

Detailed project expenses



Kannada Language Workshop 2024-25

https://meta.wikimedia.org/wiki/Kannada_Language_Workshop_2024-25

Particulars	Description	Approved budget for 01-December-2024 to 30-March-2025	Amount Expended from 01-December-2024 to 30-October-2025
Staff related expenses	Remuneration for workshop at 10,000/per month for 11 months	₹55,000.00	₹1,10,000.00
Travel and accommodation	Travel expenses (1 person Bangalore to Mangalore for 10 workshops) Travel expenses (local for 11persons)	₹80,000.00	₹46,919.37
Food and beverages	Food expenses during workshop for approximately 200-250 persons)	₹80,000.00	₹88,916.00
Other	internet expenses at 706.82/month for 11 months	₹8,000.00	₹7,775.02
Logistics and space	venue and other expenses for community meetup	₹35,000.00	₹12,850.00
Other	Project contingency fee	₹18,600.00	-/-
Printing and Stationary	Printing and stationary expenses for certificates,pens, Notepads approximately 200nos and Handbook 192 nos	N/A	₹41,174.00
Swag	17 bags for participants of Wikiquote 20th Anniversary Edit-a-thon	N/A	₹17,051.00
Chartered Accountant Fees	For Utilization Certificate	₹5,000.00	₹3,000.00
Total			₹3,27,685.39

Approved Contract Amount		₹ 2,81,600.00
Funds released by Center for Internet Society	1st installment	₹ 2,25,280.00
	2nd Installment	₹ 56,313.00
Un-Utilized Funds from previous rapid project		₹ 35,536.00
Total project sum		₹ 3,23,090.00
Total Project sum expended		₹ 3,27,685.30



Kannada Language Workshop 2024-25

https://meta.wikimedia.org/wiki/Kannada_Language_Workshop_2024-25

Date	Description	Category	Amount in Rupees (₹)	Link to google drive file
30-11-2024	Travel Support for Co-trainers	Travel and Accommodation	13100	 Travel for Wikiso...  Travel for Wikiso...  Travel for Wikiso...  Travel for Wikiso... https://drive.google.com/file/d/1ovxahmGo5rK5MITxSHIYL7tWqzfua4de/view?usp=drive_link , https://drive.google.com/file/d/1B4q1rlkQPS14v8VQ8I-q2RafPpw71_Oo/view?usp=drive_link , https://drive.google.com/file/d/1BVqgXUIZfbKxPJ2ONDOZf17q0L7b48QT/view?usp=drive_link , https://drive.google.com/file/d/1EhbGXo2sL6titF0rLnFBiG4gR7PrDBRN/view?usp=drive_link
14-12-2024	Bus charge - Bangalore to Mangalore	Travel and Accommodation - Organiser	1101	https://drive.google.com/file/d/1Q-Xuu5dpmD4ZnQtXDWLHNB9Zw39e8dMj/view?usp=drive_link
15-12-2024	Woodside Hotel - 2day stay	Travel and Accommodation - Accommodation	2892.15	 Accommodation - ... - https://drive.google.co



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Date	Description	Category	Amount in Rupees (₹)	Link to google drive file
				m/file/d/1Q6lJq2B8BE0JGImO1id8-WeF-7Ryh5e0/view?usp=drive_link
16-12-2024	Maya International	Food Expenses - Workshop	8472	 Food Maya Intern... https://drive.google.com/file/d/1aW9OkLUKYEOfY55vxlFZ6gqjXme9Hlp2/view?usp=sharing
18-12-2024	Bus Charge - Karkala to Bangalore	Travel and Accommodation - Organiser	966	 Travel - 16-12-202... - https://drive.google.com/file/d/1Q-Xuu5dpmD4ZnQtXDWLHNB9Zw39e8dMj/view?usp=drive_link
21-12-2024	Internet Bill - December	Internet	706.82	 Internet - I01 - De... - https://drive.google.com/file/d/1oCCmp7b2mbZFypCnYBE7m406eT4D5o1m/view?usp=drive_link
21-01-2025	Internet Bill - January	Internet	706.82	 Internet - I02 - Jan... - https://drive.google.com/file/d/1BQOKNwzuRlHBEqIK2XW508YiYgKkx1Kv/view?usp=drive_link



