

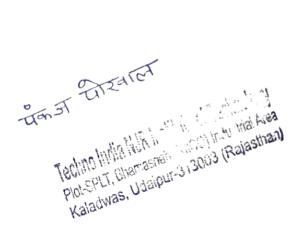
# TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www.technonjr.org

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Metric ID	Average percentage of teachers provided with financial support to attend
6.3.2	conferences /
	Workshops and towards membership fee of professional bodies during the
	last five years.
DVV Findings	Please provide as per SOP in data template
	a. Supporting documents including participation certificate for the
	following serial numbers 12, 32, 52, 72, 92, 102, 122 and 142
	b. year wise expenditure for this purpose certified with highlighted linkage
	to the audited accounts



6.3.2 Average p	percentage of teachers	provided with financial support to atten	d	
		Name of conference/ workshop	Name of the professio nal body for which members	Amount of support
		attended for which financial support	-	received (in
Year 17-07-2015	Name of teacher	provided Being amount paid to Mr.Vivek Indoria for	provided	INR)
	Mr. ViveK Jain	Banglore Trip for Cranes Training June 2015	Cranes Training	7,677
13-08-2015	Mr.Gaurav Kumawat, Akhilesh and Somnath	Being amount paid to Mr.Gaurav Kumawat, Akhilesh and Somnath for NPTEL exam (Certification exam)	NPTEL	3813.00
31-08-2015	Swati Cupta	Being amount paid for NPTEL exam		1 000
08-09-2015	Swati Gupta Mr. Pankaj Porwal	(Certification exam)of Swati Gupta Dr.Pankaj Dubai	NPTEL	1,000
	and Minakshi Porwal		IIIE	21,203
08-09-2015	Mr. Pankaj Porwal and Minakshi Porwal	Dr.Pankaj porwal, Minakshi Porwal for Dubai	IIIE	32,921
15-09-2015	Ms.Deepika	Being amount paid for NPTEL exam travelling ex by Ms.Deepika	NPTEL	1980
22-09-2015	Mr.Somnath	Being amount paid to Mr.Somnath for Topcoder competiton at jaipur with 2	Topcoder Competit ion	2910.00
24-12-2015	Mr. Piyush	for Mr.Piyush Javeria and Prof Pradeep from AHM to Pune dt 8 Jan 16 (498)		5004
28-12-2015	Mr. Rajendra Singh	Being amount paid to Mr.Rajendra Singh for IGTR Visit with 43 students	IGTR	1,836
31-12-2015	Mr. Piyush	Ch no 1954 (715) Being amount paid for Mr.Piyush Pune-Hyderabad-Banglore trip from 9 to 16 Jan 2016- IUCEE conferece	IUCEE	51284.00
19-01-2016	Mr.C P Jain		Short Term Course in IIT Jodhapur	6400
29-01-2016	Mr.Vivek and Yashwant soni	Being amount paid to Mr.Vivek and Yashwant soni for Academy Training on VLSI Digital Signal Processing system dt 23 Jan to 27 Jan 15	VLSI	3,837
17-02-2016		Being amount paid to Mr.Lokesh Malviya for UDR to Ghaziabad for training dt 4 Jan to 30 Jan 16	Ghaziaba d for	5499.00
17 00 0010	Mr. Lokesh Malviya		training	
17-02-2016	Mr. Lokesh Malviya	Being amount paid to Mr.Lokesh Malviya for UDR to Pune (for Machinery) dt 4 Feb 16	Machiner y Training	15538.00
02-03-2016	Mr. Piyush	Ch no. 2109 Being amount paid to Mr.Piyush for Banglore Trip from 14-20 Jan 2016 (861)	,	17533.00
11-03-2016	2			14620.00
	Techno Hivila Plot-SPLT, Ol Kaladwas	Ch no. 2143(901) Being amount paid to Mr.Piyush for Hyderabad trip dt 12-14 Jan 2016 (Ch no. 2143(901) Being amount paid to 2016 (Ch no. 214) (Ch no. 214)		

16-03-2016	1	Being amount paid to Ms.Rainy for Banglore	Cronss	4285.00
		Trip from 2 March to 9 March 16 for Cranes	Cranes	
04.00.0040	Ms.Rainy	Versity	Versity	
31-03-2016		Being amount paid to Mr.Piyush for C#Corner Annual Coference at Delhi from	C#Corner	6931.00
		18-20 Jan 16	Annual	
			Coferenc	
	Mr. Piyush		e	
28-04-2016		Being amount paid to MIT Professional	MIT	34250.00
		Educatioin Digital Programs for Prof	Professio	
		pradeep vide incovice no. 1400128 (100)	nal	
			Educatioi	
			n Digital	
	Prof pradeep		Programs	
09-05-2016	Dr.Gopal choudhary,	Being amount incurred for UGC Point	UGC	13408.00
00 00 2010		Academy course for Dr.Gopal choudhary,	Point	13400.00
	Dr.Aditi, Dr.Amit,	Dr.Aditi, Dr.Amit, Dr.Yasmin (89)		
17.00.0010	Dr.Yasmin		Academy	
17-06-2016		Being amount paid to Ashika sharma for Cranes training from 12 May to 10 June	Cranes	16800.00
	Ashika sharma	2016 at Banglore	training	
22-06-2016		Ch no. 2369 (172) Being amount paid to	DAIICT	11700.00
		DAIICT summer winter school on speech	summer	
		processing at gandhinagar	winter	
			school on	
			speech	
			processin	
			g at	
			gandhina	
			gar	
24-06-2016		Being amount paid Air ticket for Mr.Gaurav		
		Kumawat form Banglore to Mumbai and	Cranes	
	Mr.Gaurav Kumawat	Mumbai to UDR dt 26 June 16 (202)Cranes training	training	6,075
24-06-2016	Mr.Pratush and	Being amount incurred for Mr.Pratush and	Online	6788.00
	Mr.Gaurav Ameta	Mr.Gaurav Ameta Online Training (201)	Training	0100.00
27-06-2016	IVII.Odulav Ameta	Being amount incurred for Prof Pradeep	MIT	31074.00
27-00-2010		Chhawcharia for MIT Professional		31074.00
		Education Digital Programs (176)	Professio	
			nal	
			Educatio	
	Prof Pradeep		n Digital	
	Chhawcharia		Programs	
28-06-2016		Being amount paid to Mr.Gaurav Kumawat	Cranes	8780.00
	Mr.Gaurav Kumawat	for Cranes training from 18 June to 26 June	training	
		2016 at banglore	J	9295.00
20-07 2016	<u>†</u> i	Being amount paid to Mr. Vivale Vachwart		
20-07-2016		Being amount paid to Mr.Vivek, Yashwant and Ms.Tanu fof DAIICT Workshop at	DAIICT	9295.00
20-07-2016		Being amount paid to Mr.Vivek, Yashwant and Ms.Tanu fof DAIICT Workshop at Gandhinagar from 3 July to 9 July 16	Worksho	9295.00
20-07-2016		and Ms.Tanu fof DAIICT Workshop at	Worksho p at	9295.00
20-07-2016	Mr.Vivek, Yashwant	and Ms.Tanu fof DAIICT Workshop at	Worksho	9293.00
20-07-2016	Mr.Vivek, Yashwant and Ms.Tanu	and Ms.Tanu fof DAIICT Workshop at	Worksho p at	9293.00
20-07-2016 25-07-2016		and Ms.Tanu fof DAIICT Workshop at Gandhinagar from 3 July to 9 July 16 Being amount paid to Mr.Lokesh Malviya for	Worksho p at Gandhina	
		and Ms.Tanu fof DAIICT Workshop at Gandhinagar from 3 July to 9 July 16 Being amount paid to Mr.Lokesh Malviya for Robotics Training at Chennai from 31 May	Worksho p at Gandhina gar	
	and Ms.Tanu	and Ms.Tanu fof DAIICT Workshop at Gandhinagar from 3 July to 9 July 16 Being amount paid to Mr.Lokesh Malviya for Robotics Training at Chennai from 31 May to 2 July 16 (Food, Accomodation and	Worksho p at Gandhina gar Robotics Training	
	and Ms.Tanu	and Ms.Tanu fof DAIICT Workshop at Gandhinagar from 3 July to 9 July 16 Being amount paid to Mr.Lokesh Malviya for Robotics Training at Chennai from 31 May to 2 July 16 (Food, Accomodation and	Worksho p at Gandhina gar Robotics Training at	
	and Ms.Tanu	and Ms.Tanu fof DAIICT Workshop at Gandhinagar from 3 July to 9 July 16 Being amount paid to Mr.Lokesh Malviya for Robotics Training at Chennai from 31 May to 2 July 16 (Food, Accomodation and	Worksho p at Gandhina gar Robotics Training	23426.00
	and Ms.Tanu	and Ms.Tanu fof DAIICT Workshop at Gandhinagar from 3 July to 9 July 16 Being amount paid to Mr.Lokesh Malviya for Robotics Training at Chennai from 31 May to 2 July 16 (Food, Accomodation and	Worksho p at Gandhina gar Robotics Training at	
	and Ms.Tanu	and Ms.Tanu fof DAIICT Workshop at Gandhinagar from 3 July to 9 July 16 Being amount paid to Mr.Lokesh Malviya for Robotics Training at Chennai from 31 May to 2 July 16 (Food, Accomodation and	Worksho p at Gandhina gar Robotics Training at	
	and Ms.Tanu	and Ms.Tanu fof DAIICT Workshop at Gandhinagar from 3 July to 9 July 16 Being amount paid to Mr.Lokesh Malviya for Robotics Training at Chennai from 31 May to 2 July 16 (Food, Accomodation and	Worksho p at Gandhina gar Robotics Training at	

24-08-2016	I	Being amount paid to Mr.Irfan Ali for Paper	Deve	2000.00
24-00-2010		presentation and conference registration fee	Paper	3000.00
			presentat	
			ion and conferen	
	Mr.Irfan Ali			
13-10-2016		Being amount paid air ticket for Banglore to	се	5846.00
13-10-2010		Mumbai and Mumbai to Udaipur for		3040.00
	Mr.Aditya	Workshop dt 23 Oct 16 for 1 stu and	Worksho	
	Maheshwari	Mr.Aditya Maheshwari (375)	р	
13-10-2016		Being amount paid air ticket for 7 students and Prof Pradeep and Mr.Aditya		
	Mr.Aditya	Maheshwari from Ahm to BLR dt 20 Oct 16	Worksho	
	Maheshwari	for Workshop (372) (Aditya sir trip)	р	9,032
17-10-2016		Being amount incurred for Certificate course	certificat	1938.00
		for Dr.Yasmin order no. 3357609 (518)		
28-11-2016	Dr.Yasmin	Ch no. 2725 (591) Being amount paid to	e Dhanti	2500.00
20-11-2010		Bharti School of Telecommunication	Bharti Cabaal af	2500.00
		Technology and Mgt, IIT Delhi for	School of	
		participation in training by Mr.Yogendra,	Telecom	
	Mr.Yogendra, Nithin	Nithin Kothari, Richa Jani, Juhi Gupta and Tanu VErma (DD encash)	municati	
	Kothari, Richa Jani,		on Taskasla	
	Juhi Gupta and Tanu		Technolo	
1110 0010	VErma		g	
14-12-2016		Being amount paid to Mr.Irfan and Pushkar for Ahmedabad solar training dt 15 Nov to	solar	2241.00
	Mr.Irfan and Pushkar	20 Nov 16	training	
14-12-2016		Being amount paid Air ticket from Ahm to		
	Mr.Praveen and	Pune for Mr.Praveen and Ms.Monika for		
	Ms.Monika f	Training dt 25 Dec 2016 (615)	Training	6,816
22-12-2016	Mr.Yogendra with	Being amount paid to Mr.Yogendra with Mr.Nitin, Ms.Richa and Tanu for Training at	Training	1520.00
	Mr.Nitin, Ms.Richa	IIT Delhit dt 17.12.16 to 19.12.16	at IIT	
	and Tanu for Training		Delhi	
22-12-2016		REceipt no. H713 Ch no. 2725 (591) Being amount paid to Bharti School of	Bharti	2500.00
		Telecommunication Technology and Mgt, IIT	School of	
		Delhi for participation in training by	Telecom	
	Mr.Yogendra, Nithin	Mr.Yogendra, Nithin Kothari, Richa Jani,	municati	
	Kothari, Richa Jani,	Juhi Gupta and Tanu VErma (DD encash)	on	
	Juhi Gupta and Tanu		Technolo	
	VErma		g	
28-12-2016		Being amount incurred for Uemy course for	Uemy	1283.00
	Ms.Ashika	Ms.Ashika (698)	course	
28-12-2016		Being amount paid to Mr.Sunil Bhatt and	Akg Engg	7565.00
	Mr.Sunil Bhatt and	Mr.Ashish Rakhecha for Akg Engg College, Delhi Trip dt 15 Dec to 19 Dec 16	College,	
	Mr.Ashish Rakhecha		Delhi	
16-01-2017		Being amount paid to Mr.Sunil Choudhary	FAculty	
		and Mr.Aditya Maheshwari for FAculty Development programm at Manipal	Develop	
		University, Jaipur dt 17 Jan to 23 Jan(	ment	
		1133)	program	
			m at	
	Mr.Sunil Choudhary		Manipal	
	and Mr.Aditya	TET	Universit	
	Maheshwari		y, Jaipur	3,000
	Tanot	NUT I STOLE (Ralasthan) Harrastration (2003 (Ralasthan) Udaipur-3 (2003 (Ralasthan)		•
		at the in a station with the man		
	- Loo MAR	(1901 - 2003 (Ralasu		
	Technon C	Harrie I Shire		
	Ploton	, Uutaria		
	Kalau			

17-01-2017		Being amount paid to Dr.Pankaj Porwal for		12192.00
		attend IUCEE, ICTIEE Coference Jaipur	IUCEE, ICTIEE	12132.00
		from 11-12 Jan 2017 with 5 Faculty and		
		students (1075)	Coferenc	
	Dr.Pankaj Porwal		e Jaipur	
17-01-2017	Mr.Saurabh, Shipra,	Being amount incurred for Udacity course		87950.00
	Ayushi, Rajat, Gaurav	for Mr.Saurabh, Shipra, Ayushi, Rajat, Gaurav Kumawat and Harshita Shrimali		
	Kumawat and	(725)	Udacity	
	Harshita Shrimali		course	
17-01-2017		Being amount incurred for Uemy course for	Uemy	3848.00
	Ms.Ashika	Ms.Ashika (725)	course	
30-01-2017		Being amount paid to Mr.Rahul Ojha for	Bosch	6338.00
		Bosch Automation Training , Ghaziyabad	Automati	
		with 30 Students from 15 Dec to 5 Jan 2017	on	
	Mr.Rahul Ojha		Training	
31-01-2017	-	Being amount incurred for Udacity course		27114.00
	Ms.Kiran Acharya and	for Ms.Kiran Acharya and Mr.Sunil	Udacity	
	Mr.Sunil choudhary	choudhary	course	
09-02-2017		Being amount paid to Mr.Sunil Choudhary and Mr.Aditya Maheshwari for FAculty	FAculty	13123.00
		Development programm at Manipal	Develop	
		University, Jaipur dt 17 Jan to 23 Jan	ment	
			program	
			m at	
	Mr.Sunil Choudhary		Manipal	
	and Mr.Aditya		Universit	
	Maheshwari		y, Jaipur	
14-02-2017		Being amount paid to Mr.Aditya Maheshwari	Open	9653.00
		for IBM, Udacity and Open Stack IBM	Stack	
		Course fee (50%)	IBM	
	Mr.Aditya		Course	
	Maheshwari		fee	
16-02-2017	Kiran Acharya, Sunil	Being amount incurred for UDAcity course		64320.00
-	Choudhary, Saurabh	for Kiran Acharya, Sunil Choudhary,		
	•	Saurabh Chaturvedi, Harshita and Gaurav		
	I nati noni Harchita			
	Chaturvedi, Harshita	Kumawat (837)	UDAcity	
16-02-2017	and Gaurav Kumawat		course	55/10 00
16-02-2017		Kumawat (837) Ch no 1728 (694) for Rudki trip(Cyber Security)	course Cyber	55419.00
	and Gaurav Kumawat Sandeep Upadhyay	Ch no 1728 (694) for Rudki trip(Cyber Security)	course	
16-02-2017 03-03-2017	and Gaurav Kumawat Sandeep Upadhyay Kiran Acharya, Sunil	Ch no 1728 (694) for Rudki trip(Cyber Security) Being amount incurred for UDAcity course	course Cyber Security	55419.00 36778.00
	and Gaurav Kumawat Sandeep Upadhyay Kiran Acharya, Sunil Choudhary and	Ch no 1728 (694) for Rudki trip(Cyber Security)	course Cyber Security UDAcity	
03-03-2017	and Gaurav Kumawat Sandeep Upadhyay Kiran Acharya, Sunil	Ch no 1728 (694) for Rudki trip(Cyber Security) Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary and sandeep (891)	course Cyber Security UDAcity course	36778.00
	and Gaurav Kumawat Sandeep Upadhyay Kiran Acharya, Sunil Choudhary and sandeep	Ch no 1728 (694) for Rudki trip(Cyber Security) Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary and sandeep (891) Being amount incurred for Cranes training	course Cyber Security UDAcity course Cranes	
03-03-2017 31-03-2017	and Gaurav Kumawat Sandeep Upadhyay Kiran Acharya, Sunil Choudhary and	Ch no 1728 (694) for Rudki trip(Cyber Security) Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary and sandeep (891) Being amount incurred for Cranes training Accomodation charges for Ashika Sharma	course Cyber Security UDAcity course Cranes training	36778.00 6800.00
03-03-2017	and Gaurav Kumawat Sandeep Upadhyay Kiran Acharya, Sunil Choudhary and sandeep	Ch no 1728 (694) for Rudki trip(Cyber Security) Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary and sandeep (891) Being amount incurred for Cranes training Accomodation charges for Ashika Sharma Being amount paid to Prof Pradeep for Ajay	course Cyber Security UDAcity course Cranes training Ajay Garg	36778.00 6800.00
03-03-2017 31-03-2017	and Gaurav Kumawat Sandeep Upadhyay Kiran Acharya, Sunil Choudhary and sandeep	Ch no 1728 (694) for Rudki trip(Cyber Security) Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary and sandeep (891) Being amount incurred for Cranes training Accomodation charges for Ashika Sharma Being amount paid to Prof Pradeep for Ajay Garg Engg. College, Ghaziabad trip with 2	course Cyber Security UDAcity course Cranes training Ajay Garg Engg.	36778.00 6800.00
03-03-2017 31-03-2017	and Gaurav Kumawat Sandeep Upadhyay Kiran Acharya, Sunil Choudhary and sandeep	Ch no 1728 (694) for Rudki trip(Cyber Security) Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary and sandeep (891) Being amount incurred for Cranes training Accomodation charges for Ashika Sharma Being amount paid to Prof Pradeep for Ajay	course Cyber Security UDAcity course Cranes training Ajay Garg Engg. College,	36778.00 6800.00
03-03-2017 31-03-2017	and Gaurav Kumawat Sandeep Upadhyay Kiran Acharya, Sunil Choudhary and sandeep	Ch no 1728 (694) for Rudki trip(Cyber Security) Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary and sandeep (891) Being amount incurred for Cranes training Accomodation charges for Ashika Sharma Being amount paid to Prof Pradeep for Ajay Garg Engg. College, Ghaziabad trip with 2	course Cyber Security UDAcity course Cranes training Ajay Garg Engg.	36778.00 6800.00
03-03-2017 31-03-2017	and Gaurav Kumawat Sandeep Upadhyay Kiran Acharya, Sunil Choudhary and sandeep	Ch no 1728 (694) for Rudki trip(Cyber Security) Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary and sandeep (891) Being amount incurred for Cranes training Accomodation charges for Ashika Sharma Being amount paid to Prof Pradeep for Ajay Garg Engg. College, Ghaziabad trip with 2	course Cyber Security UDAcity course Cranes training Ajay Garg Engg. College,	36778.00 6800.00
03-03-2017 31-03-2017	and Gaurav Kumawat Sandeep Upadhyay Kiran Acharya, Sunil Choudhary and sandeep Ashika Sharma	Ch no 1728 (694) for Rudki trip(Cyber Security) Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary and sandeep (891) Being amount incurred for Cranes training Accomodation charges for Ashika Sharma Being amount paid to Prof Pradeep for Ajay Garg Engg. College, Ghaziabad trip with 2 Faculty dt 21 April 2017 Being amount incurred for Online course for	course Cyber Security UDAcity course Cranes training Ajay Garg Engg. College, Ghaziaba	36778.00 6800.00
03-03-2017 31-03-2017 26-04-2017	and Gaurav Kumawat Sandeep Upadhyay Kiran Acharya, Sunil Choudhary and sandeep Ashika Sharma Prof Pradeep	Ch no 1728 (694) for Rudki trip(Cyber Security) Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary and sandeep (891) Being amount incurred for Cranes training Accomodation charges for Ashika Sharma Being amount paid to Prof Pradeep for Ajay Garg Engg. College, Ghaziabad trip with 2 Faculty dt 21 April 2017	course Cyber Security UDAcity course Cranes training Ajay Garg Engg. College, Ghaziaba	36778.00 6800.00 8033.00

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24-07-2017		Being amount incurred for Mumbai,		34837.00
24 07 2017		Hyderabad and Banglore trip 27-30 July 17	IBM	54057.00
	Mr.Aditya	and Adynor ex (321) (paid by Mr.Aditya	Develope	
	Maheshwari	Maheshwari)	r Connect	
08-08-2017		Being amount paid to Mr. Vivek Jain for DA-	DA-IICT	5598.00
		IICT Gandhinagar for Workshop from 8-12 July 17	Gandhina	
	Mr.Vivek Jain		gar	
06-09-2017		ch no 1625 (433) Being amount paid to	Virtual	19500.00
		Mr.Aditya for Virtual Reality Nanodegree Udacity	Reality	
		Cuachy	Nanodeg	
			ree	
	Mr.Aditya		Udacity	
18-01-2018		Ch no. 2201 (799) Being amount paid to		34999.00
		Subscription to Term 2 for Udacity		
	Mr.Aditya	*(Mr.aditya Maheshwari)	Udacity	
18-01-2018		Being amount incurred for Rajiv Gandhi Technical University, Bhopal for E Cell	Rajiv	6259.00
		Session on 9 Jan to 11 Jan (798) Paid to	Gandhi	
		Mr.Sandeep	Technical	
			Universit	
	Mr.Sandeep		y, Bhopal	
03-02-2018		Being amount incurred for Rajiv Gandhi	Rajiv	32043.00
		Technical University, Bhopal for E Cell Session on 9 Jan to 11 Jan (798) Paid to	Gandhi	
		Session on 9 Jan to 11 Jan (798) Paid to Mr.Sandeep	Technical	
		nineanacop	Universit	
	Mr.Sandeep		y, Bhopal	
12-02-2018		Being amount paid Air Ticket for Mr.Aditya		9778.00
	Mr.Aditya	Maheshwari from Udr- Banglore dt 13 FEb	IBM	
	Maheshwari	17 (861)	Meeting	
14-02-2018	Mr.Aditya	Being amount paid Air ticket for Mr.Aditya	IBM	8367.00
	Maheshwari	Maheshwari From Chennai to UDR dt 17 Feb 18 (867)	Meeting	
14-02-2018		Being amount paid Air ticket for Mr.Aditya	-	3814.00
	Mr.Aditya	Maheshwari From Banglore to Chennai dt	IBM	
	Maheshwari	17 FEb 18 (868)	Meeting	
20-02-2018		Being amount paid Air Ticket for Dr Pankaj	Career	16021.00
		porwal from UDR to Chennai and Chennai to UDR dt 23 FEb and 25 FEb 18 (884)	Campus	
			Event by	
			CIT	
	Dr Pankaj porwal		Chennai	
27-02-2018		Being amount paid to Mr.Aditya for Tedx	Tedx	10967.00
	Mr.Aditya	Fatehpura Event toll tax dt 25-25 FEb 18	Fatehpur	
	Maheshwari	and Banglore-Chennai Trip for IBM Code Day dt 13-17 Feb 18 (979_	a Event	
14-03-2018		Being amount paid to Dr.Pankaj porwal for	Career	
		Chennai trip dt 23 to 25 FEb 18 (1053)	Campus	
			Event by	
			CIT	
	Dr Dankai namual			A 10A
21 02 0040	Dr Pankaj porwal	Poing amount noid to Mr. Cond. or for 1014	Chennai	4,184
31-03-2018		Being amount paid to Mr.Sandeep for IBM Training and FDP on BDA at LNMIIT (Jaipur	IBM	5980.00
		) dt 14-21 March 18	Training	
	Mr.Sandeep		and FDP	
25-04-2018	0,2	Seing amount incurred for Udacity course for Aditya Maheshwari\(177)	Udacity	54469.00
	Mr.Aditya		course	
	Ton	tor Aditya Manesmwany (177)		
	Techno in the	Warashe 3 3000 1		
	12101			
	6/0/-CLIT	s, Udaipui		

11-05-2018		Being amount incurred for FDP on recent		
11 00 2010		trends in Nano Electronics at SKIT jaipur	Nano	
		from 1 to 5 May 2018 (Paid to Yashwant k	Electroni	
	Yashwant k SOni	SOni)	cs at SKIT	4,800
15-05-2018	Mr.Aditya	Being amount paid to Mr. Adtiya MAheshwari for Jaipur Trip DoIT (8.5.18-		
	Maheshwari	9.5.18)	DolT	5,546
24-05-2018		Being amount incurred for visit to BITS	-	5,540
		Pilani from 17 to 18 May 2018 (Paid to Mr.	BITS	
	Mr. Vishnu Agarwal	Vishnu Agarwal) (18-174)	Pilani	4,086
02-06-2018		Being amount paid to Dr.Pankaj porwal for	Leading	
		Bennett University, Delhi trip from 25-26 May 2018 (146)	India Al	
		Way 2018 (140)	(NVIDIA	
			AI	
	Dr Pankaj porwal		Training)	2,857
08-06-2018	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Being amount paid for Dr. Yasmin Certificate	Certificat	1937.00
	Dr.Yasmin	course	e course	
09-06-2018	Diridonini	ch 001178 (245) being amount paid to	c course	
22 20 2010		adtiya maheshwari for Benett Trip from 25 to		
	Dr. Pankaj, Yogendra	27 may 18 and air ticket from ahmd to pune		
	and Aditya sir and	dt 12 june18 and pune to ahmd dt 15 june	Benett	
	Vansh and Ritwik	18 for Pankaj, Yogendra and Aditya sir and Vansh and Ritwik		22 562
16-06-2018		BEing amount paid to Mr Vishnu Agarwal for	Trip	22,563
10-00-2010		Chennai tour - Robotics and Inudstrial	Robotics	
		Training from 2 june 18 to 16 june 18	and	
			Inudstrial	
	Mr. Vishnu Agarwal		Training	5,209
19-06-2018		Being amount incurred for Mr. Vishnu		7306.00
	Mr. Vishnu Agarwal	Agarwal Air Ticket from Chennai to Udr dt 16 June 18 (217)	CIT	
20-06-2018		Being amount paid to Mr.Aditya Maheshwari	eCornell	11657.00
20 00 2010		for eCornell project leadership certificate	project	11007.00
		program	leadershi	
			p	
			certificat	
			е	
	Mr.Aditya		program	
20-06-2018	Mr.Aditya	Being amount paid to Mr.Aditya Maheshwari	Leading	11975.00
	, Maheshwari	for Pune trip for Leading India AI from 12-15 June 18	India Al	
02-07-2018		Being amount paid to Dr.Pankaj porwal for	Leading	
52 07 2010	Dr Pankaj porwal	Pune trip dt 12 June to 16 June 18	India Al	6 571
17-07-2018		Being amount paid for Mr. Yogendra S		6,571 25000.00
11-01-2010	Mr.Yogendra S	Solanki Training Fee	Training	25000.00
25 07 2040	Solanki	-	Fee	40054.00
25-07-2018		Being amount incurred for CEERI Pillani training with students from 2 June to 13 July	CEERI	19054.00
		18 expences (141, 210 and paid to	Pillani	
	Mr. Yogendra Solanki	mr. Yogendra	training	
08-08-2018	Mr.Sandeep	Being amount paid to Mr.Sandeep		38357.00
	Upadhyay <i>,</i> Mr.Ayush	Upadhyay for Gurukul, Gurgaon Trip from		
	Jain, Mr.Jitendra	17-19 July 18 with Mr.Ayush Jain, Mr.Jitendra Shrimali and 6 students (345)	Gurukul,	
	Shrimali		Gurgaon	
21-08-2018		Being amount incurred for Udacity	Udacity	34999.00
	Mr.Aditya	subscription to term 4 for Mr.Aditya	subscripti	
	Maheshwari	Maheshwari	on	
	INIGHES MUKAII	subscription to term 4-for Mr.Aditya Maheshwari Alanashan Alanashan Janashan Janashan Janashan		
	in Mall	Relasing Cold Relasing		
	Techino in G	18 Table 13 Live		
	Plotenzi	S, UDRIV		
	V alauve			

