



Sri Vidyodaya Foundation [R.] Trust
VIDYODAYA LAW COLLEGE



(Affiliated to the Karnataka State Law University Hubli & Recognised by the B.C.I)
ACCREDITED With B++ Grade by NAAC

Opp. Govt. Hospital, B.H.Road, TUMKUR-572102.

E-mail : vidyodayalawcollege@gmail.com

Website : vidyodayalawcollege.in

AQAR 2023-2024



Criterion 2- Teaching –Learning and Evaluation

Key Indicator :- 2.4 - Teacher Profile and Quality

Metric No. : - 2.4.4:- Measures taken by the institution for faculty retention

Submitted to

THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL



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2.4.4. Measures taken by the institution for faculty retention

INDEX

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2.	Policy measures for faculty retention in the institution	04-05
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4.	Details about retention of retired faculty	07



Sri Vidyodaya Foundation (R.) Trust

☎ : 0816-2278243

VIDYODAYA LAW COLLEGE

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B.H.ROAD,TUMAKURU-572102.Karnataka

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2.4.4. Measures taken by the institution for faculty retention

The following are the some of the policy measures to encourage the Faculty for a long-term career at Vidyodaya Law College, Tumakuru.

Recognition of qualified faculties: The institution gives importance to the educational qualification of the faculty and maintains the standard prescribed by the UGC, KSLU and BCI with communication skill.

Encouragement to improve the academic profile: The management always encourages and supports the faculty to undertake higher education, research studies etc. to upgrade their academic profile. The institution follows the precedence in academic matters and if needed the experienced faculties are consulted to seek suggestions and are implemented to achieve a standard of excellence.

Financial safeguards: The Institution being an aided, ensures to secure pay scales of its faculty as per the UGC norms. The faculty who are qualified as per UGC/KSLU/BCI norms are paid with UGC pay scale. In case of delay in salary, management secures the faculty with advance pay.

1. Increments- the faculty are ensured for annual increments as per the existing policy of the government/management.
2. Leave: The institution maintains a standard in leave policy. It follows the state government policy in entitling Earned leave/casual leave/maternity leave/paternity leave/medical leave to its employees.


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4. The faculty are promoted to next higher grades as per the Government as well as management policies from time to time.
5. Welfare meetings with management: The institution organizes welfare meetings of its employees with the management that provides an opportunity to raise their concerns if any and resolved by the management based on the priority and requirement.
6. The Institution monitors the course and service commitments consistently to ensure the welfare of the faculty.
7. The Institution examines data for feasible workload of the faculty, appointments, promotions, resignations to analyse if any disparity or biases present to review the decision-making processes.
8. The faculty are provided with resources and facilitates networking opportunities for their betterment.
9. The policies are implemented to meet faculty needs at the best and by consideration on an individual basis.
10. The faculties participate in institutions governance, encouraged for their academic development and also provided maximum support in updating their teaching practices.


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**STAFF WELFARE COMMITTEE/INTERNAL COMPLAINT
COMMITTEE**

The staff welfare committee is established in the college to work for the benefit and the welfare of the teaching and non-teaching staff and provides a channel to interact with each other.

Composition of committee

Sl. No.	Names	Designation
1.	Sri.H.S.Raju Managing Trustee	Chairman
2.	Smt.Shama Syedi Principal	Convener
3.	Prof. K.Chandranna C.E.O	Member
4.	Sri.Kumara.N.H IQAC Coordinator	Member
5.	Smt.Deeparani Superintendent	Office Staff Member

Objectives:-

- To ensure favourable working environment and foster good relationships among the staff members.
- To arrange regular meeting with the staff members.
- To coordinate benevolent facilities for the staff members.
- To plan for general welfare activities for teaching and non teaching staff.

Shemajeeh
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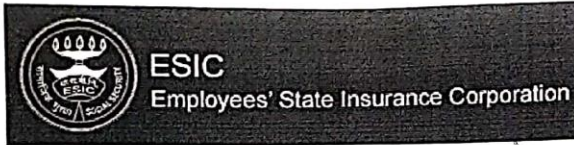
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Website : vidyodayalawcollege.in

ContributionPrint

<https://www.esic.in/ESICInsurance/RevenueOne/Monthly%20C>



View Contribution History.

