

6.3.2 Average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the last five years

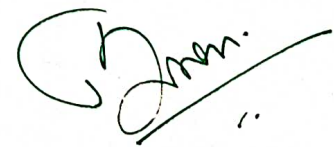
6.3.2.1 Number of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies year-wise during the last five years

S no.	2022-21	2021-20	2020-19	2019-18	2018-17
No. Teachers	NA	5	1	2	NA

S no.	2022-21	2021-20	2020-19	2019-18	2018-17
Amount	NA	104382	10234	137432	NA

2019-18	
S NO.	Name of Teacher
1	Girish Chandra
2	Shivani V

2020-19	
S NO.	Name of Teacher
1	Prof Veernarayanachar Pandurangi



Dean
Faculty of Shastra
Karnataka Samskrit University
Chamarajpet, Bangalore-560018

2021-20	
S NO.	Name of Teacher
1	Prof. Veerantarayana N.K. Pandurangi
2	M Shivamurthy
3	M Shivamurthy
4	Prof. V Girish Chandra
5	Prof. Veerantarayana N.K. Pandurangi




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Faculty of Shastra
Karnataka Samskrit University
Chamarajpet, Bangalore-560018

KSU PROJECT & PROGRAMMES

Pali Project Expenses Ledger Account

1-Apr-2016 to 13-Oct-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
24-8-2016	Dr SBI DIT A/C 64161666389 <i>Being amount received online and credited to our account as Initial Grant received from SCP Gulbarga towards Initial Grant for the Development of Pali Morphological Generator and Analyser Project. (Total amount Proposed is Rs. 10.00 Lacs)</i>	Receipt	2		2,00,000.00
16-9-2016	Cr SBI DIT A/C 64161666389 <i>Ch No. 095131 issued to Prof. Mallepuram G Venkatesh towards payment for the TA /DA expenses for attending Members Meeting of Pali Project held on 09.09.2016.</i>	Payment	6	1,900.00	
	Cr SBI DIT A/C 64161666389 <i>Ch No. 095132 issued to Prof. Mallepuram G Venkatesh towards payment for the TA /DA & Sabha Allowance for attending Members Meeting of Pali Project held on 09.09.2016.</i>	Payment	7	1,900.00	
8-11-2016	Cr SBI DIT A/C 64161666389 <i>Ch No. 095136 issued to Prof. Amba Kulkarni towards payment of Travelling & Honorary expenses for attending Pali Project Members Meeting held on 09.09.2016.</i>	Payment	10	1,900.00	
11-11-2016	Cr SBI DIT A/C 64161666389 <i>Ch No. 095137 issued to Veena Hegde towards payment of Data Entry Operator Salary for the month of October 2016 of Pali Project.</i>	Payment	11	10,000.00	
	Cr SBI DIT A/C 64161666389 <i>Ch No. 095138 issued to Swathi Basapur towards payment of Research Associate Salary for the month of October 2016 of Pali Project.</i>	Payment	12	15,000.00	
30-11-2016	Cr Advance for Expenses <i>Being amount of Rs. 10000/- paid by Ch No. 095130 on 03.09.16 to Dr. Shivani towards Advance payment for the Opening ceremony of Pali Pada Vishleshaka Padolpadaka Development Programme expenses. Now settled and balance Rs. 490/- refunded.</i>	Journal	2	9,510.00	
6-1-2017	Cr SBI DIT A/C 64161666389 <i>Ch No. 095139 issued to Veena Hegde towards payment of Data Entry Operator Salary for the month of November 2016 of Pali Project.</i>	Payment	13	10,000.00	
	Cr SBI DIT A/C 64161666389 <i>Ch No. 095140 issued to Swathi Basapur towards payment of Research Associate Salary for the month of November 2016 of Pali Project.</i>	Payment	14	15,000.00	

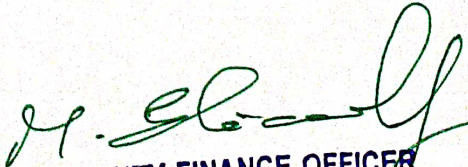

 DEPUTY FINANCE OFFICER
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 BANGALORE-560018

