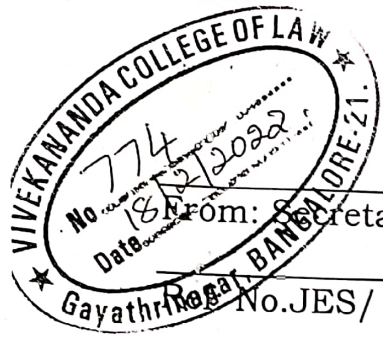


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Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE



To: The Manager
Accounts, JES

No. JES/ 1039/21-22

Date:

17/02/22

ORDER

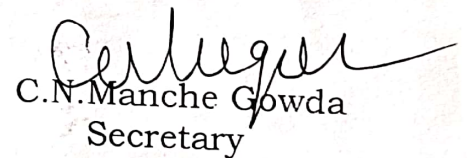
Sub: Permission to the Manager Accounts, JES to issue an open cheque amounting to Rs.86,000/- **as advance** to the Principal, VCL towards incurring expenditure in connection with organizing **late Sri K.V.Shankara Gowda Memorial Lecture**

- Ref: 1. Proceedings of the late Sri K.V.Shankara Gowda Endowment Committee meeting held on 12.02.2022
2. Proposal of the Principal, VCL dated 15.02.2022

In continuation to the proceedings cited vide reference (1) above, permission is accorded to the Manager Accounts, JES to issue an open cheque amounting to Rs.86,000/- **as advance** to the Principal, VCL towards incurring expenditure in connection with organizing late Sri K.V.Shankara Gowda Memorial Lecture on 22.02.2022.

The expenditure of Rs.51,000/- may be incurred out of the interest accrued on the endowment amount as at 31st December 2021 and the balance amount of Rs.35,000/- out of the cheque issued by Sri B.N.Shivakumar towards providing lunch.


18/2


C.N. Manche Gowda
Secretary

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


Principal

VIVEKANANDA COLLEGE OF LAW

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

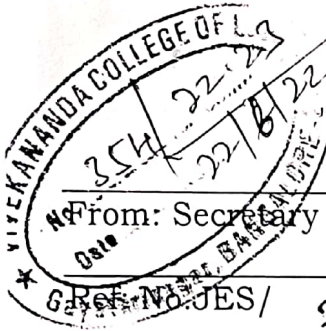


VIVEKANANDA COLLEGE OF LAW				
Statement of Expenditure Incurred to Conducting Sri.K.V SHANKARAGOWDA Memorila Lecture held at VCL Campus on 22.02.2022.				
Sl	Date	Paid to	Particulars	Amount
1	11.02.2022	Basavaraj Heggde	Printing, Developing & Photo Frame of Sri.KV Shankaragowda	2,250
2	11.02.2022	Sirigannada Book Stall	Purchase of Books to Library reference Published & written in name of KVShankaragowda from Different authors	1,646
3	19.02.2022	Spectrum Scientific Sprots and Trophies	Purchase of Brass Deepa for College functions (5320+5320)	10,640
4	02.03.2022	SVS Enter Prises	Printing of Function Invitation Cards	1,960
5	22.02.2022	Shree Mylar Flower Decorations	Purchase of Sandal wood Garland, Jasmin Garland, Marry Gold Hands, Lilly Garland, Sampige Flowers, Jasmine Flowers, Rose Flowers, Flower boquet's, oswal shall etc.,	4,930
6	21.02.2022	OG VARIAR & Sons Variar Bakery	Purchase of Snacks to Guets & Members	611
7	21.02.2022	Naveen N	Purchase of Alu Chips to Function	100
8	21.02.2022	Amman Stores	Purchase of Pooja Items like Deepa Oil, Sandal Sticks etc.,	200
9	21.02.2021	Dry Fruit House	Purchase of Dry Fruit Gift Box to Guest	1,357
10	18.02.2021	Sapna Book House	Purchase of Books to Gift to Guest	872
11	19.02.2021	Mahesh & Friends 5Year BA LLB Students.	Conveyance charges paid for Advertising the College function in New Paper Engagement Column.	500
12	22.02.2022	Savi Sagar	Purchase of Coffee/Tea to Function(210+90+165)	465
13	20.02.2022	Tip Top Sasta Bazar	Purchase of Steel Spoons to Function	180
14	21.02.2022	Naveen N	Conveyance charges Paid for distribution of Function invitations to Members Houses .	300
15	21.02.2022	Santrupty Fuels	Purchase of Diesel to Generator 15 ltrs	1,275
16	21.02.2022	Navadurga Plastics	Purchase of Napkins, Paper rool, Tea Glass etc.,	210
17	21.02.2022	ruk enterprises	Purchase of Water Bottles 2 Box for Function	400
18	21.02.2022	AG Electronics	Mic Cartridge/Ractification & Service Charges for vcl auditorium	1,600
19	22.02.2022	Prof.M.Krishnegowda	TA/DA charges for guest from Mysore to Bangalore	5,000
20	22.02.2022	Prof.M.Krishnegowda	Honorarim for guest Lecture	5,000
21	22.02.2022	Sree Ayodhaya Veg	Providing Lunch to Students & Staff on function Day	27,500
22	22.02.2022	Hotel Nalapaka	Purchase of Meals to Guest & Members	1,935
23	23.02.2022	Mahalakshmi Layout residents Forum	Room Rent & Service Tax paid for Guest residing in Lodge	1,800
24	22.02.2022	Univiva	Videography & Photo printing Charges	10,000
Total Expenditure				80,731
Advance amount collected from JES for the organising the KV Shankra Gowda Memorial Guest lecture function.				86,000
Balance Amount Handed over to the Account's Dept. JES on.....				5,269

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

Principal
Vivekananda College Of Law
Bengaluru-560 021

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Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Manager
Accounts, JES

Ref: No. JES/

335/22-23

Date:

24/6/22

ORDER

Sub: Permission to the Manager Accounts, JES to transfer advance amount of Rs.40,000/- to the Principal, VCL in connection with organizing Sri Kengal Hanumanthaiiah Memorial Lecture
Ref: Proposal of the Principal, VCL dated 18.06.2022

Pending approval of MC, permission is accorded to the Manager Accounts, JES to transfer advance amount of Rs.40,000/- to the Principal, VCL in connection with organizing Sri Kengal Hanumanthaiiah Memorial Lecture on 24th June 2022, former Chief Minister, GOK on the topic "**Role of Lokayukta Institution in Public Administration**". The expenditure may be met out of the interest accrued on the Endowment instituted to the tune of Rs.5 lakhs.