1 / 1 Main Report 100%

Image **Employees' State Insurance Corporation**

Contribution History Of 49000323600001303 for Sep2023

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution
368.00	1,593.00	1,961.00	0.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reas
1	-	4937955455	ANJINEYA NAIK	0	0.00	0.00	Left :
2	-	4937955456	MADHUSUDHAN V	0	0.00	0.00	Left :
3	-	4937955458	NATARAJA	0	0.00	0.00	Left :
4	-	4937955459	THIMMAGIRI GOWDAIAH	0	0.00	0.00	Left :
5	-	4937955463	THYAGARAJ H B	0	0.00	0.00	Left :
6	-	4937955464	RAMESH J S	0	0.00	0.00	Left :
7	-	4937955465	SHASHIDHARA M K	0	0.00	0.00	Left :
8	-	4937955466	SURESHAIAH B V	0	0.00	0.00	Left :
9	-	4937955467	PRAKASH K J	0	0.00	0.00	Left :
10	-	4937955470	GARUDARANGAIAH	0	0.00	0.00	Left :
11	-	4937955473	MANJUNTHA M S	0	0.00	0.00	-
12	-	4938139387	GANGAMBIKA	30	15000.00	113.00	-
13	-	4939180905	NAVEEN KUMAR K G	30	12000.00	90.00	-
14	-	4941373345	T NITHIN KUMAR	30	10000.00	75.00	-
15	-	4941373359	T N JAGADEESHA	30	12000.00	90.00	-

Page 1 of 1

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ESIC

<https://www.esic.in/ESICInsurance1/Success/OnlineChallanForm>



ESIC
Employees' State Insurance Corporation

Insurance

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	49000323600001303	
Employer's Name:	VIDYODAYA LAW COLLEGE	
Challan Period:	Feb-2024	
Challan Number:	04924111452805	
Challan Created Date	26-03-2024 12:42:07	
Challan Submitted Date	26-03-2024 12:42:13	
Amount Paid:	1961	
Transaction Number:	CHP4582406	

Print Close

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2024-03-26. 12:43 PM



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TECHNO TRONICS
1ST MAIN 4TH CROSS KSSIDC INDUSTRIAL ESTATE, TUMKUR , KARNATAKA , 8152993000, Karnataka,
GSTIN : 29AGNPN1119Q1ZQ
PAN No: AGNPN1119Q

TAX INVOICE

Reverse Charge : No		Challan No. :	Transporter Name :
Invoice No. : TT/23-24/I/146		Vehicle No. :	LR Number :
Invoice Date : 30-03-2024		Date of Supply : 31-03-2024	PO Date : 31-03-2024
Due Date : 31-03-2024		Place of Supply :	
State : Karnataka		State Code : 29	

Details of Receiver | Billed to:

Name : VIDYODAYA LAW COLLEGE
Address : TUMKUR, Karnataka
State : Karnataka

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Hikvision IP Bullet	85258090	12		4800.0	57,600.00	9.00%	5184.00	9.00%	5184.00	67,968.00
	Hikvision IP Dome Camera	8525	32		4800.0	1,53,600.00	9.00%	13824.00	9.00%	13824.00	1,81,248.00
3	64 channel NVR	85219090	1		38000.0	38,000.00	9.00%	3420.00	9.00%	3420.00	44,840.00
4	D-Link CAT6 Cable 305	8544	9.5		7900.0	75,050.00	9.00%	6754.50	9.00%	6754.50	88,559.00
5	DS-3E0518P-E/M	85176290	3		16000.0	48,000.00	9.00%	4320.00	9.00%	4320.00	56,640.00
6	PVC BOX 4*4 (B)	85358090	44		100.0	4,400.00	9.00%	396.00	9.00%	396.00	5,192.00
7	SPIKE BUSTER	8537	3		450.0	1,350.00	9.00%	121.50	9.00%	121.50	1,593.00
8	9U Network Rack 500D	85381010	2		3300.0	6,600.00	9.00%	594.00	9.00%	594.00	7,788.00
9	RACK TRAY	85381010	1		350.0	350.00	9.00%	31.50	9.00%	31.50	413.00
10	Pipes and Peripherals	3917	1		20000.0	20,000.00	9.00%	1800.00	9.00%	1800.00	23,600.00
11	TOSHIBA 8TB HDD	84717020	1		18000.0	18,000.00	9.00%	1620.00	9.00%	1620.00	21,240.00
12	INSTALLATION & SOFTWARE CONFIGURATION CHARGES (STANDARD)	8525	1		35000.0	35,000.00	9.00%	3150.00	9.00%	3150.00	41,300.00
13	Sony 55" LED TV	85285900	1		60000.0	60,000.00	9.00%	5400.00	9.00%	5400.00	70,800.00
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Total Invoice Amount In words
Six Lakh Eleven Thousand One Hundred Eighty One Rupees Only

