



KANARA WELFARE TRUST'S

DIVEKAR COLLEGE OF COMMERCE

KARWAR – 581301 (UTTARA KANNADA)

NAAC Re-accredited- B Grade

29-08382-225221 email:-kwtdcckarwar@gmall.com

Website:- www.divekarcollege.ac.in



6.3.1: The institution has effective welfare measures for teaching and non-teaching staff

With the support of our esteemed Management, college has effective welfare measures for both teaching and Non-Teaching staff.

- Promotional benefit as and when due to any staff.
- Incremental benefit for Management staff.
- Employee Provident Fund for teaching and non-teaching staff.
- Sponsored trainings are provided for both Teaching and Non-Teaching staff for various workshops/ FDP/Seminars/ Conferences and the expenses are borne by the institution
- Financial support is provided for publication of books by staff.
- Deputation of faculties and staff for competence building programmes/FDP.
- Advance payment to staff to meet emergency needs in case there is a delay of salary
- Spacious staff room and cupboard for every staff members.
- Special Casual Leave in the case of ill-health and substitute adhoc arrangement of teachers in the case of long leave without affecting their salary.
- Jobs on compassionate grounds are given to family members of the non-teaching staff
- Free medical checkup is available in the campus.
- Ladies teaching and non-teaching staff can avail maternal leave for 4 months with salary.
- Staff Quarters The basic human needs, accommodation has got the highest priority in this modern world of high standards of living. The staff quarters located within the beautiful premises of the institution, the campus staff quarters provide the complete convenience to the staff. The staff quarters is a spacious structure with 1 Common room, 3 bed room, 1 kitchen room, attached bathroom and toilet. The staff quarters situated just
- Medi-claim policy and ESI as applicable is provided for every Staff in the college with
- Staff can avail vacation leave, 12 days of casual leave, Earned leave, medical leave, sick
- College provides financial support for faculties enrolling membership in professional
- Gratuity is provided for Employees after completion of 5 years of service as stated in the administrative and service manual.
- Staff are allowed to use college ICT facilities for their research work
- Paternity Leave for 10 days is given to male staff members.

- Department faculties for computer for teaching and curricular activities
- Special Guest lectures are organized for academic and professional improvement of the staff.
- Chit Fund, ESI for administrative staff (Management recruited) and PF facility, first aid appliances.
- The college provides OOD faculty in order to attend all professional courses which are organized by government and non-government bodies.
- Staff council of our college effectively solves the staff grievances and issues.
- Many faculty development programmes are conducted in the college.

During the last five years following are some of the beneficiaries -

- (1) 29 staff of the college got benefitted financially through Chit Funds.
- (2) Medical Check up camp for all the staff members.
- (3) Financial support for attending National and International Seminars viz; (a) Sri. Nitin S.N., (b) Subham Talekar (c) Reon Rebello (d) Sudheer Kadam (e) Nushrat Khan (f) Megha Nayak
- (4) Google Admin for teaching staff.
- (5) Recreation by staff tour annually.

KANARA WELFARE TRUST'S DIVEKAR COLLEGE OF COMMERCE KARWAR - 581 301

GUEST ROOM



GUEST ROOM



KANARA WELFARE TRUST'S DIVEKAR COLLEGE OF COMMERCE

KARWAR - 581301 (Uttara Kannada)

NOTICE

Date: - 06-02-2019

The meeting of chit fund committee will be held on 07-02-2019 at 12.00 P.M.in the library hall.

All the members are requested to attend meeting.