Kannada Language Workshop 2024-25

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Date	Description	Category	Amount in Rupees (₹)	Link to google drive file
25-01-2025	Bus charge - Bangalore to Mangalore	Travel and Accommodation - Organiser	847.88	 Travel - 25-01-202... - https://drive.google.com/file/d/1fFjzNKCSSDUfqPGV_CE2VlrvarfjyAgZ/view?usp=drive_link
26-01-2025	Kesari -Food for 10 persons	Food Expenses - Workshop	5508	https://drive.google.com/file/d/1G1quYQFFno6AhN7_XoM3xfnTZys_rGMa/view?usp=drive_link
26-01-2025	Petrol - Rental CAB	Travel and Accommodation - Organiser	3448.96	 petrol 26 January ... ,  Petrol 26 January ... https://drive.google.com/file/d/14-LgNj_dtunOIqSaDZmK7S7833CwnW5b/view?usp=drive_link , https://drive.google.com/file/d/1mYEIZaE9x5op3BVu_ub44XWvfbid5aTH/view?usp=drive_link
26-01-2025	Bus charge - Mangalore To Bangalore	Travel and Accommodation - Organiser	1369.45	 Travel - 26-01-202... - https://drive.google.com/file/d/1PqrLNI9oapm2CGv3LWg5zIE2G6Mt



Kannada Language Workshop 2024-25

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Date	Description	Category	Amount in Rupees (₹)	Link to google drive file
				lZqe/view?usp=drive_link
26-01-2025	Falnir Palace - 1 day stay	Travel and Accommodation - Accommodation	2053.28	 Accommodation - ... - https://drive.google.com/file/d/1HKQuqEeZZnd_I6cx9vVSf5nBzc9VTjWb/view?usp=drive_link
21-02-2025	Internet Bill - February	Internet	706.82	 Internet - I03 - Feb... - https://drive.google.com/file/d/1ZkhP5DPjwhWiZvTWwJFn5DmKyujhm7vs/view?usp=drive_link
25-02-2025	Bus charge - Bangalore to Karkala (2 persons)	Travel and Accommodation - Organiser	3184.42	 Travel - Bangalore... - https://drive.google.com/file/d/1CbDnjOw7gCmCHc5r3Ge_aPWmoGWE-SHq/view?usp=sharing
26-02-2025	Bus Charge - Karkala to Bangalore (2 persons)	Travel and Accommodation - Organiser	1546	 Travel - Karkala to... - https://drive.google.com/file/d/1i5aZJOMCj1DC4noc4qfWCrHMOm



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Date	Description	Category	Amount in Rupees (₹)	Link to google drive file
				TJGkBG/view?usp=drive_link
03-03-2025	Shrathi Printers - Certificates & Stationary	Printing and Stationary	2370	 Printing and Stati... ,  Printing and Stati... - https://drive.google.com/file/d/1pGYIP4rIWfOdDppDOZgcZGalw5K3e610/view?usp=drive_link , https://drive.google.com/file/d/1V2Xt2nknyXvSnpeaTITG4kEj42w1TbM/view?usp=drive_link
03-03-2025	Bus charge - Bangalore to Mangalore	Travel and Accommodation - Organiser	779.25	 Travel - 03-03-202... - https://drive.google.com/file/d/1o0lDnQsKD5HPSqDLCv497UI94CU9jyYa/view?usp=drive_link
04-03-2025	Can Cafe	Food Expenses - Workshop	16370	 Workshop lunch a... - https://drive.google.com/file/d/1o6-UVSd7TgLgZo0-QDmdPFBAqHI6H5Cr/view?usp=drive_link



