



TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www.technonjr.org

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

Metric ID 3.1.2	Percentage of departments having Research projects funded by government and non government agencies during the last five years
DVV Clarification	Please provide (a) Year wise document in the data template (b) scanned images of the communication regarding funding

For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Perwal
(Principal)

3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution during the last five

3.1.2 Percentage of departments having Research projects funded by government and non government agencies during

Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-Investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/non- Government)
Well Water Monitoring System	Yogendra S Solanki	Electronics & Communication Engineering	2016-17	Rs.4,35,000 USD 6000	6 Months	Intel Corp.	Non Government
Learning Management System	Aaditya Maheshwari	Computer Science & Engineering	2017-18	Rs.1,59,000	1 Year	IBM/Skill Gaps Solution	Non Government
Video Processing Based automation for saving renewable energy ("Electricity")	Vivek Jain	Electronics & Communication Engineering	2017-18	Rs.14,400	6 Months	DST	Government
Designing automatic system for detecting exudate level in diabetic retinopathic patients using image processing	Mrs. Isha Purbia	Electronics & Communication Engineering	2017-18	Rs.15,000	6 Months	DST	Government
Intruder detection using DSK6713 for border security	Mrs. Isha Purbia	Electronics & Communication Engineering	2017-18	Rs.15,000	6 Months	DST	Government
DSP Processor based High security image authentication system	Mrs. Isha Purbia	Electronics & Communication Engineering	2017-18	Rs.14,700	6 Months	DST	Government
Team Slick	Dr. Pankaj Porwal	Department of Civil Engine	2017-18	Rs. 45,000	6 Months	Stu-preneurs	Non Government
Ocean Six	Dr. Aditya Maheshwari	Computer Science & Engineering	2017-18	Rs. 50000	6 Months	SIH- 2018	Government
Wricks	Dr. Pankaj Porwal	Department of Civil Engine	2018-19	Rs.5,00,000	1 Year	CZC, IIT Madras	Government
Wricks	Dr. Pankaj Porwal	Department of Civil Engine	2019-20	Rs.4,50,000	1 Year	ALAMB, EcoGrants	Non Government
Wricks	Dr. Pankaj Porwal	Department of Civil Engineering	2019-20	Rs.10,00,000	1 Year (extension requested)	MHRD Innovation Cell	Government

For Techno India NJR Institute of Technology

Dr. Pankaj Kumar Porwal
(Principal)

Well Water Monitoring System	Yogendra S Solanki	Electronics & Communication Engineering	2016-17	Rs.4,35,000 USD 6000	6 Months	Intel Corp.	Non Government
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To whosoever it may Concern

As per the requirements of funding agency the amounts for following projects were disbursed in the joint account of Project team.

Team Name	Name	Department	Year	Sanctioned Amount	Disbursed Amount
Well Water Monitoring System	Yogendra S Solanki	Electronics & Communication Engineering	2016-17	Rs.4,35,000 USD 6000	Rs.4,35,000 USD 6000
Team Slick	Dr. Pankaj Porwal	Department of Civil engineering	2017-18	45000/-	45000/-
Ocean Six	Dr. Aditya Maheswari	Computer Science & Engineering	2017-18	50000/-	50000/-
Wricks	Dr. Pankaj Porwal	Department of Civil engineering	2018-19	500000/-	216073/-
Wricks	Dr. Pankaj Porwal	Department of Civil engineering	2019-20	450000/-	450000/-

For Techno India NJR Institute of Technology

पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

For Techno India NJR Institute of Technology

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(Principal)



RITVIK DAVE <ritvikdaveidra@gmail.com>

Intel Hacks — Action Needed In Order to Claim Your Prize
5 messages

Stefanie M <stefanie@devpost.com> 21 August 2017 at 19:00
To: RITVIK DAVE <ritvikdaveidra@gmail.com>

Hi Ritvik,

Congratulations on being chosen as a winner in the Intel Hacks 2017! It's a tremendous accomplishment. In order to receive your prize, you'll need to complete the attached affidavit and W-8BEN. You will also need to provide us with your bank information, so we can send your prize money via wire transfer.

After all team members have filled out the paperwork, please send it to me using this Dropbox file request: <https://www.dropbox.com/request/J0uMmQvhiNDimT8Benz>. Only I will be able to access the files uploaded here. Please do not send me the paperwork via email. It contains sensitive information, and your privacy is important.

Affidavits

I've attached two affidavits to this email: one for you, the team allocator; and one for your teammates. You and your teammates can fill out and sign the affidavits in one of two ways:

- Open the documents in a PDF editor like [HelloSign](#) (free service), fill them out electronically, and upload your e-signature. Your signature must be your real signature; it cannot be typed in.
- Print out the documents, physically fill them out, hand sign them, and scan them back into your computer.

Bank Information

Because you live outside the U.S., we'll be sending your prize money via wire transfer. Please complete the attached bank account info form and upload it to the Dropbox link.

W-8BEN

I've attached one W-8BEN to this email. As the team allocator, you are responsible for filling it out. After you've completed this form, please upload it to the same Dropbox link that I provided above.

Please note: as your prize is being paid by an entity based in the U.S., 30% of your prize will be withheld to comply with U.S. tax law. However, if you would like to claim a different rate of withholding based on the income tax treaty between your country of residence and the U.S., please follow the instructions under part B below. Otherwise, follow the instructions under part A.

A) If you are not going to invoke the income tax treaty between your country of residence and the U.S., please fill out Part I of the attached W-8BEN form only, and sign and date it at the bottom. You may skip field 5 where it asks for your U.S. taxpayer ID (unless, by chance, you are a U.S. resident). I also recommend that you consult with your tax advisor about any taxes you must pay on your prizes.

B) If you are going to invoke the income tax treaty between your country of residence and the U.S., please fill out Part I and Part II of the attached W-8BEN form, and sign and date it at the bottom. I also recommend that you consult with your tax advisor about any taxes you must pay on your prizes.

To invoke the income tax treaty, you'll need to fill out either field 5 (if you have a U.S. ITIN or SSN) or field 6 (if you do not have a U.S. ITIN or SSN). **Please be sure to also complete all of Part II.**

Shipping Addresses

Please upload a text file with all of your teammates' full names and shipping addresses for the hardware you've also won.

Please send all of the above to me no later than Tuesday September 5, 2017. Do let me know if you have any questions. Congratulations again!

Stefanie
[Devpost](#)
212-675-6164

4 attachments

- Intel Affidavit_of_Eligibility_TeamMember_SmartWell.pdf**
84K
- Intel Affidavit_of_Eligibility_TeamAllocator_SmartWell.pdf**
72K
- W-8BEN_form.pdf**
1007K
- Bank Account Info.pdf**
78K

RITVIK DAVE <ritvikdaveidra@gmail.com> 21 August 2017 at 21:04
To: Stefanie M <stefanie@devpost.com>

Ohh Yeah!
Thank You, Stefanie. You Made My Day :)
Yes, I will upload all those required documents in next two days.
Please Thank your team on behalf of my team.

