

**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         |
|         |                     |           | <b>7140</b> |

*n.m.c.s*

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 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) |
|         |                    |                | <b>7,140.00</b> |                      |                  |     |

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**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    |

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

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*n.m. shankar*

2017-2018

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Voucher No.

177

Date 17/03/18

## PAYMENT VOUCHER

Head of account Endowment Scholarship etc

Paid to GEEETHA.M. III BA

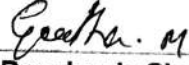
Towards Machalinga Naik. K. & Bhavani Memorial Prize to Highest Scorer in <sup>III BA</sup> Political Science

Rupees Seven hundred and eight only only

Rs. 708

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## PAYMENT VOUCHER

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Paid to GEEETHA .M. III BA.

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

Rupees SEVEN HUNDRED ONLY only

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## 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 I<sup>st</sup> BA Kannada Set

Rupees SIX HUNDRED AND EIGHT ONLY only

Rs. 608

  
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## 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

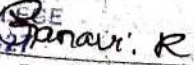
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## PAYMENT VOUCHER

Head of account Endowment Scholarship A/c


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

Towards P. R. Borkar Akhmed & Rahmatulla Memorial Prize to II<sup>nd</sup> year english Highest Scores.

Rupees THREE HUNDRED ONLY only

Rs. 300

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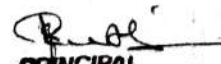
Paid to SANGEETHA . C . V . III BA


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

Rupees SIX HUNDRED AND FIFTY FOUR ONLY only

Rs. 654

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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

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## PAYMENT VOUCHER

Head of account Endowment Scholarship Ak

Paid to Mokshitha. N.V. 2nd yr

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

Rupees THREE HUNDRED ONLY only

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169

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## PAYMENT VOUCHER

Head of account Endowment Scholarship A/c

Paid to Poonam Karyappa. M. I B B A

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

Rupees THREE HUNDRED ONLY only


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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 1<sup>st</sup> & 2<sup>nd</sup> year English subject

Rupees THREE HUNDRED ONLY only


Rs. 300


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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

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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

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165

Date 17/03/18

## PAYMENT VOUCHER

Head of account Endowment Scholarship A/c

Paid to RASHIK. I I<sup>st</sup> BA

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

Rupees THREE HUNDRED AND FIFTY ONLY only

Rs. 350

  
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166

Date 17/03/18

## PAYMENT VOUCHER

Head of account Endowment Scholarship A/c

Paid to MITHUN. A G. II B Com

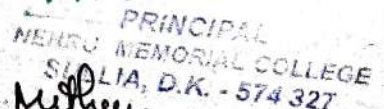
Towards M. Venkappa Gowda & Janaki Memorial Prize to Best NSS Cadet in 2017-18.

Rupees THREE HUNDRED AND FIFTY ONLY only

Rs. 350

  
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163

Date 12/03/18

## PAYMENT VOUCHER


Head of account Endowment Scholarship.

Paid to PRACEEDA. C. III BA.

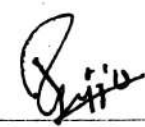
Towards Vadycappa Gowda & Revamma Memorial prize to Highest Scorer in IIIrd BA History Subject

Rupees SEVEN HUNDRED ONLY only

Rs. 700

  
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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

  
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Voucher No.

161

Date 17/03/18

## PAYMENT VOUCHER

Head of account Endowment Scholarship A/c

Paid to DEENA. P. J. II<sup>nd</sup> B.A.

Towards Kolamba Bettanor Gunda Memorial Endowment prize Highest Scorer in I<sup>st</sup> BA

Rupees FORTY FOUR THOUSAND ONLY only

Rs. 44

  
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Date 17/03/18

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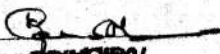
Head of account Endowment Scholarship A/c

Paid to Praseeda. C. III<sup>rd</sup> BA.

Towards Kamari Gauda & Kenchamma Memorial prize to Highest Scorer in III<sup>rd</sup> BA History Subject


Rupees TWO THOUSAND ONLY only

Rs. 200

  
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Voucher No.

159

Date 17/03/18

## PAYMENT VOUCHER

Head of account Endowment scholarship. A/c

Paid to SANGEEHA - C.V. III<sup>rd</sup> BA

Towards Sri. Ramappa & Smt. Susheeladevi Memorial Endowment prize to Highest Scorer in III<sup>rd</sup> B.A.

Rupees THREE HUNDRED AND FIFTY ONE ONLY only

Rs. 351

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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. A/c

Paid to SANGEEHA - C.V. III<sup>rd</sup> BA.

Towards Late. Krishnappa Gowda & Bolamma Memorial prize to Best Performer to III<sup>rd</sup> 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 3<sup>rd</sup> 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 3<sup>rd</sup> 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 1<sup>st</sup> year Arts.

Towards Lati. Damodara. K. Memorial Endowment Prize to Highest Scorer in 1<sup>st</sup> 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. 2<sup>nd</sup> 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. 2<sup>nd</sup> Year Science

Towards lati. Ashde Ballal Memorial Endowment Prize to Highest Scorer in 1<sup>st</sup> Sem.

Rupees One Hundred Only only

Rs. 100/-

Approved by [Signature]

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

012678

[Signature]  
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. 1<sup>st</sup> Year Commerce.