Secretary

Ct

President

	HEALTH & FAI District Health & F	Manager Commission of the Comm	clety, Dharwad.	
Date of Admission	Pagent DISCH	ARGE SUMM. vesh ludin . Sam	Date of Dicharge	se female
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From Date - 15.09.2020 Suresh B. Quelimani Librarian. Divekar Glege of Connecte, KARWAR To. THE PRINCIPAL Divekor college of Commelle, ICARWAR. Subject: Joining Letter. Respected six, I, took Paternity leaves from 31-08-2020 to 14-09. 2020. (15 days) Today on 15-09-2020 I am joining as my duty. I have attached hospital discharge letter for your reference Thanking you sir you's faith fully Eximi (Surery Gudimani) 1. Enclosed Hospital Discharge letter



Chit fund o	ellectin Decen	nb 2018 (c	V 000	11
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KANARA WELFARE TRUST'S DIVEKAR COLLEGE OF COMMERCE, KARWAR CHIT-FUND

Statement towards distribution of dividend of the half year ending 31th DECEMBER 2018

S.No.	Name of the member	Amount	Signature
1	Dr B.H.NAYAK	7975.00	/
2	Prof.S N DAFEDAR	1324.00	(Cal
3	Dr. KESHAVA K.G.	625.00	_ 0
4	Shri. B.R. TOLE	832.00	832
5	Shri. SURESH.B.GUDIMANI	(1105.00)	25
6	Shri. G.H.CHARODI	1250.00	
7	Prof .NITIN.S.N	1350.00	1350
8	Prof.DEVANAND.GAONKAR	(495.00)	. 500
9	Prof.ROOPA BANDEKAR	(754.00 P	
10	Prof HARISH KAMAT	710.00 >	(10)
11	Prof.SMITA SAVANT S	(1050.00)	- R1
12	Prof.MADHURI.SHETTI	(120.00	
13	Miss SANTOSHEE.NAIK	(255.00 - 0	250
14	Miss POOJA.NAIK	(255.00) M	389 586
15	Shri JYOTIBHA CHINCHANKAR	470.08	
16	Shri RAJESH M MARATHI	201.00	
17	Shri SHUBHAM TALEKAR	(77.00) M	Tr.
18	Smt NIKITA DUBEY	(119.00)	119
19	Miss REEVAN F REBELLO	231.00	
20	Smt. MANIK NAIK	1250.00	
21	Shri. SATISH. GUNAGI	1125.00	
22	Shri. MAHESH.BANT	1050.00	1050+
23	Smt SANDHYA KADAM	1240.00	1 ml
24	Shri VIJAYAKUMAR BELGALL	(725.00.145	7254275
25	Shri, SANDEEP PADWALKAR	(1000.00 A	17190
26	Shri. N.B.MUKRI	1050.00	1024
27	Shri, GANGADHAR.NAIK	890.00	890
28	Shri MANOJ.NAIK	(715.00)	715+
29	Shri SANDEEP AGER	(11.00	tremment of the second
	TOTAL	28894.00	

SECRETARY (Shri. G.H.CHARODI

PRINCIPAL Dr.B.H.NAYAK

KANARA WELFARE TRUST'S DIVEKAR COLLEGE OF COMMERCE, KARWAR

STATEMENT OF INCOME AND EXPENDITURE FOR THE HALF YEAR ENDING 31 DECEMBER, 2018.

