

Financial year - 2020-2021

VIVEKANANDA COLLEGE OF LAW

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021

		in Rupees	
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance		Administrative Exp	6,29,873
Bank Accounts	36,90,853	Advance to Others	1,78,000
Cash	301	Chief Minister Relief Fund	55,334
Administrative Exps	14	Earmarked Funds	58,500
Admission Fee	88,880	ESIC Employee Contribution	13,437
Advance to Others	1,83,700	Establishment Exps	10,88,718
Affiliation & Service Charges Fees	1,74,900	Exam Remuneration	84,350
Bonafide Certificate Fee	10,560	FAMS	47,989
Chief Minister Relief Fund	18,333	O/s Liabilities for Expenses	3,25,185
Computr & Internet Fee	58,300	P F Employee Contbn	6,72,145
Cultural Fees	1,53,550	Prepaid Exps	76,614
Earmarked Funds	39,900	Professional Tax Payable	2,25,391
Endowment Lecture Fee	2,91,500	Salary Advance Staff	2,00,000
Establishment Exp	2,22,845	Scholarship A/c (BT/BCM)	25,971
Exam Exp - Inc	74,218	Scholarship A/c (SC/ST)	69,790
Exam Remuneration	84,350	Staff Salary Payable	48,18,556
Family Benifit Fund	1,560	Student & Institution Amenities	4,06,359
Flag Fees	11,640	Unreconciled Fee	5,240
Flag Fees Dept	2,935	T D S Payable	9,24,294
Identity Card Fee	58,300	Uniform Fee	2,90,800
Interest From Bank on SB A/c	12,158	Univty Fees Due	49,05,100
Legal Aid Fee	58,300	Branch / Divisions	
Library Fee	3,44,300	Janatha Education Society	1,06,13,600
Medical Fee	50,820	Closing Balance	
Mid-Term Exam Fee	58,300	Bank Accounts	38,80,985
Miscellaneous Fee	2,94,446	Cash	493
Miscellaneous Receipts	14,851		
Moot Court Fee	1,74,900		
Nss Bhavan Fee	29,280		
Professional Tax Grant Staff	65,991		
Reading Room Fee	1,24,410		
Salary Advance Staff	6,097		
Scholarship A/c (SC/ST)	69,790		

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Sports Fee	2,27,700		
Student Welfare Fund GOK	14,575		
Unreconciled Fee	40,000		
T C Fee	21,120		
T D S Payable	9,24,672		
Teachers Welfare Fund GOK	14,575		
Tution Fee-GIA	4,96,320		
Tution Fee	29,24,450		
Uniform Fee	5,200		
Univty Fee Due	47,54,890		
Branch / Divisions			
Janatha Education Society	1,37,02,940		
Total	2,95,96,724	Total	2,95,96,724

VIVEKANANDA COLLEGE OF LAW
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
			in Rupees
Adminstrative Exps		Admission Fees	89,040
Advertisement Exps	1,400	Affiliation & Service Charges Fees	1,75,200
Affiliation & Service Chrges Univty - Exp	1,02,000	Bonafide Certificate Fee	10,580
Annual Fee	1,80,000	Computr & Internet Fee	58,400
Bank Charges	8,598	Cultural Fee	1,53,800
Electricity Charges	1,30,950	Endowment Lecture Fee	2,92,000
Exam Exps	34,895	Exam Exp - Inc	67,418
House Keeping Charges	1,54,846	Flag Fees	11,640
Meeting Exps	1,990	Identity Card Fee	58,400
Office Maintenance	38,597	Interest From Bank on SB A/c	12,158
Pooja Exps	12,500	Interest on Fixed Deposit	78,594
Postage and Telegraph	2,577	Legal Aid Fee	58,400
Printing & Stationery	57,990	Library Fee	3,44,900
Rates & Taxes	828	Medical Fee	50,910
TA & DA Exps	21,874	Mid-Term Exam Fee	58,400
Telephone Charges 23323303	5,216	Miscellaneous Fee	74,800


Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Water Charges	88,088	Miscellaneous Receipts	13,600
Zerox Machine-Maintenance	8,623	Moot Court Fee	1,75,200
Establishment Exps		No due Fee	900
Covid 19 Relief - Staff	2,00,000	Nss Bhavan Fee	23,360
E S I C Employer Contribution	58,088	Prior Period Exp / Income	65,541
Honorarium Exp	5,46,305	Reading Room Fee	1,24,630
PF Employer's Contribution	4,84,325	Salary Grant Recd	1,04,63,332
Salary to Staff-Grant	104,63,332	Sports Fee	2,28,100
Staff Salary	53,28,939	T C Fee	21,160
Student & Institution Amenities		Tuition Fee	32,39,060
AMC Charges - LIFT	44,300	Excess of expenditure over income	29,19,747
Felicitation / Function Exps	76,599		
News Paper & Periodicals	7,482		
Repairs & Maint - Building	17,628		
Repairs & Maint - Computers	318		
Repairs & Maint - Off Equipment	40,303		
Republic Day Exp	3,155		
Seminar / Workshop Exps	22,176		
Security Service Charges	1,98,240		
Sports Exps	41,992		
Web & Internet Charges	1,54,120		
Depreciation	3,30,996		
Grand Total	1,88,69,270	Grand Total	1,88,69,270

For JANATHA EDUCATION SOCIETY

H.C. Balakrishna
President

C.N. Manoh Gowda
Hon. Secretary

N. Nagaraj
Treasurer

As per our report of even date
For Harish Vasanth & Associates
Chartered Accountants

(FRN:012361S)

(Harish .S.G)

Partner

M.No. 218217

Place : Bangalore

Date : 23.11.2021

Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021

Mob: 9886260089

MARUTHI NEWS PAPER AGENCY

No. 62, 8th Cross, Coconut Avenue Road, Malleshwaram, Bangalore – 560 003

Ref: MNPA/2017 - 01

Date: 18/6/20

To,
The Principal,
Vivekananda Law College,
Gayatri nagar,
Bangalore.

BILL OF THE MONTH OF March- 2020.

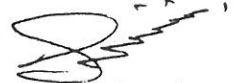
Sl. No	Particulars	No of copies	Amount
1	Times of india	31	228
2	Deccan Herald	31	186
3	Vijay Karnataka	31	155
4	Prajavani	31	186
5	Kannada Prabha	31	186
6	The Hindu	31	155
7	Indian Express	31	217
8	C.S.R	1	75
9	Spardha Spoorthi	=	-
10	Out Look	4	240
11	India Today	4	240
12	The Week	4	200
13	Tharanaga	4	80
14	Sudha	4	80
15	Employment News	4	60
16	Yojana (English)	1	30
17	Yojana (Kannada)	1	30
18	Krukeshttra	1	30
19	Frontline	2	300
	Total Rs.		2,678.00

(Rupees: Two Thousand Six hundred Seventy Eight only)

435.00


2243

For Maruthi News Paper Agency


Proprietor


Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bangalore-560 021


Principal
Vivekananda College of Law
Bangalore-21.


21/6/2020

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No. 62, 8th Cross, Coconut Avenue Road, Malleshwaram, Bangalore – 560 003

Ref: MNPA/2017 - 01

Date: 18/6/20

To,
The Principal,
Vivekananda Law College,
Gayatri nagar,
Bangalore.

BILL OF THE MONTH OF February- 2020.

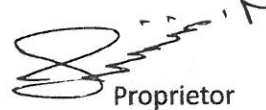
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3	Vijay Karnataka	29	145
4	Prajavani	29	174
5	Kannada Prabha	29	174
6	The Hindu	29	145
7	Indian Express	29	203
8	C.S.R	1	75
9	Spardha Spoorthi	1	35
10	Out Look	4	240
11	India Today	4	240
12	The Week	4	200
13	Tharanaga	4	80
14	Sudha	4	80
15	Employment News	4	60
16	Yojana (English)	1	30
17	Yojana (Kannada)	1	30
18	Krukeshttra	1	30
19	Frontline	2	300
	Total Rs.		2,626.00

(Rupees: Two Thousand Six hundred Twenty Six only)

- 50.0
2576.00 ✓

verified
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21/6/2020

For Maruthi News Paper Agency


Proprietor

Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560 021

Principal
Vivekananda College of Law
Bangalore-21.