Towards Derappajana mare Veerappa Gowda Memorial Endownd Prize to Highest Scorer in 1<sup>st</sup> Sem

Rupees Sixty Eight Only only

Rs. 68/-

Approved by [Signature]

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

012677

[Signature]  
Receiver's Signature

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

N.F. RU MEMORIAL COLLEGE, SULLIA, D.K

| RECEIPTS                                   |              | Rs.          | EXPENDITURE   |               | Rs.           |
|--|--------------|--------------|---|---------------|---------------|
| <b>To OPENING BALANCE</b>                  |              |              | 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     |   |               |               |
| <b>To Actual Receipt by Specific Fees:</b> |              |              | <b>By Scholarships</b>  |               |               |
| 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        |               |
| <b>To Other Miscellaneous Fees:</b>        |              |              | 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 Endwmtnt 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 |
| <b>To MISCELLANEOUS RECEIPTS</b>   |     |               |               |
| 1) Xerox Collections   |     | 9,893.00      |               |
| 2) Sale of News Paper  |     | -             | 9,893.00      |
| <b>To SCHOLARSHIP ACCOUNT</b>  |     |               |               |
| 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 |
| <b>By Expenditure towards Specific Fees</b>                  |     |               |
| 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    |
| <b>By GLSI Maturity Claim</b>                                |     | 16,264.00     |
| <b>B.Miscellaneous Remittances to Board &amp; University</b> |     |               |
| 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    |
| <b>By CONTINGENCIES;</b>                                     |     |               |
| 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    |
| <b>By Transfer of Funds</b>                                  |     |               |
| 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 |

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| B/F  |              | 5,48,329.71   | B/F   | 25,457,378.00 |
|--|--------------|---------------|---|---------------|
| <b>To Transfer of Funds</b>                  |              |               | <b>By PAYMENTS TOWARDS SALARY DEDUCTIONS:</b>       |               |
| 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    | <b>By CLOSING BALANCE (C/o. to next year's A/c)</b> |               |
| Joint A/c. No. 627                           | 86,600.00    |               | i) Joint Account:                                   |               |
|  |              |               | Cash at Bank: Karnataka Bank Extn.                  |               |
|  |              |               | Counter - A/c.No. 627                               |               |
|  |              |               | 1,918,610.53  |               |
| To GSLI Maturity Claim                       |              | 49,036.00     | ii) College Account                                 |               |
|  |              |               | Cash on Hand  |               |
|  |              |               | Postage   |               |
|  |              |               | 297.50  |               |
|  |              |               | 12.50   |               |
|  |              |               | 310.00  |               |
| <b>To RECOVERIES FROM SALARY:</b>            |              |               | Cash at Bank: Karnataka Bank Extn.                  |               |
| 1) Group Insurance                           | 8,080.00     | 3,488,384.00  | Counter - A/c No. 626                               |               |
| 2) Life Insurance Premium                    | 807,074.00   |               | 1,095,147.18  |               |
| 3) Profession Tax                            | 45,400.00    |               |   |               |
| 4) Income Tax                                | 2,625,560.00 |               |   |               |
| 5) Family Benefit Fund                       | 2,270.00     |               |   |               |
|  |              |               |   |               |
|  |              | 32,435,329.71 | <b>TOTAL</b>  | 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

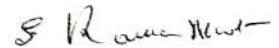
  
**PRINCIPAL**  
**PRINCIPAL**  
**NEHRU MEMORIAL COLLEGE**  
**SULLIA, D.K. - 574 327**

**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

Place: Puttur



**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      | YASHWANATH 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         |
|        | <b>TOTAL</b>                |         |            | <b>210000</b> |

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  
 NEERU 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        |
|        | <b>TOTAL</b>       |            | <b>72000</b> |

*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 | RITESH 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         |
|    | <b>TOTAL</b>       |         |        | <b>63500</b> |

*M. M. S. S. S.*  
 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 Scholarships 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

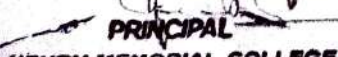
Head of account Old Students Association Scholarships for 2017-18

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.v.  
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]

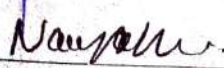
Towards Scholarship for highest scorer in lower income.

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

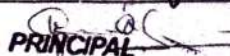
Head of account Old Students Association Scholarship. 2017-18

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           |
| <b>TOTAL</b>                  | <b>4,06,414.80</b> | <b>TOTAL</b>                    | <b>4,06,414.80</b> |

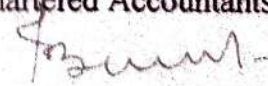
AUDITOR'S REPORT

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

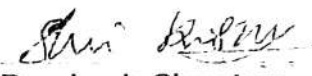
Paid to Shree Krishna Prasad. [I B Coon 'A']

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. [I<sup>st</sup> 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 MEMORIL 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 ಕ್ಷೇತ್ರವ್ಯವಸ್ಥೆ 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      | Gri..            | (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

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**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    |

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*M. M. S. S. S.*

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

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*n.m. Subrahmanyan*

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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. III<sup>rd</sup> 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/-

  
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151

Date 22-02-2019

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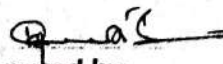
Head of account Sri. Ramappa & Smt. Susheeladevi Memorial Endowment Prize

Paid to Shreelatha. S. III<sup>rd</sup> BA.