INCOME		EXPENDITURE				
			Cheq	Cheque book charges		
1	Interest earned w.e.f July 2018 December 2018	29533.00	Honora	Honorarium to Secretary		900.00
	Bank Interest	26.00	Excess of in	come over ex	penditure	28659.00
		29559.00				29559.0
	BALANCE SHE	ET AS ON 31	DECEMBER 20	118		
SI. No.	Name of the Member	Capital Fund as on 31-12-2018	Loan Outstanding	Interest out Standing	Total	
1	Dr.B.H.NAYAK	150000.00	****		****	
2	Prof.S N DAFEDAR	32000.00				
3	Dr. KESHAVA K.G.	15000.00	71000.00	594.00	71594.00	
4	Shri, B.R. TOLE	20000.00	87500.00	620.00	77.20	B
_+	Shri SURESH GUDIMANI	26500.00	38500.00	314.00		-17
6	Shri, G.H.CHARODI	30000.00	97500.00	781.00		
7	Prof. Nitin.S.N.	34000.00	44000.00	349.00	-	
8	Prof. DEVANAND.GAONKAR	12000.00	23500.00	186.00	23686.00	
9	Prof.SMITA.SAVANT S	25000.00	25500.00	100.00	23000.00	811
10	Prof.ROOPA BANDEKAR	19000.00	10000.00	79.00	10079.00	-
11	Miss.POOJA.NAIK	21500.00	4000.00	36.00	4036.00	
12	Prof HARSH KAMAT	22000.00	1000.00	00.00	4000.00	-
13	Miss SANTOSHEE NAIK	6400.00				
14	Shri JYOTIBHA CHINCHANKAR	11500.00	15000.00	63.00	15063.00	
15	Prof.RAJESH U MARATHI	5000.00	8000.00	72.00	8072.00	
16	Shri SHUBHAM TALEKAR	2500.00				
17	Smt NIKITA DUBEY	4000.00				
18	Miss REEVAN F REBELLO	8000.00				
19	Smt. MANIK.NAIK	30000.00	La companya da la com		On State of	
	Shri. SATEESH GUNAGI	27000.00	39000.00	309.00	39309.00	
21	Shri. MAHESH.BANT	25000.00	73000.00	578.00	73578.00	-
22	Shri, SANDEEP PADWALKAR	24000.00	24000.00	190.00	24190.00	
23	Smt. SANDHYA .KADAM	34000.00				80 lane
24	Shri VIJAYAKUMAR V BELGALL	18600.00	8500.00	76.00	8576.00	
25	Shri .N.B.MUKRI	25000.00	62700.00	513.00	63213.00	
26	Shri. GANGADHAR.NAIK	21500.00	42000.00	333.00		
27	Shri. MANOJ.NAIK	17150.00	30000.00	238.00		
28	Shri SANDEEP AGER	500.00	-			
		667150.00	678200.00	5331.00	683531.00	
	EXCESS OF INCOME OVER EXPENDITURE	28659.00	BANK BAL	ANCE SBM	13178.00	
Ho	onorarium to Secretary payable 900.00	900.00				
	1	696709.00	14)4	696709.00	

Shri. G.H.Charodi

Dr.B.H.NAYAK

KANARA WELFARE TRUST'S DIVEKAR COLLEGE OF COMMERCE, KARWAR CHIT-FUND

Statement towards distribution of dividend of the half year ending 31th DECEMBER 2018

S.No.	Name of the member	Amount	Signature
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4	Shri. B.R. TOLE	832.00 1513	2 8
5	Shri, SURESH.B.GUDIMANI	1105.00	31
6	Shri, G.H.CHARODI	1250.00	
7	Prof .NITIN.S.N	1350.00	্যতি বুলাক
8	Prof.DEVANAND.GAONKAR	495.00	
9	Prof.ROOPA.BANDEKAR	754.00	Malde -
10	Prof HARISH KAMAT	710.00	1 de
11	Prof.SMITA.SAVANT S	1050.00	8-11
12	Prof.MADHURI.SHETTI	120.00	
13	Miss SANTOSHEE.NAIK	255,00 2	so arm
14	Miss POOJA.NAIK	895.00	æ\$
15	Shri JYOTIBHA CHINCHANKAR	470.00	12
16	Shri RAJESH M MARATHI	201.00	
17	Shri SHUBHAM TALEKAR	77.00	
18	Smt NIKITA DUBEY	119.00	Street
19	Miss REEVAN F REBELLO	231.00	
20	Smt. MANIK NAIK	1250.00	Me;
21	Shri, SATISH, GUNAGI	1125.00	(Bhi
22	Shri, MAHESH.BANT	1050.00	
23	Smt SANDHYA KADAM	1240.00	1 2
24	Shri VIJAYAKUMAR BELGALL	725.00	
25	Shri. SANDEEP PADWALKAR	1000.00	1
26	Shri. N.B.MUKRI	1050.00	0
27	Shri, GANGADHAR NAIK	890.00	
28	Shri MANOJ.NAIK	715.00	
29	Shri SANDEEP AGER	11.00	
	TOTAL	28894.00	

