

**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 625

DATE:8-Jul-24

BENEFICIARY NAME	Dr. Rajesh K
EMP ID	C2324
DEPARTMENT	Emergency Medicine
PROGRAMME NAME	State Level Conference at SVIMS at tirupati
PERIOD	14.06.2024 to 15.06.2025
CHEQUE / UTR NO	008362
AMOUNT (IN RS)	3540


Senior Accountant
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Tamaka, Kolar - 563 103.

SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101

VOUCHER NO: 1200

DATE:14-Oct-24

BENEFICIARY NAME	Dr. Deepa C
EMP ID	C1690
DEPARTMENT	Dentistry
PROGRAMME NAME	Attending 1st OSI National Implantology Conference
PERIOD	21.06.2024 to 23.06.2024
CHEQUE / UTR NO	008707
AMOUNT (IN RS)	19200


Senior Accountant
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Tamaka, Kolar - 563 103.

**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 601

DATE:3-Jul-24

BENEFICIARY NAME	Dr. Vinutha Shankar M S
EMP ID	C0810
DEPARTMENT	Physiology
PROGRAMME NAME	Attending Faculty Development Programme in coimbatore
PERIOD	24.06.2024 to 25.06.2024
CHEQUE / UTR NO	008343
AMOUNT (IN RS)	11212


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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 78

DATE: 18-Jul-24

BENEFICIARY NAME	Dr. Sathish A
EMP ID	C2469
DEPARTMENT	CND
PROGRAMME NAME	73rd Indian Pharmaceutical
PERIOD	06.07.2024
CHEQUE / UTR NO	000035
AMOUNT (IN RS)	11600


Senior Accountant
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Tamaka, Kolar - 563 103.

**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 718

DATE:26-Jul-24

BENEFICIARY NAME	Dr. Prabhavathi K
EMP ID	C1854
DEPARTMENT	Bio- chemistry
PROGRAMME NAME	Attending AMBKC Conference 2024 at Adichunchanagiri
PERIOD	11.07.2024 to 12.07.2024
CHEQUE / UTR NO	008409
AMOUNT (IN RS)	9420

Madhi
Senior Accountant
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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 740

DATE:29-Jul-24

BENEFICIARY NAME	Dr. Shashidhar K N
EMP ID	C1075
DEPARTMENT	Bio- chemistry
PROGRAMME NAME	Attending AMBKC Conference 2024 at Adichunchanagiri
PERIOD	11.07.2024 to 12.07.2024
CHEQUE / UTR NO	008394
AMOUNT (IN RS)	9420


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VOUCHER NO: 723

DATE:26-Jul-24

BENEFICIARY NAME	Dr. Dharani A
EMP ID	C3139
DEPARTMENT	Pathology
PROGRAMME NAME	Attending Training for Hemophilia Clinical at Davanagiri
PERIOD	13.07.2024 to 14.07.2024
CHEQUE / UTR NO	008408
AMOUNT (IN RS)	3178


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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 982

DATE: 9-Sep-24

BENEFICIARY NAME	Dr. Dharani A
EMP ID	C3139
DEPARTMENT	Pathology
PROGRAMME NAME	Attending Training for Hemophilia Clinical at Davanagiri
PERIOD	13.07.2024 to 14.07.2024
CHEQUE / UTR NO	008480
AMOUNT (IN RS)	7000


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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
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VOUCHER NO: 775

DATE: 1-Aug-24

BENEFICIARY NAME	Dr. Anitha A
EMP ID	C2096
DEPARTMENT	Medicine
PROGRAMME NAME	Attending CISP workshop at MS Ramaiah College
PERIOD	18.07.2024 to 19.07.2024
CHEQUE / UTR NO	008409
AMOUNT (IN RS)	4340


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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 742

DATE:29-Jul-24

BENEFICIARY NAME	Dr. K J Devendra prasad
EMP ID	C2474
DEPARTMENT	Emergency Medicine
PROGRAMME NAME	7th Annual Health summit Intennational foundation at Green park
PERIOD	20.07.2024
CHEQUE / UTR NO	008395
AMOUNT (IN RS)	19400


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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
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VOUCHER NO: 1343

DATE:7-Nov-24

BENEFICIARY NAME	Dr. Deepika kenkere
EMP ID	C2078
DEPARTMENT	Dentistry
PROGRAMME NAME	Attending 16th Asian congress of oral and Maxillofacial surgery
PERIOD	25.07.2024 TO 27.07.2024
CHEQUE / UTR NO	008737
AMOUNT (IN RS)	35776

Moghe
Senior Accountant
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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 1078

DATE:19-Sep-24

BENEFICIARY NAME	Dr. Vinod Kumar K
EMP ID	C2485
DEPARTMENT	Orthopaedics
PROGRAMME NAME	Attending Conference at Mumbai Advanced Trauma course
PERIOD	26.07.2024 TO 28.07.2024
CHEQUE / UTR NO	008510
AMOUNT (IN RS)	18410


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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
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VOUCHER NO: 878

DATE:23-Aug-24

BENEFICIARY NAME	Dr. Suresh Kumar N
EMP ID	C1834
DEPARTMENT	Anaesthesiaology
PROGRAMME NAME	Attending ISACON Karnatak conference
PERIOD	08.08.2024
CHEQUE / UTR NO	008444
AMOUNT (IN RS)	4000

M. S. S.
Senior Accountant
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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 954

DATE:5-Sep-24

BENEFICIARY NAME	Dr. Rajesh K
EMP ID	C2324
DEPARTMENT	Emergency Medicine
PROGRAMME NAME	Attending EMINDIA 2024
PERIOD	08.08.2024 TO 10.08.2024
CHEQUE / UTR NO	008462
AMOUNT (IN RS)	22628

M. Phyo
Senior Accountant
Sri Devaraj Urs Academy of
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Tamaka, Kolar - 563 103.

SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101

VOUCHER NO: 955

DATE:5-Sep-24

BENEFICIARY NAME	Dr. Krishna Moorthy DGSR
EMP ID	C2409
DEPARTMENT	Emergency Medicine
PROGRAMME NAME	Attending EMINDIA 2024
PERIOD	08.08.2024 TO 10.08.2024
CHEQUE / UTR NO	008463
AMOUNT (IN RS)	18020

Madhe

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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 875

DATE:23-Aug-24

BENEFICIARY NAME	Dr. Sujatha M P
EMP ID	C1863
DEPARTMENT	Anaesthesiaology
PROGRAMME NAME	Attending ISACON Karnatak conference
PERIOD	10.08.2024 TO 11.08.2024
CHEQUE / UTR NO	008444
AMOUNT (IN RS)	11440

Madhu
Senior Accountant
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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 876

DATE:23-Aug-24

BENEFICIARY NAME	Dr. Ravi M
EMP ID	C1353
DEPARTMENT	Anaesthesiaology
PROGRAMME NAME	Attending ISACON Karnatak conference
PERIOD	10.08.2024 to 11.08.2024
CHEQUE / UTR NO	008444
AMOUNT (IN RS)	10940


Senior Accountant
Sri Devaraj Urs Academy of
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Tamaka, Kolar - 563 101

**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
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VOUCHER NO: 877

DATE:23-Aug-24

BENEFICIARY NAME	Dr. Kiran N
EMP ID	C1646
DEPARTMENT	Anaesthesiaology
PROGRAMME NAME	Attending ISACON Karnatak conference
PERIOD	10.08.2024 to 11.08.2024
CHEQUE / UTR NO	008444
AMOUNT (IN RS)	10940

M. S. S. S.
Senior Accountant
Sri Devaraj Urs Academy of
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Tamaka, Kolar - 563 103.

**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 878

DATE:23-Aug-24

BENEFICIARY NAME	Dr. K Dinesh
EMP ID	C0233
DEPARTMENT	Anaesthesiaology
PROGRAMME NAME	Attending ISACON Karnatak conference
PERIOD	10.08.2024 to 11.08.2024
CHEQUE / UTR NO	008444
AMOUNT (IN RS)	10940


Senior Accountant
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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 953

DATE:5-Sep-24

BENEFICIARY NAME	Dr. Ashwini K Shetty
EMP ID	C2325
DEPARTMENT	Physiology
PROGRAMME NAME	Attending Grace 2024 Intenationla Conference
PERIOD	22.08.2024
CHEQUE / UTR NO	008462
AMOUNT (IN RS)	9820


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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 1089

DATE:24-Sep-24

BENEFICIARY NAME	Dr. Vinutha Shankar M S
EMP ID	C0810
DEPARTMENT	Physiology
PROGRAMME NAME	Attending Amme Conference in Basel Switzerland
PERIOD	25.08.2024 to 28.08.2024
CHEQUE / UTR NO	008527
AMOUNT (IN RS)	163025


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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 156

DATE:24-Sep-24

BENEFICIARY NAME	Dr. Soundariya S
EMP ID	C3246
DEPARTMENT	CND
PROGRAMME NAME	Workshop attended in aiims delhi
PERIOD	14.09.2024 to 16.09.2024
CHEQUE / UTR NO	000060
AMOUNT (IN RS)	16475


Senior Accountant
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Tamaka, Kolar - 563102

**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 1116

DATE:30-Sep-24

BENEFICIARY NAME	Dr. Sarala N
EMP ID	C0604
DEPARTMENT	Pharmacology
PROGRAMME NAME	Attending National Conference KSMPCON 2024
PERIOD	19.09.2024 to 21.09.2024
CHEQUE / UTR NO	008545
AMOUNT (IN RS)	15256

M. Sathy
Senior Accountant
Sri Devaraj Urs Academy of
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TAMAKA, KOLAR 563101

**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 1117

DATE: 30-Sep-24

BENEFICIARY NAME	Dr. Bhuvana K
EMP ID	C1265
DEPARTMENT	Pharmacology
PROGRAMME NAME	Attending National Conference KSMPCON 2024
PERIOD	19.09.2024 TO 21.09.2024
CHEQUE / UTR NO	008546
AMOUNT (IN RS)	8488


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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 1118

DATE:30-Sep-24

BENEFICIARY NAME	Dr. K J Devendra prasad
EMP ID	C2474
DEPARTMENT	Emergency Medicine
PROGRAMME NAME	Attending EM Karnataka 2024
PERIOD	20.09.2024 TO 21.09.2024
CHEQUE / UTR NO	008546
AMOUNT (IN RS)	8128


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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 1139

DATE:2-Oct-24

BENEFICIARY NAME	Dr. Chandra Keerthy D M
EMP ID	C2993
DEPARTMENT	Emergency Medicine
PROGRAMME NAME	Attending EM Karnataka 2024
PERIOD	20.09.2024 TO 21.09.2024
CHEQUE / UTR NO	008856
AMOUNT (IN RS)	10689


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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
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VOUCHER NO:1617

DATE:26-Dec-24

BENEFICIARY NAME	Dr. Manjunatha G N
EMP ID	C2066
DEPARTMENT	Radiotherapy
PROGRAMME NAME	Attending Trellises paediatrics radioation oncology
PERIOD	20.09.2024 TO 21.09.2024
CHEQUE / UTR NO	008856
AMOUNT (IN RS)	9127

Maphy
Senior Accountant
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Tamaka, Kolar - 563 103.