Towards Endowment Scholarship prize to highest scorer in Final BA class

Rupees Three Hundred and Twenty Eight Only \_\_\_\_\_ only

Rs. 328/-

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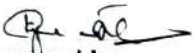
Head of account late. Komari Gowda and Kenchamma Memorial Endowment Prize.

Paid to Yogitha. H.N 3<sup>rd</sup> B.A.

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

Rupees Two Hundred and Fifty Only only

Rs. 250/-

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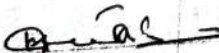
Head of account late. Kolambe Puttanna Gowda Memorial Endowment Prize.

Paid to Lohith. B.A. 1<sup>st</sup> BA.

Towards Endowment Scholarship prize to Kannada language Highest Scorer in.

Rupees One Hundred and Fifty Only only

Rs. 150/-

  
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156

Date 22-02-2019

## PAYMENT VOUCHER

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

Paid to Rathan. G, 1<sup>st</sup> B.Com.

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

Rupees Three Hundred and Fifty Only only

Rs. 350

  
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155

Date 22-02-2019

## PAYMENT VOUCHER

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

Paid to Yogitha. H.N. 3<sup>rd</sup> B.A.

Towards Endowment Scholarship prize to Highest Scorer in 3<sup>rd</sup> BA History Subject

Rupees Six Hundred and Fifty two only

Rs. 652

  
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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. III<sup>rd</sup> B.Com.

Towards Endowment Scholarship prize to Best Sports woman in the Academic

Rupees Three hundred and Fifty only

Rs. 350/-

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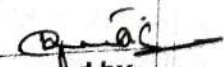
Head of account Late. Maribettu Venkappa Gowda V Janaki Memorial Endowment Prize.

Paid to Susheeth. K. B. II<sup>nd</sup> 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/-

  
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160

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## PAYMENT VOUCHER

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

Paid to Shreelatha. S. III<sup>rd</sup> B.A.

Towards Endowment Scholarship prize to Highest Scorer in III<sup>rd</sup> BA Kannada Language

Rupees Six hundred and Fifty One Only only

Rs. 651/

  
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159

Date 22-02-19

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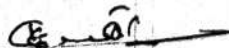
Head of account Sati. Manibethu Venkappa Gowda & Jansai Memorial Endowment Prize.

Paid to Josthna. M. J. II<sup>nd</sup> B.Sc.

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

Rupees Six hundred and Fifty Two Only only

Rs. 652/

  
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Josthna  
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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. III<sup>rd</sup> B.A.

Towards Endowment Scholarship prize to Highest Scorer in III<sup>rd</sup> BA Political Science Subject

Rupees Six hundred and Fifty Nine Only only

Rs. 659/-

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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. III<sup>rd</sup> 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/-

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13

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164

Date 22-02-19

## PAYMENT VOUCHER

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

Paid to Shreethi. U.J. 3<sup>rd</sup> B.Com.

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

Rupees Six hundred and Fifty two Only only

Rs. 652

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Voucher No.

163

Date 22-02-19

## PAYMENT VOUCHER

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

Paid to Akshatha. M. 3<sup>rd</sup> B.A.

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

Rupees Six hundred and fifty two Only only

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166

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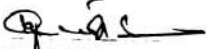
Head of account Lt. P.R. Basheer Phoned & Rahmath Basheer Memorial Endowment A/c.

Paid to Divyashree. J. II B.Com.

Towards Endowment Scholarship prize to Highest Scorer in 1<sup>st</sup> B.Com English Subject

Rupees Two Hundred and Sixty seven Only \_\_\_\_\_ only

Rs. 267/-



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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. 2<sup>nd</sup> B.Sc.

Towards Endowment Scholarship prize to Highest Scorer in Kannada Subject.

Rupees Six hundred and thirteen Only \_\_\_\_\_ only

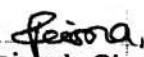
Rs. 613/-



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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. II<sup>nd</sup> BA.

Towards Endowment Scholarship prize to Highest Scorer in III<sup>rd</sup> BA English Subject.

Rupees Two hundred and sixty seven only only

Rs. 267/-



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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 3<sup>rd</sup> B.Com.


Towards Endowment Scholarship prize to Highest Scorer in III<sup>rd</sup> B.Com English Subject

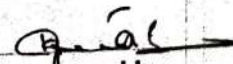
Rupees Two hundred and sixty seven only only

Rs. 267/-

  
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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) 1<sup>st</sup> B.B.A.

Towards Endowment Scholarship prize to Highest Scorer in 1<sup>st</sup> BBA English Subject.

Rupees Two hundred and sixty six only only

Rs. 266



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169

Date 22-02-19

## PAYMENT VOUCHER

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

Paid to Madhusree, B.S., 1<sup>st</sup> B.Sc.

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

Rupees Two Hundred and Sixty seven only only

Rs. 267

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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. 1<sup>st</sup> B.Sc.

Towards Endowment Scholarship prize to Best Library User [Men]

Rupees Three Hundred and Two Only only

Rs. 302/-

  
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15

# NEHRU MEMORIAL COLLEGE SULLIA

KURUNJIBAG - 574 327, SULLIA D. K.

Voucher No.

171

Date 22-02-19

**PAYMENT VOUCHER**

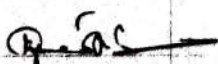
Head of account Lati. Bashir Ahmed (Rahmath Bashir Memorial Endowment Prize)

Paid to Thejas. K. K. 1<sup>st</sup> B.S.W.

