

NEHRU MEMORIL COLLEGE SULLIA D K
STUDENT WELFARE FUND SCHOLARSHIP
2017-18

SL. NO.	NAME OF THE STUDENT	CLASS	AMOUNT
1	LOHITH .B.A	I B A	476
2	ARCHANA .M.S	II B A	476
3	YOGITHA .H.S	III B A	476
4	AKSHITH K R	I BCOM	476
5	NAVYASHREE M	I BCOM	476
6	GREESHMA G	I BCOM	476
7	SHREE KRISHNAPRASAD	I BCOM	476
8	SUDEEP N	II BCOM	476
9	NAMITHA D P	II B COM	476
10	MITHUN A J	II B COM	476
11	ANJUSHREE K	II B COM	476
12	MEGHA H C	III B COM	476
13	SIYAD P A	III BCOM	476
14	JOBIN	III BCOM	476
15	HITHASHREE S C	III B COM	476
			7140

n.m.c.s
[PRINCIPAL
NEHRU MEMORIL COLLEGE
SULLIA, D.K. - 574 327]

ನೆಹರೂ ಮೆಮೋರಿಯಲ್ ಕಾಲೇಜು, ಸುಳ್ಳ ದ.ಕ

2017-18ನೇ ಸಾಲಿನಲ್ಲಿ ಕರ್ನಾಟಕ ರಾಜ್ಯ ವಿದ್ಯಾರ್ಥಿಗಳ ಕ್ಷೇಮಾಭಿವೃದ್ಧಿ ನಿಧಿಯಲ್ಲಿ ಸಂಗ್ರಹಿಸಿದ ಹಣದಲ್ಲಿ ಶೇಕಡಾ 60ನ್ನು ವಿತರಿಸಿದ ವಿದ್ಯಾರ್ಥಿಗಳ ಹೆಸರನ್ನು ತೋರಿಸುವ ಪಟ್ಟಿ.

ಕ್ರಮ.ಸಂ	ವಿದ್ಯಾರ್ಥಿಗಳ ಹೆಸರು	ತರಗತಿ	ವಿತರಿಸಿದ ಮೊಬಲಗು	ಚೆಕ್.ನಂ.ಮತ್ತು ದಿನಾಂಕ	ವಿದ್ಯಾರ್ಥಿಗಳ ಸಹಿ	
1	ಲೋಹಿತ್.ಬಿ.ಎ	ಪ್ರಥಮ ಬಿ.ಎ	476.00	013453 05-03-2018		(a)
2	ಆರ್ಚನಾ.ಎಮ್.ಎಸ್	ದ್ವಿತೀಯ ಬಿ.ಎ	476.00	013454 05-03-2018	Archana. ms	(b)
3	ಯೋಗಿತಾ.ಹೆಚ್.ಎಸ್	ತೃತೀಯ ಬಿ.ಎ	476.00	013455 05-03-2018		(c)
4	ಅಕ್ಷಿತ್.ಕೆ.ಆರ್	ಪ್ರಥಮ ಬಿ.ಕಾಂ	476.00	013456 05-03-2018		(d)
5	ನವ್ಯಾಶ್ರೀ.ಎಮ್	ಪ್ರಥಮ ಬಿ.ಕಾಂ	476.00	013457 05-03-2018	Navya. ms	(e)
6	ಗ್ರೀಷ್ಮಾ.ಜಿ	ಪ್ರಥಮ ಬಿ.ಕಾಂ	476.00	013458 05-03-2018		(f)
7	ಶ್ರೀಕೃಷ್ಣಪ್ರಸಾದ್	ಪ್ರಥಮ ಬಿ.ಕಾಂ	476.00	013459 05-03-2018		(g)
8	ಸುದೀಪ್.ಎನ್	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ	476.00	013460 05-03-2018		(h)
9	ನಮಿತಾ.ಡಿ.ಪಿ	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ	476.00	013461 05-03-2018		(i)
10	ಮಿತುನ್.ಎ.ಜಿ	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ	476.00	013462 05-03-2018	Mithun N. G.	(j)
11	ಅಂಜುಶ್ರೀ.ಕೆ	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ	476.00	013463 05-03-2018		(k)
12	ಮೇಘ.ಹೆಚ್.ಸಿ	ತೃತೀಯ ಬಿ.ಕಾಂ	476.00	013464 05-03-2018	Megha.	(l)
13	ಸಿಯಾದ್.ಪಿ.ಎ	ತೃತೀಯ ಬಿ.ಕಾಂ	476.00	013465 05-03-2018		(m)
14	ಜೋಬಿನ್	ತೃತೀಯ ಬಿ.ಕಾಂ	476.00	013466 05-03-2018		(n)
15	ಹಿತಾಶ್ರೀ.ಎಸ್.ಸಿ	ತೃತೀಯ ಬಿ.ಕಾಂ	476.00	013467 05-03-2018		(o)
			7,140.00			

PRINCIPAL

NEHRU MEMORIAL COLLEGE

SULLIA, D.K. 574327

NEHRU MEMORIL COLLEGE SULLIA D K
ENDOWMENT SCHOLARSHIP LIST
2017-18

SL. NO.	NAME OF THE STUDENT	CLASS	ENDOWMENT	AMOUNT
1	GEETHA M	III BA	MAHALINGA NAIK K & BHAVANI MEMORIAL	708
2	GEETHA M	III BA	K M GANAPATHI & BELIAVVA MEMORIAL	700
3	PRAMEETHA A	II B.SC	D T LAKSHMANA AND NANJAMMA MEMORIAL	608
4	GANAVI R	III B.SC	DR.PRABHAKARA & SHAILY MEMORIAL	654
5	DEEKSHA B D	II B.SC	P.A.BASHIR & SMT. RAHMATH MEMORIAL ENDWMENT A/C	300
6	SANGEETHA C V	III BA	SHAILY AND PRABHAKAR SHISHILA ENDOWMENT A/C	654
7	NIKITHA B M	II B.COM B	P.A.BASHIR & SMT. RAHMATH MEMORIAL ENDWMENT A/C	300
8	MOKSHITHA N V	II B.A	P.A.BASHIR & SMT. RAHMATH MEMORIAL ENDWMENT A/C	300
9	POONAM KARYAPPA	I BBA	P.A.BASHIR & SMT. RAHMATH MEMORIAL ENDWMENT A/C	300
10	DIVYA K S	II BSW	P.A.BASHIR & SMT. RAHMATH MEMORIAL ENDWMENT A/C	300
11	SUSHMITHA N T	II BSC	LATE SRI M. VENKAPPA GOWDA & SMT. JANAKI VENKAPPA GOWDA MEMORIAL ENDOWMENT A/C	350
12	SANGEETHA C V	III BA	LATE SMT. SAVITHREMA & SRI MAYANNA MEMORIAL ENDOWMENT A/C	700
13	RASHIK.I	I BA	LATE SRI M. VENKAPPA GOWDA & SMT. JANAKI VENKAPPA GOWDA MEMORIAL ENDOWMENT A/C	350
14	MITHUN N G	II B.COM	LATE SRI M. VENKAPPA GOWDA & SMT. JANAKI VENKAPPA GOWDA MEMORIAL ENDOWMENT A/C	350
15	PRASEEDA .C	III B A	LATE SRIK. VADYAPPA GOWDA & SMT. K. POOVAMMA MEMORIAL ENDOWMENT PRIZE	700
16	THARESH K V	III B.COM	LATE SRI M. VENKAPPA GOWDA & SMT. JANAKI VENKAPPA GOWDA MEMORIAL	350

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D K - 574 327

(Handwritten Signature)

			ENDOWMENT A/C	
17	DEENA PI	II B A	SRI KOLAMBE PUTTANA GOWDA MEMORIAL ENDOWMENT PRIZE	44
18	PRASEEDA C	III B A	LATE KOMARI GOWDA MEMORIAL ENDOWMENT PRIZE	200
19	SANGEETHA C V	III BA	SRI RAMAPPAYYA & SMT. SUSHEELADEVI MEMORIAL ENDOWMENT PRIZE	351
20	SANGEETHA C V	III BA	LATE KRISHNAPPA GOWDA & SMT. BOLIAMMA MEMORIAL ENDOWMENT PRIZE	348
21	SUDESH M S	I B.COM	LATE SRI M. VENKAPPA GOWDA & SMT. JANAKI VENKAPPA GOWDA MEMORIAL ENDOWMENT A/C	350
22	MAHAMMAD ASHIQ P A	I B.COM	LATE SRI M. VENKAPPA GOWDA & SMT. JANAKI VENKAPPA GOWDA MEMORIAL ENDOWMENT A/C	350
23	SUMA Y BHAT	I B A	LATE DHAMODHARA MEMORIAL ENDOWMENT A/C	40
24	KRITHIKA SHAGRITHA A S	II B.SC	NANDAN ACHARYA & VASANTI NANDAN ACHARYA MEMORIAL ENDOWMENT PRIZE	140
25	MUKTHA P S	II B.SC	ASHOK BALLAL MEMORIAL ENDOWMENT PRIZE	100
26	FARZANA S E	II B.COM	SRI DERAPPAJANAMANE VEERAPPA GOWDA MEMORIAL ENDOWMENT PRIZE	68

PRINCIPAL
NEELAMMA MEMORIAL COLLEGE
SRI RANGAPUR - 517432

n.m. shankar

2017-2018

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

177

Date 17/03/18

PAYMENT VOUCHER

Head of account Endowment Scholarship etc

Paid to GEEETHA.M. III BA

Towards Machalinga Naik. K. & Bhavani Memorial Prize to Highest Scorer in ^{III BA} Political Science

Rupees Seven hundred and eight only only

Rs. 708

Approved by 
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

013487


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

178

Date 17/03/18

PAYMENT VOUCHER

Head of account Endowment Scholarship. etc

Paid to GEEETHA .M. III BA.

Towards K.M. Ganapathi & K. S. Belwara Memorial Prize

Rupees SEVEN HUNDRED ONLY only

Rs. 700

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


PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327
013486


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

175

Date 12/03/18

PAYMENT VOUCHER

Head of account Endowment Scholarship A/c

Paid to Prameetha. A. II B.Sc.

Towards D.T. Lakshmana & Nanjamma Memorial prize to Highest Scorer in Ist BA Kannada Set

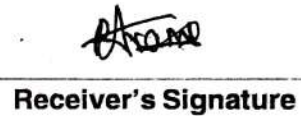
Rupees SIX HUNDRED AND EIGHT ONLY only

Rs. 608


PRINCIPAL

Approved by NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

013092


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

176

Date 12/03/18

PAYMENT VOUCHER

Head of account Endowment Scholarship A/c

Paid to GANAVI. R. III B.Com

Towards Dr. Prabhakar & Shaily Memorial Prize to Highest Scorer in Economics Subject.

Rupees SIX HUNDRED AND FIFTY FOUR ONLY only

Rs. 654


PRINCIPAL

Approved by NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327


PRINCIPAL

013092
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

173

Date 17/03/18

PAYMENT VOUCHER

Head of account Endowment Scholarship A/c


Paid to DEEKSHA . B . D . II B.Sc

Towards P. R. Borkar Akhmed & Rahmath Memorial Prd to IInd year english Highest Scores.

Rupees THREE HUNDRED ONLY only

Rs. 300

Approved by


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

0130495



Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

174

Date 17/03/18

PAYMENT VOUCHER

Head of account Endowment Scholarship A/c

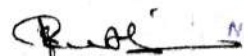
Paid to SANGEETHA . C . V . III BA


Towards Dr. Phabhalcoru & Shanti Memorial Endowment to Highest Scores in Economics Subject

Rupees SIX HUNDRED AND FIFTY FOUR ONLY only

Rs. 654

Approved by


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


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

Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

171

Date 17/03/18

PAYMENT VOUCHER

Head of account Endowment Scholarship Ak

Paid to NIKHITHA -B.M. B.Com. 'B'

Towards P. R. Barheer Ahmad & Rahmath Bazar Memorial Prize to Highest Scorer in 2nd year English

Rupees THREE HUNDRED ONLY only

Rs. 300

Approved by

[Signature]
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

013493

[Signature]
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

172

Date 17/03/18

PAYMENT VOUCHER

Head of account Endowment Scholarship Ak

Paid to Mokshitha. N.V. B.A.

Towards P. R. Barheer Ahmad & Rahmath Barheer Memorial to Highest Scorer in 1st English Subject

Rupees THREE HUNDRED ONLY only

Rs. 300

Approved by

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

[Signature]

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327
013494

[Signature]
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

169

Date 17/03/18

PAYMENT VOUCHER

Head of account Endowment Scholarship A/c

Paid to Poonam Karyappa. M. I B A

Towards P. R. Basheer & Rahmath Memorial Prize to Highest Scorer in English Subject 1st & 2nd year

Rupees THREE HUNDRED ONLY only


Rs. 300

Approved by


PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

013488


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

170

Date 17/03/18

PAYMENT VOUCHER

Head of account Endowment Scholarship. A/c

Paid to DIVYA. K. S. A BSW.

Towards P. R. Basheer & Rahmath Memorial Prize to Highest Scorer in 1st & 2nd year English subject

Rupees THREE HUNDRED ONLY only

Rs. 300


Approved by


PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

013689


Receiver's Signature


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

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

167

Date 17/03/18

PAYMENT VOUCHER

Head of account Endowment Scholarship A/c

Paid to SUSHMITHA .N.T. II B.Sc.

Towards M. Venkappa Gowda & Sangeetha Memorial Prize to Best NSS Student 2017-18

Rupees THREE HUNDRED AND FIFTY ONLY only

Rs. 350

Approved by P. S. S.
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

013484

Shushmita
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

168

Date 17/03/18

PAYMENT VOUCHER

Head of account Endowment Scholarship A/c

Paid to SANGEETHA . C.V. III BA.

Towards Mayamma & Savithramma Memorial Prize to III BA Kannada Optimal Highest Scorer.

Rupees SEVEN HUNDRED ONLY only

Rs. 700

Approved by P. S. S.
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

013485

Sangeetha
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

165

Date 17/03/18

PAYMENT VOUCHER

Head of account Endowment Scholarship A/c

Paid to RASHIK. I Ist BA

Towards M. Venkappa Gowda & Janaki Memorial Prize to Best Sports Man in Academic Year-

Rupees THREE HUNDRED AND FIFTY ONLY only

Rs. 350

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

013482

[Signature]
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

166

Date 17/03/18

PAYMENT VOUCHER

Head of account Endowment Scholarship A/c

Paid to MITHUN. A.G. II B Com

Towards M. Venkappa Gowda & Janaki Memorial Prize to Best NSS Cadet in 2017-18.

Rupees THREE HUNDRED AND FIFTY ONLY only

Rs. 350

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

013483

[Signature]
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327
Mithun
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

163

Date 12/03/18

PAYMENT VOUCHER


Head of account Endowment Scholarship.

Paid to PRACEEDA. C. III BA.

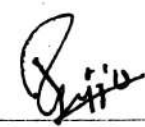
Towards Vadycappa Gowda & Revamma Memorial prize to Highest Scorer in IIIrd BA History Subject

Rupees SEVEN HUNDRED ONLY only

Rs. 700


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

013480


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

164

Date 17/3/18

PAYMENT VOUCHER


Head of account Endowment Scholarship. A/c

Paid to THARISH. K.V. III B Com

Towards M. Venkappa Gowda & Janala V. Memorial prize to Best Sports man in Academic year-17-18

Rupees THREE HUNDRED AND FIFTY ONLY only

Rs. 350


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


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


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

161

Date 17/03/18

PAYMENT VOUCHER

Head of account Endowment Scholarship A/c

Paid to DEENA. P. J. IInd B.A.

Towards Kolamba Bettanor Gunda Memorial Endowment prize Highest Scorer in Ist BA

Rupees FORTY FOUR THOUSAND ONLY only

Rs. 44


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

013478


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

162

Date 17/03/18

PAYMENT VOUCHER

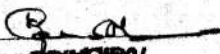
Head of account Endowment Scholarship A/c

Paid to Praseeda. C. IIIrd BA.

Towards Kamari Gauda & Kenchamma Memorial prize to Highest Scorer in IIIrd BA History Subject

Rupees TWO THOUSAND ONLY only

Rs. 200


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


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

013479


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

159

Date 17/03/18

PAYMENT VOUCHER

Head of account Endowment scholarship. Alc

Paid to SANGEEHA - C.V. IIIrd BA

Towards Sri. Ramappa & Smt. Susheeladevi Memorial Endowment prize to Highest Scorer in IIIrd B.A.

Rupees THREE HUNDRED AND FIFTY ONE ONLY only

Rs. 351

Approved by
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA D.K. 574 327

Receiver's Signature

chiro: 013476

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

160

Date 17/03/18

PAYMENT VOUCHER

Head of account Endowment Scholarship. Alc

Paid to SANGEEHA - C.V. IIIrd BA.

Towards Late. Krishnappa Gowda & Bolamma Memorial prize to Best Performer to IIIrd BA

Rupees THREE HUNDRED AND FORTY EIGHT ONLY only

Rs. 348

Approved by
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

Receiver's Signature

013477

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Date 04-12-2017

V
Voucher No. 114
DATE
AMOUNT

PAYMENT VOUCHER

Head of account Endowment Prize Scholarship A/c

Paid to Judesh. M.S 3rd Commerce.

Towards M. Venkappa Gowda & Janaki Memorial Endowment Prize to Best Sports Person in Academic

Rupees Three Hundred and Fifty only only

Rs. 350/-

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

012681

[Signature]
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Date 04-12-2017

V
Voucher No. 113
DATE
AMOUNT

PAYMENT VOUCHER

Head of account Endowment Scholarship Prize A/c

Paid to Mahammad Ashiq. P.A 3rd year Commerce.

Towards Lat. M. Venkappa & Janaki Memorial Endowment Prize to Best Sports man. in Academic year.

Rupees Three Hundred and Fifty only only

Rs. 350/-

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

012682

[Signature]
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Date 04-12-2017

Voucher No. 117
DATE
AMOUNT

PAYMENT VOUCHER

Head of account Endowment Scholarship Prize. A/c

Paid to Suma.Y. Bhat 1st year Arts.

Towards Lati. Damodara. K. Memorial Endowment Prize to Highest Scorer in 1st year History Subject

Rupees Forty Five Only only

Rs. 40/-

Suma.Y
Receiver's Signature

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

012679

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Date 04-12-2017

Voucher No. 118
DATE
AMOUNT

PAYMENT VOUCHER

Head of account Endowment Scholarship Prize A/c

Paid to Krishika Shagntha. A.S. 2nd year Science

Towards Lati. Nandana & Vasanthi Nandana Acharya Memorial Endowment to Highest Scorer in Maths Subject

Rupees One Hundred and Forty Only only

Rs. 140/-

Krishika Shagnth
Receiver's Signature

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

012680

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Date 04-12-2017

Voucher No. 116

PAYMENT VOUCHER

Head of account Endowment Scholarship Prize A/c

Paid to Muktha. P.S. 2nd Year Science

Towards lati. Ashde Ballal Memorial Endowment Prize to Highest Scorer in 1st Sem.