Bank Details		TECHNO TRONICS	
Account Holder Name :	38405637697	Total Amount Before Tax :	₹5,17,950.00
Bank Account Number :	SBIN0041104	Add : CGST :	₹46,615.50
Bank IFSC Code :	STATE BANK OF INDIA	Add : SGST :	₹46,615.50
Bank Name :	APMC BATWADI BRANCH	Tax Amount : GST :	₹93,231.00
Bank Branch Name :		Amount With Tax :	₹6,11,181.00
		Paid Amount :	₹0
		Balance Due :	₹611181.00

Terms And Conditions

- Our Products are covered by a warranty of 12 Months depending on the item against manufacturing defects only.
- First months free services & support excluding Warranty. After which respective visiting charges/ AMC apply
- Warranty Direct from manufacturers, Valid INVOICE copy is required to claim warranty.
- All disputes subjected to Tumkur Jurisdiction Only.

For TECHN TRONICS

Authorised Signatory

For, TECHN TRONICS

Authorised Signatory

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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/03/2023 10:59:

Payment Confirmation Receipt

TRRN No :	2472303000135
Challan Status :	Payment Confirmed
Challan Generated On :	01-MAR-2023 16:45:02
Establishment ID :	PYPNY0029420000
Establishment Name :	VIDYODAYA LAW COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	FEB-2023
Total Amount (Rs) :	27,732
Account-1 Amount (Rs) :	17,353
Account-2 Amount (Rs) :	556
Account-10 Amount (Rs) :	9,267
Account-21 Amount (Rs) :	556
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100323394282
Payment Date :	10-MAR-2023
Payment Confirmation Date :	10-MAR-2023
Total PMRPY Benefit :	0

Shamshad
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भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

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Payment Confirmation Receipt

TRRN No :	2472403000542
Challan Status :	Payment Confirmed
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Establishment ID :	PYPNY0029420000
Establishment Name :	VIDYODAYA LAW COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	FEB-2024
Total Amount (Rs) :	34,481
Account-1 Amount (Rs) :	21,584
Account-2 Amount (Rs) :	691
Account-10 Amount (Rs) :	11,515
Account-21 Amount (Rs) :	691
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110324536444
Payment Date :	11-MAR-2024
Payment Confirmation Date :	11-MAR-2024
Total PMRPY Benefit :	0

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ORDER SHEET

Date...15.12.23.....

OFFICE NOTE:

Submitted the bill ONEOTT ENTERTAINMENT LTD., Bangalore towards Subscription of Broadband Internet Bills installed in our college 5 connections. Permission please is granted to pay the bills.

1. B.no. 13533 dated 09-12-2023	Rs. 943.00
2. B.No. 134538 dated 09-12-2023	Rs. 707.00
3. B.No. 15045 dated 11-12-2023	Rs. 707.00
4. B.No. 13536 dated 09-12-2023	Rs. 707.00
5. B.no. 15046 dated 11-12-2023	<u>Rs. 707-00</u>
TOTAL	<u>Rs. 4007-00</u>

(Rs. Four Thousand and Seven only)

Machayandani
 FOR ORDERS

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GSTIN : 29AADCP6815A1ZL



RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	11 Dec 2023
Party Name	Bill To PRINCIPAL VIDYODAYA LAW COLLEGE (Ioffice)
Address	B H ROAD,TUMKUR.
Pin Code	560092
Company PAN:	
Karnataka	29KA
GSTIN / UID	
Attention To Contact Person	
Partner Name	SD_Gandhinagar Visual Networks TMK
Reseller Name	

Nature of Invoice	Original
Invoice Number	R29KA1223/15045
Original Invoice Ref:	
Invoice Date	11 Dec 2023
Credit Terms	
Party Name	Delivered To PRINCIPAL VIDYODAYA LAW COLLEGE (Ioffice)
Address	B H ROAD,TUMKUR.
Pin Code	560092
Company PAN:	
Karnataka	29KA
Place of supply	
Attention To Contact Person	
Service Start Date:	11 Dec 2023
Service End Date:	10 Jan 2024