H.G. Balagopal
H.G. Balagopal
Secretary

Copy to: The Principal, VCL – for information and to render the accounts for the advance amount at the earliest besides limiting the expenses to the amount sanctioned.

Principal

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

VIVEKANANDA COLLEGE OF LAW

Statement of Expenditure Incurred to Conducting Sri.Kengal Hanumanthaiah Endowment Lecture held at VCL on 24.06.2022

Sl No	Date	Paid to	Particulars	Amount
1	22.06.2022	SVS Enter Prises	Printing and Supply of Invitation Cards + Covers	960
2	24.06.2022	Shree Mylar Flower Decortions	Purchase of flowers to function	2,900
3	24.06.2022	Santrupti Fuels	Purchase of Diesel to generator	896
4	22.06.2022	Naveen.N	Conveyance charges paid to Staff to distributing Invitations to members house.	220
5	22.06.2022	Sapna Book House	Purchase of Tejo Tungabhadra book to gift To Guest	387
6	24.06.2022	Punith Kumar.C & Thejas Kumar B N	Conveyance charges paid to Students to Advertising the function in different TV Chanals and News papers engagement column.	500
7	24.06.2022	Babu Electricals	Purchase of shells to sound system	480
8	23.06.2022	Mahalakshmi Cloth Centre	Purchase of shawl to honor the guest	250
9	23.06.2022	Tulsi Spices	Purchase of Gift box(Dry Fruits) to guest	840
10	24.06.2022	SS Enerprises	Purchase of Mlnaral water to function.	600
11	24.06.2022	Hotel Annapoorna	Purchase of Breakfast to Guests & Members	520
12	24.06.2022	Savi Sagar	Purchase of Coffee/Tea to Members & Staff	419
13	23.06.2022	Mother Hand Foods	Provideing Lunch for Students & Staff (Idli,Vada & chowchowbath & Badam Milk)	8,000
14	25.06.2022	Padmashree Kitchen	Provideing Lunch for Students & Staff (Idli,Vada & chowchowbath & Badam Milk)	7,150
15	25.06.2022	Manjula	Garbage cleaning charges	300
16	24.06.2022	Univiva	Photo Printing & Developoing Charges	3,500
Total Expenditure				27,922
Advance amount Rs.40,000/- collected from JES for the organising the Kengal Hanumanthaiah Endowment Lecture				40,000
Balance Amount Handed over to the Account's Dept. JES on. <i>Permitted to A/c COI on 2/9/22</i>				12,078

[Signature]
Principal

VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn
Gayathri Nagar, Bengaluru-560.021

[Signature]
Principal

Vivekananda College Of L
Bengaluru-560 021

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Janatha Education Society (R)

No. 397
Date 6/8/22
INTER-OFFICE CORRESPONDENCE

To: The Manager
Accounts, JES

Ref: No. JES/ 605/22-23

Date: 06/08/22

ORDER

Sub: Permission to the Manager Accounts, JES to issue an open cheque for Rs.40,000/- to the Principal, VCL towards incurring the expenditure in connection with organizing endowment memorial lecture

Ref: Proposal of the Principal, VCL dated 02.08.2022

Permission is accorded to the Manager Accounts, JES to issue an open cheque for **Rs.40,000/-** to the Principal, VCL towards incurring the expenditure in connection with organizing **endowment memorial lecture** on 6th July 2022 in the name of **late Sri A.C.Appareddy**.

H. G. Balagopal
H. G. Balagopal
Secretary

6/8/22

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

[Signature]
Principal

VIVEKANANDA COLLEGE OF LAW

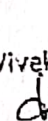
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore - 560 021



VIVEKANANDA COLLEGE OF LAW				
Statement of Expenditure Incurred to Conducting Law Forum Smt.Kamalamma & Sri.A.C.Appareddy Memorial Lecture held at VCL on 06.08.2022.				
Sl No	Date	Paid to	Particulars	Amount
1	3.08.2022	kiran Electricals	Purchase of Curton rings PVC for auditorium windows	295
2	4.08.2022	kiran Electricals	Purchase of electric Items to sound system at auditorium	590
3	06.08.2022	SVS Enterprises	Printing & Supply of Invltation Cards + Covers	1,800
4	05.08.2022	Anmol	Purchase of Silver Gift to felicitate Guest	9,000
5	5.08.2022	Tulsi Spices	Purchase of Dry Fruits box to Gift Guest	1,300
6	06.08.2022	Shree Mylar Flower Decorations	Purchase of Flowers to function	4,140
7	05.08.2022	New Sudarshan Silks	Purchase of Shawl to Honor Guest	250
8	05.08.2022	Asha Sweets	Purchase of Snacks to Guests & Members	915
9	06.08.2022	Bharath Petroleum	Petrol Charges paid for distribute Function Invitations to Members House and other function related work	400
10	06.08.2022	Savi sagar	Purchase of coffee/Tea on function day	452
11	06.08.2022	SS EnterPrises	Purchase of water bottles to function	800
12	06.08.2022	UNIVIVA	Photography & Videography for function	9,900
13	06.08.2022	Mother Hand Foods	Providing food to students & Staff(8000+8500)	16,500
Total Expenditure				46,342
Advance amount Rs.40,000/- collected from JES for the organising the Smt.Kamalamma & Sri.A.C.Appareddy Memorial Lecture.				40,000
Excess Expenditure incurred for Memorial Lecture				6,342


Principal

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


PRINCIPAL
Vivekananda College Of Law
Bengaiuru-560 021

Ry no 406/2022-23 dt 16/8/22

Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref: No. JES/ 629/22-23

Date: 12/08/22

ORDER

Sub: Conduct **Career Guidance Workshop** for final year students of Law Colleges of Bangalore Zone-II spanning 25 Law Colleges.