Towards Endowment Scholarship prize to Highest Scorer in 11<sup>th</sup> 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. 1<sup>st</sup> B.Sc Memorial Endowment Scholarship Pura AC

Paid to Sushmitha. N. T. 1<sup>st</sup> B.Sc.

Towards Endowment Scholarship pura to Highest Scorer in 1<sup>st</sup> 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. 1<sup>st</sup> 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



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

Ash  
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

Ash  
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 <sup>I<sup>st</sup> year</sup> 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.           |
|--|--------------|--------------|---|---------------|---------------|
| <b>To OPENING BALANCE</b>                  |              |              |   |               |               |
| 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       |   |               |               |
| <b>To Actual Receipt by Specific Fees:</b> |              |              | <b>By Scholarships</b>  |               |               |
| 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        |               |
| <b>To Other Miscellaneous Fees:</b>        |              |              | 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 |

|  |   |  |  |                      |
|--|---|--|--|----------------------|
| <p>To Salary Grant Received<br/>To Earned Leave Salaries<br/>To Arrears of UGC Salaries</p>  | <p>14,833,200.00<br/>707,370.00<br/>103,014.00</p>  | <p>4,707,527.71</p>  | <p>15,643,604.00</p>   | <p>15,657,119.00</p> |
| <p><b>To MISCELLANEOUS RECEIPTS</b><br/>1) Xerox Collections<br/>2) Sale of News Paper<br/>2) Miscellaneous fee</p>  | <p>2,583.00<br/>20,620.00<br/>2,580.00</p>  | <p>25,783.00</p>   | <p>130,751.00<br/>79,759.00<br/>189,975.00<br/>110,250.00<br/>23,354.00<br/>10,680.00<br/>9,806.00<br/>922.00</p>                              | <p>555,497.00</p>    |
| <p><b>To SCHOLARSHIP ACCOUNT</b><br/>1) Sri Kolambe Puttana Gowda Memorial Endowment Prize<br/>2) Sri Ramappayya &amp; Smt. Susheela Devi Memorial Endowment Prize<br/>3) Sri Derappajjanamane Veerappa Gowda Memorial Endowment Prize<br/>4) Late Sri K. Damodara Memorial Endowment<br/>5) Nandan Acharya &amp; Vasanti Nandan Acharya Memorial Endowment Prize<br/>6) Late Sri Krishnappa Gowda &amp; Smt. Boliamma Memorial Endowment Prize<br/>8) Late Sri K. Vadyappa Gowda &amp; Smt. K. Poovamma Memorial Endowment Prize<br/>9) Late Sri M. Veerappa Gowda &amp; Smt. Janaki Veerappa Gowda Memorial Endowment A/c<br/>10) Late Sri M. Veerappa Gowda &amp; Smt. Janaki Veerappa Gowda Memorial Endowment A/c<br/>11) Late Smt. Savithramma &amp; Sri Mayanna Memorial Endowment A/c<br/>12) Late Smt. K.M. Bhavani &amp; Mahalinga Naik Memorial Endowment A/c<br/>13) Late Smt. Belliavva &amp; K.M. Ganapathi Memorial Endowment A/c<br/>14) Dr Prabhakar &amp; Shaily Endowment A/c<br/>15) Late Lakshmana &amp; Nanjamma Memorial A/c<br/>16) P.A. Bashir &amp; Smt. Rahmath Memorial Endowment<br/>17) Sundara Nayak &amp; Sugandi Memorial A/c<br/>18) Ashok Ballal Memorial Endowment Prize<br/>19) Late. Akshatha Memorial Endowment A/c</p> | <p>40.00<br/>327.00<br/>66.00<br/>40.00<br/>132.00<br/>326.00<br/>652.00<br/>653.00<br/>1,305.00<br/>651.00<br/>659.00<br/>651.00<br/>1,345.00<br/>611.00<br/>2,757.00<br/>604.00<br/>151.00<br/>905.00</p> | <p>By GLSI Maturity Claim<br/><br/><b>B. Miscellaneous Remittances to Board &amp; University</b><br/>1) University Registration Fees<br/>2) University NSS Fees<br/>2) University Sports Fees<br/>3) University Service Charges<br/>4) U.C.G.S. Fund Fees<br/>5) University Affiliation Fees<br/>6) University Late Admission Fees<br/>8) Revaluation/Retotalling/Personal Seing Application<br/>9) Revaluation/Retotalling/Personal Seing Fees<br/>11) K.S.T. Welfare Fund Fees<br/>12) K.S.S. Welfare Fund Fees<br/>13) University Affiliation Application Form<br/>14) University Cultural Activity Fees<br/>15) University Development Fees<br/><br/><b>By CONTINGENCIES;</b><br/>1) Light &amp; Water Expenses<br/>2) Printing &amp; Stationary Expenses<br/>3) Postage &amp; Telegramme<br/>4) Trunk Call &amp; rent Main Expenses<br/>6) Bank Commission Charges<br/>7) Audit Fees<br/>8) General Repairs &amp; Maintenance Expenses<br/>9) Advertisement</p> | <p>210,560.00<br/>11,680.00<br/>23,650.00</p>  | <p>157,830.00</p>    |
| <p><b>By Expenditure towards Specific Fees</b><br/>a) Sports &amp; Games Expenses<br/>b) Reading Room Expenses<br/>c) College Day/Cultural Activity<br/>d) Magazine Charges<br/>e) College Exam<br/>f) Medical Exam Expenses<br/>g) Identity Card Expenses<br/>h) Rover and Ranger Expenses</p>  | <p>By Transfer of Funds<br/>a) Transfer of Tuition Fees to A/c No. 627<br/>b) Transfer of Admission Fees to A/c No. 627<br/>c) Transfer to Youth Red Cross Wing A/c</p>                                     | <p>By Transfer of Funds</p>  | <p>122,980.00<br/>39,520.00<br/>374,421.00<br/>129,963.00<br/>11,996.00<br/>17,516.00<br/>5,912.00<br/>3,000.00<br/>80,992.00<br/>9,660.00</p> | <p>632,380.00</p>    |
| <p><b>By Expenditure towards Specific Fees</b><br/>a) Sports &amp; Games Expenses<br/>b) Reading Room Expenses<br/>c) College Day/Cultural Activity<br/>d) Magazine Charges<br/>e) College Exam<br/>f) Medical Exam Expenses<br/>g) Identity Card Expenses<br/>h) Rover and Ranger Expenses</p>  | <p>210,560.00<br/>11,680.00<br/>23,650.00</p>   | <p>11,875.00</p>   | <p>210,560.00<br/>11,680.00<br/>23,650.00</p>  | <p>245,890.00</p>    |
| <p><b>By Expenditure towards Specific Fees</b><br/>a) Sports &amp; Games Expenses<br/>b) Reading Room Expenses<br/>c) College Day/Cultural Activity<br/>d) Magazine Charges<br/>e) College Exam<br/>f) Medical Exam Expenses<br/>g) Identity Card Expenses<br/>h) Rover and Ranger Expenses</p>  | <p>210,560.00<br/>11,680.00<br/>23,650.00</p>   | <p>20,388,889.71</p>   | <p>210,560.00<br/>11,680.00<br/>23,650.00</p>  | <p>17,932,176.00</p> |

