

JANATHA EDUCATION SOCIETY (Regd.)
VIVEKANANDA COLLEGE OF LAW

#12/1, 3rd Cross, Gayathri Nagar, Maruthi Extn., Bangalore - 560 021

Voucher. No.

PAYMENT VOUCHER / CASH / BANK

Date 08-09-2022

Paid to M/s./Mr Mr. Niveditha. N, 3rd LLB, VCL

		Rs.	P.s.
Debit A/c	<u>HMM Memorial Lecture A/c</u>	<u>2000</u>	-
Debit A/c			
Towards	<u>Best Girl Student Award 2020-21</u>		
By Cash / Cheque No. <u>CASH</u> on <u>08-09-2022</u>			
Rs. in words <u>Two Thousand only -</u>		<u>2000</u>	-

L.F.	Suptd.	A/cs. Manager	Auditor	Principal

Received Payment

 Payee's Signature

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

JANATHA EDUCATION SOCIETY (Regd.)
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Voucher. No.

PAYMENT VOUCHER / CASH / BANK

Date 08-09-2022

Paid to M/s./Mr Mr. Shingj Pootheri 3rd LLB, VCL

		Rs.	P.s.
Debit A/c	<u>HMM Memorial Lecture A/c</u>	<u>2000</u>	-
Debit A/c			
Towards	<u>Out standing Student Award 2020-21</u>		
By Cash / Cheque No. <u>CASH</u> on <u>08-09-2022</u>			
Rs. in words <u>Two Thousand only -</u>		<u>2000</u>	-

L.F.	Suptd.	A/cs. Manager	Auditor	Principal

Received Payment

 Payee's Signature

Principal
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Voucher. No.

PAYMENT VOUCHER / CASH / BANK

Date 10-2-21

Paid to M/s./Mr. <u>Darshwardhan B. G.</u>		Rs.	Ps.
Debit A/c <u>H.M.M. Memorial Lecture</u>		<u>2,000</u>	<u>00</u>
Debit A/c		/	
Towards <u>Cash award to the Outstanding Student award - 2018-19</u>			
By Cash / Cheque No. <input checked="" type="checkbox"/> On			
Rs. in words <u>Two thousand only.</u>		<u>2,000</u>	<u>00</u>

Received Payment

Suptd.	A/cs. Manager	Auditor	Principal	Principal

Payee's Signature

Principal

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

P.T.O.

JANATHA EDUCATION SOCIETY (Regd.)
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#12/1, 3rd Cross, Gayathri Nagar, Maruthi Extn., Bangalore - 560 021

Voucher. No.

PAYMENT VOUCHER / CASH / BANK

Date 10-02-2021

Paid to M/s./Mr. Shruthi S.p.

	Rs.	Ps.
Debit A/c <u>HMM Menserial lecture</u>	<u>2,000</u>	<u>00</u>
Debit A/c		
Towards <u>Cash awarded to the Best Girl Student</u> <u>awarded for the academic year 2018-19</u>		
By <input checked="" type="checkbox"/> Cash / <input type="checkbox"/> Cheque No. On		
Rs. in words <u>Two thousand only</u>	<u>2,000</u>	<u>00</u>

Received Payment

Shruthi S.P.

Payee's Signature

K.A.C.	Suptd.	A/cs. Manager	Auditor	Principal

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

P.T.O.

JANATHA EDUCATION SOCIETY (Regd.)
VIVEKANANDA COLLEGE OF LAW
 #12/1, 3rd Cross, Gayathri Nagar, Maruthi Extn., Bangalore - 560 021

Voucher. No.

PAYMENT VOUCHER / CASH / BANK

Date 16.02.19

Paid to M/s./Mr Bhuvana V

		Rs.	Ps.
Debit A/c	<u>HMM Guest lecture cash prize</u>	<u>2000</u>	-
Debit A/c			
Towards	<u>Best Girl Student Award for the academic year 2017-18.</u>		
By Cash / Cheque No.	<u>cash</u> On <u>16.02.19</u>		
Rs. in words	<u>Two THOUSAND ONLY -</u>	<u>2000</u>	-

L.F.	Suptd.	A/cs. Manager	Auditor	Principal

Received Payment

Payee's Signature

Principal

VIVEKANANDA COLLEGE OF LAW
 # 12/1, 3rd Cross, Maruthi Extn
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Voucher. No.

PAYMENT VOUCHER / CASH / BANK

Date 16.02.2019

Paid to M/s./Mr Narendra Babu K

		Rs.	Ps.
Debit A/c	<u>HMM. cash prize</u>	<u>2000</u>	-
Debit A/c			
Towards	<u>Outstanding Student Award for the Academic year 2017-18.</u>		
By Cash / Cheque No.	<u>cash</u> On <u>16.02.19</u>		
Rs. in words	<u>Two THOUSAND ONLY -</u>	<u>2000</u>	-

Received Payment

L.F.	Suptd.	A/cs. Manager	Auditor	Principal

Payee's Signature

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Voucher. No.

PAYMENT VOUCHER / CASH / BANK

Date 17-04-2018

Paid to M/s./Mr MC. SHIJO T.J, 3yr LLB

		Rs.	P.s.
Debit A/c	<u>HMM Memorial Lecture A/c</u>	<u>2000</u>	<u>-</u>
Debit A/c			
Towards	<u>Best Girl Student Award 2018-19</u>		
By Cash / Cheque No. <u>CASH</u> On <u>17/4/2018</u>			
Rs. in words <u>Two Thousand only</u>		<u>2000</u>	<u>-</u>

L.F.	Suptd.	A/cs. Manager	Auditor	Principal

Vivekananda College Of Law
Bengaluru-560 021

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VIVEKANANDA COLLEGE OF LAW

#12/1, 3rd Cross, Gayathri Nagar, Maruthi Extn., Bangalore - 560 021

Voucher. No.

