



Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

6.3.1

Details of Salary advance Given

SDM DEGREE COLLEGE UJIRE

UJIRE, -

Trns. No. :0000000913

PAYMENT VOUCHER

Trns. Date :19/02/2024

CR No: 618763

[BANK OF BARODA (PAYMENTS)71370100016634]

MEENAKSHI

0

Ref. No.:

Ref. Dt.:

001929

19/02/2024

SDM COLLEGE, UJIRE

SALARY ADVANCE

Sl. Cr/Dr A/c Name

Amount Sl No. CostProfitCentr

Amount

	Cr	BANK OF BARODA (PAYMENTS)71370100016634	30000.00	
2	Dr	EMPLOYEES ASSET ACCOUNT [MEENAKSHI S_A (DEGNT53)]	30000.00	

Dr Total : 30000.00

Cr Total : 30000.00

Cashier

Verified By

Authorized By

Payee's Signature

Account Copy

|| Om Shree Manjunathaya namaha ||

SDM Educational Society ® Ujire

SDM E.S. UJIRE

Inward No: 424

Date: 03/02/24

Application for Salary Advance by

1	Name of the Applicant with designation	Meenakshi, Sanitary worker
2	Name of the Institution	SDM college Ujire
3	Date of Joining	01-05-2007
4	Amount of Advance Requested	30,000
5	Purpose	House construction.
6	Present Salary	20,356.00
7	Date of Last Advance Cleared	06-01-2020
8	Balance, if any	—
9	Installment requested (Amount / Month)	1500.00

Applicant's Signature

Date 03/02/24

Principal,
Head of the Institution
UJIRE - 574 240.

Forwarded to the Secretary for Kind approval

1	Sanctioned Amount	30,000/-
2	Installment Per Month	3,000/-

Date

Secretary

Forwarded to Institution :

The said amount to be recovered from salary by monthly installment of Rs 3,000/- (in words) Three Thousand Only each commencing from the month of February 2024

Date

Executive Officer

T.No: 913
19-02-2024

Ch.No: D01929
19-02-24

SDM DEGREE COLLEGE UJIRE

UJIRE, -

Trns. No. :0000000917

PAYMENT VOUCHER

Trns. Date :20/02/2024

CR No: 618917

[BANK OF BARODA (PAYMENTS)71370100016634]

SADAAANANDA

0

NIDIGAL MAJAL MANE KALMANJA GRAMA & POST

Ref. No.: 1933

Ref. Dt.:

20/02/2024

KALMANJA

SALARY ADVANCE

Sl. Cr/Dr A/c Name

Amount Sl No. CostProfitCentr

Amount

1 Cr BANK OF BARODA (PAYMENTS)71370100016634

10000.00

2 Dr EMPLOYEES ASSET ACCOUNT

10000.00

[SADAAANANDA_A (DEGNT49)]

Dr Total : 10000.00

Cr Total : 10000.00

Cashier

Verified By

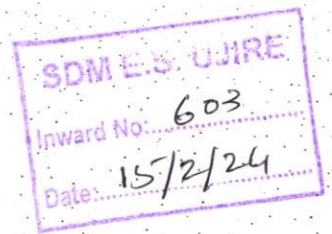
Authorized By

Payee's Signature

Account Copy

|| Om Shree Manjunathaya namaha ||

SDM Educational Society ® Ujire



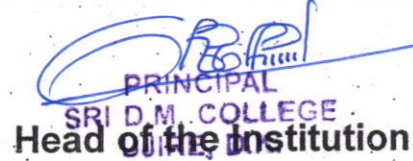
Application for Salary Advance by

1	Name of the Applicant with designation	SADANANDA, Attender
2	Name of the Institution	SDM COLLEGE UJIRE
3	Date of Joining	09/05/2014
4	Amount of Advance Requested	10,000 = 00
5	Purpose	House Repair
6	Present Salary	16,262 = 00
7	Date of Last Advance Cleared	31/03/2023
8	Balance, if any	NIL
9	Installment requested (Amount / Month)	1000 P/m



Applicant's Signature

Date 13/02/2024


PRINCIPAL
SRI D.M. COLLEGE
Head of the Institution

T.No: 917
20.02.24
Ch No: 001933
20.02.24

Forwarded to the Secretary for Kind approval

1	Sanctioned Amount	10,000/-
2	Installment Per Month	1,000/-

Date 19/2/24



Secretary

Forwarded to Institution :