KSU PROJECT & PROGRAMMES

Pali Project Expenses Ledger Account : 1-Apr-2016 to 13-Oct-2022

Page 7

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,23,793.00	2,05,727.00
14-5-2018	Cr SBI DIT A/C 64161666389 Ch No. 471844 issued to Swathi Basapur towards payment of Research Associate Salary for the month of April 2018 of Pali Project.	Payment	28	20,000.00	
29-8-2018	Dr SBI DIT A/C 64161666389 Being amount received online and credited to our account as Third Instalment Grant received from SCP Gulbarga towards Grant for the Development of Pali Morphological Generator and Analyser Project. (Total Recd Rs. 8.00) Proposed is Rs. 10.00 Lacs.	Receipt	16		2,00,000.00
6-9-2018	Cr SBI DIT A/C 64161666389 Ch No. 471857 issued to Swathi Basapur towards payment of Research Associate Salary for the month of May, June & July 2018 of Pali Project.	Payment	40	60,000.00	
	Cr SBI DIT A/C 64161666389 Ch No. 471858 issued to Smt. Chandana Hegde towards payment of Accounting charges in relation of of Pali Project for the month of May & June 2018.	Payment	41	10,000.00	
27-9-2018	Dr SBI DIT A/C 64161666389 Being Ch No. 471823 dated 05.04.2018 issued to Suresh Sharma cancelled.	Journal	7		10,000.00
	Cr SBI DIT A/C 64161666389 Ch No. 471859 issued against Ch No 471823/05.04.2018 issued to Suresh Sharma towards payment for the Pali Verbal & Nominal Checking Remuneration for the month of Nov & Dec 2017 of the DIT Pali Morophologi Project. earlier cheque cancelled.	Payment	42	10,000.00	
4-10-2018	Cr SBI DIT A/C 64161666389 Ch. No. 471860 issued to Dr. Shivani. V towards re-imburement of Air Ticket to Vancouver, Canada for attending World Sanskrit Conference.	Payment	43	87,432.00	
	Cr SBI DIT A/C 64161666389 Ch. No. 471861 issued to Thimmanna. R towards re-imburement of Air Ticket cancellation charges at the time of Kavikulaguru Kalidasa University workshop at Nagpur.	Payment	44	2,940.00	
	Cr Closing Balance			4,14,165.00 1,562.00 4,15,727.00	4,15,727.00 4,15,727.00


DEPUTY FINANCE OFFICER
KARNATAKA SAMSKRIT UNIVERSITY
BANGALORE-560018

KSU PROJECT & PROGRAMMES

Pali Project Expenses

Ledger Account

1-Apr-2016 to 13-Oct-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
24-8-2016	Dr SBI DIT A/C 64161666389 <i>Being amount received online and credited to our account as Initial Grant received from SCP Gulbarga towards Initial Grant for the Development of Pali Morphological Generator and Analyser Project. (Total amount Proposed is Rs. 10.00 Lacs)</i>	Receipt	2		2,00,000.00
16-9-2016	Cr SBI DIT A/C 64161666389 <i>Ch No. 095131 issued to Prof. Mallepuram G Venkatesh towards payment for the TA /DA expenses for attending Members Meeting of Pali Project held on 09.09.2016.</i>	Payment	6	1,900.00	
	Cr SBI DIT A/C 64161666389 <i>Ch No. 095132 issued to Prof. Mallepuram G Venkatesh towards payment for the TA /DA & Sabha Allowance for attending Members Meeting of Pali Project held on 09.09.2016.</i>	Payment	7	1,900.00	
8-11-2016	Cr SBI DIT A/C 64161666389 <i>Ch No. 095136 issued to Prof. Amba Kulkarni towards payment of Travelling & Honorary expenses for attending Pali Project Members Meeting held on 09.09.2016.</i>	Payment	10	1,900.00	
11-11-2016	Cr SBI DIT A/C 64161666389 <i>Ch No. 095137 issued to Veena Hegde towards payment of Data Entry Operator Salary for the month of October 2016 of Pali Project.</i>	Payment	11	10,000.00	
	Cr SBI DIT A/C 64161666389 <i>Ch No. 095138 issued to Swathi Basapur towards payment of Research Associate Salary for the month of October 2016 of Pali Project.</i>	Payment	12	15,000.00	
30-11-2016	Cr Advance for Expenses <i>Being amount of Rs. 10000/- paid by Ch No. 095130 on 03.09.16 to Dr. Shivani towards Advance payment for the Opening ceremony of Pali Pada Vishleshaka Padotpadaka Development Programme expenses. Now settled and balance Rs. 490/- refunded.</i>	Journal	2	9,510.00	
6-1-2017	Cr SBI DIT A/C 64161666389 <i>Ch No. 095139 issued to Veena Hegde towards payment of Data Entry Operator Salary for the month of November 2016 of Pali Project.</i>	Payment	13	10,000.00	
	Cr SBI DIT A/C 64161666389 <i>Ch No. 095140 issued to Swathi Basapur towards payment of Research Associate Salary for the month of November 2016 of Pali Project.</i>	Payment	14	15,000.00	