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Date	Description	Category	Amount in Rupees (₹)	Link to google drive file
04-03-2025	Hotel Suman - 2 days stay	Travel and Accommodation - Accommodation	2285	 Accommodation - ... - https://drive.google.com/file/d/1Q6CsiEKdJ6LcZryqdLLkqjGutVxGUMrS/view?usp=drive_link
05-03-2025	Impression Prints - Certificates & Stationary	Printing and Stationary	4754	 Printing and statio... - https://drive.google.com/file/d/1Aqln2qWeSJXt7aTpleCbRbw5EddWh2hX/view?usp=drive_link
06-03-2025	M Shivananda Prabhu	Food Expenses - Workshop	20100	 Workshop lunch a... - https://drive.google.com/file/d/1qNiTQiZOFFS2b_fFYBEL2ceFd8VGr7CQ/view?usp=drive_link
06-03-2025	Bus Charge - Karkala to Bangalore	Travel and Accommodation - Organiser	787.5	 Travel - 06-03 Kar... - https://drive.google.com/file/d/1YDbuSgrpzBCVqAHAYDE9jwLgCIKsYqhw/view?usp=drive_link
07-03-2025	Sharada DTP & Biblos Book Point	Printing and Stationary	1450	 Printing and statio... ,



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Date	Description	Category	Amount in Rupees (₹)	Link to google drive file
				 Printing and statio... https://drive.google.com/file/d/1zVqLremGbYOOOPtPVSty_jz8-Z4ReLGN/view?usp=drive_link , https://drive.google.com/file/d/1bLSoOb49gWuJeT07SJ3nSy4AuFORkEZG/view?usp=drive_link
08-03-2025	Bus charge - Bangalore to Karkala	Travel and Accommodation - Organiser	738.13	 Travel - 08-03-202... - https://drive.google.com/file/d/1PwmqtrOxq4mdplOsXE89KW7glUfGp2Mr/view?usp=drive_link
09-03-2025	Polar bear - Icecream	Food	3328	 Food - Polar bear -... - https://drive.google.com/file/d/13DUkzZiAnIhILwhJjF1iXSqDORE7JTYR/view?usp=sharing
09-03-2025	Bus Charge - Karkala to Bangalore	Travel and Accommodation - Organiser	1160.3	 Travel - 08-03-202... - https://drive.google.com/file/d/1PwmqtrOxq4mdplOsXE89KW7glUfG



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Date	Description	Category	Amount in Rupees (₹)	Link to google drive file
				p2Mr/view?usp=sharing
09-03-2025	Cab charges	Travel and Accommodation - Organiser	4,000	 Travel Cab charge... - https://drive.google.com/file/d/1CYiTIXvfSVrqEgu688rwlPGcxks4P1H/view?usp=drive_link
09-03-2025	Virat - Venue and Other related charges	Venue and Logistics	12,850	 Venue rental Virat... - https://drive.google.com/file/d/1vgGbCtImOo9zmC8E73jaGLyvG3Wks-z/view?usp=drive_link
21-03-2025	Internet Bill - March	Internet	706.82	 Internet -I04 - Mar... - https://drive.google.com/file/d/1ZHXIevCagrajW67GuetuckXQSjBGd2d3/view?usp=drive_link
23-03-2025	Justaa	Food & Travel - Organiser	550	 Workshop Lunch ... - https://drive.google.com/file/d/1iROBfMqjLSMoisMBtMGrpkaDI02mkBDv/view?usp=drive_link



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Date	Description	Category	Amount in Rupees (₹)	Link to google drive file
23-03-2025	Auto charges for workshop	Travel and Accommodation – Organiser	455	 Travel Ola charge... - https://drive.google.com/file/d/1S_NRIpbXUM-m1krxQRUCdot6zUp6A9w5/view?usp=sharing
21-04-2025	Internet Bill - April	Internet	706.82	 Internet -I05 April... - https://drive.google.com/file/d/1rLiQaqXfJWkOp-TXdbHVMYsQ1SohQFp/view?usp=drive_link
21-05-2025	Internet Bill - May	Internet	706.82	 Internet -I06 - Ma... - https://drive.google.com/file/d/1X7h6Sr8ps8oDln_fG5hVsfC6wB9IVDQc/view?usp=drive_link
21-06-2025	Internet Bill - June	Internet	706.82	https://drive.google.com/file/d/1w7p5d1dAoAVvYeruFh4Vn1lcPI5jfQtr/view?usp=drive_link
21-07-2025	Internet Bill - July	Internet	706.82	 Internet -I08 - July... - https://drive.google.com/file/d/1-zcwAtXf_gNX1NwSOWf5lq83X4h