The said amount to be recovered from salary by monthly installment of Rs
.....1000/-.....(in words).....One Thousand Only.....each
commencing from the month ofFebruary 24

Date

Executive Officer

SDM DEGREE COLLEGE UJIRE

UJIRE, -

Trns. No. :0000000899

PAYMENT VOUCHER

Trns. Date : 10/02/2024

CR No: 617829

[BANK OF BARODA (PAYMENTS)71370100016634]

MEENAKSHI

0

W/O SADASHIVA GUDIGARA, 55 JARIGEDADI HOUSE,
ANTHARA BAIL,

Ref. No.: 1916

Ref. Dt.:
10/02/2024

KALMANJA

SALARY ADVANCE

Sl.	Cr/Dr	A/c Name	Amount	Sl No.	CostProfitCentr	Amount
1	Cr	BANK OF BARODA (PAYMENTS)71370100016634	30000.00			
2	Dr	EMPLOYEES ASSET ACCOUNT	30000.00			
		[MEENAKSHI [SADASHIVA]_A (DEGNT85)]				

Dr Total : 30000.00

Cr Total : 30000.00


Cashier

Verified By

Authorized By

Payee's Signature

Account Copy

SDM Educational Society ® Ujire

Application for Salary Advance by

T.No 899
10.02.2024

535
10.2.24
Ch No. 001916
10.02.2024

1	Name of the Applicant with designation	Meenaksh Attender
2	Name of the Institution	SDM College, Ujire
3	Date of Joining	05-01-2021
4	Amount of Advance Requested	30,000/- Rs.
5	Purpose	House Renovation
6	Present Salary	14,301/-
7	Date of Last Advance Cleared	NIL
8	Balance, if any	First Time
9	Installment requested (Amount / Month)	3000 p/m.

Meenaksh
Applicant's Signature

[Signature]
Head of the Institution
PRINCIPAL
S.D.M COLLEGE
UJIRE - 574240, D.K.

Date

Forwarded to the Secretary for Kind approval

1	Sanctioned Amount	30,000/-
2	Installment Per Month	3,000/-

Date

[Signature]
Secretary

Forwarded to Institution :

The said amount to be recovered from salary by monthly installment of Rs
.....(in words).....each
commencing from the month of

Date

Executive Officer

SDM DEGREE COLLEGE UJIRE

UJIRE, -

Trns. No. :0000000892

PAYMENT VOUCHER

Trns. Date :08/02/2024

CR No: 617646

[BANK OF BARODA (PAYMENTS)71370100016634]

RUKMAYYA

0

KONCHARLA PALKE HOUSE, BADAGA KAJEKKAR
VILLAGE

Ref. No.: 1910

Ref. Dt.:
08/02/2024

PANDAVARAKALLU

SALARY ADVANCE

Sl.	Cr/Dr	A/c Name	Amount	SI No.	CostProfitCentr	Amount
1	Cr	BANK OF BARODA (PAYMENTS)71370100016634	30000.00			
2	Dr	EMPLOYEES ASSET ACCOUNT [RUKMAYYA_A (DEGNT38)]	30000.00			

Dr Total : 30000.00

Cr Total : 30000.00

Cashier

Verified By

Authorized By

Payee's Signature

Account Copy

SDM Educational Society @ Ujire

Application for Salary Advance by

T. NO: 892
08/02/24

Ch. No: 001910
08/02/24
H02
8-2-24

1	Name of the Applicant with designation	Rukmanya Attender
2	Name of the Institution	Sri-D.M. College
3	Date of Joining	9.06.2005
4	Amount of Advance Requested	30,000/-
5	Purpose	Marriage engagement of my son.
6	Present Salary	21,500/-
7	Date of Last Advance Cleared	October 2023
8	Balance, if any	- NO -
9	Installment requested (Amount / Month)	Two installment

Applicant's Signature

Date: 8.02.2024

Head of the Institution
PRINCIPAL
S.D.M COLLEGE
UJIRE - 574240, D.K.

