



Swamy Vivekananda Vidya Samsthe (R), Shikaripura

ಕುಮದ್ವತಿ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ

KUMADVATHI COLLEGE OF EDUCATION



Aided, Permanently Affiliated to Kuvempu University, Recognised by NCTE & UGC Act 2(f), Section 12(B) & NAAC
Accredited with B Grade (2.70 CGPA)

Shivamogga Road
☎ : 08187 – 222383, 222

Shikaripura – 577 427

Shivamogga Dist
E-Mail:kumadvathibed@gmail.com

Criterion - 07

Institutional Values and Best Practices



Criterion – 7.1

Institutional Values and Social Responsibilities

Item No: 7.1.3

Institution Waste Management Practices Include

7.1.3 Institution Waste Management Practices in News Media



Celebration of World Ozone Day



Celebration of World Environment Day


Principal
 kumadvathi College of Education
 Shikaripura

ಎನ್ ಎಸ್ ಎಸ್ ನಿಂದ ಶ್ರಮದ ಅರಿವು: ಬಿವೈ ಆರ್

ಶಿಕಾರಿಪುರ, ಫೆ.23: ಇಂದಿನ ಯುವ ಜನತೆಗೆ ಶಿಕ್ಷಣಕ್ಕಿಂತ ಪ್ರತಿಷ್ಠಾಭಿಮಾನವನ್ನು ಹೆಚ್ಚಿಸುವ ಹಾಗೂ ಶ್ರಮದ ಅರಿವನ್ನು ಮೂಡಿಸಬೇಕೆಂದೇ ಇಂತಹ ಶಿಬಿರಗಳ ಆವಶ್ಯಕತೆ ಇದೆ ಎಂಬುದನ್ನು ಬಿವೈ ರಾಜ್ಯವೇದ ಹೇಳಿದ್ದಾರೆ.

ಬಿವೈ ಮಹಾನಿರೀಕ್ಷಣೆ ವರ್ಷದ ಅಂಗವಾಗಿ, ಶಿಕಾರಿಪುರದ ಸ್ವಾಮಿ ವಿವೇಕಾನಂದ ವಿದ್ಯಾಸಂಸ್ಥೆ ಕುಮದ್ವತಿ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ, ಎಸ್.ಎಸ್.ಎಸ್. ವಾರ್ಷಿಕ ವಿಶೇಷ ಶಿಬಿರವನ್ನು ಉದ್ಘಾಟಿಸಿ ಅವರು ಮಾತನಾಡಿದರು.

ನಾನು ಎಂಬ ಧೈಯಕ್ಕಿಂತ ನಾವು ಎಂಬ ಧೈಯವೇ ಈ ಶಿಬಿರ ಮುಖ್ಯ ಸಂದೇಶವಾಗಿರುವಾಗ ಶಿಬಿರಾರ್ಥಿಗಳು ಇದನ್ನು ಅರಿತು ಗ್ರಾಮಗಳ ಅಭಿವೃದ್ಧಿಯೇ ನಮ್ಮ ಉದ್ದೇಶ ಎಂದು ತಿಳಿದು, ಕಾಯ, ವಾಚ, ಮನಸಾ ತೊಡಗಿಕೊಂಡು ಸಕ್ರಿಯವಾಗಿ ತೊಡಗಿಕೊಂಡಾಗ ಉತ್ತಮ ಸಂದೇಶವನ್ನು ಈ ಶಿಬಿರದ ಮೂಲಕ ನೀಡಲು ಸಾಧ್ಯ ಎಂದು ಆಶಿಸಿದರು.