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Date	Description	Category	Amount in Rupees (₹)	Link to google drive file
				VYmAU/view?usp=drive_link
20-08-2025	Shrathi Printers - Certificates	Printing and Stationary	962	PDF Printing and Stati... PDF Printing and Stati... https://drive.google.com/file/d/1r4wq88Kb6YC6dS1yOK4SwVTZ_m15v_5K/view?usp=drive_link, https://drive.google.com/file/d/1eN6S7kfTSC3BrFBWzqiIzD-SLRT2Y1l0/view?usp=drive_link
21-08-2025	Internet Bill - August	Internet	706.82	PDF Internet -I09 - Aug... https://drive.google.com/file/d/1ObF9keXPdo5Ij8DE2BrerU6gjaMb_xj/f/view?usp=drive_link
21-08-2025	Biblios Book Point & Sneha Bazar	Printing and Stationary	727	PDF Printing and Stati... PDF Printing and Stati... https://drive.google.com/file/d/1EUTi4z0KBaAk9HPZ6BfPEEieMSl0O3qp/view?usp=drive_link , https://drive.google.com/file/d/1pZVqbV3ap0



Kannada Language Workshop 2024-25

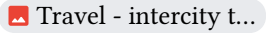
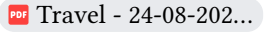
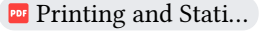
https://meta.wikimedia.org/wiki/Kannada_Language_Workshop_2024-25

Date	Description	Category	Amount in Rupees (₹)	Link to google drive file
				haI50Xp0Kq8YS_QHMTCHt /view?usp=drive link
21-08-2025	Bus charge - Bangalore to Mangalore	Travel and Accommodation - Organiser	720	 Travel - 21-08-202... - https://drive.google.com/file/d/13k3mgfLxHzf-GotdwcQR6sRO5pi3HT9c/view?usp=drive link
22-08-2025	Hari Caterers	Food Expenses - Workshop	9345	https://drive.google.com/file/d/1IyBQMJTzkivjgOsBeilemStjhCqfld/view?usp=drive link
22-08-2025	Shrathi Printers - Certificates	Printing and Stationary	492	 Printing and Stati... - https://drive.google.com/file/d/1Z4NCf8khzOE3al6we5bUMZgf33Z32d4Z/view?usp=drive link
23-08-2025	Holla Caterers	Food Expenses - Workshop	8400	https://drive.google.com/file/d/1Lk7BNaokHTPUevYl8WUsDVPwI9iWWgA/view?usp=drive link
23-08-2025	Kudla - snacks 4 persons	Food Expenses - Workshop	443	 Food - Kudla veg -... - https://drive.google.co



Kannada Language Workshop 2024-25

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Date	Description	Category	Amount in Rupees (₹)	Link to google drive file
				m/file/d/1zDJbdqETD0XkVCYyRBASADcNZXQg9RU7/view?usp=sharing
23-08-2025	Bus charge - intercity travel	Travel and Accommodation - Organiser	629	 https://drive.google.com/file/d/14ExDC4J3VP6pg0LOy1N2sgl11DEHTEM/view?usp=sharing
24-08-2025	Bus Charge - Karkala to Bangalore	Travel and Accommodation - Organiser	897.8	 - https://drive.google.com/file/d/1anBVEeCmw-ZGM_NESNjIa4pvaZC9Jka/view?usp=sharing
26-08-2025	Sree Ganesh Bags - 17 bags	Gift -Swag	17051	 - https://drive.google.com/file/d/1p9nNRLmirQXT70Cxniqd_PZyio7T1-Sg/view?usp=drive_link
27-08-2025	V Prints	Printing and Stationary	1900	 - https://drive.google.com/file/d/16xLBphNsV1jyjUrTf-bDyN-d2ppawRw-/view?usp=drive_link