24-08-2018		Being amount paid to Mr.Vivek ganchi (F)	Gurukul,	237.00
21002010	Mr.Vivek ganchi	for Gurukul, Delhi trip dt 17-19 July 18	Delhi	237.00
19-09-2018		Being amount paid to Mr. Yogendra for	Speech	2691.00
		Speech Procession workshop at DAIICT	Processio	2001100
		Gandinagar dt 8-11 Sept 18	n	
	Mr.Yogendra		worksho	
24-09-2018	IVIT.TOgenura	Being amount incurred for Mr.Pankaj and	TechGig	14204.00
	Mr.Aditya	Mr.Aditya Air ticket from UDR to BOm and	Hackatho	14204.00
	Maheshwari	BOM to UDR dt	n	
24-09-2018		Being amount paid for Air ticket from UDR to	TechGig	8745.00
	Mr.Vansh soni, ritwik	Mumbai for Mr. Vansh soni, ritwik josh and	Hackatho	07 40.00
	joshi	Bhavya Dave dt 28 Sep 18 (396)	n	
24-09-2018	100111	Being amount paid air ticket from Mumbai to	TechGig	
	Mr.Vansh soni, ritwik	UDr for Mr. Vansh Soni, Bhavya Dav and	Hackatho	
	joshi	Ritwik Joshi dt 1 Oct 18 (397)	n	8332
28-09-2018	J0311	Being amount paid for Air tictet for Mr.Aditya	Cloud	9145.00
_0 00 2010	Mr.Aditya	maheshwari from UDr to Chennai and	Asia Al	5145.00
	Maheshwari	Chennai to Sigapore dt 7 oct 18 (399)		
28-09-2018		Being amount paid for Air tictet for Mr.Aditya	ехро	
20-03-2010		maheshwari from Sigapore to Chennai and	Cloud	
	Mr.Aditya	chennai to UDR dt 12 Oct 18 (400)	Asia Al	
	Maheshwari		ехро	14044
05-10-2018		Being amount inucred for visa singapore for		4499.00
	Mr.Aditya	Aditya Maheswari Vide bill no 1770051 (557)	Asia Al	
	Maheshwari		ехро	
10-10-2018		Being amount paid to Mr.Vishnu Agarwal for		2200.00
		NPTEL exam fee and paid to Amazone for Printer Filament vide bill no. 1843 1246	NPTEL	
	Mr.Vishnu Agarwal	(447)	exam	
16-10-2018		Being amount incurred for Mr.Aditya	Cloud	19860.00
	Mr.Aditya	Maheshwari Sigapore trip Hotel booking for	Asia Al	
	, Maheshwari	conference dt 8-11 Oct 18 (479)	expo	
01-11-2018	Mrs.Sangeeta	Being amount paid to Mrs.Sangeeta	NPTEL	1430.00
	Choudhary	Choudhary for NPTL exam dt 28 Oct 2018	exam	
13-11-2018		Being amount paid to Mr.Vishnu Agarwal for	NPTEL	1100.00
	Mr.Vishnu Agarwal	NPTEL exam fee	exam	
20-11-2018	_			
<b>.</b>	INT 2400660	Being amount incurred for Mr.Sandeep	елапт	22167.00
	Mr.Sandeep Upadhyay Mr.Aditya	Being amount incurred for Mr.Sandeep Upadhyay, Mr.Aditya and Mr.Ayush and	exam	22167.00
	Upadhyay, Mr.Aditya	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal for NVIDIA, for DLI	exam	22167.00
	Upadhyay, Mr.Aditya and Mr.Ayush and	Upadhyay, Mr.Aditya and Mr.Ayush and		22167.00
10-12-2018	Upadhyay, Mr.Aditya	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal for NVIDIA, for DLI Interview at Delhi dt 11-13 Nov 18 (555_	NVIDIA	
10-12-2018	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal for NVIDIA, for DLI Interview at Delhi dt 11-13 Nov 18 (555_ Being amount paid air ticket from BLR to UDR and UDR to BLR for mr Ajith	NVIDIA Cloud	22167.00 17870.00
	Upadhyay, Mr.Aditya and Mr.Ayush and	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal for NVIDIA, for DLI Interview at Delhi dt 11-13 Nov 18 (555_ Being amount paid air ticket from BLR to UDR and UDR to BLR for mr Ajith Narayanan dt 10.12.18 (659)	NVIDIA	17870.00
10-12-2018	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal for NVIDIA, for DLI Interview at Delhi dt 11-13 Nov 18 (555_ Being amount paid air ticket from BLR to UDR and UDR to BLR for mr Ajith Narayanan dt 10.12.18 (659) Ch no. 2515 Being amount paid to Mr.Aditya	NVIDIA Cloud	
	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal for NVIDIA, for DLI Interview at Delhi dt 11-13 Nov 18 (555_ Being amount paid air ticket from BLR to UDR and UDR to BLR for mr Ajith Narayanan dt 10.12.18 (659) Ch no. 2515 Being amount paid to Mr.Aditya Maheswari for Unity Conference and IBM	NVIDIA Cloud Training	17870.00
	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal Ajith Narayanan	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal for NVIDIA, for DLI Interview at Delhi dt 11-13 Nov 18 (555_ Being amount paid air ticket from BLR to UDR and UDR to BLR for mr Ajith Narayanan dt 10.12.18 (659) Ch no. 2515 Being amount paid to Mr.Aditya	NVIDIA Cloud Training Unity	17870.00
	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal Ajith Narayanan Mr.Aditya	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal for NVIDIA, for DLI Interview at Delhi dt 11-13 Nov 18 (555_ Being amount paid air ticket from BLR to UDR and UDR to BLR for mr Ajith Narayanan dt 10.12.18 (659) Ch no. 2515 Being amount paid to Mr.Aditya Maheswari for Unity Conference and IBM Office, Banglor 2018 from 4 Dec to 8 Dec 18 (671) Being amount paid to Vansh sone for Delhi	NVIDIA Cloud Training Unity Conferen	17870.00
14-12-2018	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal Ajith Narayanan Mr.Aditya	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal for NVIDIA, for DLI Interview at Delhi dt 11-13 Nov 18 (555_ Being amount paid air ticket from BLR to UDR and UDR to BLR for mr Ajith Narayanan dt 10.12.18 (659) Ch no. 2515 Being amount paid to Mr.Aditya Maheswari for Unity Conference and IBM Office, Banglor 2018 from 4 Dec to 8 Dec 18 (671) Being amount paid to Vansh sone for Delhi trip for IEEE conference from 11 -15 Dec 18	NVIDIA Cloud Training Unity Conferen ce	17870.00 32422.00
14-12-2018	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal Ajith Narayanan Mr.Aditya	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal for NVIDIA, for DLI Interview at Delhi dt 11-13 Nov 18 (555_ Being amount paid air ticket from BLR to UDR and UDR to BLR for mr Ajith Narayanan dt 10.12.18 (659) Ch no. 2515 Being amount paid to Mr.Aditya Maheswari for Unity Conference and IBM Office, Banglor 2018 from 4 Dec to 8 Dec 18 (671) Being amount paid to Vansh sone for Delhi	NVIDIA Cloud Training Unity Conferen ce IEEE conferen	17870.00 32422.00
14-12-2018	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal Ajith Narayanan Mr.Aditya Maheshwari Vansh sonl	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal for NVIDIA, for DLI Interview at Delhi dt 11-13 Nov 18 (555_ Being amount paid air ticket from BLR to UDR and UDR to BLR for mr Ajith Narayanan dt 10.12.18 (659) Ch no. 2515 Being amount paid to Mr.Aditya Maheswari for Unity Conference and IBM Office, Banglor 2018 from 4 Dec to 8 Dec 18 (671) Being amount paid to Vansh sone for Delhi trip for IEEE conference from 11 -15 Dec 18 (750)	NVIDIA Cloud Training Unity Conferen ce IEEE	17870.00 32422.00
14-12-2018 20-12-2018	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal Ajith Narayanan Mr.Aditya Maheshwari Vansh sonl	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal for NVIDIA, for DLI Interview at Delhi dt 11-13 Nov 18 (555_ Being amount paid air ticket from BLR to UDR and UDR to BLR for mr Ajith Narayanan dt 10.12.18 (659) Ch no. 2515 Being amount paid to Mr.Aditya Maheswari for Unity Conference and IBM Office, Banglor 2018 from 4 Dec to 8 Dec 18 (671) Being amount paid to Vansh sone for Delhi trip for IEEE conference from 11 -15 Dec 18 (750)	NVIDIA Cloud Training Unity Conferen ce IEEE conferen ce	17870.00 32422.00 7210.00
14-12-2018 20-12-2018	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal Ajith Narayanan Mr.Aditya Maheshwari Vansh sonl	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal for NVIDIA, for DLI Interview at Delhi dt 11-13 Nov 18 (555_ Being amount paid air ticket from BLR to UDR and UDR to BLR for mr Ajith Narayanan dt 10.12.18 (659) Ch no. 2515 Being amount paid to Mr.Aditya Maheswari for Unity Conference and IBM Office, Banglor 2018 from 4 Dec to 8 Dec 18 (671) Being amount paid to Vansh sone for Delhi trip for IEEE conference from 11 -15 Dec 18 (750)	NVIDIA Cloud Training Unity Conferen ce IEEE conferen ce IEEE	17870.00 32422.00 7210.00
14-12-2018 20-12-2018	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal Ajith Narayanan Mr.Aditya Maheshwari Vansh sonl	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal for NVIDIA, for DLI Interview at Delhi dt 11-13 Nov 18 (555_ Being amount paid air ticket from BLR to UDR and UDR to BLR for mr Ajith Narayanan dt 10.12.18 (659) Ch no. 2515 Being amount paid to Mr.Aditya Maheswari for Unity Conference and IBM Office, Banglor 2018 from 4 Dec to 8 Dec 18 (671) Being amount paid to Vansh sone for Delhi trip for IEEE conference from 11 -15 Dec 18 (750)	NVIDIA Cloud Training Unity Conferen ce IEEE conferen ce IEEE conferen	17870.00 32422.00 7210.00
14-12-2018 20-12-2018	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal Ajith Narayanan Mr.Aditya Maheshwari Vansh sonl	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal for NVIDIA, for DLI Interview at Delhi dt 11-13 Nov 18 (555_ Being amount paid air ticket from BLR to UDR and UDR to BLR for mr Ajith Narayanan dt 10.12.18 (659) Ch no. 2515 Being amount paid to Mr.Aditya Maheswari for Unity Conference and IBM Office, Banglor 2018 from 4 Dec to 8 Dec 18 (671) Being amount paid to Vansh sone for Delhi trip for IEEE conference from 11 -15 Dec 18 (750)	NVIDIA Cloud Training Unity Conferen ce IEEE conferen ce IEEE conferen	17870.00 32422.00 7210.00
14-12-2018 20-12-2018	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal Ajith Narayanan Mr.Aditya Maheshwari Vansh sonl	Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal for NVIDIA, for DLI Interview at Delhi dt 11-13 Nov 18 (555_ Being amount paid air ticket from BLR to UDR and UDR to BLR for mr Ajith Narayanan dt 10.12.18 (659) Ch no. 2515 Being amount paid to Mr.Aditya Maheswari for Unity Conference and IBM Office, Banglor 2018 from 4 Dec to 8 Dec 18 (671) Being amount paid to Vansh sone for Delhi trip for IEEE conference from 11 -15 Dec 18 (750)	NVIDIA Cloud Training Unity Conferen ce IEEE conferen ce IEEE conferen	17870.00 32422.00 7210.00

11-01-2019		Being amount paid to Mr.Aditya Maheshwari		31449.00
	Mr.Sandeep, Aditya	for Dellhi trip dt 29-30 Dec and Air Ticket		
	and Jitendra	for Mr.Sandeep, Aditya and Jitendra Shreemali and Kiran from UDR to Banglore	IBM ICE	
	Shreemali and Kiran	dt 6 Feb 18	Gurukool	
17-01-2019		Being amount incurred for Dr Pankaj Porwal Chandigarh trip for IUCEE Conference from		7278.00
		9 Jan to 12 Jan 19 (815) (10000 recd from		
31-01-2019	Mr.Pankaj Porwal	IUCEE dt 27.6.19)	IUCEE	070 10 00
31-01-2019	Mr.Sandeep	Being amount incurred for IBM, Noida Training from 6 Jan to 10 Jan 18		27042.00
	Upadhyay, Mr.Jitendra Shrimali	(Mr.Sandeep Upadhyay, Mr.Jitendra		
	and Mr.Aditya	Shrimali and Mr.Aditya Maheshwari)	IBM, Noida	
	Maheshwari		Training	
04-03-2019	Walleshwall	Ch no. 2308 (848) Being amoutn paid to	manning	44871.00
		Mr.Sandeep Updahyayfor Gurukul, Banglore	Gurukul,	
	Mr.Aditya and	trip with Mr.Aditya and Mr.Jitendra Shrimali	Banglore	
	Mr.Jitendra Shrimali	from 7 Feb to 10 Feb 19	trip	
11-03-2019		Being amount incured for Edx machine	Edx	21836.00
		learning (Columbia Micromasters)	machine	
			learning	
			(Columbi	
			a	
			Microma	
	Dr.Panakj		sters)	
11-03-2019	,	Being amount incurred for 3 days National	National	4709.00
		Seminar on AL and Deep Learning dt 8	Seminar	
		March -10 March 2019 (1047)	on AL	
			and Deep	
	Mr.Pankaj Porwal		Learning	
25-03-2019		Being amount paid to Mr.Rajendra Singh		9231.00
	Mr.Rajendra Singh	Chouhan for Goa trip for ATV project with students from 14 March to 23 March 19	TV	
	Chouhan	(P875)	project	
15-04-2019		(P875) Ch no. 5136 (40) Being amount paid to		3500.00
		(P875)	project	3500.00
15-04-2019 18-05-2019	Chouhan	(P875) Ch no. 5136 (40) Being amount paid to Mr. Vishnu Agarwal for NPTEL Courses (40) Being amount paid to Mrs.Sangeeta	project NPTEL	3500.00 4433.00
	Chouhan	(P875) Ch no. 5136 (40) Being amount paid to Mr. Vishnu Agarwal for NPTEL Courses (40) Being amount paid to Mrs.Sangeeta Choudhary for Project Presentation at	project NPTEL	
	Chouhan	(P875) Ch no. 5136 (40) Being amount paid to Mr. Vishnu Agarwal for NPTEL Courses (40) Being amount paid to Mrs.Sangeeta	project NPTEL Courses	4433.00
18-05-2019	Chouhan Mr.Vishnu Agarwal f	(P875) Ch no. 5136 (40) Being amount paid to Mr. Vishnu Agarwal for NPTEL Courses (40) Being amount paid to Mrs.Sangeeta Choudhary for Project Presentation at Jodhpur dt 10-11 March 19 and Paper Presentation at Indore dt 13-16 Feb19 (105)	project NPTEL Courses Paper Presentat ion	4433.00
	Chouhan Mr.Vishnu Agarwal f Mrs.Sangeeta	<ul> <li>(P875)</li> <li>Ch no. 5136 (40) Being amount paid to Mr. Vishnu Agarwal for NPTEL Courses (40)</li> <li>Being amount paid to Mrs.Sangeeta Choudhary for Project Presentation at Jodhpur dt 10-11 March 19 and Paper Presentation at Indore dt 13-16 Feb19 (105)</li> <li>Being amount paid to Air ticket from UDR to</li> </ul>	project NPTEL Courses Paper Presentat ion IBM	4433.00
18-05-2019	Chouhan Mr.Vishnu Agarwal f Mrs.Sangeeta	(P875) Ch no. 5136 (40) Being amount paid to Mr. Vishnu Agarwal for NPTEL Courses (40) Being amount paid to Mrs.Sangeeta Choudhary for Project Presentation at Jodhpur dt 10-11 March 19 and Paper Presentation at Indore dt 13-16 Feb19 (105)	project NPTEL Courses Paper Presentat ion IBM Business	4433.00
18-05-2019	Chouhan Mr.Vishnu Agarwal f Mrs.Sangeeta	<ul> <li>(P875)</li> <li>Ch no. 5136 (40) Being amount paid to Mr. Vishnu Agarwal for NPTEL Courses (40)</li> <li>Being amount paid to Mrs.Sangeeta Choudhary for Project Presentation at Jodhpur dt 10-11 March 19 and Paper Presentation at Indore dt 13-16 Feb19 (105)</li> <li>Being amount paid to Air ticket from UDR to Banglore for Mr.Aditya Maheshwari dt</li> </ul>	project NPTEL Courses Paper Presentat ion IBM Business Analyst	4433.00
18-05-2019	Chouhan Mr.Vishnu Agarwal f Mrs.Sangeeta	<ul> <li>(P875)</li> <li>Ch no. 5136 (40) Being amount paid to Mr. Vishnu Agarwal for NPTEL Courses (40)</li> <li>Being amount paid to Mrs.Sangeeta Choudhary for Project Presentation at Jodhpur dt 10-11 March 19 and Paper Presentation at Indore dt 13-16 Feb19 (105)</li> <li>Being amount paid to Air ticket from UDR to Banglore for Mr.Aditya Maheshwari dt</li> </ul>	project NPTEL Courses Paper Presentat ion IBM Business Analyst Skill	4433.00 7158.00
18-05-2019	Chouhan Mr.Vishnu Agarwal f Mrs.Sangeeta Choudhary	<ul> <li>(P875)</li> <li>Ch no. 5136 (40) Being amount paid to Mr. Vishnu Agarwal for NPTEL Courses (40)</li> <li>Being amount paid to Mrs.Sangeeta Choudhary for Project Presentation at Jodhpur dt 10-11 March 19 and Paper Presentation at Indore dt 13-16 Feb19 (105)</li> <li>Being amount paid to Air ticket from UDR to Banglore for Mr.Aditya Maheshwari dt</li> </ul>	project NPTEL Courses Paper Presentat ion IBM Business Analyst Skill Academic	4433.00 7158.00
18-05-2019	Chouhan Mr.Vishnu Agarwal f Mrs.Sangeeta Choudhary Mr.Aditya	<ul> <li>(P875)</li> <li>Ch no. 5136 (40) Being amount paid to Mr. Vishnu Agarwal for NPTEL Courses (40)</li> <li>Being amount paid to Mrs.Sangeeta Choudhary for Project Presentation at Jodhpur dt 10-11 March 19 and Paper Presentation at Indore dt 13-16 Feb19 (105)</li> <li>Being amount paid to Air ticket from UDR to Banglore for Mr.Aditya Maheshwari dt</li> </ul>	project NPTEL Courses Paper Presentat ion IBM Business Analyst Skill Academic Course	4433.00 7158.00
18-05-2019	Chouhan Mr.Vishnu Agarwal f Mrs.Sangeeta Choudhary	<ul> <li>(P875)</li> <li>Ch no. 5136 (40) Being amount paid to Mr. Vishnu Agarwal for NPTEL Courses (40)</li> <li>Being amount paid to Mrs.Sangeeta Choudhary for Project Presentation at Jodhpur dt 10-11 March 19 and Paper Presentation at Indore dt 13-16 Feb19 (105)</li> <li>Being amount paid to Air ticket from UDR to Banglore for Mr.Aditya Maheshwari dt 26.5.19 (130)</li> </ul>	project NPTEL Courses Paper Presentat ion IBM Business Analyst Skill Academic Course (Training)	4433.00 7158.00
18-05-2019	Chouhan Mr.Vishnu Agarwal f Mrs.Sangeeta Choudhary Mr.Aditya Maheshwari	<ul> <li>(P875)</li> <li>Ch no. 5136 (40) Being amount paid to Mr. Vishnu Agarwal for NPTEL Courses (40)</li> <li>Being amount paid to Mrs.Sangeeta Choudhary for Project Presentation at Jodhpur dt 10-11 March 19 and Paper Presentation at Indore dt 13-16 Feb19 (105)</li> <li>Being amount paid to Air ticket from UDR to Banglore for Mr.Aditya Maheshwari dt</li> </ul>	project NPTEL Courses Paper Presentat ion IBM Business Analyst Skill Academic Course (Training) IBM	4433.00 7158.00
18-05-2019	Chouhan Mr.Vishnu Agarwal f Mrs.Sangeeta Choudhary Mr.Aditya Maheshwari Mr.Aditya Maheshwari	<ul> <li>(P875)</li> <li>Ch no. 5136 (40) Being amount paid to Mr. Vishnu Agarwal for NPTEL Courses (40)</li> <li>Being amount paid to Mrs.Sangeeta Choudhary for Project Presentation at Jodhpur dt 10-11 March 19 and Paper Presentation at Indore dt 13-16 Feb19 (105)</li> <li>Being amount paid to Air ticket from UDR to Banglore for Mr.Aditya Maheshwari dt 26.5.19 (130)</li> <li>Being amount paid to Mr.Aditya Maheshwari for IBM Banglore trip from 13-17 May 19</li> </ul>	project NPTEL Courses Paper Presentat ion IBM Business Analyst Skill Academic Course (Training)	4433.00 7158.00
18-05-2019 20-05-2019	Chouhan Mr.Vishnu Agarwal f Mrs.Sangeeta Choudhary Mr.Aditya Maheshwari Mr.Aditya Maheshwari	<ul> <li>(P875)</li> <li>Ch no. 5136 (40) Being amount paid to Mr. Vishnu Agarwal for NPTEL Courses (40)</li> <li>Being amount paid to Mrs.Sangeeta Choudhary for Project Presentation at Jodhpur dt 10-11 March 19 and Paper Presentation at Indore dt 13-16 Feb19 (105)</li> <li>Being amount paid to Air ticket from UDR to Banglore for Mr.Aditya Maheshwari dt 26.5.19 (130)</li> <li>Being amount paid to Mr.Aditya Maheshwari for IBM Banglore trip from 13-17 May 19</li> </ul>	project NPTEL Courses Paper Presentat ion IBM Business Analyst Skill Academic Course (Training) IBM Banglore	4433.00 7158.00

20-05-2019		Being amount paid to Mr.Jitendra Shrimali	IBM	17183.00
		for IBM Banglore trip from 13-17 May 19	Banglore	
	Mr.Jitendra Shrimali		trip	
20-05-2019		Being amount paid to Air ticket from UDR to	IBM	15416.00
20 00 2010		Banglore for Mr. Yogendra and Pankaj	Business	10410.00
		chittora dt 26.5.19 (131)	Analyst	
			Skill	
			Academic	
	Mr.Yogendra and		Course	
00.05.0040	Pankaj chittora		(Training)	
23-05-2019		Being amount paid for Air ticket for Mr.Aditya , Yogendra and Pankaj Chittora	IBM	15397.00
		from Banglore to Udaipur dt 1 June 19(149)	Business	
			Analyst	
			Skill	
			Academic	
	Mr.Aditya , Yogendra		Course	
	and Pankaj Chittora		(Training)	
30-05-2019		Being amount paid Air ticket from UDR to	IBM	28886.00
		BLR and BLR to UDR dt for Mr.Aditya , Mr.Panaj and Mr.Yogendra (169)	Business	
			Analyst	
			Skill	
			Academic	
	Mr.Aditya , Yogendra		Course	
	and Pankaj Chittora		(Training)	
05-06-2019	Mr.Aditya	Being amount paid to Mr.Aditya Maheshwari		29187.00
	Maheshwari	for IBM Training from 26 May to 1 June19 with Mr.Yogendra and Mr.Pankaj Chittora	IBM	
	M,r.Yogendra and	Hotel food and transport ex.	Trainning	
	Mr.Pankaj Chittora		At Delhi	
07-06-2019	Mr.Aditya	Being amount paid to Mr.Aditya maheshwari	IBM	17280.00
	maheshwari and	and Jitendra Shrimali for IBM Trainning At Delhi dt 7.6.19 to 10.6.19 (294)	Trainning	
	Jitendra Shrimali	Denni di 7.6.19 lo 10.6.19 (294)	At Delhi	
13-06-2019		Being amount paid to Mr Jitendra sharma	NPTEL	1100.00
	Mr Jitendra sharma	for NPTEL course	course	
13-06-2019		Being amount paid to Mr.NIshant Sharma	NPTEL	1100.00
	Mr.NIshant Sharma	for NPTEL course	course	
24-06-2019		Being amount paid Air ticket from UDR to	IBM AI	12728.00
		Banglore for Mr.Aditya and Yogendra dt 1	Analyst	
		July 19 (242)	Mastery	
			Certificat	
	Mr.Aditya and		e Course	
	•			
24-06-2019	Yogendra	Being amount paid to Mr.Aditya Maheshwari	(Training)	22856.00
24-00-2013		for IBM Trainning 24.6.19 to 30.6.19 and	IBM	
	Mr.Aditya	cloud Trainnig dt 30.6.19 to 7.7.19 at Delhi	Trainning	
	Maheshwari	(298)	At Delhi	
25-06-2019		Being amount paid to Mr Nitin Kothari for	NPTEL	1100.00
	Mr Nitin Kothari	NPTEL course	course	
25-06-2019		Being amount paid to Mr Rakesh Yadav for	NPTEL	1100.00
	Mr Rakesh Yada	METEL course	course	

Jon 3T

25-06-2019		Being amount paid to Mr Vivek Jain for	NPTEL	1100.00
	Mr Vivek Jain	NPTEL course	course	
25-06-2019	Mr Yogendra singh	Being amount paid to Mr Yogendra singh	NPTEL	1600.00
	Solanki	Solanki for NPTEL course	course	
29-06-2019		Being amount paid for Mr.Nishit Unity	Unity	4999.00
		Certification (253)	Certificati	
	Mr.Nishit		on	
29-06-2019		Being amount paid Air ticket from Banglore-	IBM IoT	1709.00
		Mumbai - Ahm dt 6 July 19 for Mr. Yogendra	_	
00.07.0040	Mr.Yogendra	(255)	Training	
09-07-2019		Being amount paid to Mr.Yogendra for IBM Training from 1 July to 6 July at Banglore	BM	10800.00
	Mr.Yogendra	(278)	Training	
29-07-2019		Being amount incurred for Nishit jain to	Unity	5542.00
		Unity Certification	Certificati	
	Nishit jain		on	
30-07-2019		Being amount paid to Mr Nishit Jain for	Unity C#	430.00
	Nishit jain	Unity C# Course Complete	, Course	
27-08-2019	1	Being amount incurred for Kota Trip to	MSME	7910.00
	Mr.Pankaj Porwal	pankaj porwal to MSME event	event	
13-09-2019	-	Being amount paid to for AiCTE IIC Festival	AICTE IIC	7456.00
	Mr.Pankaj Porwal	dt 11 Sep 19 (659)	Festival	
04-10-2019		Ch no. 5448 (699) Being amount paid to	NEC open	5928.00
		Aditya Maheshwari for NEC open innovation hackathon noida dt 27.9.19 to 29.9.19	innovatio	
		nackali 1011 11010a 01 27.9. 19 10 29.9. 19	n	
	Mr.Aditya		hackatho	
	Maheshwari		n noida	
07-10-2019		Being Amount paid to Mr.Abhishek ,	NMIT 3 D	9192.00
		Mr.Lokesh Malviya and Mr.Narendra S Charan for NMIT 3 D Prining and Design at	Prining	
	Mr.Abhishek ,	Jaipur from 2-6 Oct 19	and	
	Mr.Lokesh Malviya		Design at	
	and Mr.Narendra S		Jaipur	
10-10-2019		being amount paid to Mr.Aditya Maheshwari	AI &	7080.00
		for AI & Deep learing workshop	Deep	
	Mr.Aditya		learing	
	Maheshwari		worksho	
02-11-2019		Being amount paid to Mr Nitin kothari for NPTEL course	NPTEL	1000.00
	Mr Nitin Kothari		course	
28-11-2019		Being amount paid for Mr.Pankaj Chittora	course-	30000.00
		online course-Seles Force course -90 days (897)	Seles	
			Force	
	Mr.Pankaj Chittora	-	course	
29-11-2019		Being amount paid for Mr. Yogendra, Nitin,	Matlab	7080.00
	Mr.Yogendra	Vivek and CP sir online Matlab course (901)	course	
09-12-2019		Being amount paid to Mr Jitendra Choubisa	NPTEL	1000.00
	Mr Jitendra Choubisa	for NPTEL course	course	
09-12-2019		Being amount paid to Mr.Lokesh Malviya for		4615.00
		one week short term course at NIT jalandar	NIT	
	Mr.Lokesh Malviya	dt 2.12.19 to 6.12.19	jalandar	

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00 10 2010		Doing amount noid to Mr Manadra air st	D. 017	2024 02
09-12-2019		Being amount paid to Mr.Narendra singh charan and vikas dave for BMW skillnext	BMW	3931.00
		training jaipur	skillnext	
	Mr.Narendra singh		training	
	charan and vikas dave		jaipur	
09-12-2019	Mr.Prasun and	Being amount incurred for IIT Delhi Trip by		10279.00
	Jitendra Shrimali	Mr.Prasun and Jitendra Shrimali visit to ISI	IIT Delhi	
11-12-2019	Jitenura Shrimali	from 27-28 Nov 19 (935)		40540.00
11-12-2019		Being amount incurred for Mumbai trip for Leading India AI Advance workshop of	Leading	19542.00
		Artificial Intelligence attend by Dr.Pankaj	India Al	
		and Aaditya Maheshwari (938)	Advance	
			worksho	
			p of	
			Artificial	
	Dr.Pankaj and Aaditya		Intelligen	
	Maheshwari		се	
20-12-2019		Being amount paid to IET services India Pvt	Fellow	6150.00
	Mr. Prasun	Ltd for Mr. Prasun Chakrabarti (968) Fellow	Assessme	
	Chakrabarti	Assessment fee	nt fee	
27-12-2019		Ch no. 5459 (729) being amount advance	advance	10920.00
		given for 5 day advance workshop in		10320.00
		Mumbai by Bennett University from 1 DEc to	worksho	
		6 Dec 19 (remursment H1046 dt 27.12.19)	p in	
		(travel ex remub. so 22920(toal ex)-12000(	Mumbai	
		amt recd)=10920 Exp.paid	by	
			Bennett	
			Universit	
	Mr.Pankaj Porwal		у	
02-02-2020		Being amount paid for Skills Academy	Skills	10000.00
		Cloud Application Developer Voucher vide	Academy	
		bill no. 001 (1062) for Kirti Purswami	, Cloud	
			Applicati	
			on	
			Develope	
			r Voucher	
	Kinti Dungurani			
15.02.0000	Kirti Purswami	Poing amount raimburga of sublication for	vide	0000.00
15-03-2020	Prasun Chakrabarti	Being amount reimburse of publication fee (1021)	publicati	8000.00
		· · ·	on fee	
19-06-2020		Being amount paid to Mr.Prasun Chakrabarti for Certificate Course (66)	Certificat	3700.00
	Mr. Prasun	Glakiabaru ior Geruncate Gourse (00)	e Course	
	Chakrabarti		(	
01-07-2020		Being amount paid To Mr.Nitin Kothari for	FDP	200.00
	Mr Nitin Kothari	FDP training	training	
21-10-2020		Being amount paid to Mr.Akhilesh for Face		499.00
	Mr.Akhilesh	prep	Face prep	
16-12-2020		Being amount paid To Akshat for SQL	SQL	770.00
	Akshat	course	course	
	•			

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a. Supporting documents including participation certificate for the following serial numbers 12, 32, 52, 72, 92, 102, 122 and 142.

	6.3.2 Average percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years (10)							
S.N o	Year	Year Name of teacher Name of conference/ workshop attended for which financial support provided		Name of the professional body for which membership fee is provided	Amount of support received (in INR)			
12	31-12-2015	Mr. Piyush	Ch no 1954 (715) Being amount paid for Mr.Piyush Pune-Hyderabad-Banglore trip from 9 to 16 Jan 2016- IUCEE conferece	IUCEE	51284.00			
32	13-10-2016	Mr.Aditya Maheshwari	Being amount paid air ticket for Banglore to Mumbai and Mumbai to Udaipur for Workshop dt 23 Oct 16 for 1 stu and Mr.Aditya Maheshwari (375)	Workshop	5846.00			
52	03-03-2017	Kiran Acharya, Sunil Choudhary and sandeep	Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary and sandeep (891)	UDAcity course	36778.00			
72	24-05-2018	Mr. Vishnu Agarwal	Being amount incurred for visit to BITS Pilani from 17 to 18 May 2018 (Paid to Mr. Vishnu Agarwal) (18-174)	BITS Pilani	4,086			
92	05-10-2018	Mr.Aditya Maheshwari	Being amount inucrred for visa singapore for Aditya Maheswari Vide bill no 1770051 (557)	Cloud Asia AI expo	4499.00			
102	11-01-2019	Mr.Sandeep, Aditya and Jitendra Shreemali and Kiran	Being amount paid to Mr.Aditya Maheshwari for Dellhi trip dt 29-30 Dec and Air Ticket for Mr.Sandeep, Aditya and Jitendra Shreemali and Kiran from UDR to Banglore dt 6 Feb 18	IBM ICE Gurukool	31449.00			
122	24-06-2019	Mr.Aditya Maheshwari	Being amount paid to Mr.Aditya Maheshwari for IBM Trainning 24.6.19 to 30.6.19 and cloud Trainnig dt 30.6.19 to 7.7.19 at Delhi (298)	IBM Trainning At Delhi	22856.00			
142	09-12-2019	Mr.Narendra singh charan and vikas dave	Being amount paid to Mr.Narendra singh charan and vikas dave for BMW skillnext training jaipur	BMW skillnext training jaipur	3931.00			

Note: Please Note that in many cases faculty visits other institute/ Labs for learning whose certificates are not provided.

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### **Piyush Javeria**

a. Supporting documents including participation certificate for the following serial numbers 12.

S.No	Supporting Document	Format of File
1	IUCEE Registration letter	In PDF
2	IUCEE Consortium letter	In PDF
3	Certificate	Not provided by IUCEE

For Techno India NJR Institute of Technology Tan J T 201 CM Dr. Pankaj Kumar Porwa (Principal)

### Third International Conference on Transformations in Engineering Education ICTIEE- 2016, COEP, Pune

IUCEE

January 8 to 12, 2016 (www.ictiee.org)

Author/Delegate Conference Registration Form							
Name:	Piyush Javeria						
Designation:	Assistant Professor						
Official Address:	Techno India NJR Institute of Technology						
	Plot SPL-T, RIICO Industrial Area, Kaladwas, Udaipur -313001						
Student/Faculty/Industry:	Faculty						
E-mail:	piyush.javeria@technonjr.org						
Phone Number:	8696932742						
Author/Delegate:	Delegate						
Paper ID(if author):							
Title:							
Member of GEDC/IFEES/IUC	EE Consortium College/IEEE/ASEE/COEP-alumni(Yes / No):Yes						
Membership Details (if YES)	UCEE Institution Member						
Planning to attend Worksho	ps on January 9 and 10, 2016 (Yes / No): <u>Yes</u>						
Registration Fee Paid amoun	t (Rs.)4,000.00						
Transaction Number:	N343150113637783Date of Transaction:09-12-2015						
Signature of participant:	Date: 09-12-2015						
	Forwarding Authority						
This is certify thatP	iyush Javeriais a Full-Time Regular Employee						
(Full-Time- Student/Regular	Employee) of our Institution, and is permitted to attend the above						
program.	For Techno India NJP Institute of Technology						
	HES WAST						
	Head of institution						
Note: (i) Usrabove Tra (ii) Student are	Taret						
(11) Transt	The states						
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	Kaladwin						





Indo-US Collaboration for Engineering Education

December 30, 2015

Director Techno India NJR Institute of Technology Udaipur, Rajasthan, India

Dear Sir,

Thank you for renewing your membership in the IUCEE Consortium for 2015-16. Your membership fee is \$1000 for one year starting December 1, 2015. A check for \$1000 was received December 21, 2015. Your next renewal date is December 1, 2016.

Thank you for your participation.

Sincerely,

Mildred Mapper

Mildred Maffeo

Assistant to Krishna Vedula **IUCEE** - Chemical Engineering **UMass Lowell** Lowell, MA 01854 mildred maffeo@uml.edu

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CONTRA WIRANS

rundrun, undinatinati Kaladwas, Udaipurta 13003 (Ralasthan)

S. No.	Particulars	Date	Amount (Rs)
1	Hotel stay at Pune (2 person)	8 <sup>th</sup> -12 <sup>th</sup> January 2016	17,221.00
2	Hotel stay at Pune (1 person)	9 <sup>th</sup> -12 <sup>th</sup> January 2016	10,777.00 -
3	Pune-Hyderabad Flight	12 <sup>th</sup> January 2016	3590.00
<b>'</b> 4	Hotel stay at Hyderabad	12 <sup>th</sup> -14 <sup>th</sup> January 2016	5873.00
5	Hyderabad- Bangalore Flight	14 <sup>th</sup> January 2016	2338.00
6	Hotel stay at Bangalore	15 <sup>th</sup> -16 <sup>th</sup> January 2016	4082.00
7	Bangalore-Udaipur Flight	16 <sup>th</sup> January 2016	7403.00
		1	/ 105.00

Pune-Hyderabad-Bangalore Trip (9<sup>th</sup> to 16<sup>th</sup> January 2016) IUCEE Conference

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Total Amount (Rs)

Payment to be made through cheque favoring <u>"HDFC BANK Card A/c 4854 9808 0052 3443"</u>

51,284.00

Piyush Javeria

-15

BILL PASSED Ch. No. SI284 Amt. SI284

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SUT Prodeel C. R.S.Vyas



### Hotel Confirmation Voucher

Guest Name: Piyush Javeria

The E-Square H Level 5, E-Square, 132 A LIniversity Rd, Pune Ph: 020 66044100	lotel <sup>Check IN</sup> Jan. 8, 20		an. 12, 2016
Goiblbo Booking ID:	HTLKKD2D6U		Rs. 17221
Hotel Booking ID:	0005432530	Haud Taxa dina a	Rs. 2821
Date of Booking:	Dec. 28, 2015, 10:01 p.m.		
Room Type:	English Country Deluxe Room		
Room 1:	2 Adults / 0 Child		

Inclusions/Exclusions: FREE Breakfast, 15% F n B Discount in Indian Ties, ASF, Food Court & Room Services, Free movie ticket (between Monday to Thursday depending upon availability of the show). One way airport transfer, Long Stay above 5 nights will be entitled to Set Indian Meal in Restaurant with a Pint Domestic Beer or Mocktail from 15th Sep 2014 till 14th November 2014, Accommodation

#### Important Note : Booked & Payable at goibibo.com

#### **Cancellation & Amedment Policy :**

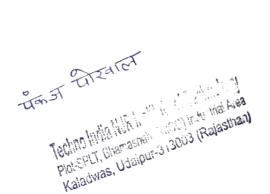
FREE Cancellation until Jan 06, 2016 10:00 AM

1 Night Cost if cancelled between Jan 07, 2016 10:00 AM and Jan 08, 2016 10:00 AM

Non-Refundable if cancelled after Jan 08, 2016 10:00 AM or on No Show

 On cancellation of bookings done using promotional codes, the hotel cancellation charges are calculated on total price before discount. For such bookings, an additional goibibo cancellation charge of 10% or Rs.300, whichever is minimum will be deducted from the refund amount after applying the hotel cancellation policy.