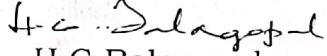
- Ref: 1. Proposal of the Principal, VCL dated 29.07.2022
2. Proceedings of the AC meeting held on 03.08.2022
3. Decision of the MC meeting held on 10.08.2022

MC took note of the responsibility entrusted to VCL to conduct Career Guidance Workshop for final year students of Law Colleges of Bangalore Zone-II spanning 25 Law Colleges. Also noted that University would be funding to the extent of Rs.67,500/-.

MC as an interim arrangement, approved sanctioning an advance amount of **Rs.50,000/-** towards organizing the programme.


Principal

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


H.G. Balagopal
Secretary

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

KARNATAKA STATE LAW UNIVERSITY

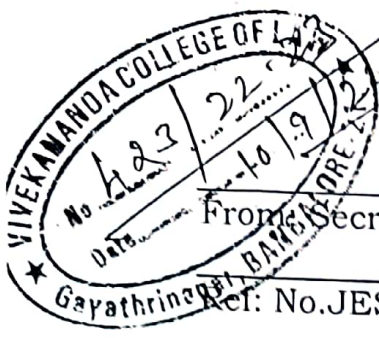
VIVEKANANDA COLLEGE OF LAW

Statement of expenditure incurred for Organize Career Guidance Work shop for the Final Year Students of Law Colleges of Bangaluru Zone-II held at VCL on 03.09.2022

Sl No	Date	Paid to	Particulars	Amount
1	03.09.2022	Dr.Yashomathi Ghosh ,Associate Prof.& Placement officer, NLSIU	Remuneration for Career guidance workshop	3,000
			Travelling Allowances & Incidental Charges	2,000
2	03.09.2022	Sri.Siddarth Muchandi, Advocate High Court of Karnataka, Blore.	Remuneration for Career guidance workshop	3,000
			Travelling Allowances & Incidental Charges	2,000
3	03.09.2022	Dr.Rajendra Kumar Hittanagi, Co-ordinator & Asst.Prof. KSLU	Remuneration for Career guidance workshop	3,000
			Travelling Allowances & Incidental Charges	2,000
4	03.09.2022	SVS EnterPrises	Printing of Invitation cards+ Covers & Printing of Flex Banners for Career Guidance	2360
5	03.09.2022	SVS EnterPrises	Printing of Certificates for Carrer Guidance workshop	2250
6	02.09.2022	Sri Chandra Stationery Mart	Purchase of Conference Pad & Pens to Students	2,150
7	11.10.2022	Mohan Kumar B N	Photo & Photo Exposing Charges	3,500
8	03.09.2022	Amma.s Kitchen	Providing Breakfast to Resource persons and participants	7,500
9	03.09.2022	Amma.s Kitchen	Providing Coffee/Tea and Biscuits to Resource persons and participants	7,000
10	03.09.2022	Mother Hand Foods	Lunch provided to resource persons and Participants	23,730
11	30.8.2022	Postage Charges	Postage charge for sending invitations to KSLU	130
12	03.09.2022	Santrupti Fuels	Purchase of Diesel for generator	870
13	03.09.2022	Shree Mylar Flower Decorations	Purchase of flowers to decorate Stage	1,120
14	03.09.2022	Mahalakshmi cloth Centre	Purchase of shawl to guest	350
15	02.09.2022	Sri Murthy Departments	Purchase of sandal wood garland to guest	450
Total Expenditure Spend Towards Career Guidance Programme				66,410
Total amount Received from KSLU vide Ref.No.KSLU/DSW/2022-23/0703 dt.28.07.2022/Sanctioned vide JES Order No:442/22-23 dt.05.07.2022 For Organize Career Guidance Workshop				67,500
Principal Balance Amount return to KSLU				1,090

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

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



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Janatha Education Society (R)
INTER-OFFICE CORRESPONDENCE

Secretary

To: The Manager
Accounts, JES

Ref: No. JES/ 750/77-22

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 to me

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

[Signature]
10/9/22

[Signature]
Principal

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



VIVEKANANDA COLLEGE OF LAW

Statement of expenditure incurred for conducting HIMM Memorial Lecture held at VCL on 08.09.2022

Sl No	Date	Paid to	Particulars	Amount
1	05.09.2022	SVS Enterprises	Printing of Invitation + Covers and printing of Flex Banner	2,160
2	8.9.2022	Balki Flowers	Purchase of Flower Bouque and Sevanthi Flowers	1,220
3	07.09.2022	Sri Jai Maruthi Kala Kuteera	Purchase of Shawl & Sandal wood garland to felicitate guest	2,820
4	07.09.2022	Namma Coffee 2 Day	Purchase of Mixed Dry Fruits to gift to guests (1200+1500)	2,700
5	07.09.2022	Sapna Book House	Purchase of Books to gift to the guests (922+1049=1971)	1,971
6	07.09.2022	Asha sweets & variar Bakery	Purchase of snacks to guests & members	946
7	07.09.2022	Mr.Hanumaprakash & Santhosh	Conveyance charges paid to Mr.Hanumaprakash & Mr.Santhosh for guest pickup / drop charges & bringing function items.	830
8	8.09.2022	Naveen & Venkatesh	Conveyance charges paid to Mr.Naveen & Mr.Venkatesh for Distribution of invitations to members houses /Colleges & bringing function items.	310
9	07.09.2022	SS Enterprises	Purchase of water bottles to function (4box*200)	800
10	08.09.2022	Babu Electricals	Purchase of Battery shells to auditorium sound system	200
11	07.09.2022	Sanrupti Fuels	Purchase of 5ltr Diesel to Genarator	435
12	08.09.2022	Savi Sagar	Purchase of coffee/Tea to guest and staff	868
13	08.09.2022	Ms.Smrithi Singh 5yr BA. LLB.,	Cash award - paid Best Girl Student award 2019-2020 (Not Attended)	-
14	08.09.2022	Mr.Niveditha N 3yr LL.B.,	Cash award - paid Best Girl Student award 2020-2021	2,000
15	08.09.2022	Mr.Kumara Swamy B.N, 3yr LLB.,	Cash award - paid Outstanding Student award 2019-2020 (Not Attended)	-
16	08.09.2022	Mr.Shinoj Poothari 3yr LLB.,	Cash award - paid Outstanding Student award 2020-2021	2,000
17	08.09.2022	Mr.Rahul Desai, 5yr BA. LL.b.,	Special award for overall performance 2019-20	1,500
18	08.09.2022	Mr.Sandeep TM 3yr LLB	Special award for overall performance 2020-21	1,500
19	11.10.2022	Mohan Kumar.B.N	HIMM Guest Lecture function,Photography, Photo exposing charges	3,500
Total Expenditure				25,760
Advance amount collected from JES for organising the HIMM Guest lecture function.				40,000
Balance Amount Handed over to the Accounts Dept. JES on.....				14,240

