OR ORDER प्राप्त मूल्य के लिये

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रजिस्टर्ड और प्रामाणिक कार्यालय : मंगलूरु - 2 Registered & Head Office : MANGALURU - 2

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For KARNATAKA BANK LTD.

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₹ 300/-

SHANVICH HANCIH HANCIH (K)

(अदाकर्ता शाखा/Drawee Branch)

100

कोड नं./CODE NO

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कर्मचारी द्वारा जारी/Issued by
Please Refer above

F No: 656A/2702 MAYANK MCKBANK AT ALL HANCIH

045170 0000520001

15

Principal Officer
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 57637



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(3rd Cycle)

website: www.kvgnmc.org

Ref.No:NMCL/SUB-08/L-1/2021-22

Date:06-04-2022

To,

TULUNADU OFFICE
BALDEV

Flat No.8, ANAND RESIDENCY
APARTMENT BAPPANADU TEMPLE ROAD
MULKY—574154
MANGALURU
D.K DISTRICT,TULUNADU

Dear Sir,

Sub: Renewal of the Subscription of the Periodical
THE WEEK for the year from 01-05-2022 to 30-04-2025.

Ref: Your letter Dated 27-02-2022.

I am herewith sending a D.D drawn on the Karnataka Bank Ltd.,NMC Extn.
Counter Sullia, bearing No.045193 dated 04-04-2022 for Rs.3,500.00(Rupees Three thousand
five hundred only) towards the renewal of the periodical **THE WEEK** for the year 2022
i.e. from 01-05-2022 to 30-04-2025.

Our Subscription No:-10219115

Please send the copies regularly and the receipt at your earliest and oblige.

Thanking you,

Yours faithfully,

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D. K. - DEMAND DRAFT

	कर्णाटक बैंक लिमिटेड KARNATAKABANK LTD.	कोड नं./CODE NO	7.31	D.D.NO.	45193	A/c Payee	04042022	DDMMYY
	SULLIA-NMC	(आवेदक शाखा/Issuing Branch)						
ON DEMAND PAY THE WEEK								को या उनके आदेश पर
RUPEES Three Thousand Five Hundred only								OR ORDER प्राप्त मूल्य के लिये
अदा करें ₹ 3,500.00								9
DD 45193 PRESIDENT A O I For Value Received								6
कर्णाटक बैंक लिमिटेड KARNATAKABANK LTD.								7
रजिस्टर्ड और प्रधान कार्यालय: मंगलूरु - 2 Registered & Head Office: MANGALURU - 2								6
SERVICE BRANCH BENGALURU								5
(अदाकारी शाखा/Drawee Branch)								4
PAYABLE AT PAR AT ALL BRANCHES								2
F NO 656A/9792 MCKB/V								1
NEHRU MEMORIAL COLLEGE SULLIA D. K. 574 327								

045193 0000520000



Harsha News Paper Agency

PERAL, Sullia D.K.

No. 226

Date : 3.07.2017

423

Name

Sl. No.	Particulars	Amount Rs.	Ps.
1.	ಉದಯವಾಣಿ	189	00
2.	ವಿಜಯವಾಣಿ	150	00
3.	ಪ್ರಜಾವಾಣಿ	150	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	150	00
5.	ಕನ್ನಡ ಪ್ರಭ	150	00
6.	ಹೊಸದಿನ	189	00
7.	Deccan Herald	180	00
8.	Times of India Business Line	208	00
9.	The Hindu	204	00
10.	Indian Express	154	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ	60	00
13.	ಸುದ್ದಿ ಬಿಡುಗಡೆ		
14.	ಸುಧಾ	100	00
15.	ತರಂಗ	100	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25	00
	TOTAL	1889	00

(ಪ್ರತಿ ತಿಂಗಳ ತಾ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)

Signature

Total worth from the Month of
April 5569/=

Principal
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

53

Sl. No.	Particulars	Amount Rs. Ps.
1.	ಉದಯವಾಣಿ	133 00
2.	ವಿಜಯವಾಣಿ	155 00
3.	ಪ್ರಜಾವಾಣಿ	155 00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	155 00
5.	ಕನ್ನಡ ಪ್ರಭ	155 00
6.	ಹೊಸದಿಗಂತ	133 00
7.	Deccan Herald	186 00
8.	Times of India Business Line	208 00
9.	The Hindu	216 00
10.	Indian Express	160 00
11.	Malayala Manora	
12.	ಶಕ್ತಿ	62 00
13.	ಸುತ್ತಿ ಬಂದಿದೆ	
14.	ಸುಧಾ	80 00
15.	ತರಂಗ	80 00
16.	ತುಷಾರ	
17.	ಮಯೂರ	
18.	Service Charge	25 00
	TOTAL	1903 00

(ಪ್ರತಿ ತಿಂಗಳ ತಾ. 10ರ ಬಳಿಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)

NRK
 Signature

Total worth from the Month of April 2017

Rs 7,472-00

Principal
 NEHRU MEMORIAL COLLEGE
 SULLIA D. K. 574 327

Harsha News Paper Agency

PERAL, Sullia D.K.

No. 211

Date : 5/9/17

Name

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1.	ಉದಯಪಾಣಿ	150	00
2.	ವಿಜಯಪಾಣಿ	150	00
3.	ಪ್ರಜಾವಾಣಿ	150	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	150	00
5.	ಕನ್ನಡ ಪ್ರಭ	150	00
6.	ಮೊಸರಿದಿಗಂತ	128	00
7.	Deccan Herald	180	00
8.	Times of India - Business Line	208	00
9.	The Hindu	204	00
10.	Indian Express	154	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ	60	00
13.	ಸುದ್ದಿ ಬಡಗಡೆ		
14.	ಸುಧಾ	100	00
15.	ತರಂಗ	100	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25	00
TOTAL		1909	00

(ಪ್ರತಿ ತಿಂಗಳ ರೂ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)

D.R. Subb
SignaturePRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D.K. 574 327Total worth of the month of April
Rs 9381/-N.M. Subb
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

Harsha News Paper Agency

PERAL, Sullia D.K.

No. 354

Date: 03.10.2017

Name _____

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1.	ಉದಯವಾಣಿ	145	00
2.	ವಿಜಯವಾಣಿ	145	00
3.	ಪ್ರಜಾವಾಣಿ	145	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	145	00
5.	ಕನ್ನಡ ಪ್ರಭ	145	00
6.	ಹೊಸದಿಗಂತ	125	00
7.	Deccan Herald	174	00
8.	Times of India	200	00
9.	The Hindu	198	00
10.	Indian Express	149	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ	60	00
13.	ಸುದ್ದಿ ಬಡಗಡೆ		
14.	ಸುಧಾ	80	00
15.	ತರಂಗ	80	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25	00
TOTAL		1,816	00

(ಪ್ರತಿ ತಿಂಗಳ ಶಾ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)

Signature

Total worth Rs from The Month of April
Rs 11,197/-

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574327

Radhakrishna

Mob. 9663784388

Harsha News Paper Agency

PERAL, Sullia D.K.

No. 366

Date : 3/11/2017

Name Principal, NMCC, Sullia.

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1.	ಉದಯವಾಣಿ	150	00
2.	ವಿಜಯವಾಣಿ	150	00
3.	ಪ್ರಜಾವಾಣಿ	150	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	150	00
5.	ಕನ್ನಡ ಪ್ರಭ	150	00
6.	ಹೊಸದಿಗಂತ	129	00
7.	Deccan Herald	180	00
8.	Times of India	150	00
9.	The Hindu	210	00
10.	Indian Express	155	00
11.	Malayala Manora ತುಳುನಾಡು Line	200	00
12.	ಶಕ್ತಿ	60	00
13.	ಸುದ್ದಿ ಬದುಗಡೆ		
14.	ಸುಧಾ	80	00
15.	ತರಂಗ	80	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25	00
	TOTAL	1869	00

(ಪ್ರತಿ ತಿಂಗಳ ತಾ. 10ರ ಒಳಗೆ ಪೂರ್ವ ಪಾವತಿಸತಕ್ಕದ್ದು.)

Signature

Total worth from 1st Month of
April Rs 13066 - 00

Principal
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

Radhakrishna		Mob. 9663784388	
Harsha News Paper Agency			
PERAL, Sullia D.K.			
No.	002	Date : 01-12-2017	
Name <u>Principal NMC.</u>			
Sl. No.	Particulars	Amount Rs. Ps.	
1.	ಉದಯವಾಣಿ ✓	150	00
2.	ವಿಜಯವಾಣಿ	150	00
3.	ಪ್ರಜಾವಾಣಿ	150	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	150	00
5.	ಕನ್ನಡ ಪ್ರಭ	150	00
6.	ಹೊಸದಿಗಂತ	130	00
7.	Deccan Herald	180	00
8.	<u>Express line</u> Times of India	208	00
9.	The Hindu	204	00
10.	Indian Express	155	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ	60	00
13.	ಸುದ್ದಿ ಬಿಡುಗಡೆ		
14.	ಸುಧಾ	100	00
15.	ತರಂಗ	100	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25	00
Principal PRINCIPAL		TOTAL	1912 00
NEHRU MEMORIAL COLLEGE SULLIA D.K. 574 327 (ಪ್ರತಿ ತಿಂಗಳಿಗೆ ರೂ. 100 ಬಡ್ತಿ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)			
		Signature	

012686 20 NEHRU MEMORIAL COLLEGE
SULLIA, S. K.
Total worth from the month of
April is 14,978/-

N. M. S. S. S.
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D.K. 574 327

Radhakrishna Mob. 9883784388

Harsha News Paper Agency

PERAL, Sullia D.K.

No. 389 Date : 1/1/12

Name Nehru Memorial College Sullia

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1.	ಬರೆಯುವಾಣಿ ✓	155	00
2.	ವಿಜಯವಾಣಿ ✓	155	00
3.	ಪ್ರಜಾವಾಣಿ ✓	155	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ ✓	155	00
5.	ಕನ್ನಡ ಪ್ರಭ ✓	155	00
6.	ಕೂಸದಿಗಂತ ✓	155	00
7.	Deccan Herald ✓	186	00
8.	Times of India ✓	208	00
9.	The Hindu ✓	228	00
10.	Indian Express ✓	160	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ ✓	62	00
13.	ಸುದ್ದಿ ಬಿಡುಗಡೆ		
14.	ಸುಧಾ ✓	80	00
15.	ತರಂಗಿಣಿ ✓	80	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25	00
TOTAL		1,959	00

(ಪ್ರತಿ ಕಿಂಗ್ಡಂ ತಾ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು)

Signature

Total worth from the month of April is

Rs 16,937/-

n. m. s. s. s. s.

PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 021

507

Radhakrishna Mob. 9663784388
Harsha News Paper Agency
 PERAL, Sullia D.K.

No. 012 137 Date : 01-02-18

Name Nehru Memorial college Sullia

Sl. No.	Particulars	Amount Rs. Ps.
1.	ಉದಯವಾಣಿ ✓	155 00
2.	ವಿಜಯವಾಣಿ ✓	155 00
3.	ಪ್ರಜಾವಾಣಿ ✓	155 00
4.	ವಿಜಯ ಕರ್ನಾಟಕ ✓	155 00
5.	ಕನ್ನಡ ಪ್ರಭ ✓	162 00
6.	ಹೊಸದಿಗಂತ ✓	155 00
7.	Deccan Herald ✓	186 00
8.	Business line Times of India ✓	216 00
9.	The Hindu ✓	210 00
10.	Indian Express ✓	159 00
11.	Malayala Manora	
12.	ಶಕ್ತಿ ✓	62 00
13.	ಸುದ್ದಿ ಬದುಗಡೆ	
14.	ಸುಧಾ ✓	100 00
15.	ತರಂಗ ✓	100 00
16.	ತುಷಾರ	
17.	ಮಯೂರ	
18.	Service Charge	25 00
	TOTAL	1995 00

NEHRU MEMORIAL COLLEGE

(ಪ್ರಿನ್ಸಿಪಾಲ್, ಕೆ.ಎ. 108, ಬೆಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)

0188
Signature

012711 26

Total worth of row the month of
 April Rs 18,932/-

N. Mohan Kumar
 PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA D. K. 574327

Harsha News Paper Agency

PERAL, Sullia D.K.

No. 023

Date : 01/03/2015

Name Principal, NMCC

Sl. No.	Particulars	Amount Rs.	Ps.
1.	ಉದಯಪಾಣಿ	140	00
2.	ವಿಜಯಪಾಣಿ	140	00
3.	ಪ್ರಜಾವಾಣಿ	140	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	140	00
5.	ಕನ್ನಡ ಪ್ರಭ	140	00
6.	ಹೊಸದಿಗಂತ	140	00
7.	Deccan Herald	168	00
8.	Times of India ಪ್ರಯೋಗ ಟೀಕೆ	192	00
9.	The Hindu	192	00
10.	Indian Express	140	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ	56	00
13.	ಸುದ್ದಿ ಚದುಗಡೆ		
14.	ಸುಧಾ	80	00
15.	ತರಂಗ	80	00
16.	ತುಷಾರ		
17.	ಮಂಜುರ		
18.	Service Charge	25	00
	TOTAL	1773	00

(ಪ್ರತಿ ತಿಂಗಳ ಶಾ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)

M. K. D.
Signature

Total worth from the month of
April is Rs 20,705-00.