Most hotels do not allow unmarried / unrelated couples to check-in. This is at full discretion of the hotel management. No refund would be
 applicable in case the hotel denies check-in under such circumstances.





Hotel Confirmation Voucher

Guest Name: Mr Rs Vyas

The E-Square H Level 5, E-Square, 132 A University Rd, Pune Ph: 020 66044100	Check IN Jan. 9, 2016	_	berk our Jan. 12, 2016	
Goibibo Booking ID:	HTLNCDTU2F	in the second second second	Rs. 10777	
Hotel Booking (D:	0005443618	$\{p_{i}^{*}, i^{*}\}_{i \in \mathbb{N}}^{*}, i^{*}, n \in \mathbb{N}$	Rs1765	
Date of Booking:	Dec. 29, 2015, 11:53 a.m <i>.</i>			
Room Type:	Scandinavian Boutique Room			
Room 1:	1 Adult / 0 Child			

Inclusions/Exclusions: FREE Breakfast, 15% F n B Discount in Indian Ties, ASF, Food Court & Room Services, Free movie ticket (between Monday to Thursday depending upon availability of the show). One way airport transfer, Long Stay above 5 nights will be entitled to Set Indian Meal in Restaurant with a Pint Domestic Beer or Mocktail from 15th Sep 2014 till 14th November 2014, Accommodation

#### Important Note : Booked & Payable at goibibo.com

#### **Cancellation & Amedment Policy :**

FREE Cancellation until Jan 07, 2016 10:00 AM

1 Night Cost if cancelled between Jan 08, 2016 10:00 AM and Jan 09, 2016 10:00 AM

Non-Refundable if cancelled after Jan 09, 2016 10:00 AM or on No Show

 On cancellation of bookings done using promotional codes, the hotel cancellation charges are calculated on total price before discount. For such bookings, an additional goibibo cancellation charge of 10% or Rs.300, whichever is minimum will be deducted from the refund amount after applying the hotel cancellation policy.

Most hotels do not allow unmarried / unrelated couples to check-in. This is at full discretion of the hotel management. No refund would be
applicable in case the hotel denies check-in under such circumstances.

Ten of Citzarer Technolinia (Nin in the construction) Plotsent, Chemissing (2003) (Ralasthan) runarun undiratirati Kaladwas, Utaipur-3 13003 (Rajasthan)

### **Customer** Invoice

Wednesday, 16 December 2015

### Goibi booking ID : GOPKG65FE61450248047

**Traveller** Details

1. MPIYUSH JAVERIA (Primary Traveller)

Package Details

#### Itin Cary

- 1-Pune  $\rightarrow$  Hyderabad spicejet - SG1016 (PNQ  $\rightarrow$  HYD)
- 2. Hotel at Hyderabad Radisson Hyderabad Hitec City Superior Room Check In - Tue, 12 Jan 2016 Check Out - Thu, 14 Jan 2016

Payment Recieved:

Payment Mode:

Service Tax No: AAJCS9091DST001 PAN No AAJCS9091D

Total fare:

Grand Total

₹9,463.0

₹ 9,463.0

(Including all taxes)

(Rupees nine thousand, four hundred and sixty-three only)

On Wednesday, 16 December 2015

CC / DC / Netbanking / goibobo Credit 485498XXXXX3443

pax – passenger

Thank you for traveling with goibibo.com

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IBIBO GROUP PRIVATE LIMITED 5th Floor, Good Earth City Center, Sector 50, Gurgaon, Haryana 122018

E&OE

https://www.goibibo.com/go/invoice/GOPKG65fe61450248047/ and they wild Robert Lindiation (1997) (Rajasthan) Kaladwas, Utaipur-3 (3003 (Rajasthan) Techno hindia with in Platspet, anomasmin

1/1

Goib ibo booking ID : GOPKG1FA3E1450337310

Traveller Details

1. Mr Piyush Javeria (Primary Traveller)

Package Details

#### Itimerary

Payment Recieved:

PAN No: AAJCS9091D

Service Tax No: AAJCS9091DST001

Payment Mode:

- Hyderabad → Bangalore ' spicejet - SG707 (HYD → BLR)
- 2. Hotel at Bangalore Ginger (Inner Ring Road) Standard Room(2 Nights and 3days) Check In - Thu, 14 Jan 2016 Check Out - Sat, 16 Jan 2016

Total fare:

₹ 6,420.0

### **Grand Total**

₹ 6,420.0

(Including all taxes)

(Rupees six thousand, four hundred and twenty only)

On Thursday, 17 December 2015

CC / DC / Netbanking / goibobo Credit 485498XXXXX3443

pax – passenger

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E&OE

https://www.goibibo.com/go/invoice/GOPKG1fa3e1450337910/ Tectino Innita NUA in ..... Plot-SPLT, Ghamasman and the that riurer Lin unor atirari (1773) (Rajasthan) Kaladwas, Udaipur-3 (3003 (Rajasthan)

1/1

Thursday, 17 December 2015

## fight Ticket -Bangalore to Udaipur

Status		Seat No.		Ticket No.		
Confirmed			and and an and an an and an		5899640130604	
				0000049105	5554	
From	То	Flight No.	Terminal	Airline	PNR No	
BANGALORE	MUMBAI	9W7133		JET AIRWAYS	TZCQKL	
ational Airport, E	3LR - Chhatrap	oati Shivaji Inter	national, BOM			
1.4. mart damatas	LAYOVER 1h 4	5m				
MUMBAI	UDAIPUR	9W2073	1B <sup>*</sup>	JET AIRWAYS	TZCQKL	
	Confirmed From BANGALORE ational Airport, E	Confirmed From To BANGALORE MUMBAI ational Airport, BLR - Chhatrag LAYOVER 1h 4	Confirmed       -         From       To       Flight No.         BANGALORE       MUMBAI       9W7133         ational Airport, BLR - Chhatrapati Shivaji Intern         LAYOVER 1h 45m	Confirmed     -       From     To     Flight No.       BANGALORE     MUMBAI     9W7133       ational Airport, BLR - Chhatrapati     Shivaji     International, BOM       LAYOVER 1h 45m     LAYOVER 1h 45m	Confirmed     -     Ticket No.       From     To     Flight No.     Terminal       BANGALORE     MUMBAI     9W7133     JET       ational Airport, BLR - Chhatrapati     Shivaji     International, BOM       LAYOVER 1h 45m     JET	

E-Ticket Numbers	Booking Reference	Price Summary		
		Basic fare + Airline fuel charge	Rs 6,334	
		Airport Fee - UDF/ADF/DF	Rs 351	
		Passenger Service Fees	Rs 149	
	AIRLINE:9W/TZCQKL	Taxes	Rs 368	
	AIRLINE:9W/TZCQKL	Airline Ticket Price	Rs 7,202.00	
		Others (+)	Rs 1	
		Lead Charges* (+)	Rs 200	
		Total Amount Paid	Rs 7,403	
Web checkin				

Web checkin

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Jet Airways: https://selfservice.jetairways.com/

Important information

Please confirm the terminal with the airline as the same can be changed anytime before departure. •

Lead Charges includes Conv. Fee, Insurance Charges (if selected), Visa Campaign (if applicable)

Use PNR for all communication you have directly with the airline about this booking

Your Ticket number serves as confirmation of your ticket status •

Carry a print out of this e-ticket and present it to the airline counter at time of check-in .

Carry photo identification, you will need it as proof of identity while checking in .

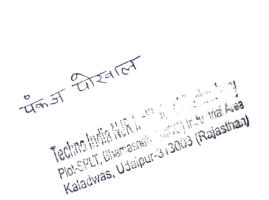
All cancellations made directly with the Airline need to be informed to Goibibo by Email or Phone in order to initiate the refunds process

Terring Milling Millin

## Aaditya Maheswari

## a. Supporting documents including participation certificate for the following serial number 32, 92 and 122.

S.No	Supporting Document	Format of File
1	Workshop (Single Expenses - Attached Total Invoice + Passes)	In PDF
2	Cloud Asia AI expo	In PDF
3	Cloud Asia AI expo	In PDF
4	IBM ICE Gurukool	In PDF
5	IBM, Noida Training	In PDF
6	IBM Trainning At Delhi	In PDF
7	Leading India AI Advance workshop of Artificial Intelligence	In PDF





Verify



This badge was issued to <u>Aaditya Maheshwari</u> on 9 January 2019.



Time: Months

**Additional Details** 

चकर्ज दीरियलि

https://www.credly.com/badges/3d736744-1e2pter71-ac7ch23a6c110be7/public\_url

## Big Data Engineer - Explorer Award for Educators 2018

#### Issued by IBM

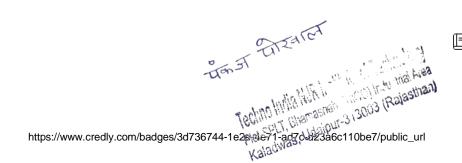
Through attendance in an instructor-led faculty workshop designed to show faculty how to educate students, this badge earner has demonstrated the ability to use Big Data methodologies to collect & analyze large amounts of data from different sources, using IBM Watson Studio and Open Source Tools. The author has developed assets that teach students topics such as Apache Hadoop, Ambari, Spark, Big SQL, HDFS, YARN, MapReduce, ZooKeeper, Knox, Sqoop, and HBase. Big Data Engineer - Explorer Award for Educators 2018 - Credly

#### Skills

Apache Ambari	Apache Spar	k Big Data	Big SQL				
Data Science	Data Science N	otebooks	Flume				
Hadoop	Base	Hive					
Hortonworks Da	Hortonworks Data Platform IBM Data Science Experience						
IBM Watson Stud	lio Jupyter	Kafka	Knox				
MapReduce	Security	Slider Spark	Sqoop				
Stream Computi	ng Yarn	Zookeeper					

#### **Earning Criteria**

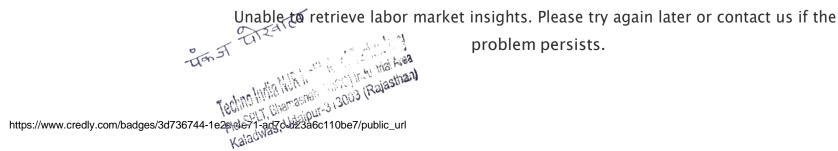
- Must be a faculty member of a Higher Education Institution which has or is implementing the IBM Skills Academy Program.
- Completion of Module I Big Data Overview:
   Introduction to Big Data; Examples of Big Data; The



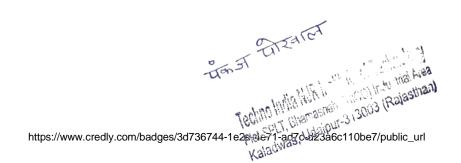
4Vs; Types of Big Data; Big Data in the Industry; Big Data and Internet of Things.

- Completion of Module II Big Data Engineer: Introduction to Big Data & Data Analytics; Introduction to HDP; Apache Ambari & Spark; Hadoop & HDFS; MapReduce & YARN; Storing & querying data; ZooKeeper, Slider & Knox, Loading data with Sqoop; Security & Governance; Stream Computing, Data Science Open Source Tools, Getting started with Jupyter; Using Big SQL to access data in HDFS; Managing the Big SQL Server; Configuring Big SQL security; IBM Data Science Experience; IBM Watson Studio.
- Participation in the faculty enablement session.

### Insights



### ABOUT CREDLY | REQUEST DEMO | TERMS | PRIVACY | DEVELOPERS | SUPPORT © COPYRIGHT 2021







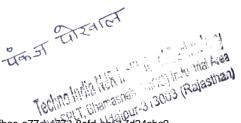
This badge was issued to <u>Aaditya Maheshwari</u> on 7 July 2019.





Time: Months

#### Additional Details



# Cloud Application Developer 2018 - Mastery Award for Professionals

#### Issued by IBM

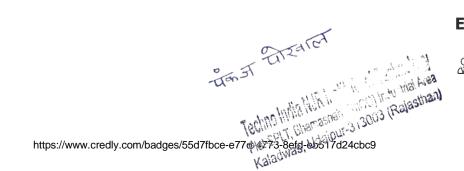
The badge earner has passed an IBM Skills Academy proctured certification exam on Cloud Application Developer and has a proven expertise to build, run, deploy, and develop applications on a cloud development platform, using IBM Cloud. The badge earner has demonstrated advanced proficiency on topics such as Cloud Computing, DevOps, REST Architecture, Watson APIs, Mobile App Development on IBM Cloud, Kinetise, Push Notification, Node.js, Express Framework, and React. Cloud Application Developer 2018 - Mastery Award for Professionals - Credly

Skills

s I/O	Cloud	Cloudant	t DB		
ations	Cloud Computing		Cloud F	Cloud Foundry	
omputing	CSS DBaaS D		DevO	DevOps	
Eclipse Or	ion	Express Fran	nework	GIT	
HTTP Serv	rer	BM Cloud	IBM Clo	oudant	
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MBaaS	Mobi	leFirst	Node.js		
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#### **Earning Criteria**

Expected to be either an IBM Customer or Business Partner attending the IBM Skills Academy, or a



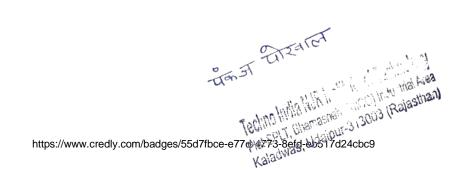
nominated Information Technology professional working for IBM.

- Completion of Module I Cloud Application Foundations: Introduction to HTML5 and JavaScript programming.
- Completion of Module II Cloud Application Developer: Introduction to cloud computing and IBM Cloud; Developing IBM Cloud applications with Eclipse; Using IBM Cloud DevOps services; REST architecture and Watson APIs; IBM Cloud DevOps services; IBM Cloud MBaaS; Cloud Foundry CLI; IBM Cloudant; Building a mobile app with Kinetise; Server-side JavaScript; Asynchronous I/O with callback; Hello World Node.js app; Express application; Building a rich UI app with React.
- Passing the IBM Proctored Exam for "IBM Cloud Application Developer 2018".
- •••• <u>Receiving the Explorer Award for Professionals 2018.</u>

### Insights

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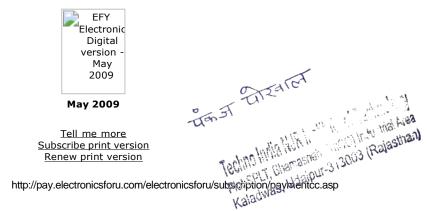
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Aditya Maheshwari FOSS LAB, Techno India NJR Institute of Technology Heavy Industrial Area - RIICO Kaladwas Udaipur

Udaipur 313001

India

Email: aaditya@technonjr.org

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#### Expedia travel confirmation - 8 Oct - (Itinerary # 7383218938155)

**Expedia** <Expedia@expediamail.com> Reply-To: Expedia@expediamail.com To: aaditya025@gmail.com Sun, Sep 30, 2018 at 10:48 PM



### Thanks!

Your reservation is confirmed. No need to call to reconfirm.

### Hotel in Singapore

8 Oct 2018 - 11 Oct 2018

See live updates to your itinerary, anywhere and anytime.

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**Download to your Phone** 

#### Hotel overview



#### Park 22 Hotel Little India

60 Kerbau Road, Singapore, 219184 Singapore

View hotel Map and directions

**Reservation dates** 8 Oct 2018 - 11 Oct 2018

ton 31 TITZAICT **Itinerary** # 7383218938155 rwreirun undi atrieu (m. e) Ind mar rea Kaladwas, Udaipur-313003 (Ralasthan) and the trial Check-in and Check-out Plot-SPLT, Ghar

**Check-in time** 3 PM Check-out time

#### **Check-in policies**

Check-in time starts at 3 PM Minimum check-in age is 18 Your room/unit will be guaranteed until midnight for late arrival. If you are arriving after midnight, please contact the property or Expedia.co.in so that arrangements can be made accordingly.

#### Room

**Guests** Reserved for Aditya Maheshwari 1 adult

**Room** Superior Room (with windows) **Included amenities** Free Wireless Internet

**Room requests** 1 Queen Bed Non-smoking room

#### Price summary

#### **Price breakdown**

Room price: Rs.19,860.06 3 nights: Rs.6,018.20 / night Taxes & fees: Rs.1,805.46

#### Total: Rs.19,860.06

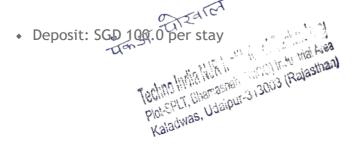
Collected by Expedia

Tonight only: save 41% Prices shown after Rs.12,408.69 savings Unless specified otherwise, rates are quoted in Indian rupees.

### Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

You'll be asked to pay the following charges at the property:



We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

### Rules and restrictions

#### **Cancellations and changes**

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the property charges such fees in accordance with its own policies, the cost will be passed on to you. Park 22 Hotel Little India charges the following cancellation and change fees.

The room/unit type and rate selected are non-refundable. Should you change or cancel this reservation for any reason, your payment will not be refunded.

No refunds will be issued for late check-in or early check-out.

Stay extensions require a new reservation.

#### **Pricing and Payment**

#### **Hotel fees**

The price DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

#### Pricing

Your credit card is charged the total cost at time of purchase. Prices and room/unit availability are not guaranteed until full payment is received.

Some properties request that we wait to submit guest names until 7 days prior to check in. In such a case, your room/unit is reserved, but your name is not yet on file with the property.

#### **Guest Charges and Room Capacity**

Base rate is for 2 guests.

Total maximum number of guests per room/unit is 2.

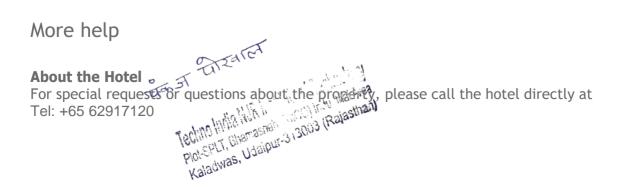
Maximum number of adults per room/unit is 2.

Maximum number of children per room/unit is 1.

This property considers guests aged 12 and under, at time of travel, to be children.

This property considers guests aged 6 and under, at time of travel, to be infants.

Availability of accommodation in the same property for extra guests is not guaranteed.



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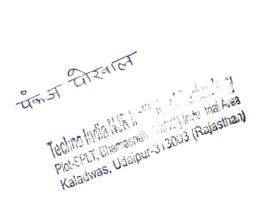
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You are required to bring this paper e-Visa with you as the airline requires you to produce it for verification when you check-in.

e-Visa Number:	AB3996931
Name:	MAHESHWARI ADITYA
Date of Birth:	05/06/1990
Sex: CHECKPOINT	MALE
Nationality:	INDIAN
Travel Document Number:	K5838916
Visa issue date:	04-OCT-2018
Visa valid till:	02-JAN-2019
Type of Visa:	MULTIPLE JOURNEY
Remarks:	Not Valid for Employment
Visa Issuing Authority:	SINGAPORE HIGH COMMISSION IN NEW DELHI
Visa Processing Fee:	30 SINGAPORE DOLLARS

The visa is valid provided this passport is valid. Please transfer the visa to your new passport prior to your arrival in Singapore.



Please verify the information contained in this e-Visa using the "Status Enquiry" function in SAVE at http://www.ica.gov.sg.

#### **Important Note**

This e-Visa is issued to you based on the information provided in the application DEL567930SA12772018 for which you have truthfully declared to be so or for which you had consented for a proxy to submit on your behalf and are fully aware of the information so provided by your authorised proxy.

A Singapore visa is not an immigration pass. It is a pre-entry permission for you to travel to, and seek entry, into Singapore. A holder of a valid Singapore visa who is found suitable for entry into Singapore will be issued with an immigration pass to enter and remain in Singapore.

Possession of a valid visa alone does not guarantee entry into Singapore. You must also meet the following entry requirements:

- (i) Hold a passport with at least 6 months validity;
- (ii) Have sufficient funds for the period of stay in Singapore; and

Kaladwas, Udaipur-313003

Plot-SPLT, GI

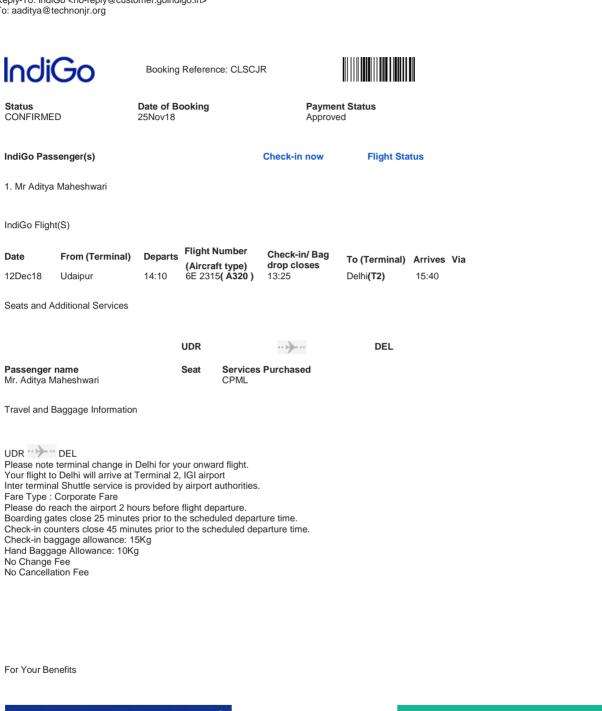
(iii) Have confirmed onward/return air ticket(s).

The grant of an immigration pass to you will be determined by the Immigration & Checkpoints Authority (ICA) officers at the point of entry. The period of stay granted is shown on the visit pass endorsement given on your passport and it is not tied to the validity of this visa. Please check your passport for the arrival endorsement and take note of the period of stay granted before leaving the checkpoint.



IndiGo <reservations@customer.goindigo.in> Reply-To: IndiGo <no-reply@customer.goindigo.in> To: aaditya@technonjr.org

Sun, Nov 25, 2018 at 3:28 PM







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IGST for Rajasthan	INR	3,120.00 Address : The ruby,28 floor 156.00
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User Development Fee	INR	177.00 Home Phone : 8696932715
Total Fare	INR	3,697.00 Email : aaditya@technonjr.org

Update Contact details

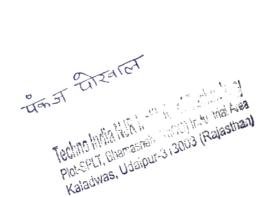
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GST Company Name :BENNETT UNIVERSITY GST Number :09AAAJB1388A1ZN

InterGlobe Aviation Ltd.(IndiGo), Global Business Park, Gurgaon, Haryana, India. Call 0124 6173838 or +91 9910383838



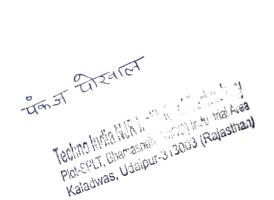
Reply to this message in Techno NJR Institute of Technology Mail



## Mr.Sandeep, Aditya and Jitendra Shreemali and Kiran

a. Supporting documents including participation certificate for the following serial number 102.

S.No	Supporting Document	Format of File
1	AirTicket Boarding Pass	In PDF
2	Gurukool email copy	In PDF





Abhishek Sharma <abhishek.sharma@technonjr.org>

## Fwd: Gurukool 2019 - Agenda & Activities for students

1 message

**Techno India NJR Institute of Technology Udaipur** <director@technonjr.org> To: naac@technonjr.org Sat, May 1, 2021 at 2:38 PM

-----Forwarded message ------From: **Sandeep Upadhyay** <sandeep.upadhyay@technonjr.org> Date: Wed, Feb 6, 2019 at 11:13 PM Subject: Fwd: Gurukool 2019 - Agenda & Activities for students To: Techno India NJR Institute of Technology Udaipur <director@technonjr.org>, Aaditya Maheshwari <aaditya@technonjr.org>, Jitendra Shreemali <jitendra.shreemali@technonjr.org>, Lalit Yagnik <lalit.yagnik@gmail.com>, Kiran Acharya <kiran.acharya@technonjr.org>

------ Forwarded message ------From: "Vikas Saraswat" <vikas@smarttransformations.com> Date: 06-Feb-2019 10:47 PM Subject: Gurukool 2019 - Agenda & Activities for students To: "Sandeep Upadhyay" <sandeep.upadhyay@technonjr.org> Cc: "Viqaruddin Surki" <viqsurki@in.ibm.com>, "Suresh Bulusu" <suresh@smarttransformations.com>

Dear Mr. Sandeep,

It is my pleasure to welcome students and faculty of Techno NJR to the IBM Gurukool event going to be conducted from 7<sup>th</sup> Feb 2019 to 9<sup>th</sup> Feb 2019 at **St. John's Auditorium Bangalore**.

The activities planned for this event in Feb 2019 include panel discussions, role plays, workshops, and industry visit for the students.

**Gurukool** is all about participation from students & faculty members and we would like to request you to encourage students and faculty for the same.

Activity details are as follows:

#### Day 1: 7<sup>th</sup> Feb 2019

Registration – Registration will start at 8:30 am in the Auditorium.

Requesting faculty members to take the attendance & will help us to give welcome kit to the students of their Universities during the registration process.

Activities – There will be one panel discussion, a session on Neuro – Linguistic Programming, presentations on Startup ideas & Job interview Role play.

In startup presentation, nominated students / groups will pitch their startup ideas. 10 minutes will be provided to each student/ group to present the idea.

	Startup Presentations					
S. No.	Name of Student/s	University				
1		MRIU				
2	T TTET	BUEST				
3	- I TTZ	Techno NJR				
4	TTON - WITH HIS HIS HIS	Kaziranga University				
5	Technol Hills Holt " 13003 (Ralasulars	UPES				

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In job interview role play, mock interviews will be conducted by Industry Expert. Nominated students are requested to carry their resume.

	Role Play					
S. No.	Name of Student	University				
1		UPES				
2		Vishwakarma University				
3		MRIU				
4		Sandip University				
5		Techno NJR				

#### Day 2: 8<sup>th</sup> Feb 2019

Workshop – Project workshop will be conducted where students can participate in Teams. Faculty members will be the moderators and evaluate the projects as per the scoring sheet attached with the email.

Workshop will be conducted in three phases. They are

Phase 1: Providing solution to the problem Statement given to the teams

Phase 2: Algorithm & coding

Phase 3: Final Presentations

Project guidelines and event's agenda are attached with the email.

#### Day 3: 9<sup>th</sup> Feb 2019

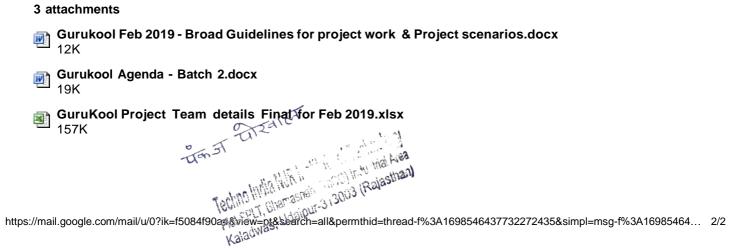
Industry Visit - Students will go in the batches accompanied by the faculty members. I will share the details of Industry visit in a separate mail.

Request you to nominate the students as per the activities and University name (for Day 1) and share with me. For workshop (on Day 2), all the students have to participate.

For any query, please let me know.

Thanks & Regards

Vikas Saraswat Smart Transformations Phone: 8147721457





#### Fwd: IBM ICE - Gurukool 2019

1 message

Techno India NJR Institute of Technology Udaipur <director@technonjr.org> To: naac@technonjr.org

Sat, May 1, 2021 at 2:36 PM

Abhishek Sharma <abhishek.sharma@technonjr.org>

----- Forwarded message ------From: Viqaruddin Surki <viqsurki@in.ibm.com> Date: Sun, Dec 2, 2018 at 7:40 PM Subject: IBM ICE - Gurukool 2019 To: Techno India NJR Institute of Technology Udaipur <director@technonjr.org>

Dear Vyas Jee,

As discussed, We are happy to announce IBM ICE Gurukool event to be conducted in Bangalore on (Feb 7th, 8th 9th..2019). Please cascade this information to all III Year B. tech students (Enrolled in IBM ICE program) and encourage them to participate in full numbers.

The objective of this event is to get the students from all universities on a single platform to have interaction with the SME's across various industries, Have role plays and panel discussion, and project presentation. followed with a industry visit on the last day.

I shall share with you the detailed 3 day agenda very soon. In this regard, request you to kindly fill in the student / faculty details. This would help us organize the inflow of students to the event and arrange other logistics.

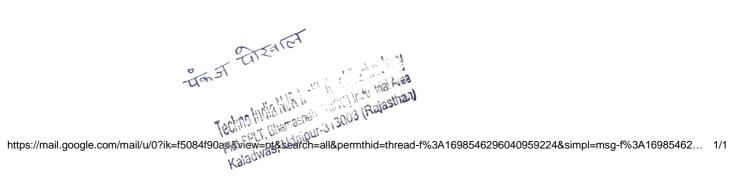
Appreciate your support in this regard. Look forward to the details.

Thanks and with kind regards,

Vigaruddin Surki Head, Delivery Account Management STG Systems Agenda Delivery, IBM India, EGL "D" Block, 6th Floor Bangalore - 560071 Mobile : +91-98457 98168 / email: viqsurki@in.ibm.com



Building skills for a Smarter Planet



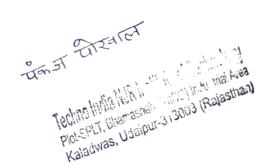
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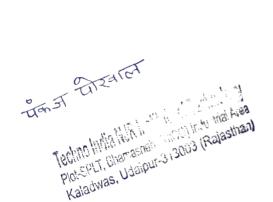
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Name MRS KIRA From Udaipur Flight No. 6E 499 Boarding Time 17:15 PM Sequence No. 35 Gate No.		R 17C se check the flight information screen for latest	SPECIAI NIL Name : PNR : Flt No. : Seat No. Seq No. :	L SERVICES MRS KIRAN ACHARYA MCV2QS 6E 499 : 17C 35		aipur ngalore (T1) 6E 499 06 Feb 19 917:15 PM



## Mr. Vishnu Agarwal

a. Supporting documents	including participatio	n certificate for the follow	ving serial number 72.

S.No	Supporting Document	Format of File
1	BITS Pilani Bill	In PDF
2	Robotics training at Bits Pilani	In PDF
3	Picture At Bits Pilani	In PDF
4	Expenses	In PDF



#### Report

#### On

#### **Robotics Training at BITS Pilani**

Dates : 17-18 May, 2018

#### To : Director/Principal (Techno India NJR, Udaipur)

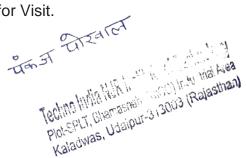
#### From : Vishnu Agarwal (Department of Mechanical Engineering)

I visited Robotics Lab in the Mechanical Engineering Department of BITS Pilani to learn about various research and development activities being carried out there. The objective of the visit was to identify key emerging technologies in the field of robotics and develop training modules for Techno NJR students. The Lab was equipped with robots of different sizes and capabilities like navigation, obstacle avoidance and map building. Other research areas included implementation of different real time scheduling algorithms for embedded applications.

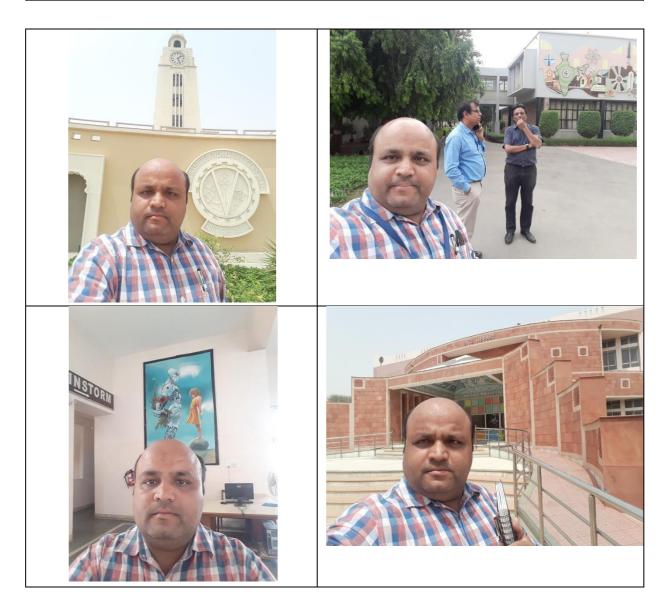
I am thankful to Prof. Bijoy Raut who spends many hours with me in the Lab to make a blueprint of a Mechatronics Lab at Techno NJR. He has agreed to visit Udaipur again to train our students for 3 days like last year.