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SECRETARY (Shri. G.H.CHAROD

PRINCIPAL Dr.B.H.NAYAK

KANARA WELFARE TRUST'S DIVEKAR COLLEGE OF COMMERCE, KARWAR

STATEMENT OF INCOME AND EXPENDITURE FOR THE HALF YEAR ENDING 31 DECEMBER, 2018.

	Cheque book charges				INCOME	
	es	Cheque book charges			Interest company of July 2019 D	
900.00	tary	Honorarium to Secretary		29533.00	Interest earned w.e.f July 2018 December 2018	
28659.00	penditure	come over exp	Excess of in	26.00	Bank Interest	
29559.00				29559.00		
		18	ECEMBER 20	ET AS ON 31 D	BALANCE SHE	
	Total	Interest out Standing	Loan Outstanding	Capital Fund as on 31-12-2018	Name of the Member	
				150000.00	Dr.B H.NAYAK	
Q				32000.00	Prof.S N DAFEDAR	
0	71594.00	594.00	71000.00	15000.00	Dr. KESHAVA K.G.	
6	88120.00	620.00	87500.00	20000.00	Shri. B.R. TÖLE	
	38814.00	314.00	38500.00	26500.00	Shri SURESH GUDIMANI	
	98281.00	781.00	97500.00	30000.00	Shrl. G.H.CHARODI	
Speck		349.00	44000.00	34000.00	Prof. Nitin S.N.	
	23686.00	186.00	23500.00	12000.00	Prof. DEVANAND.GAONKAR	
الله				25000.00	Prof.SMITA.SAVANT S	
Marletie	10079.00	79.00	10000.00	19000.00	Prof.ROOPA.BANDEKAR	
B.	4036.00	36.00	4000.00	21500.00	Miss.POOJA.NAIK	
de .				22000.00	Prof HARSH KAMAT	
Charles				6400.00	Miss SANTOSHEE NAIK	
(2)m	15063.00	63.00	15000.00	11500.00	Shri JYOTIBHA CHINCHANKAR	
and,	8072.00	72.00	8000.00	5000.00	Prof.RAJESH U MARATHI	
- 11				2500.00	Shri SHUBHAM TALEKAR	
Nubit -				4000.00	Smt NIKITA DUBEY	
型丛				8000.00	Miss REEVAN F REBELLO	
72				30000.00	Smt. MANIK.NAIK	
(8)	39309.00	309.00	39000.00	27000.00	Shri. SATEESH.GUNAGI	
8	The same of the sa	578.00	73000.00	25000.00	Shri, MAHESH BANT	
-01	24190.00	190.00	24000.00	24000.00	Shri, SANDEEP, PADWALKAR	
8262				34000.00	Smt. SANDHYA .KADAM	
	8576.00	76.00	8500.00	18600.00	Shri VIJAYAKUMAR V BELGALL	
		513.00	62700.00	25000.00	Shri .N.B.MUKRI	
		333.00	42000.00	21500.00	Shri, GANGADHAR, NAIK	
1	30238.00	238.00	30000.00	17150.00	Shri, MANOJ,NAIK	
Agge .				500.00	Shri SANDEEP AGER	
V.	683531.00		678200.00	667150.00	9 19	
	13178.00	NCE SBM	BANK BALA	28659.00	EXCESS OF INCOME OVER EXPENDITURE	
				900.00	Honorarium to Secretary payable 900.00	
	696709.00			696709.00		

Shri. G.H.Charodi Date 31-12-2018 Dr.B.H.NAYA



☎ - 08382 225221



ದಿವೇಕರ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಮತ್ತು ಸ್ನಾತಕೋತ್ತರ ಕೇಂದ್ರ (ಎಂ.ಕಾಂ.)