Rupees One Hundred Only only

Rs. 100/-

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

012678


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Date 04-12-2017

Voucher No. 115

PAYMENT VOUCHER


Head of account Endowment Scholarship prize. A/c

Paid to Farzana S.E. 1st Year Commerce.

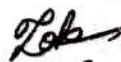
Towards Derappajana mare Veerappa Gowda Memorial Endownd Prize to Highest Scorer in 1st Sem

Rupees Sixty Eight Only only

Rs. 68/-

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

012677


Receiver's Signature

FINANCIAL STATEMENT OF ACCOUNTS FOR THE YEAR END 31st MAR 2018 (AIDED)

NIRRU MEMORIAL COLLEGE, SULLIA, D.K

RECEIPTS		Rs.	EXPENDITURE		Rs.
To OPENING BALANCE			BY Salary Of Teaching Staff	14,210,918.00	
i) Joint Account			By Salary Of Non - Teaching Staff	3,805,838.00	18,016,756.00
Cash at Karnatanata Bank Extn Counter			(As shown in the detailed statement attached)		
(I) A/c. No. 627	3,461,821.53				
(II) A/c. No. 626	1,401,409.18	4,863,230.71	By Earned Leave Salaries	1,063,999.00	
Cash in Hand	360.00		By Arrears of UGC Salaries	4,626,950.00	5,690,949.00
Postage Stamps	806.00	1,166.00			
To Actual Receipt by Specific Fees:			By Scholarships		
a) Tuition Fees (Degree Section)	399,898.00		1) Sri Kolambe Puttana Gowda Memorial Endowment Prize	44.00	
b) Admission Fees	12,560.00		2) Sri Ramappayya & Smt. Susheeladevi Memorial Endowment Prize	351.00	
c) Late Admission Fees	1,100.00		3) Sri Derappajjanamane Veerappa Gowda Memorial Endowment Prize	68.00	
d) Library Fees	110,950.00		4) Nandan Acharya & Vasanti Nandan Acharya Memorial Endowment Prize	140.00	
e) Loss of Library Books	90.00		5) Late Krishnappa Gowda & Smt. Boliamma Memorial Endowment Prize	348.00	
e) Sports & Games Fees	140,950.00		6) Late Komari Gowda Memorial Endowment Prize	200.00	
f) Reading Room Fees	59,780.00		7) Late Sri K. Vadyappa Gowda & Smt. K. Poovamma Memorial Endowment Prize	700.00	
g) Medical Exam. Fees	14,160.00		8) Late Sri M. Venkappa Gowda & Smt. Janaki Venkappa Gowda Memorial Endowment A/c	700.00	
h) College Exam. Fees	87,450.00		9) Late Sri M. Venkappa Gowda & Smt. Janaki Endowment Prize	1,400.00	
i) College Day/Cul. Act. Fees	218,550.00		10) By K.S.S.W. Fund Scholarship	7,140.00	
j) Magazine Fees	132,600.00		11) Late Smt. Savithamma & Sri Mayanna Memorial Endowment A/c	700.00	
k) Identity Card Fees	16,900.00	1,194,988.00	12) Late Smt. K.M. Bhavani & Mahalinga Naik Memorial Endowment A/c.	708.00	
To Other Miscellaneous Fees:			13) Late Smt. Belliavva & K.M. Ganapathi Memorial Endowment A/c	700.00	
1) University Registration Fees	72,670.00		14) Late Dhamodhara Memorial Endowment A/C	45.00	
2) University NSS Fees	18,880.00		15) Shaily and Prabhakar Shishila Endowment A/C	1,308.00	
2) University Sports Fees	118,000.00		16) Ashok Ballal Memorial Endowment Prize	100.00	
3) Uni. Career Guidance Ser.Fund Fees	82,600.00		17) Lakshmana & Nanjamma Memorial Endowment	608.00	
5) University Development Fees	42,250.00		18) P.A.Bashir & Smt. Rahmath memorial Endwmt A/c	1,500.00	16,760.00
6) University Cultural Activity Fees	118,000.00				
7) Youth Red Cross Wing fees	23,600.00				
8) Application Form Fees	15,870.00				
9) K.S.T. Welfare Fund Fees	11,900.00				
10) K.S.S. Welfare Fund Fees	11,900.00				
12) Revalua/Retotalling Application Fees	7,800.00				
13) Revaluation/Retotalling/Per. Seing	52,440.00				
14) Transfer Certificate Form Fees	1,080.00				
15) Transfer Certificate Fees	4,224.00				
16) Conduct Certificate Fees	1,060.00				
17) No Due Certificate Fees	410.00				
18) Rovers and Rangers Fees	23,600.00	606,264.00			
C/O		6,665,648.71	C/O		23,724,465.00

	B/F	6,665,648.71	
To Salary Grant Received		18,016,756.00	
To Earned Leave Salaries		197,921.00	
To Arrears of UGC Salaries		3,651,179.00	21,865,856.00
To MISCELLANEOUS RECEIPTS			
1) Xerox Collections		9,893.00	
2) Sale of News Paper		-	9,893.00
To SCHOLARSHIP ACCOUNT			
1) Sri Kolambe Puttana Gowda Memorial Endowment Prize		38.00	
2) Sri Ramappayya & Smt. Susheeladevi Memorial Endowment Prize		302.00	
3) Sri Derappajjanamane Veerappa Gowda Memorial Endowment Prize		59.00	
4) Late Sri K. Damodara Memorial Endowment		37.00	
5) Nandan Acharya & Vasanti Nandan Acharya Memorial Endowment Prize		120.00	
6) Late Sri Krishnappa Gowda & Smt. Boliamma Memorial Endowment Prize		301.00	
8) Late Sri K. Vadyappa Gowda & Smt. K. Poovamma Memorial Endowment Prize		602.00	
9) Late Sri M. Veerappa Gowda & Smt. Janaki Veerappa Gowda Memorial Endowment A/c		602.00	
10) Late Sri M. Veerappa Gowda & Smt. Janaki Veerappa Gowda Memorial Endowment A/c		1,203.00	
11) Late Smt. Savithramma & Sri Mayanna Memorial Endowment A/c		603.00	
12) Late Smt. K.M. Bhavani & Mahalinga Naik Memorial Endowment A/c.		609.00	
13) Late Smt. Belliavva & K.M. Ganapathi Memorial Endowment A/c		600.00	
14) Dr Prabhakar & Shaily Endowment A/c		1,243.00	
15) Late Lakshmana & Nanjamma Memorial A/c		613.00	6,932.00
	C/O	28,548,329.71	

	B/F	23,724,465.00
By Expenditure towards Specific Fees		
a) Sports & Games Expenses		21,346.00
b) Reading Room Expenses		66,277.00
c) College Day/Cultural Activity		135,468.00
d) Magazine Charges		70,330.00
e) College Exam		13,193.00
f) Medical Exam Expenses		10,488.00
g) Identity Card Expenses		4,004.00
		321,106.00
By GLSI Maturity Claim		16,264.00
B.Miscellaneous Remittances to Board & University		
1) University Registration Fees		72,670.00
2) University NSS Fees		18,880.00
2) University Sports Fees		118,000.00
3) University Service Charges		66,000.00
4) U.C.G.S. Fund Fees		82,600.00
5) University Affiliation Fees		74,000.00
6) University Late Admission Fees		1,100.00
8) Revaluation/Retotelling/Personal Seing Application		7,800.00
9) Revaluation/Retotelling/Personal Seing Fees		52,440.00
11) K.S.T. Welfare Fund Fees		11,900.00
12) K.S.S. Welfare Fund Fees		4,760.00
13) University Affiliation Application Form		1,000.00
14) University Cultural Activity Fees		118,000.00
15) University Development Fees		42,250.00
		671,400.00
By CONTINGENCIES;		
1) Light & Water Expenses		369,961.00
2) Printing & Stationary Expenses		47,286.00
3) Postage & Telegramme		11,756.00
4) Trunk Call & rent Main Expenses		19,076.00
6) Bank Commission Charges		2,208.00
7) Audit Fees		3,000.00
8) General Repairs & Maintenance Expenses		35,218.00
		488,505.00
By Transfer of Funds		
a) Transfer of Tution Fees to A/c No. 627		199,478.00
b) Transfer of Admission Fees to A/c No. 627		12,560.00
c) Transfer to YRCW A/c		23,600.00
		235,638.00
	C/O	25,457,378.00

152


B/F		5,48,329.71	B/F	25,457,378.00	
To Transfer of Funds			By PAYMENTS TOWARDS SALARY DEDUCTIONS:		
a) Transfer of Tution Fees to A/c No. 627	199,478.00	212,038.00	1) Group Insurance	8,080.00	
b) Transfer of Admission Fees to A/c No. 627	12,560.00		2) Life Insurance Premium	807,074.00	
			3) Profession Tax	45,400.00	
			4) Income Tax	3,101,060.00	
			5) Family Benefit Fund	2,270.00	
				3,963,884.00	
To Bank Interest: SB A/c. No. 626	50,996.00	137,596.00	By CLOSING BALANCE (C/o. to next year's A/c)		
Joint A/c. No. 627	86,600.00		i) Joint Account:		
To GSLI Maturity Claim		49,036.00	Cash at Bank: Karnataka Bank Extn.		
			Counter - A/c.No. 627	1,918,610.53	
To RECOVERIES FROM SALARY:			ii) College Account		
1) Group Insurance	8,080.00	3,488,384.00	Cash on Hand	297.50	
2) Life Insurance Premium	807,074.00		Postage	12.50	310.00
3) Profession Tax	45,400.00				
4) Income Tax	2,625,560.00		Cash at Bank: Karnataka Bank Extn.		
5) Family Benefit Fund	2,270.00		Counter - A/c No. 626		1,095,147.18
		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

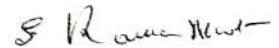

PRINCIPAL
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Place: Puttur

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.

0.00



AUDITOR



NEHRU MEMORIAL COLLEGE, SULLIA, DK
STUDENTS LIST ELIGIBLE FOR KURUNJI EDUCATION TRUST SCHOLARSHIP
FOR THE YEAR 2017-18 (FREE ADMISSION)

SL.NO.	NAME	CLASS	PERCENTAGE	AMOUNT
1	JEEVAN B L	I B.COM	91.66%	10000
2	FATHIMATH HASEENA	I B.COM	91.5%	10000
3	NIKHIL K K	I B.COM	90.33%	10000
4	AMITHA M Y	I B.COM	90%	10000
5	PRATHEEKSHA A R	I B.COM	91%	10000
6	DIVYASHREE J	I B.COM	90%	10000
7	SHIFANAZ BANU	I B.COM	91.16%	10000
8	YASHWANTH B S	I B.COM	92.66%	10000
9	YASHMI G R	I B.COM	91.17%	10000
10	CHAITHRA M P	I B.COM	94.17%	10000
11	KHATHIJA THSIYA	I B.COM	91.5%	10000
12	THANMAYI H	I B.COM	91.5%	10000
13	AMRUTHA T	I BSc	90.00%	10000
14	SWATHI B D	I BSc	91.5%	10000
15	PRAMITHA D	I BSc	90.66%	10000
16	MOULYA B T	I B.COM	91.66%	10000
17	VISHALAKSHI S V	I B.COM	90.33%	10000
18	SARUN SABU	I B.COM	91.58%	10000
19	RAMYA M K	I B.COM	91.83%	10000
20	HONEY ABRAHAM	I B.COM	92.80%	10000
21	HAEENA JAHANARA JANNATH K U	I B.COM	90.16%	10000
	TOTAL			210000

ABOVE 90% (SCHOLARSHIP SEAT)

1	JEEVAN B L	Bcom
2	FATHIMATH HASEENA	"
3	NIKHIL K K	"
4	AMITHA M Y	"
5	PRATHEEKSHA A R	"
6	DIVYASHREE J	"
7	SHIFNAZ BANU	"
8	YASHAWANTH B S	"
9	YASHMI G R	"
10	CHAITHRA M P	"
11	THANMAI H	"
12	MOULYA B T	"
13	VISHALAKSHI S V	"
14	RAMYA M K	"
15	HONEY ABRAHAM	"
16	SARUN SABU	"
17	HASEENA JAHANARA JANNATH K U	"
18	KHATHIJA TAHSIYA	"
19	PRAMITHA D	BSC
20	SWATHI B D	BSC
21	AMRUTHA T	BSC

M. M. S. S. S.

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

NEHRU MEMORIAL COLLEGE, SULLIA, DK
STUDENTS LIST ELIGIBLE FOR KURUNJI EDUCATION TRUST SCHOLARSHIP
FOR THE YEAR 2017-18 (FREE ADMISSION UNDER SPORTS QUOTA)

SL.NO.	NAME	CLASS	AMOUNT
1	RAKESH P	I BA	6000
2	SANTHOSH KUMAN M	I BA	6000
3	KARTHIK S M	I BA	6000
4	RAVIRAJ RAI	I BA	6000
5	RASHIK I	I BA	6000
6	MANASWI B D	I BA	6000
7	MANIMARAN N	I BA	6000
8	KHALID	I BA	6000
9	ANKITHA M	II BCOM	12000
10	AKHILESH GOWDA Y W	III BCOM B	12000
	TOTAL		72000

N. M. S. S. S.

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

SPORTS QUOTA (FREE)

1	RAKESH P
2	SANTHOSH KUMAR M
3	AKHILESH GOWDA Y W
4	KARTHIK S M
5	RAVIRAJ RAI
6	RASHIK I
7	MANASWI B D
8	MANIMARAN N
9	ANKITHA M (II Bcom)
10	KHALID A M

N.M. Kulkarni

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 321

NEHRU MEMORIAL COLLEGE, SULLIA, DK
STUDENTS LIST ELIGIBLE FOR KURUNJI EDUCATION TRUST SCHOLARSHIP
FOR THE YEAR 2017-18

SL.NO.	NAME	CLASS	PERCENTAGE	AMOUNT
1	KISHAN M	I B.COM	49.83%	1000
2	PUNEETH M B	I B.COM	86.33%	1000
3	NISHCHITH A B	I B.COM	56.5%	1000
4	THRUPTHI R K	I B.COM	75.16%	500
5	SUJITH KUMAR S S	I B.SC	71.16%	500
6	AKSHITHA K N	I B.COM	75.66%	500
7	MAHAMMAD SINAF G U	I B.B.A	84%	500
8	NISHVITH A	I B.COM	81.5%	1000
9	SHREYA M H	I B.COM	86.16%	1000
10	SUSHMITHA P V	I B.COM	80.66%	500
11	CHARANA K J	I B.COM	75%	500
12	THEJASWI M D	I B.COM	79.66%	1000
13	JAYASOORYA K J	I B.COM	72.66%	500
14	SMITHA M	I B.COM	54.66%	500
15	KAVYASHREE K P	I B.COM	84%	1000
16	VIGNESH E A	I B.COM	84%	500
17	ANASOORYA M	I B.COM	85.33%	500
18	INDUSHA N	I B.B.A	81%	500
19	YAKSHITHA P	I B.COM	88.33%	1000
20	SANATH P	I B.B.M	45%	1000
21	ABDUL ANAS P M	I B.COM	77.33%	500
22	CHETHAN K B	I B.COM	80.83%	1000
23	PUNEETH DV	I B.COM	70%	1000
24	MITHUN KUMAR D S	I B.COM	66.83%	500
25	GHANAVI K L	I B.B.A	73.5%	500
26	DEEPIKA N S	I B.COM	75.33%	500
27	HALESH KATTEBENNUR	I B.COM	80.16%	1000
28	LOHITH B A	I B.A	82.16%	500
29	BHAVYASHREE B	I B.COM	67.3%	500
30	BHAVAN H G	I B.COM	73.83%	500

M. M. Lakshmi
 PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA, D.K. - 574 37

31	BHAVITH H G	I B.COM	70.5%	500
32	VINYAS K R	I B.COM	85.33%	500
33	NITHIN KUDEKALLU	I B.SC	65%	1000
34	ARUN A E	I B.COM	80%	500
35	ABDUL RAVOOF N M	I B.COM	72.67%	1000
36	PUNEETH B V	I B.COM	79.66%	1000
37	JAYASOORYA K J	I B.COM	72.66%	500
38	VISMAYA D	I B SC	82.5%	500
39	ARUN KUMAR S	I B.COM	80.16%	500
40	NAVYASHREE G P	I B.COM	83.66%	1000
41	THRUPTHI U C	I B.COM	86.16%	500
42	PRAMOSH M	I B.COM	64.5%	500
43	RITHESH S	I B.COM	81.83%	1000
44	SHREEKRISHNA PRASAD	I B.COM	82.5%	1000
45	ASIM K M	I B.COM	54%	1000
46	GAGAN N C	I B.COM	85%	1000
47	SAVITHA U S	I B A	61%	500
48	FATHIMATH SAFNAZ H K	I B.COM	83.83%	500
49	CHINTHANA B P	I B.COM	56%	500
50	ASHITHA K L	I B.COM	84.5%	500
51	NALINI M	I B.SC	80%	500
52	RANJAN D M	I B.COM	66.5%	1000
53	ASHWATH S N	I B.COM	88.66%	1000
54	SWASHIK S	I B.COM	59.16%	1000
55	VARSHA M N	I B SC	77.8%	500
56	MANASVI G V	I B.B.A	58.6%	500
57	MAHAMMAD MUHSEEN K M	I B.COM	81.8%	500
58	KARTHIK K A	I B.COM	81%	1000
59	ARUN KUMAR S	I B.COM	80.16%	500
60	KAVYA B M	I B.COM	76.5%	500
61	PREMI V	I B.COM	50%	500
62	CHARAN N H	I B.SC	63.66%	500
63	ABHIJNA SATHISH	I B.COM	73%	1000
64	YATHEEN M L	I B.SC	79.5%	500

65	GANESH K	I B.S.W	52.3%	500
66	MAINUDEEN C	I B.B.A	62%	1000
67	YOGITHA A V	I B.S.W	55.5%	500
68	MONISHA M	I B.SC	70.33%	500
69	ABDUL ASHIK K H	I B.COM	53%	500
70	JASHMI Y P	I B.SC	65.83%	500
71	YASHASWINI K	I B.S.W	64.5%	500
72	BRIJESH B	I B.SC	71.66%	1000
73	VIJAY B	I B.B.A	62.5%	500
74	ANANTHRAJ A B	I B.S.W	67.33%	500
75	SHAMANTH M S	I B.B.A	76.83%	500
76	PARTHIBAN RAJ S	I B.COM	75.83%	1000
77	APOORVA K V	I B .SC	86%	500
78	BHOOMIKA P	I B.COM	66.67%	500
79	MOKSHITH S	I B.COM	81.83%	1000
80	MAHAMMAD NASHUD U	I B.COM	56.66%	1000
81	MALLIKA C R	I B.B.M	80.5%	500
82	SANDHYA M	I B.SC	79.5%	500
83	SHRAVYA RAI	I B.COM	76.83%	1000
84	RAKSHAN M C	I B A	52%	1000
85	SHAHIDH P A	I B.SC	79.33%	500
86	MAHAMMAD NAVAJ P U	I B.B.A	51%	500
87	MOHAMMAD THOUSEEF	I B.B.A	74%	500
88	DHANUSH R	I B.S.W	40.50%	1000
89	RASHAD P M	I B.B.A	48.83%	500
90	SRIKANTH Y J	I B.SC	52%	500
91	RASHMITHA H K	I B.SC	60.83%	1000
92	MONISHA K M	I B.SC	82.33%	1000
	TOTAL			63500

M. M. Sulekhan
 PRINCIPAL
 NEERU MEMORIAL COLLEGE
 SULLIA, D.K. - 574 327

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 29/07/17

PAYMENT VOUCHER


Head of account Old Students Association Scholarship for 2017-18

Paid to Vishalakshi. S.V. [I B Com 'B']

Towards Scholarship for Highest Scorer in Lower Income.