Forwarded to the Secretary for Kind approval

1	Sanctioned Amount	30,000/-
2	Installment Per Month	3,000/-

Date 8/2/24

Finance Officer
S.D.M. Educational Society
Ujire

Secretary

Forwarded to Institution :

The said amount to be recovered from salary by monthly installment of Rs (in words) each commencing from the month of

Date

Executive Officer

SDM DEGREE COLLEGE UJIRE

UJIRE, -

Trns. No. :0000000776

PAYMENT VOUCHER

Trns. Date :30/12/2023

CR No: 612742

[BANK OF BARODA (PAYMENTS)71370100016634]

YOGESH H E

0

Ref. No.: 1790

Ref. Dt.:
30/12/2023

SDM COLLEGE UJIRE

SALARY ADVANCE

Sl. Cr/Dr A/c Name

Amount Sl No. CostProfitCentr

Amount

1 Cr BANK OF BARODA (PAYMENTS)71370100016634

50000.00

2 Dr EMPLOYEES ASSET ACCOUNT

50000.00

[YOGESH H E_A (DEG009)]

Dr Total : 50000.00

Cr Total : 50000.00

Cashier

Verified By

Authorized By

Payee's Signature

Account Copy

SDM Educational Society ® Ujire

3381
30-12-23

Application for Salary Advance by

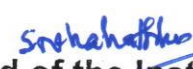
1	Name of the Applicant with designation	YOGESH. HE Librarian
2	Name of the Institution	SDMD College
3	Date of Joining	20.06.2007
4	Amount of Advance Requested	50,000
5	Purpose	Hospital
6	Present Salary	43107
7	Date of Last Advance Cleared	-
8	Balance, if any	-
9	Installment requested (Amount / Month)	5000

T.NO: 776
30.12.23

Ch. NO: 001790
30.12.23


Applicant's Signature

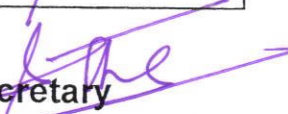
Date 30.12.2023


Head of the Institution
PRINCIPAL
SRI D.M. COLLEGE
UJIRE, D.K.

Forwarded to the Secretary for Kind approval

1	Sanctioned Amount	50,000/-
2	Installment Per Month	5000/-

Date 30-12-2023


Secretary

Forwarded to Institution :

The said amount to be recovered from salary by monthly installment of Rs(in words).....each commencing from the month of

Date

Executive Officer

SDM DEGREE COLLEGE UJIRE

UJIRE, -

Trns. No. :0000000744

PAYMENT VOUCHER

Trns. Date :14/12/2023

CR No: 611058

[BANK OF BARODA (PAYMENTS)71370100016634]

NAGARAJA POOJARI

0

Ref. No.: 1761

Ref. Dt.:
14/12/2023

Hegre

ADIGONE

ALARY ADVANCE

Sl. Cr/Dr A/c Name

Amount Sl No. CostProfitCentr

Amount

1 Cr BANK OF BARODA (PAYMENTS)71370100016634

35000.00

2 Dr EMPLOYEES ASSET ACCOUNT

35000.00

[NAGARAJA POOJARI [JAYARAMA POOJARI]_A (DEG047)]

Dr Total ✓ 35000.00

Cr Total : 35000.00


Cashier

Verified By


Authorized By

Payee's Signature

Account Copy

T.No. 744
14.12.23

|| Om Shree Manjunathaya namaha ||

SDM Educational Society ® Ujire

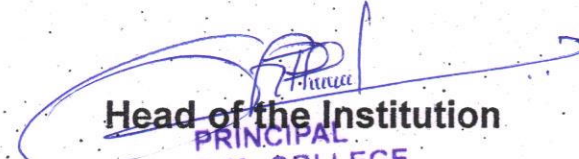
Ch.No. 001761
14.12.23

3/18
7/12/23

Application for Salary Advance by

1	Name of the Applicant with designation	Dr. NAGARAJA POOJARI
2	Name of the Institution	SDM. College, Ujire
3	Date of Joining	18.08.2008
4	Amount of Advance Requested	35000/-
5	Purpose	Personal Problems & Family etc
6	Present Salary	40278.00/-
7	Date of Last Advance Cleared	- No -
8	Balance, if any	- No -
9	Installment requested (Amount / Month)	5 months 7000/-


Applicant's Signature


Head of the Institution

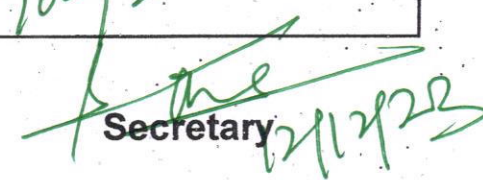
PRINCIPAL
SRI D.M. COLLEGE
UJIRE, D.K.