M. K. D.
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574327

2018 - March

Radhakrishna		Mob. 9663784388	
Harsha News Paper Agency			
PERAL, Sullia D.K.			
No.	037	Date :	3/4/18
Name			
Sl. No.	Particulars	Amount Rs. Ps.	
1.	ಉದಯವಾಣಿ	150	00
2.	ವಿಜಯವಾಣಿ	180	00
3.	ಪ್ರಜಾವಾಣಿ	150	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	150	00
5.	ಕನ್ನಡ ಪ್ರಭ	150	00
6.	ಹೊಸದಿಗಂತ	150	00
7.	Deccan Herald	180	00
8.	Times of India Business Line	808	00
9.	The Hindu	204	00
10.	Indian Express	154	00
11.	Malayala Manora	-	-
12.	ಶಕ್ತಿ	60	00
13.	ಸುದ್ದಿ ಬದುಗಡಿ		
14.	ಸುಧಾ	100	00
15.	ತರಂಗ	100	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25	00
TOTAL		1961	00

(ಪ್ರತಿ ತಿಂಗಳ ತಾ. 10ರ ಒಳಗೆ ಪೂ ಪಾವತಿಸತಕ್ಕದ್ದು.)

[Signature]
Signature

Total worth from the Month of April
Rs 22,666/-

[Signature]
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

Radhakrishna

Mob. 9663784388

Harsha News Paper Agency

PERAL, Sullia D.K.

No. 049

Date : 09.05.2018

Name _____

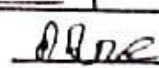
Sl. No.	Particulars	Amount Rs. Ps.
1.	ಉದಯವಾಣಿ	150 00
2.	ವಿಜಯವಾಣಿ	180 00
3.	ಪ್ರಜಾವಾಣಿ	150 00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	150 00
5.	ಕನ್ನಡ ಪ್ರಭ	150 00
6.	ಹೊಸದಿಗಂತ	150 00
7.	Deccan Herald	180 00
8.	Times of India ಬ್ಯಾಂಕ್ ಲೈನ್	200 00
9.	The Hindu	210 00
10.	Indian Express	155 00
11.	Malayala Manora	
12.	ಶಕ್ತಿ	60 00
13.	ಸುದ್ದಿ ಬಡುಗಡೆ	
14.	ಸುಧಾ	80 00
15.	ತರಂಗ	80 00
16.	ತುಷಾರ	
17.	ಮಯೂರ	
18.	Service Charge	25 00
TOTAL		1920 00

(ಪ್ರತಿ ತಿಂಗಳ ತಾ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)


 Signature

1920

N. N. Mohan
 PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA D. K. 574 337

Radhakrishna		Mob. 9663784388	
Harsha News Paper Agency			
PERAL, Sullia D.K.			
No. 101		Date : 02-06-18	
Name <u>Nehru Memorial College Sullia</u>			
Sl. No.	Particulars	Amount Rs. Ps.	
1.	ಉದಯವಾಣಿ	155	00
2.	ವಿಜಯವಾಣಿ	186	00
3.	ಪ್ರಜಾವಾಣಿ	155	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	155	00
5.	ಕನ್ನಡ ಪ್ರಭ	155	00
6.	ಮೊಸದಿಗಂತ	155	00
7.	Deccan Herald	186	00
8.	Times of India ತುಂಗಭದ್ರಾ-ತುಂಗ	216	00
9.	The Hindu	210	00
10.	Indian Express	159	00
11.	Malayala Manora	—	—
12.	ಚಕ್ರಿ	62	00
13.	ಸುದ್ದಿ ಬದುಗಡೆ	—	—
14.	ಸುಧಾ	100	00
15.	ತರಂಗ	100	00
16.	ತುಷಾರ	—	—
17.	ಮಯೂರ	—	—
18.	Service Charge	25	00
TOTAL		2019	00
(ಪ್ರತಿ ತಿಂಗಳ ತಾ. 10ರ ಒಳಗೆ ಪೂರ್ಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)		 Signature	

2019


 PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA D. K. 574 227

Radhakrishna		Mob. 9663784388	
Harsha News Paper Agency			
PERAL, Sullia D.K.			
No. 170		Date : 4/7/2018	
Name _____			
Sl. No.	Particulars	Amount Rs. Ps.	
1.	ಉದಯವಾಣಿ	145	00
2.	ವಿಜಯವಾಣಿ	174	00
3.	ಪ್ರಜಾವಾಣಿ	145	00
4.	ಪ್ರಜಾವಾಣಿ	145	00
5.	ಕನ್ನಡ ಪ್ರಭ	145	00
6.	ಹೊಸದಿಗಂತ	145	00
7.	Deccan Herald	174	00
8.	Times of India	198	00
9.	The Hindu	174	00
10.	Indian Express	200	00
11.	Malayala Manora	58	00
12.	ಶಕ್ತಿ	12	00
13.	ಸುದ್ದಿ ಬದುಗಡೆ	80	00
14.	ಸುಧಾ	80	00
15.	ತರಂಗ		
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25	00
TOTAL		1900	00
(ಪ್ರತಿ ತಿಂಗಳ ತಾ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)		Signature	

1900

Cheque NO - 574052731

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

Harsha News Paper Agency

PERAL, Sullia D.K.

2018 - July

No. 180

Date: 15/5/2018

Name

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1	Amrita	150	00
2	Amrita	180	00
3	Amrita	150	00
4	Amrita	150	00
5	Amrita	150	00
6	Amrita	150	00
7	Deccan Herald	180	00
8	Times of India	200	00
9	The Hindu	200	00
10	Indian Express	180	00
11	Malayala Manora		
12	Amrita	60	00
13	Amrita	20	00
14	Amrita	200	00
15	Amrita	80	00
16	Amrita		
17	Amrita		
18	Service Charge	25	00
	TOTAL	1975	00

(Total Rs. 1975 and P. 00)

Signature

Total amount = 1975

N.M. Subash
PRINCIPAL
HARSHA NEWS PAPER AGENCY
SULLIA D.K. 574207



Radhakrishna

Mob. 9663784388

Harsha News Paper Agency

PERAL, Sullia D.K.

No. 006

Date : 31-03-18

Name

Sl. No.	Particulars	Amount Rs.	Ps.
1.	ಉದಯವಾಣಿ	155	00
2.	ವಿಜಯವಾಣಿ	186	00
3.	ಪ್ರಜಾವಾಣಿ	155	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	155	00
5.	ಕನ್ನಡ ಪ್ರಭ	155	00
6.	ಹೊಸದಿಗಂತ	155	00
7.	Deccan Herald	186	00
8.	Times of India Business Line	296	00
9.	The Hindu	210	00
10.	Indian Express	190	00
11.	Malayala Manora		00
12.	ಶಕ್ತಿ	26	00
13.	ಸುದ್ದಿ ಬಿಡುಗಡೆ	24	00
14.	ಸುಧಾ	100	00
15.	ತರಂಗ	100	00
16.	ತುಷಾರ		00
17.	ಮಯೂರ		00
18.	Service Charge	25	00
	TOTAL	2038	00

(ಪ್ರತಿ ತಿಂಗಳ ತಾ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)

Signature

2038

7932

N. M. Subrahmanya
 PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA D. K. 574327

Radhakrishna

Mob. 9663784388

Harsha News Paper Agency

PERAL, Sullia D.K.

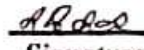
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Date : 11/10/2018

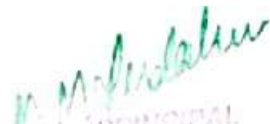
Name _____

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1.	ಉದಯವಾಣಿ	145	00
2.	ವಿಜಯವಾಣಿ	160	00
3.	ಪ್ರಜಾವಾಣಿ	145	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	145	00
5.	ಕನ್ನಡ ಪ್ರಭ	145	00
6.	ಹೊಸದಿಗಂತ	145	00
7.	Deccan Herald	174	00
8.	Times of India Business Line	190	00
9.	The Hindu	904	00
10.	Indian Express	179	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ		
13.	ಸುದ್ದಿ ಬಿಡುಗಡೆ	94	00
14.	ಸುಧಾ	100	00
15.	ತರಂಗ	100	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	95	00
	TOTAL	1885	00

(ಪ್ರತಿ ತಿಂಗಳ ತಾ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)


 Signature


 PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA, D.K. 574 327


 PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA D. K. 574 327

2018 - Oct

Oct

Radhakrishna Mob. 9663784388
Harsha News Paper Agency
 PERAL, Sullia D.K.

No. 333

Date : 5/11/2018

Name Principal Nehru Memorial College Sullia

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1.	ಉದಯವಾಣಿ	140	00
2.	ವಿಜಯವಾಣಿ	162	00
3.	ಪ್ರಜಾವಾಣಿ	140	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	180	00
5.	ಕನ್ನಡ ಪ್ರಭ	174	00
6.	ಹೊಸದಿಗಂತ	185	00
7.	Deccan Herald	168	00
8.	Times of India Business Line	200	00
9.	The Hindu	186	00
10.	Indian Express	171	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ		
13.	ಸುದ್ದಿ ಬದುಗಡೆ	30	00
14.	ಸುಧಾ	80	00
15.	ತರಂಗ	100	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25	00
	TOTAL	1841/-	00

PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA D.K. 574 327

[Signature]
 Signature

022909 (28)

[Signature]
 PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA D.K. 574 327

Radhakrishna

Mob. 9663784388

Harsha News Paper Agency

PERAL, Sullia D.K.

No. 328

Date : 5/12/2018

Name _____

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1.	ಉದಯವಾಣಿ	140/-	00
2.	ವಿಜಯವಾಣಿ	168/-	00
3.	ಪ್ರಜಾವಾಣಿ	143/-	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	140/-	00
5.	ಕನ್ನಡ ಪ್ರಭ	168/-	00
6.	ಮೊಸದಿಗಂತ	140/-	00
7.	Deccan Herald	168/-	00
8.	Times of India	140/-	00
9.	The Hindu	190/-	00
10.	Indian Express	172/-	00
11.	Malayala Manora	190/-	00
12.	ಶಕ್ತಿ		
13.	ಸುದ್ದಿ ಬದುಗಡೆ	24/-	00
14.	ಸುಧಾ	80/-	00
15.	ತರಂಗ	80/-	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25/-	00
TOTAL		1832/-	00

(ಪ್ರತಿ ಕಿಂಗ್ಡಂ ಶಾ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)

Signature

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574327

Radhakrishna		Mob. 9663784388	
Harsha News Paper Agency			
PERAL, Sullia D.K.			
No. 329		Date : 14/12/19.	
Name _____			
Sl. No.	Particulars	Amount Rs. Ps.	
1.	ಉದಯವಾಣಿ	150	00
2.	ವಿಜಯವಾಣಿ	180	00
3.	ಪ್ರಜಾವಾಣಿ	154	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	150	00
5.	ಕನ್ನಡ ಪ್ರಭ	180	00
6.	ಮೊಸದಿಗಂತ	150	00
7.	Deccan Herald	180	00
8.	Times of India Business Line	208	00
9.	The Hindu	204	00
10.	Indian Express	184	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ		
13.	ಸುದ್ದಿ ಬಡುಗಡೆ	105	00
14.	ಸುಧಾ	80	00
15.	ತರಂಗ	80	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25	00
TOTAL		2030	00
(ಪ್ರತಿ ತಿಂಗಳ ರಾ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)			
		Signature _____	

14/12/19
 Librarian
 NEHRU MEMORIAL COLLEGE
 SULLIA, S. K.

Principal
 NEHRU MEMORIAL COLLEGE
 SULLIA, D.K. 574 327

Principal
 NEHRU MEMORIAL COLLEGE
 SULLIA D. K. 574 327

2019 - Jan
2019

Radhakrishna

Mob. 9663784388

Harsha News Paper Agency

PERAL, Sullia D.K.

No. 330

Date : 7/2/19

Name _____

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1.	ಉದಯವಾಣಿ	150/-	00
2.	ವಿಜಯವಾಣಿ	180/-	00
3.	ಪ್ರಜಾವಾಣಿ	150/-	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	145/-	00
5.	ಕನ್ನಡ ಪ್ರಭ	180/-	00
6.	ಹೊಸದಿಗಂತ	150/-	00
7.	Deccan Herald	180/-	00
8.	Times of India Business Line	208/-	00
9.	The Hindu	190/-	00
10.	Indian Express	180/-	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ		
13.	ಸುದ್ದಿ ಬಿಡುಗಡೆ	24/-	00
14.	ಸುಧಾ	100/-	00
15.	ತರಂಗ	100/-	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25/-	00
TOTAL		1970/-	00

(ಪ್ರತಿ ತಿಂಗಳ ತಾ. 10ರ ಒಳಗೆ ಪೂ ಪಾವತಿಸತಕ್ಕದ್ದು.)