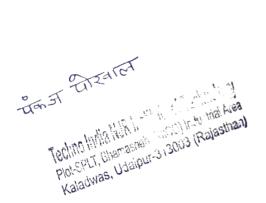
Vishnu Agarwal HOD, Mechanical Engineering.

Enclosed Bills for Visit.



Mr. Vishnu Agarwal , BITS Pilani Trip





From: **Bijoy Kumar Raut** <<u>rout@pilani.bits-pilani.ac.in</u>> Date: Sat, Apr 29, 2017 at 7:59 PM Subject: Re: Summer Internship To: Pradeep Garg <<u>pradch123@gmail.com</u>>

Hello Prof. Pradeep

Thanks for your mail. I really cherish my association with you, your Institute and Mr. Vyas (BITSIAN). I have a very fond memory of your hospitality and care. I am fine here. Hope the same with you. Your Institute was in the news quite recently and I am happy about it. I remember you working on dextrous hand.

Currently, our management has taken up a lot of renovation work and the chance of getting hostel accommodation during one month period would be difficult. You are aware of the weather in Pilani. Can they make their own arrangements for their stay in Pilani? I am sorry about it but the condition here makes me helpless.

Your recommendation is enough to give me confidence. Lets first start with 2 days visit and training of your faculty Mr. Vishnu Agarwal in our Robotics Lab. Please advise dates.

best regards

On Sat, Apr 29, 2017 at 6:07 PM, Pradeep Garg <<u>pradch123@gmail.com</u>> wrote: Dear Prof Raut

Hope this email finds you in your best.

This is Pradeep from Techno NJR Udaipur. I was the host when you visited our Institute regarding robotics lectures.

Hope all is good and great with you. We all are doing fine here and institute is getting a good name by well wishes of all the kind people like you who have supported us in various forms. Hope we will be able to provide even better quality education in future.

This email I am writing to know about summer internship/training at your Robotics laboratory starting from May till August



2017. One or two of my students of 3rd year are very keen to design a robot in your laboratory. The students are very sincere and very dedicated. One of the students has a good idea and can be really good work if he succeeds.

Please let me know the possible methods. I am sure if students get a chance to be with your students in the lab, it will be a life changing experience for my students.

I look forward to hear from you soon.

With Regards

Pradeep C Techno India NJR Institute of Technology Udaipur

Prof. B.K. Rout, Ph.D., F.I.E

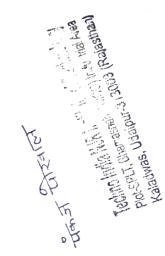
Associate Professor, Department of Mechanical Engineering Associate Dean, Academic Registration and Counselling Division (ARCD), Coordinator, Center for Robotics and Intelligent Systems (CRIS)

#### Birla Institute of Technology & Science, Pilani

Pilani Campus, Vidya Vihar

Pilani 333031, Rajasthan, India

Phone: +91 15 9651 5430 (O); Fax: +91 15 9624 4183





**Expenditure** Details:

Name:	Vishnu Agarwal
	Department of Mechanical Engineering

Visit to: **BITS Pilani** 

Date: 17-18 may 2018

Bills Detail:

## VISIT TO ROBOTICS LAB

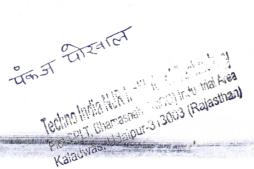
Sr.	Details	Amount (Rs)	Total	Bills
1	Udaipur to pilani	772	771/-	Attached
	Jaipur to Udaipur	1501	1501/-	Attached
2	Local conveyance	150	150/-	ricconcu
3	Breakfast +lunch	200+464	664/-	Attached
4	Room	1000	1000/-	Attached
		Total	4086/-	

Four thousand and eighty six rupees only

Paid & Submitt by:

Jame Vlishne Afanup

BILL 004342 ch. No. 004342 Amt. 24/5/18 Date ....



BUS PVT. LTD. 7, TOWN HALL Nr. PARKVIEW RESTAURANT, Udaipur Phone : 0294-2421918. 2527791. 2418369 ŝ QŰ ROSI Butter masaly 01 Book Online : www.rishabhbus.com Jiny Date: 16-May-2018 Journey Time: 10-15 PM Dain mesala  $\mathcal{A}$ (01 Name: VISHNU 6€ Sweet Lassi. Seats: 02 Sleepers USIOM ER COP ŀΈ musit Bus Number: 0249 1 Annpuma Restourant & Bakers Total Seats Blod 0(0) Canneught Market, Pilani Total Slp Bkd: 735 (1) Total Fare: 735 mygemon Total Fare with GST: 771.75 ອນກ PNR No: 130393797 Journey Date : Journey Time : यात्री अपना सामान बस ने छाउँ कर कही नहीं किसी अपरिधित आदित से साह्य ये भेय पढाई न () PBm 120 D Gl(Y) (1896) 10 B 2707 44 くの 0200014 20 9177 60 Transt Fitzaret Techno Holla Hult II. (1976) International Area Cechno Holla Hult II. (1976) International International Cechno Holla Hult II. (1976) International International Cechno Holla Hult II. (1976) International Int

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	shri/smt. VIdhny A	garwal		No. 107
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	Entry No. 469		Arrival : Time	10.05 an
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			Departure : Time	
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				Signature

1500 J 6 1 5

-Cash Memo Birla Institute of Technology & Science, Pilani VFAST Hostel ()Entry No. 469 Name VIShny Agarwa 578 Date: 17.5.14 Cash Memo No. Particulars Amount Food Charges : Teg 10 C 10 Total Signature Incharge Tanot altrated TOO IT. W MALANER aning and have marined the stant Technolin 180.35781



#### Electronic Reservation Slip (Personal User)

1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.

2. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government ,District Administrations , Muncipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar"

3. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996415: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs

4. In case the ticket has been booked in advance before implementation of GST and the same is cancelled after implementation of GST, Refund amount due as per refund shall be refunded to passenger. However total amount of service change charged at the time of booking shall not be refunded to passenger in cash/ shall not be transferred in the account in which transaction took place in case of e-Tickets etc.

5. Refund of service tax shall be made only after Ministry of Railways gets refund from the department. The cancelled ticket shall be treated be as credit note for getting refund of service tax amount.

6. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

Train No. & Name: 12992/JP UDZ EXP	Quota: GENERAL (GN)
Date & Time Of Booking: 15-May-2018 13:42:07 HRS	Class: THIRD AC (3A)
Date Of Journey:18-May-2018	To:UDAIPUR CITY(UDZ)
Date Of Boarding:18-May-2018	Scheduled Departure:18-May-2018 14:00 *
Scheduled Arrival:18-May-2018 21:30 *	Adult:2 Child:0
	Distance:439 KM
flat no 402 sky A , RSG the universe , hiran magri ,sector	9, udaipur, Udaipur, RAJASTHAN - 313002
	Date & Time Of Booking: 15-May-2018 13:42:07 HRS Date Of Journey:18-May-2018 Date Of Boarding:18-May-2018 Scheduled Arrival:18-May-2018 21:30 *

#### E DETAILS :

Ticket Fare **	₹ 1490.0	Rupees One Thousand Four Hundred and Ninety Only
IRCTC Service Charge (Incl. of GST) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of GST)	₹ 0.0	Rupees Zero Only
PG Charges	₹ 11.18	Rupees Eleven and One Eight Paisa Only
Total Fare (all inclusive)	₹ 1501.18	Rupees One Thousand Five Hundred and One and One Eight Paisa Only

\*\* Inclusive of GST - ₹ 70.9 Only

# Service Charges per e-ticket irrespective of number of passengers on the ticket.

#### PASSENGER DETAILS :

SNo.	SNo. Name		Name Age Sex Booking Status		Current Status
1	VISHNU AGARWAL	40	Male	CNF/B1/11/UPPER	CNF/B1/11/UPPER
2	PRADEEP C	56	Male	CNF/B1/13/MIDDLE	CNF/B1/13/MIDDLE

Indian Railways GST Details :

Address: Indian Railways New Delhi Invoice Number :PS18224630918011

Supplier Information Receipient Information				Taxable	CGST		SGST/UGST		IGST			
SAC Code	GSTIN	GSTIN	Name	Address	Value	Rate	Amount	Rate	Amount	Rate	Amount	Total Tax
996421	07AAAGM0289C1ZL				1419.1					5.0	70.9	70.9

rhis ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Place of Supply: JAIPUR(JP) State Code/Name of Supplier : 8/Rajasthan

Ticket Printing Time: 22-May-2018 11:56:38 HRS

क्या आप जानते हैं कि आपके किराये का 43% देश के आम नागरिक वहन करते हैं?

Are you aware that 43% of your fare is borne by the common citizens of the country?

अपना समर्थन दिखाएं और भ्रष्टाचार मुक्त भारत बनने में मदद करें और केंद्रीय सतर्कता आयोग से प्रमाण पत्र प्राप्त करें |

Show your support and help India become corruption free.GO to http://pledge.cvc.nic.in and get a certificate from Central Vigilance Commission.

Print ERS Without Advertisements [X]





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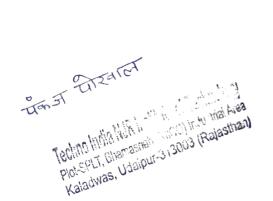
IRCTC



## Kiran Acharya, Sunil Choudhary and sandeep

a. Supporting documents including participation certificate for the following serial number 52.

S.No	Supporting Document	Format of File
1	Registration Bill copy	In PDF



## Fwd: Your Udacity receipt [#2832-8213]

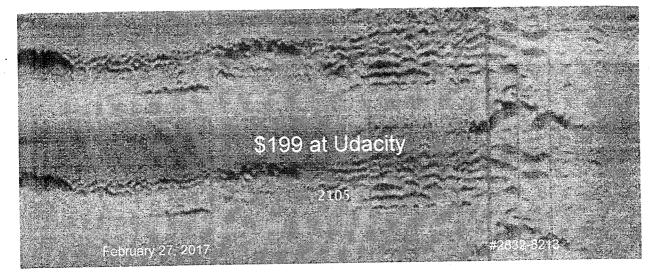
I XOCK X

Sunil Choudhary

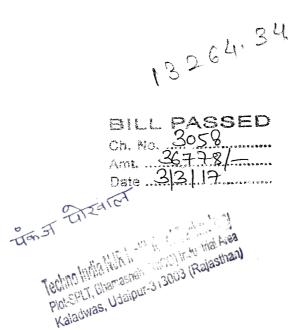
10:10 AM (40 minutes ago)

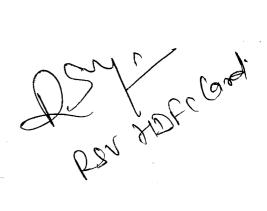
to me

From: Udatity <<u>receipts+nLBpltC0iW7KJG4MIYvK@stripe.com</u>> Date: Tue, Feb 28, 2017 at 1:21 PM S ubject: Your Udacity receipt [#2832-8213] To: <u>sunil.choudhary@technonjr.org</u>



Paid	\$199.00
Total	\$199.00
Subscription to Data Analyst Nanodegree	\$199.00
Description	Å ROUT





(gai)

Payment of Udacity Course.

Regards, Harshita Shrimal SE-Dept. echno NJR India

----- Forwarded message ------From: Udacity <receipts+nLBpltC0iW7KJG4MlYyK@stripe.com> Date: Tue, Feb 28, 2017 at 6:59 PM Subject: Your Udacity receipt [#2107-4313] To: harshita.shrimali@technonjr.org



Gescription

Kaladwas, Udaipur-3 13003 (Ral

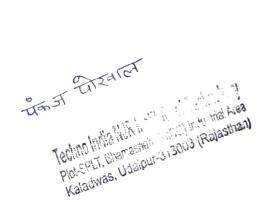
Plat-SPLT, Give

Unused time on Predictive Analytics for Business after 15 Feb \$138.68 2017 Remaining time on Predictive Analytics for Business after 15 Feb \$92.45 2017 \$200.00 Subscription to Predictive Analytics for Business \$0.00 Tax \$153.77 Total \$153.77 Paid for vacit email. Have a question or need help? Sond using 10249.54 Tonst Theater 13, H.

## Mr.Narendra singh charan and vikas dave

#### a. Supporting documents including participation certificate for the following serial number 14 2.

S.No	Supporting Document	Format of File
1	BMW Invitation Letter	In PDF





Abhishek Sharma <abhishek.sharma@technonjr.org>

Tue, Apr 27, 2021 at 12:58 PM

## Fwd: Training at BMW India Dealerships | SKILLNEXT>

1 message

Lokesh Malviya <lokesh.malviya@technonjr.org>

To: Abhishek Sharma <abhishek.sharma@technonir.org>. Aaditya Maheshwari <aaditya@technonir.org>

PFA the supporting email from bmw skillnext training jaipur (not provided any certificate by BMW) for NAAC DVV Clarifications.

Regards

----- Forwarded message ------

From: Waseem Saifi <waseemartkarat@gmail.com> Date: Mon. Nov 25, 2019 at 9:25 AM

Subject: Training at BMW India Dealerships | SKILLNEXT>

To: <csmalvi@mitsgwalior.in>, Excellence Madhav Private ITI Gwalior <excellencemadhavitc@gmail.com>, Pankaj Porwal <principal@technonjr.org>, Lokesh Malviya <meenaramesh10@yahoo.com>, <ramesh.mech@mnit.ac.in>, <pushpendra.mech@mnit.ac.in>, <er.vinod28@gmail.com>, Akhil Pandey <akhil@aryacollege.in>, <psrinivasan@pilani.bits-pilani.ac.in>. <vv mathur@rediffmail.com>. <smukhopadhvav@iiti.ac.in>

Dear Sir / Madam.

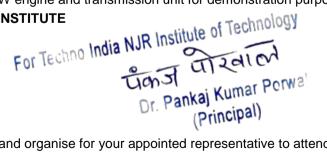
We are glad to inform you that the trainings for BMW SKILLNEXT>> technical skilling initiative have been scheduled for November and December 2019.

These trainings are being organised at the BMW Plant, Training Centre and Authorised Dealerships across the country.

The **one-day training session** will provide an in-depth understanding of the usage of BMW engine and transmission unit for demonstration purposes.

KINDLY NOTE THIS TRAINING IS ONLY FOR ONE FACULTY MEMBER FROM EACH INSTITUTE

Date: 05.12.2019 From BMW SKILLNEXT Initiative: Date of training: 05.12.2019 Sanghi Classic Jaipur Location: Sanghi Garden, Tonk Rd, Jaipur, Rajasthan 302018 Contact personnel on site: Mr. Saraj Mob: 90019 99005 We request the institute to confirm your participation at the earliest in reply to this email and organise for your appointed representative to attend the training on the aforementioned date.



#### 4/29/2021

Please feel free to reach out on skillnext@bmw.in or call at +91 8851734663 for any further clarification.

Best regards,

SKILLNEXT> Thanks & Regards

Waseem Saifi | Programme Liaison & Administration In-charge

Flow India | www.flowindia.com

The 22 Most Extraordinary Education Innovators in India

Mobile: +91 9873 343520

E-mail: waseem.saifi@flowindia.com





Pagenda .pdf 37K



# b. Year wise expenditure for this purpose certified with highlighted linkage to the audited accounts.

Sub-Schedule to Schedule "6" Conference Workshop Training :-

2019-20

Skill Development	323982
Hackathon 2018 Food & beverage	
Food & beverage	15178
Accomodation & other exp for training	133600
Faculty Training Exp	189743
IBM 2018	
IIT kharagpur workshop	53472
Surya mitra training	
Student travelling exp for training	27060
Fairwell Party	30208
IEEE Membership exp	
Hotel Boarduing & lodging	4875
Membership & Subscription charges	54360
Training- ATV Design (ME)	
Seminar	
Registration fees for conference	7080
EC Deptt project 2018	
Trainer Exp	27110
Project EC Deptt 2012	
Research Paper Exp	268450
The Engineers 16 June	568790
Training Ozasia solutions	59400
workshop	
Conference & workshop ex	

1763308

For Techno India NJR Institute of Technology Tign I Technology Dr. Pankaj Kumar Porwa (Principal)

Jote No -"6"		1		
tudents & Faculty skill development, education				
ids & welfare :-	JIIAL			
Conference Workshops Trainings		1,763,308.00	2,454,298.00	N
aboratory Consumable Exps.		53,386.00		
nternet & other Exps.		641,829.00		
tudent Welfare Exp		394,860.00		
tudent Medical Facility & Aid		574,800.00	7,804.00	
ICC		129449.0		
Total		2,982,832.00		
			5,770,741.00	
Iote No -"7"				
tudents extra curricular activities/ events :-				
oundation Day Get Togethers & Function		-		
xp		346,634.00	424,878.00	
rizes & Gifts for motivation .		10,525.00		
ports actvities		3,800.00		
Total		360,959.00		
		-		
ote No -"8"				
tudents boarding and catering expenses.:-				
o Hostel Food Exps.		1 572 4/0 00	1.004.007.00	
		1,573,468.00		
o Other Hostel Expenses		11,033.00	-	
Total		1,584,501.00	1,904,625.00	
ote No -"9"				
ollege Campus & other infrastructure			1	
pand Maintenance				
ollege Campus				
onege campus				
c Cleaning & Upkeep Exps		268,500.00	349,250.00	
o Electricity Exps.		1,981,973.00	1,979,054.00	
o Freight & Cartage Exps.		3,450.00	the second s	
o Garden maintenance & development		37,795.00	4,940.00	
D Insurance Exps.		542,471.00	731,427.00	
D Misc. Repair & Maint. Exps.		1,545,829.00	1,508,137.00	
RIICO Land Service Charges		361,743.00	362,289.00	
o Security Exps.		-	9,167.00	
) Water Exps.		-	97,233.00	51 AN : 소리
Total		4,741,761.00	5,062,499.00	and a state of the second s
ote No -"10"			Sec. Sim.	
dministrative & other Expenses :-			1.1800.0	in the second
			a family franks to the first state	And a star of
Advertisment Exps.		1,048,130.00	1,487,478.00	
Audit Fees		84,986.00	76,018.00	
> Short Recoveries		4,400.00	3,700.00	
> Exam Exps		10.1	1,400.00	
Food & Beverage Exps. (udr)	1	34,878.00	64,071.00	
General Exps.		167,223.00	196,719.00	
Prining & Stationery Exps.(Net)		319,724.00	364,633.00	
L xps.		78,880.00	64,595.00	
News Paper & periodicals		3,410.00	15,834.00	
Postage & Courier Exps.		6,482.00	9,061.00	
Telephone & Trunk Call Exps.		124,857.00	202,358.00	
Rent-Rest House, Udaipur		415,200.00	605,900.00	
Electricity-Rest House, Udaipur		The second state of the se	the second	
		25,743.00	30,603.00	
Society Charges-Rest House, Udaipur		35,600.00	30,600.00	
Rest House Repair & Maint. exp		-	4,000.00	
social responsibility & events		41,590.00	38,228.00	
Refreshment Exp.		118,081.00	155,142.00	
Total		2,509,184.00	3,350,340.00	
· Navdeen Jitendra Ranawat				
aritable Foundation			AS PER OUR REPORT	Γ ΟΕ Ενέν δατε
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FOR NAVDEEP JITENDE	A P.ANAN	(A)		
	ATION		Chartered Accountants	iccountants
The second	AA		60 0	11

For NAVDEEP . TELEBRA RANAL CHARITADLE FOUNDATION

For NAVDEEP JITEN RA RANAWAT CHARITABLE FOUNDATION narra Acerca (TRUSTEE)

g.Trustee

te: 30/12/2020 ice: Udaipur

Trustee

Date: 30/12/2020

AUDITED For Techno India NJR Institute of Technology Dr. Pankaj Kumar Porwa ed Acco (Principal)

INASV

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Partner N

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Sub-Schedule to Schedule "6" Conference Workshop Training :-

2018-19

Skill Development	886245
Hackathon 2018 Food & beverage	304417
Food & beverage	36223
Accomodation & other exp for training	345865
Faculty Training Exp	165745
IBM 2018	
IIT kharagpur workshop	144882
Surya mitra training	
Student travelling exp for training	100202
Fairwell Party	39090
IEEE Membership exp	29213
Hotel Boarduing & lodging	49951
Membership & Subscription charges	223640
Training- ATV Design (ME)	92966
Seminar	
Registration fees for conference	5034
EC Deptt project 2018	1201
Trainer Exp	11614
Project EC Deptt 2012	10000
Research Paper Exp	
The Engineers 16 June	
Training Ozasia solutions	
workshop	
Conference & workshop ex	

2446288

For Techno India NJR Institute of Technology Light UI 2010 Dr. Pankaj Kumar Porwa (Principal)