Rupees Three thousand only only

Rs. 3000/-


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

Vishalakshi. S.V.
Receiver's Signature

0112174

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 29/07/2017

PAYMENT VOUCHER


Head of account Old Students Association Scholarship for 2017-18

Paid to Akshith. K.R. [I B Com 'B']

Towards Scholarship for Highest Scorer in Lower Income

Rupees Three thousand only only

Rs. 3000/-


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

n.m.v.s.k.
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Akshith K.R.
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 29/07/17

PAYMENT VOUCHER


Head of account Old Students Association Scholarship for 2017-18

Paid to Shree Krishna Prasad. [IB Group A]

Towards Scholarship for highest scorer in lower income.

Rupees Three thousand only _____ only

Rs. 3000


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


Receiver's Signature

011217

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 29/07/17

PAYMENT VOUCHER


Head of account Old Students Association Scholarship for 2017-18

Paid to Navyashree. M. [IB Group A]

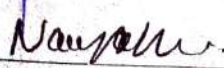
Towards Scholarship for highest scorer in lower income.

Rupees three thousand only _____ only

Rs. 3000


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


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


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 29/07/2017

PAYMENT VOUCHER

Head of account Old Student Association Scholarship 2017-18

Paid to Lohith B.A. [I BA]

Towards Highest Scorer in Lower Income.

Rupees Three thousand only only

Rs. 3000


PRINCIPAL

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



Receiver's Signature

011212

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 29/07/2017

PAYMENT VOUCHER

Head of account Old Students Associations Scholarship for 2017-18

Paid to Swathi B.D. [I BSc]

Towards Scholarship for highest scorer in Lower Income.

Rupees Three thousand only only

Rs. 3000


PRINCIPAL

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


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

Swathi B.D.

Receiver's Signature

011213

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 29/07/17

PAYMENT VOUCHER

Head of account Old Students Scholarship for 2017-18

Paid to Pooja. A. [I BSc]

Towards Scholarship for highest scorer in lower income.

Rupees Three thousand only only

Rs. 3000/-


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


Receiver's Signature

3

011211

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 29/07/2017

PAYMENT VOUCHER

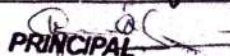
Head of account Old Students Association Scholarship. 2017-18

Paid to Thejas. K. K [I BSc]

Towards Scholarship for highest scorer in lower income

Rupees Three thousand only only

Rs. 3000/-


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


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


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 29/07/2019

PAYMENT VOUCHER

Head of account Old student Association Scholarship. 2017-18

Paid to Ashwini. A.V. I B.B.A

Towards Scholarship for highest scorer in lower income.

Rupees Three thousand only _____ only

Rs. 3000/-


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


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


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA D.K
ALUMNI ASSOCIATION

Receipts and Payments Account for the year ending 31st March 2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance</u>		By Scholarship Paid	27,000.00
<u>Cash at Bank</u>		" Food & Refreshment Charges	8,420.00
Karnataka Bank, Sullia		" Audit Fees	2,360.00
S.B. A/c No. 7312500100154201	30,721.80	" Printing & Stationery	1,085.00
F D at Sri Venkataramana		" Advertisement Charges	1,150.00
Credit Co-Operative Society®	2,97,038.00	" Contribution to Staff	
" Membership Fees Received	39,000.00	For Health Recovery	10,000.00
" Interest on SB*	1,481.00	" Association Activity Expenses	9,207.00
" Contribution from Old		" Paid to Tulu Sahithya Academy	2,000.00
Student Association	5,500.00	" Refreshment Expenses	480.00
" Interest on FD	32,674.00	" Bank Charges	31.00
		" F D at Sri Venkataramana	
		Credit Co-Operative Society®	2,97,038.00
		<u>Closing Balance:</u>	
		<u>Cash at Bank</u>	
		Karnataka Bank, Sullia	
		S.B. A/c No. 7312500100154201	46,213.80
		Sri Venkataramana Credit	
		Co-operative Society SB -3235	1,430.00
TOTAL	4,06,414.80	TOTAL	4,06,414.80

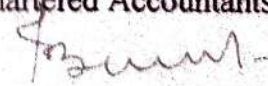
AUDITOR'S REPORT

Found correct with the books and vouchers which are produced for our verification.

PLACE: SULLIA
DATE: 16-11-2018


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

For BHAT ASSOCIATES
Chartered Accountants


(CA.GANESH BHAT P)
Proprietor

CA GANESH BHAT P.B.Com, F.C.A.
M.No. 27403
Chartered Accountant
BHAT ASSOCIATES
SULLIA - 574 239, D.K.

17-18

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 29/07/17

PAYMENT VOUCHER


Head of account Old Students Association Scholarship for 2017-18

Paid to Shree Krishna Prasad. [I B Coon 'A']

Towards Scholarship for highest scorer in lower income

Rupees Three thousand only

Rs. 3000/-


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


Receiver's Signature

011217

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 29/07/17

PAYMENT VOUCHER


Head of account Old Students Association Scholarship for 2017-18

Paid to Navyashree. M. [Ist B Coon 'A']


Towards Scholarship for highest scorer in lower income

Rupees three thousand only

Rs. 3000/-


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


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


Receiver's Signature

011215

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 29/07/17

PAYMENT VOUCHER

Head of account Old Students Association Scholarship for 2017-18

Paid to Vishalakshi. S.V. [B.Com 'B']

Towards Scholarship for Highest Scorer in Lower Income

Rupees Three thousand only only

Rs. 3000

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

Vishalakshi.S.V
Receiver's Signature

011214

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 29/07/2017

PAYMENT VOUCHER

Head of account Old Students Association Scholarship for 2017-18

Paid to Akshith. K.R. [B.Com 'B']

Towards Scholarship for Highest Scorer in Lower Income

Rupees Three thousand only only

Rs. 3000

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

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

Akshith K.R
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 29/07/2017

PAYMENT VOUCHER

Head of account Old Students Associations Scholarship for 2017-18

Paid to Swathi. B.D. [I BSc]

Towards Scholarship for highest scorer in lower division,

Rupees Three thousand only only

Rs. 3000

[Signature]
PRINCIPAL

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

[Signature]
Receiver's Signature

011213

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 29/07/17

PAYMENT VOUCHER

Head of account Old Students Scholarship for 2017-18

Paid to Pooja. A. [I BSc]

Towards Scholarship for highest scorer in lower division,

Rupees Three thousand only only

Rs. 3000

[Signature]
PRINCIPAL

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

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

[Signature]
Receiver's Signature

011211

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 09/07/2018

PAYMENT VOUCHER

Head of account Old Students Association Scholarship. 2017-18

Paid to Thejas. K K [I B&W]

Towards Scholarship for highest scorer in lower income.

Rupees Three thousand only only

Rs. 3000/-


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



Receiver's Signature

011209

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 29/07/2018

PAYMENT VOUCHER

Head of account Old student Association Scholarship. 2017-18

Paid to Ashwini. A.V. [I B.B.A]

Towards Scholarship for highest scorer in lower income.

Rupees Three thousand only only

Rs. 3000/-


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


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



Receiver's Signature

011210

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 27/07/2017

PAYMENT VOUCHER

Head of account Old Student Association Scholarship 2017-18

Paid to Lohith . B.A. [TBA]

Towards Highest Scorer in lower Income.

Rupees Three thousand only — + _____

Rs. 3000/-

[Signature]
PRINCIPAL

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

[Signature]

Receiver's Signature

[Signature]

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

NEHRU MEMORIAL COLLEGE SULLIA D K
STUDENT WELFARE FUND SCHOLARSHIP
2018-19

SL. NO.	NAME OF THE STUDENT	CLASS	AMOUNT
1	SINCHANA Y S	I B A	484
2	LOHITH B A	II B A	484
3	ARCHANA M S	I B COM	484
4	DEEKSHITH K	I B COM	484
5	KUMUDA B S	I BCOM	484
6	DHANUSH A N	I BCOM	484
7	AKSHATHA H B	I BCOM	484
8	AKSHITH K R	II B COM	484
9	NAVYASHREE M	II BCOM	484
10	GREESHMA G	II BCOM	484
11	SHREE KRISHNAPRASAD	II B COM	484
12	SUDEEP N	II B COM	484
13	NAMITHA D P	III B COM	484
14	MITHUN A G	III B COM	484
15	ANJUSHREE K	III B COM	484
			7260

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

ನೆಹರು ಮೆಮೋರಿಯಲ್ ಕಾಲೇಜು ಸುಳ್ಯ, ದ.ಕ

2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ಕರ್ನಾಟಕ ರಾಜ್ಯ ವಿದ್ಯಾರ್ಥಿಗಳ ಕ್ಷೇತ್ರವಿವೃದ್ಧಿ ನಿಧಿಯಲ್ಲಿ ಸಂಗ್ರಹಿಸಿದ ಹಣದಲ್ಲಿ ಶೇಕಡಾ 60ನ್ನು ವಿತರಿಸಿದ

ವಿದ್ಯಾರ್ಥಿಗಳ ಹೆಸರನ್ನು ತೋರಿಸುವ ಪಟ್ಟಿ

ಕ್ರ.ಸಂ	ವಿದ್ಯಾರ್ಥಿಗಳ ಹೆಸರು	ತರಗತಿ	ವಿತರಿಸಿದ ಮೊಬಲಗು	ಚೆಕ್ ನಂ. ಮತ್ತು ದಿನಾಂಕ	ವಿದ್ಯಾರ್ಥಿಗಳ ಸಹಿ	
1	ಸಿಂಚನ ವೈ. ಎನ್	ಪ್ರಥಮ ಬಿ.ಎ	484/-	16582/12.03.2019		(a)
2	ಲೋಹಿತ್ ಬಿ.ಎ	ದ್ವಿತೀಯ ಬಿ.ಎ	484/-	16583/12.03.2019		(b)
3	ಅರ್ಚನಾ ಎಮ್. ಎನ್	ಪ್ರಥಮ ಬಿ.ಕಾ	484/-	16584/12.03.2019	Archana m.	(c)
4	ದೀಕ್ಷಿತ್ ಕೆ	ಪ್ರಥಮ ಬಿ.ಕಾ	484/-	16585/12.03.2019	K. Dikshith	(d)
5	ಕುಮುದ ಬಿ.ಎನ್	ಪ್ರಥಮ ಬಿ.ಕಾ	484/-	16586/12.03.2019		(e)
6	ಧನುಷ್ ಎ.ಎನ್	ಪ್ರಥಮ ಬಿ.ಕಾ	484/-	16587/12.03.2019	Dhanush A. N	(f)
7	ಅಕ್ಷತಾ ಎಚ್.ಬಿ	ಪ್ರಥಮ ಬಿ.ಕಾ	484/-	16588/12.03.2019		(g)
8	ಅಕ್ಷಿತ್ ಕೆ.ಆರ್	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ	484/-	16589/12.03.2019		(h)
9	ನವ್ಯಶ್ರೀ ಎಮ್	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ	484/-	16590/12.03.2019	Navy ..	(i)
10	ಗ್ರೀಷ್ಮಾ ಜಿ	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ	484/-	16591/12.03.2019	Grishma ..	(j)
11	ಶ್ರೀಕೃಷ್ಣಪ್ರಸಾದ್	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ	484/-	16592/12.03.2019		(k)
12	ಸುರೀಶ್ ಎನ್	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ	484/-	16593/12.03.2019		(l)
13	ನಮಿತಾ ಡಿ.ಬಿ	ತೃತೀಯ ಬಿ.ಕಾಂ	484/-	16594/12.03.2019	Namitha D.P.	(m)
14	ಮಿತುನ್ ಎ.ಜಿ	ತೃತೀಯ ಬಿ.ಕಾಂ	484/-	16595/12.03.2019		(n)
15	ಅಂಜುಶ್ರೀ ಕೆ	ತೃತೀಯ ಬಿ.ಕಾಂ	484/-	16596/12.03.2019		(o)
	ಒಟ್ಟು		7260/-			

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

NEHRU MEMORIAL COLLEGE SULLIA D K
ENDOWMENT SCHOLARSHIP LIST
2018-19

SL. NO.	NAME OF THE STUDENT	CLASS	ENDOWMENT	AMOUNT
1	SHREELATHA S	III BA	LATE KRISHNAPPA GOWDA & SMT. BOLIAMMA MEMORIAL ENDOWMENT PRIZE	328
2	SHREELATHA S	III BA	SRI RAMAPPAYYA & SMT. SUSHEELADEVI MEMORIAL ENDOWMENT PRIZE	328
3	YOGITHA H N	III BA	LATE KOMARI GOWDA MEMORIAL ENDOWMENT PRIZE	250
4	LOHITH B A	II B A	SRI KOLAMBE PUTTANA GOWDA MEMORIAL ENDOWMENT PRIZE	150
5	RATHAN G	I B.COM	LATE SRI M. VENKAPPA GOWDA & SMT. JANAKI VENKAPPA GOWDA MEMORIAL ENDOWMENT A/C	350
6	YOGITHA H N	III BA	LATE SRIK. VADYAPPA GOWDA & SMT. K. POOVAMMA MEMORIAL ENDOWMENT PRIZE	652
7	SHRETHA RAI B K	III B.COM	LATE SRI M. VENKAPPA GOWDA & SMT. JANAKI VENKAPPA GOWDA MEMORIAL ENDOWMENT A/C	350
8	SUSHITH K B	II B.COM	LATE SRI M. VENKAPPA GOWDA & SMT. JANAKI VENKAPPA GOWDA MEMORIAL ENDOWMENT A/C	652
9	SHREELATHA S	III BA	LATE SMT. SAVITHREMMMA & SRI MAYANNA MEMORIAL ENDOWMENT A/C	350
10	JOSTHNA M I	II B.SC	LATE SRI M. VENKAPPA GOWDA & SMT. JANAKI VENKAPPA GOWDA MEMORIAL ENDOWMENT A/C	652
11	YOGITHA H N	III BA	LATE SMT. K.M. BHAVANI & MAHALINGA NAIK MEMORIAL ENDOWMENT AC.	659
12	YOGITHA H N	III BA	LATE SMT. BELLIAVA & K.M. GANAPATHI MEMORIAL	651

PRINCIPAL
 NEHRU MEMORIAL COLLEGE
 SULLIA D K 574 327

M. M. S. S. S.

			ENDOWMENT A/C	
13	SHRUTHI U I	III B.COM	SHAILY AND PRABHAKAR SHISHILA ENDOWMENT A/C	652
14	AKSHATHA M	III BA	SHAILY AND PRABHAKAR SHISHILA ENDOWMENT A/C	652
15	DIVYASHREE I	II B.COM	P.A.BASHIR & SMT. RAHMATH MEMORIAL ENDWMNT A/C	267
16	POORNIMA	II B.SC	LAKSHMANA & NANJAMMA MEMORIAL ENDOWMENT	613
17	SAVITHA J S	II B A	P.A.BASHIR & SMT. RAHMATH MEMORIAL ENDWMNT A/C	267
18	HANI ABRAHAM	II B.COM	P.A.BASHIR & SMT. RAHMATH MEMORIAL ENDWMNT A/C	267
19	RIHA FATHIMA	I BBA	P.A.BASHIR & SMT. RAHMATH MEMORIAL ENDWMNT A/C	267
20	MADHUSHREE B S	II B.SC	P.A.BASHIR & SMT. RAHMATH MEMORIAL ENDWMNT A/C	267
21	HARIKRISHNAN K	II B.SC	SUNDARA NAYAK & SUGANDI MEMORIAL ANC	302
22	THEJAS K K	II BSW	P.A.BASHIR & SMT. RAHMATH MEMORIAL ENDWMNT A/C	267
23	SUSHMITHA N T	II B.SC	LATE AKSHATHA MEMORIAL ENDWMNT A/C	905
24	ABDUL RAHIMAN S	I B SW	SUNDARA NAYAK & SUGANDI MEMORIAL ANC	302
25	ASHREETHA K M	II B.SC	SRI DERAPPAJANAMANE VEERAPPA GOWDA MEMORIAL ENDOWMENT PRIZE	70
26	ASHREETHA K M	II B.SC	ENDOWMENT PRIZE	100
27	RACHANA A	II B A	ENDOWMENT PRIZE	50
28	ASHREETHA K M	II B.SC	ENDOWMENT PRIZE	150

PRINCIPAL
NEHRU MEMORIAL COLLEGE
MULLIA, D.K. - 574 107

n.m. Subrahmanyan

524/731
enclosures

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

152

Date 22-02-2019

PAYMENT VOUCHER


Head of account Lat. Krishnappa Gowda & Smt. P.M. Boliamma Memorial Endowment Prize

Paid to Shreelatha. S. IIIrd B.A.

Towards Endowment Scholarship prize to Best student in final year B.A class

Rupees Three Hundred and Twenty Eight Only _____ only

Rs. Rs 328/-


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

015888

Shreelatha
Receiver's Signature

524/731

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

151

Date 22-02-2019

PAYMENT VOUCHER

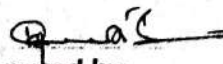
Head of account Sri. Ramappa & Smt. Susheeladevi Memorial Endowment Prize

Paid to Shreelatha. S. IIIrd BA.