ಸರ್ಕಾರಗಳು ಇಂದು ಗ್ರಾಮಗಳಿಗೆ ನೀಡುತ್ತಿರುವ ಸರ್ಕಾರದ ಸೌಲಭ್ಯಗಳನ್ನೂ ಸಹ ಇದೇ ಸಂದರ್ಭದಲ್ಲಿ ಪ್ರಸ್ತಾಪಿಸಿದರು. ಗ್ರಾಮಗಳು ಅಭಿವೃದ್ಧಿಯಾದರೆ ಮಾತ್ರ ದೇಶ, ನಾಡು, ನುಡಿ, ಸಂಸ್ಕೃತಿ ಇವುಗಳನ್ನು ಉಳಿಸಿ ಬೆಳೆಸಲು ಮಾತ್ರ ಸಾಧ್ಯ. ಆದ್ದರಿಂದ, ಶಿಬಿರಗಳು ಇಂತಹ ಉತ್ತಮ ಕಾರ್ಯಗಳನ್ನು ಮಾಡಲಿ ದೇಶದ



ಅಭಿವೃದ್ಧಿಯಲ್ಲಿ ಇವರ ಪಾತ್ರವೂ ಇರಲಿ ಎಂದು ನುಡಿದರು.

ಕುವೆಂಪು ವಿಶ್ವವಿದ್ಯಾಲಯ, ರಾಷ್ಟ್ರೀಯ ಸೇವಾ ಯೋಜನೆ, ಸಂಯೋಜನಾಧಿಕಾರಿ ಡಾ.ನಾಗರಾಜ ಪುಸರ, ಮಾತನಾಡಿ, ಎಸ್.ಎಸ್.ಎಸ್. ಎಂದರೆ ಇದು ಸ್ವಯಂ ಸೇವಾ ಸಂಸ್ಥೆ ಇಲ್ಲಿ ಶಿಬಿರಾರ್ಥಿಗಳು ಸಕ್ರಿಯವಾಗಿ ಪಾಲ್ಗೊಂಡು ಗ್ರಾಮಗಳ ಸ್ವಚ್ಛತೆಯನ್ನು ನೆರವೇರಿ ಸಹಕಾರ ಮತ್ತು ಶಿಬಿರಾರ್ಥಿಗಳ ಕರ್ತವ್ಯ ಎಂದು ನುಡಿದರು. ಒಂದು ಗ್ರಾಮದಲ್ಲಿ ಕಾನೂನು, ಆರೋಗ್ಯ, ಉತ್ತಮ

ವಾಗಿದರೇಕೆಂದರೆ ಮೊದಲು ನಾವು ಸಮಾಜಮುಖಿ ಕೆಲಸವನ್ನು ಮಾಡಬೇಕು ಎಂದರು.

ಪ್ರಾಸ್ತಾವಿಕ ನುಡಿಗಳನ್ನು ಪ್ರಾಯೋಗಿಕವಾಗಿ ಡಾ. ಶಿವಕುಮಾರ್ ಜಿ.ಎಸ್., ನೆರವೇರಿಸಿ ಕೊಟ್ಟರು. ಎಂ.ಬಿ.ಶಿವಕುಮಾರ್, ಅಧ್ಯಕ್ಷರು, ಸ್ವಾಮಿ ವಿವೇಕಾನಂದ ವಿದ್ಯಾಸಂಸ್ಥೆ ಶಿಕಾರಿಪುರ, ತೇಜಸ್ವಿನಿ ರಾಘವೇಂದ್ರ, ನಿರ್ದೇಶಕರು, ಶಿಕಾರಿಪುರ, ಬಸವರಾಜಪ್ಪ ಗುಡ್ಡಳ್ಳಿ, ಅಧ್ಯಕ್ಷರು, ಗ್ರಾ.ಪಂ. ತೆರಲಪಟ್ಟಿ ಪಿ.ಎಸ್.ಎಸ್. ಗದಗ, ಶೈಕ್ಷಣಿಕ ಅಧ

ಿಕಾರಿಗಳಿಗೆ, ಡಾ.ಬಿ.ಆರ್. ಹೆಗಡೆ, ಪ್ರಾಚಾರ್ಯರು, ಕುಮದ್ವತಿ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು ಉಪಸ್ಥಿತರಿದ್ದರು.