Conference         Vortshops         Teamination           Examination         Charges for Cambridge         2451,298.00         4,252,525.00           Examination         Charges for Cambridge         234,116.00         278,831.00           Student Weifne Exp         521,805.00         829,246.00         78,771.00           Student Weifne Exp         7,804.00         72,871.00         78,871.00           Total         3,613,874.00         6,389,090.00         78,871.00           Note No -7"         Students extra curicular activities' events >         70         78,971.00           Students extra curicular activities' events >         70         78,970.00         78,971.00           Students extra curicular activities' events >         70         77         78,970.00         78,970.00           Prices & Grifts for motivation         103,613.00         31,000.00         78,970.00         78,970.00           Students weiflare ex         153,867.00         18,7851.00         70,790.00         70           Total         727,988.00         688,581.00         70,700.00         70           Total         727,988.00         2,186,850.00         7,700.00           Total         1,904,625.00         2,179,150.00         7,700.00           Tota	1249000           12341160           1398,851.00           1398,851.00           1231,850           1231,850           1231,850           1231,850           1341,850           1341,850           1341,850           1341,850           1341,850           1341,874,00           1341,874,00           135,8700           135,857,00           132,857,00           132,857,00           132,857,00           132,857,00           132,857,00           141           727,988,00           1994,625,00           2,179,180,00           1,994,625,00           2,179,180,00           1,994,625,00           2,179,180,00           1,994,625,00           2,179,180,00           1,994,625,00           2,179,180,00           1,994,625,00           2,179,180,00           1,994,625,00           2,179,180,00           2,186,850,00           1,994,625,00           2,170,100           1,994,625,00           2,100,00	Examination Charges for Cambridge         1         249,000.00           Laboratoy Consumable Exps.         224,116.00         778,851.00           Student Winker Exp         539,851.00         705,717.00           Student Winker Exp         521,805.00         829,246.00           Student Winker Exp         521,805.00         829,246.00           Student Winker Exp         521,805.00         829,246.00           Note No77	Brain and Charge for Canabidge         249 900.00           Listernet, Counselike Exps.         194,851.00         275,873.10           Listernet, Kohr Karsen, Son Barger, Karsen,	Examination Charge Laboratory Consuma Internet & other Exp Student Welfare Exp Student Medical Fac Note No -"7" <u>Students extra curric</u> Foundation Day Get Exp Prizes & Gifts for mo Sports activities Students welfare ex <u>Note No -"8"</u> <u>Students boarding and</u> To Hostel Food Exps. To Other Hostel Exp <u>Note No -"9"</u>	for Cambridge le Exps. ity & Aid Total lar activities/ events :- ogethers & Function ivation . Total	234,116.00 398,851.00 521,805.00 7,804.00 3,613,874.00 424,878.00 103,613.00 45,630.00 153,867.00	249,900.00 278,831.00 705,717.00 829,246.00 72,871.00 6,389,090.00 6,389,090.00 459,250.00 31,000.00	
Evanisation Charges for Cambridge         124         14000         14000         1400	1249000           12341160           1398,851.00           1398,851.00           1231,850           1231,850           1231,850           1231,850           1341,850           1341,850           1341,850           1341,850           1341,850           1341,874,00           1341,874,00           135,8700           135,857,00           132,857,00           132,857,00           132,857,00           132,857,00           132,857,00           141           727,988,00           1994,625,00           2,179,180,00           1,994,625,00           2,179,180,00           1,994,625,00           2,179,180,00           1,994,625,00           2,179,180,00           1,994,625,00           2,179,180,00           1,994,625,00           2,179,180,00           1,994,625,00           2,179,180,00           2,186,850,00           1,994,625,00           2,170,100           1,994,625,00           2,100,00	Boundarion Charges of Cambridge         1         12490000           Laboratory Consumable Exps.         224,116.00         728,851.00         778,851.00           Student Winker Exp         539,851.00         728,971.00         728,971.00           Student Winker Exp         521,2805.00         829,246.00         72,871.00           Note No. "7"         1         3,613,874.00         6,389,090.00           Note No. "7"         1         3,613,874.00         6,389,090.00           Note No. "7"         1         1         1           Foundation Day Get Togethers & Function         163,613.00         15,780.00           Exp         424,878.00         15,780.00         1           Students welfare ex         153,867.00         182,251.00         1           Total         727,988.00         6,85,510.0         1         1           Nidents Narding and extring expenses         1         9,04,625.00         2,179,150.00         1	Examination Charge for Canabridge         249 900.00           Internet A cohort Egs.         234 116.00         278,831.00           Internet A cohort Egs.         398,851.00         279,271.00           Studem Wafne Egs.         398,851.00         272,871.00           Studem Make Egs.         304,851.00         272,871.00           Studem Make Egs.         261,850.00         829,244.00           Note No -27         6,350,050.00         639,050.00           Studem Vafne Egs.         424,878.00         459,250.00           Studem Vafne Egs.         103,613.00         31,000.00           Studem vafne egs.         103,613.00         31,000.00           Studem vafne egs.         103,613.00         11,000.00           Studem vafne egs.         103,613.00         11,000.00           Studem vafne egs.         103,613.00         11,80,613.00           Studem vafne egs.         10,904,625.00         2,179,150.00           Stadem vafne egs.         199,4625.00         2,179,150.00           Stadem Vafne egs.         1,904,625.00         2,186,850.00           Stade No -37*         10         1,904,625.00         2,186,850.00           Stade No -37*         10         1,904,625.00         2,186,850.00           S	Examination Charge Laboratory Consuma Internet & other Exp Student Welfare Exp Student Medical Fac Note No -"7" <u>Students extra curric</u> Foundation Day Get Exp Prizes & Gifts for mo Sports activities Students welfare ex <u>Note No -"8"</u> <u>Students boarding and</u> To Hostel Food Exps. To Other Hostel Exp <u>Note No -"9"</u>	for Cambridge le Exps. ity & Aid Total lar activities/ events :- ogethers & Function ivation . Total	234,116.00 398,851.00 521,805.00 7,804.00 3,613,874.00 424,878.00 103,613.00 45,630.00 153,867.00	249,900.00 278,831.00 705,717.00 829,246.00 72,871.00 6,389,090.00 6,389,090.00 459,250.00 31,000.00	
Examination Charges for Cambridge         249,000.00           Laboratoy Consumable Exps.         234,116.00         278,831.00           Internet & other Exps.         398,851.00         705,717.00           Student Weifrer Exp         521,805.00         829,246.00           Student Medical Facility & Aid         7,804.00         72,871.00           Total         3,613,874.00         6,389,090.00           Note No."7"         Student Medical Facility & Aid         7,804.00           Students extra curricular activities' events -         -         -           Foundation Day Get Togethers & Function         -         -           Exp         424,878.00         459,250.00           Prizes & Girls for motivation.         103,613.00         31,000.00           Students weifare ex         153,867.00         182,551.00           Total         727,988.00         688,581.00           Note No."2".         -         -           Students boarding and catering expenses         -         7,700.00           Total         1,904,625.00         2,179,150.00         -           To Chard mainternance         -         7,700.00         -           Total         1,904,625.00         2,186,850.00         -           <	249,000.00           338,851.00         705,717.00           338,851.00         705,717.00           7,804.00         72,871.00           7,804.00         72,871.00           3,513,874.00         6,389,090.00           3,513,874.00         6,389,090.00           10,10,10,10,10,10,10,10,10,10,10,10,10,1	Examilation Charges for Cambridge         244,9000.00           Laboratory Communitie Exps.         224,115.00           Internet & other Exps.         398,851.00           Student Walfur Exp         521,246.00           Student Walfur Exp         522,246.00           Student Walfur Exp         521,240.00           Total         3,613,874.00           Automation Community         6,380,090.00           Note No. 77	Statistical Charge for Clambing Community         249,900.00           Statistical Charge for Clambing Community         394,851.00         275,871.00           Statistical Facility & Aid         701.00         705,717.00           Statistical Facility & Aid         701.00         725,871.00           Statistical Facility & Aid         701.00         725,871.00           Statistical Facility & Aid         701.00         725,871.00           Statistical Facility & Aid         701.00         701.00           Statistical Facility & Aid         700.00         701.00           Statistical Facility & Aid         700.00         701.00           Statistical Facility & Aid         7000.00         700.00	Laboratory Consuma Internet & other Exp Student Welfare Exp Student Medical Fac Note No -"7" <u>Students extra curric</u> Foundation Day Get Exp Prizes & Gifts for mo Sports activities Students welfare ex <u>Note No -"8"</u> <u>Students boarding and</u> To Hostel Food Exps. To Other Hostel Exp <u>Note No -"9"</u>	ity & Aid Total Iar activities/ events :- ogethers & Function ivation . Total	398,851.00 521,805.00 7,804.00 3,613,874.00 424,878.00 103,613.00 45,630.00 153,867.00	249,900.00 278,831.00 705,717.00 829,246.00 72,871.00 6,389,090.00 6,389,090.00 459,250.00 31,000.00	
Internet & other Exps.         278,0100         278,0100           Student Winfere Exp         521,805.00         782,717.00           Student Medical Facility & Aid         7,804.00         72,871.00           Total         3,613,874.00         63,89,090.00           Note No. "7"         1         3,613,874.00           Students extra curicular activities' events :         -           Foundation Day Get Togethers & Function         424,878.00         459,250.00           Prizes & Girfs for motivation         103,613.00         31,000.00           Students extra curicular activities' events :         -         -           Foundation Day Get Togethers & Function         424,878.00         459,250.00           Prizes & Girfs for motivation         103,613.00         31,000.00           Students welfare ex         153,867.00         182,551.00           Total         727,988.00         688,581.00           Note No - "8"         1,904,625.00         2,179,150.00           To total         1,904,625.00         2,186,850.00           Note No - "9"         -         -           College Campus         -         7,700.00           To Clearing & Upkeep Exps         3,49,250.00         515,855.00           To Electricity Exps.	398,851.00       705,777.00         \$23,850.00       \$23,245.00         7,804.00       72,871.00         3       3,513,874.00         6       424,878.00         424,878.00       459,250.00         103,613.00       31,000.00         4424,878.00       459,250.00         103,613.00       15,780.00         45,630.00       15,780.00         153,867.00       182,551.00         111       727,988.00         1,904,625.00       2,179,150.00         -       7,700.00         1al       1,904,625.00         2,979,88.00       515,855.00         -       -         1,904,625.00       2,179,150.00         -       -         1,904,625.00       2,178,850.0         -       -         -       -         -       -         -       -         -       -         -       -         -       -         -       -         -       -         -       -         -       -         -       -         -       -	Internet & other Exps.         398,851.00         27,851.00           Student Weltiner Exp         521,805.00         622,246.00           Student Weltiner Exp         521,805.00         622,246.00           Student Weltiner Exp         521,805.00         622,246.00           Total         3,613,874.00         6,389,090.00           Note No -17         500         6389,090.00           Student Weltiner Exp         6389,090.00         6389,090.00           Prizes & Gifts for motivation         103,613.00         31,000.00           Students welfare ex         153,867.00         152,851.00           Students welfare ex         153,867.00         152,851.00           Note No -38"         521,994.625.00         2,179,150.00           Students welfare ex         1,904,625.00         2,179,150.00           To that ford Exps.         1,904,625.00         2,179,150.00           To that ford Exps.         1,904,625.00         2,186,850.00           College Campus & Gibtr infrastructure         7,700.00         7,700.00           To that ford Exps.         1,904,625.00         2,186,850.00           To that ford Exps.         1,904,625.00         2,186,850.00           To that ford Exps.         1,904,625.00         2,186,850.00	Internet & other Exp.         398,81.00         208,97.00           Student Medical Facility & Aid         7,804.00         72,871.00           Total         3,813,874.00         6,389,2690.00           Note No -77         3.813,874.00         6,389,2690.00           Student Volting Control International State State Sta	Internet & other Exp Student Welfare Exp Student Medical Fac Note No -"7" Students extra curric Foundation Day Get Exp Prizes & Gifts for mo Sports actvities Students welfare ex Noie No -"8" Students or Exp. To Other Hostel Exp Note No -"9"	ity & Aid Total Iar activities/ events :- ogethers & Function ivation . Total	398,851.00 521,805.00 7,804.00 3,613,874.00 424,878.00 103,613.00 45,630.00 153,867.00	705,717.00 829,246.00 72,871.00 6,389,090.00 459,250.00 31,000.00	
Student Welfare Exp         321,805.00         620,7140           Student Medical Facility & Aid         7,804.00         72,871.00           Total         3,613,874.00         6,389,090.00           Note No77         Students extra curricular activities/ events :	\$21,85.00       \$22,246.00         7,804.00       72,871.00         3,613,874.00       6,389,990.00         2	Student Welfare Exp         221 805 00         222,46.00           Student Medical Facility & Aid         7,804.00         72,871.00           Total         3,613,874.00         6,389,090.00           Note No77         5         5           Student Sextra curricular activities/ events.:	Student Median Exp         232,865.00         232,965.00           Student Median Pacifity & Aid         7,204.00         72,871.00           Totul         3,513,874.00         6,589,000.00           Note No -77	Student Welfare Exp Student Medical Fac Note No -"7" Students extra curric Foundation Day Get Exp Prizes & Gifts for mo Sports actvities Students welfare ex Note No -"8" Students boarding and To Hostel Food Exps. To Other Hostel Exp Note No -"9"	ity & Aid Total Iar activities/ events :- ogethers & Function ivation . Total	521,805.00 7,804.00 3,613,874.00 424,878.00 103,613.00 45,630.00 153,867.00	829,246.00 72,871.00 6,389,090.00 459,250.00 31,000.00	
Student Medical Facility & Aid         7,804.00         72,871.00           Total         3,613,874.00         6,389,090.00           Note No. "7"         5         6,389,090.00           Students extra curicular activities/ events         6,389,090.00         6,389,090.00           Prizes & Gifts for motivation         103,613.00         31,000.00           Sports activities         424,878.00         459,250.00           Prizes & Gifts for motivation         103,613.00         31,000.00           Sports activities         45,630.00         15,780.00           Students bearding and catering expenses .:         10         103,613.00         2,179,150.00           Total         727,988.00         688,581.00	7,804.00     72,871.00       01al     3,613,874.00     6,389,090.00       1     6,389,090.00       1     103,613,874.00     6,389,090.00       1     103,613.00     31,000.00       1     103,613.00     31,000.00       1     103,613.00     15,780.00       1     153,867.00     182,551.00       1     727,988.00     688,581.00       1     7,700.00     113,1867.00       1     1,904,625.00     2,179,150.00       1     1,904,625.00     2,186,850.00       1     1,904,625.00     2,186,850.00       1     1,904,625.00     2,186,850.00       1     1,904,625.00     115,855.00       1,979,054.00     22,247,270.00       4,940.00     14,050.00       1,1979,054.00     12,247,270.00       4,940.00     14,050.00       1,1970,054.00     12,825.00       1,1970,054.00     13,255.00       1,1972,0054.00     13,255.00       1,1972,0054.00     14,855.00       1,1970,054.00     14,855.00       1,1972,0054.00     14,955.00       1,1972,0054.00     14,855.00       1,1972,0054.00     15,783.99.00       1     1,651,722.00       1,1971,00     1,651,72	Student Medical Facility & Aid         7,804.00         7,874.00           Total         3,613,874.00         6,389,090.00           Note No77         5         5           Students extra curricular activities/ events :-         -         -           Foundation Day Get Togethers & Function         424,878.00         459,250.00           Prizes & Gifts for motivation         103,613.00         31,000.00           Students extra curricular activities         415,550.00         157,80.00           Students wolfare ex         133,867.00         182,551.00           Total         727,988.00         688,581.00           Nole No -78"         -         -           Students boarding and catering expenses :-         -         -           To Host Pool Expenses         -         7,700.00           College Campus & Aubri infrastructure;         -         -           Uskerp and Maintenance         -         -           College Campus & Aubri infrastructure;         -         -           Uskerp and Maintenance         -         -           College Campus & Aubri infrastructure;         -         -           Di Foright & Cartage Exps.         1,904,625.00         2,186,850.00           To Heating & Maintenance <t< td=""><td>Student Medical Facility &amp; Aid         2.00400         725700           Total         3.013,874.00         6.389,090.00           None No -7"        </td><td>Student Medical Fac</td><td>Total Iar activities/ events :- ogethers &amp; Function ivation . Total</td><td>7,804.00 3,613,874.00 424,878.00 103,613.00 45,630.00 153,867.00</td><td>72,871.00 6,389,090.00 459,250.00 31,000.00</td><td></td></t<>	Student Medical Facility & Aid         2.00400         725700           Total         3.013,874.00         6.389,090.00           None No -7"	Student Medical Fac	Total Iar activities/ events :- ogethers & Function ivation . Total	7,804.00 3,613,874.00 424,878.00 103,613.00 45,630.00 153,867.00	72,871.00 6,389,090.00 459,250.00 31,000.00	
Total         1,00000         1,00000           Note No -7"	3,613,874.00         5,000           2	Total         7.0000         7.2,0100           Total         3,613,874.00         6,389,090.00           Students extra curricular activities' events -         -         -           Students extra curricular activities' events -         -         -           Foundation Day Get Togethers & Function         424,578.00         459,250.00           Students extrities         45,630.00         15,780.00           Students extrities         45,530.00         182,251.00           Total         727,988.00         6683,581.00           Nole No. "8"         -         -           Students barading and extering expenses         -         7,700.00           To Other Hostel Expenses         -         7,700.00           To Other Hostel Expenses         -         7,700.00           To Cleans & Upkeep Exps         1.904,625.00         2,186,850.00           To Total         1,904,625.00         2,186,850.00           To Cleans & Upkeep Exps         1.907,915.000         -           To Cleans & Upkeep Exps         1.907,915.000         -           To Foight & Cartage Exps         4.940.00         14,437.00           To Cleans & Upkeep Exps         1.907,915.000         -           To Foight & Cartage Exps         9,1	100000         12,87100           Total         3,013,872.00         6,389,090.00           Stadens state curricular activities events -         6,389,090.00           Foundation Day Get Togethers & Function Cog         424,878.00         459,250.00           Stadens state curricular activities events -         103,613.00         13,000.00           Stadens state curricular activities events -         103,613.00         15,780.00           Stadens veffare ex         153,867.00         182,551.00           Total         727,988.00         688,581.00           State No -52         1094,625.00         2,179,150.00           Total         1,904,625.00         2,179,150.00           Total         1,904,625.00         2,186,850.00           State No -92         7,700.00         1004           Total         1,904,625.00         2,186,850.00           State No -92         7,700.00         1004           Coller Hontel Expenses         7,700.00           Total         1,904,625.00         2,185,850.00           State Name         92         1000           Getange August Audimenance         1979,054.00         2,247,270.00           O Carden maintenance & development         1,979,054.00         2,247,270.00	Note No -"7" Students extra curric Foundation Day Get ' Exp Prizes & Gifts for mo Sports actvities Students welfare ex Note No -"8" Students boarding and To Hostel Food Exps. To Other Hostel Exp Note No -"9"	Total Iar activities/ events :- ogethers & Function ivation . Total	3,613,874.00 424,878.00 103,613.00 45,630.00 153,867.00	6,389,090.00 459,250.00 31,000.00	
Note No. "7"         0,559,09000           Note No. "7"         0,559,09000           Students extra curricular activities/ events         0           Foundation Day Get Togethers & Function         424,878.00           Exp         424,878.00           Prizes & Gifts for motivation .         103,613.00           Sports activities         445,620.00           Students welfare ex         153,867.00           Total         727,988.00           Noie No"8"         0           Students boarding and catering expenses         7,700.00           To fostel Pool Exps.         1,904,625.00           1.904,625.00         2,179,150.00           Note No"9"         0           College Campus & other infrastructure.         1,904,625.00           Upberg and Maintenance         2,179,150.00           College Campus & other infrastructure.         0           Upberg and Maintenance         1,904,625.00           College Campus & other infrastructure.         1,972,054.00           Do Freijh K Cartage Exps.         1,972,054.00           To Freijh K Cartage Exps.         1,972,054.00           To Freijh K Cartage Exps.         1,904,022.00           To Freijh K Cartage Exps.         1,902.00           To Mis	1         0,39,09,000           1         0           1         0           1         103,613,00           133,867,00         15,780,00           133,867,00         15,780,00           133,867,00         15,780,00           133,867,00         15,780,00           133,867,00         182,551,00           14al         727,988,00         688,581,00           1,904,625,00         2,179,150,00           1,904,625,00         2,179,150,00           1         1,904,625,00         2,186,850,00           1al         1,904,625,00         2,186,850,00           1         1,904,625,00         2,186,850,00           1,1779,054,00         2,247,270,00           4,940,00         14,050,00           1,1797,054,00         2,247,270,00           4,940,00         14,050,00           1,1798,137,00         1,771,145,00           350,289,00         333,516,00           9,167,00         90,167,00           9,233,00         108,064,00           9,770,1800         11,468,00           370,000         11,468,00           1,487,478,00         1,651,722,00           1,487,478,00	Note No - 77         0,350,000,00           Students extra curricular activities' events -	0.587,007,000         0.587,007,000           Students extra curricular activities' events ::         0.587,007,000           France & Citing for motivation.         143,478,00           Advance & Students extra curricular activities' events ::         145,550,00           Students welfare ex         153,867,00           Students welfare ex         153,867,00           Total         272,758,600           Students welfare ex         153,867,00           Total         277,958,00           Students backing and catering expenses.:         7,700,00           Total         1,904,625,00           Students backing and catering expenses.:         7,700,00           Total         1,904,625,00           Ollese Campus         9,192,050,00           Total         1,904,625,00           Ollese Campus         9,192,050,00           States and Maintenance         192,050,00           Ollese Campus         192,050,00           O	Students extra curric Foundation Day Get Exp Prizes & Gifts for mo Sports actvities Students welfare ex Note No -"8" Students boarding and To Hostel Food Exps. To Other Hostel Exp Note No -"9"	lar activities/ events :- ogethers & Function ivation . Total	424,878.00 103,613.00 45,630.00 153,867.00	459,250.00 31,000.00	
Note No*7"         Image: Constraint of the image: Constraint	22	Note No -77         Students sotta curricular activities' events -           Foundation Day Get Togethers & Function         424,878.00           Exp         424,878.00           Prizes & Grifs for motivation.         103,613.00           Students welfare ex         153,867.00           Total         727,988.00           Optimizer Structure         688,581.00           Note No -%*         500           Students boarding and catering expenses         7700.00           To Other Hostel Expenses         -           Total         727,988.00           Students boarding and catering expenses         -           To Other Hostel Expenses         -           Total         1,904,625.00           Students boarding and catering expenses         -           Total         1,904,625.00           Students boarding and catering expenses         -           Total         1,904,625.00           Students boarding and catering expenses         -           Total         1,904,625.00           Dister No -59*         -           Collease Campus & other infrastructure.         -           Ubster No -59*         1,970,954.00           Collease Campus & other infrastructure.         -	State No - 77	Students extra curric Foundation Day Get Exp Prizes & Gifts for mo Sports actvities Students welfare ex Note No -"8" Students boarding and To Hostel Food Exps. To Other Hostel Exp Note No -"9"	ogethers & Function ivation .	103,613.00 45,630.00 153,867.00	459,250.00 31,000.00	
Students extra curicular activities/ events -	a         424,878.00         459,250.00           103,613.00         31,000.00           45,650.00         15,780.00           1133,867.00         182,551.00           1133,867.00         182,551.00           111         727,988.00         688,581.00           11,904,625.00         2,179,150.00           11,904,625.00         2,179,150.00           11,904,625.00         2,186,850.00           11         1,904,625.00           11,979,054.00         2,186,850.00           11,979,054.00         2,247,270.00           11,979,054.00         14,285.00           11,904,225.00         333,516.00           12,002.00         18,285.00           13,49,250.00         515,855.00           1,508,137.00         1,781,145.00           1,508,137.00         1,781,145.00           15,002,499.00         5,763,399.00           11,487,478.00         1,651,722.00           11,487,478.00         1,651,722.00           11,487,478.00         1,651,722.00           11,487,478.00         1,651,722.00           11,487,478.00         1,651,722.00           11,99,9100         104,746.00           11,99,9100         16,651,722.00	Students extra curricular activities/ events :-	Students extra curricular activities/ events ::	Students extra curric Foundation Day Get Exp Prizes & Gifts for mo Sports actvities Students welfare ex Note No -"8" Students boarding and To Hostel Food Exps. To Other Hostel Exp Note No -"9"	ogethers & Function ivation .	103,613.00 45,630.00 153,867.00	31,000.00	
Foundation Day Get Togethers & Function         424,878.00         459,250.00           Prizes & Gifts for motivation         103,613.00         31,000.00           Sports activities         456,630.00         182,551.00           Students welfare ex         153,867.00         182,551.00           Total         727,988.00         688,581.00           Note No -"8"         100,6425.00         2,179,150.00           To Other Hostel Expenses         7,700.00         100,000           Total         1,904,625.00         2,179,150.00           To Other Hostel Expenses         7,700.00         100,000           College Campus & other infrastructure         1,904,625.00         2,186,850.00           Valeense         1,904,625.00         2,186,850.00         100,000           College Campus & other infrastructure         1,904,625.00         2,186,850.00         100,000           To Cleaning & Upkeep Exps         349,250.00         515,855.00         100,000         100,000           To Electricity Exps.         1,979,054.00         515,855.00         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000         100,000,00         100,000         1	a         424,878.00         459,250.00           103,613.00         31,000.00           45,650.00         15,780.00           1133,867.00         182,551.00           1133,867.00         182,551.00           111         727,988.00         688,581.00           11,904,625.00         2,179,150.00           11,904,625.00         2,179,150.00           11,904,625.00         2,186,850.00           11         1,904,625.00           11,979,054.00         2,186,850.00           11,979,054.00         2,247,270.00           11,979,054.00         14,285.00           11,904,225.00         333,516.00           11,904,225.00         333,516.00           12,002.00         18,285.00           13,602,499.00         57,63,399.00           14         5,062,499.00         57,63,399.00           15,985.00         13,3,516.00           14,487,478.00         1,651,722.00           14,487,478.00         1,651,722.00           15,985.00         37,700.00           14,487,478.00         1,651,722.00           15,985.00         27,230.00           14,487,478.00         1,651,722.00           14,487,478.00         1,651,00	Foundation Day Get Togethers & Function         424,878.00         459,250.00           Prizes & Girls for motivation         103,613.00         31,000.00           Students welfare ex         153,867.00         182,551.00           Students welfare ex         153,867.00         182,551.00           Total         727,988.00         688,581.00           Note No - St         30,000,00         31,000,625.00           Students banding and catering expenses :-         -         -           To Hostel Food Exps         1,904,625.00         2,179,150.00           To Other Hostel Expenses         -         7,700.00           Total         1,904,625.00         2,186,850.00           Note No - St         -         -           College Campus         -         -           To Electricity Exps         349,250.00         515,855.00           To Freight & Cartage Exps         1,979,940.00         2,247,270.00           To Freight & Cartage Exps         71,470.00         -           To Freight & Cartage Exps         71,470.00         -           To Freight & Cartage Exps         73,472.00         -           To Freight & Cartage Exps         71,472.00         -           To RILCO Land Service Charges         362,289.00 </td <td>Foundation Day Get Togethers &amp; Function         424,878.00         459.250.00           Styres &amp; Gitts for motivation.         103,810.00         31,000.00           Ports activities         45,500.00         157,800.0           Students welfare cs         153,867.00         182,551.00           Total         727,988.00         685,581.00           Stoke No - S*         10,004,602.00         685,581.00           Stoke No - S*         19,04,625.00         2,179,159.00           Total         1,004,625.00         2,179,159.00           Total         1,004,625.00         2,186,859.00           Gother Hostel Expenses         7,700.00        </td> <td>Foundation Day Get ' Exp Prizes &amp; Gifts for mo Sports actvities Students welfare ex Note No -"8" Students boarding and To Hostel Food Exps. To Other Hostel Exp Note No -"9"</td> <td>ogethers &amp; Function ivation .</td> <td>103,613.00 45,630.00 153,867.00</td> <td>31,000.00</td> <td></td>	Foundation Day Get Togethers & Function         424,878.00         459.250.00           Styres & Gitts for motivation.         103,810.00         31,000.00           Ports activities         45,500.00         157,800.0           Students welfare cs         153,867.00         182,551.00           Total         727,988.00         685,581.00           Stoke No - S*         10,004,602.00         685,581.00           Stoke No - S*         19,04,625.00         2,179,159.00           Total         1,004,625.00         2,179,159.00           Total         1,004,625.00         2,186,859.00           Gother Hostel Expenses         7,700.00	Foundation Day Get ' Exp Prizes & Gifts for mo Sports actvities Students welfare ex Note No -"8" Students boarding and To Hostel Food Exps. To Other Hostel Exp Note No -"9"	ogethers & Function ivation .	103,613.00 45,630.00 153,867.00	31,000.00	
Exp         424,878.00         459,250.00           Prizes & Gifts for motivation         103,613.00         31,000.00           Sports actvities         45,630.00         157,800.00           Students welfare ex         153,867.00         182,551.00           Total         727,988.00         688,581.00           Noie No "8"         100,625.00         2,179,150.00           Students boarding and catering expenses.:-         7,700.00         7,700.00           To Other Hostel Expenses         7,700.00         2,186,850.00           Note No -"9"         2         2,186,850.00           College Campus & other infrastructure         2,186,850.00         2,186,850.00           Note No -"9"         2         2,186,850.00         2,186,850.00           College Campus & other infrastructure         2,197,054.00         2,2,186,850.00         2,186,850.00           To Electricity Exps.         1,979,054.00         2,2,47,270.00         2,186,850.00         2,186,850.00           To Electricity Exps.         1,979,054.00         2,247,270.00         10         10,980.00         10,980.00         10         10,980.00         10         10,980.00         10         10,980.00         10         10,980.00         10         10,980.01         10,980.00	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	Exp         434,878.00         459,250.00           Prizes & Gifts for motivation.         103,613.00         31,000.00           Sports activities         45,630.00         15,780.00           Students welfare ex         153,867.00         182,551.00           Total         727,988.00         688,581.00           Noie No.*8"         100,000         100,000           Total         727,988.00         688,581.00           Noie No.*8"         19,004,625.00         2,179,150.00           To Hostel Food Exps.         1,904,625.00         2,186,850.00           Note No.~9"         7,700.00         100           Total         1,904,625.00         2,186,850.00           Note No.~9"         100         2,186,850.00           College Campus         100         2,477,000.00           To Feight & Cartage Exps.         1,979,054.00         2,477,070.00           To Feight & Cartage Exps.         1,979,054.00         2,477,070.00           To Graden maintenance         2,498,00         14,950.00           To Feight & Cartage Exps.         1,979,054.00         2,477,070.00           To Feight & Cartage Exps.         1,979,054.00         2,477,070.00           To Bartance Exps.         1,580,137.00         1,7	Exp         424 878.00         4492 878.00           Sports activities         103 613.00         31.000.00           Sports activities         455.630.00         157.800.0           Students welfare ex         153.8677.00         182.551.00           Total         727.988.00         685.581.00           Stole No -%"         100.00         685.581.00           Stole No -%"         1904.625.00         2,170.150.00           Total         1,904.625.00         2,170.150.00           Total         1,904.625.00         2,170.150.00           Total         1,904.625.00         2,186,850.00           Steps Activity Exps         1,904.625.00         2,186,850.00           Steps Advintemance         -         -           Steps Advintemance	Exp Prizes & Gifts for mo Sports actvities Students welfare ex <u>Note No -"8"</u> <u>Students boarding and</u> To Hostel Food Exps. To Other Hostel Exp <u>Note No -"9"</u>	Total	103,613.00 45,630.00 153,867.00	31,000.00	
Exp         424,878.00         459,250.00           Prizes & Gifts for motivation         103,613.00         31,000.00           Sports actvities         45,630.00         157,800.00           Students welfare ex         153,867.00         182,551.00           Total         727,988.00         688,581.00           Noie No "8"         100,625.00         2,179,150.00           Students boarding and catering expenses.:-         7,700.00         7,700.00           To Other Hostel Expenses         7,700.00         2,186,850.00           Note No -"9"         2         2,186,850.00           College Campus & other infrastructure         2,186,850.00         2,186,850.00           Note No -"9"         2         2,186,850.00         2,186,850.00           College Campus & other infrastructure         2,197,054.00         2,2,186,850.00         2,186,850.00           To Electricity Exps.         1,979,054.00         2,2,47,270.00         2,186,850.00         2,186,850.00           To Electricity Exps.         1,979,054.00         2,247,270.00         10         10,980.00         10,980.00         10         10,980.00         10         10,980.00         10         10,980.00         10         10,980.00         10         10,980.01         10,980.00	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	Exp         434,878.00         459,250.00           Prizes & Gifts for motivation.         103,613.00         31,000.00           Sports activities         45,630.00         15,780.00           Students welfare ex         153,867.00         182,551.00           Total         727,988.00         688,581.00           Noie No.*8"         100,000         100,000           Total         727,988.00         688,581.00           Noie No.*8"         19,004,625.00         2,179,150.00           To Hostel Food Exps.         1,904,625.00         2,186,850.00           Note No.~9"         7,700.00         100           Total         1,904,625.00         2,186,850.00           Note No.~9"         100         2,186,850.00           College Campus         100         2,477,000.00           To Feight & Cartage Exps.         1,979,054.00         2,477,070.00           To Feight & Cartage Exps.         1,979,054.00         2,477,070.00           To Graden maintenance         2,498,00         14,950.00           To Feight & Cartage Exps.         1,979,054.00         2,477,070.00           To Feight & Cartage Exps.         1,979,054.00         2,477,070.00           To Bartance Exps.         1,580,137.00         1,7	Exp         424 878.00         4492 878.00           Sports activities         103 613.00         31.000.00           Sports activities         455.630.00         157.800.0           Students welfare ex         153.8677.00         182.551.00           Total         727.988.00         685.581.00           Stole No -%"         100.00         685.581.00           Stole No -%"         1904.625.00         2,170.150.00           Total         1,904.625.00         2,170.150.00           Total         1,904.625.00         2,170.150.00           Total         1,904.625.00         2,186,850.00           Steps Activity Exps         1,904.625.00         2,186,850.00           Steps Advintemance         -         -           Steps Advintemance	Exp Prizes & Gifts for mo Sports actvities Students welfare ex <u>Note No -"8"</u> <u>Students boarding and</u> To Hostel Food Exps. To Other Hostel Exp <u>Note No -"9"</u>	Total	103,613.00 45,630.00 153,867.00	31,000.00	
