

# ಕರ್ನಾಟಕ ಸಂಸ್ಕೃತ ವಿಶ್ವವಿದ್ಯಾಲಯ

ಶ್ರೀ ಚಾಮರಾಜೇಂದ್ರ ಸಂಸ್ಕೃತ ಮಹಾವಿದ್ಯಾಲಯ ಆವರಣ  
ಪಂಪಮಹಾಕವಿ ರಸ್ತೆ, ಚಾಮರಾಜಪೇಟೆ, ಬೆಂಗಳೂರು - 560018.



# कर्नाटक-संस्कृत-विश्वविद्यालयः

श्री चामराजेन्द्र संस्कृत महाविद्यालयस्य परिसरः  
पम्पमहाकविमार्गः, चामराजपेटे, बेङ्गलूरु - ५६००१८.

## Metric 7.1.7

Average percentage of expenditure on green initiatives and waste management excluding salary component during the last five years

S NO.	2022-21	2021-20	2020-19	2019-18	2018-17
(INR in lakhs)	1.64036	0.96325	0.48	0.48	1.07689

# ಕರ್ನಾಟಕ ಸಂಸ್ಕೃತ ವಿಶ್ವವಿದ್ಯಾಲಯ

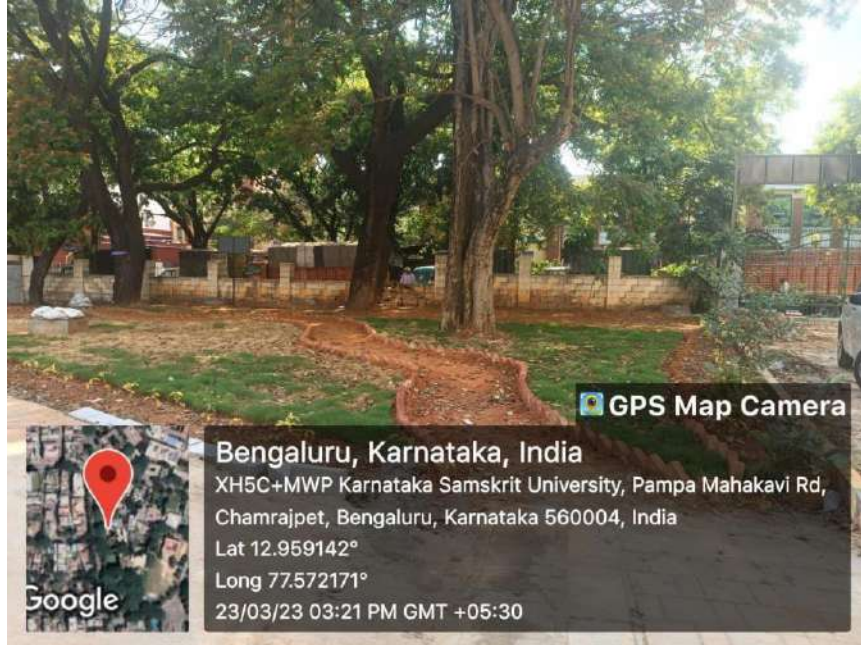
ಶ್ರೀ ಚಾಮರಾಜೇಂದ್ರ ಸಂಸ್ಕೃತ ಮಹಾವಿದ್ಯಾಲಯ ಆವರಣ  
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पम्पमहाकविमार्गः, चामराजपेटे, बेङ्गलूरु - ५६००१८.

## PLANTING OF GRASS



# ಕರ್ನಾಟಕ ಸಂಸ್ಕೃತ ವಿಶ್ವವಿದ್ಯಾಲಯ

ಶ್ರೀ ಚಾಮರಾಜೇಂದ್ರ ಸಂಸ್ಕೃತ ಮಹಾವಿದ್ಯಾಲಯ ಆವರಣ  
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# कर्नाटक-संस्कृत-विश्वविद्यालयः

श्री चामराजेन्द्र संस्कृत महाविद्यालयस्य परिसरः  
पम्पमहाकविमार्गः, चामराजपेटे, बेङ्गलूरु - ५६००१८.