**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 1151

DATE:4-Oct-24

BENEFICIARY NAME	Dr. Samudyatha U
EMP ID	C2701
DEPARTMENT	Community Medicine
PROGRAMME NAME	Book Release Ceremony at National Medical
PERIOD	24.09.2024 TO 25.09.2024
CHEQUE / UTR NO	008707
AMOUNT (IN RS)	15316

Madhvi
Senior Accountant
Sri Devaraj Urs Academy of
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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 1420

DATE:31-Oct-23

BENEFICIARY NAME	Ms. Anulokeshwar S
EMP ID	C2545
DEPARTMENT	SPA
PROGRAMME NAME	NITTE Conference on childhood communication disorder NI - CCOD 2024
PERIOD	27.09.2024 TO 28.09.2024
CHEQUE / UTR NO	000068
AMOUNT (IN RS)	6714



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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
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VOUCHER NO: 1185

DATE:10-Oct-24

BENEFICIARY NAME	Dr. Azra Mubeen
EMP ID	C3044
DEPARTMENT	Anatomy
PROGRAMME NAME	Attending Anatomists Conference at MS Ramaiah Medical College
PERIOD	27.09.2024 TO 29.09.2024
CHEQUE / UTR NO	008706
AMOUNT (IN RS)	6500


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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 1146

DATE:3-Oct-24

BENEFICIARY NAME	Dr. Parimala S
EMP ID	C1654
DEPARTMENT	Microbiology
PROGRAMME NAME	Workshop conference at PSG Coimbutore MICROCON
PERIOD	03-10-2024
CHEQUE / UTR NO	008545
AMOUNT (IN RS)	15865


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Tataka, Kolar - 563 103.

**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 1250

DATE:19-Oct-24

BENEFICIARY NAME	Dr. Sarala N
EMP ID	C0604
DEPARTMENT	Pharmacology
PROGRAMME NAME	Attending 17th Intenational Medical Education University Kuala Lumpur
PERIOD	4.10.2024 TO 6.10.2024
CHEQUE / UTR NO	008706
AMOUNT (IN RS)	62142

Madhy
Senior Accountant
Sri Devaraj Urs Academy of
Higher Education and Research
Tamaka, Kolar - 563 103.

**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 58

DATE:10-Apr-25

BENEFICIARY NAME	Dr. Deepa C
EMP ID	C1690
DEPARTMENT	Dentistry
PROGRAMME NAME	Attending Indian Society of Periodontology at Kala Academy panaji
PERIOD	16.10.2024 TO 18.10.2024
CHEQUE / UTR NO	010047
AMOUNT (IN RS)	20477

Ma phy

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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 1398

DATE:13-Nov-24

BENEFICIARY NAME	Dr. Ashwini N S
EMP ID	C1737
DEPARTMENT	Anatomy
PROGRAMME NAME	Attending FAIMER 2024 International Conference at Manipal
PERIOD	20.10.2024 TO 26.10.2024
CHEQUE / UTR NO	008752
AMOUNT (IN RS)	24560

Maaphy
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Tamaka, Kolar - 563101

**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 1370

DATE:11-Nov-24

BENEFICIARY NAME	Dr. Rajesh K
EMP ID	C2324
DEPARTMENT	Emergency Medicine
PROGRAMME NAME	Attending DIMEDCON 2024 at KMC Mangalore
PERIOD	26.10.2024 TO 27.10.2024
CHEQUE / UTR NO	008736
AMOUNT (IN RS)	3000

Maahy
Senior Accountant
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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 267

DATE:11-Nov-24

BENEFICIARY NAME	Dr. Sathish A
EMP ID	C2469
DEPARTMENT	CND
PROGRAMME NAME	56th Annual conferenc eof Nutrition Society of India
PERIOD	13.11.2024 & 16.11.2024
CHEQUE / UTR NO	000102
AMOUNT (IN RS)	19730

Mathy
Senior Accountant
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Tamaka, Kolar - 563 103.

**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 276

DATE:11-Nov-24

BENEFICIARY NAME	Dr. Soundariya S
EMP ID	C3246
DEPARTMENT	CND
PROGRAMME NAME	56th Annual conferenc eof Nutrition Society of India
PERIOD	13.11.2024 & 16.11.2024
CHEQUE / UTR NO	000106
AMOUNT (IN RS)	16901

Madhy
Senior Accountant
Sri Devaraj Urs Academy of
Higher Education and Research
563 103.

**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 1520

DATE:3-Dec-24

BENEFICIARY NAME	Dr. Subhashis Das
EMP ID	C1138
DEPARTMENT	Pathology
PROGRAMME NAME	Online Training Programme on Donor Counselling
PERIOD	18.11.2024 to 19.11.2024
CHEQUE / UTR NO	008790
AMOUNT (IN RS)	1180


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Tamaka, Kolar - 563 103.

**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 1521

DATE: 3-Dec-24

BENEFICIARY NAME	Dr. Vinutha Shankar M S
EMP ID	C2066
DEPARTMENT	Physiology
PROGRAMME NAME	Attending National Conference on Health Profession Education at Lucknow
PERIOD	21.11.2024 to 23.11.2024
CHEQUE / UTR NO	008790
AMOUNT (IN RS)	19032


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Kolar - 563 103.