ಕಾರವಾರ (ಉತ್ತರ ಕನ್ನಡ ಜಿಲ್ಲೆ – 581301)

(ನ್ಯಾಕ್ ನಿಂದ "ಬಿ" ಗ್ರೇಡ್ ಮರು ಮಾನ್ಯತೆ ಪಡೆದ ಕಾಲೇಚ್)

Email: kwtdcckarwar@gmail.com Website: www.divekarcollegekarwar.com

日本おけるはぎ、/2018-19/119

ದಿನಾಂಕ:-25-02-2019

ಜಂಟಿನಿರ್ದೇಶಕರು භාව්දකා විජුන කුපාණ් ಪ್ರಾದೇಶಿಕ ಕಚೇರಿ ಮಿನಿ ವಿಧಾನ ಸೌಧ

ವಿಷಯ: ಸಂತಾನ ಹರಣ ಶಸ್ತ್ರಚಿಕಿತ್ಸೆಗೆ ಒಳಪಟ್ಟ ಬಗ್ಗೆ ವಿಶೇಷ ವೇತನ ಬಡ್ತಿ ಮಂಜೂರಿ ಕುರಿತು.

ಉಲ್ಲೇಖ: ಶ್ರೀ ವಿಜಯಕುಮಾರ ವೀರಪ್ಪ ಬೆಳಗಲ್ಲ್, ದ್ವಿತಿಯ ದರ್ಜಿ ಸಹಾಯಕರು, ದಿವೇಕರ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಕಾರವಾರ ರವರ ಅರ್ಜಿ ದಿನಾಂಕ 12-02-2019.

ಮಾನ್ಯರೆ,

ಈ ಮೇಲಿನ ವಿಷಯ ಮತ್ತು ಉಲ್ಲೇಖದನ್ನಯ ಶ್ರೀ ವಿಜಯಕುಮಾರ ವೀರಪ್ಪ ಬೆಳಗಲ್ಲ್, ದ್ವಿತಿಯ ದರ್ಜೆ ಸಹಾಯಕರು, ದಿವೇಕರ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಕಾರವಾರ ರವರ ಪತ್ರಿ ಶ್ರೀಮತಿ ಸಂಗಮ್ಮ ವಿಜಯಕುಮಾರ ಬೆಳಗಲ್ಲ್ ಇವರಿಗೆ ದಿನಾಂಕ 11-09-2018 ರಂದು ಸಂತಾನ ಹರಣ ಶಸ್ತಚಿಕಿತ್ತೆಯಡಿಯಲ್ಲಿ ಲೆಪ್ರೊಸ್ಫೊಪಿಕ್ ಟುಬೆಕ್ಸೊಮಿ ಶಸ್ತಚಿಕಿತ್ತೆ ಮಾಡಿಸಿದ್ದು, ಸದ್ದಿಯವರಿಗೆ ಸರ್ಕಾರಿ ಅದೇಶ ಸಂಖ್ಯೆ ಎಫ್/ ಡಿ/ 27/ ಎಸ್.ಆರ್/5/85 ಬೆಂಗಳೂರು ದಿನಾಂಕ 01-10-1985ರ ಪ್ರಕಾರ ಎರಡು ಮಕ್ಕಳ ಹೆರಿಗೆಯ ನಂತರ ಸಂತಾನ ಹರಣ ಶಸಚಿಕಿತ್ತೆ ಮಾಡಿಸಿಕೊಂಡ ಪ್ರಯುಕ್ತ ಒಂದು ವಿಶೇಷ ವೇತನ ಬಡಿಗೆ ಅರ್ಹರಿರುವರು.