ಸಹಾಯಕ ಪ್ರಾಧ್ಯಾಪಕರಾದ ಡಾ. ಯದುಕುಮಾರ್ ಎಂ., ಸ್ನಾತಕೋತ್ತರ, ಶಿಲ್ಪ ಎಂ. ಎಸ್. ಮತ್ತು ಸಂಗಡಿಗರು ಪ್ರತಿಷ್ಠಾಭಿಮಾನಿ ಪ್ರಾರ್ಥನೆ ಯನ್ನು ವಂದನಾ ಪರ್ವಣಿಯನ್ನು ಸಹಾಯಕ ಪ್ರಾಧ್ಯಾಪಕರಾದ ಡಾ. ರವಿ ಹೆಚ್., ಕಾರ್ಯಕ್ರಮದ ನಿರೂಪಣೆಯನ್ನು ಆಶ್ವತಾ ಎಸ್.ಬಿ ಮತ್ತು ನಿಶಿತಾ ಎಸ್. ಆರ್., ಪ್ರತಿಷ್ಠಾಭಿಮಾನಿಗಳ ನೆರವೇರಿಸಿದರು.

NSS Camp

Video Link:

1. Lecture on Solid Waste Collection and Management
<https://youtu.be/I --cOMxweY>
2. Crafting from waste materials
<https://youtu.be/I --cOMxweY>


Principal
 Kumadvathi College of Education
 Shikaripura

Item No: 7.1.3

Income Expenditure Statement Highlighting The Specific Components

Index

Sl No	Title of the Documents
1	Garden Maintenance Statement


Principal
Kumadvathi College of Education
Shikaripura



Swamy Vivekananda Vidya Samsthe (R), Shikaripura



KUMADVATHI COLLEGE OF EDUCATION

Aided, Permanently Affiliated to Kuvempu University, Recognised by NCTE & UGC Act 2(f), Section 12(B) & NAAC
Accredited with B Grade (2.70 CGPA)

Shivamogga Road
☎ : 08187 – 222383, 222

Shikaripura – 577 427

Shivamogga Dist
E-Mail:kumadvathibed@gmail.com

Garden Maintenance Statement

Index

Sl No	Title of the Documents	Year
1.	Garden Maintenance Statement	2021-22
2.	Garden Maintenance Statement	2020-21
3.	Garden Maintenance Statement	2019-20
4.	Garden Maintenance Statement	2018-19
5.	Garden Maintenance Statement	2017-18
6.	Garden Maintenance Statement	2016-17

Principal
Kumadvathi College of Education
Shikaripura

SWAMY VIVEKANANDA VIDYA SAMSTHE

Shivamogga Road, Shikaripura - 577427

Shivamogga Dist

GARDEN MAINTENANCE

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-Apr-21	Cr Cash <i>Being Rope for Grass cutting machine and plastic butti - 2 purchased for Garden - Malathesh H N</i>	Payment	28	1,600.00	
28-Apr-21	Cr Cash <i>Being Grass cutting machine - 2 machines repair charges , Carborator and Accelator repair charges paid to Malathesh H N</i>	Payment	32	500.00	
3-May-21	Cr TDS PAYABLE - 2021-22 <i>Being Garden Labour payment for the month of April -2021</i>	Journal	20	22,576.00	
18-May-21	Cr SRI RENUKA ENTERPRISES <i>Being Pesticides Purchased for Garden vide Inv No.8527</i>	Journal		3,000.00	
1-Jun-21	Cr TDS PAYABLE - 2021-22 <i>Being Garden Labour payment for the month of May-2020</i>	Journal	20	25,000.00	
5-Jul-21	Cr SRI RENUKA ENTERPRISES <i>Being Roundup - 5 ltr purchased for Garden vide bill no. 9415</i>	Journal		3,600.00	
23-Aug-21	Cr Cash <i>Being 50 meter rope for Garden grass cutting machine - Nagaraj G</i>	Payment	122	750.00	
24-Aug-21	Cr SRI RENUKA ENTERPRISES <i>Being Chemical Purchased for garden maintenance vide Bill No 537 , 855 &1065</i>	Journal		9,500.00	
1-Sep-21	Cr TDS PAYABLE - 2021-22 <i>Being Garden Labour payment for the month of August-2021</i>	Journal		47,776.00	
13-Sep-21	Cr Cash <i>Being Rope purchased for Gardeb Grass cutting machine - Nagaraj G</i>	Payment	142	750.00	
28-Sep-21	Cr Cash <i>Being Rope purchased for Grass cutting machine - 50 meter @ 12 each - Nagaraj G</i>	Payment	150	600.00	
28-Oct-21	Cr SRI RENUKA ENTERPRISES <i>Being Roundup for Garden vide bill no. 1762</i>	Journal		3,800.00	
1-Dec-21	Cr Cash <i>Being Rope purchased for Garden grass cutting machine - Malathesh H N</i>	Payment	221	750.00	
4-Dec-21	Cr SRI RENUKA ENTERPRISES <i>Being Gramaction wormicide & Ant powder purchased Vide Inv No 1861</i>	Journal		3,200.00	
31-Dec-21	Cr Cash <i>Being Tee, Elbow and collar for Garden - Nagaraj G</i>	Payment	238	405.00	
	Carried Over			1,23,807.00	