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Date	Description	Category	Amount in Rupees (₹)	Link to google drive file
28-08-2025	Postage for multiple bags	Postage and Courier	1650	 Postage & courier ... ,  postage and couri... ,  Postage & courier ... - https://drive.google.com/file/d/1xWjUO4PmfDRNEkYKUeo0mYGNjX7G15c3/view?usp=drive_link , https://drive.google.com/file/d/1TSJjsfsLIIdTPaRWok7Lb62RPAcfbytt0/view?usp=drive_link , https://drive.google.com/file/d/1MXPYRIi0SLnVZwKV06hi1caIYvODNXxu/view?usp=drive_link
30-08-2025	Postage for bags	Postage and Courier	530	 Postage and couri... ,  Postage and couri... https://drive.google.com/file/d/1JBO-b7vpV4XSAQyYlnb5DKumiU-ZdBm/view?usp=drive_link , https://drive.google.com/file/d/1yS6-6hoHAI88I28folhM5oA68PtIotOU/view?usp=drive_link



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Date	Description	Category	Amount in Rupees (₹)	Link to google drive file
01-09-2025	Postage for 1 bag	Postage and Courier	130	 Postage & courier ... - https://drive.google.com/file/d/13stBSkK5VUPECyFSZENsY7j7PTlXbAZi/view?usp=drive_link
03-09-2025	V Prints	Printing and Stationary	25280	 Printing and Stati... - https://drive.google.com/file/d/1ejtz8MSVWgNGJ8XAWQ5VRUaM2XF56BUT/view?usp=sharing
21-09-2025	Internet Bill - September	Internet	706.82	 Internet - I10 - Sep... - https://drive.google.com/file/d/1veyT58mggjsNZ95d1baoc3aQsFQbBAI2/view?usp=drive_link
22-09-2025	V Prints	Printing and Stationary	2240	 Printing and Stati... - https://drive.google.com/file/d/16xLBphNsV1jyJUrTf-bDyN-d2ppawRW-/view?usp=drive_link



Kannada Language Workshop 2024-25

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Date	Description	Category	Amount in Rupees (₹)	Link to google drive file
23-09-2025	Shrathi Printers - Stationary & Certificates	Printing and Stationary	999	https://drive.google.com/file/d/1_L0Zvh5ReLPCAmQh8RRu6C8JMtU34sOk/view?usp=sharing
25-09-2025	Bus charge - Bangalore to Mangalore	Travel and Accommodation - Organiser	1230	 Travel Bangalore t... https://drive.google.com/file/d/1XeXLR1DQ2wvLKFwembrkXaqXhMODGbdY/view?usp=sharing
26-09-2025	Hari Caterers	Food Expenses - Workshop	16400	 Workshop Lunch ... - https://drive.google.com/file/d/1pM0CGbQwpyoS4kgcGiwcM-cw03Hvzl7F/view?usp=sharing
27-09-2025	Bus charge - Mangalore To Bangalore	Travel and Accommodation - Organiser	927.25	 Travel Mangalore ... - https://drive.google.com/file/d/1ZkZySdT3MWmrnnNO2cZDZSzgUMcxzBWD/view?usp=sharing
18-10-2025	Bus & Uber to Dharmastala	Travel and Accommodation - Organiser	810	 Travel Bangalore t... ,  Travel Uber 19-10-... https://drive.google.com/file/d/1PH17L_oenf



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Date	Description	Category	Amount in Rupees (₹)	Link to google drive file
				OuZZSBqusfkJbZ7EDieWW/view?usp=drive_link , https://drive.google.com/file/d/1S0jLlLAQrjBs9L6ACpZVKA1DkAOATnQx/view?usp=drive_link
19-10-2025	Bus charges - Return travel	Travel and Accommodation - Organiser	991	 Travel - intercity t... ,  Karkala to Bangal... https://drive.google.com/file/d/1uHABn4vOfdrz_dXHQ4vGJ37Fd4Rgi4l/view?usp=drive_link , https://drive.google.com/file/d/19h1TjVi23ExpOZSKMeLDJXtPFp9ORXpe/view?usp=drive_link
21-10-2025	Internet Bill – October	Internet	706.82	 Internet - I11 - Oct... - https://drive.google.com/file/d/1mGf9fD0nBhdJp9qW23lvcPCoAp5dT6QG/view?usp=drive_link