Prizes & Gifts for motivation         103,613.00         31,000.00           Sports actvities         45,630.00         15,780.00           Students welfare ex         153,867.00         182,551.00           Total         727,988.00         688,581.00           Noie No -"5"         1000.00         5700.00           Students boarding and catering expenses         7,700.00         7,700.00           To total         1,904,625.00         2,179,150.00           To Other Hostel Expenses         7,700.00         7,700.00           Total         1,904,625.00         2,186,850.00           Note No -"9"         Colleage Campus & other infrastructure         104,625.00         2,186,850.00           College Campus & other infrastructure         1,904,625.00         2,186,850.00         10           To Cleaning & Upkeep Exps         349,250.00         515,855.00         10           To Electricity Exps.         1,979,054.00         2,247,270.00         10           To Freight & Cartage Exps.         4,940.00         14,050.00         13,855.00           To Inscrepting & Maint. Exps.         7,31,427.00         664,717.00         10           To Mise. Repair & Maint. Exps.         1,508,137.00         1,333,16.00         108,287.00           Tot	103,613.00         31,000.00           45,630.00         15,780.00           135,867.00         182,551.00           tal         727,988.00         688,581.00           1,904,625.00         2,179,150.00           1,904,625.00         2,179,150.00           1,904,625.00         2,186,850.00           1,904,625.00         2,186,850.00           1,979,954.00         515,855.00           1,979,954.00         515,855.00           1,979,954.00         14,8285.00           1,979,954.00         14,8285.00           1,1508,137.00         14,8285.00           1,1508,137.00         1,781,145.00           362,289.00         333,516.00           9,167.00         89,557.00           9,7233.00         108,004.00           1,487,478.00         1,651,722.00           76,018.00         113,486.00           3,7000.00         51,161.00           1,400.00         1           1,400.00         1           1,400.00         1           1,400.00         1           1,400.00         1           1,400.00         1           1,400.00         1           1,99,719.00 <td< td=""><td>Prizes &amp; Giffs for motivation.         1424/34.800         439/250.00           Sports activities         445,630.00         15,780.00           Students welfare ex         153,867.00         182,551.00           Total         727,988.00         688,581.00           Noic No - S".         688,581.00           Students welfare ex         1,904,625.00         2,179,150.00           To total         727,988.00         688,581.00           Noic No - S".         1,904,625.00         2,179,150.00           To Other Hostel Expenses :-         -         7,700.00           College Campus &amp; other infrastructure.         Ukkeen and Maintenance.         -           College Campus &amp; other infrastructure.         Ukkeen and Maintenance.         -           College Campus &amp; other infrastructure.         1,979,054.00         2,247,270.00           To Freight &amp; Cartage Exps.         4,940.00         14,055.00           To Isercircity Exps.         1,979,054.00         2,247,270.00           To Ise Repair &amp; Maintenance &amp; development         21,000         18,285.00           To Isercircity Exps.         1,578,137.00         18,285.00           To Miss. Repair &amp; Maint Exps.         1,514,170.00         18,285.00           To Security Exps.         1,617,170.00         &lt;</td><td>01242/000         0429/20.00           points activities         10301.00         31,000.00           Students welfare ex         103,870.00         15,780.00           Students welfare ex         103,870.00         15,751.00           Total         727,988.00         668,581.00           Side No -12"         1000.00         1000.00           Side No -12"         1000.00         1000.00           Total         727,988.00         688,581.00           O Other Hord Exps         1,904,625.00         2,179,150.00           O Other Hord Exps         7,700.00         1000.00           Total         1,904,625.00         2,186,850.00           Side No -59"         1010000         2,186,850.00           Side Ro -59"         10100000         2,347,270.00           O Flexity Exps         1,970,044.00         2,247,270.00           O Freight &amp; Cartage Exps         349,250.00         183,255.00           O Electricity Exps         1,970,044.00         18,255.00           O Freight &amp; Cartage Exps         1,970,044.00         18,255.00           O Freight &amp; Cartage Exps         1,972,044.00         14,950.00           O Security Exps         1,972,044.00         14,950.00           O Security</td><td>Prizes &amp; Gifts for mo Sports activities Students welfare ex Note No -"8" Students boarding and To Hostel Food Exps. To Other Hostel Exp Note No -"9"</td><td>Total</td><td>103,613.00 45,630.00 153,867.00</td><td>31,000.00</td><td></td></td<>	Prizes & Giffs for motivation.         1424/34.800         439/250.00           Sports activities         445,630.00         15,780.00           Students welfare ex         153,867.00         182,551.00           Total         727,988.00         688,581.00           Noic No - S".         688,581.00           Students welfare ex         1,904,625.00         2,179,150.00           To total         727,988.00         688,581.00           Noic No - S".         1,904,625.00         2,179,150.00           To Other Hostel Expenses :-         -         7,700.00           College Campus & other infrastructure.         Ukkeen and Maintenance.         -           College Campus & other infrastructure.         Ukkeen and Maintenance.         -           College Campus & other infrastructure.         1,979,054.00         2,247,270.00           To Freight & Cartage Exps.         4,940.00         14,055.00           To Isercircity Exps.         1,979,054.00         2,247,270.00           To Ise Repair & Maintenance & development         21,000         18,285.00           To Isercircity Exps.         1,578,137.00         18,285.00           To Miss. Repair & Maint Exps.         1,514,170.00         18,285.00           To Security Exps.         1,617,170.00         <	01242/000         0429/20.00           points activities         10301.00         31,000.00           Students welfare ex         103,870.00         15,780.00           Students welfare ex         103,870.00         15,751.00           Total         727,988.00         668,581.00           Side No -12"         1000.00         1000.00           Side No -12"         1000.00         1000.00           Total         727,988.00         688,581.00           O Other Hord Exps         1,904,625.00         2,179,150.00           O Other Hord Exps         7,700.00         1000.00           Total         1,904,625.00         2,186,850.00           Side No -59"         1010000         2,186,850.00           Side Ro -59"         10100000         2,347,270.00           O Flexity Exps         1,970,044.00         2,247,270.00           O Freight & Cartage Exps         349,250.00         183,255.00           O Electricity Exps         1,970,044.00         18,255.00           O Freight & Cartage Exps         1,970,044.00         18,255.00           O Freight & Cartage Exps         1,972,044.00         14,950.00           O Security Exps         1,972,044.00         14,950.00           O Security	Prizes & Gifts for mo Sports activities Students welfare ex Note No -"8" Students boarding and To Hostel Food Exps. To Other Hostel Exp Note No -"9"	Total	103,613.00 45,630.00 153,867.00	31,000.00	
Sports actvities         13,0000           Students welfare ex         153,867.00           Total         727,988.00           Students boarding and catering expenses.:-         70           To Host Food Exps.         1,904,625.00           To Other Hostel Expenses         7,700.00           Total         1,904,625.00           Zudents boarding and catering expenses.:-         7,700.00           To Other Hostel Expenses         7,700.00           Total         1,904,625.00           Zules and Maintenance         2,186,850.00           Valee and Maintenance         1           Upkeep and Maintenance         1           College Campus         349,250.00           To Electricity Exps.         1,979,054.00           To Garden maintenance & development         1,900,00           To Surance Exps.         1,900,01           To Mise. Repark & Maint. Exps.         1,31427.00           To Mise. Repark & Maint. Exps.         1,508,137.00           To Surance Exps.         1,608,137.00           To Kall & Stock & St	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	Sports activities         31,000           Students welfare ex         153,867.00           Total         727,988.00           Total         727,988.00           Sports and catering expenses         688,581.00           To Hostel Food Exps.         1,904,625.00           To Other Hostel Expenses         7,700.00           To Other Hostel Expenses         7,700.00           Note No -"9"         1           College Campus & other infrastructure         1,904,625.00           Valkeep and Maintenance         1           Upkeep and Maintenance         1           College Campus         44,40.00           To Foreight & Cartage Exps.         1,979,054.00           To Bardine Exps.         1,904,625.00           To Bardine Exps.         1,970,054.00           To Freight & Cartage Exps.         1,979,054.00           To Rico Lange Exps.         1,970,064(7).00           To Bardine Exps.         1,970,00           To Security Exps.         1,9170,00           To Security Exps.         9,167.00           To Rico Langes         350,2900           To Say Strong         5,062,499.00           To Rico Langes         3,763,399.00           Total         5,062,499.00 <td>Sports activities         145 630 00         15,000,00           Students welfare ex         153,867.00         182,551.00           Total         727,988.00         688,581.00           Spice No -X*         1904,625.00         2,179,150.00           Other Honel Expenses         -         7,700.00           Total         1,904,625.00         2,179,150.00           Other Honel Expenses         -         7,700.00           Total         1,904,625.00         2,186,850.00           Jobes &amp; Other Infrastructure [blage Campus &amp; other Infrastructure [blage Campus &amp; other Infrastructure [blage Campus &amp; 0         -         -           O Cleaning &amp; Upkeep Exps         349,250.00         515,855.00         -           D Freight &amp; Cartage Exps         1,497,040.00         2,247,270.00         -           O Insurance Exps         1,100,200         18,285.00         -           D Freight &amp; Maint Exps         1,150,137.00         1,718,145.00         -           Security Exps         1,407,024.00         2,477,00         -         -           O Insurance Exps         1,508,137.00         1,718,145.00         -         -           Nater Exps         1,608,137.00         1,788,040.00         -         -         -         -</td> <td>Sports actvities Students welfare ex Note No -"8" Students boarding and To Hostel Food Exps. To Other Hostel Exp Note No -"9"</td> <td>Total</td> <td>45,630.00 153,867.00</td> <td></td> <td></td>	Sports activities         145 630 00         15,000,00           Students welfare ex         153,867.00         182,551.00           Total         727,988.00         688,581.00           Spice No -X*         1904,625.00         2,179,150.00           Other Honel Expenses         -         7,700.00           Total         1,904,625.00         2,179,150.00           Other Honel Expenses         -         7,700.00           Total         1,904,625.00         2,186,850.00           Jobes & Other Infrastructure [blage Campus & other Infrastructure [blage Campus & other Infrastructure [blage Campus & 0         -         -           O Cleaning & Upkeep Exps         349,250.00         515,855.00         -           D Freight & Cartage Exps         1,497,040.00         2,247,270.00         -           O Insurance Exps         1,100,200         18,285.00         -           D Freight & Maint Exps         1,150,137.00         1,718,145.00         -           Security Exps         1,407,024.00         2,477,00         -         -           O Insurance Exps         1,508,137.00         1,718,145.00         -         -           Nater Exps         1,608,137.00         1,788,040.00         -         -         -         -	Sports actvities Students welfare ex Note No -"8" Students boarding and To Hostel Food Exps. To Other Hostel Exp Note No -"9"	Total	45,630.00 153,867.00		
Students welfare ex         153,867.00         182,551.00           Total         727,988.00         688,581.00           Noie No"8"         1         1           Students boarding and catering expenses.:-         -         -           To Hostel Food Exps.         1,904,625.00         2,179,150.00           To Other Hostel Expenses         -         7,700.00           Total         1,904,625.00         2,186,850.00           Note No -"9"         -         -           College Campus & other infrastructure         -         -           Upkeep and Maintenance         -         -           College Campus         -         -           To Electricity Exps.         1,979,054.00         2,247,270.00           To Freight & Cartage Exps.         4,940.00         14,050.00           To Mise. Repair & Maint. Exps.         1,508,137.00         1,781,145.00           To Mise. Repair & Maint. Exps.         1,508,137.00         1,781,145.00           To Water Exps.         9,167.00         80,557.00           To Water Exps.         9,167.00         80,557.00           To Mise. Repair & Maint. Exps.         9,167.00         80,557.00           To Water Exps.         9,167.00         80,557.00	153,867.00         182,551.00           14al         727,988.00         688,581.00           1,904,625.00         2,179,150.00           7,700.00         7,700.00           1al         1,904,625.00         2,186,850.00           1al         1,904,625.00         2,186,850.00           1al         1,904,625.00         2,186,850.00           1al         1,979,054.00         2,247,270.00           1,979,054.00         2,247,270.00           1,980,137.00         18,285.00           731,427.00         648,285.00           731,427.00         18,285.00           731,427.00         18,285.00           731,427.00         18,285.00           731,427.00         18,285.00           731,427.00         18,285.00           731,427.00         178,145.00           362,289.00         33,3516.00           9,167.00         80,557.00           9,167.00         115,486.00           1,487,478.00         1,651,722.00           76,018.00         115,486.00           3,700.00         5,763,399.00           14,467,478.00         1,651,722.00           76,018.00         115,486.00           30,600.00         <	Students welfare ex         153,867.00         182,551.00           Total         727,988.00         688,581.00           Note No -*8"         688,581.00         688,581.00           Students boarding and catering expenses         7         7,700.00           To Hostel Food Exps.         1,904,625.00         2,179,150.00           To Other Hostel Expenses         7,700.00         7           Total         1,904,625.00         2,186,850.00           Note No -'9"         6         6           College Campus & other infrastructure         1         1           Upkeep and Maintenance         6         6           College Campus         1,979,054.00         2,247,270.00           To Elearing & Upkeep Exps         349,250.00         515,855.00           To Elearing & Kuster Exps.         1,979,054.00         2,247,270.00           To Freight & Cartage Exps.         4,940.00         14,050.00           To Garden maintenance & development         21.002.00         18,285.00           To Nisc. Repark Maint. Exps.         1,508,170.01         17.08,1450.01           To Rid Co Land Service Charges         362,289.00         353,516.00           To Security Exps.         1,617.00         100,8004.00           To Kater Re	Students welfare ex         133,867.00         182,551.00           Total         727,988.00         688,581.00           Sole No -18'         100         100           Sole No -18'         100         100           Sole No -18'         100         100           Sole No -18'         100         1,904,625.00         2,179,150.00           Total         1,904,625.00         2,186,850.00         100           Sole No -59'         100         1,904,625.00         2,186,850.00           Sole No -59'         100         1,904,625.00         2,186,850.00           Sole No -59'         100         1,904,625.00         1,904,625.00           Sole Sole Sole Sole Sole Sole Sole Sole	Note No -"8" Students boarding and To Hostel Food Exps. To Other Hostel Exp Note No -"9"		153,867.00	15 780 00	
Total         727,988.00         688,581.00           Noie No -*8"	Interprete         Interprete           11al         727,988.00         688,581.00           1         1,904,625.00         2,179,150.00           1         1,904,625.00         2,186,850.00           1         1,904,625.00         2,186,850.00           1         1,904,625.00         2,186,850.00           1         1,904,625.00         2,186,850.00           1         1,904,625.00         2,186,850.00           1         1,904,625.00         2,185,55.00           1,907,9,054.00         2,247,270.00           4,940.00         14,050.00           1,079,054.00         2,247,270.00           1,079,054.00         18,285.00           2,182.00         18,285.00           1,008,137.00         18,285.00           9,167.00         80,557.00           9,167.00         80,557.00           9,167.00         80,557.00           9,167.00         80,557.00           9,167.00         16,80,404.00           1         5,062,499.00         5,763,399.00           1,487,478.00         1,651,722.00           1,487,478.00         16,51,722.00           1,487,078.00         16,51,722.00           1,487,078.0	Total         727,988.00         688,581.00           Nole No -'8''	Total         727,988.00         688,581.00           Sole No -32"	Students boarding and To Hostel Food Exps. To Other Hostel Exp Note No -"9"				
Noie No -*8"         088,51,00           Students boarding and catering expenses.:-         -           To Hostel Food Exps.         1,904,625.00         2,179,150.00           To Other Hostel Expenses         -         7,700.00           Total         1,904,625.00         2,186,850.00           Note No -*9"         -         -           College Campus & other infrastructure         -         -           Unkeep and Maintenance         -         -           College Campus         -         -           To Cleaning & Upkeep Exps         349,250.00         515,855.00           To Electricity Exps.         1,979,054.00         2,247,270.00           To Garden maintenance & development         21,002.00         18,285.00           To Insurance Exps.         731,427.00         664,717.00           To Security Exps.         9,167.00         333,516.00           To Security Exps.         9,167.00         80,557.00           To Mise. Repair & Maint. Exps.         1,508,137.00         1,781,145.00           To Security Exps.         9,167.00         80,557.00           To Mater Exps.         70,123.00         108,004.00           Total         5,062,499.00         5,763,399.00	1,492,5000         008,781,00           1,904,625,00         2,179,150,00           -         7,700,00           1,904,625,00         2,186,850,00           -         7,700,00           1         1,904,625,00           2,186,850,00         -           -         -	Note No -'8"         Obs. 17,0000         Obs. 17,0000           Note No -'8"         1,904,625.00         2,179,150.00           To Other Hostel Expenses         -         7,700.00           To Other Hostel Expenses         -         7,700.00           Note No -'9"         -         -           College Campus & other infrastructure         -         -           Unkeep and Maintenance         -         -           College Campus         -         -           To Cleaning & Upkeep Exps         349,250.00         515,855.00           To Electricity Exps.         1,979,054.00         2,247,270.00           To Freight & Cartage Exps.         4,940.00         14,050.00           To Gradem maintenance & development         21,002.00         18,285.00           To Insurance Exps.         731,427.00         664,717.00           To Risc. Repair & Maint. Exps.         1,508,170.00         17,781,145.00           To Security Exps.         97,233.00         108,004.00           To Security Exps.         97,233.00         108,004.00           To al         5,062,499.00         5,763,399.00           Vater Exps.         76,018.00         13,486.00           To Advertisment Exps.         1,487,478.00         1	063,761,00         063,761,00           indents boarding and catering expenses :-         1,904,625,00         2,179,100           0 Total         1,904,625,00         2,179,100,00           0 Total         1,904,625,00         2,186,850,00           0 Ident Host Expenses         -         7,700,00           Total         1,904,625,00         2,186,850,00           0 Ident Agent	Students boarding and To Hostel Food Exps. To Other Hostel Exp Note No -"9"		727 089 00	102,551.00	
Noie No -"8"         Image: Control of the second seco	1,904,625.00         2,179,150.00           7,700.00         7,700.00           1,904,625.00         2,186,850.00           11,904,625.00         2,186,850.00           11,904,625.00         2,186,850.00           11,979,054.00         2,247,270.00           11,979,054.00         2,247,270.00           11,979,054.00         2,247,270.00           11,979,054.00         2,247,270.00           11,978,054.00         2,247,270.00           11,978,054.00         2,247,270.00           11,978,054.00         2,247,270.00           11,978,054.00         2,247,270.00           11,978,054.00         14,050.00           11,508,137.00         17,81,145.00           11,508,137.00         17,81,145.00           362,289.00         333,516.00           97,233.00         108,004.00           97,233.00         108,004.00           97,233.00         113,486.00           3,700.00         51,510.00           1,487,478.00         1,651,722.00           76,018.00         113,486.00           3,700.00         51,510.00           1,480,471.00         47,492.00           199,719.00         108,746.00           354,633.00 </td <td>Noie No - '8"         Image: Control of the second sec</td> <td>Voice No -**         Image: Control of the state of</td> <td>Students boarding and To Hostel Food Exps. To Other Hostel Exp Note No -"9"</td> <td>catering expenses.:-</td> <td>121,988.00</td> <td>688,581.00</td> <td></td>	Noie No - '8"         Image: Control of the second sec	Voice No -**         Image: Control of the state of	Students boarding and To Hostel Food Exps. To Other Hostel Exp Note No -"9"	catering expenses.:-	121,988.00	688,581.00	
Students boarding and catering expenses.:-         I	1,904,625 00         2,179,150.00           1,904,625 00         2,186,850.00           1,904,625 00         2,186,850.00           1,904,625 00         2,186,850.00           1,904,625 00         515,855.00           1,979,054 00         515,855.00           1,979,054 00         2,247,270.00           4,940.00         14,050.00           21,002.00         18,285.00           731,427.00         64,717.00           1,508,137.00         1,781,145.00           362,289.00         333,516.00           9,7233.00         108,004.00           al         5,062,499.00           5,763,399.00         5,763,399.00           1,487,478.00         1,651,722.00           76,018.00         113,486.00           3,700.00         51,610.00           1,487,478.00         1,651,722.00           76,018.00         113,486.00           3,700.00         51,610.00           1,487,478.00         1,651,722.00           76,018.00         113,2486.00           3,700.00         51,610.00           1,487,478.00         1,651,722.00           76,018.00         113,2486.00           3,64,633.00         445,753.00	Students boarding and catering expenses         I,904,625.00         2,179,150.00           To Other Hostel Expenses         -         7,700.00           To Other Hostel Expenses         -         7,700.00           Note No -"9"         -         -           College Campus & other infrastructure.         -         -           Unkeep and Maintenance.         -         -           College Campus         -         -           To Cleaning & Upkeep Exps         349,250.00         \$15,855.00           To Electricity Exps.         1,979,054.00         2,247,270.00           To Garden maintenance & development         21,002.00         18,285.00           To Insurance Exps.         731,427.00         664,717.00           To Mise. Repair & Maint. Exps.         1,508,137.00         1,781,145.00           To Security Exps.         9,167.00         80,557.00           To Water Exps.         97,233.00         108,004.00           To Addin Fees         97,230.00         13,651,722.00           To Addin Fees         76,018.00         13,616.00           To Kater Exps.         1,487,478.00         1,651,722.00           To Addin Fees         76,018.00         13,616.00           To Addin Fees         3,700.00	Students boarding and catering expenses :-         1,904,625.00         2,179,150.00           To Other Hostel Expenses         7,700.00         7,700.00           Total         1,904,625.00         2,186,850.00           Other Hostel Expenses         7,700.00         7,700.00           Total         1,904,625.00         2,186,850.00           Ollege Campus	Students boarding and To Hostel Food Exps. To Other Hostel Exp Note No -"9"	catering expenses.:-			
To Hostel Food Exps.       1,904,625.00       2,179,150.00         To Other Hostel Expenses       -       7,700.00         Total       1,904,625.00       2,186,850.00         Note No -"9"       -       -         College Campus & other infrastructure       -       -         Upkeep and Maintenance       -       -         College Campus       -       -         To Cleaning & Upkeep Exps       349,250.00       515,855.00         To Electricity Exps.       1,979,054.00       2,247,270.00         To Freight & Cartage Exps.       4,940.00       14,050.00         To Garden maintenance & development       21,002.00       18,285.00         To Sinsurance Exps.       731,427.00       664,717.00         To Misc. Repair & Maint. Exps.       1,960,137.00       1,781,145.00         To Security Exps.       9,167.00       33,3516.00         To Security Exps.       97,233.00       108,004.00         To tal       5,062,499.00       5,763,399.00         Note No -"10"       -       -         Administrative & other Expenses :-       -       -	1,904,625 00         2,179,150.00           1,904,625 00         2,186,850.00           1,904,625 00         2,186,850.00           1,904,625 00         2,186,850.00           1,904,625 00         515,855.00           1,979,054 00         515,855.00           1,979,054 00         2,247,270.00           4,940.00         14,050.00           21,002.00         18,285.00           731,427.00         64,717.00           1,508,137.00         1,781,145.00           362,289.00         333,516.00           9,7233.00         108,004.00           al         5,062,499.00           5,763,399.00         5,763,399.00           1,487,478.00         1,651,722.00           76,018.00         113,486.00           3,700.00         51,610.00           1,487,478.00         1,651,722.00           76,018.00         113,486.00           3,700.00         51,610.00           1,487,478.00         1,651,722.00           76,018.00         113,2486.00           3,700.00         51,610.00           1,487,478.00         1,651,722.00           76,018.00         113,2486.00           3,64,633.00         445,753.00	To Hostel Food Exps.       1,904,625.00       2,179,150.00         To Other Hostel Expenses       7,700.00         Note No -"9"       2,186,850.00         College Campus & other infrastructure       1,904,625.00       2,186,850.00         Unkeep and Maintenance       200       2,186,850.00         College Campus & other infrastructure       201       201         Unkeep and Maintenance       201       201         College Campus       349,250.00       515,855.00         To Cleaning & Upkeep Exps       349,250.00       515,855.00         To Electricity Exps.       1,979,054.00       2,247,270.00         To Graden maintenance & development       21,002.00       18,285.00         To Instrance Exps.       7,31,427.00       664,717.00         To Misc. Repair & Maint. Exps.       1,508,137.00       1,781,145.00         To Security Exps.       9,167.00       80,557.00         To Water Exps.       97,233.00       108,004.00         To tal       5,062,499.00       5,763,399.00         To dati frees       7,618.00       113,486.00         To Advertisment Exps.       1,487,478.00       1,651,722.00         To Advertisment Exps.       1,487,478.00       1,651,722.00         To Advertisment Ex	To Hostel Expenses         1,904,625.00         2,179,150.00           Total         1,904,625.00         2,186,850.00           Jobez Agregation Science         349,250.00           Jobez Agregation Science         349,250.00           Jobez Agregation Science         349,250.00           Jobez Agregation Science         1,979,054.00           Jobez Agregation Science         3,239,00           Jobez Agregation Science         1,651,722.00	To Hostel Food Exps. To Other Hostel Exp Note No -"9"	catering expenses .:-			
To Other Hostel Expenses       -       7,700.00         Total       1,904,625.00       2,186,850.00         Note No -"9"       -       -         College Campus & other infrastructure       -       -         Upkeep and Maintenance       -       -         College Campus       -       -         To Cleaning & Upkeep Exps       349,250.00       515,855.00         To Electricity Exps.       1,979,054.00       2,247,270.00         To Freight & Cartage Exps.       4,940.00       14,050.00         To Anizarce Exps.       731,427.00       664,717.00         To Misc. Repair & Maint. Exps.       1,508,137.00       1,781,145.00         To RIICO Land Service Charges       362,289.00       333,516.00         To Security Exps.       9,167.00       80,557.00         To Water Exps.       Total       5,062,499.00       5,763,399.00         Note No -"10"       -       -       -         Administrative & other Expenses :-       -       -       -	Image: Non-triangle interval inte	To Other Hostel Expenses       7,700.00         Total       1,904,625.00       2,186,850.00         Note No -"9"       College Campus & other infrastructure       College Campus & other infrastructure         Upkeep and Maintenance       1       1904,625.00       2,186,850.00         College Campus & other infrastructure       1       1904,625.00       2,186,850.00         College Campus       1       1       1904,625.00       10,100,100,100,100,100,100,100,100,100,	Dother Hostel Expenses         10040230         2,179,150.00           Total         1,904,625.00         2,186,850.00           Jole No -'9"	To Other Hostel Exp				
10 Other Hostel Expenses	Image: state of the	10 Other Hostel Expenses       7,700.00         Total       1,904,625.00       2,186,850.00         Note No -"9"       College Campus & other infrastructure       College Campus & other infrastructure         Unkeen and Maintenance       College Campus & other infrastructure       College Campus & other infrastructure         College Campus       1       College Campus & other infrastructure       College Campus & other infrastructure         College Campus       1       1       College Campus & other infrastructure       College Campus & other infrastructure         College Campus & other infrastructure       1,979,054.00       2,142,700.00       College Campus & other infrastructure         To Cleaning & Upkeep Exps       1,979,054.00       2,442,720.00       To Freight & Cartage Exps       1,979,054.00       2,427,270.00         To Freight & Cartage Exps       1,979,054.00       1,482,850.00       To Iasurance & development       21,002.00       18,285.00       To Iasurance Exps       1,1427.00       664,717.00         To Mise. Repair & Maint. Exps       1,150,1720.00       17,81,145.00       To RIICO Land Service Charges       362,289.00       333,516.00       S763,399.00       S763	o Unter Hostel Expenses         -         7,700.00           Total         1,904,625.00         2,186,850.00           Joles No -9"         -         -           Joles Campus & other infrastructure [place and Maintenance         -         -           O'llage Campus         -         -         -           o Cleaning & Upkcep Exps         349,250.00         515,855.00         -           o Electricity Exps         1,979,054.00         2,247,270.00         -           o Fright & Cartage Exps         4,940.00         14,050.00         -           o Insurance Exps.         1,970,054.00         2,247,270.00         -           o Insurance Exps.         1,970,054.00         2,247,270.00         -           o Insurance Exps.         1,070,051.37.00         14,828.00         -           o Insurance Exps.         9,167.00         80,577.00         -           o Security Exps.         9,167.00         80,577.00         -           o Advertisment Exps.         1,487,478.00         1,651,722.00         -           Advertisment Exps.         1,487,478.00         1,651,722.00         -           Advertisment Exps.         1,487,478.00         1,651,722.00         -           Advertisment Exps.	Note No -"9"		1,904,625.00	2,179,150.00	
Note No - "9"         2,100,000         2,100,000           College Campus & other infrastructure         9         9         9           College Campus         9         9         9         9           College Campus         9         1         9         9         1         9         9         1	1,900,985,000         2,180,630,000           1,900,985,000         2,180,630,000           349,250,000         515,855,00           1,979,054,00         2,247,270,00           1,979,054,000         2,247,270,00           2,1,002,000         18,285,00           1,1,002,000         18,285,00           1,1,002,000         18,285,00           1,1,002,000         18,285,00           1,1,002,000         18,285,00           362,289,000         333,516,00           9,167,000         80,557,00           9,167,000         80,557,00           9,167,000         80,557,00           9,72,33,000         108,004,00           1,487,478,000         1,651,722,00           76,018,000         11,3486,00           3,700,000         51,610,00           1,480,000         1,400,00           1,400,00         -           64,071,00         47,4722,00           76,018,000         113,486,00           364,633,00         445,753,00           64,4595,00         27,200,00           15,834,00         29,401,00           9,061,00         13,028,00           202,358,00         232,510,00 <t< td=""><td>Note No         2,160,50.00         2,160,50.00           Note No         -"9"        </td><td>interverse         2,160,500           interverse         3,49,250.00           interverse         1,979,054.00           interverse         4,940.00           interverse         4,940.00           interverse         4,940.00           interverse         1,002.00           interverse         1,020,00           interverse         1,020,00           interverse         1,020,00           interverse         1,020,00           interverse         1,020,00           interverse         1,020,00           interverse         3,1427.00           interverse         3,1427.00           interverse         3,1437.00           interverse         3,1437.00           interverse         3,1437.00           interverse         3,700.0           interverse         3,70</td><td></td><td></td><td>-</td><td></td><td></td></t<>	Note No         2,160,50.00         2,160,50.00           Note No         -"9"	interverse         2,160,500           interverse         3,49,250.00           interverse         1,979,054.00           interverse         4,940.00           interverse         4,940.00           interverse         4,940.00           interverse         1,002.00           interverse         1,020,00           interverse         1,020,00           interverse         1,020,00           interverse         1,020,00           interverse         1,020,00           interverse         1,020,00           interverse         3,1427.00           interverse         3,1427.00           interverse         3,1437.00           interverse         3,1437.00           interverse         3,1437.00           interverse         3,700.0           interverse         3,70			-		
Note No -"9"Image: College Campus & other infrastructure Upkeep and MaintenanceImage: College CampusCollege CampusImage: College CampusCollege CampusImage: College CampusTo Cleaning & Upkeep Exps349,250.00To Electricity Exps.1,979,054.00To Freight & Cartage Exps.1,979,054.00To Garden maintenance & development21,002.00To Insurance Exps.731,427.00To Mise. Repair & Maint. Exps.1,508,137.00To Security Exps.9,167.00To Security Exps.9,167.00To Water Exps.97,233.00To Water Exps.97,233.00To Water Exps.5,062,499.00To Water Exps.97,233.00Total5,062,499.00Note No -"10"Image: College Campus Cam	349,250.00         515,855.00           1,979,054.00         2,247,270.00           4,940.00         14,050.00           21,002.00         18,285.00           731,427.00         664,717.00           1,508,137.00         1,781,145.00           362,289.00         333,516.00           9,167.00         80,557.00           97,233.00         108,004.00           1         5,062,499.00           5,763,399.00         5,763,399.00           1         1,487,478.00           1,651,722.00         76,018.00           1,487,478.00         1,651,722.00           76,018.00         113,486.00           3,700.00         51,610.00           1,400.00         1           -         -           64,071.00         47,492.00           15,834.00         27,200.00           364,633.00         445,753.00           64,535.00         27,200.00           15,834.00         29,401.00           9,061.00         13,028.00           202,358.00         322,510.00           605,900.00         605,960.00           30,600.00         60,880.00           30,600.00         36,880.00 <td>Note No -*9"         Image: Conference of the infrastructure of the infrastruc</td> <td>bite No9"         bite No9"           Ollege Campus &amp; other infrastructure (pkeep and Maintenance        </td> <td></td> <td>Total</td> <td>1,904,625.00</td> <td>2,186,850.00</td> <td></td>	Note No -*9"         Image: Conference of the infrastructure of the infrastruc	bite No9"         bite No9"           Ollege Campus & other infrastructure (pkeep and Maintenance		Total	1,904,625.00	2,186,850.00	
College Campus & other infrastructure         Image: College Campus         Image: College Campus           College Campus         Image: College Campus         Image: College Campus         Image: College Campus           To Cleaning & Upkeep Exps         349,250.00         \$15,855.00         Image: College Campus           To Cleaning & Upkeep Exps         349,250.00         \$15,855.00         Image: College Campus           To Cleaning & Upkeep Exps         1,979,054.00         2,247,270.00         Image: College Campus         Image: College Campus <td< td=""><td><math display="block">\begin{array}{ c c c c c c c c c c c c c c c c c c c</math></td><td>College Campus &amp; other infrastructure_ Upkeep and Maintenance         Image: College Campus           College Campus        </td><td>Ollege Campus &amp; other infrastructure phacep and Maintenance        </td><td></td><td></td><td></td><td></td><td></td></td<>	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	College Campus & other infrastructure_ Upkeep and Maintenance         Image: College Campus           College Campus	Ollege Campus & other infrastructure phacep and Maintenance					
Upkeep and Maintenance         Image: College Campus	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	Upkeep and Maintenance         Image: College Campus           College Campus         Image: College Campus           To Cleaning & Upkeep Exps         349,250.00           To Electricity Exps.         1,979,054.00           To Freight & Cartage Exps.         4,940.00           To Garden maintenance & development         21,002.00           To Misc. Repair & Maint. Exps.         731,427.00           To Misc. Repair & Maint. Exps.         1,508,137.00           To RICO Land Service Charges         362,289.00           To Water Exps.         9,167.00           To Water Exps.         9,167.00           To Water Exps.         9,00           To tal         5,062,499.00           Store No -*10"         1multical service Charges           Note No -*10"         1multical service           Co Advertisment Exps.         1,487,478.00           To Adviti Fees         3,700.00           To Store Recoveries         3,700.00           To Respire         1multical service           To Food & Beverage Exps. (udr)         64,071.00           To Food & Beverage Exps. (udr)         64,071.00           To Food & Beverage Exps. (Net)         364,633.00           To Food & Beverage Exps. (Net)         364,633.00 <td< td=""><td>Ipbeep and Maintenance         Implement           ollege Campus        </td><td>College Campus &amp; ot</td><td></td><td></td><td></td><td></td></td<>	Ipbeep and Maintenance         Implement           ollege Campus	College Campus & ot				
College Campus         349,250.00         515,855.00           To Cleaning & Upkeep Exps         349,250.00         515,855.00           To Electricity Exps.         1,979,054.00         2,247,270.00           To Freight & Cartage Exps.         4,940.00         14,050.00           To Garden maintenance & development         21,002.00         18,285.00           To Misc. Repair & Maint. Exps.         731,427.00         664,717.00           To RIICO Land Service Charges         362,289.00         333,516.00           To Security Exps.         9,167.00         80,557.00           To Water Exps.         97,233.00         108,004.00           To tal         5,062,499.00         5,763,399.00	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	College Campus         College Campus           To Cleaning & Upkeep Exps         349,250.00           To Electricity Exps.         1,979,054.00           To Electricity Exps.         1,979,054.00           To Garden maintenance & development         21,002.00           To Insurance Exps.         731,427.00           To Misc. Repair & Maint. Exps.         1,508,137.00           To RIICO Land Service Charges         362,289.00           To Security Exps.         9,167.00           To Water Exps.         97,233.00           Total         5,062,499.00           Strong         5,763,399.00           To Advertisment Exps.         1,487,478.00           To Advertisment Exps.         1,487,478.00           To Short Recoveries         3,700.00           To Short Recoveries         3,700.00           To Food & Beverage Exps. (udr)         64,071.00           To Food & Beverage Exps. (udr)         64,071.00           To Food & Beverage Exps. (udr)         347,473.00           To Food & Beverage Exps. (udr)         64,633.00	Ollege Campus					
To Cleaning & Upkeep Exps         349,250.00         515,855.00           To Electricity Exps.         1,979,054.00         2,247,270.00           To Freight & Cartage Exps.         4,940.00         14,050.00           To Garden maintenance & development         21,002.00         18,285.00           To Insurance Exps.         731,427.00         664,717.00           To Aisc. Repair & Maint. Exps.         1,508,137.00         1,781,145.00           To Security Exps.         9,167.00         80,557.00           To Water Exps.         97,233.00         108,004.00           To tal         5,062,499.00         5,763,399.00	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	To Cleaning & Upkeep Exps         349,250.00         515,855.00           To Electricity Exps.         1,979,054.00         2,247,270.00           To Freight & Cartage Exps.         4,940.00         14,050.00           To Garden maintenance & development         21,002.00         18,285.00           To Misc. Repair & Maint. Exps.         731,427.00         664,717.00           To Misc. Repair & Maint. Exps.         1,508,137.00         1,781,145.00           To Security Exps.         9,167.00         80,557.00           To Water Exps.         97,233.00         108,004.00           Total         5,062,499.00         5,763,399.00           Note No -"10"         1         1           Administrative & other Expenses :=         76,018.00         113,486.00           To Short Recoveries         3,700.00         51,51,00           To Short Recoveries         3,700.00         51,610.00           To Short Recoveries         3,700.00         51,610.00           To Short Recoveries         3,700.00         51,610.00           To Food & Beverage Exps. (udr)         64,671.00         47,492.00           To Food & Beverage Exps. (Net)         364,633.00         445,753.00	o         o	Upkeep and Maintena	ce			
To Cleaning & Upkeep Exps         349,250.00         515,855.00           To Electricity Exps.         1,979,054.00         2,247,270.00           To Freight & Cartage Exps.         4,940.00         14,050.00           To Garden maintenance & development         21,002.00         18,285.00           To Insurance Exps.         731,427.00         664,717.00           To Aisc. Repair & Maint. Exps.         1,508,137.00         1,781,145.00           To Security Exps.         9,167.00         80,557.00           To Water Exps.         97,233.00         108,004.00           To tal         5,062,499.00         5,763,399.00	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	To Cleaning & Upkeep Exps         349,250.00         515,855.00           To Electricity Exps.         1,979,054.00         2,247,270.00           To Freight & Cartage Exps.         4,940.00         14,050.00           To Garden maintenance & development         21,002.00         18,285.00           To Misc. Repair & Maint. Exps.         731,427.00         664,717.00           To Misc. Repair & Maint. Exps.         1,508,137.00         1,781,145.00           To Security Exps.         9,167.00         80,557.00           To Water Exps.         97,233.00         108,004.00           Total         5,062,499.00         5,763,399.00           Note No -"10"         1         1           Administrative & other Expenses :=         76,018.00         113,486.00           To Short Recoveries         3,700.00         51,51,00           To Short Recoveries         3,700.00         51,610.00           To Short Recoveries         3,700.00         51,610.00           To Short Recoveries         3,700.00         51,610.00           To Food & Beverage Exps. (udr)         64,671.00         47,492.00           To Food & Beverage Exps. (Net)         364,633.00         445,753.00	o         o	Collega Communication				