**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 1522

DATE:3-Dec-24

BENEFICIARY NAME	Dr. Ashwini K Shetty
EMP ID	C2325
DEPARTMENT	Physiology
PROGRAMME NAME	Attending National Conference on Health Profession Education at Lucknow
PERIOD	21.11.2024 to 23.11.2024
CHEQUE / UTR NO	008789
AMOUNT (IN RS)	15648

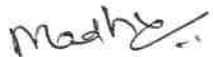
Mashy
Senior Accountant
Sri Devaraj Urs Academy of
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Tamaka, Kolar - 563 103

**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 1635

DATE: 27-Dec-24

BENEFICIARY NAME	Dr. Lavanya
EMP ID	C2482
DEPARTMENT	Anaesthesiaology
PROGRAMME NAME	Attending ISACON 2024 at patna
PERIOD	21.11.2024 to 25.11.2024
CHEQUE / UTR NO	008855
AMOUNT (IN RS)	46165


Senior Accountant
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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

DATE:3-Dec-24

VOUCHER NO: 1523

BENEFICIARY NAME	Dr. Inchara N
EMP ID	C2083
DEPARTMENT	Ophthalmology
PROGRAMME NAME	Attemding KOSCON 2024 at Udupi
PERIOD	22.11.2024 to 24.11.2024
CHEQUE / UTR NO	008790
AMOUNT (IN RS)	17900


Senior Accountant
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Tamaka, Kolar - 563 103.

**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 1524

DATE:3-Dec-24

BENEFICIARY NAME	Dr. Chaitra M C
EMP ID	C2079
DEPARTMENT	Ophthalmology
PROGRAMME NAME	Attending KOSCON 2024 at Udupi
PERIOD	22.11.2024 to 24.11.2024
CHEQUE / UTR NO	008790
AMOUNT (IN RS)	17770


Senior Accountant
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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
TAMAKA, KOLAR 563101**

VOUCHER NO: 1525

DATE:3-Dec-24

BENEFICIARY NAME	Dr. Sangeetha T
EMP ID	C1971
DEPARTMENT	Ophthalmology
PROGRAMME NAME	Attending KOSCON 2024 at Udupi
PERIOD	22.11.2024 to 24.11.2024
CHEQUE / UTR NO	008790
AMOUNT (IN RS)	25150


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**SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH
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VOUCHER NO: 1526

DATE:3-Dec-24

BENEFICIARY NAME	Dr. Apoorava
EMP ID	C3035
DEPARTMENT	Ophthalmology
PROGRAMME NAME	Attending KOSCON 2024 at Udupi
PERIOD	22.11.2024 to 24.11.2024
CHEQUE / UTR NO	008801
AMOUNT (IN RS)	8850

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VOUCHER NO: 1543

DATE: 5-Dec-24

BENEFICIARY NAME	Dr. Rashmi G
EMP ID	C2048
DEPARTMENT	Ophthalmology
PROGRAMME NAME	Attending KOSCON 2024 at Udupi
PERIOD	22.11.2024 to 24.11.2024
CHEQUE / UTR NO	008802
AMOUNT (IN RS)	20798

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VOUCHER NO: 272

DATE: 09-JAN -2025

BENEFICIARY NAME	Mr. Sumanth A V
EMP ID	H2681
DEPARTMENT	SPA
PROGRAMME NAME	Voice onset time and burst duration in the fluent and Dysfluent Speech of persons who stutter
PERIOD	30.11.2024 TO 1.12.2024
CHEQUE / UTR NO	000105
AMOUNT (IN RS)	10878


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VOUCHER NO: 279

DATE:16/01/2025

BENEFICIARY NAME	Mr. Lokeshwar S
EMP ID	H2846
DEPARTMENT	SPA
PROGRAMME NAME	Voice onset time and burst duration in the fluent and Dysfluent Speech of persons who stutter
PERIOD	30.11.2024 TO 1.12.2024
CHEQUE / UTR NO	000106
AMOUNT (IN RS)	7036

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VOUCHER NO: 1767

DATE:15-Jan-25

BENEFICIARY NAME	Dr. Prakasha
EMP ID	C0295
DEPARTMENT	Library
PROGRAMME NAME	Attending Enhancing Academic writing skills AI Tools & Managing Academic Accounts
PERIOD	19.12.2024 TO 20.12.2024
CHEQUE / UTR NO	008897
AMOUNT (IN RS)	2800


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VOUCHER NO:287

DATE:25-Jan-24

BENEFICIARY NAME	Dr. Madhavi Reddy
EMP ID	C1023
DEPARTMENT	CND
PROGRAMME NAME	Attending Workshop, chennai
PERIOD	02.01.2025 TO 07.01.2025
CHEQUE / UTR NO	000117
AMOUNT (IN RS)	5080

Madhavi
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VOUCHER NO: 312

DATE:04-Feb-25

BENEFICIARY NAME	Dr. Shivakumar C S
EMP ID	C2319
DEPARTMENT	CND
PROGRAMME NAME	Food and Accomidationyoung Sscientist Excellence award
PERIOD	09.01.2025 to 11.01.2025
CHEQUE / UTR NO	000121
AMOUNT (IN RS)	10932