Principal

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn

Principal

Vivekananda College Of Law



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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


VIVEKANANDA COLLEGE OF LAW

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

VIVEKANANDA COLLEGE OF LAW

Statement of expenditure incurred for conducting HMM Guest Lecture held on 10.02.2021

Sl No	Date	Paid to	Particulars	Amount
1	08.02.2021	Varun Graphics	Printing of Invitation and Certificates	1,600
2	08.02.2021	A G Electronics	Purchase of Electronic items to organise for online lectures	5,350
3	09.02.2021	Loknath	Dry wash of curtains at Auditorium	3,500
4	09.02.2021	Asha Sweet Centre	Purchase of Snacks to guests	1,200
5	09.02.2021	Sudarshan Silks	Purchase of Shawl Peta	960
6	09.02.2021	Kiran Electricals	Purchase of Electric materials for organising online lectures	1,620
7	10.02.2021	Prof.(Dr.) K.C.Sunny	Honorarium for the HMM Guest Lecture	5,000
8	10.02.2021	Shree Mylar Flower Decorations	Purchase of flower Bouquet & rose flower garland for guests	850
9	10.02.2021	Darshawardhan P G	Cash Award to the outstanding student award-2018-19	2,000
10	10.02.2021	Shruthi S P	Cash Award to the Best Girl Student award for the academic year 2018-19	2,000
11	10.02.2021	Sapna Book House	Purchase of Books to gift to the guests	1,348
12	10.02.2021	A-One Enterprises	Purchase of Web camera to use on the occasion	850
13	05.03.2021	ZVC India Pvt Ltd.,	Purchase of zoom meeting ID to deliver HMM Guest lecture online.	1,534
14	31.03.2021	UNIVIVA	HMM Guest Lecture function Videography, Photography, Photo exposing and album charges	6,331
Total Expenditure				34,143
Advance amount collected from JES for the organising the HMM Guest lecture function.				35,000
Balance Amount Handed over to the Accounts Dept. JES on.....				857


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


 Principal
 VIVEKANANDA COLLEGE OF LAW


Account Name : Mr. K B KEMPEGOWDA .
Address : # 881 18TH MAIN ROAD

MARIYAPPANA PALYA BANGALORE 560056-560056
Bangalore

Date : 06-Jun-23
Account Number : _00000010235550929
Account Description: REGULAR SB CHQ-INDIVIDUALS
Branch : RAJAJINAGAR II BLOCK, BANGALORE
CIF No. : _74100251542
IFS (Indian Financial System)
Code : SBIN0016873
Balance on 1 Jun 2021 : 35,841.44
Start Date : 01-Jun-21
End Date : 15-Jul-21

Value Date	Description	Ref No./Cheque No.	Debit
04-Jul-21	by debit card-OTHPOS101070	AMARAVATHI FUEL STATION	2,133.88
05-Jul-21	TO TRANSFER- UPI/DR/118617849498/DIGITAL /ICIC/digitalbro/UPI--	TRANSFER TO 5097513162095	8,000.00
05-Jul-21	TO TRANSFER-	TRANSFER TO 469245416	425
06-Jul-21	TO TRANSFER-	TRANSFER TO 509762116	3,209.00

**This is a computer generated statement and does not require a signature


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

Janatha Education Society (R)

INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref. No.: JES/1975/18-9 ORDER.

Date: 31/1/19

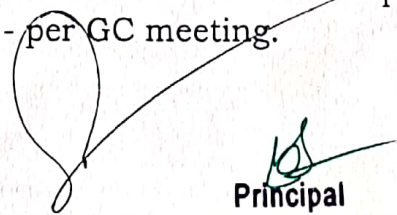
Sub: Proceedings of the Governing Council meeting of VCL held on 18.01.2019

Ref: Decision of the MC meeting held on 19.01.2019

- a. MC approved conducting Guest Lectures and to spend the interest amount from each corpus fund constituted for the purpose.
 - i. HMM Guest Lecture (function date 16.02.2019).
 - ii. Late Smt.Kamamma & Late Sri A.C.Appareddy Memorial Lecture
 - iii. Sri Kengal Hanumanthaiah Endowment Lecture
- b. MC approved re-allocation of workload of part-time teachers for the even semester from 01.02.2019.

With regard to appointment of Lecturer in Kannada to teach Kannada Kali paper with 12 hours of workload, MC directed the Principal, VCL to identify prospective candidates and to appoint a suitable candidate in consultation with the Office Bearer's only upon receipt of syllabus.

- c. MC approved extending the services of Sri T.Bayya Reddy, Assistant Professor, VCL for a further period of 1 year or till the backlog candidate selected reports to duty, whichever is earlier. MC approved paying consolidated remuneration of Rs.40,000/- per month.
- d. MC resolved enhancing the consolidated salary of 3 teachers to Rs.30,000/- p.m. from the existing Rs.26,500/- with P.F. benefits.
- e. MC approved inviting Justice Kempanna, Retd. Judge, High Court of Karnataka, Bangalore and Prof. Sudesh. V., Dean, Faculty of Law, Bangalore University, Bangalore to be invitee expert members to the Governing Council and it was also resolved to pay them a sitting allowance of Rs.2,000/- per GC meeting.