Date

Forwarded to the Secretary for Kind approval

1	Sanctioned Amount	35,000/-
2	Installment Per Month	7000/-

Date


Secretary

Forwarded to Institution :

The said amount to be recovered from salary by monthly installment of Rs
7000/- (in words) Seven thousand only each
commencing from the month of December 2023

Date

Executive Officer

SDM DEGREE COLLEGE UJIRE

UJIRE, -

Trns. No. :0000000731

PAYMENT VOUCHER

Trns. Date :07/12/2023

CR No: 610013

[BANK OF BARODA (PAYMENTS)71370100016634]

SANDEEP KUMAR

0

MEENAKSHI NIVAS, PANGIMOGRU POST

Ref. No.: 1748

Ref. Dt.:
07/12/2023

KULUR

SALARY ADVANCE

Sl.	Cr/Dr	A/c Name	Amount	Sl No.	CostProfitCentr	Amount
1	Cr	BANK OF BARODA (PAYMENTS)71370100016634	50000.00			
2	Dr	EMPLOYEES ASSET ACCOUNT [SANDEEP KUMAR_A (DEGNT34)]	50000.00			

Dr Total : 50000.00

Cr Total : 50000.00

Cashier

Verified By

Authorized By

Payee's Signature

Account Copy

SDM Educational Society @ Ujire

T.No: 731
07-12-2023

3112
7/12/23

Application for Salary Advance by

Ch NO: 001748
07-12-23

1	Name of the Applicant with designation	SANDEEP KUMAR Attended
2	Name of the Institution	S. D. M. Degree College
3	Date of Joining	12-08-2000
4	Amount of Advance Requested	50,000
5	Purpose	Agriculture
6	Present Salary	24,142.00
7	Date of Last Advance Cleared	30-08-2023
8	Balance, if any	—
9	Installment requested (Amount / Month)	5000 / Month

Applicant's Signature

Head of the Institution

Date

6-12-2023

PRINCIPAL
SRI D.M. COLLEGE
UJIRE, D.K.

Forwarded to the Secretary for Kind approval

1	Sanctioned Amount	50,000/2
2	Installment Per Month	5000/-

Date

Secretary

Forwarded to Institution :

The said amount to be recovered from salary by monthly installment of Rs 5000/- (in words) Five thousand only each commencing from the month of December 2023

Date

7/12/23

Executive Officer

SDM DEGREE COLLEGE UJIRE
UJIRE, -

Trns. No. :0000000648

PAYMENT VOUCHER

Trns. Date :08/11/2023

CR No: 606197

[BANK OF BARODA (PAYMENTS)71370100016634]

SANKETHKUMAR SHETTY G

0

Ref. No.: A/C

Ref. Dt.:
08/11/2023

GUTHU HOUSE KILLUR POST BELTHANGADY TALUK PIN
574214

SALARY ADVANCE

Sl.	Cr/Dr	A/c Name	Amount	Sl No.	CostProfitCentr	Amount
1	Cr	BANK OF BARODA (PAYMENTS)71370100016634	75000.00			
2	Dr	EMPLOYEES ASSET ACCOUNT [SANKETHKUMAR SHETTY G_A (DEGNT77)]	75000.00			

Dr Total : 75000.00
Cr Total : 75000.00




Cashier

Verified By


Authorized By


Payee's Signature

Account Copy

II Om Shree Manjunathaya namaha II
SDM Educational Society ® Ujire

2883
8/11/23

Application for Salary Advance by

1	Name of the Applicant with designation	Sanketh Kumar accounts assistant
2	Name of the Institution	SDM Degree college Ujire
3	Date of Joining	08-01-2020
4	Amount of Advance Requested	75000
5	Purpose	House Renovation
6	Present Salary	20356
7	Date of Last Advance Cleared	March 2023
8	Balance, if any	
9	Installment requested (Amount / Month)	7500 / 10 Installment

Applicant's Signature

Date 08-11-2023

Head of the Institution
SRI D. M. COLLEGE
UJIRE - 574 240

Forwarded to the Secretary for Kind approval

1	Sanctioned Amount	₹ 75,000/-
2	Installment Per Month	7500/-

Date

Secretary
Sri D. M. Educational Society (R)
UJIRE - 574 240

Forwarded to Institution :

The said amount to be recovered from salary by monthly installment of Rs
..... 7500 (in words) Seven thousand five hundred each
commencing from the month of November 2023