Signature

N. M. Subrahmanya
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

Radhakrishna Mob. 9663784388
Harsha News Paper Agency
 PERAL, Sullia D.K.
 No. 331 Date : 11/3/19
 Name

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1.	ಉದಯವಾಣಿ	140/-	00
2.	ವಿಜಯವಾಣಿ	135/-	00
3.	ಪ್ರಜಾವಾಣಿ	144/-	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	140/-	00
5.	ಕನ್ನಡ ಪ್ರಭ	168/-	00
6.	ಹೊಸದಿಗಂತ	140/-	00
7.	Deccan Herald	168/-	00
8.	Times of India ದಿ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ	192/-	00
9.	The Hindu	192/-	00
10.	Indian Express	172/-	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ		
13.	ಸುದ್ದಿ ಬಿಡುಗಡೆ	24/-	00
14.	ಸುಧಾ	80/-	00
15.	ತರಂಗ	80/-	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25/-	00
TOTAL		1800	00

(ಪ್ರತಿ ಕಿಂಗ್ ಆ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು)

Signature

PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA, D.K. 574 327

PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA D. K. 574 327

Radhakrishna

Mob. 96537 4338

Harsha News Paper Agency

P. R. M. - Sullia D.K.

No.

Date:

14/3/19

Name

Sl. No.	Particulars	Amount Rs. Ps.
1.	ಲಾಭೋಪಾಸನೆ	155 / -
2.	ವಿಜಯವಾಣಿ	84 / -
3.	ಪ್ರಜಾವಾಣಿ	155 / -
4.	ವಿಜಯ ಕರ್ನಾಟಕ	155 / -
5.	ಕನ್ನಡ ಪ್ರಭ	186 / -
6.	ಹೊಸದೊಂಬೆ	155 / -
7.	Deccan Herald	186 / -
8.	Times of India Business	208 / -
9.	The Hindu	216 / -
10.	Indian Express	179 / -
11.	Malayala Manora	
12.	ಶಕ್ತಿ	
13.	ಕುಡ್ಲಿ ಜನಕುಂಡ	24 / -
14.	ಕುಡ್ಲಿ	80 / -
15.	ತರಂಗ	80 / -
16.	ತುಷಾರ	
17.	ಮಯೂರ	
18.	Service Charge	25 / -
TOTAL		1888 / -

PRINCIPAL

NEHRU MEMORIAL COLLEGE

SULLIA D.K. 574 327

Signature



PRINCIPAL

NEHRU MEMORIAL COLLEGE

SULLIA D.K. 574 327

2019 - April

April

Radhakrishna

Mob. 9663784388

Harsha News Paper Agency

PERAL, Sullia D.K.

No. 353

Date : 2/5/19

Name Principal N.M.C Sullia

Sl. No.	Particulars	Amount Rs. Ps.
1.	ಉದಯವಾಣಿ	180
2.	ವಿಜಯವಾಣಿ	72
3.	ಪ್ರಜಾವಾಣಿ	132
4.	ವಿಜಯ ಕರ್ನಾಟಕ	180
5.	ಕನ್ನಡ ಪ್ರಭ	156
6.	ಮೊಸದಿಗಂತ	130
7.	Deccan Herald	156
8.	Times of India Business Line	192
9.	The Hindu	168
10.	Indian Express	146
11.	Malayala Manora	
12.	ಕಕ್ಕಿ	
13.	ಸುದ್ದಿ ಕಾರ್ಯದ	30
14.	ಸುಧಾ	60
15.	ತರಂಗ	80
16.	ತುಷಾರ	
17.	ಮಯೂರ	
18.	Service Charge	25
	TOTAL	1597

PRINCIPAL
J. M. MEMORIAL COLLEGE
(10th Cross Street, 10th Cross Street, Sullia D.K. 574 327)

Signature

nmkudaluru
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J. M. MEMORIAL COLLEGE
SULLIA D. K. 574 327

Radhakrishna

Mob. 9663784388

Harsha News Paper Agency

PERAL, Sullia D.K.

No. 380

Date: 6/6/19

Name Principal N.M.C Sullia

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1.	ಉದಯವಾಣಿ	146	00
2.	ವಿಜಯವಾಣಿ	107	00
3.	ಪ್ರಜಾವಾಣಿ	151	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	145	00
5.	ಕನ್ನಡ ಪ್ರಭ	168	00
6.	ಹೊಸದಿಗಂತ	115	00
7.	Deccan Herald	174	00
8.	Times of India Business Line	216	00
9.	The Hindu	186	00
10.	Indian Express	170	00
11.	Malayala Manora		
12.	ಲಕ್ಶ್ಮಿ		
13.	ಸುದ್ದಿ ಪಾಠಶಾಲೆ	24	00
14.	ಸುಧಾ	100	00
15.	ತರಂಗ	100	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25	00
TOTAL		1857	

(ಪ್ರತಿ ತಿಂಗಳ ಶಾ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)

Signature

Principal

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327Principal
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

Harsha News Paper Agency

PERAL, Sullia D.K.

No. 381

Date: 2/7/19

Name Principal N.M.C Sullia

Sl. No.	Particulars	Amount Rs.	Ps.
1.	ಉದಯವಾಣಿ	140/-	00
2.	ವಿಜಯವಾಣಿ	112/-	00
3.	ಪ್ರಜಾವಾಣಿ	168/-	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	140/-	00
5.	ಕನ್ನಡ ಪ್ರಭ	168/-	00
6.	ಹೊಸದಿಗಂತ	140/-	00
7.	Deccan Herald	168/-	00
8.	Times of India Business Line	198/-	00
9.	The Hindu	192/-	00
10.	Indian Express	178/-	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ		
13.	ಸುದ್ದಿ ಬಿಡುಗಡೆ	24/-	00
14.	ಸುಧಾ	80/-	00
15.	ತರಂಗ	80/-	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25/-	00
	TOTAL	1807/-	00

(ಪ್ರತಿ ತಿಂಗಳ ತಾ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)

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NEHRU MEMORIAL COLLEGE
SULLIA D.K. 574 377

PRINCIPAL

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SULLIA D.K. 574 377

Harsha News Paper Agency

PERAL, Sullia D.K.

No. 382

Date: 1/8/2019

Name Principal N.M.C Sullia

Sl. No.	Particulars	Amount Rs.	Ps.
1.	ಉದಯವಾಣಿ	155	00
2.	ವಿಜಯವಾಣಿ	124	00
3.	ಪ್ರಜಾವಾಣಿ	186	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	155	00
5.	ಕನ್ನಡ ಪ್ರಭ	186	00
6.	ಹೊಸದಿಗಂತ	155	00
7.	Deccan Herald	186	00
8.	Times of India Business Line	216	00
9.	The Hindu	210	00
10.	Indian Express	190	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ		
13.	ಸುದ್ದಿ ಬಿಡುಗಡೆ	30	00
14.	ಸುಧಾ	80	00
15.	ತರಂಗ	100	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25	00
TOTAL		1998	00

(ಪ್ರತಿ ಶಿರಗಳ ತಾ. 100 ರೂ.ಗಳಿಗೆ ಮಾತ್ರ ಪಾವತಿಸತಕ್ಕದ್ದು.)

Signature

n.m.c.sullia
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D.K. 574 327

[Signature]
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SULLIA, D.K. 574 327

Radhakrishna

Mob. 9663784388

Harsha News Paper Agency

PERAL, Sullia D.K.

No. 068

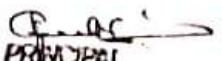
Date : 7/9/2019

Name Principal N.M.C Sullia

Sl. No.	Particulars	Amount Rs. Ps.
1.	ಉದಯವಾಣಿ	145/- 00
2.	ವಿಜಯವಾಣಿ	116/- 00
3.	ಪ್ರಜಾವಾಣಿ	174/- 00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	145/- 00
5.	ಕನ್ನಡ ಪ್ರಭ	174/- 00
6.	ಹೊಸದಿನಗಂತ	145/- 00
7.	Deccan Herald	174/- 00
8.	Times of India ದಿವ್ಯ ಭಾರತ-ಕರೀಂ	200/- 00
9.	The Hindu	198/- 00
10.	Indian Express	178/- 00
11.	Malayala Manora	
12.	ಶಕ್ತಿ	
13.	ಸುದ್ದಿ ಬದುಗಡೆ	24/- 00
14.	ಸುಧಾ	100/- 00
15.	ತರಂಗ	60/- 00
16.	ತುಷಾರ	
17.	ಮಯೂರ	
18.	Service Charge	25/- 00
TOTAL		18 68/- 00

(ಪ್ರತಿ ತಿಂಗಳ ಶಾ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)

Signature


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Radhakrishna

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PERAL, Sullia D.K.

No. 061

Date : 3/10/19

Name Principal N.M.C. Sullia

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1.	ಉದಯವಾಣಿ	140	00
2.	ವಿಜಯವಾಣಿ	112	00
3.	ಪ್ರಜಾವಾಣಿ	168	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	135	00
5.	ಕನ್ನಡ ಪ್ರಭ	168	00
6.	ಮೊಸದಿಗಂತ	140	00
7.	Deccan Herald	168	00
8.	Times of India ಬ್ರಹ್ಮಾವರ-ಲಾಸಾ	202	00
9.	The Hindu	192	00
10.	Indian Express	173	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ		
13.	ಸುದ್ದಿ ಬದುಗಡೆ	30	00
14.	ಸುಧಾ	80	00
15.	ತರಂಗ	80	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25	00
	TOTAL	1813	00

(ಪ್ರತಿ ತಿಂಗಳ ತಾ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)

Signature

Principal
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

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No. 063 PERAL, Sullia D.K.

Date : 5/11/2019

Name Neeru Memorial college Sullia.

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1.	ಉದಯವಾಣಿ	135/-	00
2.	ವಿಜಯವಾಣಿ	108/-	00
3.	ಪ್ರಜಾವಾಣಿ	162/-	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	135/-	00
5.	ಕನ್ನಡ ಪ್ರಭ	162/-	00
6.	ಮೊಸದಿಗಂತ	135/-	00
7.	Deccan Herald	162/-	00
8.	Times of India Business Line	240/-	00
9.	The Hindu	180/-	00
10.	Indian Express	159/-	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ		
13.	ಸುದ್ದಿ ಜಡುಗಡೆ	24/-	00
14.	ಸುಧಾ	100/-	00
15.	ತರಂಗ	100/-	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25/-	00
	TOTAL	1827/-	00

(ಪ್ರತಿ ಕಿಂಗ್ ಆ. 100/- ಬಳಗ ಮಾಡಿ ಪಾವತಿಸತಕ್ಕದ್ದು.)

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Radhakrishna

Mob. 9663784388

Harsha News Paper Agency

No. 067

PERAL, Sullia D.K.

Date : 6/12/19

Name Neeru Memorial College Sullia

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1.	ಉದಯವಾಣಿ	135	00
2.	ವಿಜಯವಾಣಿ	108	00
3.	ಪ್ರಜಾವಾಣಿ	162	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	135	00
5.	ಕನ್ನಡ ಪ್ರಭ	162	00
6.	ಹೊಸದಿಗಂತ	135	00
7.	Deccan Herald	162	00
8.	Times of India - Business Line	230	00
9.	The Hindu	202	00
10.	Indian Express	166	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ		
13.	ಸುದ್ದಿ ಬಿಡುಗಡೆ	24	00
14.	ಸುಧಾ	80	00
15.	ತರಂಗ	80	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25	00
TOTAL		1806	00

(ಪ್ರತಿ ತಿಂಗಳ ತಾ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)

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SULLIA D. K. 574 327

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PERAL, Sullia D.K.

No. 062

Date : 11/1/2020

Name _____

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1.	ಉದಯವಾಣಿ	150/-	00
2.	ವಿಜಯವಾಣಿ	120/-	00
3.	ಪ್ರಜಾವಾಣಿ	180/-	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	150/-	00
5.	ಕನ್ನಡ ಪ್ರಭ	180/-	00
6.	ಹೊಸದಿಗಂತ	150/-	00
7.	Deccan Herald	180/-	00
8.	Times of India Business Line	250/-	00
9.	The Hindu	223/-	00
10.	Indian Express	178/-	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ		
13.	ಸುದ್ದಿ ಬಿಡುಗಡೆ	30/-	00
14.	ಸುಧಾ	80/-	
15.	ತರಂಗ	40/-	
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25/-	00
	TOTAL	1936	

(ಪ್ರತಿ ತಿಂಗಳ ತಾ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)
PRINCIPAL

Signature

HRU MEMORIAL COLLEGE
SULLIA D. K. 974 327

N.M. Lakshmi
PRINCIPAL
HRU MEMORIAL COLLEGE
SULLIA D. K. 974 327

Radhakrishna

Mob. 9663784388

Harsha News Paper Agency

PERAL, Sullia D.K.

No. 383

Date : 4/02/2020

Name Nehru Memorial College Sullia

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1.	ಉದಯವಾಣಿ	140/-	00
2.	ವಿಜಯವಾಣಿ	112/-	00
3.	ಪ್ರಜಾವಾಣಿ	168/-	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	140/-	00
5.	ಕನ್ನಡ ಪ್ರಭ	168/-	00
6.	ಹೊಸದಿಗಂತ	140/-	00
7.	Deccan Herald	162/-	00
8.	Times of India Business Line	240/-	00
9.	The Hindu	216/-	00
10.	Indian Express	172/-	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ		
13.	ಸುದ್ದಿ ಬದುಗಡೆ	24/-	00
14.	ಸುಧಾ	80/-	00
15.	ತರಂಗ	80/-	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25/-	00
TOTAL		1867	

(ಪ್ರತಿ ತಿಂಗಳಿಗೆ 10ರೊಳಗೆ ಪಾವತಿಸಬೇಕು)

PRINCIPAL

Signature

SULLIA D. K. 574 327

Librarian

NEHRU MEMORIAL COLLEGE
SULLIA, S. K.