ಸಂತಾನ ಹರಣ ತಸ್ತಚಿಕಿತ್ರೆಗೆ ಒಳಪಟ್ಟ ಬಗ್ಗೆ ವಿಶೇಷ ವೇತನ ಬಡ್ಡಿ ಮಂಜೂರಿ ಕುರಿತು ಪ್ರಸಾವನೆಯನ್ನು ಈ ಪತ್ರದ ಲಗ್ಗ ಕಳಿಸುತ್ತಿರುವೆನು.

ಸದರಿಯವರ ಪ್ರಸ್ತಾವನೆಗೆ ಅನುಮೋದನೆ ನೀಡಬೇಕಾಗಿ ವಿನಂತಿ.

ವಂದನೆಗಳೊಂದಿಗೆ







- 1. ಸದರಿಯವರ ಮೂಲ ಸೇವಾ ಮಸ್ಥಕ
- 2. ಸ್ತೆರೆಲೈಪೇಶನ್ ಮೂಲ ಪ್ರಮಾಣ ಪತ್ರ
- 3. ಆಡಳಿತ ಮಂಡಳಿಯ ಠರಾವು ಪ್ರತಿ.
- 4. ಆಸಕ್ತೆ ಡಿಸ್ಕಾರ್ಜ ಕಾರ್ಡ
- 5. ಸದರಿಯವರ ಪತ್ನಿಯು ಗೃಹೀತೆಯಾಗಿದ್ದು ಯಾವುದೇ ಖಾಸಗೀ ಅಥವಾ ಸರ್ಕಾರಿ ಉದ್ಯೋಗದಲ್ಲಿ ಸೇವೆ ಸಲ್ಲಿಸುತ್ತಿಲ್ಲ ಎಂಬ ಬಗ್ಗೆ ಘೋಷಣಾ ಪ್ರಮಾಣ ಪತ್ರ
- 6. ಜೀವಂತ ಮಕ್ಕಳ ಬಗ್ಗೆ ಘೋಷಣಾ ಪ್ರಮಾಣ ಪತ್ರ,
- 7. ಸದ್ರಿಯವರ ಹಾಗೂ ಪತ್ನಿಯ ಜನ್ನ ದಿನಾಂಕದ ಬಗ್ಗೆ ದೃಢೀಕರಣ ಪ್ರಮಾಣ ಪತ್ರ.
- 8. ಅಕ್ಟೋಬರ 2018 ರ ತಿಂಗಳಿನ ವೇತನ ಸ್ಥಿಪ್.
- ೧ ೧ನೇಸ ವೇಸನ ಬಡಿ ಮಂಜೂರಾತಿಗಾಗಿ [Small Family Norms]ಮಾಹಿತಿ ಸಲ್ಲಿಸುವ ಬಗ್ಗೆ ದಾಖಲಾತಿಗಳನ್ನು ಪರಿಕೀಲಿಸುವ



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COVID TEST FOR FACULTY MEMBER



COVID TEST FOR FACULTY MEMBER



RETIREMENT PARTY



RETIREMENT PARTY







Divekar College of Commerce and P.G. (M.Com) Centre KARWAR, U.K.

Voucher No 956	KARWAR, U.K. RECEIPT	Date: 24/12/2018
Payee's Name: Sri Wis	fin S.N	
Received with thanks from t	he Principal, Divekar	College of Commerce, Karwar
a sum of Rs. 3200/	(Rupees Three	thousand two
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From,

Nitin.S.N

Divekar college of commerce and P.G centre (M.Com)

Karwar.

To,

The Principal,

Divekar college of commerce and P.G centre (M.Com)

Karwar.

Dear Sir,

Subject: Reimbursement of registration fees

My research paper "Entrepreneurship Potentiality among Tribal People: A study on Joida Taluk" selected at International Conference held at Mysuru. On 27th and 28th November 2018. Here I request you to reimburse the registration fees.