## CAMPUS MAINTAINENCE





# ಕರ್ನಾಟಕ ಸಂಸ್ಕೃತ ವಿಶ್ವವಿದ್ಯಾಲಯ

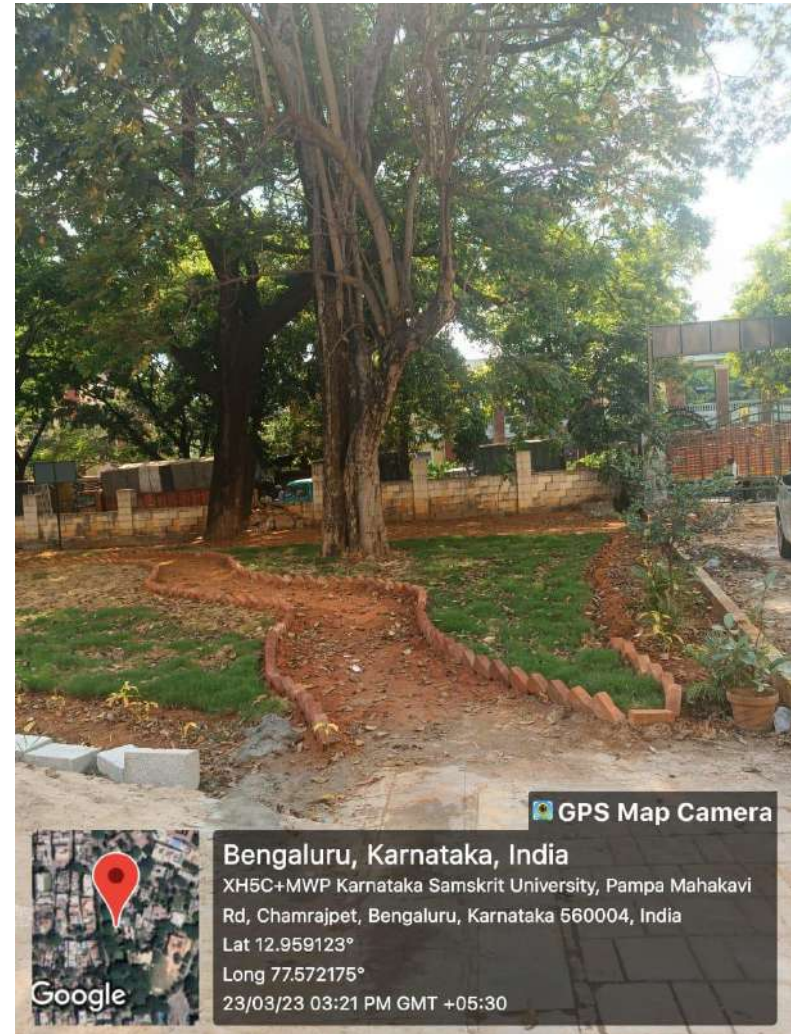
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ಪಂಪಮಹಾಕವಿ ರಸ್ತೆ, ಚಾಮರಾಜಪೇಟೆ, ಬೆಂಗಳೂರು - 560018.



# कर्नाटक-संस्कृत-विश्वविद्यालयः

श्री चामराजेन्द्र संस्कृत महाविद्यालयस्य परिसरः  
पम्पमहाकविमार्गः, चामराजपेटे, बेङ्गलूरु - ५६००१८.