| B/F  | 2,03,88,889.71 | B/F   | 1,79,32,176.00        |
|--|----------------|---|-----------------------|
| <b>To Transfer of Funds</b>                  |                | <b>By PAYMENTS TOWARDS SALARY DEDUCTIONS:</b>       |                       |
| 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           |
| <b>To Investment A/c</b>                     |                | 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              |
| <b>To GSLI Maturity Claim</b>                |                | <b>By Investment A/c</b>                            | <b>25,000.00</b>      |
| <b>To RECOVERIES FROM SALARY:</b>            |                | <b>By CLOSING BALANCE (C/o. to next year's A/c)</b> |                       |
| 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           |
|  |                | <b>TOTAL</b>  | <b>2,35,22,900.71</b> |

**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

Place: Sullia

Date : 20 September 2019

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

**AUDITORS REPORT**

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



Place: Puttur

Date : 20 September 2019

*[Signature]*  
**AUDITOR**

**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.R. - 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  
(3<sup>rd</sup> 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           |
| <b>TOTAL</b>                  | <b>3,88,537.80</b> | <b>TOTAL</b>                  | <b>3,88,537.80</b> |

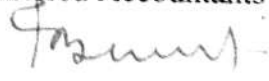
AUDITOR'S REPORT

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

PLACE: SULLIA  
DATE: 25-09-2019

  
**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 - 574 289, D.K.



# 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 1<sup>st</sup> year.

Towards Scholarship to

Rupees Five thousand only \_\_\_\_\_ only

Rs. 5000

Approved by  
PRINCIPAL

NEHRU MEMORIAL COLLEGE  
SULLIA, D.K. 574 327

013212

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 - 1<sup>st</sup> 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

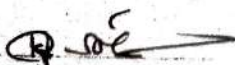
Head of account Alumni Association Scholarship - 2018-19

Paid to Bhayaashree. B.S. 1<sup>st</sup> 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 \_\_\_\_\_ 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. 1<sup>st</sup> BCom 'A'

Towards Awarded to Poor student who scored highest marks.

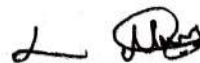
Rupees Three thousand only \_\_\_\_\_ only

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.

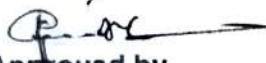
Voucher No.

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         |
|         |                     |           | <b>6300</b> |

*N. M. S. S. S.*

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            | ಶ್ರೀಯಾ 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            | ದೀಪ್ತಿ 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           | ಅಕ್ಷಿತ ಕೆ.ಆರ್       | ತೃತೀಯ ಬಿ.ಕಾಂ      | 372.00          | 019213/ 14.01.2020    |                  |
| 14           | ನವ್ಯಶ್ರೀ ಎಮ್        | ತೃತೀಯ ಬಿ.ಕಾಂ      | 372.00          | 019214/ 14.01.2020    | Navyashree       |
| 15           | ಗ್ರೀಷ್ಮಾ ಜಿ         | ತೃತೀಯ ಬಿ.ಕಾಂ      | 372.00          | 019215/ 14.01.2020    | Greetha          |
| 16           | ಶ್ರೀ ಕೃಷ್ಣಪ್ರಸಾದ್   | ತೃತೀಯ ಬಿ.ಕಾಂ      | 372.00          | 019216/ 14.01.2020    |                  |
| 17           | ಸುದೀಪ್              | ತೃತೀಯ ಬಿ.ಕಾಂ      | 372.00          | 019217/ 14.01.2020    |                  |
| <b>ಒಟ್ಟು</b> |                     |                   | <b>6,300.00</b> |                       |                  |