Towards Endowment Scholarship prize to highest scorer in Final BA class

Rupees Three Hundred and Twenty Eight Only _____ only

Rs. 328/-


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


PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327
015887

Shreelatha S
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

154

Date 22-02-2019

PAYMENT VOUCHER

Head of account late. Komari Gowda and Kenchamma Memorial Endowment Prize.

Paid to Yogitha. H.N 3rd B.A.

Towards Endowment Scholarship prize to Highest Scorer in Pol. Science Subject.

Rupees Two Hundred and Fifty Only only

Rs. 250/-

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

015890

Receiver's Signature

518/731

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

153

Date 22-02-2019

PAYMENT VOUCHER

Head of account late. Kolambe Puttanna Gowda Memorial Endowment Prize.

Paid to Lohith. B.A. 1st BA.

Towards Endowment Scholarship prize to Kannada language Highest Scorer in.

Rupees One Hundred and Fifty Only only

Rs. 150/-

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

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

015889

Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

156

Date 22-02-2019

PAYMENT VOUCHER

Head of account late. Maribettu Venkappa Goda & Janaki Memorial Endowment Prize

Paid to Rathan. S, 1st B.Com.

Towards Endowment Scholarship prize to Best Sports Person in Academic year - 2018

Rupees Three Hundred and Fifty Only only

Rs. 350


APPROVED BY
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

615892


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

155

Date 22-02-2019

PAYMENT VOUCHER

Head of account late. Vadyappa Goda & Poovamma Memorial Endowment Prize

Paid to Yogitha. H.N. 3rd B.A.

Towards Endowment Scholarship prize to Highest Scorer in 3rd BA History Subject

Rupees Six Hundred and Fifty two only

Rs. 652


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


PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327
615891


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

157

Date 22-02-2019

PAYMENT VOUCHER

Head of account Late. Maribettu Venkappa Gowda p Janaki Memorial Endowment Prize.

Paid to Shreetha Rai, B.K. IIIrd B.Com.

Towards Endowment Scholarship prize to Best Sports woman in the Academic

Rupees Three hundred and Fifty only

Rs. 350/-


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

015893


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

158

Date

PAYMENT VOUCHER

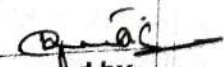
Head of account Late. Maribettu Venkappa Gowda V Janaki Memorial Endowment Prize.

Paid to Susheeth. K. B. IInd B.Com 'A'

Towards Endowment Scholarship prize to Best NSS Volunteer (men) in 2018-19

Rupees Six Hundred and Fifty two only only

Rs. 652/-


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


PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327
015894


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

160

Date 22-02-19

PAYMENT VOUCHER

Head of account Lati. Mayanna & Smt. Savithramma Memorial Endowment Prize A/c

Paid to Shreelatha. S. IIIrd B.A.

Towards Endowment Scholarship prize to Highest Scorer in IIIrd BA Kannada Language

Rupees Six Hundred and Fifty One Only only

Rs. 651


Approved by
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

015896

Shreelatha. S.
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

159

Date 22-02-19

PAYMENT VOUCHER

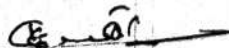
Head of account Smt. Manibethu Venkappa Gowda & Jansai Memorial Endowment Prize.

Paid to Josthna. M. J. IInd B.Sc.

Towards Endowment Scholarship prize to Best NSS volunteer [Women] in 2018-

Rupees Six Hundred and Fifty Two Only only

Rs. 652


Approved by
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327


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

015895

Josthna
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

162

Date 22-02-19

PAYMENT VOUCHER

Head of account Late. Mahalinga Naik & K.M. Bhavani Memorial Endowment Prize A/c

Paid to Yogitha. H.N. IIIrd B.A.

Towards Endowment Scholarship prize to Highest Scorer in IIIrd BA Political Science Subject

Rupees Six hundred and Fifty Nine Only only

Rs. 659/-

Approved by
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

015898

Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

161

Date 22-02-19

PAYMENT VOUCHER

Head of account Late. K.M. Ganapathi & Smt. K.G. Belavva Memorial Endowment Prize

Paid to Yogitha. H.N. IIIrd B.A.

Towards Endowment Prize to Highest Score in Final B.A Political Science Subject

Rupees Six hundred and Fifty One Only only

Rs. 651/-

Approved by
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

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

015897

Receiver's Signature

13

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

164

Date 22-02-19

PAYMENT VOUCHER

Head of account Dr. Prabhakara & Smt. Shaily Prabhakara Memorial Endowment Prize

Paid to Shruthi. U.J. 3rd B.Com.

Towards Endowment Scholarship prize to BA/B.Com highest scorer in Economics Subject.

Rupees Six hundred and Fifty two Only only

Rs. 652

Approved by

PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

015900

Receiver's Signature

13

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

163

Date 22-02-19

PAYMENT VOUCHER

Head of account Dr. Prabhakara & Smt. Shaily Prabhakara Memorial Endowment Prize.

Paid to Akshatha. M. 3rd B.A.

Towards Endowment Prize to Highest Scorer in BA/B.Com, Economic Subject.

Rupees Six hundred and fifty two Only only

Rs. 652

Approved by

PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327
015899

Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

166

Date 22-02-19

PAYMENT VOUCHER

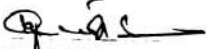
Head of account Lt. P.R. Basheer Phoned & Rahmath Basheer Memorial Endowment A/c.

Paid to Divyashree. J. II B.Com.

Towards Endowment Scholarship prize to Highest Scorer in 1st B.Com English Subject

Rupees Two Hundred and Sixty Seven Only _____ only

Rs. 267/-



Approved by
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

016552



Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

165

Date 22-02-19

PAYMENT VOUCHER

Head of account Lt. T. Lakshmana and Smt. Nanjamma Memorial Endowment Prize A/c

Paid to Poorima. 2nd B.Sc.

Towards Endowment Scholarship prize to Highest Scorer in Kannada Subject.

Rupees Six Hundred and Thirteen Only _____ only

Rs. 613/-



Approved by
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327


PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327
016551

Poorima.
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

168

Date 22-02-19

PAYMENT VOUCHER

Head of account Lat. Bashir Ahmad & Rahmath Bashir Memorial Endowment Prize A/c

Paid to Savitha, J. S. IInd BA.

Towards Endowment Scholarship prize to Highest Scorer in IIIrd BA English Subject.

Rupees Two hundred and sixty seven only only

Rs. 267/-



Receiver's Signature

016554


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

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

167

Date 22-02-19

PAYMENT VOUCHER

Head of account Lat. P.R. Bashir & Rahmath Bashir Memorial Endowment Prize. A/c

Paid to Hani Abraham IIIrd B.Com.


Towards Endowment Scholarship prize to Highest Scorer in IIIrd B.Com English Subject

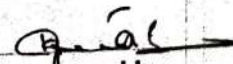
Rupees Two hundred and sixty seven only only

Rs. 267/-


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

016553


Receiver's Signature


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

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

170

Date 22-02-19

PAYMENT VOUCHER

Head of account Lat. Basir Ahmed & Rahmath Basir Memorial Endowment Prize

Paid to Rifa Fatima (Fatimath Ifshana) 1st B.B.A.

Towards Endowment Scholarship prize to Highest Scorer in 1st BBA English Subject.

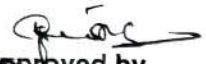
Rupees Two hundred and sixty six only only

Rs. 266



Receiver's Signature

016556


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

(15)

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

169

Date 22-02-19

PAYMENT VOUCHER

Head of account Lat. Basir Ahmed & Rahmath Basir Memorial Endowment Prize

Paid to Madhusree, B.S., 1st B.Sc.

Towards Endowment Scholarship prize to Highest Scorer in BSc English Subject.

Rupees Two Hundred and Sixty seven only only

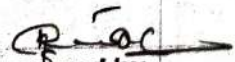
Rs. 267


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

016555



Receiver's Signature


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

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

172

Date 22-02-19

PAYMENT VOUCHER

Head of account Lati. Gundayadka Sundara Nayak (Sugandi Memorial Endowment Prize)

Paid to Hari Krishnan. K. 1st B.Sc.

Towards Endowment Scholarship prize to Best Library User [Men]

Rupees Three Hundred and Two Only only

Rs. 302/-


Approved by
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

016558


Receiver's Signature

15

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

171

Date 22-02-19

PAYMENT VOUCHER

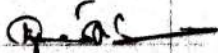
Head of account Lati. Bashir Ahmed (Rahmath Bashir Memorial Endowment Prize)

Paid to Thejas. K. K. 1st B.S.W.

Towards Endowment Scholarship prize to Highest Scorer in 11th B.S.W English Subject.

Rupees Two Hundred and Sixty Six Only only

Rs. 266/-


Approved by
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327


PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327
016557


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

174

Date 22-02-19

PAYMENT VOUCHER

Head of account late. Akshatha. K. 1st B.Sc Memorial Endowment Scholarship Pura AC

Paid to Sushmitha. N. T. 1st B.Sc.

Towards Endowment Scholarship pura to Highest Scorer in 1st B.Sc Examination


Rupees Nine Hundred and Five Only only

Rs. 905/-


Approved by

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

016560.



Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

173

Date 22-02-19

PAYMENT VOUCHER

Head of account late. Gundypatka Sundara Nayak / Sugandi Memorial Endowment Pura AC

Paid to Abdul Rahman. S. 1st BSW.

Towards Endowment Scholarship pura to Best Library User [woman]

Rupees Three Hundred and Two Only only


Rs. 302/-


Approved by
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327


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

016559


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

119(a)

Date 12-12-2018

PAYMENT VOUCHER

Head of account Derappayanamane Veerappa Gowda Endowment prize Scholarship.

Paid to Ashreetha. K.M 2nd Science

Towards Endowment prize award to Highest Scorer in 2nd Science.

Rupees Seventy only _____ only

Rs. 70

Approved by

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

Arb
Receiver's Signature

015851

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

119(b)

Date 12-12-2018

PAYMENT VOUCHER

Head of account Endowment Prize Scholarship.

Paid to Ashreetha. K.M 2 Science

Towards Endowment prize scholarship to Highest Scorer in Science subject.

Rupees One Hundred only _____ only

Rs. 100

Approved by

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

Arb
Receiver's Signature

015852

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

119(c)

Date 12-12-2018

PAYMENT VOUCHER

Head of account Endowment prize Scholarship

Paid to Rachana. A II Arts

Towards Endowment Scholarship to Highest Scorer in ^{Ist year} History Subject

Rupees FIFTY ONLY only

Rs. 50

Approved by

[Signature]
PRINCIPAL

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

615853.

[Signature]
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

119(d)

Date 12-12-2018

PAYMENT VOUCHER

Head of account Endowment Prize Scholarship He

Paid to Ashreetha. K.M. And Science.

Towards Highest Scorer in Maths Subject.

Rupees One hundred and Fifty Only only

Rs. 150

Approved by

[Signature]
PRINCIPAL

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

015854

[Signature]
Receiver's Signature

NEHRU MEMORIAL COLLEGE, SULLIA, D
FINANCIAL STATEMENT OF ACCOUNTS FOR THE YEAR ENDING 31st MARCH 2013 (AIDED)

RECEIPTS		Rs.	EXPENDITURE		Rs.
To OPENING BALANCE					
i) Joint Account			BY Salary Of Teaching Staff	12,040,033.00	
- Cash at Kamatanata Bank Extn Counter			By Salary Of Non - Teaching Staff	2,793,187.00	14,833,220.00
(I) A/c. No. 627	1,918,610.53		(As shown in the detailed statement attached)		
(II) A/c. No. 626	1,095,147.18	3,013,757.71	By Earned Leave Salaries	707,370.00	
Cash in Hand	297.50		By Arrears of UGC Salaries	98,199.00	805,569.00
Postage Stamps	12.50	310.00			
To Actual Receipt by Specific Fees:			By Scholarships		
a) Tuition Fees (Degree Section)	417,360.00		1) Sri Kolambe Puttana Gowda Memorial Endowment Prize	150.00	
b) Admission Fees	11,680.00		2) Sri Ramappayya & Smt. Susheeladevi Memorial Endowment Prize	328.00	
c) Late Admission Fees	500.00		3) Sri Derappajjanamane Veerappa Gowda Memorial Endowment Prize	70.00	
d) Library Fees	61,740.00		4) Nandan Acharya & Vasanti Nandan Acharya Memorial Endowment Prize	150.00	
e) Loss of Library Books			5) Late Krishnappa Gowda & Smt. Boliamma Memorial Endowment Prize	328.00	
e) Sports & Games Fees	61,740.00		6) Late Komari Gowda Memorial Endowment Prize	250.00	
f) Reading Room Fees	61,740.00		7) Late Sri K. Vadyappa Gowda & Smt. K. Poovamma Memorial Endowment Prize	653.00	
g) Medical Exam. Fees	14,160.00		8) Late Sri M. Venkappa Gowda & Smt. Janaki Venkappa Gowda Memorial Endowment A/c	700.00	
h) College Exam. Fees	86,100.00		9) Late Sri M. Venkappa Gowda & Smt. Janaki Endowment Prize	1,304.00	
i) College Day/Cul. Act. Fees	220,500.00		10) By K.S.S.W. Fund Scholarship	7,260.00	
j) Magazine Fees	132,300.00		11) Late Smt. Savithramma & Sri Mayanna Memorial Endowment A/c	651.00	
k) Identity Card Fees	15,100.00	1,082,920.00	12) Late Smt. K.M. Bhavani & Mahalinga Naik Memorial Endowment A/c	659.00	
To Other Miscellaneous Fees:			13) Late Smt. Belliavva & K.M. Ganapathi Memorial Endowment A/c	651.00	
1) University Registration Fees	68,400.00		14) Late Dhamodhara Memorial Endowment A/c	50.00	
2) University NSS Fees	18,920.00		15) Shaily and Prabhakar Shishila Endowment A/c	1,304.00	
2) University Sports Fees	122,980.00		16) Ashok Ballal Memorial Endowment Prize	100.00	
3) Uni.Career Guidance Ser.Fund Fees	85,140.00		17) Lakshmana & Nanjamma Memorial Endowment	613.00	
5) University Development Fees	39,520.00		18) P.A.Bashir & Smt. Rahmath memorial Endwmtnt A/c	1,600.00	
6) University Cultural Activity Fees	122,980.00		19) Sundara Nayak & Sugandi Memorial A/c	604.00	
7) Youth Red Cross Wing fees	23,650.00		20) Late. Akshatha Memorial Endwmtnt A/c	905.00	18,330.00
8) Application Form Fees	3,120.00				
9) K.S.T. Welfare Fund Fees	12,100.00				
10) K.S.S. Welfare Fund Fees	12,100.00				
12) Revalua/Retotalling Application Fees	9,150.00				
13) Revaluation/Retotalling/Per. Seing	62,400.00				
14) Transfer Certificate Form Fees	1,040.00				
15) Transfer Certificate Fees	4,120.00				
16) Conduct Certificate Fees	1,040.00				
17) No Due Certificate Fees	330.00				
18) Rovers and Rangers Fees	23,650.00	610,640.00			
C/O		4,707,627.71	C/O		15,657,119.00

B/F			B/F	
To Salary Grant Received To Earned Leave Salaries To Arrears of UGC Salaries	14,833,200.00 707,370.00 103,014.00		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 h) Rover and Ranger Expenses	130,751.00 79,759.00 189,975.00 110,250.00 23,354.00 10,680.00 9,806.00 922.00
To MISCELLANEOUS RECEIPTS 1) Xerox Collections 2) Sale of News Paper 2) Miscellaneous fee	2,583.00 20,620.00 2,580.00		By GLSI Maturity Claim	555,497.00
To SCHOLARSHIP ACCOUNT 1) Sri Kolambe Puttana Gowda Memorial Endowment Prize 2) Sri Ramappayya & Smt. Susheela Devi Memorial Endowment Prize 3) Sri Derappajjanamane 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. Boliamma Memorial Endowment Prize 8) Late Sri K. Vadyappa Gowda & Smt. K. Poovamma 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. Savithramma & Sri Mayanna Memorial Endowment A/c 12) Late Smt. K.M. Bhavani & Mahalinga Naik Memorial Endowment A/c 13) Late Smt. Belliavva & K.M. Ganapathi Memorial Endowment A/c 14) Dr Prabhakar & Shaily Endowment A/c 15) Late Lakshmana & Nanjamma Memorial A/c 16) P.A. Bashir & Smt. Rahmath Memorial Endowment 17) Sundara Nayak & Sugandi Memorial A/c 18) Ashok Ballal Memorial Endowment Prize 19) Late. Akshatha Memorial Endowment A/c	40.00 327.00 66.00 40.00 132.00 326.00 652.00 653.00 1,305.00 651.00 659.00 651.00 1,345.00 611.00 2,757.00 604.00 151.00 905.00		B. Miscellaneous Remittances to Board & University 1) University Registration Fees 2) University NSS Fees 2) University Sports Fees 3) University Service Charges 4) U.C.G.S. Fund Fees 5) University Affiliation Fees 6) University Late Admission Fees 8) Revaluation/Retotalling/Personal Seing Application 9) Revaluation/Retotalling/Personal Seing Fees 11) K.S.T. Welfare Fund Fees 12) K.S.S. Welfare Fund Fees 13) University Affiliation Application Form 14) University Cultural Activity Fees 15) University Development Fees By CONTINGENCIES; 1) Light & Water Expenses 2) Printing & Stationary Expenses 3) Postage & Telegramme 4) Trunk Call & rent Main Expenses 6) Bank Commission Charges 7) Audit Fees 8) General Repairs & Maintenance Expenses 9) Advertisement	68,400.00 18,920.00 122,980.00 72,000.00 85,140.00 83,000.00 500.00 6,400.00 45,600.00 12,100.00 4,840.00 122,980.00 39,520.00 374,421.00 129,963.00 11,996.00 17,516.00 5,912.00 3,000.00 80,992.00 9,660.00
	4,707,527.71 15,643,604.00 25,783.00		By Transfer of Funds a) Transfer of Tuition Fees to A/c No. 627 b) Transfer of Admission Fees to A/c No 627 c) Transfer to Youth Red Cross Wing A/c	210,560.00 11,680.00 23,650.00
	20,388,889.71			633,460.00
				245,890.00 17,932,176.00

B/F	2,03,88,889.71	B/F	1,79,32,176.00
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
To Investment A/c		3) Profession Tax	35,000.00
To Bank Interest: SB A/c. No. 626	41,740.00	4) Income Tax	19,16,800.00
Joint A/c. No. 627	72,274.00	5) Family Benefit Fund	1,660.00
To GSLI Maturity Claim		By Investment A/c	25,000.00
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	22,17,939.53
4) Income Tax	19,16,800.00	ii) College Account	
5) Family Benefit Fund	1,660.00	Cash on Hand	270.00
		Postage	720.00
		Cash at Bank: Karnataka Bank Extn.	
		Counter - A/c No. 626	6,99,096.18
	2,35,22,900.71	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 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 2018-19 and that the Receipts and Expenditure shown in the above statement are correctly stated and supported by the proper voucher.