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VOUCHER NO:1924

DATE:18-Feb-25

BENEFICIARY NAME	Dr. Prabhakar K
EMP ID	C0180
DEPARTMENT	Medicine
PROGRAMME NAME	Attending APICON 2025 Conference at Kolkata
PERIOD	22.01.2025 to 27.01.2025
CHEQUE / UTR NO	009935
AMOUNT (IN RS)	30000

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VOUCHER NO: 1925

DATE:18-Feb-25

BENEFICIARY NAME	Dr. Pradeep Mitra
EMP ID	C2967
DEPARTMENT	Pathology
PROGRAMME NAME	Attending Intenational CME in Pathology at Goa
PERIOD	23.01.2025 to 25.01.2025
CHEQUE / UTR NO	009935
AMOUNT (IN RS)	18930


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VOUCHER NO: 1988

DATE: 27-Feb-25

BENEFICIARY NAME	Dr. Rajkumar M G
EMP ID	C2298
DEPARTMENT	Forensic Medicine
PROGRAMME NAME	Attending 46th National Annual Conference Forensic Medicine 2025
PERIOD	31.01.2025 to 02.02.2025
CHEQUE / UTR NO	009935
AMOUNT (IN RS)	30800

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VOUCHER NO: 2072

DATE:8-Mar-25

BENEFICIARY NAME	Dr. Sagar V
EMP ID	C2090
DEPARTMENT	Orthopaedics
PROGRAMME NAME	Attending KOACON 2025 at Bangalore
PERIOD	31.01.2025 to 02.02.2025
CHEQUE / UTR NO	009960
AMOUNT (IN RS)	12000


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VOUCHER NO: 358

DATE:17-Mar-25

BENEFICIARY NAME	Dr. Anajali Suresh
EMP ID	C3214
DEPARTMENT	Phyiotherapy
PROGRAMME NAME	the one day UGC Swayam outreach workshop
PERIOD	01.02.2025
CHEQUE / UTR NO	000140
AMOUNT (IN RS)	12280


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VOUCHER NO: 1265

DATE:30-Oct-23

BENEFICIARY NAME	Dr. Chaitra MC
EMP ID	C2079
DEPARTMENT	Ophthalmology
PROGRAMME NAME	Attending National Scientific Conclave at SDUAHER Campus
PERIOD	04.02.2025 to 05.02.2025
CHEQUE / UTR NO	009935
AMOUNT (IN RS)	1500


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VOUCHER NO: 2190

DATE:25-Mar-25

BENEFICIARY NAME	Dr. Sneha K
EMP ID	C2821
DEPARTMENT	Pathology
PROGRAMME NAME	Attending BCME Workshop at Hassan Institute of Medical science, hassan
PERIOD	11.02.2025 to 13.02.2025
CHEQUE / UTR NO	010000
AMOUNT (IN RS)	10800


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VOUCHER NO: 2074

DATE:8-Mar-25

BENEFICIARY NAME	Dr. Paravallika D M
EMP ID	C3068
DEPARTMENT	Surgery
PROGRAMME NAME	Attending KSCASICON 2025 at mysore
PERIOD	14.02.2025 to 16.02.2025
CHEQUE / UTR NO	009959
AMOUNT (IN RS)	11520


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VOUCHER NO: 2073

DATE: 8-Mar-25

BENEFICIARY NAME	Dr. Manoj Kumar R
EMP ID	C2669
DEPARTMENT	Orthopaedics
PROGRAMME NAME	Attendinf Cadaveric workshop at Pune UBECourse 2025
PERIOD	15.02.2025
CHEQUE / UTR NO	009960
AMOUNT (IN RS)	30000


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VOUCHER NO: 2098

DATE:12-Mar-25

BENEFICIARY NAME	Dr. Rashmi G
EMP ID	C2048
DEPARTMENT	Ophthalmology
PROGRAMME NAME	Attending Advance Course in medical Education (ACME) at ST Johns Medical College
PERIOD	17.02.2025 to 21.02.2025
CHEQUE / UTR NO	009960
AMOUNT (IN RS)	37240


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VOUCHER NO: 349

DATE:08.03.2025

BENEFICIARY NAME	Dr. Kiranmayee P
EMP ID	C2072
DEPARTMENT	CBMG
PROGRAMME NAME	Attending workshop conference at Rajeev gandhi center for Biotechnology Trivendrum, Kerala
PERIOD	20.02.2025 to 22.02.2025
CHEQUE / UTR NO	000138
AMOUNT (IN RS)	13410


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VOUCHER NO: 003838

DATE:24.01.2025

BENEFICIARY NAME	Dr. Krishnappa J
EMP ID	C1412
DEPARTMENT	Paediatrics
PROGRAMME NAME	Attending International Patient Safety Conference 2025 at Delhi
PERIOD	21.02.2025 to 22.02.2025
CHEQUE / UTR NO	003165
AMOUNT (IN RS)	5787


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VOUCHER NO: 3838

DATE:24.01.2025

BENEFICIARY NAME	Dr. K Dinesh
EMP ID	C0233
DEPARTMENT	Anaesthesiology
PROGRAMME NAME	Attending International Patient Safety Conference 2025 at Delhi
PERIOD	21.02.2025 to 22.02.2025
CHEQUE / UTR NO	003165
AMOUNT (IN RS)	5787


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VOUCHER NO: 3838

DATE:24.01.2025

BENEFICIARY NAME	Dr. Rajkumar M G
EMP ID	C2298
DEPARTMENT	Forensic Medicine
PROGRAMME NAME	Attending International Patient Safety Conference 2025 at Delhi
PERIOD	21.02.2025 to 22.02.2025
CHEQUE / UTR NO	003165
AMOUNT (IN RS)	5787