continued ...

SWAMY VIVEKANANDA VIDYA SAMSTHE

GARDEN MAINTENANCE Ledger Account : 1-Apr-21 to 31-Mar-22

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,23,807.00	
31-Dec-21	Cr Cash <i>Being Tee, Elbow, 4 length pipe and gum for Garden - Nagaraj G</i>	Payment	239	1,655.00	
4-Jan-22	Cr Cash <i>Being Wall, Elbow, Collar for Garden - Nagaraj G</i>	Payment	244	420.00	
31-Mar-22	Dr EXCESS OF INCOME <i>Being Expenses transfredd to I & E</i>	Journal			1,25,882.00
				1,25,882.00	1,25,882.00

SWAMY VIVEKANANDA VIDYA SAMSTHE

Shivamogga Road, Shikaripura - 577427

Shivamogga Dist

GARDEN MAINTENANCE

Ledger Account

1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Apr-20	Cr MALATESHA H N <i>Being garden maintenance labour charges - March-2020</i>	Journal		26,414.00	
23-May-20	Cr SRI RENUKA ENTERPRISES <i>Being Roundup and winner etc chemicals for Garden vide bill no. 2399 & 2837</i>	Journal		3,750.00	
6-Jun-20	Cr Cash <i>Being JCB work 8 pits excavation near PUC campus - Praveen M</i>	Payment	26	300.00	
	Cr KIRAN KUMAR <i>Being Labour payment towards pouring soil to all trees and plants and Tractor routing work paid to Kiran and Umesh from 04.06.2020 to 06.06.2020</i>	Journal		7,450.00	
	Cr Cash <i>Being Tractor routing work paid to Umesh</i>	Payment	27	2,000.00	
10-Jun-20	Cr KIRAN KUMAR <i>Being Labour payment from 07.06.2020 to 10.06.2020 - Soil pouring to all Trees and Plants</i>	Journal		11,400.00	
19-Jun-20	Cr Cash <i>Being cash paid to Vinayak Bhatru towards Garden Maintenance (Ekalavya Stadium grass)</i>	Payment	35	2,500.00	
20-Jun-20	Cr Cash <i>Being Name boards for medical plants for degree college - 28 plants @ 40 each - Shoukath</i>	Payment	36	1,120.00	
	Cr SRI RENUKA ENTERPRISES <i>Being Fertilizer and pestiside purchsed vide Bill No.3528,3530,4065,4067</i>	Journal		7,560.00	
1-Jul-20	Cr TDS PAYABLE - 2020-21 <i>Being garden maintenance labour charges - June-2020</i>	Journal		38,493.00	
8-Jul-20	Cr Cash <i>Being Rope purchased for grass cutting machine - Manjunath N P</i>	Payment	43	750.00	
10-Jul-20	Cr Cash <i>Being spares purchased for grass cutting machine - Prashanth</i>	Payment	44	730.00	
20-Jul-20	Cr Cash <i>Being Grass cutting machine carborator repair expenses paid to Malathesh H N</i>	Payment	46	200.00	
30-Jul-20	Cr SRI RENUKA ENTERPRISES <i>Being Fertilizer and pestiside purchsed vide Bill No.5235</i>	Journal		5,700.00	
	Carried Over			1,08,367.00	

continued ...