Date

Executive Officer

SDM DEGREE COLLEGE UJIRE
UJIRE, -

Trns. No. :0000000605

CR No: 604735

MALINI ANCHAN

D/O. M. SHIVAPPA KOTIAN URWA STORE SUNKADAKATTE,
ASHOKA NAGARA, MANGALORE

Salary advance

PAYMENT VOUCHER

[BANK OF BARODA (PAYMENTS)71370100016634]

0

Trns. Date :25/10/2023

Ref. No.:
001596

Ref. Dt.:
25/10/2023

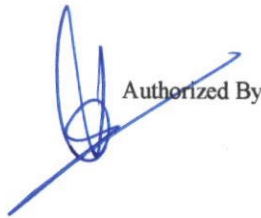
Sl.	Cr/Dr	A/c Name	Amount	SI No.	CostProfitCentr	Amount
1	Cr	BANK OF BARODA (PAYMENTS)71370100016634	50000.00			
2	Dr	EMPLOYEES ASSET ACCOUNT [MALINI ANCHAN_A (DEG013)]	50000.00			

Dr Total : 50000.00
Cr Total : 50000.00



Cashier

Verified By



Authorized By

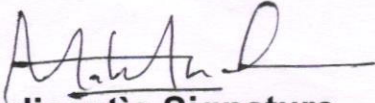
Payee's Signature

Account Copy

SDM Educational Society ® Ujire

Application for Salary Advance by

1	Name of the Applicant with designation	Malini Anchan, Associate Professor
2	Name of the Institution	S.D.M. College, Ujire
3	Date of Joining	4-06-2008
4	Amount of Advance Requested	50,000/-
5	Purpose	Personal Research
6	Present Salary	45,788
7	Date of Last Advance Cleared	
8	Balance, if any	—
9	Installment requested (Amount / Month)	Monthly 5,000/-


Applicant's Signature

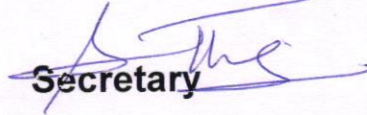
Date 21/10/23


Head of the Institution
PRINCIPAL
S.D.M COLLEGE
UJIRE - 574240, D.K.

Forwarded to the Secretary for Kind approval

1	Sanctioned Amount	50,000/-
2	Installment Per Month	5000/-

Date


Secretary

Forwarded to Institution :

The said amount to be recovered from salary by monthly installment of Rs (in words) each commencing from the month of

Date

Executive Officer

SDM DEGREE COLLEGE UJIRE
UJIRE, -

Trns. No. :0000000533

PAYMENT VOUCHER

Trns. Date :30/09/2023

CR No: 601868

[BANK OF BARODA (PAYMENTS)71370100016634]

YASHODHARA KUMBARA

0

Ref. No.: 1549

Ref. Dt.:
30/09/2023

SDM College,
UJIRE

SALARY ADVANCE

Sl.	Cr/Dr	A/c Name	Amount	SI No.	CostProfitCentr	Amount
1	Cr	BANK OF BARODA (PAYMENTS)71370100016634	20000.00			
2	Dr	EMPLOYEES ASSET ACCOUNT [YASHODHARA KUMBARA_A (DEGNT41)]	20000.00			

Dr Total : 20000.00

Cr Total : 20000.00


Cashier

Verified By


Authorized By


Payee's Signature

Account Copy

T.NO: 533
30/09/23

|| Om Shree Manjunathaya namaha ||

SDM Educational Society ® Ujire

2559
26/9/23

Application for Salary Advance by

1	Name of the Applicant with designation	YASHODHARA KUMBARA ATTENDER
2	Name of the Institution	S.D.M. DEGREE COLLEGE
3	Date of Joining	03.09.2009
4	Amount of Advance Requested	20,000/-
5	Purpose	House renovation
6	Present Salary	19,097/-
7	Date of Last Advance Cleared	31.01.2022.
8	Balance, if any	
9	Installment requested (Amount / Month)	2000/- 10 month.

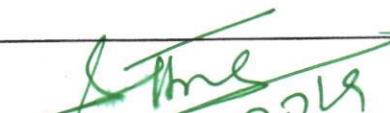

Applicant's Signature


Head of the Institution

Date

Forwarded to the Secretary for Kind approval		
1	Sanctioned Amount	20,000
2	Installment Per Month	2000

Date 27/9/2023


Secretary

Forwarded to Institution :

The said amount to be recovered from salary by monthly installment of Rs
2000/- (in words) Two thousand only each
commencing from the month of Sept 23.