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VOUCHER NO: 3838

DATE:24.01.2025

BENEFICIARY NAME	Dr. Krishnappa J
EMP ID	C1412
DEPARTMENT	Paediatrics
PROGRAMME NAME	Attending International Patient Safety Conference 2025 at Delhi
PERIOD	21.02.2025 to 22.02.2025
CHEQUE / UTR NO	online
AMOUNT (IN RS)	4029


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VOUCHER NO: 3838

DATE:24.01.2025

BENEFICIARY NAME	Dr. K Dinesh
EMP ID	C0233
DEPARTMENT	Anaesthesiology
PROGRAMME NAME	Attending International Patient Safety Conference 2025 at Delhi
PERIOD	21.02.2025 to 22.02.2025
CHEQUE / UTR NO	online
AMOUNT (IN RS)	4029


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TAMAKA, KOLAR 563101**

VOUCHER NO: 3838

DATE:24.01.2025

BENEFICIARY NAME	Dr. Rajkumar M G
EMP ID	C2298
DEPARTMENT	Forensic Medicine
PROGRAMME NAME	Attending International Patient Safety Conference 2025 at Delhi
PERIOD	21.02.2025 to 22.02.2025
CHEQUE / UTR NO	online
AMOUNT (IN RS)	4029

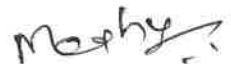

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TAMAKA, KOLAR 563101**

VOUCHER NO: 3838

DATE:24.01.2025

BENEFICIARY NAME	Dr. Krishnappa J
EMP ID	C1412
DEPARTMENT	Paediatrics
PROGRAMME NAME	Attending International Patient Safety Conference 2025 at Delhi flight Tickets
PERIOD	21.02.2025 to 22.02.2025
CHEQUE / UTR NO	online
AMOUNT (IN RS)	18475


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VOUCHER NO: 3838

DATE:24.01.2025

BENEFICIARY NAME	Dr. K Dinesh
EMP ID	C0233
DEPARTMENT	Anaesthesiology
PROGRAMME NAME	Attending International Patient Safety Conference 2025 at Delhi flight Tickets
PERIOD	21.02.2025 to 22.02.2025
CHEQUE / UTR NO	online
AMOUNT (IN RS)	18475


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VOUCHER NO: 3838

DATE:24.01.2025

BENEFICIARY NAME	Dr. Rajkumar M G
EMP ID	C2298
DEPARTMENT	Forensic Medicine
PROGRAMME NAME	Attending International Patient Safety Conference 2025 at Delhi flight Tickets
PERIOD	21.02.2025 to 22.02.2025
CHEQUE / UTR NO	online
AMOUNT (IN RS)	18476



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VOUCHER NO: 377

DATE:26.03.2025

BENEFICIARY NAME	Dr. Shivakumar C S
EMP ID	C2319
DEPARTMENT	CND
PROGRAMME NAME	Attending Intenational conference at Goa
PERIOD	24.02.2025 to 27.02.2025
CHEQUE / UTR NO	000146
AMOUNT (IN RS)	21964



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VOUCHER NO: 2131

DATE:20-Mar-25

BENEFICIARY NAME	Dr. Arun Kumar S P
EMP ID	C2709
DEPARTMENT	Orthopaedics
PROGRAMME NAME	Attending Paper presentation at ORTHOCON 2025
PERIOD	27.02.2025 to 01.03.2025
CHEQUE / UTR NO	009978
AMOUNT (IN RS)	25000


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VOUCHER NO: 2132

DATE:20-Mar-25

BENEFICIARY NAME	Dr. Vinod Kumar K
EMP ID	C2485
DEPARTMENT	Orthopaedics
PROGRAMME NAME	Attending Paper presentation at ORTHOCON 2025
PERIOD	27.02.2025 to 01.03.2025
CHEQUE / UTR NO	009976
AMOUNT (IN RS)	25000


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VOUCHER NO: 2107

DATE:17-Mar-25

BENEFICIARY NAME	Dr. Parimala S
EMP ID	C1654
DEPARTMENT	Microbiology
PROGRAMME NAME	Attending BCME Workshop at MS Ramiah Medical College bangalore
PERIOD	03.03.2025 to 05.03.2025
CHEQUE / UTR NO	009978
AMOUNT (IN RS)	5900


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VOUCHER NO: 2174

DATE:24-Mar-25

BENEFICIARY NAME	Dr. Vimarshitha P
EMP ID	C2373
DEPARTMENT	OBG
PROGRAMME NAME	Attending BCME Workshop at MS Ramiah Medical College bangalore
PERIOD	03.03.2025 to 05.03.2025
CHEQUE / UTR NO	009989
AMOUNT (IN RS)	5900


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VOUCHER NO: 48

DATE:8-Apr-25

BENEFICIARY NAME	Dr. Murali Mohan B A
EMP ID	C2805
DEPARTMENT	Paediatrics
PROGRAMME NAME	Attending Intenational Confernce in Mysore University
PERIOD	07.03.2025 to 08.03.2025
CHEQUE / UTR NO	010034
AMOUNT (IN RS)	12920


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VOUCHER NO:129

DATE:23-Apr-25

BENEFICIARY NAME	Dr. Suresh Kumar N
EMP ID	C1834
DEPARTMENT	Anaesthesiaology
PROGRAMME NAME	Attending PG Excel 2025 Confernce at MS Ramaiah Medical College
PERIOD	07.03.2025 to 09.03.2025
CHEQUE / UTR NO	010065
AMOUNT (IN RS)	3000