## LAYING OF BORDERS






**Karnataka Sanskrita University -01.04.2018**  
**413307 SBI -SB. FO A/c.- 64069994360 Book**

1-Apr-2017 to 31-Mar-2018

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-4-2017	Dr <b>2112108 Office Expenses</b> <i>Ch. No. :545214 issued to Renuka towards Toilet Cleaning payment for the month of March 2017.</i>	Payment	38		4,000.00
26-4-2017	Dr <b>2112118 PRINTING AND STATIONERY</b> <i>Ch No. 576203 issued to Janatha Bazar towards purchase of KSU Stationery &amp; cleaning Items for daily office use.</i>	Payment	87		16,166.00
8-5-2017	Dr <b>2112108 Office Expenses</b> <i>Ch. No. :576211 issued to Renuka towards Toilet Cleaning payment for the month of April 2017.</i>	Payment	143		4,000.00
7-6-2017	Dr <b>2112108 Office Expenses</b> <i>Ch. No. :471916 issued to Renuka towards Toilet Cleaning payment for the month of May 2017.</i>	Payment	244		4,000.00
6-7-2017	Dr <b>2112108 Office Expenses</b> <i>Ch. No. :471993 issued to Renuka towards Toilet Cleaning payment for the month of June 2017.</i>	Payment	382		4,000.00
5-8-2017	Dr <b>2112108 Office Expenses</b> <i>Ch. No. :497372 issued to Renuka towards Toilet Cleaning payment for the month of July 2017.</i>	Payment	450		4,000.00
29-8-2017	Dr <b>2112118 PRINTING AND STATIONERY</b> <i>Ch No. 497432 issued to Janatha Bazar towards payment for the purchase of writing materials &amp; Cleaning material for the KSU Office use.</i>	Payment	539		20,959.00
11-9-2017	Dr <b>2112108 Office Expenses</b> <i>Ch. No. :311917 issued to Renuka towards Toilet Cleaning payment for the month of Aug 2017.</i>	Payment	564		4,000.00
9-10-2017	Dr <b>2112108 Office Expenses</b> <i>Ch. No. :311955 issued to Renuka towards Toilet Cleaning payment for the month of Sept 2017.</i>	Payment	621		4,000.00
10-11-2017	Dr <b>2112108 Office Expenses</b> <i>Ch. No. :172458 issued to Renuka towards Toilet Cleaning payment for the month of October 2017.</i>	Payment	719		4,000.00
14-12-2017	Dr <b>2112108 Office Expenses</b> <i>Ch. No. :172523 issued to Renuka towards Toilet Cleaning payment for the month of November 2017.</i>	Payment	803		4,000.00
8-1-2018	Dr <b>2112108 Office Expenses</b> <i>Ch. No. :572932 issued to Renuka towards Toilet Cleaning payment for the month of December 2017.</i>	Payment	895		4,000.00
3-2-2018	Dr <b>2112108 Office Expenses</b> <i>Ch. No. :573021 issued to Renuka towards Toilet Cleaning payment for the month of January 2018.</i>	Payment	983		4,000.00

Carried Over

  
**DEPUTY FINANCE OFFICER**  
**KARNATAKA SAMSKRIT UNIVERSITY**  
**BANGALORE-560018**

81,125.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				81,125.00
14-3-2018	Dr 2112108 Office Expenses Ch. No. :832754 issued to Renuka towards Toilet Cleaning payment for the month of February 2018.	Payment	1135	4,000.00	
27-3-2018	Dr 2112118 PRINTING AND STATIONERY Ch No. 832796 issued to District Supply & Marketing Co-Op Society Ltd towards settlement of their Bill No. 3422 dated 27.01. 2018 for purchase of stationery & Cleaning Items for the K S U office use.	Payment	1187	22,564.00	
Cr	Closing Balance			1,07,689.00	1,07,689.00
				<u>1,07,689.00</u>	<u>1,07,689.00</u>



DEPUTY FINANCE OFFICER  
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BANGALORE-560018