Principal

VIVEKANANDA COLLEGE OF LAW

#12/1, 3rd Cross, Maruthi Extn.

Gayathri Nagar, Bangalore -560 021



VIVEKANANDA COLLEGE OF LAW

STATEMENT OF EXPENDITURE INCURRED TO CONDUCT HMM MEMORIAL LECTURE ON 16.02.2019

S.	Date	Paid To	Particulars.	Amount
1	15.02.2019	Santrupti Fuels	Diesel purchased to generator	828
2	15.02.2019	KIRAN ELECTRICALS	Purchase of Battery Shell, PVC Insulation Tape, 3pin Multi Plug, 3 watt Led Blub, CG Holder.	1031
3	15.02.2019	Indian Oil	Coveyance Cahrges to Students for Advertise News paper/ TV Channels	200
4	15.02.2019	BUY BACK BOOK CENTRE	White Board Marker & Pins	70
5	15.02.2019	Vivid Office Consumables	Printing of Invitations and Certificates	1,792
6	15.02.2019	M G Hareesh	Conveyance charges regarding Purchase of books for guests and students.	150
7	15.02.2019	Sapna Book House Pvt Ltd.,	Book purchased to gift the guest and gift wrapping for the same	944
8	15.02.2020	Sapna Book House Pvt Ltd.,	Book purchased to gift the guest and gift wrapping for the same	2,179
9	15.02.2019	Varfar Bakery	Snacks purchased to guests and Members	190
10	15.02.2019	Navadurga Plastics	Purchase of Glasses & paper plates	260
11	15.02.2019	Naveen N	Conveyance charges for ditribution of HMM guest lecture Invitations to Members House	150
12	15.02.2019	Students Co -ordinators	Conveyance charges paid to students for Requesting the In TV Channels to Coverage and Telecast the programme.	500
13	16.02.2019	Brigade Gateway	Refreshment charges	2,955
14	16.02.2019	Durga Sree Veg	Cofee/ Tea Charges	552
15	16.02.2019	Bhuvana	Cash prize to the Best Girl Student Awardee	2,000
16	16.02.2019	Narendra Babu K	Cash prize to the Outstanding student awardee	2,000
17	16.02.2019	Shop @ Rite Super Market	Glass & Tea Coster	343
18	16.02.2019	K S Hanumaprakash	Conveyance expenses to chandrashekar house and other organising expenses	200
19	16.02.2019	Asha Sweet Centre	Snacks purchased to gift to the guest and gift wrap charges paid thereof	1,350
20	16.04.2018	S S Enterprises	Purchase of Bisleri Water bottles	280
21	16.02.2019	Basaveshwara Enterprises	Packing of Gift Books	100
22	16.02.2019	Ramachandra R	Purchase of Tender coconut to the guests	200
23	17.02.2019	RAJKUMAR TOURS & TRAVELS	Conveyance Charges paid Travels for Pickup & Drop charges for Guest from Airport to Hotel & Hotel to Airport and	6,400
24	22.03.2019	Univiva & Media Solutions	Ice Photography exposing charges and album	2,500
Total Expenses				27,174
Total advance drawn vide Ch No:				39,500
Amount remaining remitted to bank on 30.03.2019 to Apex Bank A/c No. 001				12,326

NOTE: The Booklet containing the Lecture delivered by Pamela S Katz, JD Professor of Legal Studies and Political Science, the Sage Colleges, Troy, New York, USA. Is yet to be printed. The same will be printed once the hard copy of the lecture is received. The bill of the same will be produced for reimbursement in due course.

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

VIVEKANANDA COLLEGE OF LAW

**STATEMENT OF EXPENDITURE INCURRED TO CONDUCT LATE SMT.K KAMALAMMA AND LATE SRI
A.C.APPAREDDY MEMORIAL LECTURE HELD ON 16.9.2019**

Sl No	Date	Paid To	Particulars	Amount
1	14.9.2019	Chinmaye Enterprise	Printing of Invitations and Banner	2,860
2	14.9.2019	Deviprasad Super Bazaar	Gift to Chief Guest	6,000
3	14.9.2019	Naveen	Petrol charges paid for distribution of Invitation to Members houses.	100
4	14.9.2019	Ramachandra	Purchase of Water bottles 2case (2*280)	560
5	15.9.2019	Queens Florists	Purchase of boquet to the guests & other members (250+600)	850
6	15.9.2019	Manu Fruits	Fruit Bowl for chief guest	400
7	15.9.2019	Asha Sweet Centre	Snacks purchased to function	690
8	15.9.2019	Somesh Gowda	Flowers & Garland (90+240)	330
9	14.9.2019	Sri Gurukrupa Fuel Junction	Petrol charges paid for bringing function things.	200
10	14.9.2019	Venkatesh	Petrol fare paid for Bringing Deepa from JES & return back & function work.	120
11	16.9.2019	Durga sri condiments	Purchase of Coffee/Tea	480
12	16.9.2019	Savi Sagar	Purchase of meals to the invitees (797+10)	807
13	16.9.2019	Mohankumar B.N	Photography exposing charges and album	2,550
14	16.9.2019	Chowdeshwari Travels	Chief Guest Pickup & Drop Charges for the function.	2,000
Total Expenses				17,947
Total advance amount received from JES				30,000
Amount remaining remitted to Apex bank A/c No. 01on.....				12,053

(Signature)
Principal

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

(Signature)
Principal
Vivekananda College of Law
Bengaluru-21.

VIVEKANANDA COLLEGE OF LAW
214/19-20
29/11/19
Gayathrinagar, Bangalore

Hanatha Education Society (R)

INTER-OFFICE MEMO

From: Secretary, Hanatha Education Society (R)
To: The Principal
VCL

Ref. No.: JES/ 1108/19-20

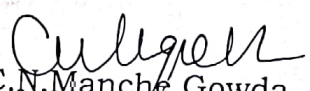
ORDER

Date: 28/11/19

Sub: Sanction of advance amount of Rs.28,000/- to the Principal, VCL towards conducting Sri Kengal Hanumanthaiah Memorial Lecture


Ref: Proposal of the Principal, VCL dated 27.11.2019.