N. Mohanlal
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NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

Radhakrishna

Mob. 9663784388

Harsha News Paper Agency

PERAL, Sullia D.K.

No. 127

Date : 3/3/2020

Name Nehru Memorial College Sullia

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1.	ಉದಯವಾಣಿ	140	00
2.	ವಿಜಯವಾಣಿ	112	00
3.	ಪ್ರಜಾವಾಣಿ	168	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	140	00
5.	ಕನ್ನಡ ಪ್ರಭ	168	00
6.	ಹೊಸದಿಗಂತ	140	00
7.	Deccan Herald	168	00
8.	Times of India	250	00
9.	The Hindu	211	00
10.	Indian Express	171	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ		
13.	ಸುದ್ದಿ ಬಿಡುಗಡೆ	24	00
14.	ಸುಧಾ	80	00
15.	ತರಂಗ	80	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25	00
	TOTAL	1877	00

(ಪ್ರತಿ ತಿಂಗಳ ತಾ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)

Signature

N. M. Sullia
 PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA D. K. 574 327

2020 - Aug
Aug

Radhakrishna		Mob. 9663784388	
Harsha News Paper Agency			
PERAL, Sullia D.K.			
No. 129		Date : 28/8/2020	
Name <u>Nehru Memorial College Sullia.</u>			
Sl. No.	Particulars	Amount Rs. Ps.	
1.	ಉದಯವಾಣಿ	150	00
2.	ವಿಜಯವಾಣಿ	120	00
3.	ಕರ್ನಾಟಕ	180	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	150	00
5.	ಕನ್ನಡ ಪ್ರಭ	180	00
6.	ಹೊಸದಿಗಂತ	150	00
7.	Deccan Herald	180	00
8.	Times of India Business Line	260	00
9.	The Hindu	230	00
10.	Indian Express	184	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ	30	00
13.	ಸುದ್ದಿ ಬದುಗಡೆ	80	00
14.	ಸುಧಾ	80	00
15.	ತರಂಗ		
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25	00
TOTAL		1999	00
(ಪ್ರತಿ ತಿಂಗಳ ತಾ. 10ರ ಒಳಗೆ ಹಣ ಪಾವತಿಸತಕ್ಕದ್ದು.)		Signature	


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SULLIA D.K. - 574 327


PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA D.K. - 574 327



Feb - 2021

Radhakrishna Mob. 9663784388

Harsha News Paper Agency

PERAL, Sullia D.K.

No. 128 Date : 1/3/2021

Name N.M.C Sullia

Sl. No.	Particulars	Amount	
		Rs.	Ps.
1.	ಉದಯವಾಣಿ	125/-	00
2.	ವಿಜಯವಾಣಿ	125/-	00
3.	ಪ್ರಜಾವಾಣಿ	150/-	00
4.	ವಿಜಯ ಕರ್ನಾಟಕ	125/-	00
5.	ಕನ್ನಡ ಪ್ರಭ	150/-	00
6.	ಹೊಸದಿಗಂತ	125/-	00
7.	Deccan Herald	150/-	00
8.	Times of India Business Line	250/-	00
9.	The Hindu	185/-	00
10.	Indian Express	175/-	00
11.	Malayala Manora		
12.	ಶಕ್ತಿ		
13.	ಸುದ್ದಿ ಬದುಗಡೆ	24/-	00
14.	ಸುಧಾ	80/-	00
15.	ತರಂಗ	60/-	00
16.	ತುಷಾರ		
17.	ಮಯೂರ		
18.	Service Charge	25/-	00
TOTAL		1751	

(ಪ್ರತಿ PRINCIPAL ಒಳಗೆ ಹಣ ವಾಪಸಿಪಡೆದುದು.)

SULLIA, D.K. - 574 327

Signature

N.M.C Sullia

PRINCIPAL

NETRU MEMORIAL COLLEGE

SULLIA D. K. 574 327

2021 - march

PERAL, Sullia D.K.

Date : 31/10/21

Nehru Memorial College Sullia

PRINCIPAL
NETHERLANDS
SULLA D. K. 20102

Signature _____

FULL: CA 5.0.0

2021. April

Radhakrishna

Mob. 9663784388

Harsha News Paper Agency

PERAL, Sullia D.K.

No. 341

Date : 13/5/2021

Name Nehru Memorial College Sullia

Sl. No.	Particulars	Amount Rs.	Ps.
1	ಉದಯವಾಣಿ	135	00
2	ವಿಜಯವಾಣಿ	130	00
3	ಪ್ರಜಾವಾಣಿ	162	00
4	ವಿಜಯ ಕರ್ನಾಟಕ	135	00
5	ಕನ್ನಡ ಪ್ರಭ	156	00
6	ಕೊಸದಿಗಂತ	135	00
7	Deccan Herald	162	00
8	Times of India Business Line	270	00
9	The Hindu	209	00
10	Indian Express	202	00
11	Malayala Manora		
12	ಶಕ್ತಿ		
13	ಸುದ್ದಿ ಬದುಗಡೆ	24	00
14	ಸುಧಾ	60	00
15	ತರಂಗ	80	00
16	ತುಷಾರ		
17	ಮಯೂರ		
18	Service Charge	25	00
	TOTAL	1885	00

(ಪ್ರತಿ: ತಿಂಗಳ ತಾ. 1. ದಿನಕ್ಕೆ ಕೂಡ ಪಾವತಿಸತಕ್ಕದ್ದು)

Signature

ಮೊ : 9481023763
: 9980944467
: 9611397059

ಕೆ. ಸಿ. ಪ್ರಭು
ಪ್ರಭು ಬುಕ್ ಸೆಂಟರ್
ಕ್ರ. ಸಂಖ್ಯೆ ವಾಣಿಜ್ಯ ಸಂಕೇತ, ಮುಖ್ಯರಸ್ತೆ, ಸುಲ್ಕಿ
ತಾ. 21/1/22

ನಂ. 058
ಶ್ರೀ/ N. M. C. SULLIA

ಲಾಡಂಪವಾ	155.00
ಲಾಕಂಪವಾ	155.00
ಲಾ. ಕನಾಟಕ	155.00
ಪ್ರತಿವಾಣಿ	186.00
ಕೃಷ್ಣ ಪ್ರಭ	186.00
ದಿನಾಂಕ	155.00
Deccan	186.00
Hindu	235.00
Indian Ex	294.00
Times	155.00
ಕರ್ನಾಟಕ	3
ಮಾಣಿ	30.00
ಕರಣ	80.00
ಮೊದಲ	80.00
3.00	30.00
S. elong	2085.00
2085.00	

Prin.

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

N. M. C. SULLIA
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

ಕೆ. ಸಿ. ಪ್ರಭು ಮೊ : 9481023763 : 9980944467 : 9611397059 ಪ್ರಭು ಬುಕ್ ಸೆಂಟರ್ ಶ್ರೀ ಸರ್ಕಾರ್ ವಾಣಿಜ್ಯ ಸಂಕೀರ್ಣ, ಮುಖ್ಯರಸ್ತೆ, ಸುಳಿ ನಂ. ೧೧೮೮ ಶ್ರೀ/ N. H. C. Sullia.	
ಲಾಂಛನಾಚಾರಿ 140 ಲಾಂಛನ ಶಿಕ್ಷಣ 140 ಲಾಂಛನಾಚಾರಿ 140 ಶ್ರೀಮದ್ವಾರಿ 168 ಕನ್ನಡ ಶ್ರೀಮದ್ವಾರಿ 168 ಕನ್ನಡ ದಿನಂತ್ರಿ 140 The Hindu 216 The New Indian Express 264 Deccan Herald 168 The Times of India 140 ಕೊಂಕಣ 80 ಕುಸುಮ 80 ಕುಸುಮ ಬದಲಾವಣೆ 24 Service charge 30	1898

NEHRU MEMORIAL COLLEGE
SULLIA, S. K.

NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

ರಾಮಚಂದ್ರ ಜಿ. ಎಸ್.

ಮೊ : 8762806411

9611397059

ಪ್ರಭು ಬುಕ್ ಸೆಂಟರ್

ಶ್ರೀ ಗಣೇಶ್ ವಾಣಿಜ್ಯ ಸಂಕೀರ್ಣ, ಮುಖ್ಯ ರಸ್ತೆ ಸುಳಿ

ನಂ. 001

ದಿನಾಂಕ 4/4/2022

ಶ್ರೀ Nehru Memorial College Sullia.

ಕ್ರ.ಸಂ.	ವಿವರ	ರೂ.	ಪೈ.
1	ಉದಯವಾಣಿ	155	
2	ಉದಯ ಕರ್ನಾಟಕ	155	
3	ಉದಯವಾಣಿ	155	
4	ಪ್ರಜಾವಾಣಿ	186.	
5	ಕನ್ನಡ ಪ್ರಭ	186.	
6	ಕನ್ನಡ ದಿನಂತ್	155	
7	The Hindu	225	
8	The New Indian Express	279	
9	Deccan Herald	180	
10	The Times of India	150	
11	ಸುದ್ದಿ ಬದುಕು	94	
12	ತರಂಗ	100	
13	ಸೂರ್ಯ	100	
		304162	
14	Service charge ಐದಾ :	2242	

(ರೂಪಾಯಿ) Two thousand and Two hundred and forty two only ಮಾತ್ರ. ರೂ. ಪೈ.

NEHRU MEMORIAL COLLEGE
SULLIA. S. K.

M. M. Subudhi
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

M. M. Subudhi
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

ರಾಮಚಂದ್ರ ಬಿ. ಎಸ್.

ಮೊ : 8762806411

9611397059

ಪ್ರಭು ಬುಕ್ ಸೆಂಟರ್

ಶ್ರೀ ಗಣೇಶ ವಾಣಿಜ್ಯ ಸಂಕೀರ್ಣ, ಮುಖ್ಯ ರಸ್ತೆ ಸುಳಿ

ನಂ. 002

ದಿನಾಂಕ 5/5/2022

ಶ್ರೀ

ಕ್ರ.ಸಂ.	ವಿವರ	ರೂ.	ಪೈ.
1	ಅರಸೀಕೆರೆ	145	
2	ಅರಸೀಕೆರೆ	145	
3	ಅರಸೀಕೆರೆ	145	
4	ಅರಸೀಕೆರೆ	144	
5	ಅರಸೀಕೆರೆ	203	
6	ಅರಸೀಕೆರೆ	145	
7	The Hindu	218	
8	The New Indian Express	258	
9	Deccan Herald	144	
10	The Times of India	145	
11	ತರಂಗ	80	
12	ಸುಧಾ	80	
13	ಸುಧಾ ಅರಸೀಕೆರೆ	30	
	Service charge ಬುಕ್	1966	

(ರೂಪಾಯಿ One thousand nine hundred

and sixty-five

PRINCIPAL

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NEHRU MEMORIAL COLLEGE

SULLIA, D.K. 574 327

NEHRU MEMORIAL COLLEGE
SULLIA, S. K.

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

ರಾಮಚಂದ್ರ ಪಿ. ಎಸ್.

ಮೊ : 8762806411

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ಪ್ರಭು ಬುಕ್ ಸ್ಟೋರ್

ಶ್ರೀ ಗಣೇಶ್ ವಾಣಿಜ್ಯ ಸಂಕೀರ್ಣ, ಮುಖ್ಯ ರಸ್ತೆ ಸುಳಿ

ನಂ. 139

ದಿನಾಂಕ 1/6/2022

ಶ್ರೀ Nehru Memorial College Sullia

ಕ್ರ.ಸಂ.	ವಿವರ	ರೂ.	ಪೈ.
1	ಅದಯಾಚಾರಿ	155/-	00
2	ಅಜಯ ಕರ್ನಾಟಕ	155/-	00
3	ಅಜಯಾಚಾರಿ	155/-	00
4	ಪ್ರಭಾವಾಚಾರಿ	186/-	00
5	ಕನ್ನಡ ಪ್ರಭ	217/-	00
6	ಕನ್ನಡ ದಿನಂತ್	155/-	00
7	The Hindu	242/-	00
8	The New Indian Express	294/-	00
9	Deccan Herald	186/-	00
10	The times of India	155/-	00
11	ತರಂಗ	60/-	00
12	ಸುಧಾ	80/-	00
13	ಸಾಧು ಅಚಾರಿ	30/-	00
14	Service charge	30/-	00
ಒಟ್ಟು :		2100	00

(ರೂಪಾಯಿ) Two thousand and One hundred

only.

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PRINCIPAL ಸಿಬ್ಬಿ

NEHRU MEMORIAL COLLEGE

NEHRU MEMORIAL COLLEGE
SULLIA S. K.