**Karnataka Samskrit University -18-19**

**2112108 Office Expenses**  
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-4-2018	Cr 413307 SBI -SB. FO A/c.- 64069994360 Ch. No. :544737 issued to Renuka towards Toilet Cleaning payment for the month of March 2018.	Payment	174	4,000.00	
7-5-2018	Cr 413307 SBI -SB. FO A/c.- 64069994360 Ch. No. :544760 issued to Renuka towards Toilet Cleaning payment for the month of April 2018.	Payment	241	4,000.00	
6-6-2018	Cr 413307 SBI -SB. FO A/c.- 64069994360 Ch. No. :544812 issued to Renuka towards Toilet Cleaning payment for the month of May 2018.	Payment	363	4,000.00	
4-7-2018	Cr 413307 SBI -SB. FO A/c.- 64069994360 Ch. No. :528034 issued to Renuka towards Toilet Cleaning payment for the month of June 2018.	Payment	485	4,000.00	
8-8-2018	Cr 413307 SBI -SB. FO A/c.- 64069994360 Ch. No. :038382 issued to Renuka towards Toilet Cleaning payment for the month of July 2018.	Payment	568	4,000.00	
5-9-2018	Cr 413307 SBI -SB. FO A/c.- 64069994360 Ch. No. :038439 issued to Renuka towards Toilet Cleaning payment for the month of Aug 2018.	Payment	632	4,000.00	
4-10-2018	Cr 413307 SBI -SB. FO A/c.- 64069994360 Ch. No. :872187 issued to Renuka towards Toilet Cleaning payment for the month of Sept 2018.	Payment	728	4,000.00	
7-11-2018	Cr 413307 SBI -SB. FO A/c.- 64069994360 Ch. No. :016854 issued to Renuka towards Toilet Cleaning payment for the month of October 2018.	Payment	835	4,000.00	
5-12-2018	Cr 413307 SBI -SB. FO A/c.- 64069994360 Ch. No. :016908 issued to Renuka towards Toilet Cleaning payment for the month of November 2018.	Payment	909	4,000.00	
8-1-2019	Cr 413307 SBI -SB. FO A/c.- 64069994360 Ch. No. :730714 issued to Renuka towards Toilet Cleaning payment for the month of December 2018.	Payment	1006	4,000.00	
8-2-2019	Cr 413307 SBI -SB. FO A/c.- 64069994360 Ch. No. :044261 issued to Renuka towards Toilet Cleaning payment for the month of January 2019.	Payment	1126	4,000.00	
5-3-2019	Cr 413307 SBI -SB. FO A/c.- 64069994360 Ch. No. :044316 issued to Renuka towards Toilet Cleaning payment for the month of Feb 2019.	Payment	1193	4,000.00	
				48,000.00	
Dr	Closing Balance				48,000.00
				48,000.00	48,000.00

  
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 BANGALORE-560018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,26,53,797.50	77,125.00
3-2-2018	Dr <b>2112108 Office Expenses</b> <i>Ch. No. :573021 issued to Renuka towards Toilet Cleaning payment for the month of January 2018.</i>	Payment	983		4,000.00
14-3-2018	Dr <b>2112108 Office Expenses</b> <i>Ch. No. :832754 issued to Renuka towards Toilet Cleaning payment for the month of February 2018.</i>	Payment	1135		4,000.00
27-3-2018	Dr <b>2112118 PRINTING AND STATIONERY</b> <i>Ch No. 832796 issued to District Supply &amp; Marketing Co-Op Society Ltd towards settlement of their Bill No. 3422 dated 27.01. 2018 for purchase of stationery &amp; Cleaning Items for the K S U office use.</i>	Payment	1187		22,564.00
				5,26,53,797.50	1,07,689.00
Dr	<b>Closing Balance</b>				5,25,46,108.50
				<b>5,26,53,797.50</b>	<b>5,26,53,797.50</b>

  
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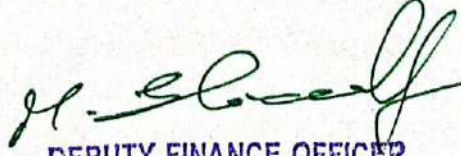