Sanction is accorded for Rs.28,000/- to the VCL towards conducting Sri Kengal Hanumanthaiah Memorial Lecture on 03.12.2019. The expenditure may be met out of the interest accrued on the endowment amount / deposit amounting to Rs.5 lakhs.


C.N. Manche Gowda
Secretary

Copy to: The Manager Accounts, JES - for information and to transfer Rs.28,000/- out of the interest amount accrued on the endowment deposit


6/12


Principal
VIVEKANANDA COLLEGE OF LAW
12/1, 3rd Cross, Maruthi Extn.
Gayathri Nagar, Bangalore -550 021

VIVEKANANDA COLLEGE OF LAW

**STATEMENT OF EXPENDITURE INCURRED TO CONDUCT SRI KENGAL HANUMANTHAIAH ENDOWMENT
HELD ON 03.12.2019**

Sl No	Date	Paid To	Particulars	Amount
1	28.11.2019	Sri Ranganatha Digital Studio	Printinting of Sri.Kengal Hanumanthalah Photo & Fixing Frame(A4 Size)	400
2	29.11.2019	Vivid Office Consumables	Printing of Invitations and Banner Rs.1800+Rs1500+Rs396=3696	3,696
3	30.11.2019	India post	Postage charges for sending function invitations to other than MC Members.	218
4	2.12.2019	Sir Guru Raghavendra Photo Lamination	Printinting of Sri.Kengal Hanumanthaiah Photo & Fixing Frame	900
5	2.12.2019	Santrupti Fuels	Purchase of 20ltr Diesel to Genarator for emergency purpose. 68*20=1360	1,360
6	2.12.2019	SS Enterprises	Purchase of Water bottles (50*7)	350
7	2.12.2019	Asha Sweet Centre	Dry fruits sweet box to gift chief guest	500
8	2.12.2019	Asha Sweet Centre	Snacks purchase to Function.	790
9	2.12.2019	New Sudharshan Silks	Purchase of 2 No's SHALWA	870
10	2.12.2019	Sapna Book House	Purchase of book to gift the chief guest "Mind Without Fear"	524
11	3.12.2019	KVR Tagore, Additional Director General of Police, GOK	Honararium paid to Chief Guest	5,000
12	3.12.2019	Student & Staff, Naveen, Ravi kiran, Maruthi, Sreenivas	Petrol charges paid for distribution of Invitation to Members houses & other function works.	910
13	3.12.2019	Somesh Gowda	Petrol charges paid for Bringing Fruit bowl & snacks.	100
14	3.12.2019	Queens Florists	Purchase of boquet to the Chief guests & Other members (300+500)	800
15	3.12.2019	Somesh Gowda	Purchase of pooja items open market.	360
16	3.12.2019	Venkatesh	Autofare paid for Bringing Deepa from JES & return back to JES	120
17	3.12.2019	Kini Enterprises	Bringing 150 chair for hire for function 150*5=750	750
18	3.12.2019	Durga Sri veg	Purchase of Coffee/Tea	670
19	3.12.2019	Durga Sri veg	Purchase of Meals to the invitees (20*75)	1,500
20	3.12.2019	Basha	Broadcasting & Media charges for "Sri Kengal Hanumanthaiah Endowment Lecture " held on 3.12.2019	1,000
21	3.12.2019	Chowdeshwari Travels	Chief Guest Pickup & Drop Charges for the function and local site seeing charges(Ramanagar & Bangalore one day)	3,705
22	28.02.2020	Mohankumar B.N	Photography Exposing charges and album	2,950
Total Expenses				27,473
Total advance amount received from JES				28,000
Amount remaining remitted to Apex bank A/c No. 01 on.....Cash handed over to JES				527

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

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



9

JANATHA EDUCATION SOCIETY
 Dr.Rajkumar Road, II Stage
 Rajaji Nagar
 BANGALORE 560 055.

Interest on FD HMMC Endowment
 Monthly Summary
 1-Apr-2016 to 31-Mar-2018

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			1,40,744.76 Cr
May	61,462.00		79,282.76 Cr
June			79,282.76 Cr
July			79,282.76 Cr
August			79,282.76 Cr
September			79,282.76 Cr
October			79,282.76 Cr
November			79,282.76 Cr
December			79,282.76 Cr
January			79,282.76 Cr
February			79,282.76 Cr
March			79,282.76 Cr
April	22,859.00	71,322.00	1,27,745.76 Cr
May			1,27,745.76 Cr
June			1,27,745.76 Cr
July			1,27,745.76 Cr
August			1,27,745.76 Cr
September			1,27,745.76 Cr
October			1,27,745.76 Cr
November			1,27,745.76 Cr
December		73,278.00	2,01,023.76 Cr
January			2,01,023.76 Cr
February			2,01,023.76 Cr
March			2,01,023.76 Cr
Grand Total	84,321.00	1,44,600.00	2,01,023.76 Cr

The Interest on HMMC Endowment is available for funds is Rs 2,01,023

Out of which already

45,000
1,56,023

Now as per the request by principal law college as per memorandum of trustees MC members may be considered

actually diff. here can be disbursed.
 yes.

The Delegate C/O

[Signature]
 5/4/18

[Signature]

Secretary *[Signature]*

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

Janatha Education Society (R)

INTER-OFFICE CORRESPONDENCE

From: Secretary

To: The Principal
VCL

Ref. No.: JES/116/2018-19

ORDER

Date: 26/4/18

Sub: Sanction of Rs.41,500/- to the Principal, VCL to meet the expenses of national seminar - KILPAR

Ref: Proposal of the Principal, VCL dated 17.04.2018

Sanction is accorded for Rs.41,500/- to the Principal, VCL to meet the expenses of national seminar - KILPAR held on 14th & 15th March 2018. Out of this, an amount of Rs.31,500/- may be paid by way of cheque to M/s Nandikeshwara Fast Food and Rs.10,000/- to M/s Brahmashree Tiffin after deducting TDS.