SWAMY VIVEKANANDA VIDYA SAMSTHE

GARDEN MAINTENANCE Ledger Account : 1-Apr-20 to 31-Mar-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,08,367.00	
1-Aug-20	Cr TDS PAYABLE - 2020-21 <i>Being Garden Gents and Ladies labour payment for the month of July-2020</i>	Journal		23,439.00	
	Cr TDS PAYABLE - 2020-21 <i>Being Garden Labour payment for the month of July-2020 - Vidyashankar</i>	Journal		3,131.00	
31-Aug-20	Cr TDS PAYABLE - 2020-21 <i>Being Garden Labour payment for the month of August-2020 (Rs.61 TDS amount of KRCS recoveded)</i>	Journal		19,323.00	
16-Sep-20	Cr MUSKAN POWER TOOLS <i>Being Gross cutting Rope thinner head and bursh oil item purchased vid Inv No.1042, 1043</i>	Journal		4,600.00	
20-Sep-20	Cr SRI RENUKA ENTERPRISES <i>Being Pestistides purchased for Garden Vide bill no. 6581</i>	Journal		2,200.00	
1-Oct-20	Cr TDS PAYABLE - 2020-21 <i>Being Garden Labour payment for the month of September-2020</i>	Journal		32,898.00	
12-Oct-20	Cr Cash <i>Being Garden spinkler items MTA, RC purchased - Shivashakthi Electrical & Hardware - cash paid to Malathesh H N</i>	Payment	103	2,360.00	
17-Oct-20	Cr SRI RENUKA ENTERPRISES <i>Being Pestistides purchased for Garden Vide bill no. 6961</i>	Journal		4,700.00	
2-Nov-20	Cr TDS PAYABLE - 2020-21 <i>Being Garden Labour payment for the month of October-2020.</i>	Journal		33,773.00	
21-Nov-20	Cr Cash <i>Being Thread cap, RC, Bush, FTA for Garden sprinkler - Malathesh H N</i>	Payment	127	470.00	
1-Dec-20	Cr TDS PAYABLE - 2020-21 <i>Being Garden Labour payment for the month of November-2020</i>	Journal		24,207.00	
18-Dec-20	Cr Cash <i>Being Jet locks -010, nipple -2, elbow - 3 for Garden and Garden Scissor - 2 quantity - Malathesh H N</i>	Payment	139	2,113.00	
22-Dec-20	Cr Cash <i>Being FTA, RC etc PVC pipes for Garden - Ekalavya stadium and swimming pool - Malathesh H N</i>	Payment	143	542.00	
2-Jan-21	Cr TDS PAYABLE - 2020-21 <i>Being Garden Labour payment for the month of December-2020</i>	Journal		50,434.00	
5-Jan-21	Cr MUSKAN POWER TOOLS <i>Being garden gross cutting machie repair work vide Inv No.1234</i>	Journal		1,800.00	
	Cr PRAJWAL ENTERPRISES <i>Being pesticised purchased vide Inv No.GST -393</i>	Journal		6,800.00	
	Carried Over			3,21,157.00	

continued ...