**Karnataka Samskrit University -19-21 - (from 1-Apr-2019)**

**2112108 Office Expenses  
Ledger Account**

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-4-2019	Cr 413307 SBI -SB. FO A/c.- 64069994360 Payment Ch. No. :289707 issued to Renuka towards payment for Toilet Cleaning for the month of March 2019.		21	4,000.00	
6-5-2019	Cr 413307 SBI -SB. FO A/c.- 64069994360 Payment Ch. No. :668774 issued to Renuka towards payment for Toilet Cleaning for the month of April 2019.		108	4,000.00	
15-6-2019	Cr 413307 SBI -SB. FO A/c.- 64069994360 Payment Ch. No. :793999 issued to Renuka towards payment for Toilet Cleaning for the month of May 2019.		243	4,000.00	
12-7-2019	Cr 413307 SBI -SB. FO A/c.- 64069994360 Payment Ch. No. :794060 issued to Renuka towards Toilet Cleaning payment for the month of June 2019.		329	4,000.00	
17-8-2019	Cr 413307 SBI -SB. FO A/c.- 64069994360 Payment Ch. No. :932858 issued to Renuka towards Toilet Cleaning payment for the month of July 2019.		412	4,000.00	
1-10-2019	Cr 413307 SBI -SB. FO A/c.- 64069994360 Payment Ch. No. :932951 issued to Renuka towards Toilet Cleaning payment for the month of August 2019.		536	4,000.00	
11-10-2019	Cr 413307 SBI -SB. FO A/c.- 64069994360 Payment Ch. No. :932956 issued to Renuka towards Toilet Cleaning payment for the month of September 2019.		552	4,000.00	
11-11-2019	Cr 413307 SBI -SB. FO A/c.- 64069994360 Payment Ch. No. 824944 issued to Renuka towards payment for Toilet Cleaning for the month of October 2019.		611	4,000.00	
10-12-2019	Cr 413307 SBI -SB. FO A/c.- 64069994360 Payment Ch. No. 825026 issued to Renuka towards payment for Toilet Cleaning for the month of November 2019.		729	4,000.00	
18-1-2020	Cr 413307 SBI -SB. FO A/c.- 64069994360 Payment Ch. No. :661353 issued to Renuka towards payment for Toilet Cleaning for the month of December 2019.		821	4,000.00	
13-2-2020	Cr 413307 SBI -SB. FO A/c.- 64069994360 Payment Ch. No. :661405 issued to Renuka towards payment for Toilet Cleaning for the month of January 2020.		874	4,000.00	
12-3-2020	Cr 413307 SBI -SB. FO A/c.- 64069994360 Payment Ch. No. :661368 issued to Renuka towards payment for Toilet Cleaning for the month of February 2020.		972	4,000.00	
Dr	Closing Balance			48,000.00	48,000.00

  
**DEPUTY FINANCE OFFICER**  
**KARNATAKA SAMSKRIT UNIVERSITY**  
 BANGALORE-560018

48,000.00	48,000.00
<b>48,000.00</b>	<b>48,000.00</b>



# ಕರ್ನಾಟಕ ಸಂಸ್ಕೃತ ವಿಶ್ವವಿದ್ಯಾಲಯ

ಶ್ರೀ ಚಾಮರಾಜೇಂದ್ರ ಸಂಸ್ಕೃತ ಮಹಾವಿದ್ಯಾಲಯ ಆವರಣ  
ಪಂಪಮಹಾಕವಿ ರಸ್ತೆ, ಚಾಮರಾಜಪೇಟೆ, ಬೆಂಗಳೂರು - 560018.



# ಕರ್ನಾಟಕ-ಸಂಸ್ಕೃತ

ಶ್ರೀ ಚಾಮರಾಜೇಂದ್ರ  
ಪಂಪಮಹಾಕವಿರಸ್ತೆ, ಚಾಮರಾಜಪೇಟೆ, ಬೆಂಗಳೂರು - 560018.