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount	
998422	MRP_UL_10 0Mbps_M	1	NA	599.1525	599.1525	0.00	0.00	599.15	9%	53.92	9%	53.92					707.00	
Freight																		
Insurance																		
Packing and Forwarding Charges																		
TOTAL				599.1525	599.1525	0.00	0.00	599.15	9%	53.92	9%	53.92					707.00	
Total Invoice value (in figure)																	707.00	
Total Invoice value (in words)																	Rupees Seven Hundred Seven	
Whether Reverse charge applicable)																	No	

Scan this QR code to avail online payment options: RuPay Debit Card

BHIM UPI
UPI QR code



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Comments

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BRAHMANANDA COURT situated at NO.37,37/21, Leibagh Road Bengaluru - 560027
GSTIN : 29AADCP6815A1ZL



RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	11 Dec 2023
	Bill To
Party Name	PRINCIPAL VIDYODAYA LAW COLLEGE (library)
Address	B H ROAD,TUMKUR, Tumkur 572102.
Pin Code	560092
Company PAN:	
Karnataka	29KA
GSTIN / UID	
Attention To Contact Person	
Partner Name	SD_Gandhinagar Visual Networks TMK
Reseller Name	

Nature of Invoice	Original
Invoice Number	R29KA1223/15046
Original Invoice Ref:	
Invoice Date	11 Dec 2023
Credit Terms	
	Delivered To
Party Name	PRINCIPAL VIDYODAYA LAW COLLEGE (library)
Address	B H ROAD,TUMKUR, Tumkur 572102.
Pin Code	560092
Company PAN:	
Karnataka	29KA
Place of supply	
Attention To Contact Person	
Service Start Date:	11 Dec 2023
Service End Date:	10 Jan 2024

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per Item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount	
998422	MRP_UL_10 0Mbps_M	1	NA	599.1525	599.1525	0.00	0.00	599.15	9 %	53.92	9 %	53.92					707.00	
Freight																		
Insurance																		
Packing and Forwarding Charges																		
TOTAL				599.1525	599.1525	0.00	0.00	599.15	9 %	53.92	9 %	53.92					707.00	
Total Invoice value (in figure)																		
Total Invoice value (in words)																		
Whether Reverse charge applicable)																		
Rupees Seven Hundred Seven																		
No																		

Scan this QR code to avail online payment options: RuPay Debit Card
BHIM UPI
UPI QR code



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Comments

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BRAHMANANDA COURT situated at NO.37,37/21, Lalbagh Road Bengaluru - 560027
GSTIN : 29AADCP6815A1ZL



RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	09 Dec 2023
	Bill To
Party Name	PRINCIPAL VIDYODAYA LAW COLLEGE (raju_12312345)
Address	so h s seshadri kempoo nilaya railway station road gandhinagar tumkur 572102
Pin Code	560092
Company PAN:	
Karnataka	29KA
GSTIN / UID	
Attention To Contact Person	
Partner Name	SD_Gandhinagar Visual Networks TMK
Reseller Name	

Nature of Invoice	Original
Invoice Number	R29KA1223/13538
Original Invoice Ref:	
Invoice Date	09 Dec 2023
Credit Terms	
	Delivered To
Party Name	PRINCIPAL VIDYODAYA LAW COLLEGE (raju_12312345)
Address	so h s seshadri kempoo nilaya railway station road gandhinagar tumkur 572102
Pin Code	560092
Company PAN:	
Karnataka	29KA
Place of supply	
Attention To Contact Person	
Service Start Date:	10 Dec 2023
Service End Date:	09 Jan 2024

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per Item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount	
998422	MRP_UL_10 0Mbps_M	1	NA	599.1525	599.1525	0.00	0.00	599.15	9 %	53.92	9 %	53.92					707.00	
Freight																		
Insurance																		
Packing and Forwarding Charges																		
TOTAL				599.1525	599.1525	0.00	0.00	599.15	9 %	53.92	9 %	53.92					707.00	
Total Invoice value (in figure)																	707.00	
Total Invoice value (in words)																	Rupees Seven Hundred Seven	
Whether Reverse charge applicable)																	No	

Scan this QR code to avail online payment options: RuPay Debit Card
BHIM UPI
UPI QR code



IRRNNo:

Comments

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TUMAKURU.

Shamshad
PRINCIPAL I/C
VIDYODAYA LAW COLLEGE
B.H. Road, Tumakuru-572 102.



Sri Vidyodaya Foundation [R.] Trust
VIDYODAYA LAW COLLEGE



(Affiliated to the Karnataka State Law University Hubli & Recognised by the B.C.I)
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Opp. Govt. Hospital, B.H.Road, TUMKUR-572102.