SULLIA D. K. 574 327

NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

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B/F	21,71,393.92	B/F	1,22,91,126.00
Bank Interest Laboratory Breakage Collections	17,866.00 9,457.00	27,323.00	<u>Payment towards salary</u> Provident Fund : Employees Contribution 7,98,602.00 Management Contribution 7,98,602.00 P.F. Administrative Charges 70,031.00 Professional Tax 70,800.00 <u>ESI :</u> Employees Contribution 1,06,614.00 Management Contribution 3,57,467.00
<u>Contribution from the Management towards:</u> Salary & College Maintenance	1,16,00,000.00	22,02,116.00	<u>Contingencies</u> Computer Maintenance 91,179.00 Printing & Stationeries 11,385.00 General Repairs & Maintenance 46,575.00 Contribution to Founders Day Celebration 9,011.00 Bank Charges 3,218.60 Audit Fee 4,000.00 Website Renewal charges 38,350.00
<u>Recoveries From Salary</u> Provident Fund : Employees Contribution 7,98,602.00 ESI Employee Contribution 1,06,614.00 Professional Tax 70,800.00	9,76,016.00	2,03,718.60	<u>Closing Balances:</u> Cash in Hand 140.00 Cash at Bank: Karnataka Bank SB A/c 629 77,772.32
TOTAL	1,47,74,732.92	TOTAL	1,47,74,732.92

CERTIFICATE

1. On behalf of the Management, I hereby certify that the Receipts have been appropriated as per clause 4 & 5 of Section II of agreement and credited to the respective accounts.
2. On behalf of the Management, I hereby that the Expenditure shown above have been actually incurred and that no part of it relates to scholarships or to articles for which a special grant is sanctioned under the grant-in-aid

Place: Sullia
Date: 20 August 2020

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

AUDITORS REPORT

I certify that I have audited the accounts of the college for the year 2019-20 and that the Receipts and Expenditure shown in the above statement are correctly stated and supported by the proper voucher.



AUDITOR

UDIN : 80012673A4A4A4Z4H911

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D.K. 574 327
Date: 20 August 2020

NEHRU MEMORIAL COLLEGE, SULLIA
FINANCIAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDING 31st MARCH 2020 (AIDED)

RECEIPTS		Rs.	EXPENDITURE		Rs.
To OPENING BALANCE			By Salary Of Teaching Staff		12,861,207.00
1) Joint Account			By Salary Of Non - Teaching Staff		1,319,765.00
Cash at Karnatakaata Bank Extn Counter			(As shown in the detailed statement attached)		
(i) A/c. No. 627		2,217,939.53	By Earned Leave Salaries		-
(ii) A/c. No. 626		699,096.18	By Arrears of UGC Salares		-
Cash in Hand		270.00	By Scholarships		
Postage Stamps		720.00	1) Sri Kolambe Puttana Gowda Memorial		150.00
To Actual Receipt by Specific Fees:			Endowment Prize		
a) Tuition Fees (Degree Section)		411,720.00	2) Sri Ramappayya & Smt. Sustheela Devi		365.00
b) Admission Fees		10,640.00	Memorial Endowment Prize		
c) Late Admission Fees		2,200.00	3) Sri Derappaljanamane Veerappa Gowda		70.00
d) Library Fees		48,500.00	Memorial Endowment Prize		
e) Loss of Library Books		-	4) Nandan Acharya & Vasanti Nandan Acharya		150.00
f) Sports & Games Fees		48,500.00	Memorial Endowment Prize		
g) Reading Room Fees		27,650.00	5) Late Krishnaappa Gowda & Smt. Boliamma		365.00
h) Medical Exam. Fees		12,600.00	Memorial Endowment Prize		
i) College Exam. Fees		46,000.00	6) Late Komari Gowda Memorial Endowment Prize		250.00
j) College Day/Cul. Act. Fees		199,500.00	7) Late Sri K. Vadyappa Gowda & Smt. K. Poovamma		730.00
k) Magazine Fees		121,500.00	Memorial Endowment Prize		
l) Identity Card Fees		14,200.00	8) Late Sri M. Venkappa Gowda & Smt. Janaki		730.00
To Other Miscellaneous Fees:			Venkappa Gowda Memorial Endowment A/c		
1) University Registration Fees		71,500.00	9) Late Sri M. Venkappa Gowda &		1,461.00
2) University NSS Fees		16,840.00	Smt. Janaki Endowment Prize		730.00
3) University Sports Fees		126,300.00	10) Late Smt Savitramma & Sri Mayanna Memorial		730.00
4) Uni.Career Guidance Ser.Fund Fees		84,200.00	Endowment A/c		
5) University Development Fees		42,900.00	11) Late Smt K.M. Bhavani & Mahalinga Naik Memorial		730.00
6) University Cultural Activity Fees		126,300.00	Endowment A/c.		
7) Youth Red Cross Wing fees		21,000.00	12) Late Smt. Boliappa & K.M. Ganapathi Memorial		730.00
8) Application Form Fees		-	Endowment A/c		
9) K.S.T. Welfare Fund Fees		10,500.00	13) Late K. Dharmodhara Memorial Endowment A/c		100.00
10) K.S.S. Welfare Fund Fees		10,500.00	13) Shaily and Prabhakar Shishila Endowment A/c		1,461.00
12) Revaluation/Retailing Application Fees		5,940.00	14) Ashok Bailal Memorial Endowment Prize		200.00
13) Revaluation/Retailing Per. Seing		36,810.00	15) Lakshmana & Nanjamma Memorial Endowment		748.00
14) Transfer Certificate Form Fees		1,050.00	16) P.A. Bashir & Smt. Rahmath memorial Endowment A/c		1,876.00
15) Transfer Certificate Fees		4,280.00	17) Sundara Nayak & Sugandi Memorial A/c		722.00
16) Conduct Certificate Fees		1,080.00	28) Late. Akshatha Memorial Endowment A/c		1,083.00
17) No Due Certificate Fees		830.00			
18) Rovers and Rangers Fees		21,000.00			
C/O		4,442,065.71	C/O		14,193,631.00
		581,030.00			14,659.00

B/F				B/F	
To Transfer of Funds			18,659,824.71	By PAYMENTS TOWARDS SALARY DEDUCTIONS:	
a) Transfer of Tuition Fees to A/c No. 627	206,800.00			1) Group Insurance	4,400.00
b) Transfer of Admission Fees to A/c No. 627	10,640.00	217,440.00		2) Life Insurance Premium	542,630.00
				3) Profession Tax	25,400.00
To Investment A/c (Donation Towards Endowment Scholarship)		30,000.00		4) Income Tax	2,064,000.00
				5) Family Benefit Fund	1,270.00
To Bank Interest SB A/c No. 626 Joint A/c No. 627	20,302.00 62,157.00	82,459.00		6) Loan Recovery	90,000.00
				By Investment A/c	30,000.00
To GSLL Maturity Claim		92,114.00		By CLOSING BALANCE (C/o. to next year's A/c)	
To RECOVERIES FROM SALARY:				i) Joint Account:	
1) Group Insurance	4,400.00			Cash at Bank: Karnataka Bank Extn.	
2) Life Insurance Premium	542,630.00			Counter - A/c No. 627	
3) Profession Tax	25,400.00				
4) Income Tax	2,064,000.00			ii) College Account	
5) Family Benefit Fund	1,270.00			Cash on Hand	180.00
6) Loan Recovery	90,000.00	2,727,700.00		Postage	820.50
				Cash at Bank: Karnataka Bank Extn.	
				Counter - A/c No. 626	
				TOTAL	21,809,537.71
			21,809,537.71		

CERTIFICATE

1. On behalf of the Management, I hereby certify that the Receipts have been appropriated as per clause 4 & 5 of Section II of agreement and credited to the respective accounts.

2. On behalf of the Management, I hereby that the Expenditure shown above have been actually incurred and that no part of it relates to scholarships or to articles for which a special grant is sanctioned under the grant-in-aid

AUDITORS REPORT

I certify that I have audited the accounts of the college for the year 2019-20 and that the Receipts and Expenditure shown in the above statement are correctly stated and supported by the proper voucher.

Place: Sullia
Date : 20 August 2020

[Signature]
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

[Signature]
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327
Date: 20/09/2020



UDIN : 20012673 AAAAAY8094

AUDITOR

[Signature]

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152

Bank Interest Rent & Rates Supplementary salaries	B/F 2,911,086.92	Payment towards salary Provident Fund : Employees Contribution Management Contribution P.F. Administrative Charges Professional Tax ESI : Employees Contribution Management Contribution	B/F 11,092,675.00
Contribution from the Management towards: Salary & College Maintenance	215,610.00	Contingencies Software AMC Private College Asso., Registration Printing & Stationeries General Repairs & Maintenance Contribution to Founders Day Celebration Bank Charges Audit Fee Closing Balances: Cash in Hand Cash at Bank: Karnataka Bank SB A/c 629	738,223.00 738,223.00 64,565.00 53,800.00 141,006.00 386,218.00 2,122,035.00
Recoveries From Salary Provident Fund : Employees Contribution ESI Employee Contribution Professional Tax	9,700,000.00 933,029.00	54,452.00 1,000.00 36,416.00 80,295.00 7,917.00 5,322.00 3,000.00 140.00 336,473.92	188,402.00 336,613.92
TOTAL	13,759,725.92	TOTAL	13,759,725.92

CERTIFICATE

1. On behalf of the Management, I hereby certify that the Receipts have been appropriated as per clause 4 & 5 of Section II of agreement and credited to the respective accounts.
2. On behalf of the Management, I hereby that the Expenditure shown above have been actually incurred and that no part of it relates to scholarships or to articles for which a special grant is sanctioned under the grant-in-aid

AUDITORS REPORT

I certify that I have audited the accounts of the college for the year 2018-19 and that the Receipts and Expenditure shown in the above statement are correctly stated and supported by the proper voucher.

PRINCIPAL

PRINCIPAL

NEHRU MEMORIAL COLLEGE

Place: Sullia
Date: 20 September 2019

SULLIA D. K. Date: 20 September 2019



AUDITOR

S. Ramaiah

NEHRU MEMORIAL COLLEGE
SULLIA D. K. - 574 201

NEHRU MEMORIAL COLLEGE, SULLIA, D.
STATEMENT OF ACCOUNTS FOR THE YEAR ENDING 31 MARCH 2019 (AIDED)

RECEIPTS		EXPENDITURE	
	Rs.		Rs.
To OPENING BALANCE			
i) Joint Account		By Salary Of Teaching Staff	12,040,033.00
Cash at Karnataka Bank Extn Counter		By Salary Of Non - Teaching Staff	2,793,187.00
(I) A/c No 627	1,918,610.53	(As shown in the detailed statement attached)	14,833,220.00
(II) A/c No 626	1,095,147.18		
Cash in Hand	297.50	By Earned Leave Salaries	707,370.00
Postage Stamps	12.50	By Arrears of UGC Salaries	98,199.00
			805,569.00
To Actual Receipt by Specific Fees:		By Scholarships	
a) Tuition Fees (Degree Section)	417,360.00	1) Sri Kolambe Putana Gowda Memorial	150.00
b) Admission Fees	11,680.00	Endowment Prize	
c) Late Admission Fees	500.00	2) Sri Ramappaya & Smt. Susheeladevi	328.00
d) Library Fees	61,740.00	Memorial Endowment Prize	
e) Loss of Library Books		3) Sri Derappa Janamane Veerappa Gowda	70.00
f) Sports & Games Fees	61,740.00	Memorial Endowment Prize	
g) Reading Room Fees	61,740.00	4) Nandan Acharya & Vasanti Nandan Acharya	150.00
h) Medical Exam. Fees	14,160.00	Memorial Endowment Prize	
i) College Exam. Fees	86,100.00	5) Late Krishnappa Gowda & Smt. Boliamma	328.00
j) College Day/Cul. Act. Fees	220,500.00	Memorial Endowment Prize	
k) Magazine Fees	132,300.00	6) Late Komari Gowda Memorial Endowment Prize	250.00
l) Identity Card Fees	15,100.00	7) Late Sri K. Vadyappa Gowda & Smt. K. Pooamma	653.00
		Memorial Endowment Prize	
To Other Miscellaneous Fees:	1,082,920.00	8) Late Sri M. Venkappa Gowda & Smt. Janaki	700.00
1) University Registration Fees	68,400.00	Venkappa Gowda Memorial Endowment A/c	
2) University NSS Fees	18,920.00	9) Late Sri M. Venkappa Gowda &	
3) University Sports Fees	122,980.00	Smt. Janaki Endowment Prize	1,304.00
4) Uni Career Guidance Ser Fund Fees	85,140.00	10) By K.S.S.W. Fund Scholarship	7,260.00
5) University Development Fees	39,520.00	11) Late Smt. Savithramma & Sri Mayanna Memorial	
6) University Cultural Activity Fees	122,980.00	Endowment A/c	651.00
7) Youth Red Cross Wing fees	23,650.00	12) Late Smt. K.M. Bhavani & Mahalinga Naik Memorial	
8) Application Form Fees	3,120.00	Endowment A/c	659.00
9) K.S.T. Welfare Fund Fees	12,100.00	13) Late Smt. Bellawa & K.M. Ganapathi Memorial	
10) K.S.S. Welfare Fund Fees	12,100.00	Endowment A/c	651.00
11) Revaluation/Retailing Application Fees	9,150.00	14) Late Dharmodhara Memorial Endowment A/c	50.00
12) Revaluation/Retailing Per. Seing	62,400.00	15) Shaiy and Prabhakar Shishila Endowment A/c	1,304.00
13) Transfer Certificate Form Fees	1,040.00	16) Ashok Ballal Memorial Endowment Prize	100.00
14) Transfer Certificate Fees	4,120.00	17) Lakshmana & Nanjamma Memorial Endowment	1,600.00
15) Conduct Certificate Fees	1,040.00	18) P.A. Bashir & Smt. Rahmath memorial Endwmt A/c	604.00
16) No Due Certificate Fees	330.00	19) Sundara Nayak & Sugandi Memorial A/c	905.00
17) Rovers and Rangers Fees	23,650.00	20) Late. Akshatha Memorial Endwmt A/c	
			18,330.00
C/O	4,707,627.71	C/O	15,657,119.00