Do the needful

Thanking you

Sincerely

(Nitin S N)

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RECEIPT 31 6	POST-GRADUATE DEPT. OF COMMERCE TERESIAN COLLEGE BANNUR ROAD, SIDDARTHANAC MYSORE - 570 011	Date 38 11 12018
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TERMATIONAL CONFERENCE ON DYNAMICS OF ENTREPRENEURSHIP

Certificate

Dr.Mr./Ms... NITIM. S... N.

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has part

Entrepreneux. The Con 27" and 28" November, 2018, organised by the Post-Graduate Depart

of Commerce, Teresian College, Mysuru - 570 011.

He / She has presented a paper entitled Enduosemuschip Patentiality Barong

Dr. P. M. SHIVA PRASAD Organising Secretary

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Request Letter

From, Nitin S.N. Coordinator Divekar College of Commerce PG and Research Centre Karwar

To, The Principal Divekar College of Commerce Karwar

Respected Sir,

Subject: Request to reimburse the expenses been spent for attending the Seminar at Belagavi.

As the above mentioned subject, we had attended a ICSSR Sponsered Two Days National Level seminar which was conducted at Belagavi. For this purpose few expenses had incurred.

1. Registeration fees

(2 Faculties*600)		1200
(1 Research Scholar)		400
(2 students*200)		400

2. Travelling expenses

(4 members) Total

(1886) 3886

2000 +

We request you to please do the needful by reimbursing the above expenses incurred.

112/18

Thanking You,

Enclosed: Travelling tickets. Registeration receipts.

Led's soot or parel, Date: 04/12/2018

Yours Sincerely (Nitin S.N.)

Serviner Ale

RANI CHANNAMMA UNIVERSITY, BELAGAVI

Department Of Studies in Economics

No.	36	RECEIPT	Date: 28-11-18
Receiv	ved with thanks from	Arpita N. Ra	nare
a sum	of RupeesLs	so hundred	aly L
toward	ds registration fee for t	he ICSSR, New Delhi Sponsored to	wo days National Seminar
on "S	ocial Security in India	: Issues, Challenges and Prospects	" held on 27th and 28th Nov., 2018
Rs	2001-		Signature



Voucher No. 945	RECEIPT	P.G. (M.Com) Centre Date: 04/12/2018
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Kanara College Society(R)

Dr. A. V. Baliga College of Commerce,

Hegde Road, Kumta- 581 362 (U.K.)
(Affiliated to Karnatak University, Dharwad)

No. 07

Date: 31-08-2019

RECEIPT

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Sem	inar conducted (on 31 st August 2	2019.						

Receiver Signature

₹ 1300/-

PRINCUAL

Kanara College Society(R)

Dr. A. V. Baliga College of Commerce,

190

Hegde Road, Kumta- 581 362 (U.K.)

(Affiliated to Karnatak University, Dharwad)

No.11

Date: 31-08-2019

RECEIPT

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Divekar College	of Commerce and	P.G. (M.Com) Centre
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Kanara College Society(R)

Dr. A. V. Baliga College of Commerce,

(191)

Hegde Road, Kumta- 581 362 (U.K.)

(Affiliated to Karnatak University, Dharwad)

No. 09

Date: 31-08-2019

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NANARA WELFARE TRUST'S Divekar College of Commerce and P.G. (M.Com) Centre KARWAR, U.K. Voucher No.828 RECEIPT Date: 19-10-19 Payee's Name: Miss Reevon E. Rehello Received with thanks from a sum of Rs. 200 — (Rupus Three hundred only only in part/full payment by cash /cheque /D.D.No. Only in part/full payment by cash /cheque /D.D.No. Leval Saminaras Received in Jr. B. J. Gal. 90. College Kunutan Payees Signature Payees Signature



Kanara College Society(R)

Dr. A. V. Baliga College of Commerce,

(192

Hegde Road, Kumta- 581 362 (U.K.)

(Affiliated to Karnatak University, Dharwad)

No. 10

Date: 31-08-2019

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of	Divekor college the Sum of Rupees Three
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