

Voucher No: 180  
CBF No : 54

Date: 5/11/2020

Head of Account: Travelling Expenses

SL No.	Particulars	Amount
	Being TDS on paid to Mrs. G-S-M O priya who attended Two days National Seminar regarding Research outlast innovative practices held on 28/2/2020 & 29/2/2020 at Sudgum college Maharastra college, Karad, Maharashtra -	800/-
	TOTAL	800/-

(Rupees) Eight hundred and 00/100  
SDA

Principal  
Srinivasan College of Education  
BIDAR-585403

Date: 27/2/2020

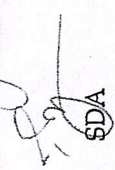
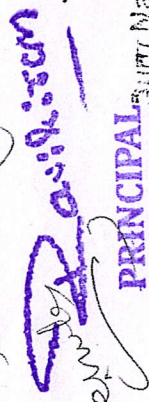
Voucher No: 122

CBF No

Head of Account

Traveling Expense

SL No.	Particulars	Amount
	Being TDS on paid to MS M-Sankar & Co attend the two days national seminar regarding research out look: Environment Protection held on 28/2/2020 at Saigya Gurukul Mahaboy College, Bidar, Maharashtra -	800/-
	(Rupees Eight hundred only)	TOTAL 800/-

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 Gurunanak College of Education, Bidar-585 403  
 BIDAR-585403

Voucher No: 181  
CBF No: 84

Date: 22/2/2020

Head of Account: Traveling Expenses

SL No.	Particulars	Amount
	Big TAG paid to Mr. Rajendra. who attended two days national seminar regarding Research out look towards teachers held on 28/2/2020 @ 29/2/2020, at Sadga Gadage Mahara College, A.K. Road, Mahara -	800/-
	TOTAL	800/-
(Rupees)	Eight hundred only	

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CSDA

**PRINCIPAL**  
Gurunank College of Education  
BIDAR-585403

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Gurunank College of Education  
BIDAR-585403

Voucher No: 180  
CBF No 84

Date: 27/2/2020

Head of Account Traveling Expense

SL No.	Particulars	Amount
	Being TA & DA paid to Mr. Mureppa Kottimma S/o who attended for days working services regularly research out work for various projects held on 28/2/2020 & 29/2/2020 at Sankar College Mabani College, Gwal, Maharashtra.	800/-
	(Rupees Eight hundred only)	
	TOTAL	800/-

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Gurunank College of Education  
BIDAR-585403

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Date: 28.01.2019

Voucher No: 175  
CBF No : 63

Head of Account Traveling Expenses

SL No.	Particulars	Amount
	Being Rs 1000 paid to Mrs. Pardeshi Indoo K. who attended the work shop - capacity building through initiative - University collaboration held on 28/01/2019 at Gulbarga campus,	1000/-
	TOTAL	1000/-

(Rupees One thousand only)

28/01/2019

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BIDAR-585403

Voucher No: 123  
CBF No : 68

Date: 28/01/19.

Head of Account Traveling Expense

SL No.	Particulars	Amount
	By TAC OA. Paid to M.S. P. K. Reddy for Bookbinding of the report through Institute held by 28-01-2019 at Gulbarga University, Gulbarga	1500/-
	(Rupees One thousand only)	TOTAL 1500/-

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Voucher No: 124  
 CBF No : 68

Date: 28/11/2019

Head of Account Traveling Expenses

SL No.	Particulars	Amount
	Being TDS on - Paid to Mr. Rajendra S. who Attended the work shop. Capacity Building through satellite - University collaboration, held on 28/11/2019 at Gulbarga University, Gulbarga.	1000/-
	TOTAL	1000/-

(Rupees One)

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 PRINCIPAL  
 Guru Nanak College of Education  
 BIDAR-585403

Voucher No: 122  
CBF No : 68

Date: 28/01/2019

Head of Account Traveling Expenss Ac

SL No.	Particulars	Amount
	Being TA & DA paid to Mr. Mureppa Kuttappa for research capacity building through Institute - University Collaboratory Research ship partnership by 28-1-2019 at Gulbarga university, Gulbarga	1000/-
	(Rupees One thousand only)	1000/-
	TOTAL	1000/-

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