SWAMY VIVEKANANDA VIDYA SAMSTHE

GARDEN MAINTENANCE Ledger Account : 1-Apr-20 to 31-Mar-21

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,21,157.00	
30-Jan-21	Cr TDS PAYABLE - 2020-21 <i>Being Garden Labour payment for the month of January-2021</i>	Journal		64,091.00	
28-Feb-21	Cr TDS PAYABLE - 2020-21 <i>Being Garden Labour payment for the month of February 2021</i>	Journal		25,938.00	
30-Mar-21	Cr TDS PAYABLE - 2020-21 <i>Being Garden Labour payment for the month of March-2021</i>	Journal		25,530.00	
31-Mar-21	Dr EXCESS OF INCOME <i>Closing balance transferred to I & E Account</i>	Journal			4,36,716.00
				4,36,716.00	4,36,716.00


Principal
Kumadvathi College of Education
Shikaripura

SWAMY VIVEKANANDA VIDYA SAMSTHE

Shivamogga Road, Shikaripura - 577427

Shivamogga Dist

GARDEN MAINTENANCE

Ledger Account

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-May-19	Cr Cash <i>Being Grass cutting machine blade purchased - Malathesh H N</i>	Payment	47	100.00	
29-Jun-19	Cr Cash <i>Being Garden tree trimmer repair charges paid to Malathesh H N</i>	Payment	97	150.00	
1-Jul-19	Cr Cash <i>Being Nursery packets & water cups purchased for Garden - Malathesh H N</i>	Payment	102	600.00	
3-Jul-19	Cr Cash <i>Being Phortex for garden to avoid snakes - Nagaraj G</i>	Payment	110	400.00	
5-Jul-19	Cr Cash <i>Being Grass cutting machine repair and petrol charges to Shiralkoppa - Nagaraj G</i>	Payment	113	2,040.00	
7-Jul-19	Cr Cash <i>Being Grass cutting machine rope purchased - Manjunath N P</i>	Payment	115	750.00	
12-Jul-19	Cr Cash <i>Being Phortex pestistide purchased for Rat killing etc - Nagaraj G</i>	Payment	126	400.00	
15-Jul-19	Cr SRI RENUKA ENTERPRISES <i>Being Pesticides purchased vide Bill No. 10510</i>	Journal		6,000.00	
20-Jul-19	Cr Cash <i>Being Jet, Tarpaul, flex gum etc - Nagaraj G</i>	Payment	140	600.00	
23-Aug-19	Cr Cash <i>Being Shoe purchased for Garden grass cutting - Malathesh H N</i>	Payment	177	320.00	
24-Aug-19	Cr SRI RENUKA ENTERPRISES <i>Being Pesticides purchased vide Bill No. 1961</i>	Journal		5,000.00	
26-Sep-19	Cr Cash <i>Being Blade-2 for grass cutting machine - Malathesh H N</i>	Payment	217	300.00	
27-Sep-19	Cr Cash <i>Being smash 500 ml-2 quantity purchased for Honey bee - Malathesh H N</i>	Payment	218	400.00	
5-Oct-19	Cr MALATESHA H N <i>Being Garden maintenance labour charges</i>	Journal		31,930.00	
9-Oct-19	Cr Cash <i>Being Rope for grass cutting machine - Manjunath N P</i>	Payment	226	750.00	
7-Nov-19	Cr SRI RENUKA ENTERPRISES <i>Being pesticides purchased vide Bill No.83</i>	Journal		3,600.00	
	Carried Over			53,340.00	

continued ...

SWAMY VIVEKANANDA VIDYA SAMSTHE

GARDEN MAINTENANCE Ledger Account : 1-Apr-19 to 31-Mar-20

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			53,340.00	
28-Jan-20	Cr PRAJWAL ENTERPRISES <i>Bieng Terminator purchased vide Inv No.453</i>	Journal		4,060.00	
10-Feb-20	Cr Cash <i>Being Plumbing items for Garden - Malathesh H N</i>	Payment	340	900.00	
				58,300.00	
Dr	Closing Balance				58,300.00
				58,300.00	58,300.00