ಪ್ರಾಂಶುಪಾಲರು  
PRINCIPAL  
JESU 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<br>ENDOWMENT A/C                                       | 731  |
| 15 | SWATHI B D                | III<br>B.COM | LAKSHMANA & NANJAMMA<br>MEMORIAL ENDOWMENT   | 748  |
| 16 | KAVYA K M                 | II<br>B.COM  | P.A.BASHIR & SMT. RAHMATH<br>MEMORIAL ENDWMNT A/C                                    | 376  |
| 17 | SINCHANA T P              | II B A       | P.A.BASHIR & SMT. RAHMATH<br>MEMORIAL ENDWMNT A/C                                    | 375  |
| 18 | FATHIMA<br>NAZREEN        | II B.SC      | P.A.BASHIR & SMT. RAHMATH<br>MEMORIAL ENDWMNT A/C                                    | 375  |
| 19 | ARYA K J                  | I BBA        | P.A.BASHIR & SMT. RAHMATH<br>MEMORIAL ENDWMNT A/C                                    | 375  |
| 20 | GEETHA P S                | II BSW       | P.A.BASHIR & SMT. RAHMATH<br>MEMORIAL ENDWMNT A/C                                    | 375  |
| 21 | NALINI M                  | III B.SC     | SUNDARA NAYAK & SUGANDI<br>MEMORIAL A/C  | 361  |
| 22 | ABUSALI S A               | III<br>B.COM | SUNDARA NAYAK & SUGANDI<br>MEMORIAL A/C  | 361  |
| 23 | SWATHI B D                | II B.SC      | LATE. AKSHATHA MEMORIAL<br>ENDOWMNT A/C  | 1083 |
| 24 | VISHMITHA K P             | II<br>B.COM  | LATE SRI M. VENKAPPA GOWDA &<br>SMT. JANAKI VENKAPPA GOWDA<br>MEMORIAL ENDOWMENT A/C | 330  |
| 25 | SUSHMA S                  | II B.SC      | NANDAN ACHARYA & VASANTI<br>NANDAN ACHARYA MEMORIAL<br>ENDOWMENT PRIZE               | 150  |
| 26 | AKSHATHA S                | II BA        | LATE DHAMODHARA MEMORIAL<br>ENDOWMENT A/C  | 100  |
| 27 | SUSHMA S                  | II B.SC      | ASHOK BALLAL MEMORIAL<br>ENDOWMENT PRIZE   | 200  |
| 28 | ABHIRAKSHA<br>KRISHNAVENI | II<br>B.COM  | SRI DERAPPAJANAMANE VEERAPPA<br>GOWDA MEMORIAL ENDOWMANT<br>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. 11<sup>th</sup> BA

Towards: Endowment scholarship prize to highest scorer in 3<sup>rd</sup> 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

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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. 11<sup>th</sup> BA.

Towards: Endowment scholarship prize to best student in 3<sup>rd</sup> 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. 1<sup>st</sup> BA

Towards: Endowment scholarship prize to highest scorer in 1<sup>st</sup> BA Kannda Language

Rupees: One Hundred and Fifty Only

Rs 150=00

Approved by

Principal

Receiver Signature

019228

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# 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. 1<sup>st</sup> 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 endwmt A/c

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

Towards: Endowment scholarship prize to highest scorer in 3<sup>rd</sup> 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

2

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

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 1<sup>st</sup> 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

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. I<sup>st</sup> 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

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 I<sup>st</sup> 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

Dhanyashree  
Receiver Signature

Nehru Memorial College, Sullia

(13)

Kurunjibag – 574 327, Sullia D.K.

Voucher No.

149

Date:.....

PAYMENT VOUCHER

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

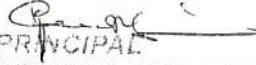
Paid to: Pramod Justeen 1<sup>st</sup> B.Com 'B'

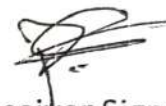
Towards: Endwmnt scholarship prize to Best (Men) NSS Volunteer in the Academic year 20

Rupees: Seven hundred and thirty only

Rs 730 = 100

019235

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

  
Receiver Signature

9

(5)

Nehru Memorial College, Sullia

Kurunjibag – 574 327, Sullia D.K.

Voucher No.

150

Date:.....

PAYMENT VOUCHER

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


Paid to: Wohrth. B.A. 1<sup>st</sup> B.A.

Towards: Endwmnt scholarship prize to highest scorer in 3<sup>rd</sup> 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: Sathyetha. K.V. 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: Sathyetha. K.V. 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

*[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  
SULLIA, D.K - 574 327

Approved by

*[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 2<sup>nd</sup> BA kannada subject

Rupees: Seven Hundred and Forty Eight Only.

Rs 748 = 00

019241

Approved by [Signature]  
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 2<sup>nd</sup> B.Com English subject

Rupees: Three hundred and Seventy Six Only.

Rs 376 = 00

019242

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

Kavya  
Receiver Signature

(8)

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 I<sup>nd</sup> B.A

Towards: Endowment scholarship prize to highest scorer in 2<sup>nd</sup> 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. I<sup>nd</sup> B.Sc.