Best Regards,
Ritvik Dave
[Quoted text hidden]

Stefanie M <stefanie@devpost.com> 22 August 2017 at 19:03
To: RITVIK DAVE <ritvikdaveidra@gmail.com>

I'm happy to hear that! Telling people they've won is easily my favorite part of the job :)

Stefanie
[Devpost](#)
212-675-6164
[Quoted text hidden]

RITVIK DAVE <ritvikdaveidra@gmail.com> 23 August 2017 at 11:40
To: Stefanie M <stefanie@devpost.com>
Cc: Roshni Mehta <roshnimehta1997@gmail.com>, Himmat Khatik <himmatkhatik77@gmail.com>

Ok, I have uploaded all the required documents in that Dropbox link.
I have also uploaded Bank Account Information in that. However, I would like to receive prize money to my PayPal account.
Here is the link: <https://www.paypal.me/DaveRitvik>
Paypal Account Email: ritvikdaveidra@gmail.com

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पंकज कुमार पोवाल
Dr. Pankaj Kumar Porwal
(Principal)

One more thing.
All of my team members would like to receive the hardware prize (Tablets) at the single address:
Address: 15, Chandra Colony, Old RTO office, Pratap Nagar, Udaipur (313001), Rajasthan, India
Please assist if any corrections required in documents.
Thank You

Best Regards,
Ritvik Dave
[Quoted text hidden]

Stefanie M <stefanie@devpost.com> 23 August 2017 at 20:08
To: RITVIK DAVE <ritvikdaveidra@gmail.com>
Cc: Roshni Mehta <roshnimehta1997@gmail.com>, Himmat Khatik <himmatkhatik77@gmail.com>

Thanks, Ritvik! Received all your docs. When we distribute the prizes, I'll send your money by PayPal. It'll be about 6 weeks, though.

Once all the teams have returned their paperwork, I'll send Intel the shipping addresses to send the hardware. Shouldn't be any issue sending to the same address.

Thanks,

Stefanie
Devpost
212-675-6164
[Quoted text hidden]



RITVIK DAVE <ritvikdaveidra@gmail.com>

\$6,000.00 USD from Devpost, Inc. is in your pending balance.

1 message

service@intl.paypal.com <service@intl.paypal.com>
To: RITVIK DAVE <ritvikdaveidra@gmail.com>

6 October 2017 at 20:54



Hello RITVIK DAVE,

You received a payment from Devpost, Inc. We've placed the money for this transaction on hold because you appear to be new to PayPal or we have limited history of your selling activity. Providing no issues arise between you and the buyer the funds will be released in the evening of 27-Oct-2017.

Here are the details:

- Buyer name: Devpost, Inc.
- Transaction date: 6 October 2017
- Transaction amount: \$6,000.00 USD
- Your transaction ID: 5M230650U6720120N

Want your money sooner? Here's what you can do to speed things up:

- If you don't have a tracking number, mark your item as shipped on the Transaction Details page. Your money will be available 7 days after you mark your item as shipped (14 days if you're shipping to an international location).
- If your item doesn't need to be shipped (e-book, piano lessons, etc.), mark the transaction as processed and provide details. Your money will be available 7 days after you mark as processed (14 days if your buyer is based internationally).

Thanks,
PayPal

[Help Center](#) | [Resolution Center](#) | [Security Center](#)

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Consumer advisory - PayPal Pte. Ltd., the holder of PayPal's stored value facility, does not require the approval of the Monetary Authority of Singapore. Users are advised to read the terms and conditions carefully.

For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(Principal)



RITVIK DAVE <ritvikdaveidra@gmail.com>

Intelhacks 2017: Prize Received

2 messages

RITVIK DAVE <ritvikdaveidra@gmail.com>

16 October 2017 at 15:51

To: Stefanie M <stefanie@devpost.com>

Cc: Roshni Mehta <roshnimehta1997@gmail.com>, Himmat Khatik <himmatkhatik77@gmail.com>

Hey Stefanie,

Gladly, I would like to inform you that I have received all the prizes (TABS & money) that Devpost & Intel has sent and it is safely distributed among the 3 team members. This prize money will play a crucial role in next few years of our graduation. We will be utilizing the prize money for our future **training, health and education.**

I am thankful to you for guiding me throughout the process right from the distribution of Arduino to Best student project in Intelhacks2017. I will never forget these moments in my life and updates that you shared in a surprising way. Let's be connected forever. 😊

And from all of us at Techno NJR
WISHING YOU A VERY HAPPY DIWALI 🎆

Ritvik Dave
LinkedIn
Mo. (+91) 946-256-5504
Website: <https://sites.google.com/view/ritvikdave>

Stefanie M <stefanie@devpost.com>

16 October 2017 at 17:57

To: RITVIK DAVE <ritvikdaveidra@gmail.com>

Cc: Roshni Mehta <roshnimehta1997@gmail.com>, Himmat Khatik <himmatkhatik77@gmail.com>

I'm so happy to hear that! I hope your team continues to take part in upcoming competitions with Devpost. Thanks for taking the time to write this email. Happy Diwali to you, too!

Stefanie
Devpost
212-675-6164
[Quoted text hidden]

For Techno India NJR Institute of Technology
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(Principal)

Learning Management System	Aaditya Maheshwari	Computer Science & Engineering	2017-18	Rs.1,59,000	1 Year	IBM/Skill Gaps Solution	Non Government
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Balance Sheet 2019-20

Note No. "2"

Recoveries against Students Facilities

Membership & exam fee reimbursements

RTU External Exam Fee Remurbrsment

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-05-2019	By 1 BOB Current A/c Receipt no. B041 Exam held from 12 Dec17 to 11 Jan 18 (late clear)	Receipt	329		54885.00
30-05-2019	By 1 BOB Current A/c Receipt no. B045 (Exam held from 10 April to 1 May 19)	Receipt	388		47110.00
03-06-2019	By Cash Receipt no P046	Receipt	406		1935.00
15-07-2019	By 1 BOB Current A/c REceipt no. B064 EXam held on 10 May to 30 May 19	Receipt	724		65190.00
24-01-2020	By 1 BOB Current A/c REceipt no. B234 (Exam Held from 11 Dec to 26 DEC 19)	Receipt	2341		59380.00
29-01-2020	By 1 BOB Current A/c REceipt no. B236 (Exam held from 13 Nov to 2 Dec 19)	Receipt	2370		56225.00
	To Closing Balance			284725.00	284725.00
				284725.00	284725.00

284725.00

Techno India NJR 2020-21

Skill Gap Solutions

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-03-2020	By Skill Gap Solutions	Journ		5285	
	To Closing Balance			158175.00	158175.00
				158175.00	158175.00

158175.00

Techno India NJR 2020-21

TCS Exam

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-05-2019	By TCS Being amount incurred for Exam Held on 12 May 2019 (NPFL)	Journ		1079	
27-05-2019	By TCS Being amount incurred for Exam Held on 27 May 19	Journ		1131	
09-12-2019	By TCS Being amount incurred for Exam Held on 2 and 5 Dec 19	Journ		3645	
	To Closing Balance			53564.00	53564.00
				53564.00	53564.00

11504.00

20750.00

21310.00

496464

For Techno India NJR Institute of Technology
 पंकज पोरवाल
 Dr. Pankaj Kumar Porwal
 (Principal)

NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION, UDAIPUR			
Grouping to Statement of Activities for the Year ended 31st March, 2020			
	2019-20	2018-19	
Note No. "1"			
Students Fee Receipts			
Education Fees Receipt	38,235,000.00	46,253,500.00	
Examination Fees Receipt	2,671,100.00	3,165,450.00	
Enrollment Fees	57,750.00	69,650.00	
Registration Fee	130,000.00	158,000.00	
Other Courses	325,000.00	382,500.00	
Activity Fee	351,000.00	452,500.00	
TU Development Fee	321,500.00	388,000.00	
Development Fees	7,381,500.00	9,707,350.00	
	49,472,850.00	60,576,950.00	
Less :-			
Amount Refunded / Concession	3,660,598.00	5,043,706.00	
Total	45,812,252.00	55,533,244.00	
Note No. "2"			
Recoveries against Students Facilities			
Bus Fees Receipt	5,759,700.00	7,017,950.00	
Students Residence & Catering Facilities	3,042,500.00	3,602,000.00	
Placement Sponsorships & Student Training Receipt	1,674,713.00	452,855.00	
Book Rent	1,406,000.00	1,808,000.00	
Uniform	677,250.00	838,550.00	
Membership & exam fee reimbursements	496,464.00	299,016.00	
Provisional certificate & degree fees	-	29,550.00	
Placement Training Fees	-	670.00	
Recovery on dues and Misc Income	215,415.00	154,822.00	
Total	13,272,042.00	14,203,413.00	
Note No. "3"			
Bank Interest & Other Receipts			
Interest on Saving Account with Bank	29,098.00	44,934.00	
Interest on Banks Fixed Deposit	418,815.00	540,202.00	
Interest on IT Refund	2,209.00	50,218.00	
Disc. Receipts	67,702.00	60,919.00	
	517,824.00	696,273.00	
Less:-			
Interest on FDR reversed by PNB Kolkatta	250,158.00	-	
Reconciliation Difference	82.00	-	
Total	267,584.00	696,273.00	
Note No. "4"			
Staff & Faculty - Salary, honorarium & welfare			
Salary to Faculty & other staff	18,313,150.00	22,599,576.00	
Honorarium to ext. examiner & Guest Faculty	992,030.00	756,409.00	
Conveyance to Staff	828,695.00	790,805.00	
Staff Welfare Exps.	127,032.00	198,592.00	
Medical Exps.	216,915.00	11,896.00	
Contribution to funds for employee welfare	-	-	
IT Expenses	67,995.00	85,352.00	
Management Honorarium	1,200,000.00	1,200,000.00	
Total	21,745,817.00	25,642,630.00	
Staff Strength	59	93	
Note No. "5"			
Approval / Accreditation /Affiliation Fees & Charges :-			
IS /others exam conducting charges	13,750.00	13,950.00	
Approvals & Affiliation Fees (AICTE)	310,024.00	185,090.00	
Affiliation Fees (RTU)	437,000.00	459,000.00	
Development fee	321,500.00	388,000.00	
Enrollment fee	57,750.00	69,650.00	
Examination Charges(Net)	2,274,000.00	2,668,250.00	
Total	3414024.00	3783940.00	

AS PER OUR REPORT OF EVEN DATE
SATYAM SVG & CO
Chartered Accountants



For Navdeep Jitendra Ranawat
Charitable Foundation

NAVDEEP JITENDRA RANAWAT
CHARITABLE FOUNDATION

Trustee
Date: 30/12/2020
Place: Udaipur

For M/s. Satyam SVG & Co
Chartered Accountants

SATYAM SVG & CO
Chartered Accountants
Udaipur

(Veenu Hiran)
Partner

NAVDEEP JITENDRA RANAWAT
CHARITABLE FOUNDATION
(Trustee)
For Techno India NJR Institute of Technology
पंकज पौरवात
Dr. Pankaj Kumar Porwal
(Principal)



SKILLS GAP SOLUTIONS PRIVATE LIMITED

401, The Affaires-Opp Palm Beach Road, Plot no. 9, Sector-17-Sanpada, Navi Mumbai-400705

Contact: email- damodar.dani@gmail.com/ phone: +91 9873588998

Skills Gap Solutions Pvt. Ltd. (SGS) is a business partner of IBM India for sales/delivery of IBM -ICE program at various Universities to impart industry-relevant skills e.g. Cloud and Business analytics to the students . Presently SGS has been awarded a contract by IBM to provide these services to following universities, beside for the students enrolled under IBM Program at Techno NJR Institute of Technology

- 1.G.D.Goenka University,Gurgaon
- 2.Kaziranga University, Jorhat
- 3.Sharda University, Greater Noida

As a part of service engagement with the Universities, IBM/SGS must provide a Learning Management System with a Portal (accessible by students, faculty, mentors and university management).The product is also a strategic component for delivering IBM's solution to the students enrolled under IBM program.

Presently SGS is not having its own LMS/Portal to offer to the students of these Universities, hence the LMS/Portal of other partner is being used by these Universities.

Both IBM and SGS are desirous that SGS should also have its own LMS/Portal , which can be accessed by the Students, faculty and management of these Universities.

During discussion with the Management of Techno NJR Institute of Technology (Techno) , it was felt that Techno is having requisite capability as well as willingness, to develop LMS/Portal as per the IBM specifications/requirement of the students. Therefore, SGS is pleased to place a back to back order to develop the LMS/Portal product. If the product quality is found satisfactory by IBM, SGS will ask Techno to implement this portal at aforesaid 3 universities.

The product functions and minimum requirements as specified by IBM has already been shared by a separate document. In addition to the stipulated requirements, Techno development team is welcome to add innovative functions that would enhance students' learning e.g. curating new contents on portal from research papers, books, articles, videos, YouTube etc on related topics which are in the public domain. In addition Techno NJR can add AI-powered recommendation engine.

For this development and successful implementation of LMS at these 3 universities, SGS will pay a sum of INR 1.0 lacs to Techno.

For SKILLS GAP SOLUTIONS PVT. LTD.


Damodar Dani
Director
Skills Gap Solutions Pvt. Ltd

R.S.Vyas
Director
Techno India NJR Inst. of Technology

Dated : 15.6.2018

For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(Principal)



SKILLS GAP SOLUTIONS PRIVATE LIMITED

401, The Affaires-Opp Palm Beach Road, Plot no. 9, Sector-17-Sanpada, Navi Mumbai-400705

Contact: email- damodar.dani@gmail.com/ phone: +91 9873588998

30.1.2020

The Director
Techno India NJR Institute of Technology,
Kaladwas, Udaipur.

Dear Mr. Vyas,

This is to convey our sincere thanks and compliment to you and your team on successful development of the LMS/Portal to the satisfaction of Team IBM as well as for the implementation of ProLab Portal for the students enrolled for IBM-ICE program at three Universities.

On Successful implementation of the same, we have already remitted the amount of Rs 1.0 lac Less TDS due to you as per our understanding dated 15.06.2018, Kindly acknowledge the same.

Thanking you.