Principal
Kumadvathi College of Education
Shikaripura

SWAMY VIVEKANANDA VIDYA SAMSTHE**GARDEN MAINTENANCE**

Ledger Account

1-Apr-18 to 31-Mar-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-May-18	Cr SRI RENUKA ENTERPRISES <i>Being Pestisides purchased vide Bill NO. 3628</i>	Journal	54	4,500.00	
9-Jul-18	Cr Cash <i>Being Urea for Garden - Malathesh</i>	Payment	289	540.00	
23-Jul-18	Cr SRI RENUKA ENTERPRISES <i>Being Pestiside purchased vide Bill no.5337</i>	Journal	155	6,100.00	
2-Sep-18	Cr SRI RENUKA ENTERPRISES <i>Bieng Pestiside purchased vide Bill NO.54</i>	Journal	203	4,700.00	
19-Nov-18	Cr Cash <i>Being rope for garden grass cutting machine - Malathesh H N</i>	Payment	714	800.00	
24-Nov-18	Cr Cash <i>Being Pestistides for Honeybee - Devaraj Nayak</i>	Payment	730	330.00	
27-Nov-18	Cr Cash <i>Being rod and service charges for grass cutting machine - Raghavendra</i>	Payment	813	900.00	
17-Dec-18	Cr Cash <i>Being Salt and Sunna for Garden - Malathesh H N</i>	Payment	876	200.00	
14-Mar-19	Cr Cash <i>Being Pestistides expenses paid to Malathesh H N</i>	Payment	1159	700.00	
15-Mar-19	Cr Cash <i>Being Butti - 2 purchased for Garden work - Malathesh H N</i>	Payment	1169	500.00	
	Cr Cash <i>Being Kudagolu - 3 and Kandli - 1 purchased for Garden work - Malathesh H N</i>	Payment	1170	1,300.00	
30-Mar-19	Cr Cash <i>Being Drip pipe items & pestistides expenes paid to Malathesh H N</i>	Payment	1240	5,750.00	
	Cr Cash <i>Being Volve purchased for Garden - Malathesh</i>	Payment	1248	120.00	
				26,440.00	
Dr	Closing Balance				26,440.00
				26,440.00	26,440.00

**Principal**Kumadvathi College of Education
Shikaripura

SWAMY VIVEKANANDA VIDYA SAMSTHE

GARDEN MAINTENANCE

Ledger Account

1-Apr-17 to 31-Mar-18

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-Jun-17	Cr Cash <i>Being Cash paid towards various labour</i>	Payment	104	50,000.00	
31-Jul-17	Cr SRI RENUKA ENTERPRISES <i>Being Material purchased vide Bill No.577</i>	Journal	289	4,800.00	
22-Aug-17	Cr SRI RENUKA ENTERPRISES <i>Being Material purchased vide Bill No.1084</i>	Journal	363	4,800.00	
19-Sep-17	Cr PRAVEEN <i>Being Material purchased vide Bill No.1061</i>	Journal	434	2,917.00	
30-Oct-17	Cr SRI RENUKA ENTERPRISES <i>Being Material purchased vide Bill No.2186</i>	Journal	521	4,900.00	
10-Nov-17	Cr SRI RENUKA ENTERPRISES <i>Being Material purchased vide Bill No.2281</i>	Journal	551	530.00	
9-Jan-18	Cr PRAJWAL ENTERPRISES <i>Being Mosquito medicine vide Bill No..GST -809</i>	Journal	712	3,360.00	
1-Mar-18	Cr SRI RENUKA ENTERPRISES <i>Being Material purchased vide Bill No.2998</i>	Journal	845	1,780.00	
				73,087.00	
Dr	Closing Balance				73,087.00
				73,087.00	73,087.00