To Electricity Exps.         1,979,054,00         2,247,270,00           To Freight & Cartage Exps.         4,940,00         14,050,00           To Garden maintenance & development         21,002,00         18,285,00           To Insurance Exps.         731,427,00         664,717,00           To Misc. Repair & Maint. Exps.         1,508,137,00         1,781,145,00           To RIICO Land Service Charges         362,289,00         333,516,00           To Water Exps.         9,167,00         80,557,00           To Water Exps.         77,233,00         108,004,00           Total         5,062,499,00         5,763,399,00	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	To Electricity Exps.         1,979,054.00         2,247,270.00           To Freight & Cartage Exps.         4,940.00         14,050.00           To Garden maintenance & development         21,002.00         18,285.00           To Insurance Exps.         731,427.00         664,717.00           To Misc. Repair & Maint. Exps.         1,505,137.00         1,781,145.00           To Security Exps.         9,167.00         80,557.00           To Security Exps.         9,167.00         80,557.00           To Water Exps.         97,233.00         108,004.00           To tal         5,062,499.00         5,763,399.00           Note No -"10"           Administrative & other Exps.         1,487,478.00         1,651,722.00           To Surdit Fees         76,018.00         113,486.00           To Scharn Exps.         1,400.00         -           To Food & Beverage Exps. (udr)         64,071.00         47,492.00           To Food & Beverage Exps. (udr)         64,071.00         445,753.00           To Printing & Stationery Exps.(Net)         364,633.00         445,753.00	0 Electricity Exps.         1.979,054.00         2,247,270.00           0 Freight & Cartage Exps.         4,940.00         14,050.00           0 Garden maintenance & development         21,002.00         18,285.00           0 Insurance Exps.         731,427.00         664,717.00           0 Mise. Repair & Maint. Exps.         1,508,137.00         1,781,145.00           0 Security Exps.         9,167.00         80,557.00           0 Water Exps.         97,233.00         108,004.00           0 Advertisment Exps.         1,487,478.00         1,561,722.00           0 Advertisment Exps.         1,487,478.00         1,561,722.00           0 Advertisment Exps.         1,487,478.00         113,486.00           0 Short Recoveries         3,700.00         51,610.00           0 Stard Exps.         1,487,478.00         113,486.00           0 General Exps.         1,487,478.00         145,1722.00           0 Advertisment Exps.         1,487,478.00         145,1722.00           0 Advertisment Exps.         1,487,478.00         145,486.00           9 Food & Beverage Exps. (udr)         64,071.00         47,492.00           General Exps.         199,719.00         108,746.00           9.710.00         108,746.00         100.00	Conege Campus				
To Electricity Exps.         1,979,054,00         2,247,270,00           To Freight & Cartage Exps.         4,940,00         14,050,00           To Garden maintenance & development         21,002,00         18,285,00           To Misc. Repair & Maint. Exps.         731,427,00         664,717,00           To RIICO Land Service Charges         362,289,00         333,516,00           To Water Exps.         9,167,00         80,557,00           To Water Exps.         70,233,00         108,004,00           To tal         5,062,499,00         5,763,399,00	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	To Electricity Exps.       1,979,054.00       2,247,270.00         To Freight & Cartage Exps.       4,940.00       14,050.00         To Garden maintenance & development       21,002.00       18,285.00         To Insurance Exps.       731,427.00       664,717.00         To Misc. Repair & Maint. Exps.       1,505,137.00       1,781,145.00         To Misc. Repair & Maint. Exps.       9,167.00       80,557.00         To Water Exps.       97,233.00       108,004.00         To Vater Exps.       97,233.00       108,004.00         To Advertisment Exps.       76,018.00       113,486.00         To Advertisment Exps.       1,487,478.00       1,651,722.00         Fo Short Recoveries       3,700.00       51,610.00         To Surd Feeso       76,018.00       113,486.00         To Sexam Exps.       1,400.00       -         To Food & Beverage Exps. (udr)       64,071.00       47,492.00         To Printing & Stationery Exps.(Net)       364,633.00       445,753.00	0 Electricity Exps.         1.979,054.00         2,247,270.00           0 Freight & Cartage Exps.         4,940.00         14,050.00           0 Garden maintenance & development         21,002.00         18,285.00           0 Insurance Exps.         731,427.00         664,717.00           0 Mise. Repair & Maint. Exps.         1,508,137.00         1,781,145.00           0 Security Exps.         9,167.00         80,557.00           0 Water Exps.         97,233.00         108,004.00           0 Advertisment Exps.         1,487,478.00         1,561,722.00           0 Advertisment Exps.         1,487,478.00         1,561,722.00           0 Advertisment Exps.         1,487,478.00         113,486.00           0 Short Recoveries         3,700.00         51,610.00           0 Stard Exps.         1,487,478.00         113,486.00           0 General Exps.         1,487,478.00         145,1722.00           0 Advertisment Exps.         1,487,478.00         145,1722.00           0 Advertisment Exps.         1,487,478.00         145,486.00           9 Food & Beverage Exps. (udr)         64,071.00         47,492.00           General Exps.         199,719.00         108,746.00           9.710.00         108,746.00         100.00	To Cleaning & University	Expe			
To Freight & Cartage Exps.       14,970,00,00       2,247,270,00         To Garden maintenance & development       21,002,00       14,050,00         To Insurance Exps.       731,427,00       664,717,00         To Misc. Repair & Maint, Exps.       1,508,137,00       1,781,145,00         To RIICO Land Service Charges       362,289,00       333,516,00         To Security Exps.       9,167,00       80,557,00         To Water Exps.       97,223,00       108,004,00         To tal       5,062,499,00       5,763,399,00	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	To Freight & Cartage Exps.       1,979,000       2,247,270,00         To Garden maintenance & development       21,002,00       14,050,00         To Insurance Exps.       731,427,00       664,717,00         To Misc. Repair & Maint. Exps.       1,508,137,00       1,781,145,00         To RIICO Land Service Charges       362,289,00       333,516,00         To Security Exps.       9,167,00       80,557,00         To Vater Exps.       97,233,00       108,004,00         To tal       5,062,499,00       5,763,399,00         Stote No -"10"	o Preight & Cartage Exps.         1177-100         2,474,270,00           o Garden maintenance & development         21,002,00         18,285,00           o Insurance Exps.         731,427,00         664,717,00           o Mise. Repair & Maint Exps.         1,508,137,00         1,781,145,00           o RILCO Land Service Charges         362,289,00         333,516,00           o Security Exps.         9,167,00         80,807,00           o Water Exps.         97,233,00         108,004,00           Total         5,062,499,00         5,763,399,00           ote No -"10"		Laps			
To Garden maintenance & development         11,010.00           To Insurance Exps.         21,002.00         18,285.00           To Misc. Repair & Maint. Exps.         1,508,137.00         178,145.00           To All CO Land Service Charges         362,289.00         333,516.00           To Security Exps.         9,167.00         80,557.00           To Vater Exps.         97,233.00         108,004.00           To tal         5,062,499.00         5,763,399.00	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	To Garden maintenance & development         1,0000         14,0000           To Insurance Exps.         731,427.00         18,285.00           To Misc. Repair & Maint. Exps.         1,508,137.00         1,781,145.00           To RIICO Land Service Charges         362,289.00         333,516.00           To Security Exps.         9,167.00         80,557.00           To Water Exps.         97,233.00         108,004.00           Total         5,062,499.00         5,763,399.00           Note No -"10"         1         1,487,478.00         1,651,722.00           To Advertisment Exps.         1,487,478.00         113,486.00         103,466.00           To Short Recoveries         3,700.00         51,610.00         -         -           To Garde Exps.         1,400.00         -	0 Garden maintenance & development         14,00.00         14,00.00           0 Insurance Exps.         731,427,00         664,717,00           0 Misc. Repair & Maint. Exps.         1,508,137,00         1,781,145,00           0 RUCO Land Service Charges         362,289,00         333,516,00           0 Security Exps.         9,167,00         80,557,00           0 Water Exps.         97,233,00         108,004,00           Total         5,062,499,00         5,763,399,00           Iministrative & other Expenses :-		XDS			
To Insurance Exps.         To Insurance Type         To Insurance Type           To Misc. Repair & Maint. Exps.         1,508,137.00         664,717.00           To Misc. Repair & Maint. Exps.         1,508,137.00         1,781,145.00           To RUCO Land Service Charges         362,289.00         333,516.00           To Security Exps.         9,167.00         80,557.00           To Water Exps.         97,233.00         108,004.00           To tal         5,062,499.00         5,763,399.00	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	To Insurance Exps.         To Insurance         To Repair & Maint. Exps.           To Misc. Repair & Maint. Exps.         1,508,137.00         664,717.00           To Misc. Repair & Maint. Exps.         1,508,137.00         1,781,145.00           To RILCO Land Service Charges         362,289.00         333,516.00           To Security Exps.         9,167.00         80,557.00           To Water Exps.         97,233.00         108,004.00           Total         5,062,499.00         5,763,399.00           Note No -"10"         1         5,062,499.00           Administrative & other Expenses :-         -         -           O Advertisment Exps.         1,487,478.00         1,651,722.00           To Aduit Fees         76,018.00         113,486.00           Short Recoveries         3,700.00         51,610.00           O Exam Exps.         1,400.00         -           O Food & Beverage Exps. (udr)         64,071.00         47,492.00           O General Exps.         199,719.00         108,746.00           O Printing & Stationery Exps.(Net)         364,633.00         445,753.00	0 Insurance Exps.         731,427.00         664,717.00           0 Misc. Repair & Maint. Exps.         1,508,137.00         1,781,145.00           0 BIRCO Land Service Charges         362,289.00         333,516.00           0 Security Exps.         9,167.00         80,557.00           0 Water Exps.         97,233.00         108,004.00           Total         5,062,499.00         5,763,399.00           atter Exps.         97,233.00         108,004.00           atter No -"10"         5,062,499.00         5,763,399.00           atter No -"10"	To Garden maintenan	& development			
To Misc. Repair & Maint. Exps.         17.08,137.00         0.04,717.00           To RIICO Land Service Charges         1,508,137.00         1,781,145.00           To Security Exps.         9,167.00         803,557.00           To Water Exps.         97,233.00         108,004.00           To tal         5,062,499.00         5,763,399.00	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	To Mise. Repair & Maint. Exps.       1,508,137,00       1,781,145.00         To RIICO Land Service Charges       362,289.00       333,516.00         To Security Exps.       9,167.00       80,557.00         To Water Exps.       97,233.00       108,004.00         Total       5,062,499.00       5,763,399.00         Note No -"10"	o Misc. Repair & Maint. Exps.         1,508,137.00         0.04,1145.00           o RIICO Land Service Charges         362,289.00         333,516.00           o Security Exps.         9,167.00         80,557.00           o Water Exps.         97,233.00         108,004.00           Total         5,062,499.00         5,763,399.00           ote No -"10"	To Insurance Exps	- development			
To RIICO Land Service Charges         362,197,00         1,761,143.00           To Security Exps.         362,599.00         333,516.00           To Security Exps.         9,167.00         80,557.00           To Water Exps.         97,233.00         108,004.00           Total         5,062,499.00         5,763,399.00	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	To RIICO Land Service Charges       362,289.00       333,516.00         To Security Exps.       9,167.00       80,557.00         To Water Exps.       97,233.00       108,004.00         Total       5,062,499.00       5,763,399.00         Note No -"10"	a RICO Land Service Charges         36,289,00         333,516,00           b Security Exps.         9,167,00         80,557,00           b Water Exps.         97,233,00         108,004,00           Total         5,062,499,00         5,763,399,00           ote No -"10"		nt. Exps.			
To Security Exps.         9333,310.00           To Water Exps.         9,167.00         80,557.00           To Water Exps.         97,233.00         108,004.00           Total         5,062,499.00         5,763,399.00	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	To Security Exps.       9,167.00       353,516.00         To Water Exps.       97,233.00       108,004.00         Total       5,062,499.00       5,763,399.00         Note No -"10"	0 Security Exps.         9,167:00         353,310.00           0 Water Exps.         97,233.00         108,004.00           Total         5,062,499.00         5,763,399.00           0 Awater Exps.         97,233.00         108,004.00					
To Water Exps.         97,233.00         108,004.00           Total         5,062,499.00         5,763,399.00	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	To Water Exps.     37,01/00     30,357,00       Total     97,233.00     108,004.00       Store No -"10"     5,062,499.00     5,763,399.00       Note No -"10"     1     1       Administrative & other Expenses :-     1     1       Fo Advertisment Exps.     1,487,478.00     1,651,722.00       Fo Advertisment Exps.     76,018.00     113,486.00       Fo Short Recoveries     3,700.00     51,610.00       Fo Exps.     1,400.00     -       Fo General Exps.     199,719.00     108,746.00       Fo Printing & Stationery Exps.(Net)     364,633.00     445,753.00	O Water Exps.         0         7,233.00         108,004.00           Total         5,062,499.00         5,763,399.00           de No-"10"					
Total         5,062,499.00         5,763,399.00           Note No -"10"	al $5,062,499.00$ $5,763,399.00$ 1,487,478.00 $1,651,722.00$ 1,487,478.00 $1,651,722.00$ 76,018.00 $113,486.00$ 3,700.00 $51,610.00$ 1,400.00 - 64,071.00 47,492.00 199,719.00 $108,746.00$ 364,633.00 445,753.00 64,595.00 27,200.00 15,834.00 29,401.00 9,061.00 13,028.00 202,358.00 322,510.00 605,900.00 605,960.00 30,603.00 $107,233.00$ 30,600.00 36,880.00 4,000.00 9,000.00 33,228.00 $112,980.00$	Total         5,062,499.00         5,763,399.00           Note No -"10"	Total         5,062,499.00         5,763,399.00           ote No -"10"					
Note No -"10" Administrative & other Expenses :-	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	Note No -"10"         1,487,478.00         1,651,722.00           Administrative & other Expenses :-         -         -           To Advertisment Exps.         1,487,478.00         1,651,722.00           To Audit Fees         76,018.00         113,486.00           To Short Recoveries         3,700.00         51,610.00           Fo Exam Exps         1,400.00         -           To General Exps.         199,719.00         108,746.00           To Printing & Stationery Exps.(Net)         364,633.00         445,753.00	Ote No -"10"         Image: constraint of the second s		Total			
Administrative & other Expenses :-	76,018.00         113,486.00           3,700.00         51,610.00           1,400.00         -           64,071.00         47,492.00           199,719.00         108,746.00           364,633.00         445,753.00           64,595.00         27,200.00           15,834.00         29,401.00           9,061.00         13,028.00           202,358.00         322,510.00           605,900.00         605,960.00           30,603.00         107,233.00           30,600.00         36,880.00           4,000.00         9,000.00           38,228.00         112,980.00	Administrative & other Expenses :-         Image: Constraint of the set of the	Imministrative & other Expenses :-         Imministrative & other Expenses :-           > Advertisment Exps.         1,487,478.00         1,651,722.00           > Audit Fees         76,018.00         113,486.00           > Short Recoveries         3,700.00         51,610.00           > Exam Exps         1,400.00         -           > Food & Beverage Exps. (udr)         64,071.00         47,492.00           > General Exps.         199,719.00         108,746.00           Printing & Stationery Exps.(Net)         364,633.00         445,753.00           > Legal Exps.         64,959.00         27,200.00           News Paper & periodicals         15,834.00         29,401.00           Postage & Courier Exps.         9,061.00         13,028.00           Telephone & Trunk Call Exps.         202,358.00         322,510.00           Rent-Rest House, Udaipur         30,603.00         107,233.00           Society Charges-Rest House, Udaipur         30,603.00         107,233.00           Society Charges-Rest House, Udaipur         30,603.00         107,233.00           Rest House Repair & Maint. exp         4,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00					
Administrative & other Expenses :-	76,018.00         113,486.00           3,700.00         51,610.00           1,400.00         -           64,071.00         47,492.00           199,719.00         108,746.00           364,633.00         445,753.00           64,595.00         27,200.00           15,834.00         29,401.00           9,061.00         13,028.00           202,358.00         322,510.00           605,900.00         605,960.00           30,603.00         107,233.00           30,600.00         36,880.00           4,000.00         9,000.00           38,228.00         112,980.00	Administrative & other Expenses :-         Image: Constraint of the set of the	Imministrative & other Expenses :-         Imministrative & other Expenses :-           > Advertisment Exps.         1,487,478.00         1,651,722.00           > Audit Fees         76,018.00         113,486.00           > Short Recoveries         3,700.00         51,610.00           > Exam Exps         1,400.00         -           > Food & Beverage Exps. (udr)         64,071.00         47,492.00           > General Exps.         199,719.00         108,746.00           Printing & Stationery Exps.(Net)         364,633.00         445,753.00           > Legal Exps.         64,959.00         27,200.00           News Paper & periodicals         15,834.00         29,401.00           Postage & Courier Exps.         9,061.00         13,028.00           Telephone & Trunk Call Exps.         202,358.00         322,510.00           Rent-Rest House, Udaipur         30,603.00         107,233.00           Society Charges-Rest House, Udaipur         30,603.00         107,233.00           Society Charges-Rest House, Udaipur         30,603.00         107,233.00           Rest House Repair & Maint. exp         4,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00					
	76,018.00         113,486,00           3,700.00         51,610.00           1,400.00         -           64,071.00         47,492,00           199,719.00         108,746,00           364,633.00         445,753,00           64,595.00         27,200,00           15,834.00         29,401.00           9,061.00         13,028.00           202,358.00         322,510.00           605,900.00         605,960.00           30,603.00         107,233.00           30,600.00         36,880.00           4,000.00         9,000.00           38,228.00         112,980.00	To Advertisment Exps.         1,487,478.00         1,651,722.00           To Audit Fees         76,018.00         113,486.00           To Short Recoveries         3,700.00         51,610.00           To Exam Exps         1,400.00         -           To Food & Beverage Exps. (udr)         64,071.00         47,492.00           To Printing & Stationery Exps.(Net)         364,633.00         445,753.00           To Legal Exps.         64,955.00         27,200.00	Advertisment Exps.         1,487,478.00         1,651,722.00           Audit Fees         76,018.00         113,486,00           Short Recoveries         3,700.00         51,610.00           Exam Exps         1,400.00         -           Food & Beverage Exps. (udr)         64,071.00         47,492.00           General Exps.         199,719.00         108,746.00           Printing & Stationery Exps.(Net)         364,633.00         445,753.00           Legal Exps.         64,595.00         27,200.00           News Paper & periodicals         15,834.00         29,401.00           Postage & Courier Exps.         9,061.00         13,028.00           Telephone & Trunk Call Exps.         202,358.00         322,510.00           Rent-Rest House, Udaipur         605,900.00         605,960.00           Electricity-Rest House, Udaipur         30,600.00         36,880.00           Rest House Repair & Maint. exp         4,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00           Refreshment Exp.         155,142.00         142,868.00					
	76,018.00         113,486,00           3,700.00         51,610.00           1,400.00         -           64,071.00         47,492,00           199,719.00         108,746,00           364,633.00         445,753,00           64,595.00         27,200,00           15,834.00         29,401.00           9,061.00         13,028.00           202,358.00         322,510.00           605,900.00         605,960.00           30,603.00         107,233.00           30,600.00         36,880.00           4,000.00         9,000.00           38,228.00         112,980.00	To Audit Fees         76,018.00         113,486.00           To Short Recoveries         3,700.00         51,610.00           To Exam Exps         1,400.00         -           To Food & Beverage Exps. (udr)         64,071.00         47,492.00           To General Exps.         199,719.00         108,746.00           To Legal Exps.         64,955.00         27,200.00	Audit Fees         76,018.00         1,017,22.00           0 Short Recoveries         76,018.00         113,486.00           0 Short Recoveries         3,700.00         51,610.00           Exam Exps         1,400.00         -           0 General Exps.         199,719.00         108,746.00           Printing & Stationery Exps.(Net)         364,633.00         445,753.00           Legal Exps.         64,595.00         27,200.00           News Paper & periodicals         15,834.00         29,401.00           Postage & Courier Exps.         9,061.00         13,028.00           Telephone & Trunk Call Exps.         202,358.00         322,510.00           Rent-Rest House, Udaipur         605,900.00         605,960.00           Electricity-Rest House, Udaipur         30,603.00         107,233.00           Society Charges-Rest House, Udaipur         30,600.00         36,880.00           Rest House Repair & Maint. exp         4,000.00         9,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00         Refreshment Exp.	auministrative & other	Expenses :-			
To Advertisment Exps	76,018.00         113,486,00           3,700.00         51,610.00           1,400.00         -           64,071.00         47,492,00           199,719.00         108,746,00           364,633.00         445,753,00           64,595.00         27,200,00           15,834.00         29,401.00           9,061.00         13,028.00           202,358.00         322,510.00           605,900.00         605,960.00           30,603.00         107,233.00           30,600.00         36,880.00           4,000.00         9,000.00           38,228.00         112,980.00	To Audit Fees         76,018.00         113,486.00           To Short Recoveries         3,700.00         51,610.00           To Exam Exps         1,400.00         -           To Food & Beverage Exps. (udr)         64,071.00         47,492.00           To General Exps.         199,719.00         108,746.00           To Legal Exps.         64,955.00         27,200.00	Audit Fees         76,018.00         1,017,22.00           0 Short Recoveries         76,018.00         113,486.00           0 Short Recoveries         3,700.00         51,610.00           Exam Exps         1,400.00         -           0 General Exps.         199,719.00         108,746.00           Printing & Stationery Exps.(Net)         364,633.00         445,753.00           Legal Exps.         64,595.00         27,200.00           News Paper & periodicals         15,834.00         29,401.00           Postage & Courier Exps.         9,061.00         13,028.00           Telephone & Trunk Call Exps.         202,358.00         322,510.00           Rent-Rest House, Udaipur         605,900.00         605,960.00           Electricity-Rest House, Udaipur         30,603.00         107,233.00           Society Charges-Rest House, Udaipur         30,600.00         36,880.00           Rest House Repair & Maint. exp         4,000.00         9,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00         Refreshment Exp.	To Advertisment Even				
Fo Audit Fees	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	To Short Recoveries         73,018.00         113,485.00           To Exam Exps         3,700.00         51,610.00           To Food & Beverage Exps. (udr)         64,071.00         47,492.00           To General Exps.         199,719.00         108,746.00           To Printing & Stationery Exps.(Net)         364,633.00         445,753.00           To Legal Exps.         64,955.00         27,200.00	Short Recoveries         77,018.00         113,480.00           0 Exam Exps         3,700.00         51,610.00           0 Exam Exps         1,400.00         -           0 Food & Beverage Exps. (udr)         64,071.00         47,492.00           0 General Exps.         199,719.00         108,746.00           1 Printing & Stationery Exps.(Net)         364,633.00         445,753.00           1 Legal Exps.         64,595.00         27,200.00           News Paper & periodicals         15,834.00         29,401.00           Postage & Courier Exps.         9,061.00         13,028.00           Telephone & Trunk Call Exps.         202,358.00         322,510.00           Rent-Rest House, Udaipur         605,900.00         605,960.00           Electricity-Rest House, Udaipur         30,603.00         107,233.00           Society Charges-Rest House, Udaipur         30,600.00         36,880.00           Rest House Repair & Maint. exp         4,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00           Refreshment Exp.         155,142.00         142,868.00	To Audit Fees				
La Short Recoveries 75,010.00 115,480.00	$\begin{array}{ c c c c c c }\hline & & & & & & & & & & & & & & & & & & &$	5,700.00         51,010.00           Fo Exam Exps         1,400.00         -           Fo Food & Beverage Exps. (udr)         64,071.00         47,492.00           Fo General Exps.         199,719.00         108,746.00           Fo Printing & Stationery Exps.(Net)         364,633.00         445,753.00           Fo Legal Exps.         64,595.00         27,200.00	b Exam Exps         31,00.00         31,610.00           b Food & Beverage Exps. (udr)         64,071.00         47,492.00           b General Exps.         199,719.00         108,746.00           b Printing & Stationery Exps.(Net)         364,633.00         445,753.00           b Legal Exps.         64,595.00         27,200.00           b News Paper & periodicals         15,834.00         29,401.00           Postage & Courier Exps.         9,061.00         13,028.00           Telephone & Trunk Call Exps.         202,358.00         322,510.00           Rent-Rest House, Udaipur         605,900.00         605,960.00           Electricity-Rest House, Udaipur         30,603.00         107,233.00           Society Charges-Rest House, Udaipur         30,600.00         36,880.00           Rest House Repair & Maint. exp         4,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00           Refreshment Exp.         155,142.00         142,868.00	and the second se				
5,700.00 51,610.00	64,071.00         47,492.00           199,719.00         108,746.00           364,633.00         445,753.00           64,595.00         27,200.00           15,834.00         29,401.00           9,061.00         13,028.00           202,358.00         322,510.00           605,900.00         605,900.00           30,603.00         107,233.00           30,600.00         36,880.00           4,000.00         9,000.00           38,228.00         112,980.00	Involution         Involution           Fo Food & Beverage Exps. (udr)         64,071.00         47,492.00           Fo General Exps.         199,719.00         108,746.00           Fo Printing & Stationery Exps.(Net)         364,633.00         445,753.00           Fo Legal Exps.         64,595.00         27,200.00	Proof & Beverage Exps. (udr)         1,700.00         2           0 General Exps.         64,071.00         47,492.00           9 General Exps.         199,719.00         108,746.00           Printing & Stationery Exps.(Net)         364,633.00         445,753.00           Legal Exps.         64,595.00         27,200.00           News Paper & periodicals         15,834.00         29,401.00           Postage & Courier Exps.         9,061.00         13,028.00           Telephone & Trunk Call Exps.         202,358.00         322,510.00           Rent-Rest House, Udaipur         605,900.00         605,960.00           Electricity-Rest House, Udaipur         30,600.00         107,233.00           Society Charges-Rest House, Udaipur         30,600.00         36,880.00           Rest House Repair & Maint. exp         4,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00           Refreshment Exp.         155,142.00         142,868.00					
To Food & Deversor Free (11)	199,719.00         108,746.00           364,633.00         445,753.00           64,595.00         27,200.00           15,834.00         29,401.00           9,061.00         13,028.00           202,358.00         322,510.00           605,900.00         605,960.00           30,603.00         107,233.00           30,600.00         36,880.00           4,000.00         9,000.00           38,228.00         112,980.00	To General Exps.         199,01:00         47,99,00           To Printing & Stationery Exps.(Net)         364,633.00         445,753.00           To Legal Exps.         64,595.00         27,200.00	General Exps.         01997100         147,422.00           Printing & Stationery Exps.(Net)         364,633.00         108,746.00           Printing & Stationery Exps.(Net)         364,633.00         445,753.00           Legal Exps.         64,595.00         27,200.00           News Paper & periodicals         15,834.00         29,401.00           Postage & Courier Exps.         9,061.00         13,028.00           Telephone & Trunk Call Exps.         202,358.00         322,510.00           Rent-Rest House, Udaipur         605,900.00         605,960.00           Electricity-Rest House, Udaipur         30,600.00         36,880.00           Rest House Repair & Maint. exp         4,000.00         36,880.00           social responsibility & events         38,228.00         112,980.00           Refreshment Exp.         155,142.00         142,868.00		ps. (udr)			
General Expo	364,633.00         445,753.00           64,595.00         27,200.00           15,834.00         29,401.00           9,061.00         13,028.00           202,358.00         322,510.00           605,900.00         605,960.00           30,603.00         107,233.00           30,600.00         36,880.00           4,000.00         9,000.00           38,228.00         112,980.00	Fo Printing & Stationery Exps.(Net)         364,633.00         445,753.00           Fo Legal Exps.         64,595.00         27,200.00	Printing & Stationery Exps.(Net)         364,633.00         100,740.00           Legal Exps.         364,633.00         445,753.00           News Paper & periodicals         64,595.00         27,200.00           News Paper & periodicals         15,834.00         29,401.00           Postage & Courier Exps.         9,061.00         13,028.00           Telephone & Trunk Call Exps.         202,358.00         322,510.00           Rent-Rest House, Udaipur         605,900.00         605,960.00           Electricity-Rest House, Udaipur         30,603.00         107,233.00           Society Charges-Rest House, Udaipur         30,600.00         36,880.00           Rest House Repair & Maint exp         4,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00           Refreshment Exp.         155,142.00         142,868.00					
Co Drinting & Stationers Free (N. 4)	64,595.00         27,200.00           15,834.00         29,401.00           9,061.00         13,028.00           202,358.00         322,510.00           605,900.00         605,960.00           30,603.00         107,233.00           30,600.00         36,880.00           4,000.00         9,000.00           38,228.00         112,980.00	To Legal Exps. 64 595 00 27 200.00	Legal Exps.         504,959.00         445,733.00           News Paper & periodicals         64,595.00         27,200.00           News Paper & periodicals         15,834.00         29,401.00           Postage & Courier Exps.         9,061.00         13,028.00           Telephone & Trunk Call Exps.         202,358.00         322,510.00           Rent-Rest House, Udaipur         605,900.00         605,960.00           Electricity-Rest House, Udaipur         30,603.00         107,233.00           Society Charges-Rest House, Udaipur         30,600.00         36,880.00           Rest House Repair & Maint. exp         4,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00           Refreshment Exp.         155,142.00         142,868.00		Exps.(Net)			
o Legal Exps. 64 595 00 277 200 00	15,834.00         29,401.00           9,061.00         13,028.00           202,358.00         322,510.00           605,900.00         605,960.00           30,603.00         107,233.00           30,600.00         36,880.00           4,000.00         9,000.00           38,228.00         112,980.00		News Paper & periodicals         0 1,959.00         27,200.00           Postage & Courier Exps.         15,34.00         29,401.00           Postage & Courier Exps.         9,061.00         13,028.00           Telephone & Trunk Call Exps.         202,358.00         322,510.00           Rent-Rest House, Udaipur         605,900.00         605,960.00           Electricity-Rest House, Udaipur         30,603.00         107,233.00           Society Charges-Rest House, Udaipur         30,600.00         36,880.00           Rest House Repair & Maint. exp         4,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00           Refreshment Exp.         155,142.00         142,868.00	o Legal Exps.				
o News Paper & periodicals 25,834.00 27,200,00	9,061.00         13,028.00           202,358.00         322,510.00           605,900.00         605,960.00           30,603.00         107,233.00           30,600.00         36,880.00           4,000.00         9,000.00           38,228.00         112,980.00	o News Paper & periodicals	Postage & Courier Exps.         9,061.00         13,028.00           Telephone & Trunk Call Exps.         920,358.00         322,510.00           Rent-Rest House, Udaipur         605,900.00         605,960.00           Electricity-Rest House, Udaipur         30,603.00         107,233.00           Society Charges-Rest House, Udaipur         30,600.00         36,880.00           Rest House Repair & Maint. exp         4,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00           Refreshment Exp.         155,142.00         142,868.00	o News Paper & perio	icals			
o Postage & Courier Exps. 9 061 00 13 03 00	202,358.00         322,510.00           605,900.00         605,960.00           30,603.00         107,233.00           30,600.00         36,880.00           4,000.00         9,000.00           38,228.00         112,980.00	o Postage & Courier Exps. 9 061 00 13 028 00	Telephone & Trunk Call Exps.         202,358.00         322,510.00           Rent-Rest House, Udaipur         605,900.00         605,960.00           Electricity-Rest House, Udaipur         30,603.00         107,233.00           Society Charges-Rest House, Udaipur         30,600.00         36,880.00           Rest House Repair & Maint. exp         4,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00           Refreshment Exp.         155,142.00         142,868.00	o Postage & Courier E	kps.			
o Telephone & Trunk Call Exps. 202 358 00 322 510 00	605,900.00         605,960.00           30,603.00         107,233.00           30,600.00         36,880.00           4,000.00         9,000.00           38,228.00         112,980.00	o Telephone & Trunk Call Exps. 202.358.00 3322 510.00	Rent-Rest House, Udaipur         605,900.00         605,960.00           Electricity-Rest House, Udaipur         30,603.00         107,233.00           Society Charges-Rest House, Udaipur         30,600.00         36,880.00           Rest House Repair & Maint. exp         4,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00           Refreshment Exp.         155,142.00         142,868.00	o Telephone & Trunk	Call Exps.			
o Rent-Rest House, Udaipur 605,900,00 605,960,00	30,603.00         107,233.00           30,600.00         36,880.00           4,000.00         9,000.00           38,228.00         112,980.00	o Rent-Rest House, Udaipur 605,900,00 605,960,00	Electricity-Rest House, Udaipur         30,603.00         107,233.00           Society Charges-Rest House, Udaipur         30,600.00         36,880.00           Rest House Repair & Maint. exp         4,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00           Refreshment Exp.         155,142.00         142,868.00					
o Electricity-Rest House, Udaipur 30,603,000 107,333,00	30,600.00         36,880.00           4,000.00         9,000.00           38,228.00         112,980.00	FI + 1 + D + H + H + H + H + H + H + H + H + H	Society Charges-Rest House, Udaipur         30,600.00         36,880.00           Rest House Repair & Maint. exp         4,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00           Refreshment Exp.         155,142.00         142,868.00	o Electricity-Rest Hou	e, Udaipur			
o Society Charges-Rest House, Udaipur 30,600,00 36 880,00	4,000.00 9,000.00 38,228.00 112,980.00	30,603.00 107.233.00	Rest House Repair & Maint. exp         4,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00           Refreshment Exp.         155,142.00         142,868.00					
p Rest House Repair & Maint, exp 4,000,00 P,000,00	38,228.00 112,980.00	o Society Charges-Rest House, Udaipur 30,600,00 36 880,00	social responsibility & events         38,228.00         112,980.00           Refreshment Exp.         155,142.00         142,868.00	o Rest House Repair &	Maint. exp			
o social responsibility & events 38.228.00 112.080.00		o Society Charges-Rest House, Udaipur         30,600.00         36,880.00           o Rest House Repair & Maint, exp         4,000.00         9,000.00	Refreshment Exp. 155,142.00 142,868.00	o social responsibility	z events			
p Refreshment Exp. 155,142.00 142,868.00	155,142.00 142.868.00	o Society Charges-Rest House, Udaipur         30,600.00         107,253.00           o Rest House Repair & Maint. exp         30,600.00         36,880.00           o social responsibility & events         38,228.00         112,980.00		o Refreshment Exp.				
		o Society Charges-Rest House, Udaipur         30,600.00         107,253.00           o Rest House Repair & Maint. exp         30,600.00         36,880.00           o social responsibility & events         38,228.00         112,980.00           o Refreshment Exp.         155,142.00         142,868.00			Total			
		o Society Charges-Rest House, Udaipur         30,600.00         36,880.00           o Rest House Repair & Maint. exp         4,000.00         9,000.00           o social responsibility & events         38,228.00         112,980.00           o Refreshment Exp.         155,142.00         142,868.00						
	5,025,007.00	o Society Charges-Rest House, Udaipur         30,600.00         36,880.00           o Rest House Repair & Maint. exp         4,000.00         9,000.00           o social responsibility & events         38,228.00         112,980.00           o Refreshment Exp.         155,142.00         142,868.00						
Destere & Courier E	202,358.00         322,510.00           605,900.00         605,960.00           30,603.00         107,233.00           30,600.00         36,880.00           4,000.00         9,000.00           38,228.00         112,980.00	Destera & Couries E	Telephone & Trunk Call Exps.         202,358.00         322,510.00           Rent-Rest House, Udaipur         605,900.00         605,960.00           Electricity-Rest House, Udaipur         30,603.00         107,233.00           ioociety Charges-Rest House, Udaipur         30,600.00         36,880.00           eest House Repair & Maint. exp         4,000.00         9,000.00           ociel responsibility & events         38,228.00         112,980.00           teffeshment Exp.         155,142.00         142,868.00	'ostage & Courier F	KDS.			
Rent Dest House Hidsieur	30,603.00         107,233.00           30,600.00         36,880.00           4,000.00         9,000.00           38,228.00         112,980.00	Rent Part House Hiddiaur	Electricity-Rest House, Udaipur         30,603.00         107,233.00           Society Charges-Rest House, Udaipur         30,600.00         36,880.00           Rest House Repair & Maint. exp         4,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00           Refreshment Exp.         155,142.00         142,868.00					
FI	30,600.00         36,880.00           4,000.00         9,000.00           38,228.00         112,980.00	FI	Society Charges-Rest House, Udaipur         30,600.00         36,880.00           Rest House Repair & Maint. exp         4,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00           Refreshment Exp.         155,142.00         142,868.00				605,960.00	
20,000,000 107,255,00	4,000.00 9,000.00 38,228.00 112,980.00		Rest House Repair & Maint. exp         4,000.00         9,000.00           social responsibility & events         38,228.00         112,980.00           Refreshment Exp.         155,142.00         142,868.00	Electricity-Rest Hou	e, Udaipur		107,233.00	
Part House Danais & Maint and	38,228.00 112,980.00	Society Charges Deet Hauss 114:	social responsibility & events         38,228.00         112,980.00           Refreshment Exp.         155,142.00         142,868.00					
social semantihility & supert		Society Charges-Rest House, Udaipur 30,600.00 36,880.00	Refreshment Exp. 155,142.00 142,868.00	social responsibility	t avanta			
Defreehment Fun	165 142 00	Society Charges-Rest House, Udaipur     30,600.00     36,880.00       Rest House Repair & Maint. exp     4,000.00     9,000.00	77.41	Refreshment E	2 EVENIS			
142,000		Society Charges-Rest House, Udaipur         30,600,00         36,880,00           Rest House Repair & Maint. exp         4,000,00         9,000,00           social responsibility & events         38,228,00         112,980,00	3,553,340.00 3,825,869.00	Kenesiment Exp.	Total			
3,353,340.00 3,825,869.00	3,353,340.00 3,825,869.00	O Society Charges-Rest House, Udaipur         30,600,00         36,80,00           0 Rest House Repair & Maint. exp         4,000,00         9,000,00           0 social responsibility & events         38,228,00         112,980,00           0 Refreshment Exp.         155,142,00         142,868,00			10(8)	3,353,340.00	3,825,869.00	
		Society Charges-Rest House, Udaipur         30,600,00         36,880,00           Rest House Repair & Maint. exp         4,000,00         9,000,00           social responsibility & events         38,228,00         112,980,00           Refreshment Exp.         155,142,00         142,868,00						