Towards: Endowment scholarship prize to highest scorer in 2<sup>nd</sup> 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. 1<sup>st</sup> BBA

Towards: Endowment scholarship prize to highest scorer in 2<sup>nd</sup> BBA English subject

Rupees: Three Hundred and Seventy Five Only

Rs 375.00

Signature

Receiver Signature

019245

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

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. 2<sup>nd</sup> BSW

Towards: Endowment scholarship prize to highest scorer in 2<sup>nd</sup> BSW English subject

Rupees: Three Hundred and Seventy Five Only

Rs 375.00

Signature

Receiver Signature

019246

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

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 2<sup>nd</sup> B.Sc 2017-18 memorial endowment A/c

Paid to : Swathi, B.D. 2<sup>nd</sup> B.Sc

Towards: Endowment scholarship prize to highest scorer in 2<sup>nd</sup> 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 2<sup>nd</sup> 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 Acharya & Smt. Vasanthi Nandana Memorial Endowment / 2019-20

Paid to Sushma-S. 2<sup>nd</sup> year Science

Towards Endowment Scholarship to Highest Scorer in 2<sup>nd</sup> 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. I<sup>st</sup> year Arts.

Towards Endowment Scholarship to highest Scorer in I<sup>st</sup> 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. II<sup>nd</sup> year Science.

Towards Endowment Scholarship to highest Scorer in II<sup>nd</sup> 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 1<sup>st</sup> year Examination

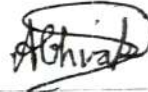
Rupees Seventy rupees only only

Rs. 70/-

Approved by

  
PRINCIPAL

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

  
Receiver's Signature

018474

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

| RECEIPTS                                   | Rs.               | EXPENDITURE  | Rs.           |
|--|-------------------|--|---------------|
| <b>To OPENING BALANCE</b>                  |                   | By Salary Of Teaching Staff                          | 12,861,207.00 |
| i) Joint Account                           |                   | By Salary Of Non - Teaching Staff                    | 1,319,765.00  |
| Cash at Karnataka Bank Exin Counter        |                   | (As shown in the detailed statement attached)        |               |
| (i) A/c. No. 627                           | 2,217,939.53      |  |               |
| (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        |
| <b>To Actual Receipt by Specific Fees:</b> |                   | <b>By Scholarships</b>                               |               |
| 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                             |               |
| <b>To Other Miscellaneous Fees:</b>        | <b>943,010.00</b> | 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                | 830.00            | 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 |
| C/O  | 4,442,065.71      | C/O  |               |



|  | B/F          |               | B/F          |               |
|--|--------------|---------------|--------------|---------------|
| <b>To Transfer of Funds</b>  |              | 18,659,824.71 |              | 16,169,022.58 |
| 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    | 217,440.00    |              |               |
| <b>To Investment A/c</b><br>(Donation Towards Endowment Scholarship) |              | 30,000.00     |              |               |
| <b>To Bank Interest: SB A/c. No. 626</b>                             | 20,302.00    | 82,459.00     |              |               |
| Joint A/c. No. 627   | 62,157.00    |               |              |               |
| <b>To GSLI Maturity Claim</b>  |              | 92,114.00     |              |               |
| <b>To RECOVERIES FROM SALARY:</b>                                    |              |               |              |               |
| 1) Group Insurance   | 4,400.00     |               |              |               |
| 2) Life Insurance Premium  | 542,630.00   |               |              |               |
| 3) Profession Tax  | 25,400.00    |               |              |               |
| 4) Income Tax  | 2,064,000.00 |               |              |               |
| 5) Family Benefit Fund   | 1,270.00     | 2,727,700.00  |              |               |
| 6) Loan Recovery   | 90,000.00    |               |              |               |
|  |              |               |              |               |
|  |              | 21,809,537.71 |              |               |
|  |              |               | <b>TOTAL</b> | 21,809,537.71 |

**By PAYMENTS TOWARDS SALARY DEDUCTIONS:**

|                           |              |              |
|---------------------------|--------------|--------------|
| 1) Group Insurance        | 4,400.00     |              |
| 2) Life Insurance Premium | 542,630.00   |              |
| 3) Profession Tax         | 25,400.00    |              |
| 4) Income Tax             | 2,064,000.00 |              |
| 5) Family Benefit Fund    | 1,270.00     |              |
| 6) Loan Recovery          | 90,000.00    | 2,727,700.00 |

**By Investment A/c**

30,000.00

**By CLOSING BALANCE (C/o. to next year's A/c)**

|  |        |              |
|--|--------|--------------|
| i) Joint Account:  |        |              |
| Cash at Bank: Karnataka Bank Extn. Counter - A/c.No. 627 |        | 2,519,327.00 |
| ii) College Account:                                     |        |              |
| Cash on Hand   | 180.00 |              |
| Postage  | 820.50 | 1,000.50     |
| Cash at Bank: Karnataka Bank Extn. Counter - A/c No. 626 |        | 362,487.53   |

**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  
(3<sup>rd</sup> 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    |
| <b>Food and accommodation</b> |                        |                     |                     |              |
| 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 &amp; 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        |
| <b>TOTAL</b>                  | <b>2,45,080.50</b> | <b>TOTAL</b>                    | <b>2,45,080.50</b> |


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  
B.D.S. 27/11/17  
CHIEF ACCOUNTANT  
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 : 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. 1<sup>st</sup> 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. 1<sup>st</sup> 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

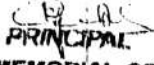
Paid to : VISHNU PRASANNA - G. II B Com 'A'

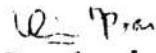
Towards : Scholarship to highest scorer in the academic year 2019-20

Rupees : FORTIEN 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

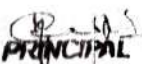
Paid to : SINCHANA - T.P. II<sup>nd</sup> B.A.