KSU PROJECT & PROGRAMMES

Pali Project Expenses Ledger Account : 1-Apr-2016 to 13-Oct-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,23,793.00	2,05,727.00
14-5-2018	Cr SBI DIT A/C 64161666389 Ch No. 471844 issued to Swathi Basapur towards payment of Research Associate Salary for the month of April 2018 of Pali Project.	Payment	26	20,000.00	
29-8-2018	Dr SBI DIT A/C 64161666389 Being amount received online and credited to our account as Third Instalment Grant received from SCP Gulbarga towards Grant for the Development of Pali Morphological Generator and Analyser Project. (Total Recd Rs. 8.00) Proposed is Rs. 10.00 Lacs.	Receipt	16		2,00,000.00
6-9-2018	Cr SBI DIT A/C 64161666389 Ch No. 471857 issued to Swathi Basapur towards payment of Research Associate Salary for the month of May, June & July 2018 of Pali Project.	Payment	40	60,000.00	
	Cr SBI DIT A/C 64161666389 Ch No. 471858 issued to Smt. Chandana Hegde towards payment of Accounting charges in relation of of Pali Project for the month of May & June 2018.	Payment	41	10,000.00	
27-9-2018	Dr SBI DIT A/C 64161666389 Being Ch No. 471823 dated 05.04.2018 issued to Suresh Sharma cancelled.	Journal	7		10,000.00
	Cr SBI DIT A/C 64161666389 Ch No.471859 issued against Ch No 471823/05.04.2018 issued to Suresh Sharma towards payment for the Pali Verbal & Nominal Checking Remuneration for the month of Nov & Dec 2017 of the DIT Pali Morophologi Project. earlier cheque cancelled.	Payment	42	10,000.00	
4-10-2018	Cr SBI DIT A/C 64161666389 Ch. No. 471860 issued to Dr. Shivani. V towards re-imburement of Air Ticket to Vancouver, Canada for attending World Sanskrit Conference.	Payment	43	87,432.00	
	Cr SBI DIT A/C 64161666389 Ch. No. 471861 issued to Thimmanna. R towards re-imburement of Air Ticket cancellation charges at the time of Kavikulaguru Kalidasa University workshop at Nagpur.	Payment	44	2,940.00	
	Cr Closing Balance			4,14,165.00 1,562.00	4,15,727.00 4,15,727.00

ಕರ್ನಾಟಕ ಸಂಸ್ಕೃತ ವಿಶ್ವವಿದ್ಯಾಲಯ

ಚಾಮರಾಜೇಂದ್ರ ಸಂಸ್ಕೃತ ಮಹಾವಿದ್ಯಾಲಯ ಆವರಣ
ಸಂಪಮಹಾಕವಿ ರಸ್ತೆ, ಚಾಮರಾಜಪೇಟೆ, ಬೆಂಗಳೂರು - 560018.



ಕರ್ನಾಟಕ-ಸಂಸ್ಕೃತ-ವಿಶ್ವವಿದ್ಯಾಲಯ:

ಶ್ರೀ ಚಾಮರಾಜೇಂದ್ರ ಸಂಸ್ಕೃತ ಮಹಾವಿದ್ಯಾಲಯ ಪರಿಸರ:
ಪಂಪಮಹಾಕವಿರಸ್ತೆ, ಚಾಮರಾಜಪೇಟೆ, ಬೆಂಗಳೂರು - 560018.

Date : 06.03.2023

Finance Section

6.3.2.1: Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years.

Below Mentioned are Related to financial support to attend conferences / workshops and towards membership fees of professional bodies during last five years.

वसुधैव कुटुंबकम्
INTERNATIONAL ASSOCIATION OF SAHITYA STUDIES
अन्तर्राष्ट्रियसंस्कृत अध्ययनसमवायः



Certificate of Presentation

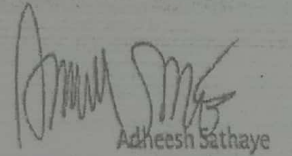
This is to certify that

Prof. V. Ganesh Chandra K.S.U India

has presented a scholarly paper titled

Madhuravijayam Mahakavya of Gangadevi - A literary Analysis

at the 17th World Sanskrit Conference, held in Vancouver, Canada, July 9-13, 2018.