B/F				
To Salary Grant Received		14,833,211.00	4,707,627.71	
To Earned Leave Salaries		707,370.00		
To Arrears of UGC Salaries		103,014.00		
To MISCELLANEOUS RECEIPTS			15,643,604.00	
1) Xerox Collections		2,583.00		
2) Sale of News Paper		20,620.00		
2) Miscellaneous fee		2,580.00		
			25,783.00	
To SCHOLARSHIP ACCOUNT				
1) Sri Kolambe Puttana Gowda Memorial Endowment Prize		40.00		
2) Sri Ramappaya & Smt. Susheeladevi Memorial Endowment Prize		327.00		
3) Sri Derappaljanamane Veerappa Gowda Memorial Endowment Prize		66.00		
4) Late Sri K. Damodara Memorial Endowment		40.00		
5) Nandan Acharya & Vasant Nandan Acharya Memorial Endowment Prize		132.00		
6) Late Sri Krishappa Gowda & Smt. Bollamma Memorial Endowment Prize		326.00		
8) Late Sri K. Vadyappa Gowda & Smt. K. Poovamma Memorial Endowment Prize		652.00		
9) Late Sri M. Veerappa Gowda & Smt. Janaki Veerappa Gowda Memorial Endowment A/c		653.00		
10) Late Sri M. Veerappa Gowda & Smt. Janaki Veerappa Gowda Memorial Endowment A/c		1,305.00		
11) Late Smt. Savitramma & Sri Mayanna Memorial Endowment A/c		651.00		
12) Late Smt. K.M. Bhavani & Mahalinga Naik Memorial Endowment A/c		659.00		
13) Late Smt. Bellavva & K.M. Ganapathi Memorial Endowment A/c		651.00		
14) Dr. Prabhakar & Shaily Endowment A/c		1,345.00		
15) Late Lakshmana & Nanjamma Memorial A/c		611.00		
16) P.A. Bashir & Smt. Rahmath memorial Endowmt		2,757.00		
17) Sundara Nayak & Sugandi Memorial A/c		604.00		
18) Ashok Ballal Memorial Endowment Prize		151.00		
19) Late Akshatha Memorial Endowmt A/c		905.00		
			11,875.00	
C/O			20,388,889.71	
By Expenditure towards Specific Fees				
a) Sports & Games Expenses		130,751.00	15,657,119.00	
b) Reading Room Expenses		79,759.00		
c) College Day/Cultural Activity		189,975.00		
d) Magazine Charges		110,250.00		
e) College Exam		23,354.00		
f) Medical Exam Expenses		10,680.00		
g) Identity Card Expenses		9,806.00		
h) Rover and Ranger Expenses		922.00		
			555,497.00	
By GLSI Maturity Claim				
B. Miscellaneous Remittances to Board & University				
1) University Registration Fees		68,400.00	157,830.00	
2) University NSS Fees		18,920.00		
2) University Sports Fees		122,980.00		
3) University Service Charges		72,000.00		
4) U.C.G.S. Fund Fees		85,140.00		
5) University Affiliation Fees		83,000.00		
6) University Late Admission Fees		500.00		
8) Revaluation/Retolling/Personal Seing Application		6,400.00		
9) Revaluation/Retolling/Personal Seing Fees		45,600.00		
11) K.S.T. Welfare Fund Fees		12,100.00		
12) K.S.S. Welfare Fund Fees		4,840.00		
13) University Affiliation Application Form				
14) University Cultural Activity Fees		122,980.00		
15) University Development Fees		39,520.00		
			682,380.00	
By CONTINGENCIES:				
1) Light & Water Expenses		374,421.00		
2) Printing & Stationary Expenses		129,963.00		
3) Postage & Telegramme		11,996.00		
4) Trunk Call & rent Main Expenses		17,516.00		
6) Bank Commission Charges		5,912.00		
7) Audit Fees		3,000.00		
8) General Repairs & Maintenance Expenses		80,992.00		
9) Advertisement		9,660.00		
			633,460.00	
By Transfer of Funds				
a) Transfer of Tuition Fees to A/c No. 627		210,560.00	245,890.00	
b) Transfer of Admission Fees to A/c No. 627		11,680.00		
c) Transfer to Youth Red Cross Wing A/c		23,650.00		
			17,932,176.00	
C/O				

B/F		B/F	
To Transfer of Funds		By PAYMENTS TOWARDS SALARY DEDUCTIONS:	
a) Transfer of Tuition Fees to A/c No. 627	2,10,560.00	1) Group Insurance	5,920.00
b) Transfer of Admission Fees to A/c No. 627	11,680.00	2) Life Insurance Premium	6,88,319.00
		3) Profession Tax	35,000.00
		4) Income Tax	19,16,800.00
		5) Family Benefit Fund	1,660.00
To Investment A/c	25,000.00		26,47,699.00
To Bank Interest SB A/c. No. 626	41,740.00	By Investment A/c	25,000.00
Joint A/c. No. 627	72,274.00		
To GSLI Maturity Claim	1,25,058.00		
To RECOVERIES FROM SALARY:		By CLOSING BALANCE (C/o. to next year's A/c)	
1) Group Insurance	5,920.00	i) Joint Account:	
2) Life Insurance Premium	6,88,319.00	Cash at Bank, Karnataka Bank Extn	
3) Profession Tax	35,000.00	Counter - A/c No. 627	
4) Income Tax	19,16,800.00		
5) Family Benefit Fund	1,660.00	ii) College Account	
		Cash on Hand	270.00
		Postage	720.00
		Cash at Bank, Karnataka Bank Extn.	
		Counter - A/c No. 626	
		TOTAL	2,35,22,900.71

CERTIFICATE

1. On behalf of the Management, I hereby certify that the Receipts have been appropriated as per Clause 4 & 5 of Section II of agreement and credited to the respective accounts.

2. On behalf of the Management, I hereby that the Expenditure shown above have been actually incurred and that no part of it relates to scholarships or to articles for which a special grant is sanctioned under the grant-in-aid

M. M. Sudakar

Place: Sullia

Date : 20 September 2019

PRINCIPAL

P. S. S. S. S.

PRINCIPAL

MEHRU MEMORIAL COLLEGE

SULLIA D. K. 574 327 SULLIA D.K. 574 377

AUDITORS REPORT

I certify that I have audited the accounts of the college for the year 2018-19 and that the Receipts and Expenditure shown in the above statement are correctly stated and supported by the proper voucher.

S. M. S. S. S.

AUDITOR

Place: Puttur

Date : 20 September 2019



12

To Salary Grant Received To Earned Leave Salaries To Arrears of UGC Salaries	B/F	18,016,756.00 197,921.00 3,651,179.00	6,665,648.71	By Expenditure towards Specific Fees a) Sports & Games Expenses b) Reading Room Expenses c) College Day/Cultural Activity d) Magazine Charges e) College Exam f) Medical Exam Expenses g) Identity Card Expenses	B/F	21,346.00 66,277.00 135,468.00 70,330.00 13,193.00 10,488.00 4,004.00	23,724,465.00
To MISCELLANEOUS RECEIPTS							
1) Xerox Collections 2) Sale of News Paper		9,893.00 -	9,893.00				
To SCHOLARSHIP ACCOUNT							
1) Sri Kolambe Putlana Gowda Memorial Endowment Prize 2) Sri Ramappaaya & Smt. Sushreeladevi Memorial Endowment Prize 3) Sri Derappajlanamane Veerappa Gowda Memorial Endowment Prize 4) Late Sri K. Damodara Memorial Endowment 5) Nandan Acharya & Vasanti Nandan Acharya Memorial Endowment Prize 6) Late Sri Krishnappa Gowda & Smt. Bokamma Memorial Endowment Prize 8) Late Sri K. Vadyappa Gowda & Smt. K. Proovamma Memorial Endowment Prize 9) Late Sri M. Veerappa Gowda & Smt. Janaki Veerappa Gowda Memorial Endowment A/c 10) Late Sri M. Veerappa Gowda & Smt. Janaki Veerappa Gowda Memorial Endowment A/c 11) Late Smt. Savithamma & Sri Mayanna Memorial Endowment A/c 12) Late Smt. K.M. Bhavani & Mahalinga Naik Memorial Endowment A/c 13) Late Smt. Bellawa & K.M. Ganapathi Memorial Endowment A/c 14) Dr Prabhakar & Shaily Endowment A/c 15) Late Lakshmane & Nanjamma Memorial A/c		38.00 302.00 59.00 37.00 120.00 301.00 602.00 602.00 1,203.00 603.00 609.00 600.00 1,243.00 613.00	28,548,329.71				

To Transfer of Funds		B/F			B/F	
a) Transfer of Tuition Fees to A/c No. 627 b) Transfer of Admission Fees to A/c No. 627		199,478.00 12,560.00	28,548,329.71	By PAYMENTS TOWARDS SALARY DEDUCTIONS: 1) Group Insurance 2) Life Insurance Premium 3) Profession Tax 4) Income Tax 5) Family Benefit Fund	8,080.00 807,074.00 45,400.00 3,101,060.00 2,270.00	25,457,378.00
			212,038.00			
To Bank Interest: SB A/c. No. 626 Joint A/c. No. 627		50,996.00 86,500.00	137,596.00	By CLOSING BALANCE (C/o. to next year's A/c) i) Joint Account: Cash at Bank: Karnataka Bank Extn. Counter - A/c. No. 627 ii) College Account: Cash on Hand Postage Cash at Bank: Karnataka Bank Extn. Counter - A/c. No. 626		
To GSLU Maturity Claim			49,036.00		297.50 12.50	1,095,147.18
To RECOVERIES FROM SALARY: 1) Group Insurance 2) Life Insurance Premium 3) Profession Tax 4) Income Tax 5) Family Benefit Fund	8,080.00 807,074.00 45,400.00 2,625,560.00 2,270.00		3,488,384.00			32,435,329.71
			32,435,329.71	TOTAL		32,435,329.71

CERTIFICATE

1. On behalf of the Management, I hereby certify that the Receipts have been appropriated as per clause 4 & 5 of Section II of agreement and credited to the respective accounts.
2. On behalf of the Management, I hereby that the Expenditure shown above have been actually incurred and that no part of it relates to scholarships or to articles for which a special grant is sanctioned under the grant-in-aid

Place: Sullia

[Signature]
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D. K. - 574 327

AUDITORS REPORT

I certify that I have audited the accounts of the college for the year 2017-18 and that the Receipts and Expenditure shown in the above statement are correctly stated and supported by the proper voucher.

Place: Puttur

[Signature]
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

AUDITOR

[Signature]

0.00



NEHRU MEMORIAL COLLEGE, SULLIA, D.K.