Date

Chw NO: 001549
30/09/2023.

Executive Officer

3166
16/12/23

Application for Salary Advance by

1	Name of the Applicant with designation	Sudarshan K
2	Name of the Institution	SDM P.G. Center Ujire
3	Date of Joining	05/01/2018
4	Amount of Advance Requested	12,000/-
5	Purpose	Personal
6	Present Salary	Gross :- 14950/-
7	Date of Last Advance Cleared	31/03/2023
8	Balance, if any	Nil
9	Installment requested (Amount / Month)	1,200/-

Applicant's Signature

Head of the Institution

Date 11/12/2023

Forwarded to the Secretary for Kind approval

1	Sanctioned Amount	12,000/-
2	Installment Per Month	1200/-

Date

Ch NO: 001274
23.12.23

T.No: 573
23.12.23

Secretary

Forwarded to Institution :

The said amount to be recovered from salary by monthly installment of Rs
.....(in words)..... one thousand two hundred each
commencing from the month of January 2024

Date

Executive Officer

|| Om Shree Manjunathaya namaha ||

SDM Educational Society @ Ujire

29.24

15/11/23

Application for Salary Advance by

1	Name of the Applicant with designation	Naveena, Attender
2	Name of the Institution	SDM PG Centre
3	Date of Joining	23-04-2014
4	Amount of Advance Requested	12,000-00-
5	Purpose	Personal
6	Present Salary	Rs. 16,066-00
7	Date of Last Advance Cleared	28-02-2023
8	Balance, if any	—
9	Installment requested (Amount / Month)	1200-00

Applicant's Signature

Head of the Institution

Date 15-11-2023

Forwarded to the Secretary for Kind approval

1	Sanctioned Amount	12000/-
2	Installment Per Month	1200/-

Date

Secretary

Forwarded to Institution :

The said amount to be recovered from salary by monthly instalment of Rs
..... 1200/- (in words)..... One thousand two hundred each
commencing from the month of December 2023

Date

Ch No:

001193

22/11/23

T.No:

H87

22/11/23

Executive Officer

II Om Shree Manjunathaya namaha II
SDM Educational Society ® Ujire

2965
20/11/23

Application for Salary Advance by

1	Name of the Applicant with designation	J MAHENDRA
2	Name of the Institution	SDM PG COLLEGE
3	Date of Joining	20/11/1998
4	Amount of Advance Requested	25,000 = 00
5	Purpose	House Renovation
6	Present Salary	Rs. 26,970/-
7	Date of Last Advance Cleared	30/11/2022
8	Balance, if any	— NIL —
9	Installment requested (Amount / Month)	2500 P/M

J Mahendra
Applicant's Signature

[Signature]
Head of the Institution

Date 15/11/2023

Forwarded to the Secretary for Kind approval

1	Sanctioned Amount	25000/-
2	Installment Per Month	2500/-

Date

[Signature]
Secretary

Forwarded to Institution :

The said amount to be recovered from salary by monthly installment of Rs 2500/- (in words) Two thousand five hundred each commencing from the month of December 2023

Date

Ch No: 001199
23-11-23

T.No: 493
23-11-23

Executive Officer

II Om Shree Manjunathaya namaha II
SDM Educational Society ® Ujire

2872
8/11/23

Application for Salary Advance by

1	Name of the Applicant with designation	Dinesh naik Attender
2	Name of the Institution	S.D.M. PG college
3	Date of Joining	3/9/2016
4	Amount of Advance Requested	15000/-
5	Purpose	House Renovation
6	Present Salary	16,066/-
7	Date of Last Advance Cleared	31/01/2023
8	Balance, if any	NIL
9	Installment requested (Amount / Month)	1500/-

Dinesh naik
Applicant's Signature

Date 11/11/2023

[Signature]
Head of the Institution
PRINCIPAL
S.D.M COLLEGE
UJIRE - 574240, D.K.

Forwarded to the Secretary for Kind approval

1	Sanctioned Amount	15000/-
2	Installment Per Month	1500/-

Date

[Signature]
Secretary

Forwarded to Institution :

The said amount to be recovered from salary by monthly installment of Rs
15000/- (in words) One thousand five hundred each
commencing from the month of November 2023

Date

T.No: 440
11/11/2023

Ch.No: 001159
11/11/2023

Executive Officer