Adheesh Sathaye

Lead Organizer, 17th World Sanskrit Conference
9-13 July 2018 / Vancouver, Canada
wsc.ubcsanskrit.ca //
wsc2018@ubcsanskrit.ca // +1.604.822.0019

27.10.2018ರಂದು ನಡೆದ ಪ್ರಶಾಸನ ಸಮಿತಿ (ಸಿಂಡಿಕೇಟ್) 48ನೇ ಸಭೆಯ ನಡವಳಿ

ವಿಷಯ 03	ವಿಶ್ವವಿದ್ಯಾಲಯದ ಬೋಧಕ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ವಿದೇಶಪ್ರಯಾಣ ಭತ್ಯೆ ನೀಡುವ ಬಗ್ಗೆ. 47ನೇ ಪ್ರಶಾಸನ ಸಮಿತಿಯ ನಿರ್ಣಯದಂತೆ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಬೋಧಕ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ವಿದೇಶಪ್ರಯಾಣ ಭತ್ಯೆ ನೀಡುವ ಬಗ್ಗೆ ನಿಯಮವನ್ನು ರಚಿಸಲಾಗಿದೆ. ವಿದೇಶಕ್ಕೆ ತೆರಳುವ ಬೋಧಕ ವರ್ಗದವರಿಗೆ 3 ವರ್ಷಗಳಿಗೊಮ್ಮೆ 50,000 ರೂಗಳನ್ನು ವಿಶ್ವವಿದ್ಯಾಲಯವು ಮಂಜೂರು ಮಾಡಬಹುದು. ಇದು ಆಹ್ವಾನಿತರಿಗೆ ಮತ್ತು ಪತ್ರಿಕೆ ಮಂಡಿಸುವವರಿಗೆ ಅನ್ವಯವಾಗುತ್ತದೆ. ಏಕಕಾಲದಲ್ಲಿ ಐವರು ಬೋಧಕ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಈ ಅವಕಾಶ ಕಲ್ಪಿಸಬಹುದಾಗಿದೆ. ಇದನ್ನು ಪ್ರಶಾಸನ ಸಮಿತಿಯ ಅನುಮೋದನೆಗಾಗಿ ಮಂಡಿಸಿದೆ.
ನಿರ್ಣಯ	ಸಭೆಯು ಒಪ್ಪಿಗೆ ನೀಡಿತು

Sulpan
ಕುಲಸಚಿವರು

← Today
20:23

ಕರ್ನಾಟಕ ಸಂಸ್ಕೃತ ವಿಶ್ವವಿದ್ಯಾಲಯ

ಶ್ರೀ ಚಾಮರಾಜೇಂದ್ರ ಸಂಸ್ಕೃತ ವಿಶ್ವವಿದ್ಯಾಲಯ ಕಛೇರಿ
ಪಂಪನವಾಟಿ ರಸ್ತೆ, ಚಾಮರಾಜೇಂದ್ರ, ಬೆಂಗಳೂರು - 560018.



ಕರ್ನಾಟಕ-ಸಂಸ್ಕೃತ-ವಿಶ್ವವಿದ್ಯಾಲಯ:

ಶ್ರೀ ಚಾಮರಾಜೇಂದ್ರ ಸಂಸ್ಕೃತ ವಿಶ್ವವಿದ್ಯಾಲಯ ಕಛೇರಿ
ಕಮನ್ಡುಕೋಟೆ, ಚಾಮರಾಜೇಂದ್ರ, ಬೆಂಗಳೂರು - 560018.