Damodar Dani
Director

For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Perwal
(Principal)

Video Processing Based automation for saving renewable energy ("Electricity")	Vivek Jain	Electronics & Communication Engineering	2017-18	Rs.14,400	6 Months	DST	Government
Designing automatic system for detecting exudate level in diabetic retinopathic patients using image processing	Mrs. Isha Purbia	Electronics & Communication Engineering	2017-18	Rs.15,000	6 Months	DST	Government
Intruder detection using DSK6713 for border security	Mrs. Isha Purbia	Electronics & Communication Engineering	2017-18	Rs.15,000	6 Months	DST	Government
DSP Processor based High security image authentication system	Mrs. Isha Purbia	Electronics & Communication Engineering	2017-18	Rs.14,700	6 Months	DST	Government

Project 1	Video Processing Based automation for saving renewable energy ("Electricity")	14400
Project 2	Designing automatic system for detecting exudate level in diabetic retinopathic patients using image processing	15000
Project 3	Intruder detection using DSK6713 for border security	15000
Project 4	DSP Processor based High security image authentication system	14700
Total		59100

For Techno India NJR Institute of Technology
 पंकज पोखवाल
 Dr. Pankaj Kumar Porwal
 (Principal)

Ledger Account**Advance for Project EC Deptt**

Ledger Account

1-Apr-2017 to 29-Apr-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-01-2018 By	1 BOB Current A/c	Receipt	3415		59100.00
01-04-2018 To	EC Deptt Project 2018	Journal	201	59100.00	
				59100.00	59100.00

Techno India NJR 2020-21**EC Deptt Project 2018**

Ledger Account

1-Apr-2017 to 29-Apr-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-04-2018 By	Advance for Project EC Deptt	Journal	201		59100.00
04-05-2018 To	R S Vyas (Expences A/c) <i>Being amount paid to mouser electronics for 595- TMDX5535EZDSP and 607-NCISM2450.DK vide bill no 48006206 (B209)</i>	Journal	420	18099.00	
04-05-2018 To	R S Vyas (Expences A/c) <i>Being amount incurred for DEV KIT for S6E2CC (DSP board)vide bill no 54780524 (B209)</i>	Journal	421	7264.00	
04-05-2018 To	1 BOB Current A/c <i>Being amount paid to Amazone for TTL Serial Camera With NTSC Video vide bill no 7233 (185)</i>	Payment	336	6194.00	
04-05-2018 To	R S Vyas (Expences A/c)	Journal	422	11998.00	
07-05-2018 To	<i>Being amount incurred forbone Rev C with 4 GB Flash Memory vide bill no. SDEF-415 from Amazone (B209)</i> Cash	Payment	362	5419.00	
07-05-2018 To	<i>Being amount paid to Amazone for Arduino Camera(599), Easy Electronics Arduino(525), UNO R3 Atmega 328P(499), Easy Electronics Arduino Uno R3(998) and Easy Electronics SIM900A GSM (2798) modem Bill no. 1912 109 119409 1911 and 1910 (78)</i> Cash	Payment	363	2997.00	
15-05-2018 To	<i>Being amount paid to Amazone for Easy Electronics ARDUINO MEGA 2560 (77) one borad was return so 999/- recd</i> Cash	Payment	439	1618.00	
23-06-2018 To	<i>Being amount paid as Duty for DEV kit S6E2CC DSP borad vide bill no 408100001402 and 408500001198 (98)</i> Cash	Payment	845	2146.00	
23-06-2018 To	<i>Being amount paid to ESPB 266 Node Mcu WIFI development board and Kits guru TCS 3200 vide bill no. 4796 3904 from Amazone</i> Cash	Payment	847	4566.00	
				60301.00	59100.00
By	Closing Balance				1201.00
				60301.00	60301.00

For Techno India NJR Institute of Technology
पंकज पोखरण
Dr. Pankaj Kumar Porwal
(Principal)

Balance Sheet

Note No "19"

A. Current Liabilities & payables :

D. Capital Asset Liability & Other Payables

Current Liabilities

Group Summary

1-Apr-2017 to 31-Mar-2018

Particulars	Current Liabilities	
	Techno India NJR 2020-21 1-Apr-2017 to 31-Mar-2018	
	Closing Balance	
	Debit	Credit
Duties & Taxes	715000.00	913613.00
Sundry Creditors	1043844.00	10187571.00
Associates Funding for Capital Assets		36493385.00
Deposit (Liability)		16814315.00
Outstanding Liability		158966.00
Advance for Project EC Deptt		59100.00
Advance for Toastmaster Memership	50716.00	
BACK EXAM FEE 2 SEM		242000.00
Expences Paid by FAculty		19204.00
Hackathon 2018-Travelling Exp Payable A/c		401205.00
NJR Charitable Foundation		7323884.44
Outstanding Mobile Bill		26403.00
Outstanding Salary 2017-18		1963578.00
Rajasthan Technical University		7200.00
Grand Total	1809560.00	74610424.44

For Techno India NJR Institute of Technology

पंकज पोखवाल

Dr. Pankaj Kumar Porwal
(Principal)

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 796 - जनजातीय क्षेत्र उपयोग, (01) - अनुसंधान एवं विकास प्रभाग, 12 - सहायता अनुदान-(11) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभाय होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-


बैंक का नाम	खाता संख्या	IFSC Code
Bank of Baroda	1620020000543	BARBOUDIRAJ


आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 9195-2205 दिनांक: 9.1.2018

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- ✍ महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- ✍ कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- ✍ आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि क्रियान्वयन संस्थानों को ओन लाइन / ड्राफ्ट द्वारा भिजवावें।
- ✍ कोषाधिकारी शहर कोष कार्यालय जयपुर।
- ✍ उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- ✍ Techno India NJR Institute of Technology, Plot T, Bhamas(RIICO) Industrial Area, Kaladwas, Udaipur,-313003
- ✍ सम्बन्धित क्षेत्रिय कार्यालय, वि.प्रो. विभाग।
- ✍ बिल क्लर्क (दो प्रतियों में)
- ✍ रक्षित पत्रावली


परियोजना निदेशक-I.

For Techno India NJR Institute of Technology

पंकज पोरवाल

Dr. Pankaj Kumar Porwal
(Principal)

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 2194

दिनांक: 2.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद (जनजातिय क्षेत्र उपयोगना) में रूपये 2.85 लाख (अक्षरे रूपये दो लाख पिन्चासी हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 2.85 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	Video processing based automation for saving renewable energy (electricity)".		
2	Name of the Students	Varun Bhatanagar +1		
3	Name of the Guide and Contact No.	Vivek Jain (9636495453)		
4	Name of the Institution	Techno India NJR Institute of Technology		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs.	10400
		Report Writing	Rs.	1000
		Contingencies	Rs.	2000
		Total	Rs.	14400

(Rupees Fourteen Thousand Four Hundred Only)

उपरोक्त स्वीकृत राशि रु. 14400/- (Rupees Fourteen Thousand Four Hundred Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- स्वीकृती की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।

For Techno India NJR Institute of Technology

पंकज पोखवाल
Dr. Pankaj Kumar Porwal
(Principal)

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 796 - जनजातीय क्षेत्र उपयोजना, (01) - अनुसंधान एवं विकास प्रभाग, 12 - सहायतार्थ अनुदान-(11) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of Baroda	1620020000543	BARB0UDIRAJ

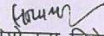

आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 9173-53

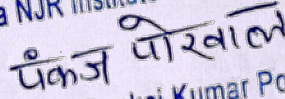
दिनांक: 9.1.2018

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- ✶ महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- ✶ कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- ✶ आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि क्रियान्वयन संस्थानों को ओन लाइन / ड्राफ्ट द्वारा भिजवावें।
- ✶ कोषाधिकारी शहर कोष कार्यालय जयपुर।
- ✶ उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- ✶ Techno India NJR Institute of Technology, Plot T, Bhamas(RIICO) Industrial Area, Kaladwas, Udaipur,-313003
- ✶ सम्बन्धित क्षेत्रिय कार्यालय, वि.प्रो. विभाग ।
- ✶ बिल क्लर्क (दो प्रतियों में)
- ✶ रक्षित पत्रावली


परियोजना निदेशक-I.