## KSU 20-21 Final 413307 SBI -SB. FO A/c.- 64069994360 Book

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
29-4-2020	Dr 2112108 Office Expenses Ch. No. :440420 issued to Renuka towards payment for Toilet Cleaning for the month of March 2020.	Payment	15		4,000.00
11-5-2020	Dr 2112108 Office Expenses Ch. No. :440432 issued to Renuka towards payment for Toilet Cleaning for the month of April 2020.	Payment	36		4,000.00
15-6-2020	Dr 2112108 Office Expenses Ch. No.440482 issued to Renuka towards payment for Toilet Cleaning for the month of May 2020.	Payment	107		4,000.00
7-7-2020	Dr 2112108 Office Expenses Ch. No.183326 issued to Renuka towards payment for Toilet Cleaning for the month of June 2020.	Payment	142		4,000.00
17-8-2020	Dr 2112108 Office Expenses Ch. No.183358 issued to Renuka towards payment for Toilet Cleaning for the month of July 2020.	Payment	185		4,000.00
7-9-2020	Dr 2112108 Office Expenses Ch. No.183379 issued to Renuka towards payment for Toilet Cleaning for the month of August 2020.	Payment	218		4,000.00
20-10-2020	Dr 2112108 Office Expenses Ch. No.544250 issued to Renuka towards payment for Toilet Cleaning for the month of September 2020.	Payment	294		4,000.00
18-11-2020	Dr 2112108 Office Expenses Ch. No.544273 issued to Renuka towards payment for Toilet Cleaning for the month of October 2020.	Payment	323		4,000.00
18-12-2020	Dr 2112108 Office Expenses Ch. No. :177771 issued to Renuka towards payment for Toilet Cleaning for the month of November 2020.	Payment	405		4,000.00
5-1-2021	Dr (as per details) 2112150 12B Committee 312104 TDS on Contract Ch No.177801 issued to Y.Sanath Reddy towards Payment for cleaning the KSU Hall for 12B Committee.	Payment	445	45,000.00 Dr 675.00 Cr	44,325.00
7-1-2021	Dr 2112108 Office Expenses Ch. No. :177808 issued to Renuka towards payment for Toilet Cleaning for the month of December 2020.	Payment	457		4,000.00
16-2-2021	Dr 2112108 Office Expenses Ch. No. :610035 issued to Renuka towards payment for Toilet Cleaning for the month of January 2021.	Payment	568		4,000.00

Carried Over

  
DEPUTY FINANCE OFFICER  
KARNATAKA SAMSKRIT UNIVERSITY  
BANGALORE-560018

88,325.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				88,325.00
23-2-2021	Dr 2113102 NSS Activity Expenses Payment Chq No 610049 paid to Jayarevanna.M.V Towards The amount of cleaning equipment brought to the KSU premises for planting and sapling by NSS.		582	4,000.00	
4-3-2021	Dr 2112108 Office Expenses Payment Ch. No. :610064 issued to Renuka towards payment for Toilet Cleaning for the month of February 2021.		606	4,000.00	
Cr	Closing Balance				96,325.00
				96,325.00	96,325.00

  
DEPUTY FINANCE OFFICER  
KARNATAKA SAMSKRIT UNIVERSITY  
BANGALORE-560018

**Karnataka Samskrit University -19-21 - (from 1-Apr-2019)**  
**413307 SBI -SB. FO A/c.- 64069994360 Book**

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
9-4-2021	Dr <b>2112108 Office Expenses</b> Ch. No. :031454 issued to Renuka towards payment for Toilet Cleaning for the month of March 2021.	Payment	64		4,000.00
9-6-2021	Dr <b>2112108 Office Expenses</b> Ch. No. : 031498 issued to Renuka towards payment for Toilet Cleaning for the month of April & May 2021.	Payment	113		8,000.00
17-7-2021	Dr <b>2112108 Office Expenses</b> Ch. No. : 483620 issued to Renuka towards payment for Toilet Cleaning for the month of June 2021.	Payment	202		4,000.00
19-8-2021	Dr <b>2112108 Office Expenses</b> Ch. No. : 483467 issued to Renuka towards payment for Toilet Cleaning for the month of July 2021.	Payment	262		4,000.00
6-9-2021	Dr (as per details) <b>2112118 PRINTING AND STATIONERY</b> <b>312104 TDS on Contract</b> Ch No. 483500 issued to District Supply & Marketing Co-Op. Soc. Ltd B(U) towards payment for the purchase of Stationery items & Cleaning items to the KSU Office. Invoice no:2717.	Payment	312	35,283.00 Dr 640.00 Cr	34,643.00
17-9-2021	Dr <b>2112108 Office Expenses</b> Ch. No. : 483506 issued to Renuka towards payment for Toilet Cleaning for the month of August 2021.	Payment	336		4,000.00
21-10-2021	Dr <b>2112108 Office Expenses</b> Ch. No. : 031313 issued to Renuka towards payment for KSU Campus cleaning for the month of September 2021.	Payment	415		4,000.00
24-11-2021	Dr <b>2112108 Office Expenses</b> Ch. No. : 031374 issued to Renuka towards payment for KSU Campus cleaning for the month of October 2021.	Payment	497		4,000.00
7-12-2021	Dr <b>413401 Advance for Expenses</b> Being ch no: 031398 issued to Bheemanaik S towards Advance Payment of Dr. B R Ambedkar hostel cleaning.(776131)	Payment	529		10,000.00
23-12-2021	Dr (as per details) <b>2112118 PRINTING AND STATIONERY</b> <b>312104 TDS on Contract</b> Ch No. 775985 issued to District Supply & Marketing Co-Op. Soc. Ltd B(U) towards payment for the purchase of Stationery items & Cleaning items to the KSU Office. Invoice no:3677-3708.	Payment	574	29,462.00 Dr 515.00 Cr	28,947.00
28-12-2021	Dr <b>2112108 Office Expenses</b> Ch. No. : 775990 issued to Renuka towards payment for KSU Campus cleaning for the month of November 2021.	Payment	579		4,000.00

