

# TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur - 313003 (Raj.) Tel.: +91 2942650214-17 Fax:+91 2942650218, Email: technonjr@gmail.com, director@technonjr.org

Date: 9th Feb, 2022

### To Whomsoever It May Concern

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropes during the year (not covered in Criterion III)

Year	Name of the non government funding agencies/individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
2020-2021	Secure Meters LTD, Kaladwas, Udaipur	COVID 19 Relief Reimbursement	30 Lakhs	http://iqac.technonjr.org/aqar/202021/partb/Supportings/6.4.
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For Techno India NJR Institute of Technology

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Or. Pankaj Kumar Porwal

(Principal)



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20.4.2020 The Collector & District Magistrate Udaipur, district Rajasthan

<u>Subject</u>: Request Permission to allow Techno NJR premises for temporary stay of Secure Meters employees(225 appx), during the lock down period.

**<u>Ref:</u>** Consolidated revised guidelines to start operations from 20<sup>th</sup> April by district administration letter DM/ 2020/1887 Dt 17<sup>th</sup> April.

Dear madam,

The covid-19 (corona) pandemic has created a truly unprecedented situation which has affected all of us. Our hearts go out to anyone who's been impacted by the virus, either directly or indirectly.

According to the guidelines of MHA, Government of India and continuous notifications from the Government of Rajasthan - it has been decided to restart some of the industries which are situated outside of the municipal area.

Therefore, to support these guidelines of the government& local administration - Techno NJR management has decided to offer the college premises for temporary stay of Secure Meters employees (appx 225), during the lock down period – as NJR College is in very close proximity to Secure Meters, Kaladwas, Udaipur.

Hosting the employees of Secure Meters in our college is indeed a Good Will gesture from us in this need of hour & will go a long way in our relationship with Secure Meters.

Secure Meters has agreed & will adhere to all the guidelines as per the directives given by the Administration.

Secure Meters will be installing cubicles (2m x 2m) in all the allotted rooms - for their employees to maintain the social distancing. They will also maintain the sanitization, hygiene& safety of their employees and the premises.

Kindly let us know if you have any specific advice to make it more effective.

May I request your good offices to grant us the permission to accommodate 225 employees of Secure Meters in our premises until lock down period commencing from 24th of April 2020.

Thanking You.

Sincerely yours,

For Techno India NJR Institute of Technology

(R.S. Vyas) Director

For Techno India NJR Institute of Technology

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Dr. Pankaj Kumar Porwa

(Principal)

Grouping to Statement of Activities for the Year ended 31st March, 2021

Note No. "1"		2020-21	2019-20
Students Fee Receipts			
Tution Fees Receipt		32,591,250.00	20.000
Examination Fees Receipt		2,259,746.00	38,235,000.00
Enrollment Fees		67,100.00	2,671,100.00
Registration Fee		151,000.00	57,750.00
Other Courses		12,500.00	130,000.00
Activity Fee		137,500.00	325,000.00
RTU Development Fee		375,000.00	351,000.00 321,500.00
Development Fees		6,163,500.00	7,381,500.00
		41,757,596.00	and the second state of the second
Less:-		41,737,390.00	49,472,850.00
Fee Refunded / Concession		1.007.470.00	
	Total	1,807,470.00	3,660,598.00
	Total	39,950,126.00	45,812,252.00
Note No. "2"			
Recoveries against Students Facilit	ioe		
g and a define	ics		
Bus Fees Receipt			
Students Residence & Catering Facili	ties	375,500.00	5,759,700.00
Placement Sponsorships & Student Tr	raining	421,000.00	3,042,500.00
receipt	annig		
Book bank		319,000.00	1,674,713.00
Uniform		842,000.00	1,406,000.00
Membership & exam fee reimburseme	anta.	234,000.00	677,250.00
Provisional certificate & degree fees	ents	840,061.00	496,464.00
Recovery no dues and Misc Income		157,700.00	-
ne daes and whise meome		85,547.00	215,415.00
	Total	3,274,808.00	13,272,042.00
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	13,272,042.00
Note No -"3"			
Bank Interest & Other Receipts			
Interest on Saving Account with Bank		14.004.00	
Interest on Banks Fixed Deposit		14,084.00	29,098.00
Interest on IT Refund		688,985.00	418,815.00
Covid Releif Reimbursements		2,824.00	2,209.00
Misc. Receipts		3,000,000.00	-
		521,347.00	67,702.00
		4,227,240.00	517,824.00
Less:-			-17,024.00
Interest on FDR reversed by PNB Kolka	atta		
Reconciliation Difference			250,158.00
		•	82.00
1	Γotal	4,227,240.00	267,584.00

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PECNJAB NATIONAL BANK
UMCAIPUR, DISTT. UDAIPUR (RAJ)
UMCAIPUR RAJASTHAN-313001
PHOONE Number-0294-2424933,2415400

### Summary of accounts held under Customer Id:550652220 As On :16-11-2020 I. OPERATIVE ACCOUNT

		THE ACCOUNT		
TYPE OF ACCOUNT	l	ACCOUNT NUMBER	BALANCE (Rs)	
Savings	ı	0458000100325172	l 42,55,752.80 Cr	
	- 1	TOTAL	42,55,752.80 Cr	

#### II. TERM DEPOSIT

1	A/c Number	ا 	Ope	n Date	<u> </u>	Dep.	Amt	 ROI	· I	Dep.	Period	1	Mat.	Amt	1	Mat Date	Balance
	Deposit Balanc													Rs . Rs .			0.00   42,55,752.80 Cr

Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable \*\*

#### Statement of Transaction in Savings A/c No : 0458000100325172 For the period 01-04-2020 to 16-11-2020

DATE   PARTICULARS	CHQ-NO	Withdrawls	ı	Deposits	Auto Sweep	R	ev. S	weep	Available Bal.
B/F			1	73360.00					1,40,704.80 Cr   2,14,064.80 Cr
O4-06-2020 0458000100325172:Int.Pd:01-03-20 20 to 31-05-2020	1 1		١	1359.00		ı		1	2,15,423.80 Cr
10-09-2020 0458000100325172:Int.Pd:01-06-20 20 to 31-08-2020	1 1		!	1717.00		i		1	2,17,140.80 Cr
14-10-2020 045800PU00062169 : Closure Proce eds	1 1		I	1263612.00		1		i	14,80,752.80 Cr
O3-11-2020 NRTGS/IBKLR62020110300600058/SEC URE METERS LTD	1 1		ı	2775000.00		I		1	42,55,752.80 Cr
Cummulative total	1 1	0.00	01	4115048.00	0.0	0		0.001	I

## Statement of Linked Term Deposits for Operative A/c no.: 0458000100325172 For the period 01-04-2020 To 16-11-2020

Term Deposit A/c  Date	Details	1	Debit(Rs.)	Credit(Rs.)	Balance (Rs)
	  Opening Balance  O NRTGS/IBKLR62020110300600058/SECURE  O NRTGS/IBKLR62020110300600058/SECURE			         	42,55,752.80   42,55,752.80   42,55,752.80

## Summary of TDS/Interest on Term Deposit for Customer 0 TDS Details During The period 01-04-2020 To 16-11-2020

A/c Number		Date of Payment / Credit		Interest Paid   Credited	Tax Deducted
Total				0.00	0.00

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