RECEIPTS AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2018 (UN-AIDED SECTION)

RECEIPTS		Rs.	EXPENDITURE		Rs.
To Opening Balances:			By Salary to Teaching & Non-Teaching Staff		
Cash in Hand	140.00		Provident Fund	7,017,744.00	
Cash at Bank, Karnataka Bank			Employee State Insurance	702,305.00	
SB A/c No. 629	2,313,377.82	2,313,517.82	Professional Tax	231,764.00	7,064,013.00
				32,200.00	
Fee Collections			Supplementary salaries		9,636.00
Tuition Fees	601,075.00				
Library Fees	146,750.00		Expenditure towards Specific Fees		
College Exam. Fees	58,600.00		Rover & Rangers		
Medical Exam. Fees	9,690.00		Magazine	9,892.00	
Sports & Games Fees	146,750.00		Sports & Games	26,532.00	
Reading Room Fees	41,090.00		College Exams	6,000.00	
Magazine Fees	88,800.00		Medical Exam	31,092.00	
College Day/Cultural Activities Fee	146,750.00		College Day/Cultural Activities Expenses	6,647.00	
KSSW Fund Fees	8,075.00		Laboratory Consumables	108,388.00	
KSTW Fund Fees	8,075.00		Identity Card Printing Charges	52,748.00	
Application Form Fees	10,620.00			4,590.00	245,889.00
Identity Card Fees	12,300.00		University Remittances:		
Admission Fees	8,600.00		University Registration Fees	52,890.00	
Laboratory Fees	117,300.00		University Sports Fees	81,000.00	
Rover And Ranger Fees	16,150.00		University Career Guidance Service Fund Fees	56,700.00	
Transfer Certificate Form Fees	490.00		University Cultural Activities Fees	81,000.00	
Transfer Certificate Fees	1,952.00		University Development Fund Fees	35,000.00	
Conduct Certificate Fees	490.00		University Late Admission Fees	1,100.00	
No Due Certificate Fees	270.00		University Reval/Retotal Application Form Fees	3,700.00	
Youth Red Cross Wing Fees	16,150.00	1,440,177.00	University Revaluation/Retotaling Fees	24,900.00	
			University NSS Fund Fees	12,960.00	
University Fees			University Affiliation Fees	147,000.00	
University Sports Fees	81,000.00		University Service Charges	195,000.00	
University Registration Fees	52,890.00		KSSW Fund Fees	3,230.00	
University Career Guidance Service	56,700.00		KSSW Fund Scholarship A/c	4,845.00	
University Cultural Activities Fees	81,000.00		KSTW Fund Fees	8,075.00	
University Development Fund Fees	35,000.00		Youth Red Cross Wing	26,200.00	643,608.00
University Late Admission Fees	1,100.00				
University Reval/Retotal Application	3,700.00		Purchase of Equipments		184,758.00
University Revaluation/Retotaling F	24,900.00				
University NSS Fund Fees	12,960.00	349,250.00	Payment towards salary		
			Provident Fund		
Bank Interest		36,357.00	Employees Contribution	702,305.00	
Laboratory Breakage Collection		2,835.00	Management Contribution	702,305.00	
Rent & Rates		58,533.10	P.T. Administrative Charges	59,755.00	
Supplementary salaries		105,381.00	Professional Tax	32,200.00	
			ESI		
Contribution from the Management towards			Employees Contribution	77,232.00	
Salary & College Maintenance		7,599,205.00	Management Contribution	231,764.00	1,815,561.00
Recoveries From Salary			Contingencies		
Provident Fund			NAAC Expenses	363,825.00	
Employees Contribution	702,305.00		Language Lab Expenses	443,390.00	
ESI Employee Contribution	77,232.00		Robosoft AMC p	25,945.00	
Professional Tax	32,200.00	811,737.00	Private College Asso. Registration	1,000.00	
			Printing and Stationery	73,096.00	
			Audit Fee	11,000.00	
			General Repairs & Maintenance	310,300.00	
			Refreshment Exp.	1,150.00	
			Contribution to Founders Day Celebration	10,515.00	
			Website Renewal	35,000.00	
			Bank Charges	2,286.00	
			Advertisement	2,835.00	1,280,142.00
			Closing Balances		
			Cash in Hand	140.00	
			Cash at Bank, Karnataka Bank SB A/c 629	549,253.92	549,393.92
TOTAL		12,712,992.92	TOTAL		12,712,992.92

CERTIFICATE

1. On behalf of the Management, I hereby certify that the Receipts have been appropriated as per clause 4 & 5 of Section II of agreement and credited to the respective accounts.

2. On behalf of the Management, I hereby certify that the Expenditure shown above have been actually incurred and that no part of it relates to scholarships or to articles for which a special grant is sanctioned under the grant-in-aid.

AUDITORS REPORT

I certify that I have audited the accounts of the college for the year 2017-18 and that the Receipts and Expenditure shown in the above statement are correctly stated and supported by the proper voucher.

mm dula

PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA D.K. Place: Puttur

S. Ramesh

AUDITOR

Place: Sullia
Date: 15/05/2018

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 337

NEHRU MEMORIAL COLLEGE, SULLIA, D.K

RECEIPTS AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-22 (UN-AIDED SECTION)

RECEIPTS	Rs.	EXPENDITURE	Rs.
To Opening Balances:		By Salary to Teaching & Non-Teaching Staff	83,75,957.00
Cash in Hand	140.00	Provident Fund	14,37,805.00
Cash at Bank, Karataka Bank		Employee State Insurance	3,16,522.00
SB A/c No. 629	2,02,852.77	Profession Tax	55,600.00
	2,02,992.77		1,01,85,884.00
To Fee Collections		By Expenditure towards Specific Fees	
Tuition Fees	4,92,560.00	Rover & Rangers Expenses	733.00
Library Fees	1,31,000.00	College Exam Expenses	24,903.00
College Exam Fees	27,200.00	College Day/Cultural Activities Expenses	43,655.00
Medical Exam Fees	8,160.00	Sports & Games Expenses	87,461.00
Sports & Games Fees	1,31,000.00	Reading Room Expenses	20,240.00
Reading Room Fees	18,340.00	Identity Card Expenses	16,134.00
Magazine Fees	78,600.00	Youth Red Cross Wing	13,550.00
College Day/Cultural Activities	1,31,000.00	Laboratory Consumables	30,890.00
KSSW Fund Fees	6,800.00		2,37,566.00
KSTW Fund Fees	6,800.00	By Purchase of Xerox Machine	86,001.00
Identity Card Fees	6,300.00		
Admission Fees	4,640.00	By University Remittances:	
Laboratory Fees	88,800.00	University Registration Fees	31,500.00
Rover And Ranger Fees	13,600.00	University Sports Fees	81,300.00
Transfer Certificate Form Fees	750.00	University Eleglibity Certificate Fees	8,400.00
Transfer Certificate Fees	3,000.00	University Development Fund Fees	18,900.00
Conduct Certificate Fees	750.00	University Adhyayana Peeta Fees	2,710.00
No Due Certificate Fees	360.00	University Reval/Retotal Application Form Fees	3,840.00
Youth Red Cross Wing Fees	13,550.00	University Revaluation/Retotalling Fees	25,020.00
	11,63,210.00	University NSS Fund Fees	10,840.00
To University Fee Collections		University Affiliation Fees	1,45,140.00
University Registration Fees	31,500.00	University Service Charges Fees	1,41,600.00
University Sports Fees	81,300.00		4,69,250.00
University Eleglibity Certificate Fees	8,400.00	By GST (Affiliation & Service Charges)	2,26,440.00
University Development Fund Fees	18,900.00		
University Adhyayana Peeta Fees	2,710.00		
Uni Reval/Retotal Application Form	3,840.00		
University Revalue/Retotalling Fees	25,020.00		
University NSS Fund Fees	10,840.00		
	1,82,510.00		
C/O	15,48,712.77	C/O	1,12,05,141.00

	B/F	15,48,712.77		B/F	1,12,05,141.00
To Bank Interest	25,580.00		By Contingency Expenses		
To Laboratory Breakage Collections	7,445.00	33,025.00	Pvt College Mngt Association Membership	2,000.00	
			Printing & Stationeries	49,704.00	
			General Repairs & Maintenance	1,78,929.00	
			Institutional Profession Tax	2,500.00	
			Bank Charges	2,922.10	
			Audit Fee	4,000.00	
			Advertisement Expenses	35,048.00	2,75,103.10
To Contribution from The Management towards: College Maintenance		1,20,00,000.00	By Closing Balances:		
			Cash in Hand		140.00
			Cash at Bank: Karnataka Bank SB A/c 629		21,01,353.67
TOTAL		1,35,81,737.77	TOTAL		1,35,81,737.77

CERTIFICATE

1. On behalf of the Management, I hereby certify that the Receipts have been appropriated as per clause 4 & 5 of Section II of agreement and credited to the respective accounts.

2. On behalf of the Management, I hereby that the Expenditure shown above have been actually incurred and that no part of it relates to scholarships or to articles for which a special grant is sanctioned under the grant-in-aid

Place: Sullia
Date: 10.06.2022

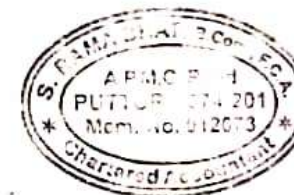
M. M. Sullia
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

M. M. Sullia
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

AUDITORS REPORT

I certify that I have audited the accouts of the college for the year 2021-22 and that the Receipts and Expenditure shown in the above statement are correctly stated and supported by the proper voucher.

Place: Puttur
Date:



S. Rama Rao
AUDITOR
UDPN: 22012673 AM BILL

RECEIPTS		Rs.	EXPENDITURE		Rs.
To OPENING BALANCE			BY Salary Of Teaching Staff	1,36,10,351.00	
(i) Joint Account			By Salary Of Non - Teaching Staff (statement attached)	7,10,840.00	1,43,21,191.00
Cash at Karnatanata Bank Extn Counter			By Arrears of Salaries		11,76,568.00
(I) A/c. No. 627	27,70,750.53	34,19,338.06	By Scholarships		
(II) A/c. No. 626	6,48,587.53		1) Sri Kolambe Puttana Gowda Memorial		
Cash in Hand	180.00	180.00	Endowment Prize	-	
Postage Stamps	-		2) Sri Ramappayya & Smt. Susheeladevi		
To Actual Receipt by Specific Fees:			Memorial Endowment Prize	-	
1) Tuition Fees (Degree Section)	2,87,640.00		3) Sri Derappajjanamane Veerappa Gowda		
2) Admission Fees	7,440.00		Memorial Endowment Prize	-	
3) Library Fees	28,300.00		4) Nandan Acharya & Vasanti Nandan Acharya		
4) Sports & Games Fees	28,300.00		Memorial Endowment Prize	-	
5) Reading Room Fees	19,770.00		5) Late Krishnappa Gowda & Smt. Boliamma		
6) Medical Exam. Fees	9,150.00		Memorial Endowment Prize	-	
7) College Exam. Fees	30,500.00		6) Late Koman Gowda Memorial Endowment Prize		
8) College Day/Cul. Act. Fees	1,41,500.00		7) Late Sri K. Vadyappa Gowda & Smt. K. Poovamma		
9) Magazine Fees	84,900.00		Memorial Endowment Prize	-	
10) Identity Card Fees	10,100.00		8) Late Sri M. Venkappa Gowda & Smt. Janaki		
11) Youth Red Cross Wing fees	15,250.00		Venkappa Gowda Memorial Endowment A/c	-	
12) K.S.T. Welfare Fund Fees	7,625.00		9) Late Sri M. Venkappa Gowda &		
13) K.S.S. Welfare Fund Fees	7,625.00		Smt. Janaki Endowment Prize	-	
14) Transfer Certificate Form Fees	780.00		10) Late Smt. Savithramma & Sri Mayanna Memorial		
15) Transfer Certificate Fees	3,160.00		Endowment A/c	-	
16) Conduct Certificate Fees	780.00		11) Late Smt. K.M. Bhavani & Mahalinga Naik Memorial		
17) No Due Certificate Fees	630.00		Endowment A/c.	-	
18) Rovers and Rangers Fees	15,250.00	6,98,700.00	12) Late Smt. Belliavva & K.M. Ganapathi Memorial		
To University Fee :			Endowment A/c	-	
1) University Registration Fees	50,500.00		13) Late K. Dhamodhara Memorial Endowment A/c		
2) University NSS Fees	12,200.00		13) Shaily and Prabhakar Shishila Endowment A/c		
3) University Sports Fees	91,500.00		14) Ashok Ballal Memorial Endowment Prize		
4) Uni. Adyayana Peeta Fees	3,050.00		15) Lakshmana & Nanjamma Memorial Endowment		
5) University Development Fees	30,300.00		16) P.A. Bashir & Smt. Rahmath memorial Endwmnt A/c		
6) University Eligibility Certificate Fees	6,000.00		17) Sundara Nayak & Sugandi Memorial A/c		
7) Uni. Personal seeing Fees	2,240.00		28) Late. Akshatha Memorial Endwmnt A/c		
8) Revaluation/Retotalling Application Fees	4,080.00				
9) Revaluation/Retotalling/Per. Seing	21,200.00	2,21,070.00			
C/F		43,39,288.06			1,54,97,759.00

	B/F	43,39,288.06			B/F	1,54,97,759.00	2028 (4)
To Salary Grant Received	1,43,21,191.00			By Expenditure towards Sports & Cultural Fees	13,580.00		
To Arrears of UGC Salaries		1,43,21,191.00		a) Sports & Games Expenses	31,880.00 ✓		
				b) Reading Room Expenses	6,240.00		
To MISCELLANEOUS RECEIPTS				c) College Day/Cultural Activity	6,690.00		
1) Xerox Collections		16,563.00		d) Identity Card Expenses	13,050.00	71,440.00	
				e) College Exam Expenses			
To ENDOWMENT SCHOLARSHIP ACCOUNT				By GLSI Maturity Claim		50,652.00	
1) Sri Kolambe Puttana Gowda Memorial Endowment Prize	32.00						
2) Sri Ramappayya & Smt. Susheeladevi Memorial Endowment Prize	242.00			B. Miscellaneous Remittances to Board & University	50,500.00		
3) Sri Derappajjanamane Veerappa Gowda Memorial Endowment Prize	47.00			1) University Registration Fees	12,200.00		
4) Late Sri K. Damodara Memorial Endowment	32.00			2) University NSS Fees	91,500.00		
5) Nandan Acharya & Vasanti Nandan Acharya Memorial Endowment Prize	99.00			2) University Sports Fees	3,050.00		
6) Late Sri Krishnappa Gowda & Smt. Boliamma Memorial Endowment Prize	241.00			3) Uni Adyayana Peeta Fees	94,400.00		
8) Late Sri K. Vadyappa Gowda & Smt. K. Poovamma Memorial Endowment Prize	484.00			4) University Service Charges	1,01,480.00		
9) Late Sri M. Veerappa Gowda & Smt. Janaki Veerappa Gowda Memorial Endowment A/c	483.00			5) University Affiliation Fees	2,240.00		
10) Late Sri M. Veerappa Gowda & Smt. Janaki Veerappa Gowda Memorial Endowment A/c	968.00			6) Personal Seeing Fees	4,080.00		
11) Late Smt. Savithramma & Sri Mayanna Memorial Endowment A/c	485.00			8) Revaluation/Retotalling/Personal Seeing Application	21,200.00		
12) Late Smt. K.M. Bhavani & Mahalinga Naik Memorial Endowment A/c	488.00			9) Revaluation/Retotalling/Personal Seeing Fees	6,000.00		
13) Late Smt. Belliavva & K.M. Ganapathi Memorial Endowment A/c	484.00			10) University Eligibility Certificate Fees	1,000.00		
14) Dr Prabhakar & Shaily Endowment A/c	964.00			11) University Affiliation Application Form	30,300.00	4,17,950.00	
15) Late Lakshmana & Nanjamma Memorial A/c	480.00			12) University Development Fees			
16) P.A. Bashir & Smt. Rahmath memorial Endwm	1,191.00			By CONTINGENCIES;	80,810.00		
17) Late Sundara Nayak & Sugandi Memorial A/c	481.00			1) Light & Water Expenses	29,593.00		
18) Komari Gowda Memorial Endowment Prize	132.00			2) Printing & Stationary Expenses	5,907.00		
19) Late Akshatha Memorial Endwmnt A/c	721.00			3) Postage & Telegramme	18,660.00		
20) 2019-20 BA Batch Memorial Endwmnt A/c	1,431.00	9,485.00		4) Trunk Call & rent Main Expenses	479.60		
				6) Bank Commission Charges	4,000.00	1,39,449.60	
				7) Audit Fees			
				By Transfer of Funds			
				a) Transfer of Tuition Fees to A/c No. 627	1,43,820.00		
				b) Transfer of Admission Fees to A/c No. 627	7,440.00	1,66,510.00	
				c) Transfer to Youth Red Cross Wing A/c	15,250.00		
	C/F	1,86,86,527.06				1,63,43,760.60	

