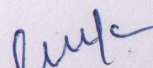


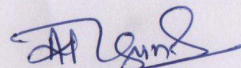
**UGC - HUMAN RESOURCE DEVELOPMENT CENTRE  
KARNATAK UNIVERSITY, DHARWAD**

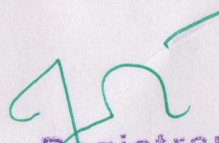
Statement showing the expenditure towards the organization of  
Orientation Programme / Refresher Courses & STC for the period from **1.4.2020 to 31.3.2021.**

S. No	Particulars	Opening Balance	Grant Received	Grand Total (2+3=4)	Total Expenditure	Balance (4-5)
	1	2	3	4	5	6
1	Books	(-)4,02,954.00	0.00	(-)4,02,954.00	0.00	*(-)4,02,954.00
2	Equipment	46,395.00	0.00	46,395.00	0.00	46,395.00
3	Staff Salary	(-)10,36,856.00	0.00	(-)10,36,856.00	31,61,003.00	*(-)41,97,859.00
4	Participants Cost	13,13,733.00	0.00	13,13,733.00	9,78,769.00	3,34,964.00
5	Working Expenses	(-)4,03,480.00	0.00	(-)4,03,480.00	13,144.00	*(-)4,16,624.00
	<b>Total</b>	<b>(-)4,83,162.00</b>	<b>0.00</b>	<b>(-)4,83,162.00</b>	<b>41,52,916.00</b>	<b>*(-)46,36,078.00</b>

1)\* (-) 46,36,078.00 has been paid by University Fund.

  
 Director  
 UGC-Human Resource Development Centre  
 Karnatak University,  
 DHARWAD-580 003

  
 Finance Officer  
 Karnatak University,  
 DHARWAD-580 003.

  
 Registrar  
 Karnatak University,  
 DHARWAD-580 003.



\*\*\*\*\*  
C.A. KRISHNAMURTHY DESHPANDE  
CHARTERED ACCOUNTANT  
P H O N E : (0836) 2443286  
\*\*\*\*\*

\*\*\*\*\*  
"JAYAWANTHI", 3<sup>RD</sup> CROSS  
SHANTI NAGAR, BASEL MISSION  
COMPOUND, DHARWAD - 580 001  
\*\*\*\*\*

## CERTIFICATE

This is to certify that the **Human Resource Development Centre Karnataka University, Dharwad** has spent Rs.41,52,916/- out of the fund received from Karnataka University, Dharwad. for the project **Orientation Programme/ Refresher Courses & STC** for the period from 01-04-2020 to 31.03.2021. The statement of account of the unit for the period from 01.04.2020 to 31.03.2021 spent towards the above project is as below.

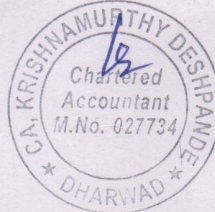
### RECEIPTS AND PAYMENT A/C FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Amount Receipt from Karnataka University Dharwad on different dates for the project: Orientation Programme/ Refresher Courses & STC	41,52,916	<u>Project expenses :</u> Salary Paid to Staff Participants Cost Working Expenses	31,61,003 9,78,769 13,144
<b>Total</b>	<b>41,52,916</b>	<b>Total</b>	<b>41,52,916</b>

Date : 18.02.2022

Place: Dharwad

For CA, KRISHNAMURTHY DESHPANDE  
Chartered Accountant



*K. V. Deshpande*  
(K. V. Deshpande)  
PROPRIETOR  
M. No. 027734

*[Signature]*  
Director  
UGC-Human Resource Development Centre  
Karnatak University,  
DHARWAD-580 003

*[Signature]*  
Finance Officer  
Karnatak University,  
DHARWAD-580 003.

*[Signature]*  
Registrar  
Karnatak University,  
DHARWAD-580 003.