S. Ramesh
AUDITOR

Place: Sullia
Date : 20 September 2019

Place: Puttur
Date : 20 September 2019

[Signature]
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D.K. 574 377

NEHRU MEMORIAL COLLEGE, SULLIA
Scholarship to Meritorious Students 2018-19

Sl. No.	Name	Class	Scholarship	Signature
1.	Likhitha PM	I B.com	12000.00	
2.	Dhanyashree N G	I B.com	12000.00	
3.	Maneesha	I B.com	12000.00	
4.	Kumuda B S	I B.com	12000.00	
5.	Sinchana T P	I BA	9000.00	
6.	Vishnuprasanna G	I B.com	12000.00	
7.	Dayana U C	I B.com	12000.00	
8.	Ashreetha K M	I B.Sc.	12000.00	
9.	Hemanth M N	I B.Sc.	12000.00	
10.	Thripathi T S	I B.Sc.	12000.00	
		Total-	1,17,000/-	

N.M.C. Sullia
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, O.K. - 574 327

NEHRU MEMORIAL COLLEGE, SULLIA
Scholarship to local Students 2018-19

Sl. No.	Name	Class	Scholarship	Signature
1.	A. Bhoomika	I B.sc	500.00 ✓	
2.	Shakeela. H	I B.com	500.00 ✓	
3.	Havya B.M	I B.com	500.00	
4.	Sankalana Mavaji	I B.com	1000.00 ✓	
5.	Anusalaksmi	I B.com	1000.00 ✓	
6.	Pavithra A	I B.com	500.00 ✓	
7.	Varshini G	I B.com	1000.00 ✓	
8.	Ashwitha N B	I B.com	500.00 ✓	
9.	Chaithnya S N	I B.com	500.00 ✓	
10.	Ayishath Sabhana A M	I B.com	500.00 ✓	
11.	Nischith K S	I B.com	1000.00 ✓	
12.	Roshan K P	I B.com	500.00 ✓	
13.	Ajaya krishna M	I B.com	1000.00 ✓	
14.	Shamanth P C	I BSW	500.00 ✓	
15.	Kishor Y D	I B.com	1000.00 ✓	
16.	Mahima K D	I B.com	1000.00 ✓	
17.	Deeksha K A	I B.com	1000.00 ✓	
18.	Nikhil Sangam S V	I B.com	1000.00 ✓	
19.	Rajatha K S	I B.com	1000.00 ✓	
20.	Supritha M L	I B.com	1000.00 ✓	
21.	Prajna D	I BSW	500.00 ✓	
22.	Madhushree A	I B.com	1000.00 ✓	
23.	Ashik B C	I B.com	500.00 ✓	
24.	Shwetha B G	I B.com	1000.00 ✓	
25.	Lipitha M K	I B.com	1000.00 ✓	
26.	Geetha P S	I BSW	500.00 ✓	
27.	Vandana D	I BSW	500.00 ✓	
28.	Hafeena G Y	I Bsc	1000.00 ✓	
29.	Anarghya A	I Bsc	500.00 ✓	
30.	Deeksha S	I B.com	1000.00 ✓	
31.	Pramod S N	I B.com	500.00 ✓	
32.	Deekshith K G	I B.com	500.00 ✓	
33.	Swathi T A	I B.com	500.00 ✓	
34.	Ansab K A	I B.com	500.00 ✓	

35.	Akshatha H B	I B.com	500.00 ✓
36.	Mahammad Ashik	I B.com	1000.00 ✓
37.	Madhushree K A	I Bsc	1000.00 ✓
38.	Dhanush A N	I B.com	500.00 ✓
39.	Sushmitha S	I Bsc	500.00 ✓
40.	Mansoor M	I Bsc	1000.00 ✓
41.	Charanraj A U	I BSW	500.00 ✓
42.	Krupashri H P	I B.com	500.00 ✓
43.	Prajesh Rai K	I B.com	1000.00 ✓
44.	Anvith Shetty M	I B.com	1000.00 ✓
45.	Deviprasad R	I B.com	1000.00 ✓
46.	Akhil V	I B.com	1000.00 ✓
47.	Kowshik J	I B.com	1000.00 ✓
48.	Vimla K	I Bsc	1000.00 ✓
49.	Likhith G	I B.com	1000.00 ✓
50.	Ayishath Beebi D H	I BSW	500.00 ✓
51.	Preksha B N	I Bsc	500.00 ✓
52.	Deekshith A Y	I BSW	500.00 ✓
53.	Sudesh M S	I BBA	1000.00 ✓
53.	Yashika M K	I Bsc	500.00 ✓
54.	Fathimath Shanifa	I Bsc	1000.00 ✓
55.	Riha Fathima B A	I BBA	1000.00 ✓
56.	Roshan K U	I B.com	500.00 ✓
57.	Thanushree A G	I Bsc	500.00 ✓
58.	Bhuvan P	I BBA	1000.00 ✓
59.	Brijesh K	I BBA	500.00 ✓
60.			

Total → 45,000

M. M. S. S. S.

MAHARAJA KRISHNA RAU COLLEGE
SULLIA, D.K. - 574 327



NEHRU MEMORIAL COLLEGE

KURUNJIBAG, SULLIA, D. K.- 574 327

Sponsored by the Academy of Liberal Education (Regd.)
SULLIA, D. K.

Re-Accredited with 'B+' GRADE by the NAAC
(3rd Cycle : New Methodology)

E-mail: aole_nmc@yahoo.co.in

website: www.kvgnmc.org

No. NMC/KET-1/T-8B/17-18

Dated: 14-03-2018

To

(18-19)

The Managing Trustee
Shree Kurunji Education Trust (R.)
SULLIA

Sir,

Sub: Request to sponsor the sports quota students – regarding.

On the above subject, we write to state that with a view to develop Sports & Games by giving opportunities to talented local candidates of rural area, we have a plan to admit students under Sports Quota for various sports & games events. In this regard, we are in need of helping hands through the honourable trust to facilitate the plan. Therefore, we request the honourable 'Shree Kurunji Education Trust (R.)' to adopt this wing and be the kind to sponsor for the development of sports & games in our rural area.

The plan of operation to admit students & relevant probable expenditure for the academic year 2018-19 is followed below:

Course	I year	II year	III year	Total
B.A	(8x8000) 64,000.00	(2x9000) 18,000.00	(2x9000) 18,000.00	1,00,000.00
B.Com	(14x14000) 1,96,000.00	(6x14000) 84,000.00	(1x14000) 14,000.00	2,94,000.00
B.S.W	(6x9000) 54,000.00	--	--	54,000.00
B.Sc.	(1x18000) 18,000	--	--	18,000.00
Food and accommodation				18,000.00
Accommodation		10x20000	2,00,000.00	6,80,000.00
Food		10(4000x12)	4,80,000.00	
Grand Total				11,46,000.00

Thanking you,

Approved

Yours faithfully,


Ket/3


Managing Trustee

SHRI KURUNJI EDUCATION TRUST (R.)
Sri Rampet, Sullia - 574 239
D. K., Karnataka


PRINCIPAL

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


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

NEHRU MEMORIAL COLLEGE SULLIA D.K
ALUMNI ASSOCIATION

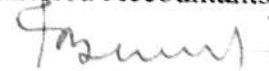
Receipts and Payments Account for the year ending 31st March 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By <u>Scholarship Paid</u>	32,000.00
<u>Cash at Bank</u>		" Food & Refreshment	
Karnataka Bank, Sullia		for Sports Students	13,330.00
S.B. A/c No. 7312500100154201	46,213.80	" Audit Fees	708.00
Sri Venkataramana Credit		" Contribution to Tulu Koota	2,750.00
Co-operative Society SB -3235	1,430.00	" Advertisement Charges	1,680.00
		" Commerce and Management	
F D at Sri Venkataramana		National Level Fest	2,500.00
Credit Co-Operative Society®	2,97,038.00	" Felicitation Expenses	11,365.00
" Membership Fees Received	42,600.00	" Bank Charges	142.00
" Interest on SB	1,256.00	" F D at Sri Venkataramana	
		Credit Co-Operative Society®	2,97,038.00
		" Contribution to Social Work	2,800.00
		" <u>Closing Balance:</u>	
		<u>Cash at Bank</u>	
		Karnataka Bank, Sullia	
		S.B. A/c No. 7312500100154201	22,737.80
		Sri Venkataramana Credit	
		Co-operative Society SB -3235	1,487.00
TOTAL	3,88,537.80	TOTAL	3,88,537.80

AUDITOR'S REPORT

Found correct with the books and vouchers which are produced for our verification.

For BHAT ASSOCIATES
Chartered Accountants



(CA.GANESH BHAT P)
Proprietor

CA GANESH BHAT P B.Com. FCA
M.No. 27403
Chartered Accountant
BHAT ASSOCIATES
SULLIA - 574 235, D.K.

PLACE: SULLIA
DATE: 25-09-2019


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

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 21/07/2018

PAYMENT VOUCHER

Head of account Alumni Association Scholarship A/c

Paid to GREESHMA G. Bcom 1st year.

Towards Scholarship to

Rupees Five thousand Only — 2 — — — — — only

Rs. 5000

Approved by
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

013212

L. Guleri
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 21/07/18

PAYMENT VOUCHER

Head of account Alumni Association Scholarship A/c 2018-19

Paid to Dhanush A.N. I B Com 'B'

Towards Peer student scored highest marks.

Rupees Three thousand only

Rs. 3000

Approved by

PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA D.K. 574 327

Dhanush A.N.

Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 21/07/18

PAYMENT VOUCHER

Head of account Alumni Association Scholarship A/c 2018-19

Paid to Vishnu Prasanna G. I B Com 'A'

Towards Awarded to Highest Scorer in Commerce Section

Rupees Three thousand only

Rs. 3000

Approved by

PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA D.K. 574 327

V. Pran

Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 21/07/18

PAYMENT VOUCHER

Head of account Alumni Association Scholarship Ak - 2018-19

Paid to Sowmya. C. A - 1st B Com B1

Towards Poor Student Scored Highest Marks

Rupees Three thousand only only

Rs. 3000


Approved by
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA D.K. 574 327


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 21/07/18

PAYMENT VOUCHER

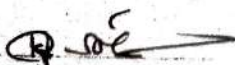
Head of account Alumni Association Scholarship - 2018-19

Paid to Bhayaashree. B.S. 1st B Com


Towards Poor Student Scored Highest Marks

Rupees Three thousand only only

Rs. 3000


Approved by
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA D.K. 574 327


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 21/07/18

PAYMENT VOUCHER

Head of account Alumni Association Scholarship 2018-19

Paid to Vandana D. BSW

Towards Highest Scorer in lower income from family

Rupees Three thousand only

Rs. 3000/-



Approved by

PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA D.K. 574 327



Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 21/07/18

PAYMENT VOUCHER

Head of account Alumni Association Scholarship A/c 2018-19

Paid to Maneesha K.V. 1st BCom 'A'

Towards Awarded to Poor student who scored highest marks.

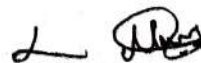
Rupees Three thousand only

Rs. 3000/-



Approved by

NEHRU MEMORIAL COLLEGE
SULLIA D.K. 574 327



Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 21/07/18

PAYMENT VOUCHER

Head of account Alumni Association Scholarship. A/c 2018-19

Paid to Vishalakshi. K. I BBA

Towards Poor student Scored highest marks.

Rupees Three Thousand only _____ only

Rs. 3000

Vishalakshi. K.

Receiver's Signature

Approved by
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 21/07/18

PAYMENT VOUCHER

Head of account Alumni Association Scholarship - 2018-19

Paid to Mahammad khaleel. I BSc

Towards Poor student Scored highest Marks - 2018-19

Rupees Three thousand only _____ only

Rs. 3000

Khaleel.

Receiver's Signature

Approved by
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

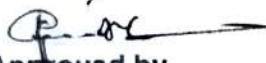
Voucher No.

Date 21/07/18

PAYMENT VOUCHER

Head of account Alumni Association Scholarship Mo 2018-19
Paid to Sinchana . T. P. T BA 89.3/.
Towards Awarded to Best student scored highest marks in BA Section
Rupees Three thousand only only

Rs. 3000


Approved by
PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327


Receiver's Signature

NEHRU MEMORIL COLLEGE SULLIA D K
STUDENT WELFARE FUND SCHOLARSHIP
2019-20

SL. NO.	NAME OF THE STUDENT	CLASS	AMOUNT
1	VINESH	I B A	370
2	DEEPTHI N	I B.COM	370
3	MEGHA P S	I B COM	370
4	NITESH KUMAR A S	I B COM	370
5	SHREYA K	I BCOM	370
6	SINCHANA Y S	II BA	370
7	ARCHANA M S	II BCOM	370
8	DEEKSHITH K	II B COM	370
9	KUMUDA B S	II BCOM	370
10	DHANUSH A N	II BCOM	370
11	AKSHATHA H B	II B COM	370
12	LOHITH B A	III B A	370
13	AKSHITH K R	III B COM	372
14	NAVYASHREE M	III B COM	372
15	GREESHMA G	III B COM	372
16	SHRI KRISHNA PRASAD	III B.COM	372
17	SUDEEP N	III B.COM	372
			6300

N.M. Sullia

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

2019-20ನೇ ಸಾಲಿನಲ್ಲಿ ಕರ್ನಾಟಕ ರಾಜ್ಯ ವಿದ್ಯಾರ್ಥಿಗಳ ಕ್ಷೇಮಾಭಿವೃದ್ಧಿ ನಿಧಿಯಲ್ಲಿ ಸಂಗ್ರಹಿಸಿದ ಹಣದಲ್ಲಿ ಶೇಕಡಾ 60ನ್ನು ವಿತರಿಸಿದ ವಿದ್ಯಾರ್ಥಿಗಳ ಹೆಸರನ್ನು ತೋರಿಸುವ ಪಟ್ಟಿ

ಕ್ರ.ಸಂ.	ವಿದ್ಯಾರ್ಥಿಗಳ ಹೆಸರು	ತರಗತಿ	ವಿತರಿಸಿದ ಮೊಬಲಗು	ಚೆಕ್.ನಂ. ಮತ್ತು ದಿನಾಂಕ	ವಿದ್ಯಾರ್ಥಿಗಳ ಸಹಿ
1	ವಿನೇಶ್	ಪ್ರಥಮ ಬಿ.ಎ	370.00	019201/ 14.01.2020	
2	ದೀಪ್ತಿ ಎನ್	ಪ್ರಥಮ ಬಿ.ಕಾಂ-'ಎ'	370.00	019202/ 14.01.2020	
3	ಮೇಘ ಪಿ.ಎಸ್	ಪ್ರಥಮ ಬಿ.ಕಾಂ-'ಬಿ'	370.00	019203/ 14.01.2020	
4	ನಿತೀಶ್ ಕುಮಾರ್ ಎ.ಎಸ್	ಪ್ರಥಮ ಬಿ.ಕಾಂ-'ಎ'	370.00	019204/ 14.01.2020	
5	ಶ್ರೇಯಾ ಕೆ	ಪ್ರಥಮ ಬಿ.ಕಾಂ-'ಬಿ'	370.00	019205/ 14.01.2020	
6	ಸಿಂಚನ ವೈ.ಎಸ್	ದ್ವಿತೀಯ ಬಿ.ಎ	370.00	019206/ 14.01.2020	Sinchana.P
7	ಅರ್ಚನಾ ಎಮ್.ಎಸ್	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ	370.00	019207/ 14.01.2020	Archana.M.S
8	ದೀಕ್ಷಿತ್ ಕೆ	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ	370.00	019208/ 14.01.2020	
9	ಕುಮುದ ಬಿ.ಎಸ್	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ	370.00	019209/ 14.01.2020	
10	ಧನುಷ್ ಎ.ಎಸ್	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ	370.00	019210/ 14.01.2020	Dhanush A.S
11	ಅಕ್ಷತಾ ಎಚ್.ಬಿ	ದ್ವಿತೀಯ ಬಿ.ಕಾಂ	370.00	019211/ 14.01.2020	
12	ಲೋಹಿತ ಬಿ.ಎ	ತೃತೀಯ ಬಿ.ಎ	370.00	019212/ 14.01.2020	Lohita
13	ಅಕ್ಷಿತ್ ಕೆ.ಆರ್	ತೃತೀಯ ಬಿ.ಕಾಂ	372.00	019213/ 14.01.2020	
14	ನವ್ಯಶ್ರೀ ಎಮ್	ತೃತೀಯ ಬಿ.ಕಾಂ	372.00	019214/ 14.01.2020	Navya
15	ಗ್ರೀಷ್ಮಾ ಜಿ	ತೃತೀಯ ಬಿ.ಕಾಂ	372.00	019215/ 14.01.2020	Grietha
16	ಶ್ರೀ ಕೃಷ್ಣಪ್ರಸಾದ್	ತೃತೀಯ ಬಿ.ಕಾಂ	372.00	019216/ 14.01.2020	
17	ಸುದೀಪ್	ತೃತೀಯ ಬಿ.ಕಾಂ	372.00	019217/ 14.01.2020	
ಒಟ್ಟು			6,300.00		

ಪ್ರಾಂಶುಪಾಲರು
PRINCIPAL
SHRI MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

NEHRU MEMORIAL COLLEGE SULLIA D K
ENDOWMENT SCHOLARSHIP LIST
2019-20

SL. NO.	NAME OF THE STUDENT	CLASS	ENDOWMENT	AMOUNT
1	SATYESHA K V	III B A	SRI RAMAPPAYYA & SMT. SUSHEELADEVI MEMORIAL ENDOWMENT PRIZE	365
2	SATYESHA K V	III B A	LATE KRISHNAPPA GOWDA & SMT. BOLIAMMA MEMORIAL ENDOWMENT PRIZE	365
3	SINCHANA T P	II B A	SRI KOLAMBE PUTTANA GOWDA MEMORIAL ENDOWMENT PRIZE	150
4	SATYESHA K V	III B A	LATE KOMARI GOWDA MEMORIAL ENDOWMENT PRIZE	250
5	MOKSHITHA N V	III B A	LATE SRI K. VADYAPPA GOWDA & SMT. K. POOVAMMA MEMORIAL ENDOWMENT PRIZE	730
6	CHAITRA M P	IBSW	LATE SRI M. VENKAPPA GOWDA & SMT. JANAKI VENKAPPA GOWDA MEMORIAL ENDOWMENT A/C	200
7	ASHA M K	I BSW	LATE SRI M. VENKAPPA GOWDA & SMT. JANAKI VENKAPPA GOWDA MEMORIAL ENDOWMENT A/C	200
8	DHANYASHREE N G	II B.COM	LATE SRI M. VENKAPPA GOWDA & SMT. JANAKI VENKAPPA GOWDA MEMORIAL ENDOWMENT A/C	731
9	PRAMOD JUSTEEN	II B.COM	LATE SRI M. VENKAPPA GOWDA & SMT. JANAKI VENKAPPA GOWDA MEMORIAL ENDOWMENT A/C	730
10	LOHITH B A	III B A	LATE SMT. SAVITHRAMMA & SRI MAYANNA MEMORIAL ENDOWMENT A/C	730
11	SATYESHA K V	III B A	LATE SMT. BELLIAVVA & K.M. GANAPATHI MEMORIAL ENDOWMENT A/C	730
12	SATYESHA K V	III B A	LATE SMT. K.M. BHAVANI & MAHALINGA NAIK MEMORIAL ENDOWMENT A/C.	738
13	SATYESHA K V	III B A	SHAILY AND PRABHAKAR SHISHILA ENDOWMENT A/C	730

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D K - 574 327

n.m.s.d.k.