Principal
Kumadvathi College of Education
Shikaripura

SWAMY VIVEKANANDA VIDYA SAMSTHE

GARDEN MAINTENANCE

Ledger Account

1-Apr-16 to 31-Mar-17

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-Apr-16	Cr KUBERAPPA K <i>Being Garden maintenance charges</i>	Journal	18	22,120.00	
19-Jul-16	Cr KUBERAPPA K <i>Being Garden Payment</i>	Journal	154	36,240.00	
25-Jul-16	Cr KUBERAPPA K <i>Being Garden Payment</i>	Journal	169	20,585.00	
12-Aug-16	Cr KUBERAPPA K <i>Being Varous payment as per statement</i>	Journal	194	16,620.00	
19-Aug-16	Cr SRI RENUKA ENTERPRISES <i>Being Material purchased vide Bill NO.330</i>	Journal	223	9,800.00	
30-Aug-16	Cr KUBERAPPA K <i>Being Varous payment as per statement</i>	Journal	262	17,640.00	
3-Feb-17	Cr NAGARAJ <i>Being Labour charges paid</i>	Journal	570	6,650.00	
				1,29,655.00	
Dr	Closing Balance				1,29,655.00
				1,29,655.00	1,29,655.00


Principal

Kumadvathi College of Education
Shikaripura



Swamy Vivekananda Vidya Samsthe (R), Shikaripura

ಕುಮದ್ವತಿ ಶಿಕ್ಷಣ ಮಹಾವಿದ್ಯಾಲಯ

KUMADVATHI COLLEGE OF EDUCATION



Aided, Permanently Affiliated to Kuvempu University, Recognised by NCTE & UGC Act 2(f), Section 12(B) & NAAC
Accredited with B Grade (2.70 CGPA)

Shivamogga Road
☎ : 08187 – 222383, 222

Shikaripura – 577 427

Shivamogga Dist
E-Mail:kumadvathibed@gmail.com

Criterion - 07

Institutional Values and Best Practices



Criterion – 7.1

Institutional Values and Social Responsibilities

Item No: 7.1.3

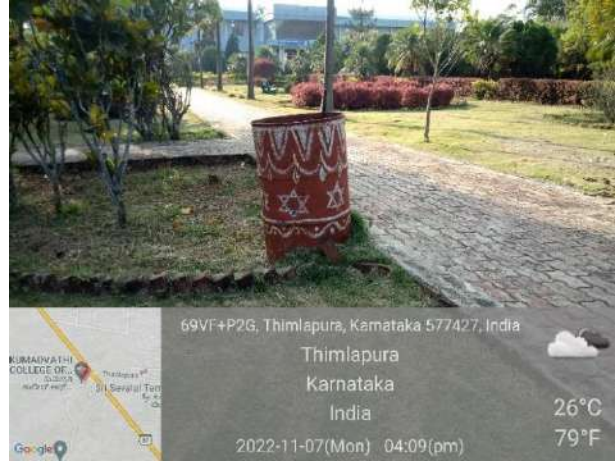
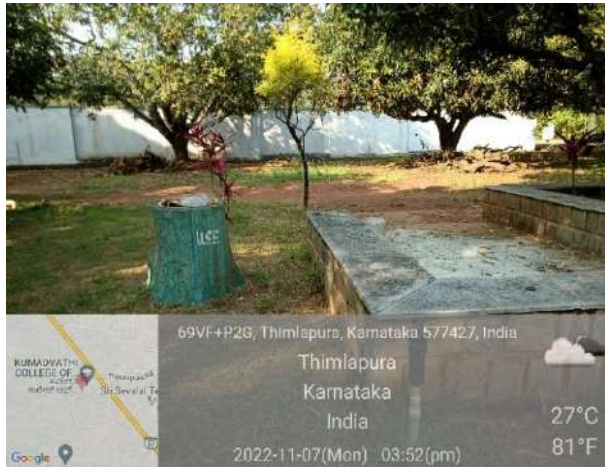
Institution Waste Management Practices Include

7.1.3 Institution Waste Management Practices Include

STP-Sewage Treatment Plant



USE OF DIFFERENT COLORED BINS




Principal
Kumadvathi College of Education
Shikaripura

Segregation of Solid Waste & Plastic Free Campus




Principal
Kumadvathi College of Education
Shikaripura

E-Waste Management



2022-11-08(Tue) 01:32(pm)

Best Use of Waste