1-Apr-2019 to 31-Mar-2020				
Date	Vch Type	Vch No.	Debit	
08-07-2019	413307 SBI -SB. FO A/c.- 64069994360	Payment	318	20,000.00
Ch No 794952 issued to President, Sanskrit Samrakshak Sangha, Sudi towards conducting Seminar on the subject of "Veda Vedanga And Jyotishya" from 5th July to 8th July of 2019.				
12-07-2019	413307 SBI -SB. FO A/c.- 64069994360	Payment	332	35,000.00
Ch No 832797 issued to Principal, Sri Kalasharaveshwara Sanskrit Veda Agama College towards conducting Seminar on the subject "Advaitha Tattva Sameekaranam" on 17th and 18th July 2019 with the collaboration of KSU.				
25-11-2019	413401 Advance for Expenses	Journal	118	10,234.00
chq no 824970 paid to The Registrar KSU, towards the programme "Gauthambuddha & Shankaracharya re Tathvaloka- Seminar". Rs. 10234/- Utilized and balance 2268 remitted to Bank.				
10-12-2019	413307 SBI -SB. FO A/c.- 64069994360	Payment	731	19,750.00
Ch No 825028 issued to Maja Ventures towards the Supply of Breakfast, Lunch & Evening Coffee for the Seminar on the subject "Gauthambuddha & Shankaracharya Tathvaloka Sankalana" on 20th November 2019 (Prvs chq Canceled due to incorrect name).				
02-01-2020	413307 SBI -SB. FO A/c.- 64069994360	Payment	776	2,790.00
Ch No 861330 issued to Registrar KSU, towards the cost of Auto Charge & Banner for the Seminar on the subject "Gauthambuddha & Shankaracharya Tathvaloka Sankalana" held on 20th November 2019.				
28-01-2020	413307 SBI -SB. FO A/c.- 64069994360	Payment	834	20,742.00
Ch No 661373, TA & Other allowances issued to Scholars who attended the seminar as resource persons on the subject "Kannada Samskritha Anusandhana Nelegalu" held on 09.01.2020 (SB).				
28-01-2020	413307 SBI -SB. FO A/c.- 64069994360	Payment	835	4,560.00
Ch No 661374, TA & Other allowances issued to Scholars who attended the seminar as resource persons on the subject "Kannada Samskritha Anusandhana Nelegalu" held on 09.01.2020 (Non SB).				
14-02-2020	413401 Advance for Expenses	Journal	188	20,000.00
chq no 824988 paid to H M Shree Gajanana Samskrutha Patashale towards the "Samskrutha Programme" (Sahayaga) Fully Utilized.				
14-02-2020	413401 Advance for Expenses	Journal	189	10,000.00
Ch. No. 661305 issued to 10th Akhila Karnataka Brahmana Mahasammelana for advertising Smarana Sanchiko will be held on December 28&29 2019, Fully utilized.				
16.03.2020	413401 Advance for Expenses	Journal	189	10,000.00
Ch. No. 661306 issued to M Shivamurthy towards the cost of seminar on the subject "Shri Siddhantha Shikhamani" will be held at Varanasi. Fully utilized.				
16.03.2020	413401 Advance for Expenses	Journal	214	15,000.00
Ch. No. 661304 issued to M R Madhusudhan for organising "Jyotishya Conference by Mayakara Gurukula was held on 22-12-2019. Fully utilized.				
Total				1,58,076.00

H. S. Shetty
Deputy Finance Officer
Karnataka Sanskrit University
Chamarajpet, Bengaluru-560018



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ಕರ್ನಾಟಕ ಸಂಸ್ಕೃತ ವಿಶ್ವವಿದ್ಯಾಲಯ

ಶ್ರೀ ಚಾಮರಾಜೇಂದ್ರ ಸಂಸ್ಕೃತ ಮಹಾವಿದ್ಯಾಲಯ ಅಧಿಕಾರಿ
ಪಂಪಮಹಾವಿದ್ಯಾನಿಲಯ, ಚಾಮರಾಜಪೇಟೆ, ಬೆಂಗಳೂರು - 560018.



कर्नाटक-संस्कृत-विश्वविद्यालयः

श्री चामराजेन्द्र संस्कृत महाविद्यालय परिसर
पम्पमहाविद्यालय, चामराजपेट, बंगलूरु - 560018.

Karnataka Sanskrit University -01.04.2018

21129 Seminar Expenses

1-Apr-2018 to 1-Mar-2019

Date	Vch Type	ch No.	Debit
12-07-2018	Payment	339	15,000.00
Ch No. 528053 issued to President, Sanskrit Samrakshak Sangha, Sudi towards KSU Contributions for conducting Rajyastarada Vichara Sankeerna to be held from 23st to 23rd July 2018.			
05-12-2018	Payment	698	50,000.00
Ch No. 016903 issued to Prof. V Girish Chandra towards payment of Travel & Stay expenses for attending 17th World Samskrit Seminar held at Canada from 09.07.2018 to 13.07.2018.			
03-01-2019	Payment	750	25,000.00
Ch No. 730685 issued to Karnataka Sanskrit College Bodhaka Mattu Bodhaketara Sangha, towards conducting Seminar on the subject of "Bana Bhatta Kruti Loka Shashtra Darshanam to be held from 11 & 12th of January 2019.			
Total			90,000.00