PAYMENT VOUCHER / CASH / BANK

Date 17-04-2018

Paid to M/s./Mr MC. LAILA KHAN, 3yr LLB

		Rs.	P.s.
Debit A/c	<u>HMM Memorial Lecture A/c</u>	<u>2000</u>	<u>-</u>
Debit A/c			
Towards	<u>Outstanding Student Award 2018-19</u>		
By Cash / Cheque No. <u>CASH</u> On <u>17/04/2018</u>			
Rs. in words <u>Two Thousand only</u>		<u>2000</u>	<u>-</u>

L.F.	Suptd.	A/cs. Manager	Auditor	Principal

Vivekananda College Of Law
Bengaluru-560 021

Received Payment

 Payee's Signature

Janatha Education Society (R)

INTER-OFFICE CORRESPONDENCE

From:

To:

Ref. No.: JES / 1456 / 2017-18

Date: 26/02/2018

- g. MC took note of the Resource Persons identified to deliver Arasanahalli M. Muniswamaiah Memorial Lecture under the aegis of HMM Charitable Trust. MC resolved sanctioning Rs.45,000/- for organizing the lecture and publication of the same.
- i. MC approved sanctioning Rs. 70,000/- and Rs.40,000/- towards Sports Day/College Day and Farewell to final year students respectively.
- j. MC approved paying Rs.2,000/- as honorarium for each lecture organized on various subjects and sanctioned Rs.20,000/- towards the same.
- k. MC approved appointing Smt. Manjula, Assistant Professor of Economics as full-time lecturer of Economics on a consolidated salary of Rs.20,000/-p.m. plus PF benefits.
- l. MC sanctioned Rs.5,000/- towards conducting practical examinations and Viva-Voce examinations in the month of March/April 2018.
- m. MC approved transferring Sri. Venkatesh. V., Sri. Chikkahanumanthaiah, and Sri. Kadirappa. D.C. from their respective institutions to VCL as per the communication from the Joint Director, Collegiate Education regarding their appointment under grant-in-aid facility. The resulting excess non-teaching staff to be transferred out of the college to the needed places.
- n. MC directed the Principal, VCL to retain 4 connections in the college and to take appropriate action in the matter of other connections.
- o. MC resolved sanctioning Rs.3,000/- annual charges towards obtaining Static IP and approximately Rs.40,000/- p.a. towards internet broad band connection charges.


Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn.

Gayathri Nagar, Bangalore -560 021

Janatha Education Society (R)

INTER-OFFICE CORRESPONDENCE

From: Secretary	To: The Manager Accounts, JES
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Ref. No.: JES/ 1615/19-22

Date:

05/02/20

ORDER

Sub: Permission to the Manager Accounts, JES to withdraw cash of Rs.40,000/- and to handover to the Principal, VCL towards incurring expenditure in connection with organizing HMM Endowment memorial lecture

Ref: Proceedings of the GC meeting of VCL held on 03.01.2020


Decision of the MC meeting held on 29.01.2020

Proposal of the Principal, VCL dated 03.02.2020

Permission is accorded to the Manager Accounts, JES to withdraw cash of Rs.40,000/- ^{out of interest amount} and to handover to the Principal, VCL towards incurring expenditure in connection with organizing HMM Endowment memorial lecture on 11th February 2020.


C.N. Manche Gowda
Secretary

Copy to: The Principal, VCL – for information and to render the account for the amount spent at the earliest


10/2/2020


Principal

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

Duplicate Copy

512/20-21
4/4/21

Janatha Education Society (R)

INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Manager
Accounts, JES

Ref: No. JES/ 736/ 20-21

Date: 04/02/21

ORDER

Sub: Permission to the Manager Accounts, JES to transfer Rs.40,000/- to the Principal, VCL towards organizing HMM Endowment Memorial Lecture

Ref: Proposal of the Principal, VCL dated 29.01.2021 and 04.02.2021

Permission is accorded to the Manager Accounts, JES to transfer Rs.40,000/- to the Principal, VCL towards organizing HMM Endowment Memorial Lecture on 10.02.2021. The expenditure may be met out of the interest accrued on the Endowment.


C.N. Manche Gowda
Secretary


4/2/21


Principal

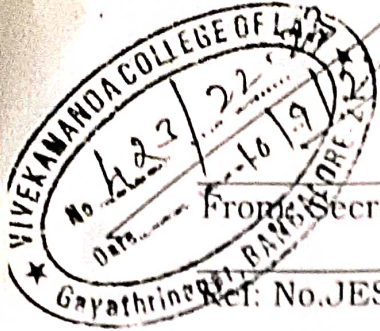
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Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
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Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE



From: Secretary

To: The Manager
Accounts, JES

Ref: No. JES/ 750/22-23

Date: 09/09/22

ORDER

Sub: Permission to the Manager Accounts, JES to issue cheque for an advance amount of Rs.42,500/- to the Principal, VCL towards incurring expenses in connection with organizing HMM Endowment Lecture

Ref: Proposal of the Principal, VCL dated 05.09.2022

Funding approval in MC

Permission is accorded to the Manager Accounts, JES to issue cheque for an advance amount of Rs.42,500/- to the Principal, VCL towards incurring expenses in connection with organizing HMM Endowment Lecture on 8th September 2022. The expenditure may be met out of the interest accrued on the HMM Endowment.

H.G. Balagopal
H.G. Balagopal
Secretary

Copy to: The Principal, VCL - for information and to render the account for the advance amount spent at the earliest

10/9/22

[Signature]
Principal

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

[Signature]
Principal

VIVEKANANDA COLLEGE OF LAW
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