14	CHAITRA M P	IBSW	SHAILY AND PRABHAKAR SHISHILA ENDOWMENT A/C	731
15	SWATHI B D	III B.COM	LAKSHMANA & NANJAMMA MEMORIAL ENDOWMENT	748
16	KAVYA K M	II B.COM	P.A.BASHIR & SMT. RAHMATH MEMORIAL ENDWMNT A/C	376
17	SINCHANA T P	II B A	P.A.BASHIR & SMT. RAHMATH MEMORIAL ENDWMNT A/C	375
18	FATHIMA NAZREEN	II B.SC	P.A.BASHIR & SMT. RAHMATH MEMORIAL ENDWMNT A/C	375
19	ARYA K J	I BBA	P.A.BASHIR & SMT. RAHMATH MEMORIAL ENDWMNT A/C	375
20	GEETHA P S	II BSW	P.A.BASHIR & SMT. RAHMATH MEMORIAL ENDWMNT A/C	375
21	NALINI M	III B.SC	SUNDARA NAYAK & SUGANDI MEMORIAL A/C	361
22	ABUSALI S A	III B.COM	SUNDARA NAYAK & SUGANDI MEMORIAL A/C	361
23	SWATHI B D	II B.SC	LATE. AKSHATHA MEMORIAL ENDOWMNT A/C	1083
24	VISHMITHA K P	II B.COM	LATE SRI M. VENKAPPA GOWDA & SMT. JANAKI VENKAPPA GOWDA MEMORIAL ENDOWMENT A/C	330
25	SUSHMA S	II B.SC	NANDAN ACHARYA & VASANTI NANDAN ACHARYA MEMORIAL ENDOWMENT PRIZE	150
26	AKSHATHA S	II BA	LATE DHAMODHARA MEMORIAL ENDOWMENT A/C	100
27	SUSHMA S	II B.SC	ASHOK BALLAL MEMORIAL ENDOWMENT PRIZE	200
28	ABHIRAKSHA KRISHNAVENI	II B.COM	SRI DERAPPAJANAMANE VEERAPPA GOWDA MEMORIAL ENDOWMANT PRIZE	70

PRINCIPAL
NEELGIRI MEMO COLLEGE
SULLIA, D.K. - 574 227

n.m.sudakar

141

Nehru Memorial College, Sullia

Kurunjibag – 574 327, Sullia D.K.

Voucher No.

Date: 22-02-2020

PAYMENT VOUCHER

Head of Account: Late. Ramappayya and Smt.Susheeladevi memorial endwnt A/c

Paid to : Sathyetha. K.V. 11th BA

Towards: Endowment scholarship prize to highest scorer in 3rd BA class

Rupees: Three hundred and Sixty Five only -

Rs 365 = 00

Approved by [Signature]

[Signature]
Receiver Signature

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

018499

2

2

Nehru Memorial College, Sullia

Kurunjibag – 574 327, Sullia D.K.

Voucher No.

142

Date: 22-02-2020

PAYMENT VOUCHER

Head of Account: Late. Krishnappa Gowda & Smt.Boliamma memorial endowment A/c

Paid to : Sathyetha. K.V. 11th BA.

Towards: Endowment scholarship prize to best student in 3rd year BA class

Rupees: Three hundred and Sixty Five only -

Rs 365 = 00

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

[Signature]
Receiver Signature

018500

Nehru Memorial College, Sullia

Kurunjibag – 574 327, Sullia D.K.

Voucher No.

143

Date:.....

PAYMENT VOUCHER

Head of Account: Late. Kolambe Puttanna gowda memorial endowment A/c

Paid to : Starchana. P.P. 1st BA

Towards: Endowment scholarship prize to highest scorer in 1st BA Kannda Language

Rupees: One Hundred and Fifty Only

Rs 150=00

Approved by

Principal

Receiver Signature

019228

4

3

Nehru Memorial College, Sullia

Kurunjibag – 574 327, Sullia D.K.

Voucher No.

144

Date: 22/02/2020

PAYMENT VOUCHER

Head of Account: Late. Keremane Komari Gowda & Smt. Kenchamma memorial endwnt A/c

Paid to : Sathyesh. K.V. 1st BA

Towards: Endowment scholarship prize to highest scorer in Political Science Subject

Rupees: Two Hundred and Fifty Only

Rs 250=00

Approved by

Principal

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

Receiver Signature

019229

Nehru Memorial College, Sullia
Kurunjibag – 574 327, Sullia D.K.

Voucher No.

145

Date: 22/12/2020

PAYMENT VOUCHER

Head of Account: Late.Vadyappa gowda & Smt.Poovamma memorial endwmnt A/c

Paid to : Mokshitha. N.V. 11th BA

Towards: Endowment scholarship prize to highest scorer in 3rd BA History Subject

Rupees: Seven hundred and thirty Only -

Rs 730 = 00

019230

Approved by

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

Receiver Signature

Mokshitha N.V.

6

Nehru Memorial College, Sullia
Kurunjibag – 574 327, Sullia D.K.

2

6. Voucher No.

146

Date:.....

PAYMENT VOUCHER

Head of Account: Late.M. Venkappa Gowda & Smt. Late. Janaki memorial endowment A/c

Paid to : Chaitra. M 1st B.S.W.

Towards: Endowment scholarship prize to Best Sports women in the Academic year 20

Rupees: Two hundred only -

Rs 200 = 00

019232

Approved by

Receiver Signature

Chaitra

Nehru Memorial College, Sullia

Kurunjibag - 574 327, Sullia D.K.

6. Voucher No.

147

Date:.....

PAYMENT VOUCHER

Head of Account: Late.M. Venkappa Gowda & Smt. Late. Janaki memorial endowment A/c

Paid to : Asha. m.k. Ist B.S.W.

Towards: Endowment scholarship prize to Best Sports women in the Academic year 20

Rupees: Two hundred only

Rs 200 = 00

019233

Approved by

[Signature]

Asha M.K
Receiver Signature

7

(3)

Nehru Memorial College, Sullia

Kurunjibag - 574 327, Sullia D.K.

Voucher No.

148

Date:.....

PAYMENT VOUCHER

Head of Account: Late.M. Venkappa Gowda & Smt. Late. Janaki memorial endowment A/c

Paid to : Dhanyashree. N.G Ist B.Com 'B'

Towards: Endwnt scholarship prize to Best (Women) NSS Volunteer in the Academic year 20

Rupees: Seven hundred and thirty One Only

Rs 731 = 00

019234

Approved by

[Signature]

Dhanyashree
Receiver Signature

Nehru Memorial College, Sullia
Kurunjibag – 574 327, Sullia D.K.

(13)

Voucher No.

149

Date:.....

PAYMENT VOUCHER

Head of Account: Late.M. Venkappa Gowda & Smt. Late. Janaki memorial endowment A/c

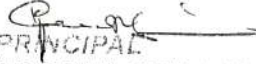
Paid to: Pramod Justeen 1st B.Com 'B'

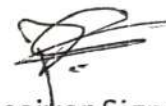
Towards: Endwmnt scholarship prize to Best (Men) NSS Volunteer in the Academic year 20

Rupees: Seven hundred and thirty only

Rs 730 = 100

019235

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


Receiver Signature

9

Nehru Memorial College, Sullia
Kurunjibag – 574 327, Sullia D.K.

(5)

Voucher No.

150

Date:.....

PAYMENT VOUCHER

Head of Account: Late.Mayanna & Smt. Savithamma memorial endowment A/c


Paid to: Wohrth. B.A. 1st B.A.

Towards: Endwmnt scholarship prize to highest scorer in 3rd BA kannada optional subject

Rupees: Seven thirty only

Rs 730 = 00

019236

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


Receiver Signature

Nehru Memorial College, Sullia

Kurunjibag - 574 327, Sullia D.K.

Voucher No.

151

Date: 22/02/2020

PAYMENT VOUCHER

Head of Account: Late. K M Ganapathi & Smt. Belliavva Kolibail memorial endowment A/c

Paid to: Sathyatha. K.V. 3rd BA.

Towards: Endowment scholarship prize to highest scorer in 3rd BA Political Science subject

Rupees: Seven hundred and thirty only

Rs 730 = 00.

019237

Approved by

PRINCIPAL

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

Receiver Signature

11

6

Nehru Memorial College, Sullia

Kurunjibag - 574 327, Sullia D.K.

Voucher No.

152

Date: 22/02/2020

PAYMENT VOUCHER

Head of Account: Late. Mahalinga Naik & Bhavani K M memorial endowment A/c

Paid to: Sathyatha. K.V. 3rd BA.

Towards: Endowment scholarship prize to highest scorer in 3rd BA Political Science subject

Rupees: Seven hundred and thirty eight only.

Rs 738 = 00

019238

Approved by

PRINCIPAL

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

Receiver Signature

Kurunjibag – 574 327, Sullia D.K.

Voucher No.

153

Date: 22/02/2020

PAYMENT VOUCHER

Head of Account: Dr. Prabhakar Shishila & Smt. Shaily Prabhakar memorial endowment A/c

Paid to : Sathyatha. K.V. M.A.

Towards: Endowment scholarship prize to highest scorer in B.Com Economics subject

Rupees: Seven hundred and thirty only - 5

Rs 730 = 00

[Signature]
PRINCIPAL

NEHRU MEMORIAL COLLEGE

Approved by SULLIA, D.K. - 574 327

[Signature]

Receiver Signature

019239

13

Nehru Memorial College, Sullia

Kurunjibag – 574 327, Sullia D.K.

6

Voucher No.

154

Date: 22/02/2020

PAYMENT VOUCHER

Head of Account: Dr. Prabhakar Shishila & Smt. Shaily Prabhakar memorial endowment A/c

Paid to : Chauthra. M.A.

Towards: Endowment scholarship prize to highest scorer in BA Economics subject

Rupees: Seven hundred and thirty one only -

Rs 731 = 00

[Signature]
PRINCIPAL

NEHRU MEMORIAL COLLEGE

Approved by SULLIA, D.K. - 574 327

[Signature]

Receiver Signature

019240

Nehru Memorial College, Sullia

Kurunjibag – 574 327, Sullia D.K.

Voucher No.

155

Date: 22/02/2020

PAYMENT VOUCHER

Head of Account: Late. T Lakshmana & Late. Nanjamma memorial endowment A/c

Paid to: Swathia B.D. Mrs B.Com.

Towards: Endowment scholarship prize to highest scorer in 2nd BA kannada subject

Rupees: Seven Hundred and Forty Eight Only.

Rs 748 = 00

019241

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

Swathia B.D.
Receiver Signature

15

Nehru Memorial College, Sullia

Kurunjibag – 574 327, Sullia D.K.

Voucher No.

156

Date: 22/02/2020

PAYMENT VOUCHER

Head of Account: Late. P.R. Bashir Ahmed & Smt. Rahmath Bashir memorial endowment A/c

Paid to: Kavya. K.M. Mrs B.Com 'A'

Towards: Endowment scholarship prize to highest scorer in 2nd B.Com English subject

Rupees: Three hundred and Seventy Six Only.

Rs 376 = 00

019242

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

Kavya
Receiver Signature

Nehru Memorial College, Sullia

Kurunjibag – 574 327, Sullia D.K.

Voucher No.

157

Date: 22/02/20

PAYMENT VOUCHER

Head of Account: Late. P.R. Bashir Ahmed & Smt. Rahmath Bashir memorial endowment A/c

Paid to: Sinehana . P 2nd B.A

Towards: Endowment scholarship prize to highest scorer in 2nd BA English subject

Rupees: Three Hundred and Seventy Five Only

Rs 375-00

019243

Approved by

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

Receiver Signature

15

Nehru Memorial College, Sullia

Kurunjibag – 574 327, Sullia D.K.

Voucher No.

158

Date: 22/02/2020

PAYMENT VOUCHER

Head of Account: Late. P.R. Bashir Ahmed & Smt. Rahmath Bashir memorial endowment A/c

Paid to: Fathima Nazreen. 2nd B.Sc.

Towards: Endowment scholarship prize to highest scorer in 2nd B.Sc English subject

Rupees: Three hundred and seventy five Only

Rs 375-00

019244

Approved by

Receiver Signature

Fathima Nazreen

Nehru Memorial College, Sullia

Kurunjibag – 574 327, Sullia D.K.

8

Voucher No.

159

Date: 22-02-20

PAYMENT VOUCHER

Head of Account: Late. P.R. Bashir Ahmed & Smt. Rahmath Bashir memorial endowment A/c

Paid to : Arya. K. J. Ist BBA

Towards: Endowment scholarship prize to highest scorer in 2nd BBA English subject

Rupees: Three Hundred and Seventy Five Only

Rs 375.00

019245

Approved by

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

Receiver Signature

Signature

15

Nehru Memorial College, Sullia

Kurunjibag – 574 327, Sullia D.K.

9

Voucher No.

160

Date: 22-02-20

PAYMENT VOUCHER

Head of Account: Late. P.R. Bashir Ahmed & Smt. Rahmath Bashir memorial endowment A/c

Paid to : Geetha. P.S. 2nd BSW

Towards: Endowment scholarship prize to highest scorer in 2nd BSW English subject

Rupees: Three Hundred and Seventy Five Only

Rs 375.00

019246

Approved by

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

Receiver Signature

Geetha

Nehru Memorial College, Sullia
Kurunjibag – 574 327, Sullia D.K.

(4) 4

Voucher No.

161

Date: 22/02/20

PAYMENT VOUCHER

Head of Account: Late. Sundara Nayak & Late.Smt. Sugandi memorial endowment A/c

Paid to : Nalini. M. M.B.Sc

Towards: Endowment scholarship prize to Best Library user (Men) in this Academic Year

Rupees: Three Hundred and Sixty One Only

Rs 361=00

019247.

Approved by

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

Receiver Signature

[Signature]

16

Nehru Memorial College, Sullia
Kurunjibag – 574 327, Sullia D.K.

(9)

Voucher No.

162

Date: 22/02/20

PAYMENT VOUCHER

Head of Account: Late. Sundara Nayak & Late.Smt. Sugandi memorial endowment A/c

Paid to : Abusali. S.A. M.B.Com

Towards: Endowment scholarship prize to Best Library user (Women) in this Academic Year

Rupees: Three Hundred and Sixty One Only

Rs 361=00

019248

Approved by

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

Receiver Signature

[Signature]

(10)

Nehru Memorial College, Sullia

Kurunjibag – 574 327, Sullia D.K.

Voucher No.

163

Date: 22/02/2020

PAYMENT VOUCHER

Head of Account: Late. Kum. Akshatha.K 2nd B.Sc 2017-18 memorial endowment A/c

Paid to : Swarthi, B.D. 2nd B.Sc

Towards: Endowment scholarship prize to highest scorer in 2nd B.Sc overall subject

Rupees: One thousand and Eighty three Only

Rs 1083 = 00

Approved by

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

[Signature]
Receiver Signature

019249

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

106 (a)

Date 04/12/2019

PAYMENT VOUCHER

Head of account Lati. Manikattu Venkappa. Prada & Tanaki Memorial Endowment A/c / 2019-20

Paid to Vishnupriya. K.P 2nd year Commerce

Towards Endowment Scholarship to Best Sports Achiever in the academic year 2019-20


Rupees Three Hundred and Thirty Duly only

Rs. 330

Approved by


PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327


Receiver's Signature

018478

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

106 (b)

Date 04/12/2019

PAYMENT VOUCHER

Head of account Lati. Nandan Achary & Smt. Vasanthi Nandana Memorial Endowment / 2019-20

Paid to Sushma-S. 2nd year Science

Towards Endowment Scholarship to Highest Scorer in 2nd year Science Mathematics Subject

Rupees One hundred and Fifty Duly only

Rs. 150

Approved by


PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327


Receiver's Signature

018477

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No. 106 (c)

Date 04/12/2019

PAYMENT VOUCHER

Head of account lati. Damodara .k. memorial Endowment A/c /2019-20

Paid to Alkshatha.S. Ist year Arts.

Towards Endowment Scholarship to highest Scorer in Ist year History Subject.

Rupees One Hundred only only

Rs. 100

Approved by

PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

Receiver's Signature

018476

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No. 106 (d)

Date 04/12/2019

PAYMENT VOUCHER

Head of account lati. Ashok Ballal Memorial Endowment A/c /2019-20

Paid to Sushma.S. IInd year Science.

Towards Endowment Scholarship to highest Scorer in IInd year Science

Rupees Two hundred only only

Rs. 200

Approved by

PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

Receiver's Signature

01847524

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

106 (e)

Date 04/12/2019

PAYMENT VOUCHER

Head of account Dempajjanamane Venappa Gouda Memorial Endowment A/c/2019.

Paid to Abhiraksha Krishnaveni. B.A Commerce.

Towards Endowment Scholarship to the highest scorer in 1st year Examination

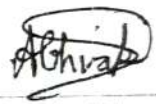
Rupees Seventy rupees only only

Rs. 70/-

Approved by


PRINCIPAL

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


Receiver's Signature

018474

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

RECEIPTS	Rs.	EXPENDITURE	Rs.
To OPENING BALANCE			12,861,207.00
i) Joint Account		By Salary Of Teaching Staff	1,319,765.00
Cash at Karnataka Bank Exin Counter		By Salary Of Non - Teaching Staff	
(i) A/c. No. 627	2,217,939.53	(As shown in the detailed statement attached)	
(ii) A/c. No. 626	699,096.18		
Cash in Hand	270.00	By Earned Leave Salaries	
Postage Stamps	720.00	By Arrears of UGC Salaries	
			990.00
To Actual Receipt by Specific Fees:		By Scholarships	
a) Tuition Fees (Degree Section)	411,720.00	1) Sri Kolambe Puttana Gowda Memorial	150.00
b) Admission Fees	10,640.00	Endowment Prize	
c) Late Admission Fees	2,200.00	2) Sri Ramappayya & Smt. Susheeladevi	365.00
d) Library Fees	48,500.00	Memorial Endowment Prize	
e) Loss of Library Books	-	3) Sri Derappajjanamane Veerappa Gowda	70.00
e) Sports & Games Fees	48,500.00	Memorial Endowment Prize	
f) Reading Room Fees	27,650.00	4) Nandan Acharya & Vasanti Nandan Acharya	150.00
g) Medical Exam. Fees	12,600.00	Memorial Endowment Prize	
h) College Exam. Fees	46,000.00	5) Late Krishnappa Gowda & Smt. Boliamma	365.00
i) College Day/Cul. Act. Fees	199,500.00	Memorial Endowment Prize	
j) Magazine Fees	121,500.00	6) Late Komari Gowda Memorial Endowment Prize	250.00
k) Identity Card Fees	14,200.00	7) Late Sri K. Vadyappa Gowda & Smt. K. Poovamma	730.00
		Memorial Endowment Prize	
To Other Miscellaneous Fees:		8) Late Sri M. Venkappa Gowda & Smt. Janaki	730.00
1) University Registration Fees	71,500.00	Venkappa Gowda Memorial Endowment A/c	
2) University NSS Fees	16,840.00	9) Late Sri M. Venkappa Gowda &	1,461.00
2) University Sports Fees	126,300.00	Smt. Janaki Endowment Prize	
3) Uni. Career Guidance Ser. Fund Fees	84,200.00	10) Late Smt. Savithramma & Sri Mayanna Memorial	730.00
5) University Development Fees	42,900.00	Endowment A/c	
6) University Cultural Activity Fees	126,300.00	11) Late Smt. K.M. Bhavani & Mahalinga Naik Memorial	730.00
7) Youth Red Cross Wing fees	21,000.00	Endowment A/c.	
8) Application Form Fees	-	12) Late Smt. Belliavva & K.M. Ganapathi Memorial	730.00
9) K.S.T. Welfare Fund Fees	10,500.00	Endowment A/c	
10) K.S.S. Welfare Fund Fees	10,500.00	13) Late K. Dhamodhara Memorial Endowment A/C	100.00
12) Revalua/Retailing Application Fees	5,940.00	13) Shaily and Prabhakar Shishila Endowment A/C	1,461.00
13) Revaluation/Retailing/Per. Seing	36,810.00	14) Ashok Ballal Memorial Endowment Prize	200.00
14) Transfer Certificate Form Fees	1,050.00	15) Lakshmana & Nanjamma Memorial Endowment	748.00
15) Transfer Certificate Fees	4,280.00	16) P.A. Bashir & Smt. Rahmath memorial Endwmt A/c	1,876.00
16) Conduct Certificate Fees	1,080.00	17) Sundara Nayak & Sugandi Memorial A/c	722.00
17) No Due Certificate Fees	630.00	28) Late. Akshatha Memorial Endwmt A/c	1,083.00
18) Rovers and Rangers Fees	21,000.00		
			12,659.00
			14,193,631.00
4,442,065.71		943,010.00	C/O

C/O

4,442,065.71

C/O

B/I/F			
	To Salary Grant Received To Earned Leave Salaries To Arrears of UGC Salaries	14,180,972.00	4,444,065.71
	To MISCELLANEOUS RECEIPTS		
	1) Xerox Collections	18,527.00	
	2) Sale of News Paper	7,600.00	
	2) Miscellaneous fee		26,127.00
	To SCHOLARSHIP ACCOUNT		
	1) Sri Kolambe Puttana Gowda Memorial Endowment Prize	39.00	
	2) Sri Ramappayya & Smt. Susheeladevi Memorial Endowment Prize	329.00	
	3) Sri Derappajjanamane Veerappa Gowda Memorial Endowment Prize	66.00	
	4) Late Sri K. Damodara Memorial Endowment	39.00	
	5) Nandan Acharya & Vasanti Nandan Acharya Memorial Endowment Prize	131.00	
	6) Late Sri Krishnappa Gowda & Smt. Boliamma Memorial Endowment Prize	330.00	
	8) Late Sri K. Vadyappa Gowda & Smt. K. Poovamma Memorial Endowment Prize	656.00	
	9) Late Sri M. Veerappa Gowda & Smt. Janaki Veerappa Gowda Memorial Endowment A/c	656.00	
	10) Late Sri M. Veerappa Gowda & Smt. Janaki Veerappa Gowda Memorial Endowment A/c	1,315.00	
	11) Late Smt. Savithramma & Sri Mayanna Memorial Endowment A/c	656.00	
	12) Late Smt. K.M. Bhavani & Mahalinga Naik Memorial Endowment A/c.	664.00	
	13) Late Smt. Belliawwa & K.M. Ganapathi Memorial Endowment A/c	655.00	
	14) Dr Prabhakar & Shaily Endowment A/c	987.00	
	15) Late Lakshmana & Nanjamma Memorial A/c	674.00	
	16) P.A. Bashir & Smt. Rahmath Memorial Endwmt	1,682.00	
	17) Sundara Nayak & Sugandi Memorial A/c	649.00	
	18) Komari Gowda Memorial Endowment Prize	158.00	
	19) Late. Akshatha Memorial Endwmt A/c	974.00	
			10,660.00
			14,180,972.00
			4,444,065.71
			14,193,631.00
B/I/F	By Expenditure towards Specific Fees		
	a) Sports & Games Expenses	83,652.00	
	b) Reading Room Expenses	69,968.00	
	c) College Day/Cultural Activity	219,896.00	
	d) Magazine Charges	110,500.00	
	e) College Exam	74,269.00	
	f) Purchase of Library Books	6,091.00	
	g) Identity Card Expenses	12,185.00	
	h) Rover and Ranger Expenses	1,575.00	
			578,136.00
	By GLSI Maturity Claim		92,114.00
	By KSSW Fund Scholarship A/c		6,300.00
	B. Miscellaneous Remittances to Board & University		
	1) University Registration Fees	71,500.00	
	2) University NSS Fees	16,840.00	
	2) University Sports Fees	126,300.00	
	3) U.C.G.S. Fund Fees	84,200.00	
	4) University Service Charges	80,000.00	
	5) University Affiliation Fees	103,000.00	
	6) University Late Admission Fees	2,200.00	
	8) Revaluation/Retotaling/Personal Seing Application	8,780.00	
	9) Revaluation/Retotaling/Personal Seing Fees	56,910.00	
	11) K.S.T. Welfare Fund Fees	10,500.00	
	12) K.S.S. Welfare Fund Fees	4,200.00	
	13) University Affiliation Application Form	1,000.00	
	14) University Cultural Activity Fees	126,300.00	
	15) University Development Fees	42,900.00	
			734,630.00
	By CONTINGENCIES;		
	1) Light & Water Expenses	193,852.00	
	2) Printing & Stationary Expenses	57,382.00	
	3) Postage & Telegramme	7,931.00	
	4) Trunk Call & rent Main Expenses	18,581.00	
	6) Bank Commission Charges	3,661.68	
	7) Audit Fees	4,000.00	
	8) General Repairs & Maintenance Expenses	33,106.00	
	9) Advertisement	7,258.00	
			325,771.68
	By Transfer of Funds		
	a) Transfer of Tuition Fees to A/c No. 627	206,800.00	
	b) Transfer of Admission Fees to A/c No 627	10,640.00	
	c) Transfer to Youth Red Cross Wing A/c	21,000.00	
			238,440.00
			16,169,022.68
			18,659,824.71
			C/O

B/F		18,659,824.71	B/F		16,169,022.58
To Transfer of Funds			By PAYMENTS TOWARDS SALARY DEDUCTIONS:		
a) Transfer of Tution 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		30,000.00	4) Income Tax	2,064,000.00	
(Donation Towards Endowment Scholarship)			5) Family Benefit Fund	1,270.00	
			6) Loan Recovery	90,000.00	2,727,700.00
To Bank Interest: SB A/c. No. 626	20,302.00	82,459.00	By Investment A/c		30,000.00
Joint A/c. No. 627	62,157.00				
			By CLOSING BALANCE (C/o. to next year's A/c)		
To GSLI Maturity Claim		92,114.00	i) Joint Account:		
			Cash at Bank: Karnataka Bank Extn.		
			Counter - A/c.No. 627		2,519,327.00
To RECOVERIES FROM SALARY:			ii) College Account		
1) Group Insurance	4,400.00		Cash on Hand	180.00	
2) Life Insurance Premium	542,630.00		Postage	820.50	1,000.50
3) Profession Tax	25,400.00				
4) Income Tax	2,064,000.00		Cash at Bank: Karnataka Bank Extn.		
5) Family Benefit Fund	1,270.00	2,727,700.00	Counter - A/c No. 626		362,487.53
6) Loan Recovery	90,000.00				
			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

Place: Sullia
Date : 20 August 2020


PRINCIPAL
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.

Place: Puttur
Date : 20 August 2020

12/09/2020




AUDITOR

UDIN : 20012673 AAAAY8094



NEHRU MEMORIAL COLLEGE

KURUNJIBAG, SULLIA, D. K. - 574 327

Sponsored by the Academy of Liberal Education (Regd.)

SULLIA, D. K.

Re-Accredited with 'B+' GRADE by the NAAC

(3rd Cycle : New Methodology)

website www.kvgnmc.org

Email: aole.nmc@yahoo.co.in

No. NMC/KET-1/T-8B/18-19

Dated: 15-03-2019

To

The Managing Trustee
Shree Kurunji Education Trust (R.)
SULLIA

Sir,

Sub: Request to sponsor the sports quota students – regarding.

On the above subject, we write to state that with a view to develop Sports & Games by giving opportunities to talented local candidates of rural area, we have a plan to admit students under Sports Quota for various sports & games events. In this regard, we are in need of helping hands through the honourable trust to facilitate the plan. Therefore, we request the honourable 'Shree Kurunji Education Trust (R.)' to adopt this wing and be the kind to sponsor for the development of sports & games in our rural area.

The plan of operation to admit students & relevant probable expenditure for the academic year 2019-20 is followed below:

Course	I year	II year	III year	Total
B.A	(8x8000) 64,000.00	(2x9000) 18,000.00	(2x9000) 18,000.00	1,00,000.00
B.Com	(14x14000) 1,96,000.00	(6x14000) 84,000.00	(1x14000) 14,000.00	2,94,000.00
B.S.W	(6x9000) 54,000.00	--	--	54,000.00
B.Sc.	(1x18000) 18,000	--	--	18,000.00
Food and accommodation				
Accommodation		12x20000	2,40,000.00	8,16,000.00
Food		12(4000x12)	5,76,000.00	
Grand Total				12,82,000.00

Thanking you,

Yours faithfully,

Approved

[Signature]
PRINCIPAL

Kel/2

[Signature]
Managing Trustee

SHREE KURUNJI EDUCATION TRUST (R.)
Sullia - 574 329
Karnataka

[Signature]
PRINCIPAL

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

NEHRU MEMORIAL COLLEGE SULLIA

SCHOLARSHIP TO MERITORIOUS STUDENTS 2019-2020

Sl.No.	NAME	CLASS	SCHOLARSHIP	SIGNATURE
1	THRISHALI B.S	I B.COM	12,000	
2	PRATHEEKSHA	I B.COM	12,000	
3	PRATHIMA D	I BSW	9,000	
4	KAUSHALYA	I B.COM	12,000	
5	SHREYA K	I B.COM	12,000	
6	SAMNA	I B.COM	12,000	
7	PAVITHRA N.A	I BBA	9,000	
8	PAVAN K.C	I B.COM	12,000	
9	ANJALI G R	I B.SC	12,000	
10	MURALI P	I B.COM	12,000	
11	RESHMA K M	I B.SC	12,000	
12	RASHMI K M	I B.SC	12,000	
13	SHRIPRIYA	I B.SC	12,000	
14	HASEEBA S K	I B.SC	12,000	
15	IBRAHIM KALANDER	I B.COM	12,000	
16	SUSHMA S	I B.SC	12,000	
		Total -	1,86,000/-	



NEHRU MEMORIAL COLLEGE SULLIA D.K
PARENT TEACHERS ASSOCIATION

Receipts and Payments Account for the year ending 31st March 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By <u>Scholarship Paid</u>	60,900.00
Cash at Bank		" <u>Food & Refreshment</u>	19,881.00
Karnataka Bank, Sullia		" Meeting Expenses	1,616.00
S.B. A/c No. 7312500100569801	1,63,397.50	" Contribution Paid to Fest	20,075.00
		" Tulu Koota Expenses	2,315.00
" Membership Fees Received	76,300.00	" Other Expenses	1,099.00
		" Bank Charges	111.00
" Interest on SB	5,383.00	" <u>Closing Balance:</u>	
		<u>Cash at Bank</u>	
		Karnataka Bank, Sullia	
		S.B. A/c No. 7312500100569801	1,39,083.50
TOTAL	2,45,080.50	TOTAL	2,45,080.50

AUDITOR'S REPORT

Found correct with the books and vouchers which are produced for our verification.

PLACE: SULLIA

DATE: 24-09-2019


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

For BHAT ASSOCIATES

Chartered Accountants



(CA.GANESH BHAT P)

Proprietor

CA GANESH SHAI P. Bhat
 B. Com, F. W. T. P. C.

Chartered Accountant

11/11/19, 11/11/19, 11/11/19

11/11/19, 11/11/19, 11/11/19

11/11/19, 11/11/19, 11/11/19

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 20/07/2019

PAYMENT VOUCHER

Head of account : Parents & Teachers association Scholarship A/c


Paid to : HONEY ABRAHAM. Mrs B. Com 'B'

Towards : Scholarship to highest scorer in the academic year 2019-20


Rupees : FORTEEN THOUSAND ONLY only

Rs. 14,000	

Approved by


PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D.K 574 327

Receiver's Signature


FROM
NEHRU MEMORIAL COLLEGE
SULLIA D.K - 574 327

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG – 574 327, SULLIA D. K.

Voucher No.

Date 20/07/2019

PAYMENT VOUCHER

Head of account : Parents & Teachers association Scholarship A/c


Paid to : DIVYASHREE . J. 1st B.Com 'B'


Towards : Scholarship to highest scorer in the academic year 2019-20

Rupees : FOURTEEN THOUSAND ONLY

Rs. 14000/-

Approved by


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


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG – 574 327, SULLIA D. K.

Voucher No.

Date 20/07/2019

PAYMENT VOUCHER

Head of account : Parents & Teachers association Scholarship A/c


Paid to : DEEPTHI . N. 1st B.Com 'A'


Towards : Scholarship to highest scorer in the academic year 2019-20

Rupees : FOUR THOUSAND AND FOUR HUNDRED ONLY

Rs. 4400/-

Approved by


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


Deepthi . N.
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 20/07/2017

PAYMENT VOUCHER

Head of account : Parents & Teachers association Scholarship A/c

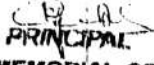
Paid to : VISHNU PRASANNA - G. II B Com 'A'

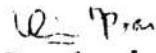
Towards : Scholarship to highest scorer in the academic year 2019-20

Rupees : FOURTEEN THOUSAND ONLY only

Rs. 14,000/-

Approved by


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


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 20/07/2019

PAYMENT VOUCHER

Head of account : Parents & Teachers association Scholarship A/c

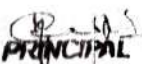
Paid to : SINCHANA - T.P. IInd B.A.

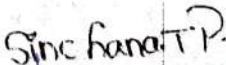
Towards : Scholarship to highest scorer in the academic year 2019-20

Rupees : NINE THOUSAND ONLY only

Rs. 9000/-

Approved by


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


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG 574 327, SULLIA D. K.

Voucher No.

Date 04/02/2020

PAYMENT VOUCHER

Head of account Parent Teachers Association Scholarship etc


Paid to Greeshma. in B Com 'B'

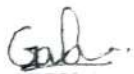
Towards Scholarship

Rupees Five thousand Five hundred only only

Rs. 5500/-

Approved by


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


Receiver's Signature

018158(5698)



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

NEHRU MEMORIAL COLLEGE SULLIA D.K
ALUMNI ASSOCIATION


Receipts and Payments Account for the year ending 31st March 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By <u>Scholarship Paid</u>	32,000.00
<u>Cash at Bank</u>		" Food & Refreshment	7,230.00
Karnataka Bank, Sullia		" Contribution Paid to	
S.B. A/c No. 7312500100154201	22,737.80	Youth Red Cross Wing Programme	5,000.00
Sri Venkataramana Credit		" Book Release Programme Expenses	18,590.00
Co-operative Society SB A/c No. -3235	1,487.00	" Audit Fees	708.00
" Membership Fees Received	1,06,450.00	" Advertisement Charges	5,880.00
" F D Matured (Sri Venkataramana		" Contribution Paid to Social Work	5,434.00
Credit Co-Operative Society Ltd)		" Tulu Koota Expenses	3,000.00
FD A/c No - 34796 1,00,000.00		" Bank Charges	341.00
FD A/c No - 34797 1,00,000.00	2,00,000.00	" F D Renewal (Sri Venkataramana	
" FD Matured	97,038.00	Credit Co-Operative Society Ltd)	
" Interest on FD	84,656.00	FD A/c No - 34796 1,00,000.00	
" Interest on SB	1,645.00	FD A/c No - 34797 1,00,000.00	2,00,000.00
		FD A/c No - 34798(New)	1,75,000.00
		" <u>Closing Balance:</u>	
		<u>Cash at Bank</u>	
		Karnataka Bank, Sullia	
		S.B. A/c No. 7312500100154201	52,567.80
		Sri Venkataramana Credit	
		Co-operative Society SB A/c No. -3235	8,263.00
TOTAL	5,14,013.80	TOTAL	5,14,013.80

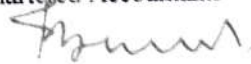
AUDITOR'S REPORT

Found correct with the books and vouchers which are produced for our verification.

PLACE: SULLIA
DATE: 24-09-2019


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

For BHAT ASSOCIATES
Chartered Accountants


(CA.GANESH BHAT P)
Proprietor

CA GANESH BHAT P. B.Com., FCA
M.No. 27403
Chartered Accountant
BHAT ASSOCIATES
SULLIA - 574 239, D.K.

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG – 574 327, SULLIA D. K.

Voucher No.

Date 20/07/2019

PAYMENT VOUCHER

Head of account : Old Students Association Scholarship A/c.....

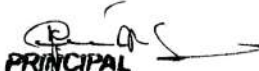
Paid to : NITHIN. K. R 1st B.S.W.