(Handwritten Signature)

Deputy Finance Off
Karnataka Sanskrit Univ
Chamarajpet, Bengaluru-5

ಕರ್ನಾಟಕ ಸಂಸ್ಕೃತ ವಿಶ್ವವಿದ್ಯಾಲಯ

ಶ್ರೀ ಚಾಮರಾಜೇಂದ್ರ ಸಂಸ್ಕೃತ ವಿಶ್ವವಿದ್ಯಾಲಯ ಬಹಿರಂಗ
ಸಂಪನ್ಮೂಲ ಕಛೇರಿ, ಚಾಮರಾಜೇಂದ್ರ, ಬೆಂಗಳೂರು - 560018



ಕರ್ನಾಟಕ-ಸಂಸ್ಕೃತ-ವಿಶ್ವವಿದ್ಯಾಲಯ:

ಶ್ರೀ ಚಾಮರಾಜೇಂದ್ರ ಸಂಸ್ಕೃತ ವಿಶ್ವವಿದ್ಯಾಲಯ ಕಛೇರಿ:
ಕಾರ್ಯಾಲಯವಿಭಾಗ, ಚಾಮರಾಜೇಂದ್ರ, ಬೆಂಗಳೂರು - 560018.

Karnataka Sanskrit University -19-21 - (from 1-Apr-2019)				
211287 Seminar Expenses				
1-Apr-2020 to 31-Mar-2021				
Date	Particulars	Vch Type	Vch No.	Debit
12-05-2020	Cr 413401 Advance for Expenses Chq No 661404 issued to At Shivamurthy towards the cost of seminar on the subject "Sri Siddhantha Shikhamani" will be held at Varanasi on 18th & 19th February 2020. Rs 37,592 utilised and 2408 remitted to Bank.	Journal	7	37,592.00
25-06-2020	Cr 413401 Advance for Expenses Chq No 661387 issued to Gopakrishna Bhal towards the advance payment for the seminar on the subject "Tatvashashtra Hinnele". Fully utilised for the purpose.	Journal	26	25,000.00
26-06-2020	Cr 413401 Advance for Expenses Chq No 661367 issued to Karnataka Sanskrita College Bodhaka Mattu Bodhaketara Sangha towards the advance payment for the seminar on "Vyakarana Bhoomika" held on January 19&20, 2020. Fully utilised for the purpose.	Journal	27	30,000.00
10-08-2020	Cr 413307 SBI -SB. FO A/c.- 64069994360 Ch No 183350 issued to Prof. V Girish Chandra towards Registration fee of Faculty Development Program held at Kavikulaguru Kalidasa Sanskrit University, Nagapur from 18.06.2020 to 27.06.2020.	Payment	175	2,000.00
10-08-2020	Cr 413307 SBI -SB. FO A/c.- 64069994360 Ch No 183351 issued to Prof. Veerannarayana N.K. Pandurangi towards Registration fee of Faculty Development Program held at Kavikulaguru Kalidasa Sanskrit University, Nagapur from 18.06.2020 to 27.06.2020.	Payment	176	2,000.00
21-09-2020	Cr 413401 Advance for Expenses Chq No 661368 issued to Udaya Ravi MN towards the advance payment for the seminar on Jyothishya held on 5th January 2020. Fully utilised.	Journal	62	10,000.00
23-12-2020	Cr 413401 Advance for Expenses Chq No : 183388 issued to Principal, CLY Sanskrit college towards the advance payment for the seminar on the subject "Datla Parampare Avadhuta". Fully utilised for the purpose.	Journal	111	20,000.00
25-03-2021	Cr 413401 Advance for Expenses Ch No 932797 issued to Principal, Sri Kalabhairaveshwara Samskrit Veda Agama College towards conducting Seminar on the subject "Advaita Tathva Sameekaranam" on 17th and 18th July 2019 with the collabaration of KSU. Rs 35000 fully utilised.	Journal	149	35,000.00
Total				1,61,592.00

[Signature]
Deputy Finance Officer
Karnataka Sanskrit University
Chamarajpet, Bengaluru-560018