	B/F	1,86,86,527.06		1,63,43,760.60	2000	5
To Transfer of Funds			By PAYMENTS TOWARDS SALARY DEDUCTIONS:			
a) Transfer of Tution Fees to A/c No. 627	1,43,820.00		1) Group Insurance	2,820.00		
b) Transfer of Admission Fees to A/c No. 627	7,440.00	1,51,260.00	2) Life Insurance Premium	4,70,543.00		
			3) Profession Tax	23,800.00		
			4) Income Tax	22,48,500.00		
			5) Family Benefit Fund	1,190.00		
			6) Loan Recovery	60,000.00	28,06,853.00	
To Bank Interest: SB A/c. No. 626	23,779.00					
Joint A/c. No. 627	55,914.00	79,693.00	By CLOSING BALANCE (C/o. to next year's A/c)			
			i) Joint Account:			
To GSLI Maturity Claim		50,652.00	Cash at Bank: Karnataka Bank NMC Campus.			
			SB A/c No. 7312500100062701		18,01,350.93	
To RECOVERIES FROM SALARY:			ii) Cash at Bank: Karnataka Bank NMC Campus.			
1) Group Insurance	2,820.00		Counter - A/c No. 7312500100062601		8,22,888.53	
2) Life Insurance Premium	4,70,543.00					
3) Profession Tax	23,800.00					
4) Income Tax	22,48,500.00					
5) Family Benefit Fund	1,190.00					
6) Loan Recovery From Salary	60,000.00	28,06,853.00				
			ii) College Account	30.00		
			Cash on Hand	102.00	132.00	
			Postage			
			TOTAL		2,17,74,985.06	
		2,17,74,985.06				

CERTIFICATE

1. On behalf of the Management, I hereby certify that the Receipts have been appropriated as per clause 4 & 5 of Section II of agreement and credited to the respective accounts.

2. On behalf of the Management, I hereby that the Expenditure shown above have been actually incurred and that no part of it relates to scholarships or to articles for which a special grant is sanctioned under the grant-in-aid

Place: Sullia
Date : 14.06.2022

M. M. Arudulu
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

M. M. Arudulu
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

Place: Puttur
Date : 01/07/22

AUDITORS REPORT

I certify that I have audited the accounts of the college for the year 2021-22 and that the Receipts and Expenditure shown in the above statement are correctly stated and supported by the proper voucher.

S. Rama Murthy

AUDITOR

UDN/22012673AMB/TMR/2154



NEHRU MEMORIAL COLLEGE, SULLIA, D.K

RECEIPTS AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021 (UN-AIDED SECTION)

RECEIPTS	Rs.	EXPENDITURE	Rs.
To Opening Balances:		By Salary to Teaching & Non-Teaching Staff	7,388,927.00
Cash in Hand 140.00		Provident Fund 1,347,293.00	
Cash at Bank, Karataka Bank		Employee State Insurance 304,993.00	
SB A/c No. 629 77,632.32	77,772.32	Profession Tax 43,200.00	
		Supplimentary salaries -	9,084,413.00
To Fee Collections		By Expenditure towards Specific Fees	
Tuition Fees 785,360.00		Rover & Rangers 5,018.00	
Library Fees 196,000.00		College Exam Expenses 16,933.00	
College Exam Fees 33,200.00		College Day/Cultural Activities Expenses 28,280.00	
Medical Exam Fees 14,280.00		Reading Room Expenses 5,900.00	
Sports & Games Fees 196,000.00		Identity Card Expenses 9,580.00	
Reading Room Fees 22,500.00		Youth Red Cross Wing 16,550.00	82,261.00
Magazine Fees 121,600.00			
College Day/Cultural Activities 196,000.00			
KSSW Fund Fees 8,300.00			
KSTW Fund Fees 8,300.00			
Identity Card Fees 11,900.00			
Admission Fees 8,980.00			
Laboratory Fees 167,300.00			
Rover And Ranger Fees 16,600.00			
Transfer Certificate Form Fees 700.00			
Transfer Certificate Fees 2,790.00			
Conduct Certificate Fees 700.00			
No Due Certificate Fees 370.00			
Youth Red Cross Wing Fees 16,550.00	1,807,430.00		
To University Fee Collections		By University Remittances:	
University Registration Fees 58,500.00		University Registration Fees 58,500.00	
University Sports Fees 99,300.00		University Sports Fees 99,300.00	
University Eligibility Certificate Fees 34,500.00		University Career Guidance Service Fund Fees 66,200.00	
University C.G.S Fund Fees 66,200.00		University Cultural Activities Fees 99,300.00	
University Cultural Activities Fees 99,300.00		University Development Fund Fees 35,100.00	
University Development Fund Fees 35,100.00		University Late Admission Fees 2,600.00	
University Late Admission Fees 2,600.00		University Eligibility Certificate Fees 34,500.00	
Uni. Reval/Retotal Application Form 1,080.00		University Reval/Retotal Application Form Fees 1,080.00	
University Revalue/Retotalling Fees 7,260.00		University Revaluation/Retotalling Fees 7,260.00	
University NSS Fund Fees 13,240.00	417,080.00	University NSS Fund Fees 13,240.00	417,080.00
C/O 2,302,282.32		C/O 9,583,754.00	

FINANCIAL STATEMENTS

C/O

	B/F	4,099,675.56		B/F	19,300,748.00	21 (4)
To Salary Grant Received	14,336,280.00			By Expenditure towards Specific Fees		
To Earned Leave Salaries				a) Sports & Games Expenses		
To Arrears of UGC Salaries	4,964,468.00	19,300,748.00		b) Reading Room Expenses	30,425.00	
				c) College Day/Cultural Activity	800.00	
To MISCELLANEOUS RECEIPTS				d) Magazine Charges	92,340.00	123,565.00
1) Xerox Collections						
2) Sale of News Paper				By GLSI Maturity Claim		60,111.00
2) Miscellaneous fee	11,500.00	11,500.00				
To SCHOLARSHIP ACCOUNT				B.Miscellaneous Remittances to Board & University		
1) Sri Kolambe Puttana Gowda Memorial Endowment Prize	35.00			1) University Registration Fees	49,500.00	
2) Sri Ramappayya & Smt. Susheeladevi Memorial Endowment Prize	290.00			2) University NSS Fees	14,040.00	
3) Sri Derappajjanamane Veerappa Gowda Memorial Endowment Prize	57.00			2) University Sports Fees	105,300.00	
4) Late Sri K. Damodara Memorial Endowment	36.00			3) U C G S. Fund Fees	70,200.00	
5) Nandan Acharya & Vasanti Nandan Acharya Memorial Endowment Prize	116.00			4) University Service Charges	-	
6) Late Sri Krishnappa Gowda & Smt. Boliamma Memorial Endowment Prize	336.00			5) University Affiliation Fees	-	
8) Late Sri K. Vadyappa Gowda & Smt. K. Poovamma Memorial Endowment Prize	579.00			6) University Late Admission Fees	2,400.00	
9) Late Sri M. Veerappa Gowda & Smt. Janaki Veerappa Gowda Memorial Endowment A/c	580.00			8) Revaluation/Retotalling/Personal Seing Application	840.00	
10) Late Sri M. Veerappa Gowda & Smt. Janaki Veerappa Gowda Memorial Endowment A/c	1,160.00			9) Revaluation/Retotalling/Personal Seing Fees	6,010.00	
11) Late Smt. Savithramma & Sri Mayanna Memorial Endowment A/c	580.00			11) K.S.T. Welfare Fund Fees	-	
12) Late Smt. K.M. Bhavani & Mahalinga Naik Memorial Endowment A/c.	585.00			12) University Eligibility Certificate Fees	20,700.00	
13) Late Smt. Belliavva & K.M. Ganapathi Memorial Endowment A/c	579.00			13) University Affiliation Application Form	-	
14) Dr Prabhakar & Shaily Endowment A/c	1,113.00			14) University Cultural Activity Fees	105,300.00	
15) Late Lakshmana & Nanjamma Memorial A/c	559.00			15) University Development Fees	29,700.00	403,990.00
16) P.A Bashir & Smt. Rahmath memorial Endwmt	1,826.00			By CONTINGENCIES;		
17) Late Sundara Naya & Sugandi Memorial A/c	587.00			1) Light & Water Expenses	118,793.00	
18) Komari Gowda Memorial Endowment Prize	168.00	11,403.00		2) Printing & Stationary Expenses	59,064.00	
19) Late Akshatha Memorial Endwmt A/c	881.00			3) Postage & Telegramme	3,894.00	
20) 2019-20 BA Batch Memorial Endwmt A/c	1,336.00			4) Trunk Call & rent Main Expenses	17,959.00	
				6) Bank Commission Charges	744.00	
				7) Audit Fees	4,000.00	
				8) General Repairs & Maintenance Expenses	7,198.00	
				9) Advertisement	19,470.00	231,122.00
				By Transfer of Funds		
				a) Transfer of Tution Fees to A/c No. 627	169,200.00	
				b) Transfer of Admission Fees to A/c No. 627	7,360.00	
				c) Transfer to Youth Red Cross Wing A/c	17,350.00	193,910.00
C/O		23,423,326.56		C/O		20,313,446.00

B/F		23,423,326.56	B/F		20,313,446.00
To Transfer of Funds			By PAYMENTS TOWARDS SALARY DEDUCTIONS:		
a) Transfer of Tuition Fees to A/c No. 627	169,200.00		1) Group Insurance	3,580.00	
b) Transfer of Admission Fees to A/c No. 627	7,360.00	176,560.00	2) Life Insurance Premium	501,667.00	
			3) Profession Tax	22,200.00	
			4) Income Tax	4,541,294.00	
			5) Family Benefit Fund	1,110.00	
			6) Loan Recovery	42,896.00	5,112,747.00
To Bank Interest SB A/c No. 626	15,704.00		By CLOSING BALANCE (C/o. to next year's A/c)		
Joint A/c No. 627	57,262.00	72,966.00	i) Joint Account		
To GSU Maturity Claim		60,111.00	Cash at Bank Karnataka Bank Extn		
			Counter - A/c No. 627		2,770,750.53
To RECOVERIES FROM SALARY:			ii) College Account		
1) Group Insurance	3,580.00		Cash on Hand	180.00	180.00
2) Life Insurance Premium	501,667.00		Postage	-	
3) Profession Tax	22,200.00				
4) Income Tax	4,541,294.00		Cash at Bank Karnataka Bank Extn		
5) Family Benefit Fund	1,110.00		Counter - A/c No. 626		648,587.53
6) Covid 19 Recovery From Salary	42,896.00	5,112,747.00			
		28,845,710.56	TOTAL		28,845,710.56

CERTIFICATE

- On behalf of the Management, I hereby certify that the Receipts have been appropriated as per clause 4 & 5 of Section II of agreement and credited to the respective accounts
- On behalf of the Management, I hereby that the Expenditure shown above have been actually incurred and that no part of it relates to scholarships or to articles for which a special grant is sanctioned under the grant-in-aid

Place: Sullia

Date: 20 July 2021

[Signature]
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

[Signature]
PRINCIPAL

AUDITORS REPORT

I certify that I have audited the accounts of the college for the year 2020-21 and that the Receipts and Expenditure shown in the above statement are correctly stated and supported by the proper voucher.

Place: Puttur

Date: 30.07.2021

AUDITOR

UDIN: 210126730000ACR1014