Utilization certificate Format- Annexure - 3

Annexure - 3
Utilization Certificate for Kannada Language Workshop Rapid project

Agreement Number: P-IR-2409-17160
Independent Contractor : Anoop G K Rao
For the financial year ending: 2025-2026

Particulars	Description	Approved budget for 01-December-2024 to 30-March-2025	Amount Expended from 01-December-2024 to 30-October-2025
Staff related expenses	remuneration for workshop at 10,000/per month for 11 months from December 2024 to November 2025	₹55,000.00	₹1,10,000.00
Travel and accommodation	travel expenses (1 person Bangalore to Mangalore for 10 workshops)	₹80,000.00	₹46,919.37
Food and beverages	food expenses during workshop	₹80,000.00	₹88,916.00
Other	internet & other expenses	₹8,000.00	₹7,775.02
Logistics and space	venue and other expenses for community meetup	₹35,000.00	₹12,850.00
Other	Project contingency fee	₹18,600.00	-/-
Printing and Stationary	Printing and stationary expenses for certificates,pens, Notepads and Handbook 192 nos	N/A	₹41,174.00
Swag	For participants of Wikiquote 20th Anniversary Edit-a-thon	N/A	₹17,051.00
Postage and Courier	Courier charges for swag items delivery	N/A	₹2,310.00
Chartered Accountant Fees	For Utilization Certificate	₹5,000.00	₹5,000.00
Total			₹3,31,995.39

Approved Contract Amount		₹ 2,81,600.00
Funds released by Center for Internet Society	1st installment	₹ 2,25,280.00
	2nd Installment	₹ 56,313.00
Un-Utilized Funds from previous rapid project		₹ 35,536.00
Total project sum		₹ 3,23,090.00
Total Project sum expended		₹ 3,31,995.30

Certified that I have satisfied myself that the conditions on which the contract sum was sanctioned have been duly fulfilled and that I have exercised financial checks ensuring expenses match receipts to see that the money was actually utilized for the purpose for which it was received. I am also aware that the utilization certificate can be made public as project documentation.

Signatory:
Designation:
Date:

Seal:

For CIS - Annexure - 3

Annexure - 3

Utilization Certificate for Kannada Language Workshop Rapid project

Agreement Number: P-IR-2409-17160

Independent Contractor : Anoop G K Rao

For the financial year ending: 2025-2026

Particulars	Description	Approved budget for 01-December-2024 to 30-March-2025	Amount Expended from 01-December-2024 to 30-October-2025
Staff related expenses	Organizer/ Contractor remuneration for workshop for 11 months	₹55,000.00	₹60,000.00
Travel and accommodation	travel expenses (1 person Bangalore to Mangalore for 10 workshops)	₹80,000.00	₹33,819.37
Food and beverages	food expenses during workshop	₹80,000.00	₹88,916.00
Other	internet & other expenses	₹8,000.00	₹7,775.02
Logistics and space	venue and other expenses for community meetup	₹35,000.00	₹12,850.00
Other	Project contingency fee	₹18,600.00	-/-
Printing and Stationary	Printing and stationary expenses for certificates,pens, Notepads and Handbook 192 nos	N/A	₹41,174.00
Swag	For participants of Wikiquote 20th Anniversary Edit-a-thon	N/A	₹17,051.00
Postage and Courier	Courier charges for swag items delivery	N/A	₹46,919.37
Chartered Accountant Fees	For Utilization Certificate	₹5,000.00	₹5,000.00

Particulars	Description	Approved budget for 01-December-2024 to 30-March-2025	Amount Expended from 01-December-2024 to 30-October-2025
Total			₹2,81,995.39

Approved Contract Amount		₹	2,81,600.00
Funds released by Center for Internet Society	1st installment	₹	2,23,027.00
	TDS Deducted	₹	2,253.00
	2nd Installment	₹	55,756.00
Total Project sum expended		₹	2,81,995.30

Certified that I have satisfied myself that the conditions on which the contract sum was sanctioned have been duly fulfilled and that I have exercised financial checks ensuring expenses match receipts to see that the money was actually utilized for the purpose for which it was received. I am also aware that the utilization certificate can be made public as project documentation.

Signatory:
Designation:
Date:

Seal: