



Sri Bhagawan Mahaveer Jain College
Geetha Road, Robertson Pet, KGF - 563 122.

CASH VOUCHER

No.

Date: 24/9/22

Debit : Faculty Dev. (Teaching programme)

Amt. Paid to : Mr. Praveen N

Being Amount paid towards workshop
exp. for attend Faculty Development
Teaching programme to Mr. Praveen N
Rs. Three hundred and Sixty one only

Rs.	Ps.
361	00
✓	
361	00

Received the amount

Praveen
Payee

Prepared by

Manager (Account)

Chief Finance Officer



Sri Bhagawan Mahaveer Jain College

Geetha Road, Robertson Pet, KGF - 563 122.

CASH VOUCHER

No.

Date: 24/09/22

Debit

Faculty Development program.

Amt. Paid to

Mr. I-Jemanth Kumar. e.

Being Amount paid towards workshop
for attended Faculty Development
Program.

Rs. Three hundred & Sixty one rupees, only

Rs.	Ps.
261	00
/	
361	00

Received the amount

Prepared by

Manager (Account)

Chief Finance Officer

Payee



Sri Bhagawan Mahaveer Jain College

Geetha Road, Robertson Pet, KGF - 563 122.

CASH VOUCHER

No.

Date: 24/09/22

Debit

Faculty Development Program

Amt. Paid to

Dr. L. Jayaprundian

Being Amount paid towards workshop
for attended Faculty Development
Program

Rs Three hundred & Sixty one rupees only

Rs.	Ps.
361	00
/	
361	

Received the amount

Prepared by

Manager (Account)

Chief Finance Officer

Payee



Sri Bhagawan Mahaveer Jain College

Geetha Road, Robertson Pet, KGF - 563 122.

CASH VOUCHER

No.

Date: 24/9/22.

Debit : Faculty development program

Amt. Paid to Mrs. Kusturi L

Being Amount paid towards workshop
for attended Faculty development
Program

Rs. Three hundred and Sixty one rupees only

Rs.	Ps.
361.	00
/	
361	00.

Received the amount

Prepared by

Manager (Account)

Chief Finance Officer

Payee



Sri Bhagawan Mahaveer Jain College

Geetha Road, Robertson Pet, KGF - 563 122.

CASH VOUCHER

No.

Date: 24/09/22

Debit

Faculty Development program

Amt. Paid to

Mr. Tony Lazarus Prem Kumar.

Being Amount paid towards workshop
for attended Faculty Development
program

Rs Three hundred & Sixty one rupees only

Rs.	Ps.
361	00
/	
361	00

Received the amount

Prepared by

Manager (Account)

Chief Finance Officer

Payee



Sri Bhagawan Mahaveer Jain College

Geetha Road, Robertson Pet, KGF - 563 122.

CASH VOUCHER

No. 24/09/22

Date: 24/09/22

Debit Faculty Development program

Amt. Paid to Mr. Prakash D.R.

Being Amount paid towards workshop
for attended faculty development
program.

Rs. Three hundred & sixty one rupees only

Rs.	Ps.
361	00
/	
361	00

Received the amount

Prepared by

Manager (Account)

Chief Finance Officer

Payee



Sri Bhagawan Mahaveer Jain College

Geetha Road, Robertson Pet, KGF - 563 122.

CASH VOUCHER

No.

Date: 24/09/2022

Debit

Faculty Development Program

Amt. Paid to

Mrs Sandhya.

Being Amount paid towards workshop
for attended Faculty Development
program

Rs Three hundred & Sixty one rupees only

Rs.	Ps.
361	00
/	
361	00.

Received the amount

Prepared by

Manager (Account)

Chief Finance Officer

Payee



Sri Bhagawan Mahaveer Jain College

Geetha Road, Robertson Pet, KGF - 563 122.

CASH VOUCHER

No.

Date: 24th / 02 / 2022

Debit : Faculty Development program

Amt. Paid to : M^{rs} Sangeetha. D.S.

Being Amount paid toward workshop
for attended Faculty Development
Program.

Rs Three hundred Rupee only

Rs.	Ps.
300	00
/	
300	-

Received the amount

Prepared by

Manager (Account)

Chief Finance Officer

Sangeetha. h
Payee



Sri Bhagawan Mahaveer Jain College

Geetha Road, Robertson Pet, KGF - 563 122.

CASH VOUCHER

No.

Date: 24^A 20th / 11 / 2022

Debit

Faculty Development Program

Amt. Paid to Mr. Kalpana.p.

Being Amount paid towards workshop
for attended Faculty development
program

Rs. three hundred rupees only

Rs.	Ps.
300 —	00
/	
300 - 00.	

Received the amount

Prepared by

Manager (Account)

Chief Finance Officer

Kalpana
Payee



Sri Bhagawan Mahaveer Jain College

Geetha Road, Robertson Pet, KGF - 563 122.

CASH VOUCHER

No.

Date: 24th to 26th / 11 / 2022

Debit

: Faculty Development program.

Amt. Paid to

Mr. Perinba Prabhu.

Being Amount paid toward Workshop
for attended Faculty Development
Program

Rs. Three hundred Rupee only

Rs.	Ps.
300	00
/	
300	00

Received the amount

Prepared by

Manager (Account)

Chief Finance Officer

Payee



Sri Bhagawan Mahaveer Jain College

Geetha Road, Robertson Pet, KGF - 563 122.

CASH VOUCHER

No.

Date: 30/12/2022.

Debit

Faculty Development program

Amt. Paid to

Mrs. Harshini K.J.

Being amount paid towards
Faculty Development program

Rs two hundred Rupees only.

Rs.	Ps.
200	—
/	
200	—

Received the amount

Prepared by

Manager (Account)

Chief Finance Officer

Harshini
Payee



Sri Bhagawan Mahaveer Jain College

Geetha Road, Robertson Pet, KGF - 563 122.

CASH VOUCHER

No.

Date: 30/12/2022

Debit

: Faculty Development program

Amt. Paid to

Mr. Harish,

Being Amount paid towards workshop
for attended Faculty development
program.

& Two hundred Rupees only

Rs.

Ps.

200 - -

200 - -

Received the amount

Prepared by

Manager (Account)

Chief Finance Officer

Harish
Payee



Sri Bhagawan Mahaveer Jain College

Geetha Road, Robertson Pet, KGF - 563 122.

CASH VOUCHER

No.

Date: 30/12/2022

Debit

Faculty Development program

Amt. Paid to

Mrs. Monica

Being amount paid towards workshop
for attended Faculty Development
Program

Rs. Two hundred Rupees only

Rs.

Ps.

200 -

-

200 -

Received the amount

Prepared by

Manager (Account)

Chief Finance Officer

Monica
Payee