Carried Over

  
**DEPUTY FINANCE OFFICER**  
**KARNATAKA SAMSKRIT UNIVERSITY**  
**BANGALORE-560018**


1,09,590.00

continued ...



Karnataka Samskrit University -19-21 - (from 1-Apr-2019)  
 5307 SBI -SB. FO A/c.- 64069994360 Book : 1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,09,590.00
24-1-2022	Dr 2112108 Office Expenses Ch. No. : 776018 issued to Renuka towards payment for KSU Campus cleaning for the month of December 2021.	Payment	617	4,000.00	
9-2-2022	Dr 2112108 Office Expenses Ch. No. : 776034 issued to Renuka towards payment for KSU Campus cleaning for the month of January 2022.	Payment	643	4,000.00	
3-3-2022	Dr 2112108 Office Expenses Ch. No. : 776068 issued to Renuka towards Payment of cleaning materials for KSU.	Payment	684	1,616.00	
16-3-2022	Dr 2112108 Office Expenses Ch. No. : 776086 issued to Renuka towards payment for KSU Campus cleaning for the month of February 2022.	Payment	709	4,000.00	
18-3-2022	Dr 2112108 Office Expenses Ch. No. : 776098 issued to Guruprasad R towards payment for KSU Campus cleaning.	Payment	728	2,450.00	
	Dr (as per details) 2112118 PRINTING AND STATIONERY 24,571.00 Dr 312104 TDS on Contract 432.00 Cr Ch No. 776102 issued to District Supply & Marketing Co-Op. Soc. Ltd B(U) towards payment for the purchase of Stationery items & Cleaning items to the KSU Office. Invoice no:5004 & 4047.	Payment	732		24,139.00
27-3-2022	Dr (as per details) 2112118 PRINTING AND STATIONERY 14,495.00 Dr 312104 TDS on Contract 254.00 Cr Ch No. 776109 issued to District Supply & Marketing Co-Op. Soc. Ltd B(U) towards payment for the purchase of Stationery items & Cleaning items to the KSU Office. Invoice no:6063.	Payment	746		14,241.00
Cr	Closing Balance				1,64,036.00
				1,64,036.00	
				<b>1,64,036.00</b>	<b>1,64,036.00</b>

  
 DEPUTY FINANCE OFFICER  
 KARNATAKA SAMSKRIT UNIVERSITY  
 BANGALORE-560018

# ELECTRO COOLING SOLUTIONS

Patel Arcade, 60 Feet Road, Hoysala nagara main road, Near Vivekananda statue,  
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DATE: 09-01-2023

## CERTIFICATE

PRESENTED TO

### KARNATAKA SANSKRIT UNIVERSITY

PMK Road, Chamarajpet, Bangalore-560018

Has been assessed by **ELECTRO COOLING SOLUTIONS**  
for the comprehensive study of Energy Audit on institutional  
working framework to found to be satisfactory.

### ENERGY AUDIT

The energy saving initiatives carried out by the University have  
been verified in the report submitted and were found to be  
satisfactory.

The efforts taken by admiration and faculty towards all type of  
Energy used in the University and sustainability are highly  
appreciated and noteworthy.

SIGNATURE