H.G.Balagopal
Secretary

Principal

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

JANATHA EDUCATION SOCIETY (Regd.,)
VIVEKANANDA COLLEGE OF LAW

No.12/1, 3rd Cross, Maruthi Extension, Gayathrinagar, Bengaluru – 560 021.
(Affiliated to KSLU, Hubballi, Recognised by BCI, New Delhi)
Te.: + 91-080-23323303, 23123775 Telefax: +91-080-23323303
e-Mail : vivekanandacollegeoflaw@gmail.com Website: www.vcljes.edu.in

Ref: VCL/ 24/2018-19

To,
The Secretary,
Janatha Education Society,
Rajajinagar,
Bangalore – 560 055.

Date: 17/4/18

Sir,

Sub : Submission of expenditure incurred to conduct
KILPAR – 2 days National Seminar – Reg

This is to bring to your kind notice that KILPAR in association with Vivekananda College of Law and Vivekananda College of Pharmacy had conducted **two days Interdisciplinary National Seminar on “Drugs and Cosmetics – A Legal Perspective”** on 14th & 15th March, 2018. In order to incur the expenditure for the same KILPAR in its budget has sanctioned Rs.90,000/- out of which Rs.45,000/- is already released vide its cheque no: 563694 which is realized in our bank a/c no:166. In order to claim the rest of Rs.45,000/- from KILPAR, we have submitted the original bills as per their directions. The authorities have assured to release remaining, Rs.45,000/- at the earliest.

It is also to note that we have incurred a **total expenditure of Rs. 1,93,552/-** out of advance of Rs. 95,000/- sanctioned by JES (Rs.45,000/- from VCL Funds and Rs.50,000/- from VCP funds). The statement of expenditure incurred and the copies of the bills are sent to KILPAR and originals of bills which is not submitted to KILPAR, (Since the expenditure is over and above the budget sanctioned in the particular head) is enclosed herewith for your perusal.


Principal

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

VIVEKANANDA COLLEGE OF LAW

STATEMENT OF EXPENDITURE INCURRED TO CONDUCT 2 DAYS SEMINAR ON
14TH AND 15TH MAR 2018

1	08.03.2018	Savi Sagar	Refreshments to the guests from Kilpar	48
2	12.03.2018	Hotel Due Drops	Accommodation for 2 nights (Dilip Ukey, Pune)	4,695
3	12.03.2018	Naresh. S. R., Progen Power Engineer	Service charges for Generator (2 Limes)	750
4	12.03.2018	Karthik	Panchamukhi Fuel Station Petrol Charges (Distribution of Invitations)	400
5	12.03.2018	Santrupty Fuels	Diescl (15 Ltrs.) (Generator)	1,000
6	13.03.2018	Golden Metro Hotel	Room service charges, Juice, Mineral water, Refreshments charges, Snacks, Tea/Coffee Charges etc. for 2 nights (Rs. 1072+931+42+210+236) (Dilip Ukey)	2,491
7	13.03.2018	National Highway Authorities Ltd.	Toll Charges (Dilip Ukey)	125
8	13.03.2018	Patel Electric Store	Philips 150W MH Choke & 150W MH Lamps (For Auditorium & batteries for mikes)	1,770
9	13.03.2018	Sapna Book House	Books (to 3 guests)	1,117
10	13.03.2018	Dravya Book & Stationery Stores	White Board Marker Pen- 4 Nos.	100
11	13.03.2018	Amman Stores	Oil, Match Boxes, Candle etc.	100
12	13.03.2018	Kempe Gowda Intl. Airport	Parking Ticket (Dilip Ukey)	100
13	13.03.2018	Sri Maruthi Traders	Toilet cleaning items	200
14	13.03.2018	Meen da Vanas	Meals to the guests	250
15	13.03.2018	Kempe Gowda Intl. Airport	Parking charges	100
16	14.03.2018	Dr. H. S. Suresh	Officiating charges	1,200
17	14.03.2018	Dr. Girish Kumar. R.	Officiating charges	1,200
18	14.03.2018	Dr. Raveesh. B. N.	Officiating charges	2,500
19	14.03.2018	Dr. Dilip Ukey	Officiating charges	3,000
20	14.03.2018	Sri. Sreenath. R. N.	Officiating charges	1,200
21	14.03.2018	Prof. Bismi Gopalakrishna	Officiating charges	3,000
22	14.03.2018	Dr. B. R. Jaga Shetty	Officiating charges	1,200
23	14.03.2018	Dr. V. Sudesh	Officiating charges	1,200

Principal

Continued... 2

VIVEKANANDA COLLEGE OF LAW

12/1, 3rd Cross, Maruthi Extn

Gayathri Nagar, Bangalore-560 021



24	14.03.2018	Dr. N. Sathish Gowda	Officiating charges	1,000
25	14.03.2018	Sri. Y. G. Muralidharan	Officiating charges	1,200
26	14.03.2018	Dr. H. S. Suresh	Conveyance charges paid	500
27	14.03.2018	Dr. Girish Kumar. R.	Conveyance charges paid	500
28	14.03.2018	Sri. Sreenath. R. N.	Conveyance charges paid	500
29	14.03.2018	Dr. B. R. Jaga Shetty	Conveyance charges paid	500
30	14.03.2018	Dr. V. Sudesh	Conveyance charges paid	500
31	14.03.2018	Sri. Y. G. Muralidharan	Conveyance charges paid	500
32	14.03.2018	Sri. Raveesh B N	Conveyance charges paid	500
33	14.03.2018	National Highway Authorities Ltd.	Toll Charges [125 x 2] (Bismi Gopalakrishna)	250
34	14.03.2018	Krishna Sagar	Idly (3 Nos. @ Rs.28/idly)	84
35	14.03.2018	Golden Metro Hotel	Break fast, coffee/tea, juice, mineral water charges (Dilip Ukey) [105+18+1+(2+42+53+53)]	479
36	14.03.2018	Ramachandra	Idly & Vada charges with parcel charges (Savi Sagar)	194
37	14.03.2018	Ramachandra	Coffee/Tea (Savi sagar)	120
38	14.03.2018	OLA CAB COMPANY	Pickup & drop charges [Rs.103+171+288+243]	805
39	14.03.2018	Aishwarya Caterers	Refreshment Charges	1,340
40	14.03.2018	Karthik	Stickering (Podium in Auditorium)	750
41	14.03.2018	Karthik	Auto fare from market (Flowers)	100
42	14.03.2018	Karthik	Flower & Garland (Flowers)	550
43	14.03.2018	Sri Sai Enterprises	Marker Pen (5 Nos.)	100
44	14.03.2018	Queen's Florists	Bouquet (Big 3 nos. @ Rs.150/- each & Small 15 nos. @ Rs.50/- each)	1,200
45	14.03.2018	Gandhi Stores	3 nos. of fruit bowl @ Rs.600/- each with to & fro auto charges	1,800
46	14.03.2018	Savi Sagar	Coffee/Tea (Savi sagar)	360
47	14.03.2018	S S Enterprises	Purchase of 2 cases of Bisliri Water	540