For Techno India NJR Institute of Technology


Dr. Pankaj Kumar Porwal
(Principal)

उपनिदेशक

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रो./एस.पी./2017/

2182

दिनांक: 9.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रो/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद (जनजातिय क्षेत्र उपयोगना) में रूपये 2.85 लाख (अक्षरे रूपये दो लाख पिच्चासी हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 2.85 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Designing automatic system for detecting exudate level in diabetic retinopathic patients using image processing".		
2	Name of the Students	Shubham Prashar +3		
3	Name of the Guide and Contact No.	Isha Purbia (9636495453)		
4	Name of the Institution	Techno India NJR Institute of Technology		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs.	11000
		Report Writing	Rs.	1000
		Contingencies	Rs.	2000
		Total	Rs	15000

(Rupees Fifteen Thousand Only)

उपरोक्त स्वीकृत राशि रु. 15000/- (Rupees Fifteen Thousand Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- 121 स्वीकृती की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- 122 स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- 123 स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- 124 विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- 125 परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- 126 कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकक्षित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- 127 संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- 128 राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।

For Techno India NJR Institute of Technology

पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 796 - जनजातिय क्षेत्र उपयोजना, (01) - अनुसंधान एवं विकास प्रभाग, 12 - सहायतार्थ अनुदान-(11) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभार्य होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of Baroda	1620020000543	BARBOUDIRAJ



आयुक्त

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 2171-81

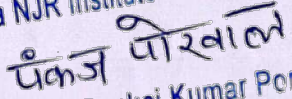
दिनांक: 9.1.2018

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- ~~100~~ महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- ~~100~~ कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- ~~100~~ आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि क्रियान्वयन संस्थानों को ओन लाइन / ड्राफ्ट द्वारा भिजवावें।
- ~~100~~ कोषाधिकारी शहर कोष कार्यालय जयपुर।
- ~~100~~ उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- ~~100~~ Techno India NJR Institute of Technology, Plot T, Bhamas(RIICO) Industrial Area, Kaladwas, Udaipur, -313003
- ~~100~~ सम्बन्धित क्षेत्रिय कार्यालय, वि.प्रो. विभाग।
- ~~100~~ बिल क्लर्क (दो प्रतियों में)
- ~~100~~ रक्षित पत्रावली


परियोजना निदेशक-I.

For Techno India NJR Institute of Technology


Dr. Pankaj Kumar Porwal
(Principal)

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 2170

दिनांक: 01.01.18

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद (जनजातिय क्षेत्र उपयोगना) में रूपये 2.85 लाख (अक्षर रूपये दो लाख पिन्चासी हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 2.85 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"Intruder detection using DSK 6713 for border security".		
2	Name of the Students	Ritesh Dugarwal +2		
3	Name of the Guide and Contact No.	Isha Purbia (9636495453)		
4	Name of the Institution	Techno India NJR Institute of Technology		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs.	11000
		Report Writing	Rs.	1000
		Contingencies	Rs.	2000
		Total	Rs.	15000

(Rupees Fifteen Thousand Only)

उपरोक्त स्वीकृत राशि रु. 15000/- (Rupees Fifteen Thousand Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेंगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

1. स्वीकृति की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
2. स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने को स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
3. स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
4. विद्यार्थी परियोजना के कियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
5. परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
6. कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
7. संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
8. राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।

For Techno India NJR Institute of Technology

पंकज कुमार
Dr. Pankaj Kumar Porwal
(Principal)

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग

क्रमांक: एफ. (7) वि.प्रौ./एस.पी./2017/ 2158

दिनांक: 2.1.2018

कार्यालय आदेश

विभागीय आदेश क्रमांक प.13(126)विप्रौ/आयो/प्र.स्वी./2017-18./3110 दिनांक 08.05.2017 के द्वारा वर्ष 2017-18 के लिये आयोजना सहायतार्थ अनुदान अनुसंधान एवं विकास प्रभाग के अंतर्गत विद्यार्थी परियोजना कार्यक्रम के मद (जनजातिय क्षेत्र उपयोगना) में रुपये 2.85 लाख (अक्षरे रुपये दो लाख पिच्चासी हजार मात्र) की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उपरोक्त प्रावधित राशि रु. 2.85 लाख में से वर्ष 2017-18 में निम्नलिखित विद्यार्थी परियोजना पर कार्य करने हेतु निम्नानुसार व्यय करने की स्वीकृति प्रदान की जाती है।

1	Title of Project	"DSP processor based high security image authentication System".		
2	Name of the Students	Rahul Menaria +2		
3	Name of the Guide and Contact No.	Isha Purbia (9636495453)		
4	Name of the Institution	Techno India NJR Institute of Technology		
5	Budget	Minor Equipment	Rs.	1000
		Consumables	Rs.	10700
		Report Writing	Rs.	1000
		Contingencies	Rs.	2000
		Total	Rs.	14700

(Rupees Fourteen Thousand Seven Hundred Only)

उपरोक्त स्वीकृत राशि रु. 14700/- (Rupees Fourteen Thousand Seven Hundred Only) को आहरण एवं वितरण अधिकारी मुख्यालय जयपुर द्वारा आहरित कर संबंधित संस्था को बैंक ड्राफ्ट /ओन लाइन से भिजवायी जायेगी तथा संस्था प्रधान संबंधित मार्गदर्शक के माध्यम से संबंधित विद्यार्थियों को परियोजना कार्य पूर्ण करने हेतु उपलब्ध करायेगे।

उपरोक्त स्वीकृति निम्नलिखित शर्तों के साथ मान्य होगी।

- 105 स्वीकृति की राशि निर्धारित कार्य हेतु ही नियमानुसार व्यय की जायेगी।
- 106 स्वीकृति आदेश की प्राप्ति के पश्चात एक माह की अवधि में विभागीय शर्तों को मान्य होने की स्वीकार्यता की एक सहमति पत्र शीघ्र अतिशीघ्र भिजवाया जायेगा।
- 107 स्वीकृत राशि की प्राप्ति रसीद इस विभाग को लेटर पैड अथवा जी ए -55 में भिजवायी जायेगी।
- 108 विद्यार्थी परियोजना के क्रियान्वयन की अवधि स्वीकृति आदेश जारी होने की दिनांक से अधिकतम एक वर्ष की होगी।
- 109 परियोजना रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग राजस्थान का नाम का उल्लेख करना अनिवार्य होगा।
- 110 कार्य समाप्ति पर परियोजना की विस्तृत रिपोर्ट मय उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण निर्धारित प्रपत्र में (5 प्रतियों में) सी ए से अंकित करवा कर विभाग को कार्य समाप्ति के अधिकतम एक माह में भिजवानी होगी।
- 111 संस्था द्वारा उपरोक्त राशि द्वारा अर्जित सभी संपत्तियों का स्वामित्व विज्ञान एवं प्रौद्योगिकी विभाग का होगा।
- 112 राशि के व्यय में पूर्ण मित्तव्ययता रखी जायेगी। अनुपयोगी तथा शेष राशि को आयुक्त विज्ञान एवं प्रौद्योगिकी विभाग जयपुर को बैंक ड्राफ्ट द्वारा अविलम्ब लौटा दी जायेगी।

For Techno India NJR Institute of Technology

पंकज पोखराव
Dr. Pankaj Kumar Porwal
(Principal)