Towards : Scholarship to highest scorer in the academic year 2019-20

Rupees : Three thousand only.....

Rs. 3000/-

Approved by


PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327
017853


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG – 574 327, SULLIA D. K.

Voucher No.

Date 20/07/2019

PAYMENT VOUCHER

Head of account : Old Students Association Scholarship A/c.....


Paid to : VINESH. 1st BA

Towards : Scholarship to highest scorer in the academic year 2019-20

Rupees : Three thousand only.....

Rs. 3000/-

Approved by


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


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG – 574 327, SULLIA D. K.

Voucher No.

Date 20/07/2019

PAYMENT VOUCHER

Head of account : Old Students Association Scholarship A/c.....

Paid to : PAVITHRA. Ist B.B.A

Towards : Scholarship to highest scorer in the academic year 2019-20

Rupees : Three thousand only.....

Rs. 3000/-

Approved by


PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327
0178554


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG – 574 327, SULLIA D. K.

Voucher No.

Date 20/07/2019

PAYMENT VOUCHER

Head of account : Old Students Association Scholarship A/c.....


Paid to : ANJALI. G.R. Ist B.Sc.


Towards : Scholarship to highest scorer in the academic year 2019-20

Rupees : Three thousand only.....

Rs. 3000/-

Approved by


PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327
017855


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG – 574 327, SULLIA D. K.

Voucher No.

Date 20/07/2019

PAYMENT VOUCHER

Head of account : Old Students Association Scholarship A/c.....


Paid to : MEGHHA . P . S 1st BCom 'A'

Towards : Scholarship to highest scorer in the academic year 2019-20

Rupees : Three thousand only.....

Rs. 3000/-

Approved by


PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327
017854


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG – 574 327, SULLIA D. K.

Voucher No.

Date 20/07/2019

PAYMENT VOUCHER

Head of account : Old Students Association Scholarship A/c.....

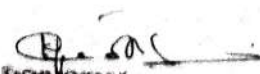
Paid to : THANUJA . N. 1st B.Sc.

Towards : Scholarship to highest scorer in the academic year 2019-20

Rupees : Three thousand only.....

Rs. 3000/-

Approved by


PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327
017856


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG – 574 327, SULLIA D. K.

Voucher No.

Date 20/07/2019

PAYMENT VOUCHER


Head of account : Old Students Association Scholarship A/c.....

Paid to : SHREYA .K Ist B.Com 'B'

Towards : Scholarship to highest scorer in the academic year 2019-20

Rupees : Three thousand only.....

Rs. 3000/-


PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327
017 859

Approved by


Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG – 574 327, SULLIA D. K.

Voucher No.

Date 24/07/2019

PAYMENT VOUCHER

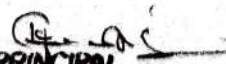
Head of account : Old Students Association Scholarship A/c.....

Paid to : DEEPTHI . N. Ist B.Com 'A'

Towards : Scholarship to highest scorer in the academic year 2019-20

Rupees : Three thousand only.....

Rs. 3000/-


PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. 574 327
0178598

Approved by

Deepthi . N
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG – 574 327, SULLIA D. K.

Voucher No.

Date 20/07/2019

PAYMENT VOUCHER

Head of account : Old Students Association Scholarship A/c.....


Paid to : GREESHMA . G IIIrd B.Com 'B'

Towards : Scholarship to highest scorer in the academic year 2019-20

Rupees : FIVE THOUSAND ONLY only

Rs. 5000/-

Approved by


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

For,

Receiver's Signature

Honey Abraham

017861

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG – 574 327, SULLIA D. K.

Voucher No.

Date 20/07/2019

PAYMENT VOUCHER

Head of account : Old Students Association Scholarship A/c.....

Paid to : NITHEESH KUMAR. A.S. IVth B.Com 'B'

Towards : Scholarship to highest scorer in the academic year 2019-20

Rupees : Three thousand only.....

Rs. 3000/-

Approved by


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

Receiver's Signature

017860

1st September 2020

NEHRU MEMORIAL COLLEGE SULLIA

From,

The Physical Education Director
Nehru Memorial College Sullia

To

The president/Director
Academy of Liberal Education Sullia (R)
Kurnjibag, Sullia

Through,

The Principal
Nehru Memorial College Sullia

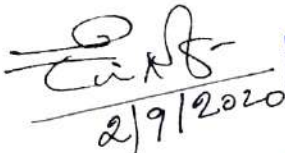
Respected sir,

Sub:- Admission under sports quota Reg:-

We, hereby enclosed the list of eligible students to admit for 2nd and 3rd year under sports quota. And also we request you to grant permission for intake of 8(including fee concession for 4 students) students under sport quota for the year academic year 2020-21

Please do the needful

Thanking you


2/9/2020

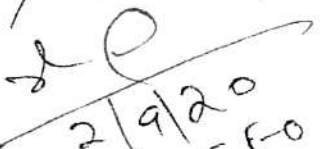

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

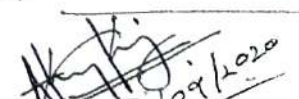
Yours faithfully


Phy.Edu Director,


3/9/20

It is represented that out of the 36 students they have dropped 16 students because of poor performance. Hence they request that we may permit to new nos students under sports quota and fee concession for 4 students for non stayers for orders (Total 8 candidates)


2/9/20
FO


10/9/2020

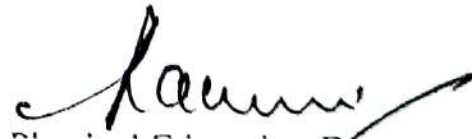
NEHRU MEMORIAL COLLEGE, SULLIA

Sports Quota students

Sl.No.	Name of the student	Class	Event
1.	Asiff Mulla**	II B.COM	Volleyball
2.	Kumar**	II B A	Volleyball
3.	Yogesh N T**	II B A	Volleyball
4.	Kiran P**	II B A	Volleyball
5.	Babu C**	II B A	Volleyball
6.	Kaushik k*	II B.COM	Kabaddi
7.	Mahesh Naik**	II B COM	Kabaddi
8.	Basavraj**	III BA	Kabaddi
9.	Yashodhar L D*	II B.COM	Kabaddi
10.	Rakesh Gowda K A**	II B.COM	Kabaddi
11.	Rathan Naik**	II B.COM	Kabaddi
12.	Dhanush Shetty*	III B COM	Kabaddi
13.	Abhishek Ramesh Moger**	II B A	Kabaddi
14.	Deekshith .K*	II B COM	Kabaddi
15.	Chaithra . M*	II BSW	Kabaddi
16.	Suma.S*	III B COM	Kabaddi
17.	Ananya M P*	II B COM	Kabaddi
18.	Asha M K**	II BSW	Kabaddi
19.	Shashank B N*	II B.COM	Wt. Lifting
20.	Kiran S Rao*	III BCOM	Wt. Lifting

** Staying at college Hostel (11 Students)

(Fee concession (9 students)



NEHRU MEMORIAL COLLEGE SULLIA D.K
PARENT TEACHERS ASSOCIATION

Receipts and Payments Account for the year ending 31st March 2021

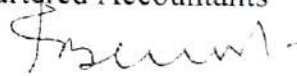
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance</u>		By <u>Scholarship Paid</u>	14,000.00
<u>Cash at Bank</u>		" <u>Advertisement Charges</u>	1,000.00
Karnataka Bank, Sullia		" <u>Bank Charges</u>	178.00
S.B. A/c No. 7312500100569801	1,39,083.50		
" <u>Membership Fees Received</u>	68,300.00	" <u>Closing Balance:</u>	
" <u>Interest on SB</u>	4,878.00	<u>Cash at Bank</u>	
		Karnataka Bank, Sullia	
		S.B. A/c No. 7312500100569801	1,97,083.50
TOTAL	2,12,261.50	TOTAL	2,12,261.50

AUDITOR'S REPORT

Found correct with the books and vouchers which are produced for our verification.

PLACE: SULLIA
DATE: 20-07-2021


PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D.K. 577102

For BHAT ASSOCIATES
Chartered Accountants

(CA.GANESH BHAT P)
Proprietor


BHA
SULLIA

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 28/01/2021

PAYMENT VOUCHER

Head of account Parents & Teachers Associations scholarship A/c

Paid to Vishweprasanna. G. III B.Com 'A'

Towards Scholarship paid to highest scorer in B.Com class.

Rupees Fourteen thousand only only

Rs. 14,000 = 00

Approved by

[Signature]
PRINCIPAL

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

[Signature]
Receiver's Signature

018160/56981

NEHRU MEMORIAL COLLEGE SULLIA D.K
ALUMNI ASSOCIATION

Receipts and Payments Account for the year ending 31st March 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Scholarship Paid	14,000.00
<u>Cash at Bank</u>		" Advertisement Charges	5,024.00
Karnataka Bank, Sullia		" Bank Charges	165.00
S.B. A/c No. 7312500100154201	52,567.80	" F D Renewal (Sri Venkataramana	
Sri Venkataramana Credit		Credit Co-Operative Society Ltd)	
Co-operative Society SB A/c No. -3235	8,263.00	FD A/c No - 34796	1,27,750.00
" Membership Fees Received	72,000.00	FD A/c No - 34797	1,27,750.00
" F D Matured (Sri Venkataramana		FD A/c No - 34798	1,90,750.00
Credit Co-Operative Society Ltd)			4,46,250.00
FD A/c No - 34796	1,00,000.00	" <u>Closing Balance:</u>	
FD A/c No - 34797	1,00,000.00	<u>Cash at Bank</u>	
FD A/c No - 34798	1,75,000.00	Karnataka Bank, Sullia	
	3,75,000.00	S.B. A/c No. 7312500100154201	1,07,024.80
" Interest on FD	71,250.00	Sri Venkataramana Credit	
" Interest on SB	1,976.00	Co-operative Society SB A/c No.-3235	8,593.00
TOTAL	5,81,056.80	TOTAL	5,81,056.80

AUDITOR'S REPORT

Found correct with the books and vouchers which are produced for our verification.

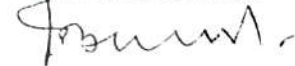
PLACE: SULLIA
DATE: 20-07-2021



PRINCIPAL

NEHRU MEMORIAL COLLEGE
SULLIA D.K.

For BHAT ASSOCIATES
Chartered Accountants



(CA.GANESH BHAT P)
Proprietor



NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 11/09/2021

PAYMENT VOUCHER

Head of account Old Students Associations Scholarship A/c

Paid to Dhanya shree - K. IInd B.S.W.

Towards Scholarship paid to highest scorer.

Rupees 5000 = 00 [Five thousand only] only

Rs. 5000 = 00

Approved by

[Signature]
PRINCIPAL

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

017886(1542)

[Signature]
Receiver's Signature

017886(1542)

017886(1542)

017886(1542)

017886(1542)

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 11/02/2021

PAYMENT VOUCHER

Head of account Old Students Associations Scholarship. A/c

Paid to Sinchana. T.P. III B.A.

Towards Scholarship paid to highest scorer

Rupees Nine thousand only only

Rs. 9000 = 00

Approved by

[Signature]
PRINCIPAL

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

017885(1542)

[Signature]
Receiver's Signature



NEHRU MEMORIAL COLLEGE

KURUNJIBAG, SULLIA, D. K.- 574 327

Sponsored by the Academy of Liberal Education (Regd.)

SULLIA, D. K.

Re-Accredited with 'B+' GRADE by the NAAC

(3rd Cycle : New Methodology)

mail: aole_nmc@yahoo.co.in

website: www.kvgnmc.org

No. NMC/KET-1/T-8B/20-21

Dated: 10-09-2020

To

The Managing Trustee
 Shree Kurunji Education Trust (R.)
 SULLIA

Sir,

Sub: Request to sponsor the sports quota students – regarding.

On the above subject, we write to state that with a view to develop Sports & Games by giving opportunities to talented local candidates of rural area, we have a plan to admit students under Sports Quota for various sports & games events. In this regard, we are in need of helping hands through the honourable trust to facilitate the plan. Therefore, we request the honourable 'Shree Kurunji Education Trust (R.)' to adopt this wing and be the kind to sponsor for the development of sports & games in our rural area.

The plan of operation to admit students & relevant probable expenditure for the academic year 2020-21 is followed below:

Course	I year	II year	III year	Total
B.A	(8x8000) 64,000.00	(8x9000) 64,000.00	(2x9000) 18,000.00	1,46,000.00
B.Com	(1x14000) 1,4,000.00	(14x14000) 1,96,000.00	(6x14000) 84,000.00	2,94,000.00
B.S.W	(5x9000) 45,000.00	(6X9000) 54,000.00	--	99,000.00
B.Sc.	(2x18000) 36,000.00	(1X18000) 18,000.00	--	54,000.00
Food and accommodation				
Accommodation		12x20000	2,40,000.00	8,16,000.00
Food		12(4000x12)	5,76,000.00	
Grand Total				14,09,000.00

Thanking you,

Yours faithfully,

PRINCIPAL

PRINCIPAL

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

Ket/2

Managing Trustee
 SHREE KURUNJI EDUCATION TRUST (R.)
 Sri Rampet, Sullia -574 239
 D.K., Karnataka



NEHRU MEMORIAL COLLEGE

KURUNJIBAG, SULLIA, D. K. - 574 327

Sponsored by the Academy of Liberal Education (Regd.) SULLIA, D. K.

Re-Accredited with 'B+' GRADE by the NAAC

(3rd Cycle)

E-mail aole_nmc@yahoo.co.in

Office 230331
213331
Fax 08257 230331
website: www.kurunjibag.org

No. NMC/KET-1/T-8B/21-22

Dated: 27-07-2021

To

The Managing Trustee
Shree Kurunji Education Trust (R.)
SULLIA

Sir,

Sub: Request to sponsor the sports quota students – regarding.

On the above subject, we write to state that with a view to develop Sports & Games by giving opportunities to talented local candidates of rural area, we have a plan to admit students under Sports Quota for various sports & games events. In this regard, we are in need of helping hands through the honourable trust to facilitate the plan. Therefore, we request the honourable 'Shree Kurunji Education Trust (R.)' to adopt this wing and be the kind to sponsor for the development of sports & games in our rural area.

The plan of operation to admit students & relevant probable expenditure for the academic year 2021-22 is followed below:

Sl. No.	Course	Fees	I year	II year	III year	Total students	Total Amount
1	B.A	10,000.00	10	5	--	15	1,50,000.00
2	B.Com	15,000.00	2	1	3	6	90,000.00
3	B.S.W	10,000.00	--	1	2	3	30,000.00
4	B.B.A	10,000.00	1	1	-	2	20,000.00
5	B.Sc.	15,000.00	1	1	-	2	30,000.00
Food and accommodation							
Accommodation		14x20000					2,80,000.00
Food		14x48000					6,72,000.00
Grand Total			14	9	5	28	12,72,000.00

Thanking you,

Yours faithfully,

Approved

[Signature]

Managing Trustee
SHREE KURUNJI EDUCATION TRUST (R.)
Sri Rampet, Sullia -574 239
D.K., Karnataka

[Signature]

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

[Signature]

PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA D. K. 574 327

NEHRU MEMORIAL COLLEGE SULLIA D.K
ALUMNI ASSOCIATION

Receipts and Payments Account for the year ending 31st March 2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Scholarship Paid	21,000.00
Cash at Bank		" Advertisement Charges	2,016.00
Karnataka Bank, Sullia		" Bank Charges	155.00
S.B. A/c No. 7312500100154201	1,07,024.80	" Refreshment Expenses	2,000.00
Sri Venkataramana Credit		" Computer and Accessories	80,600.00
Co-operative Society SB A/c No. -3235	8,593.00		
" Membership Fees Received	76,500.00	" Closing Balance:	
		Cash at Bank	
" Interest on SB	3,369.00	Karnataka Bank, Sullia	
		S.B. A/c No. 7312500100154201	80,778.80
		Sri Venkataramana Credit	
		Co-operative Society SB A/c No.-3235	8,937.00
TOTAL	1,95,486.80	TOTAL	1,95,486.80

AUDITOR'S REPORT

Found correct with the books and vouchers which are produced for our verification.

PLACE: SULLIA
DATE: 09-07-2022

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

For BHAT ASSOCIATES
Chartered Accountants
(Signature)
(CA.GANESH BHAT P)
Proprietor
UDIN-22027403AMNGJK7723

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

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 27/08/2021

PAYMENT VOUCHER

Head of account Old Students Association Scholarship, A/c

Paid to Prajwal. K. J. 1st BSc

Towards Scholarship paid to highest in 1st B.Sc Subject

Rupees Three thousand only only

Rs. 3000 = 00

Approved by

M M Sudhakar
27/08/2021
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Prajwal

Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 27/08/2021

PAYMENT VOUCHER

Head of account Old Student Association Scholarship, A/c

Paid to Deeksha. K. V 1st BA.

Towards Highest Scorer in 1st BA.

Rupees Three thousand; only only

Rs. 3000 = 00

Approved by

M M Sudhakar
27/08/2021
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Deeksha

Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 27/08/2021

PAYMENT VOUCHER

Head of account Old Student Association Scholarship.

Paid to Nishanth. A. D. I B.W.

Towards Scholarship paid to the highest scorer in 5th B.W. course

Rupees Three thousand only - only

Rs. 3000 = 00

Approved by

M M Kudrulu
27/08/2021
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

← [Signature]
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 27/08/2021

PAYMENT VOUCHER

Head of account Old Student Association Scholarship A/c

Paid to Praveena. K. C. 1st B.Com

Towards Scholarship paid to the highest scorer in 1st B.Com course.

Rupees Three thousand only _____ only

Rs. 3000 = 00

Approved by _____

M.M. Rudraiah
27/08/2021
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

[Signature]
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 27/08/2021

PAYMENT VOUCHER

Head of account Old Student Association Scholarship A/c

Paid to Shanya. S. P. 3rd B.Com.

Towards Scholarship paid to the highest scorer in 3rd B.Com Course

Rupees Three thousand only _____ on

Rs. 3000 = 00

Approved by _____

M.M. Rudraiah
27/08/2021
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

[Signature]
Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 27/08/2021

PAYMENT VOUCHER

Head of account Old Student Association Scholarship Me

Paid to Charishma. R. 1st B.Sc

Towards Scholarship paid to the highest scorer in 1st BSc.

Rupees Three thousand only _____ only

Rs. 3000 = 10

Approved by

M M Madhulu
24/08/2021
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Receiver's Signature

NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

Date 27/08/2021

PAYMENT VOUCHER

Head of account Old Student Association Scholarship Me

Paid to Lithesh. A. 1st BBA.

Towards Scholarship paid to the highest scorer in 1st BBA course

Rupees Three thousand only _____ only

Rs. 3000 = 10

Approved by

M M Madhulu
27/08/2021
PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Receiver's Signature