Principal

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

Continued... 3..

48	15.03.2018	Ramachandrn	Snacks from Asha Sweet Center	719
49	15.03.2018	Sri. Harish Jain	Officiating charges	1,200
50	15.03.2018	Sri. Sunil Attavar	Officiating charges	1,200
51	15.03.2018	Sri. Amaresh Tumbagi	Officiating charges	1,200
52	15.03.2018	Ms. Brinda Verma	Officiating charges	1,200
53	15.03.2018	Dr. Janhavi	Officiating charges	2,200
54	15.03.2018	Sri. Harish Jain	Conveyance charges paid	500
55	15.03.2018	Sri. Sunil Attavar	Conveyance charges paid	500
56	15.03.2018	Sri. Amaresh Tumbagi	Conveyance charges paid	500
57	15.03.2018	Ms. Brinda Verma	Conveyance charges paid	500
58	15.03.2018	Dr. Janhavi	Conveyance charges paid	500
59	15.03.2018	Akshay Veg.	Meals Charges (Dr. Vndlamudi Rao)	50
60	15.03.2018	Nandikeshwara Fast Food	Refreshments charges for 2 days	31,500
61	15.03.2018	Dr K B Kempe Gowda	Co-ordinators charges	2,000
62	15.03.2018	Sathisha, Driver	Parking charges	30
63	15.03.2018	Bangalore - Hyderabad National Highway Authority of India	Toll Charges (Dr. Vadlamudi Rao)	125
64	15.03.2018	Sree Manjunatha Swamy Tent House	Plastic Chairs (100 Nos.), Mat & Transportation charges for 2 days	7,150
65	15.03.2018	Ramachandrn	Sugar charges (Sri Lakshmi Rice Traders)	72
66	15.03.2018	Ramachandrn	Navadurga Plastic	100
67	15.03.2018	Ramachandra	Navadurga Plastic	150
68	15.03.2018	Ramachandra	Navadurga Plastic	100
69	15.03.2018	J. K. Steel Centre	Thermus Steel Flask	1,185
70	15.03.2018	National Highway Authorities Ltd.	Toll Charges	125
71	15.03.2018	Staff	Conveyance Charges (100+80+400+200+100+50)	930
72	15.03.2018	Sreenivas. G.	Gift Packing Charges	200


Principal

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

Continued....

73	15.03.2018	Savi Sagar	Coffee/Tea (Savi sagar)	120
74	15.03.2018	Durga Sri Condiments	Coffee/Tea (Savi sagar)	30
75	15.03.2018	Savi Sagar	Breakfast to guests	94
76	15.03.2018	Savi Sagar	Coffee/Tea (Savi sagar)	420
77	15.03.2018	Savi Sagar	Breakfast to guests	50
78	15.03.2018	Ramachandra	Bisleri water charges (S S Enterprises)	270
79	15.03.2018	Manjushree Enterprises	Drinking water Bottles	300
80	15.03.2018	Adynr Ananda Bhavan Sweets	(dly. Vada & Coffee charges)	252
81	15.03.2018	Dr. Rao VSV Vadlamudi	Conveyance charges (Air Ticket)	7,945
82	14.03.2018	Dr. Dilip Ukey	Conveyance charges (Air Ticket)	6,825
83	14.03.2018	Prof. Bismi Gopalakrishna	Conveyance charges (Air Ticket)	5,364
84	16.03.2018	Bangalore Golf Club	Room rent and tax charges for Dr. Vadlamudi Rao for 2 days	3,658
85	16.03.2018	LNS Gifts & Trophies	Trophy (20 Nos.) (Mementoes)	3,920
86	17.03.2018	Sri Sai Baba Light House	Cell 9V EVD (Mike)	350
87	19.03.2018	Vivid Consumables	Printing of Banner	4,800
88	19.03.2018	Vivid Consumables	Printing of Invitations	4,480
89	19.03.2018	Vivid Consumables	Printing of Certificates	2,520
90	19.03.2018	Vivid Consumables	Folder, Pen & Pen	8,400
91	26.03.2018	Univiva	Photography and video charges	35,600
92	28.02.2018	Santrupti Fuels	Petrol Charges (To go to KILPAR)	100
93	15.03.2018	Brahmashree Tiffin	Refreshments charges for 2 days	10,000
94	20.03.2018	Srikala Digital Studio	Photography charges	2000
Total Expenses				193,552
Advance Sanctioned to VCL vide JES Order No:				45000
Advance Sanctioned to VCP vide JES Order No:				50000
Total Amount Sanctioned				95000
Expenditure incurred over and above the sanctioned amount				98,552

Note: 1. KILPAR has sanctioned Rs.90,000/- towards the seminar, out of which Rs.45,000/- is released vide Ch No: . Rs.45,000/- is expected to be released in a month.

2. Bills pending for payment due to shortage of funds

Sri.Nandikeshwara Fast Food : 31,500/-

Sri. Brahmashree Tiffin : Rs. 10,000/-

Univiva : Rs.35,600/-


Vivid Consumables : Rs.20,200/-

Srikala Digital Studio : Rs.2,000/-

Total : 97,300/-


Principal

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


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Vivekananda College Of Law
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