यह व्यय वित्तीय वर्ष 2017-18 में विविध सामाजिक सेवाएँ, 3425 - अन्य वैज्ञानिक अनुसंधान, 01 - भारतीय सर्वेक्षण, 796 - जनजातिय क्षेत्र उपयोजना, (01) - अनुसंधान एवं विकास प्रभाग, 12 - सहायतार्थ अनुदान (11) विद्यार्थी परियोजना कार्यक्रम बजट शीर्ष से प्रभाय होगा।

उपरोक्त संस्था के बैंक खाते की सूचना निम्न प्रकार से है :-

बैंक का नाम	खाता संख्या	IFSC Code
Bank of Baroda	1620020000543	BARB0UDIRAJ

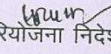

आयुक्त

क्रमांक: एफ. (7) वि.प्रो./एस.पी./2017/ 9159-19

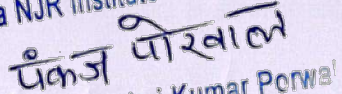
दिनांक: 2.1.2018

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु

- 1. महालेखाकार (आडिट/लेखा एवं हक) राजस्थान, जयपुर
- 1. कार्यालय निवासी लेखा परीक्षा अधिकारी, सचिवालय जयपुर
- 1. आहरण एवं वितरण अधिकारी वि प्रो विभाग जयपुर को भेजकर लेख है कि स्वीकृत राशि क्रियान्वयन संस्थानों को ओन लाइन / ड्राफ्ट द्वारा भिजवावें।
- 1. कोषाधिकारी शहर कोष कार्यालय जयपुर।
- 1. उपनिदेशक (आयोजना)/लेखाधिकारी, वि प्रो विभाग जयपुर।
- 1. Techno India NJR Institute of Technology, Plot T, Bhamas(RIICO) Industrial Area, Kaladwas, Udaipur, -313003
- 1. सम्बन्धित क्षेत्रिय कार्यालय, वि.प्रो. विभाग।
- 1. बिल क्लर्क (दो प्रतियों में)
- 1. रक्षित पत्रावली


परियोजना निदेशक-I.

For Techno India NJR Institute of Technology


Dr. Pankaj Kumar Porwal
(Principal)

Team Slick	Dr. Pankaj Porwal	Department of Civil Engineering	2017-18	Rs. 45,000	6 Months	Students	Non Government
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TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www.technonjr.org

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

To whosoever it may Concern

As per the requirements of funding agency the amounts for following projects were disbursed in the joint account of Project team.

Team Name	Name	Department	Year	Sanctioned Amount	Disbursed Amount
Well Water Monitoring System	Yogendra S Solanki	Electronics & Communication Engineering	2016-17	Rs.4,35,000 USD 6000	Rs.4,35,000 USD 6000
Team Slick	Dr. Pankaj Porwal	Department of Civil engineering	2017-18	45000/-	45000/-
Ocean Six	Dr. Aditya Maheswari	Computer Science & Engineering	2017-18	50000/-	50000/-
Wricks	Dr. Pankaj Porwal	Department of Civil engineering	2018-19	500000/-	216073/-
Wricks	Dr. Pankaj Porwal	Department of Civil engineering	2019-20	450000/-	450000/-


For Techno India NJR Institute of Technology
पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

For Techno India NJR Institute of Technology
पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)



For Techno India NJR Institute of Technology
पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

Ocean Six	Dr. Aditya Maheswari	Computer Science & Engineering	2017-18	Rs. 50000	6 Months	SIH - 2018	Government
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TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY
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Tel. : +91 2942650214-17 Fax : +91 2942650218, Email : technonjr@gmail.com, director@technonjr.org

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Ocean Six	Dr. Aditya Maheswari	Computer Science & Engineering	2017-18	50000/-	50000/-
Wricks	Dr. Pankaj Porwal	Department of Civil engineering	2018-19	500000/-	216073/-
Wricks	Dr. Pankaj Porwal	Department of Civil engineering	2019-20	450000/-	450000/-

For Techno India NJR Institute of Technology
पंकज पोखवाल
Dr. Pankaj Kumar Porwal
(Principal)

For Techno India NJR Institute of Technology
पंकज पोखवाल
Dr. Pankaj Kumar Porwal
(Principal)

Techno NJR Team Wins ₹ 50,000 in Smart India Hackathon 2018



Team Name : OceanSix

Team Member :

1. Manali Gorwani (C)
2. Aakash Vyas
3. Parth Sharma
4. Vaibhav Lohar
5. Hritik Vaishnav
6. Aditya Kumawat

Wrick s	Dr. Pankaj Porwal	Department of Civil Engineering	2018 -19	Rs.5,00,000	1 Yea r	CZC, IIT Madra s	Governmen t
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Account Name :Mr. PANKAJ KUMAR PORWAL,Ms. KUNJPREET KAUR ARORA,Mr. GAURAV SUTHAR
Address : 15 , TECHNOCRATE SOCIETY
MOTI MAGRI SCHEME
UDAIPUR, -313001
Udaipur
Date : 28 Apr 2021
Account Number : 00000038107440928
Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR
Branch : KALADWAS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 86097670462
IFS Code : SBIN0032039
(Indian Financial System)
MICR Code : 313002091
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Nov 2018 : 0.00

Account Statement from 1 Nov 2018 to 31 Mar 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Dec 2018	12 Dec 2018	BY TRANSFER-INB Min Balance Requirement-	I161936482 TRANSFER FROM 30201000362		5,000.00	5,000.00
25 Dec 2018	25 Dec 2018	CREDIT INTEREST--			7.00	5,007.00
3 Jan 2019	3 Jan 2019	BY TRANSFER-NEFT*CNRB0002722*P1901026803630*THE REGISTRAR IIT-	TRANSFER FROM 3199416044303		50,000.00	55,007.00
5 Feb 2019	5 Feb 2019	CHEQUE BOOK ISSUE CHARGE--38978288	38976288	88.50		54,918.50
19 Mar 2019	19 Mar 2019	TO TRANSFER-INB Initial Deposit Payback-	I165541729 TRANSFER TO 30201000362	5,007.00		49,911.50
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			433.00	50,344.50
30 Mar 2019	30 Mar 2019	BY TRANSFER-NEFT*CNRB0002722*P1903306814742*THE REGISTRAR IIT-	TRANSFER FROM 3199414044305		1,59,300.00	2,09,644.50

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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

For Techno India NJR Institute of Technology
 पंजीकरण
 Dr. Pankaj Kumar Porwal
 (Principal)



TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www.technonjr.org

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

To whosoever it may Concern

As per the requirements of funding agency the amounts for following projects were disbursed in the joint account of Project team.