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VOUCHER NO: 60

DATE:10-Apr-25

BENEFICIARY NAME	Dr. Parimala S
EMP ID	C1654
DEPARTMENT	Microbiology
PROGRAMME NAME	Attending 29th Annual Conference IAMM-KC 2025 at Kidwal Memorial Institiute of oncology
PERIOD	08.03.2025
CHEQUE / UTR NO	010047
AMOUNT (IN RS)	4300


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VOUCHER NO: 2279

DATE:29-Mar-25

BENEFICIARY NAME	Dr. Ajay Kuamr T S, Mr.. Vinay
EMP ID	C0295
DEPARTMENT	Forensic Medicne
PROGRAMME NAME	Attending Training at SFSL Bangalore
PERIOD	1.04.2025 to 30.04.2025
CHEQUE / UTR NO	010047
AMOUNT (IN RS)	10000

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VOUCHER NO: 84

DATE:10-Apr-25

BENEFICIARY NAME	Dr. Manjunatha N
EMP ID	C2554
DEPARTMENT	Medicine
PROGRAMME NAME	Attending CISP workshop at Ms Ramaiah Medical College
PERIOD	02.04.2025 to 03.04.2025
CHEQUE / UTR NO	010047
AMOUNT (IN RS)	3540


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VOUCHER NO: 90

DATE:12-Apr-25

BENEFICIARY NAME	Dr. Prasanna Kamath B T
EMP ID	C0859
DEPARTMENT	Community Medicine
PROGRAMME NAME	Attending CISP workshop at Ms Ramaiah Medical College
PERIOD	02.04.2025 to 03.04.2025
CHEQUE / UTR NO	010047
AMOUNT (IN RS)	4740

M. S. H.

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VOUCHER NO: 126

DATE:23-Apr-25

BENEFICIARY NAME	Dr. Sudha reddy V R
EMP ID	C1689
DEPARTMENT	Paediatrics
PROGRAMME NAME	Attending CISP workshop at Ms Ramaiah Medical College
PERIOD	02.04.2025 to 03.04.2025
CHEQUE / UTR NO	010065
AMOUNT (IN RS)	9340

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VOUCHER NO: 131

DATE:23-Apr-25

BENEFICIARY NAME	Dr. Sangeetha T
EMP ID	C1971
DEPARTMENT	Ophthalmology
PROGRAMME NAME	Attending APAO -AIOC 2025 conference at new delhi
PERIOD	02.04.2025 to 05.04.2025
CHEQUE / UTR NO	010065
AMOUNT (IN RS)	42066


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VOUCHER NO:165

DATE:26-Apr-25

BENEFICIARY NAME	Dr. Vimarshitha P
EMP ID	C2373
DEPARTMENT	OBG
PROGRAMME NAME	Attending CISP workshop at Ms Ramaiah Medical College
PERIOD	02.04.2025 to 03.04.2025
CHEQUE / UTR NO	010077
AMOUNT (IN RS)	3540

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VOUCHER NO: 04

DATE:12.04.2025

BENEFICIARY NAME	Mr. R Bharath
EMP ID	C3020
DEPARTMENT	SPA
PROGRAMME NAME	Paper presenting- Auditory Sequelae of Covid -19: A Comparative Analysis of Hearing Loss in Post -Covid Symptomatic and Asymtomatic Patients at JSS Medical College Mysuru
PERIOD	04.04.2025
CHEQUE / UTR NO	000157
AMOUNT (IN RS)	5420

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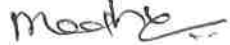
Senior Accountant
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TAMAKA, KOLAR 563101**

VOUCHER NO: 2095

DATE:12.04.2025

BENEFICIARY NAME	Dr. Usha M
EMP ID	C3181
DEPARTMENT	SPA
PROGRAMME NAME	Paper presenting- Auditory Sequelae of Covid -19: A Comparative Analysis of Hearing Loss in Post -Covid Symptomatic and Asymtomatic Patients at JSS Medical College Mysuru
PERIOD	03.04.2025 to 04.04.2025
CHEQUE / UTR NO	000157
AMOUNT (IN RS)	5720


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TAMAKA, KOLAR 563101**

VOUCHER NO: 06

DATE:12.04.2025

BENEFICIARY NAME	Mr. Abhijith M
EMP ID	C3033
DEPARTMENT	SPA
PROGRAMME NAME	Paper presenting- Auditory Sequelae of Covid -19: A Comparative Analysis of Hearing Loss in Post -Covid Symptomatic and Asymtomatic Patients at JSS Medical College Mysuru
PERIOD	03.04.2025 to 04.04.2025
CHEQUE / UTR NO	000157
AMOUNT (IN RS)	5420


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VOUCHER NO: 07

DATE:12.04.2025

BENEFICIARY NAME	Mr. Lokeshwar S
EMP ID	H2846
DEPARTMENT	SPA
PROGRAMME NAME	Paper presenting- Auditory Sequelae of Covid -19: A Comparative Analysis of Hearing Loss in Post -Covid Symptomatic and Asymtomatic Patients at JSS Medical College Mysuru
PERIOD	03.04.2025 to 04.04.2025
CHEQUE / UTR NO	000157
AMOUNT (IN RS)	5420