E-mail : vidyodayalawcollege@gmail.com

Website : vidyodayalawcollege.in



ONEOTT ENTERTAINMENT LTD.

BRAHMANANDA COURT situated at NO.37,37/21, Lalbagh Road Bengaluru – 560027
 GSTIN : 29AADCP6815A1ZL



RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	09 Dec 2023
	Bill To
Party Name	PRINCIPAL VIDYODAYA LAW COLLEGE (llab)
Address	B H ROAD,TUMKUR.
Pin Code	560092
Company PAN:	
Karnataka	29KA
GSTIN / UID	
Attention To Contact Person	
Partner Name	SD_Gandhinagar Visual Networks TMK
Reseller Name	

Nature of Invoice	Original
Invoice Number	R29KA1223/13533
Original Invoice Ref:	
Invoice Date	09 Dec 2023
Credit Terms	
	Delivered To
Party Name	PRINCIPAL VIDYODAYA LAW COLLEGE (llab)
Address	B H ROAD,TUMKUR.
Pin Code	560092
Company PAN:	
Karnataka	29KA
Place of supply	
Attention To Contact Person	
Service Start Date:	10 Dec 2023
Service End Date:	09 Jan 2024

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount	
998422	MRP_UL_20 0Mbps_M	1	NA	799.1525	799.1525	0.00	0.00	799.15	9 %	71.92	9 %	71.92					943.00	
Freight																		
Insurance																		
Packing and Forwarding Charges																		
TOTAL				799.1525	799.1525	0.00	0.00	799.15	9 %	71.92	9 %	71.92					943.00	
Total Invoice value (in figure)																	943.00	
Total Invoice value (in words)																	Rupees Nine Hundred Forty Three	
Whether Reverse charge applicable																	No	

Scan this QR code to avail online payment options: RuPay Debit Card
 BHIM UPI
 UPI QR code

IRNNo:



Comments

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 TUMAKURU.

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ONEOTT ENTERTAINMENT LTD.

BRAHMANANDA COURT situated at NO.37,37/2, Lalbagh Road Bengaluru - 560027
GSTIN : 29AADCP6815A1ZL



RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	09 Dec 2023
Party Name	Bill To
Address	PRINCIPAL VIDYODAYA LAW COLLEGE (principal)
Pin Code	Sharadadevi Nagara, Sowmya Sadana, 3rd Main, Opp Bapuji balavikasa kendra Tumkur 572102
Company PAN:	560092
Karnataka	
GSTIN / UID	29KA
Attention To Contact Person	
Partner Name	SD_Gandhinagar Visual Networks TMK
Reseller Name	

Nature of Invoice	Original
Invoice Number	R29KA1223/13536
Original Invoice Ref:	
Invoice Date	09 Dec 2023
Credit Terms	
Party Name	Delivered To
Address	PRINCIPAL VIDYODAYA LAW COLLEGE (principal)
Pin Code	Sharadadevi Nagara, Sowmya Sadana, 3rd Main, Opp Bapuji balavikasa kendra Tumkur 572102
Company PAN:	560092
Karnataka	
Place of supply	29KA
Attention To Contact Person	
Service Start Date:	10 Dec 2023
Service End Date:	09 Jan 2024

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount
998422	MRP_UL_20 0Mbps_M	1	NA	799.1525	799.1525	0.00	0.00	799.15	9%	71.92	9%	71.92					943.00
Freight																	
Insurance																	
Packing and Forwarding Charges																	
TOTAL				799.1525	799.1525	0.00	0.00	799.15	9%	71.92	9%	71.92					943.00
Total Invoice value (in figure)																	
Total Invoice value (in words)																	
Whether Reverse charge applicable																	

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UPI QR code



Comments

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E-mail : vidyodayalawcollege@gmail.com

Website : vidyodayalawcollege.in

To
The principal
Vidyodaya Law College,
Tumkur

dt.17.01.2024

Dear Madam,

Sub: Requesting you to Reimbursement of TA bill

With reference to above subject cited I Anjaneya Naik, Librarian I was attended "International Conference on Empowering Minds: Collaborative Learning Platform for Teachers, Librarians and Researchers" St. Agnes College, Mangaluru Organised three days International Conference on 11th to 13th of January 2024. Hence I request your kind good self to Reimbursement my Traveling Allowance Amount Rs.2502=00 this your kind information and needful.