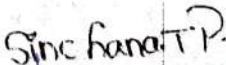
Towards : Scholarship to highest scorer in the academic year 2019-20

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 A/c


Paid to Greeshma. in B Com 'B'

Towards Scholarship

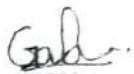
Rupees Five thousand Five hundred only only

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                   |                    |
|  |                    | Credit Co-Operative Society Ltd)                   |                    |
| " FD Matured                                       | 97,038.00          | FD A/c No - 34796                      1,00,000.00 |                    |
| " Interest on FD                                   | 84,656.00          | FD A/c No - 34797                      1,00,000.00 | 2,00,000.00        |
| " Interest on SB                                   | 1,645.00           | 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           |
| <b>TOTAL</b>                                       | <b>5,14,013.80</b> | <b>TOTAL</b>                                       | <b>5,14,013.80</b> |

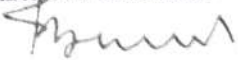
AUDITOR'S REPORT

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 1<sup>st</sup> 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. 1<sup>st</sup> 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. I<sup>+</sup> 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. I<sup>+</sup> 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  
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 : MEGHHA . P . S 1<sup>st</sup> 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.....

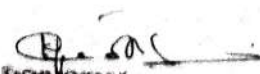
Paid to : THANUJA . N. 1<sup>st</sup> B.Sc.

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 I<sup>st</sup> 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

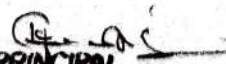
Head of account : Old Students Association Scholarship A/c.....

Paid to : DEEPTHI . N. I<sup>st</sup> 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 III<sup>rd</sup> 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. IV<sup>th</sup> 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

1<sup>st</sup> 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,

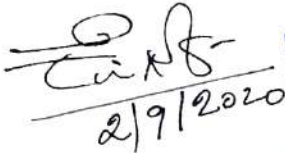
Sub:- Admission under sports quota Reg:-

We, hereby enclosed the list of eligible students to admit for 2<sup>nd</sup> and 3<sup>rd</sup> 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

Yours faithfully

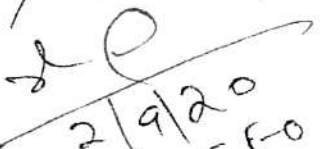
  
2/9/2020

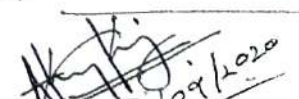
  
PRINCIPAL  
NEHRU MEMORIAL COLLEGE  
SULLIA, D.K. - 574 327

  
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

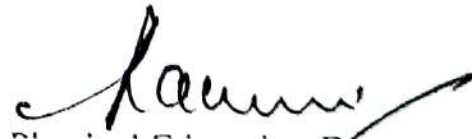
## NEHRU MEMORIAL COLLEGE, SULLIA

### 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.    | Chaitra . 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

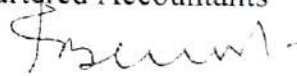
| RECEIPTS                          | AMOUNT             | PAYMENTS                       | AMOUNT             |
|-----------------------------------|--------------------|--------------------------------|--------------------|
| To <u>Opening Balance</u>         |                    | By <u>Scholarship 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        |
| <b>TOTAL</b>                      | <b>2,12,261.50</b> | <b>TOTAL</b>                   | <b>2,12,261.50</b> |

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 Forteen 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             |
|---------------------------------------|--------------------|--------------------------------------|--------------------|
| <b>To Opening Balance</b>             |                    | <b>By Scholarship Paid</b>           | 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           |
| <b>TOTAL</b>                          | <b>5,81,056.80</b> | <b>TOTAL</b>                         | <b>5,81,056.80</b> |

AUDITOR'S REPORT

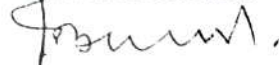
Found correct with the books and vouchers which are produced for our verification.

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. II<sup>nd</sup> 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

(3<sup>rd</sup> 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

(3<sup>rd</sup> Cycle)

E-mail aole\_nmc@yahoo.co.in

website: www.kurunjibag.org

Office 230331

243331

Fax 08257 230331

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

SHRI 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           |
| <b>TOTAL</b>                          | <b>1,95,486.80</b> | <b>TOTAL</b>                         | <b>1,95,486.80</b> |

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. 1<sup>st</sup> BSc

Towards Scholarship paid to highest in 1<sup>st</sup> 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 1<sup>st</sup> BA.

Towards Highest Scorer in 1<sup>st</sup> 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 Students Association Scholarship.

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

Towards Scholarship paid to the highest scorer in 5<sup>th</sup> B.W. course

Rupees Three thousand only - only

Rs. 3000 = 00

Approved by

M M Kudielu  
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. 1<sup>st</sup> B.Com

Towards Scholarship paid to the highest scorer in 1<sup>st</sup> 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. 3<sup>rd</sup> B.Com.

Towards Scholarship paid to the highest scorer in 3<sup>rd</sup> 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. 1<sup>st</sup> B.Sc

Towards Scholarship paid to the highest scorer in 1<sup>st</sup> 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. 1<sup>st</sup> BBA.

Towards Scholarship paid to the highest scorer in 1<sup>st</sup> 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