Team Name	Name	Department	Year	Sanctioned Amount	Disbursed Amount
Well Water Monitoring System	Yogendra S Solanki	Electronics & Communication Engineering	2016-17	Rs.4,35,000 USD 6000	Rs.4,35,000 USD 6000
Team Slick	Dr. Pankaj Porwal	Department of Civil engineering	2017-18	45000/-	45000/-
Ocean Six	Dr. Aditya Maheswari	Computer Science & Engineering	2017-18	50000/-	50000/-
Wricks	Dr. Pankaj Porwal	Department of Civil engineering	2018-19	500000/-	216073/-
Wricks	Dr. Pankaj Porwal	Department of Civil engineering	2019-20	450000/-	450000/-

For Techno India NJR Institute of Technology
पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

For Techno India NJR Institute of Technology
पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

Wricks	Dr. Pankaj Porwal	Department of Civil Engineering	2019-20	Rs.4,50,000	1 Year	ALAMB, EcoGrants	Non Government
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Account Name : Mr. PANKAJ KUMAR PORWAL, Ms. KUNJPREET KAUR ARORA, Mr. GAURAV SUTHAR
Address : 15 , TECHNOCRATE SOCIETY
MOTI MAGRI SCHEME
UDAIPUR,-313001
Udaipur
Date : 24 Aug 2020
Account Number : 00000038107440928
Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR
Branch : KALADWAS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 86097670462
IFS Code : SBIN0032039
(Indian Financial System)
MICR Code : 313002091
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Apr 2019 : 2,09,644.50

Account Statement from 1 Apr 2019 to 31 Mar 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Apr 2019	17 Apr 2019	TO TRANSFER-INB Travel Reimburs Boot Camp-	II66738191 TRANSFER TO 30201000362	31,753.00		1,77,891.50
17 Apr 2019	17 Apr 2019	TO TRANSFER-INB NEFT UTR NO: SBIN619107550401- JAY SOMNATH HYDRAULICS	NEFT INB: IRJ1293842 / JAY SOMNATH HYDRAULICS	14,162.36		1,63,729.14
29 May 2019	29 May 2019	BY TRANSFER-NEFT*ALLA0210392*ALLAH19149190815*Mr. ALAMB*-	TRANSFER FROM 3199424044303		1,80,000.00	3,43,729.14
1 Jun 2019	1 Jun 2019	TO TRANSFER-INB IMPS/P2A/915220742889/XXX XXXX278ICIC-	IMPS0008714155 7MOABNZMAQ7 TRANSFER T	1,10,000.00		2,33,729.14
2 Jun 2019	2 Jun 2019	TO TRANSFER-INB Commission of IMPS00087141557--	IMPS0008714155 7IXM2244013 TRANSFER T	11.80		2,33,717.34
12 Jun 2019	12 Jun 2019	TO TRANSFER-INB Reimbursement-	II68912356 TRANSFER TO 30201000362	63,580.00		1,70,137.34
25 Jun 2019	25 Jun 2019	CREDIT INTEREST--			1,580.00	1,71,717.34
2 Aug 2019	2 Aug 2019	TO TRANSFER-INB NEFT UTR NO: SBIN119214580908- Urvi Corporation	NEFT INB: IRJ9260619 / Urvi Corporation	20,000.00		1,51,717.34
8 Aug 2019	8 Aug 2019	TO TRANSFER-INB Honey Kothari Reimburse-	II71202546 TRANSFER TO 30201000362	4,200.00		1,47,517.34
8 Aug 2019	8 Aug 2019	TO TRANSFER-INB Domain Digital Signature-	II71203064 TRANSFER TO 30201000362	6,218.00		1,41,299.34
21 Aug 2019	21 Aug 2019	TO TRANSFER-INB NEFT UTR NO: SBIN419233363416- Urvi Corporation	NEFT INB: IRK0627513 / Urvi Corporation	53,160.00		88,139.34

For Techno India NJR Institute of Technology
पंकज पोखवाल
Dr. Pankaj Kumar Porwal
(Principal)

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Aug 2019	26 Aug 2019	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	1000020088951101 IGAGWGMJ8 TRANSFER T	2,456.80		85,682.54
26 Aug 2019	26 Aug 2019	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100002009203442 IGAGWHHU7 TRANSFER T	4,318.27		81,364.27
26 Aug 2019	26 Aug 2019	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100002009116696 IGAGWHVO8 TRANSFER T	2,696.80		78,667.47
28 Aug 2019	28 Aug 2019	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100002012537377 IGAGWQKYJ4 TRANSFER T	2,458.27		76,209.20
28 Aug 2019	28 Aug 2019	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100002012470952 IGAGWQLDE4 TRANSFER T	2,458.27		73,750.93
30 Aug 2019	30 Aug 2019	BY TRANSFER-INB Refund of IGAGWQKYJ4--	100002012537377 20000065071XGA QCBBD4		2,446.47	76,197.40
31 Aug 2019	31 Aug 2019	BY TRANSFER-INB Commission refund of IXGAQCBBD4--	IXGAQCBBD4IXG AQCLS6 TRANSFER FROM 3		11.80	76,209.20
2 Sep 2019	2 Sep 2019	BY TRANSFER-INB Refund of IGAGWHVO8--	100002009116696 10000036311XGA QCPKH1		2,490.00	78,699.20
4 Sep 2019	4 Sep 2019	BY TRANSFER-NEFT*CNRB0009999*P19090451317842*THE REGISTRAR IIT-	TRANSFER FROM 3199419044300		6,773.00	85,472.20
5 Sep 2019	5 Sep 2019	BY TRANSFER-INB Refund of IGAGWGMJ8--	100002008951101 10000036421XGA QDIXJ5		2,250.00	87,722.20
7 Sep 2019	7 Sep 2019	BY TRANSFER-INB Refund of IGAGWQLDE4--	100002012470952 10000036481XGA QDXXC0		1,875.00	89,597.20
9 Sep 2019	9 Sep 2019	TO TRANSFER-INB Project Reimbursement-	II72392532 TRANSFER TO 30201000362	4,055.00		85,542.20
10 Sep 2019	10 Sep 2019	TO TRANSFER-INB Pollution Control Tech Reg-	IHL1753756 TRANSFER TO 36875887782	1,500.00		84,042.20
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			1,115.00	85,157.20
30 Sep 2019	30 Sep 2019	TO TRANSFER-INB IRCTC-RAILWAY TICKET BOOK Railway Ticket Booki-	100002065946857 IGAGCUNKD8 TRANSFER T	1,071.46		84,085.74
30 Oct 2019	30 Oct 2019	TO TRANSFER-INB Rajasthan Egras-	346912131K0AHIP IL4 TRANSFER TO 32623	20,000.00		64,085.74
31 Oct 2019	31 Oct 2019	TO TRANSFER-INB Rajasthan Egras-	347263531K0AHJ UWY4 TRANSFER TO 32623	20,000.00		44,085.74
5 Nov 2019	5 Nov 2019	BY TRANSFER-NEFT*ALLA0210392*ALLAH19309977853*Mr. ALAMB*-	TRANSFER FROM 3199413044306		1,80,000.00	2,24,085.74
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			1,240.00	2,25,325.74
25 Mar 2020	25 Mar 2020	CREDIT INTEREST--			1,770.00	2,27,095.74
27 Mar 2020	27 Mar 2020	TO TRANSFER-INB NEFT UTR NO: SBIN120087627951-Next Edge Digital	NEFT INB: IRL7565972 /Next Edge Digital	15,340.00		2,11,755.74

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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

For Techno India NJR Institute of Technology
 पंकज पोखराव
 Dr. Pankaj Kumar Porwal
 (Principal)



Account Name :Mr. PANKAJ KUMAR PORWAL,Ms. KUNJPREET KAUR ARORA,Mr. GAURAV
SUTHAR
Address : 15 , TECHNOCRATE SOCIETY
MOTI MAGRI SCHEME
UDAIPUR,-313001
Udaipur
Date : 30 Apr 2021
Account Number : 00000038107440928
Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR
Branch : KALADWAS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 86097670462
IFS Code :SBIN0032039
(Indian Financial System)
MICR Code : 313002091
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 1 Apr 2020 : 2,11,755.74

Account Statement from 1 Apr 2020 to 30 Jun 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Jun 2020	8 Jun 2020	BY TRANSFER- NEFT*ALLA0210392*ALLAH20 160403839*Mr. ALAMB*-	TRANSFER FROM 3199970044309		90,000.00	3,01,755.74
25 Jun 2020	25 Jun 2020	CREDIT INTEREST--			1,612.00	3,03,367.74

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(Principal)



TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www.technonjr.org

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

To whosoever it may Concern

As per the requirements of funding agency the amounts for following projects were disbursed in the joint account of Project team.