Thanking you

[Signature]
Your sincerely

*for 1500/-
2024/25*

*Forwarded to the
superintendent*

Shamshad
PRINCIPAL
Vidyodaya Law College
TUMAKURU.

<p><i>1505-180 325</i></p> <p><i>Shamshad</i> PRINCIPAL VIDYODAYA LAW COLLEGE B.H. Road, Tumakuru-572 102.</p>	<p><i>1154 = 00</i></p> <p><i>40 = 00</i></p> <hr/> <p><i>1194 = 00</i></p>	<p><i>+</i></p>	<p><i>988 = 00</i></p> <p><i>320 = 00</i></p> <hr/> <p><i>1308 = 00</i></p>	<p><i>= 2502 = 00</i></p> <hr/> <p><i>- 02 = 00</i></p> <p><i>2500 = 00</i></p>
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Two thousand five hundred
may be granted
Permitted
Shamshad
PRINCIPAL
Vidyodaya Law College
TUMAKURU.

17/1/24
Paid Rs. 2500/-
on 18.01.24 To Anjaneya Naik
Madhuru



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E-mail : vidyodayalawcollege@gmail.com

Website : vidyodayalawcollege.in


 **redBus Ticket Information**
Mangaluru-Davanagere on Saturday,
January 13, 2024
Ticket Number: TT2E79920984 | PNR No: 12546486

Hey Anjaneya Naik,


Thank you for booking your bus ticket with redBus. Here are the ticket details for your upcoming trip from Mangaluru to Davanagere on Saturday day, January 13, 2024

Ticket Details


Journey Date and Time

 13/01/2024, 09:00 PM


Travels

 **Sugama Tourist**
Non AC Seator / Sleeper (2+1)


Ticket Price

 **Rs. 987.5**
(inclusive of GST)


Boarding Point

 **Mangaluru**
State Bank Bus Stop Devi Travels
manglore service bus stand
Landmark: city plaza bulding

Dropping Point

 **Davanagere**
Shop No 3 Opp Old Bus Stand Shanthi Comforts , P B Road
DROPPING DATE & TIME:
14/01/2024, 05:35 AM

Passenger Details

 **Anjaneya Naik**
46Yrs, MALE

Seat no

L8


PRINCIPAL
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E-mail : vidyodayalawcollege@gmail.com

Website : vidyodayalawcollege.in

Electronic Reservation Slip (ERS)



Booked From
KUNIGAL (KIGL)
Start Date 10-Jan-2024

Boarding At
KUNIGAL (KIGL)
Departure* 22:45 10-Jan-2024

To
MANGALURU JN (MAJN)
Arrival* 06:50 11-Jan-2024

PNR:
4460617173

Train No./Name:
16511/KANNUR EXP

Class:
AC 3 Tier (3A)

Quota:
Tatkal (TQ)

Distance:
346 KM

Ticket Printing Time:
09-Jan-2024 11:34:07 Hrs

Passenger Details:

#	Name	Age	Gender	Food Choice	Concession Code	Booking Status	Current Status
1	ANJANEYA NAIK	45	M	NA	NOCONC	CNF/B2/5/MB	CNF/B2/5/MB
2	RAGHAVENDRA	41	M	NA	NOCONC	CNF/B2/3/UB	CNF/B2/3/UB

Acronyms: RLWL:REMOTE LOCATION WAITLIST RSWL:ROAD-SIDE WAITLIST PQWL:POOLED QUOTA WAITLIST

Transaction ID: 100004717777583

IR recovers only 57% of cost of travel on an average.

Payment Details:

Ticket Fare	2210.0
IRCTC Convenience Fee	35.4
Agent Service Charge	40
Travel Insurance Premium	0.0
PG Charges	22.45
Total Fare	2307.85



Note: Rs. 2000 note is not acceptable for this service as per RBI guidelines

Shamajee
PRINCIPAL
Vidyodaya Law College
TUMAKURU.

PG Charges as applicable (Additional)

IRCTC Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

Agent Details:

Principal Agent Name: Spice Money Limited
RSP Email: mdrafeeq00094u@gmail.com
RSP Id: WSPICEL25974
RSP Address: Kolkar oni Kolkar oni

RSP Contact: 919916491786
RSP Name: Mahamada Rafeek Bisti



IRCTC OR ITS AFFILIATES NEVER ASK FOR YOUR PERSONAL BANK OR SECURITY DETAILS
PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATM PIN / OTP / CVV NUMBER

www.irctc.co.in | 00

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