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VOUCHER NO: 1178

DATE:12.04.2025

BENEFICIARY NAME	Mr. Sumanth A V
EMP ID	H2681
DEPARTMENT	SPA
PROGRAMME NAME	Paper presenting- Auditory Sequelae of Covid -19: A Comparative Analysis of Hearing Loss in Post -Covid Symptomatic and Asymtomatic Patients at JSS Medical College Mysuru
PERIOD	03.04.2025 to 04.04.2025
CHEQUE / UTR NO	000157
AMOUNT (IN RS)	5420


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VOUCHER NO: 174

28-04-2025

BENEFICIARY NAME	Dr. Samudyatha U
EMP ID	C2701
DEPARTMENT	Community Medicine
PROGRAMME NAME	Attending 52nd IAPSMCON Conference at Govt/Medical College srinagar
PERIOD	11.04.2025 to 13.04.2025
CHEQUE / UTR NO	010077
AMOUNT (IN RS)	3500



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VOUCHER NO: 62

DATE:16.05.2025

BENEFICIARY NAME	Dr. Sarulatha H
EMP ID	C2334
DEPARTMENT	Phyiotherapy
PROGRAMME NAME	Intenational conference Karnataka Phyiocon at Bangalore
PERIOD	25.04.2025 to 26.04.2025
CHEQUE / UTR NO	000178
AMOUNT (IN RS)	4248


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VOUCHER NO: 66

DATE:19.05.2025

BENEFICIARY NAME	Ms. Saniksha sudhir Revandikar
EMP ID	C3096
DEPARTMENT	Phyiotherapy
PROGRAMME NAME	Attending Conference at Karnataka at physiocon
PERIOD	25.04.2025 to 26.04.2025
CHEQUE / UTR NO	000181
AMOUNT (IN RS)	3500



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VOUCHER NO: 68

DATE:19.05.2024

BENEFICIARY NAME	Dr. Vinay Kumar K
EMP ID	C3277
DEPARTMENT	Phyiotherapy
PROGRAMME NAME	Attending Conference at Karnataka at physiocon
PERIOD	25.04.2025 to 26.04.2025
CHEQUE / UTR NO	000181
AMOUNT (IN RS)	3500


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VOUCHER NO:77

DATE:31.05.2028

BENEFICIARY NAME	Dr. Shashwath P
EMP ID	C3265
DEPARTMENT	Phyiotherapy
PROGRAMME NAME	Attending Conference at Karnataka at physiocon
PERIOD	25.04.2025 to 26.04.2025
CHEQUE / UTR NO	000183
AMOUNT (IN RS)	3500


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VOUCHER NO: 63

DATE:16.05.2025

BENEFICIARY NAME	Ms. Apoorva
EMP ID	C1929
DEPARTMENT	SPA
PROGRAMME NAME	Attending Cultural Fest at Mysore
PERIOD	26.04.2025 to 27.04.2025
CHEQUE / UTR NO	000177
AMOUNT (IN RS)	14550



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VOUCHER NO: 56

DATE:10.05.2025

BENEFICIARY NAME	Dr. Senthil Kumar E
EMP ID	C2321
DEPARTMENT	Phyiotherapy
PROGRAMME NAME	Incurred for Conducting Physiotherapy Intenational Wokshop
PERIOD	27.04.2025
CHEQUE / UTR NO	000175
AMOUNT (IN RS)	33810


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VOUCHER NO: 57

DATE:10.05.2025

BENEFICIARY NAME	Sathya. M
EMP ID	H1495
DEPARTMENT	Phyiotherapy
PROGRAMME NAME	Attending Phyiotherapy International Workshop
PERIOD	27.04.2025
CHEQUE / UTR NO	000176
AMOUNT (IN RS)	2500


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VOUCHER NO: 68

DATE:15.05.2025

BENEFICIARY NAME	Dr. Vinay Kumar K
EMP ID	C3277
DEPARTMENT	Phyiotherapy
PROGRAMME NAME	Attending Conference at Karnataka at physiocon at bangalore
PERIOD	27.04.2025
CHEQUE / UTR NO	000181
AMOUNT (IN RS)	7500

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VOUCHER NO: 294

DATE:16-May-25

BENEFICIARY NAME	Dr. Usha G Shenoy
EMP ID	C0875
DEPARTMENT	Physiology
PROGRAMME NAME	Attending Training program pro touch the trainer cettification workshop by WEC
PERIOD	05.05.2025 to 06.05.2025
CHEQUE / UTR NO	010110
AMOUNT (IN RS)	31000


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VOUCHER NO: 318

DATE:19-May-25

BENEFICIARY NAME	Dr. Arun Kumar S P
EMP ID	C2709
DEPARTMENT	Orthopaedics
PROGRAMME NAME	Attending Workshop on AO TRAUMA Course basic principles of fracture management at bangalore
PERIOD	9.05.2025 to 11.05.2025
CHEQUE / UTR NO	010110
AMOUNT (IN RS)	24557


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VOUCHER NO: 166

DATE:07-Oct-24

BENEFICIARY NAME	Dr. Madhavi Reddy
EMP ID	C1023
DEPARTMENT	CND
PROGRAMME NAME	Conferecne - Presented the scientific paper at the International Conference 2024
PERIOD	
CHEQUE / UTR NO	000062
AMOUNT (IN RS)	49500


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VOUCHER NO: 310

DATE:04-02-2025

BENEFICIARY NAME	Dr. Venkateshwaralu Raavi
EMP ID	C2459
DEPARTMENT	CBMG
PROGRAMME NAME	Attend and Present in conferene at Nimhans
PERIOD	
CHEQUE / UTR NO	000122
AMOUNT (IN RS)	7142


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