Team Name	Name	Department	Year	Sanctioned Amount	Disbursed Amount
Well Water Monitoring System	Yogendra S Solanki	Electronics & Communication Engineering	2016-17	Rs.4,35,000 USD 6000	Rs.4,35,000 USD 6000
Team Slick	Dr. Pankaj Porwal	Department of Civil engineering	2017-18	45000/-	45000/-
Ocean Six	Dr. Aditya Maheswari	Computer Science & Engineering	2017-18	50000/-	50000/-
Wricks	Dr. Pankaj Porwal	Department of Civil engineering	2018-19	500000/-	216073/-
Wricks	Dr. Pankaj Porwal	Department of Civil engineering	2019-20	450000/-	450000/-

For Techno India NJR Institute of Technology
पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

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पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

Wricks	Dr. Pankaj Porwal	Department of Civil Engineering	2019-20	Rs.10,00,000	1 Year (extension requested)	MHRD Innovation Cell	Government
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Techno India NJR 2020-21
AICTE (Me Project- WRICKS)2019
 Ledger Account

1-Apr-2009 to 29-Apr-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
09-08-2019	By Overdraft - HDFC Bank A/c 45 <i>REceipt no. H520</i>	Receipt	997		1000000.00
23-08-2019	To Cash <i>Being amount paid to Balaji Golden Trasport Co vide bill no</i>	Payment	1176	2500.00	
02-09-2019	To Gulab Bohra & Sons <i>Being amount incurred for Hydraulic Jack Vide bill no 2397 (554)</i>	Journal	2524	2419.00	
03-09-2019	To Star Engineering Works <i>Being amount paid for Star Single Toggle Jaw Crusers 6" X 4" Heavy, duty steel fabricated body, heavy duty self aligning roller bearing fitted vide bill no. 38 (553)</i>	Journal	2530	81420.00	
13-09-2019	To Pankaj Porwal Ex. Account <i>Being amount paid for Kurjpreet and 2 team members IIT kanpur UPstart Organized by E-Cell Kanpur dt 28 aug to 1 Sep 19 (660_</i>	Journal	2573	10818.00	
13-09-2019	To Pankaj Porwal Ex. Account <i>Being amount paid for AICTE IIC Exhibition visit for Lokesh Puri Goswami dt 9-11 Sep 19 (660)</i>	Journal	2575	2665.00	
04-10-2019	To Ajmer Diesels and Tractors <i>Being amount paid for motor vide bill no 1150</i>	Journal	2683	11000.00	
10-10-2019	To Pankaj Porwal Ex. Account <i>Being amount incurred for National Conference on Pollution control for Kunjpreet, Priyal, Priyanshu and Jayesh Nagda from 3 Oct to 4 Oct 19 st jaipur (730)</i>	Journal	2720	9687.00	
18-10-2019	To Cash <i>Being amount paid to Piyush Enterprises for unloading vide billno. 097</i>	Payment	1619	500.00	
07-12-2019	To Overdraft - HDFC Bank A/c 45 <i>Ch no. 5519 (923) Being amount paid to Power Control Electriclas for panel vide billno. 234</i>	Payment	2053	23010.00	
04-03-2020	To Overdraft - HDFC Bank A/c 45 <i>Ch no. 5938 (1199) Being amount paid to Creative engineers vide bill no.228</i>	Payment	2749	8850.00	
06-03-2020	To Thermosense Elect Instruments <i>Ch no. 5999 (1335) Being amount paid for Ceramic Band Heater, control panel and Glass wool vide bill no. 109 110</i>	Journal	4838	33955.00	
31-03-2020	To Advance AICTE Wricks Project (Unused Fund)	Journal	5252	813176.00	
				1000000.00	1000000.00

For Techno India NJR Institute of Technology
 पंकज पोरवाल
 Dr. Pankaj Kumar Porwal
 (Principal)

Balance Sheet

Note No "19"

A. Current Liabilities & payables :**Current Liabilities**

Group Summary

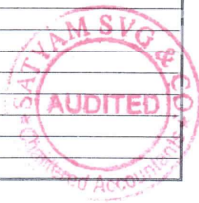
1-Apr-2019 to 31-Mar-2020

Particulars	Current Liabilities	
	Techno India NJR 2020-21	
	1-Apr-2019 to 31-Mar-2020	
	Closing Balance	
	Debit	Credit
Duties & Taxes		11232.00
Sundry Creditors	2127.00	1148968.00
Associates Funding for Capital Assets		28859700.00
Deposit (Liability)		14116409.00
Outstanding Liability		251844.00
Advance AICTE Wricks Project (Unused Fund)		813176.00
Advance for Ibm Fee (AI)		36234.00
Advance for Training 2019 (CS 3 Yr)		155000.00
NJR Charitable Foundation		6661067.44
Other RTU Fee		1050.00
Outsanding Salary 2019-20		61676.00
Outstanding Mobile Bill		784.00
Outstanding Salary 2017-18		1453013.00
RTU BACK EXAM FEE 6 SEM		1960.00
Grand Total	2127.00	53572113.44

For Techno India NJR Institute of Technology
पंकज पौरवाल
Dr. Pankaj Kumar Porwal
(Principal)

Note No "18"		
A. Bank Term Loans		
M/s NJR Charitable Foundation A/c 8952		
Total A		
B. Vehicle Loans		
HDFC Innova Crysta Loan 651662043	1,089,659.00	1,561,867.00
HDFC IMPERIO Loan (48836605)	70,773.00	336,069.00
HDFC Harier Loan 67223956	1,088,219.00	-
Total B	2,248,651.00	1,897,936.00
C. Bank Overdrafts		
Overdraft - Bank Of Baroda -A/c 5443	(29.00)	(29.00)
Overdraft - HDFC Bank a/c (45)	(6,899,400.00)	(1,985,065.00)
Total C	(6,899,429.00)	(1,985,094.00)
Total(A+B+C)		
Note No "19"		
A. Current Liabilities & payables :		
Deposits (Liability):		
Caution Money	9,946,232.00	11,019,840.00
Library Deposit	3,749,157.00	4,511,975.00
Total	13,695,389.00	15,531,815.00
B. Duties & Taxes:		
TDS Payable	432,252.00	690,887.00
Total	432,252.00	690,887.00
C. Other Liabilities & Payables:		
Pramod Patni , Trustee	3,684.00	3,684.00
Meera Ranawat , Trustee	168,449.00	168,449.00
Shyam Sunder Vyas,since Deceased	750,000.00	750,000.00
Total	922,133.00	922,133.00
For Navdeep Jitendra Ranawat Charitable Foundation	AS PER OUR REPORT OF EVEN DATE	
For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION	SATYAM SVG & Co. For M/s. Satyam SVG & Co. Chartered Accountants	
Mg. Trustee	Trustee	CA. Venu (Venu Hiran) (Partner) Partner
Date: 30/12/2020	Date: 30/12/2020	Membership No. - 076351
Place: Udaipur	Place: Udaipur	

For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION
Meera Ranawat
 (TRUSTEE)



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