Sub-Schedule to Schedule "6"
Conference Workshop Training :-

2017-18

Skill Development	1424468
Hackathon 2018 Food & beverage	602121
Food & beverage	
Accomodation & other exp for training	228162
Faculty Training Exp	63859
IBM 2018	708000
IIT kharagpur workshop	
Surya mitra training	131060
Student travelling exp for training	138863
Fairwell Party	
IEEE Membership exp	
Hotel Boarduing & lodging	
Membership & Subscription charges	
Training- ATV Design (ME)	
Seminar	141388
Registration fees for conference	
EC Deptt project 2018	
Trainer Exp	
Project EC Deptt 2012	
Research Paper Exp	
The Engineers 16 June	
Training Ozasia solutions	
workshop	41375
Conference & workshop ex	773229

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For Techno India NJR Institute of Technology Gan St Gan St Gan St Dr. Pankaj Kumar Porwa (Principal)

Note No -"6"			
Students & Faculty skill development, educational	-		
aids &'welfare :-			
Conference Workshops Trainings	4,252,525.00	6,445,211.00	
Examination Charges for Cambridge	249,900.00		
_aboratory Consumable Exps.	278,831.00	233,262.00	
nternet & other Exps.	705,717.00	451,746.00	
Student Medical Facility & Aid	829,246.00	908,884.00	
Study Material	72,871.00	143,399.00	
Total	6,389,090.00	8,182,502.00	
		0,102,002.00	
Note No -"7"			
Students extra curricular activities/ events :-			
Foundation Day Get Togethers & Function			
Exp	459,250.00	532,436.00	
Prizes & Gifts for motivation .	31,000.00	41,000.00	
ports actvities	15,780.00	55,431.00	
start up india	-	424,556.00	
Total	182,551.00 688,581.00	188,911.00	
Total	688,581.00	1,242,334.00	
Note No -"8"			
tudents boarding and catering expenses.:-			
To Hostel Food Exps.	2,179,150.00	1,900,007.00	
o Other Hostel Expenses Total	7,700.00	11,816.00	
1 otal	2,186,850.00	1,911,823.00	
Note No -"9"			
Campus & other infrastructure			
and Maintenance			
College Campus			
o Cleaning & Upkeep Exps	515,855.00	538,355.00	
o Electricity Exps.	2,247,270.00	2,482,646.00	
o Freight & Cartage Exps.	14,050.00	14,248.00	
o Garden maintenance & development	18,285.00	573,208.00	
o Insurance Exps.	664,717.00	346,247.00	. Б
o Misc. Repair & Maint. Exps.	1,781,145.00	2,782,687.00	
o RIICO Land Service Charges	333,516.00	295,440.00	
o Security Exps.	80,557.00	24,483.00	
o Water Exps.		24,405.00	
	108,004.00	42,080.00	
Total	108,004.00 5,763,399.00		
Total Iote No -"10" dministrative & other Expenses :-	5,763,399.00	42,080.00 7,099,394.00	
Total  tote No -"10"  dministrative & other Expenses :-  o Advertisment Exps.	5,763,399.00	42,080.00 7,099,394.00 2,379,323.00	
Total  Iote No -"10"  dministrative & other Expenses :-  o Advertisment Exps. o Audit Fees	5,763,399.00 1,651,722.00 113,486.00	42,080.00 7,099,394.00 2,379,323.00 109,475.00	
Total <u>lote No -"10" dministrative &amp; other Expenses :- o Advertisment Exps. o Audit Fees o Short Recoveries </u>	5,763,399.00	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00	
Total <u>lote No -"10"</u> <u>dministrative &amp; other Expenses :-</u> o Advertisment Exps. o Audit Fees o Short Recoveries o Data Card	5,763,399.00 1,651,722.00 113,486.00	42,080.00 7,099,394.00 2,379,323.00 109,475.00	
Total          iote No -"10"         dministrative & other Expenses :-         o Advertisment Exps.         o Advertisment Exps.         o Advertisment Exps.         o Short Recoveries         o Data Card         o Exam Exps	5,763,399.00 1,651,722.00 113,486.00 51,610.00 -	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00	
Total          Iote No -"10"         .dministrative & other Expenses :-         o Advertisment Exps.         o Advit Fees         o Short Recoveries         o Data Card         o Exam Exps         o Food & Beverage Exps. (udr)	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - - 47,492.00	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00 - 121,153.00	
Total  tote No -"10"  dministrative & other Expenses :-  o Advertisment Exps. o Audit Fees o Short Recoveries o Data Card o Exam Exps o Food & Beverage Exps. (udr) o General Exps.	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - - 47,492.00 108,746.00	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00 - 121,153.00 114,574.00	
Total  Total  definition of the set of the s	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - - 47,492.00	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00 - - - 121,153.00 114,574.00 754,384.00	
Total  tote No -"10"  dministrative & other Expenses :-  o Advertisment Exps. o Audit Fees o Short Recoveries o Data Card o Exam Exps o Food & Beverage Exps. (udr) o General Exps. ting & Stationery Exps.(Net)	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - - 47,492.00 108,746.00 445,753.00	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00 - 121,153.00 114,574.00	
Total  tote No -"10"  diministrative & other Expenses :-  o Advertisment Exps. o Adviti Fees o Short Recoveries o Data Card o Exam Exps o Food & Beverage Exps. (udr) o General Exps. ting & Stationery Exps.(Net) al Exps. o News Paper & periodicals o Postage & Courier Exps.	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - 47,492.00 108,746.00 445,753.00 27,200.00	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00 - 121,153.00 114,574.00 754,384.00 15,175.00	
Total         Iote No -"10"         diministrative & other Expenses :-         o Advertisment Exps.         o Advertisment Exps.         o Advertisment Exps.         o Advertisment Exps.         o Data Card         o Exam Exps         o Food & Beverage Exps. (udr)         o General Exps.         ing & Stationery Exps.(Net)         al Exps.         o News Paper & periodicals         o Postage & Courier Exps.         o Telephone & Trunk Call Exps.	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - 47,492.00 108,746.00 445,753.00 27,200.00 29,401.00	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00 - 121,153.00 114,574.00 754,384.00 15,175.00 32,401.00	
Total         Iote No -"10"         diministrative & other Expenses :-         o Advertisment Exps.         o Data Card         o Exam Exps         o Food & Beverage Exps. (udr)         o General Exps.         ting & Stationery Exps.(Net)         al Exps.         o News Paper & periodicals         o Postage & Courier Exps.         o Telephone & Trunk Call Exps.         o Rent-Rest House, Udaipur	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - 47,492.00 108,746.00 445,753.00 27,200.00 29,401.00 13,028.00 322,510.00 605,960.00	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00 - 121,153.00 114,574.00 754,384.00 15,175.00 32,401.00 8,447.00	
Total         Iote No -"10"         dministrative & other Expenses :-         o Advertisment Exps.         o Advertisment Exps.         o Advertisment Exps.         o Short Recoveries         o Data Card         o Exam Exps         o Food & Beverage Exps. (udr)         o General Exps.         uting & Stationery Exps.(Net)         al Exps.         o News Paper & periodicals         o Postage & Courier Exps.         o Telephone & Trunk Call Exps.         o Rent-Rest House, Udaipur         o Electricity-Rest House, Udaipur	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - - 47,492.00 108,746.00 445,753.00 27,200.00 29,401.00 13,028.00 322,510.00 605,960.00 107,233.00	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00 - - 121,153.00 114,574.00 754,384.00 15,175.00 32,401.00 8,447.00 361,027.00 561,329.00 99,728.00	
Total         Iote No -"10"         dministrative & other Expenses :-         o Advertisment Exps.         o Advertisment Exps.         o Audit Fees         o Short Recoveries         o Bata Card         o Exam Exps         o Food & Beverage Exps. (udr)         o General Exps.         uting & Stationery Exps.(Net)         al Exps.         o News Paper & periodicals         o News Paper & Courier Exps.         o Telephone & Trunk Call Exps.         o Rent-Rest House, Udaipur         o Electricity-Rest House, Udaipur         o Society Charges-Rest House, Udaipur	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - 47,492.00 108,746.00 445,753.00 27,200.00 29,401.00 13,028.00 322,510.00 605,960.00 107,233.00 36,880.00	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00 114,574.00 754,384.00 15,175.00 32,401.00 8,447.00 361,027.00 561,329.00	
Total         iote No -"10"         dministrative & other Expenses :-         o Advertisment Exps.         o Advertisment Exps.         o Short Recoveries         o Data Card         o Exam Exps         o Food & Beverage Exps. (udr)         o General Exps.         ining & Stationery Exps.(Net)         al Exps.         o News Paper & periodicals         o Postage & Courier Exps.         o Telephone & Trunk Call Exps.         o Electricity-Rest House, Udaipur         o Society Charges-Rest House, Udaipur         o Society Charges-Rest House, Udaipur         o Society Charges-Rest House, Udaipur         o Rest House Repair & Maint. exp	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - - 47,492.00 108,746.00 445,753.00 27,200.00 29,401.00 13,028.00 322,510.00 605,960.00 107,233.00 36,880.00 9,000.00	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00 - 121,153.00 114,574.00 754,384.00 15,175.00 32,401.00 8,447.00 361,027.00 561,329.00 99,728.00 36,400.00	
Total         Iote No -"10"        diministrative & other Expenses :-         o Advertisment Exps.         o Adviti Fees         o Short Recoveries         o Data Card         o Exam Exps         o Food & Beverage Exps. (udr)         o General Exps.         uing & Stationery Exps.(Net)         al Exps         o News Paper & periodicals         o Postage & Courier Exps.         o Telephone & Trunk Call Exps.         o Rent-Rest House, Udaipur         o Esciety Charges-Rest House, Udaipur         o Society Charges-Rest House, Udaipur         o Societi responsibility & events	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - 47,492.00 108,746.00 445,753.00 27,200.00 29,401.00 13,028.00 322,510.00 605,960.00 107,233.00 36,880.00	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00 - - 121,153.00 114,574.00 754,384.00 15,175.00 32,401.00 8,447.00 361,027.00 561,329.00 99,728.00 36,400.00	
Total         Iote No -"10"         diministrative & other Expenses :-         o Advertisment Exps.         o Advertisment Exps.         o Advertisment Exps.         o Advertisment Exps.         o Data Card         o Exam Exps         o Food & Beverage Exps. (udr)         o General Exps.         ing & Stationery Exps.(Net)         al Exps.         o News Paper & periodicals         o Postage & Courier Exps.         o Telephone & Trunk Call Exps.         o Rent-Rest House, Udaipur         o Society Charges-Rest House, Udaipur         o Rest House Repair & Maint. exp         o social responsibility & events         o Rent-Rest house, Maint.	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - 47,492.00 108,746.00 445,753.00 27,200.00 29,401.00 13,028.00 322,510.00 605,960.00 107,233.00 36,880.00 9,000.00 112,980.00 -	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00 114,574.00 754,384.00 15,175.00 32,401.00 8,447.00 361,027.00 371,027.00 371	
Total         Iote No -"10"         diministrative & other Expenses :-         o Advertisment Exps.         o Advertisment Exps.         o Advertisment Exps.         o Advertisment Exps.         o Data Card         o Exam Exps         o Food & Beverage Exps. (udr)         o General Exps.         ting & Stationery Exps.(Net)         al Exps.         o News Paper & periodicals         o Postage & Courier Exps.         o Telephone & Trunk Call Exps.         o Electricity-Rest House, Udaipur         o Society Charges-Rest House, Udaipur         o social responsibility & events         o social responsibility & events         o Rent-Rest house, Mumbai         o Refreshment Exp.	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - 47,492.00 108,746.00 445,753.00 27,200.00 29,401.00 13,028.00 322,510.00 605,960.00 107,233.00 36,880.00 9,000.00 112,980.00 - - 142,868.00	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00 114,574.00 754,384.00 15,175.00 32,401.00 8,447.00 361,027.00 561,329.00 99,728.00 36,400.00 40,234.00 322,468.00 - - 247,402.00	
Total         Iote No -"10"         diministrative & other Expenses :-         o Advertisment Exps.         o Advertisment Exps.         o Advertisment Exps.         o Advertisment Exps.         o Data Card         o Exam Exps         o Food & Beverage Exps. (udr)         o General Exps.         ing & Stationery Exps.(Net)         al Exps.         o News Paper & periodicals         o Postage & Courier Exps.         o Telephone & Trunk Call Exps.         o Rent-Rest House, Udaipur         o Society Charges-Rest House, Udaipur         o Rest House Repair & Maint. exp         o social responsibility & events         o Rent-Rest house, Maint.	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - 47,492.00 108,746.00 445,753.00 27,200.00 29,401.00 13,028.00 322,510.00 605,960.00 107,233.00 36,880.00 9,000.00 112,980.00 -	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00 114,574.00 754,384.00 15,175.00 32,401.00 8,447.00 361,027.00 371,027.00 371	
Total         Iote No -"10"         diministrative & other Expenses :-         o Advertisment Exps.         o Advertisment Exps.         o Advertisment Exps.         o Advertisment Exps.         o Data Card         o Exam Exps         o Food & Beverage Exps. (udr)         o General Exps.         ting & Stationery Exps.(Net)         al Exps.         o News Paper & periodicals         o Postage & Courier Exps.         o Telephone & Trunk Call Exps.         o Electricity-Rest House, Udaipur         o Society Charges-Rest House, Udaipur         o social responsibility & events         o social responsibility & events         o Rent-Rest house, Mumbai         o Refreshment Exp.	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - 47,492.00 108,746.00 445,753.00 27,200.00 29,401.00 13,028.00 322,510.00 605,960.00 107,233.00 36,880.00 9,000.00 112,980.00 - - 142,868.00	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00 114,574.00 754,384.00 15,175.00 32,401.00 8,447.00 361,027.00 561,329.00 99,728.00 36,400.00 40,234.00 322,468.00 - - 247,402.00	
Total         Iote No -"10"         diministrative & other Expenses :-         o Advertisment Exps.         o Advertisment Exps.         o Advertisment Exps.         o Advertisment Exps.         o Data Card         o Exam Exps         o Food & Beverage Exps. (udr)         o General Exps.         ting & Stationery Exps.(Net)         al Exps.         o News Paper & periodicals         o Postage & Courier Exps.         o Telephone & Trunk Call Exps.         o Electricity-Rest House, Udaipur         o Society Charges-Rest House, Udaipur         o social responsibility & events         o social responsibility & events         o Rent-Rest house, Mumbai         o Refreshment Exp.	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - 47,492.00 108,746.00 445,753.00 27,200.00 29,401.00 13,028.00 322,510.00 605,960.00 107,233.00 36,880.00 9,000.00 112,980.00 - - 142,868.00	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00 114,574.00 754,384.00 15,175.00 32,401.00 8,447.00 361,027.00 561,329.00 99,728.00 36,400.00 40,234.00 322,468.00 - - 247,402.00	
Total         iote No -"10"         dministrative & other Expenses :-         o Advertisment Exps.         o Adviti Fees         o Short Recoveries         o Data Card         o Exam Exps         o General Exps.         ining & Stationery Exps.(Net)         al Exps.         o News Paper & periodicals         o Postage & Courier Exps.         o Telephone & Trunk Call Exps.         o Electricity-Rest House, Udaipur         o Society Charges-Rest House, Udaipur         o Society Charges-Rest House, Udaipur         o Societ Responsibility & events         o Rent-Rest house, Mumbai         o Refreshment Exp.	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - 47,492.00 108,746.00 445,753.00 27,200.00 29,401.00 13,028.00 322,510.00 605,960.00 107,233.00 36,880.00 9,000.00 112,980.00 - - 142,868.00	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00 114,574.00 754,384.00 15,175.00 32,401.00 8,447.00 361,027.00 561,329.00 99,728.00 36,400.00 40,234.00 322,468.00 - - 247,402.00	
Total         Iote No -"10"        diministrative & other Expenses :-         o Advertisment Exps.         o Advertisment Exps.         o Advertisment Exps.         o Short Recoveries         o Data Card         o Exam Exps         o Food & Beverage Exps. (udr)         o General Exps.         uing & Stationery Exps.(Net)         al Exps         o News Paper & periodicals         o Postage & Courier Exps.         o Telephone & Trunk Call Exps.         o Telephone & Trunk Call Exps.         o Electricity-Rest House, Udaipur         o Society Charges-Rest House, Udaipur         o Social responsibility & events         o Rent-Rest house, Mumbai         o Refreshment Exp.         Total	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - - 47,492.00 108,746.00 445,753.00 27,200.00 29,401.00 13,028.00 322,510.00 605,960.00 107,233.00 36,880.00 3,825,869.00 - 142,868.00 3,825,869.00	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00 114,574.00 754,384.00 15,175.00 32,401.00 8,447.00 361,027.00 561,329.00 99,728.00 36,400.00 40,234.00 322,468.00 - 247,402.00 5,298,243.00	
Total         iote No -"10"         dministrative & other Expenses :-         o Advertisment Exps.         o Adviti Fees         o Short Recoveries         o Data Card         o Exam Exps         o General Exps.         ining & Stationery Exps.(Net)         al Exps.         o News Paper & periodicals         o Postage & Courier Exps.         o Telephone & Trunk Call Exps.         o Electricity-Rest House, Udaipur         o Society Charges-Rest House, Udaipur         o Society Charges-Rest House, Udaipur         o Societ Responsibility & events         o Rent-Rest house, Mumbai         o Refreshment Exp.	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - 47,492.00 108,746.00 445,753.00 27,200.00 29,401.00 13,028.00 322,510.00 605,960.00 107,233.00 36,880.00 9,000.00 112,980.00 - 142,868.00 3,825,869.00 A	42,080.00 7,099,394.00 2,379,323.00 109,475.00 75,500.00 19,223.00 114,574.00 754,384.00 15,175.00 32,401.00 8,447.00 361,027.00 561,329.00 99,728.00 36,400.00 40,234.00 322,468.00 - 247,402.00 5,298,243.00	
Total         Iote No -"10"        diministrative & other Expenses :-         o Advertisment Exps.         o Advit Fees         o Sohort Recoveries         o Data Card         o Exam Exps         o Food & Beverage Exps. (udr)         o General Exps.         ting & Stationery Exps.(Net)         al Exps         o News Paper & periodicals         o Postage & Courier Exps.         o Telephone & Trunk Call Exps.         o Rent-Rest House, Udaipur         o Escietty Charges-Rest House, Udaipur         o Society Charges-Rest House, Udaipur         o social responsibility & events         o Rent-Rest house, Mumbai         o Refreshment Exp.         Total	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - 47,492.00 108,746.00 445,753.00 27,200.00 29,401.00 13,028.00 322,510.00 605,960.00 107,233.00 36,880.00 9,000.00 112,980.00 - 142,868.00 3,825,869.00 A A	42,080.00 7,099,394.00 7,099,394.00 109,475.00 75,500.00 19,223.00 114,574.00 754,384.00 15,175.00 32,401.00 8,447.00 361,027.00 561,329.00 99,728.00 36,400.00 40,234.00 322,468.00 - 247,402.00 5,298,243.00 322,468.00 - 247,402.00 5,298,243.00	<mark>€°CO</mark> .
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Total         Iote No -"10"        diministrative & other Expenses :-         o Advertisment Exps.         o Advertisment Exps.         o Advertisment Exps.         o Short Recoveries         o Data Card         o Exam Exps         o Food & Beverage Exps. (udr)         o General Exps.         uing & Stationery Exps.(Net)         al Exps         o News Paper & periodicals         o Postage & Courier Exps.         o Telephone & Trunk Call Exps.         o Telephone & Trunk Call Exps.         o Rent-Rest House, Udaipur         o Electricity-Rest House, Udaipur         o Society Charges-Rest House, Udaipur         o social responsibility & events         o Rent-Rest house, Mumbai         o Refreshment Exp.         Total	5,763,399.00 1,651,722.00 113,486.00 51,610.00 - 47,492.00 108,746.00 445,753.00 27,200.00 29,401.00 13,028.00 322,510.00 605,960.00 107,233.00 36,880.00 9,000.00 112,980.00 - 142,868.00 3,825,869.00 A A	42,080.00 7,099,394.00 7,099,394.00 109,475.00 75,500.00 19,223.00 114,574.00 754,384.00 15,175.00 32,401.00 8,447.00 361,027.00 561,329.00 99,728.00 36,400.00 40,234.00 322,468.00 - 247,402.00 5,298,243.00 5,298,243.00	
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For Techno India NJR Institute of Technology tion I Technology Dr. Pankaj Kumar Porwel (Principal)

## 2015-16



# TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY Approved by AICTE & Affiliated to Rajasthan Technical University

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Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
17-07-2015	Mr. ViveK Jain	Being amount paid to Mr. Vivek Indoria for Banglore Trip for Cranes Training June 2015	Cranes Training	7,677
13-08-2015	Mr.Gaurav Kumawat, Akhilesh and Somnath	Being amount paid to Mr.Gaurav Kumawat, Akhilesh and Somnath for NPTEL exam (Certification exam)	NPTEL	3813.00
31-08-2015	Swati Gupta	Being amount paid for NPTEL exam (Certification exam)of Swati Gupta	NPTEL	1,000
08-09-2015	Mr. Pankaj Porwal and Minakshi Porwal	Dr.Pankaj Dubai	IIIE	21,203
08-09-2015	Mr. Pankaj Porwal and Minakshi Porwal	Dr.Pankaj porwal, Minakshi Porwal for Dubai	IIIE	32,921
15-09-2015	Ms.Deepika	Being amount paid for NPTEL exam travelling ex by Ms.Deepika	NPTEL	1980
22-09-2015	Mr.Somnath	Being amount paid to Mr.Somnath for Topcoder competiton at jalpur with 2	Topcoder Competition	2910.00
24-12-2015	Mr. Piyush	for Mr.Piyush Javeria and Prof Pradeep from AHM to Pune dt 8 Jan 16 (498)		5004
28-12-2015	Mr. Rajendra Singh	Being amount paid to Mr.Rajendra Singh for IGTR Visit with 43 students	IGTR	1,836

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For Techno India NJR Institute of Technology Tign J Tign J Content Dr. Pankaj Kumar Porwa (Principal)

	31-12-2015	Mr. Piyush	Ch no 1954 (715) Being amount paid for Mr.Piyush Pune- Hyderabad-Banglore trip from 9 to 16 Jan 2016- IUCEE conferece	IUCEE	51284.00
	19-01-2016	Mr.C P Jain	Being amount paid to Mr.C P Jain for Short Term Course at IIT, Jodhpur with 2 students dt 8-9 Jan 2016	Short Term Course in IIT Jodhapur	6400
	29-01-2016	Mr.Vivek and Yashwant soni	Being amount paid to Mr. Vivek and Yashwant soni for Academy Training on VLSI Digital Signal Processing system dt 23 Jan to 27 Jan 15	VLSI	3,837
	17-02-2016	Mr. Lokesh Malviya	Being amount paid to Mr.Lokesh Malviya for UDR to Ghaziabad for training dt 4 Jan to 30 Jan 16	Ghaziabad for training	5499.00
	17-02-2016	Mr. Lokesh Malviya	Being amount paid to Mr.Lokesh Malviya for UDR to Pune (for Machinery) dt 4 Feb 16	Machinery Training	15538.00
	02-03-2016	Mr. Piyush	Ch no. 2109 Being amount paid to Mr.Piyush for Banglore Trip from 14- 20 Jan 2016 (861)		17533.00
	11-03-2016	Mr. Piyush	Ch no. 2143(901) Being amount paid to Mr.Piyush for Hyderabad trip dt 12-14 Jan 2016		14620.00
	16-03-2016	Ms. Rainy	Being amount paid to Ms.Rainy for Banglore Trip from 2 March to 9 March 16 for Cranes Versity	Cranes Versity	4285.00
	31-03-2016	Mr. Piyush	Being amount paid to Mr.Piyush for C#Comer Annual Coference at Delhi from 18-20 Jan 16	C#Corner Annual Coference	6931.00
	28-04-2016	Prof pradeep	Being amount paid to MIT Professional Education Digital Programs for Prof pradeep vide incovice no. 1400128 (100)	MIT Professional Educatioin Digital Programs	34250.00
	09-05-2016	Dr.Gopal choudhary, Dr.Aditi, Dr.Amit, Dr.Yasmin	Being amount incurred for UGC Point Academy course for Dr.Gopal choudhary, Dr.Adit, Dr.Amit, Dr.Yasmin (89)	UGC Point Academy	13408.00
		of Technol	For Techno India NJR In Cion- Dr. F	Stitute of Techno T T 2 A 1 O Pankaj Kumar P (Principal)	ouws, 176A
r Techno India	NJR Institute Ton J Dr. Panka (F	aj Kumar Porincipal)	orwa'		

	daor Entry fo	r 201	15	16	
	edger Entry fo		10-		
29-06-2015 <u>To</u>	Manoj Saraswat-Marketing Being amount paid to Mr.Manoj Saraswat for Bhilwara, Chiltor visit ex	Journal	811	9716.00	
29-06-2015 To	Cash	Payment	957	5730.00	
	Being amount paid to Prof Pradeep with 5 students Kota trip for ICATETR 2015 conference				
29-06-2015 <u>To</u>	1 BOB Current A/c Being amount paid for Train ticket of Mr.RSV from UDR to Delhi trip	Payment	970	1495.60	
	on 7 July 15 (189)				
01-07-2015 To	1 BOB Current A/c	Payment	981	2899.00	
	Being amount paid for Train ticket of Mr.RSV from DHL to Mumbai dt 10 July 15 (190)				
01-07-2015 <u>To</u>	1 BOB Current A/c Being amount paid for Train ticket of Mr.RSV from Mumbai to UDR on 14 July 15 (198)	Payment	983	3786.00	
03-07-2015 To	Cash	Payment	996	7140.00	
	Being amount paid to Mr. Somnath Mukerjee for Delhi trip from 20 June to 29 June				
04-07-2015 <u>To</u>	Manoj Saraswat-Marketing Being amount paid for Tour from 30 June to 2 July	Journal	874	1990.00	
10-07-2015 To	1 BOB Current A/c	Payment	1086	2689.00	
	Being amount paid for ticket from Del to Gau on 6 Aug 2015 for Mr.R S Vyas (211)				
10-07-2015 <u>To</u>	1 BOB Current A/c Being amount paid for ticket from Gul to AHM on 9 Aug 2015 for Mr.R S Vyas (212)	Payment	1087	5727.00	
17-07-2015 <u>To</u>	Cash Being amount paid to Mr. Vivek Indoria for Banglore Trip for Cranes Training June 2015	Payment	1134	7677.00	
20-07-2015 <u>To</u>	Cash Being amount paid to Mr.Lokesh Mali for Jodhpur trip (sumbit Out of Rajasthan students reporting)	Payment	1149	1145.00	
22-07-2015 To		Payment	1223	2225.00	
	Being amount paid to Mr.Raj singh for Kota trip for EECO (Toll tax, Ticket and food ex) vide bill no. 1382				
28-07-2015 To	Cash	Payment	1254	1200.00	

For Techno India NJR Institute of Technology Transf Transford Dr. Pankaj Kumar Porwa (Principal)

10		BEing amount paid to Mr.Lokesh Mali for Jodhpur trip for sumbit I conselling list				
	30-07-2015 To	1 BOB Current A/c Being amount paid for Air Ticket for Mr.R S Vyas from UDR to Defhi on 3 Aug 2015	Payment	1267	2971.00	
	)1-08-2015 <b>To</b>	1 BOB Current A/c Being amount paid for train ticket but cancel (amt deposit on 6.8.15)	Payment	1282	1252.80	
(	01-08-2015 To	1 BOB Current A/c Being amount paid to Hatel Brahmaputra Astrok, Gawahati (6 Aug 2015) (237) cancel then amt recd on 10.8 r5	Payment	1287	4063.00	
0	03-08-2015 <b>To</b>	1 BOB Current A/c Being amount paid for Mr.R S Vyas Air ticket from JRH to Geu on 2 Aug (238)	Payment	1294	2786.00	
0	04-08-2015 To	Cash Being amount paid to Mr.Bharat for RAjkot trip ex. (2.8 15)	Payment	1303	2805.00	
	06-08-2015 To	1 BOB Current A/c Being amount paid for Airticket from DHL to UDR on 9 Aug 15 (244)	Payment	1328	3820.00	
,	10-08-2015 By	1 BOB Current A/c Being amount paid to Hotel Brahmaputra Ashok, Gawahati (6 Aug 2015) (B198) refund amt. deposit on 1.8.15 4063/-	Receipt	1475		3277.00
,	10-08-2015 By	1 BOB Current A/c Being amount recd for cancellantion air ticket (B 199)	Receipt	1476		3763.00
2	22-08-2015 <b>To</b>		Payment	1459	1185.00	
3	31-08-2015 <b>To</b>	Cash Being amount paid to Udalpur to Jodhpur trip for Final Reporting List submitting	Payment	1600	1360.00	
0	01-09-2015 To	Cash Being amount paid to Ms. Meera Ranawat for jaipur trip	Payment	1612	3339.00	
	02-09-2015 <mark>To</mark>	1 BOB Current A/c Being amount paid for air ticket from UDR to DHL and DHL to UDR for Ms Meera Ranawat dt 1.10.15, 5.10.15 (289)	Payment	1627	9328.00	
	08-09-2015 To F	Foreign Travelling	Journal	2126	32921.00	-11

For Techno India NJR Institute of Technology Gan St Gan St Gan St Dr. Pankaj Kumar Porwa (Principal)

	Being amount incurred for Dr.Pankaj porwal, Minakshi Porwal Airticket from AHM to DXB and DXB to AhM (H358)			
08-09-2015 <u>To</u>	Foreign Travelling Being amount incurred for Dr. Pankaj Dubai Trip visa and Hotel charges	Journal	2127	21203.00
08-09-2015 <u>To</u>	Foreign Travelling Being amount incurred for Mr.R. S Vyas Air Ticket (1040)	Journal	2128	3821.00
11-09-2015 To	Cash Being amount paid to Mr Lokesh Mail for Jodhpur trip for Final Admisssion list submit on 10.9.15	Payment	1727	1290.00
22-09-2015 <u>To</u>	Cash Being amount paid to Mr Neeraj Pandya for Kota trip on 17.8.15 and Jodhpur trip on 18.9.15 (Final list check)	Payment	1896	3670.00
30-09-2015 <u>To</u>	1 BOB Current A/c Being amount paid for Mr.R S Vyas air ticket from DHL to UDR dt 6.10.15(311)	Payment	1969	3028.00
14-10-2015 <u>To</u>	1 BOB Current A/c Being amount paid for Air ticket UDr to DHL and DHL to Hyd on 29- 30 Oct 2015 for Mr.R S Vyas (332)	Payment	2128	12796.00

For Techno India NJR Institute of Technology Gan St Gan St Gan St Dr. Pankaj Kumar Porwa (Principal)

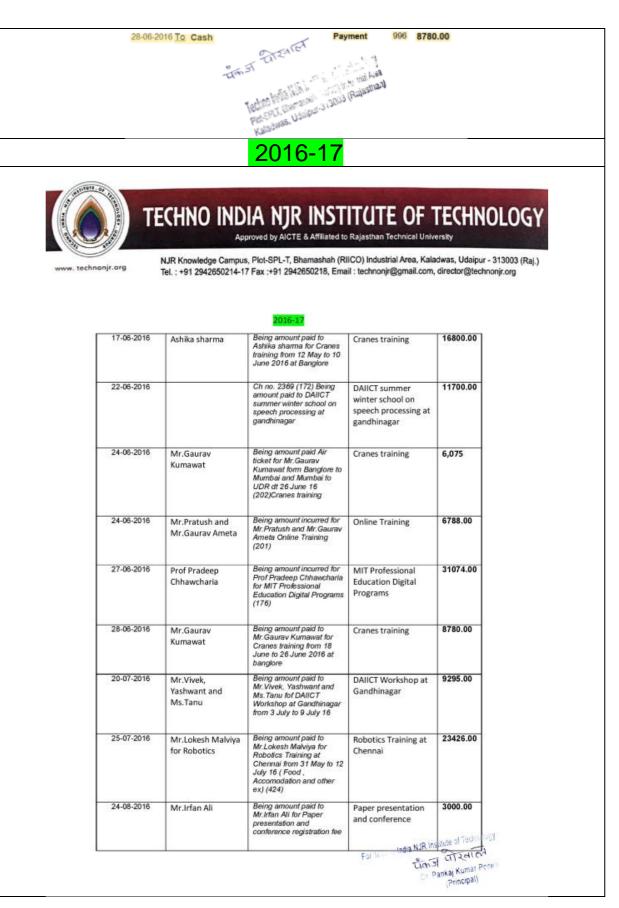
20-11-2015 10       1800S current A/c       Payment       2686       5313.00         Being amount paid Ark beket from Gwalet hos Diff, di 20 11:15 (di Mer 8 Vyas       Payment       2778       2888.00         11-12-2015 10       R5 Vyas (Expences A/c) Being amount paid for Ark beket from Gwalet hos Diff Diff Diff. (di Best Innch and ber Debit Ture (di Se)       Journal       3166       8815.00         11-12-2015 10       Cash       Payment       2927       250.00         17-12-2015 10       Cash       Payment       3013       20197.00         22-12-2015 10       R S Vyas (Expences A/c) Being amount paid to Me Ray angot for Basing amount paid to Me Ray angot for Basing amount paid to Me Ray angot for Basing 27 Mov 15 (DH - Convehald 27 Mov 15 (DH - Marky Brot Chauzdadd DH M Ray Mov 10 Di CH 20 Di CH Convehalt 1							
06-12-2015 To1 BOB Current A/c Being amount paid for Air fieldPayment27762888.0011.12-2015 ToRS Vyas (Expences A(c)) Being amount paid for Book, Guest lunch and taxi for Delhi Tip (654)Journal31668815.0017.12-2015 ToCash Being amount paid to Mr. Raj singh for Banis TipPayment2927250.0022.12-2015 ToRS Vyas (Expences A(c)) Being amount paid to Mr. Raj singh tor Banis TipJournal3313 20197.0022.12-2015 ToRS Vyas (Expences A(c)) Being amount paid to Mr. Raj singh tor Banis TipJournal3313 20197.0024.12-2015 ToRS Vyas (Expences A(c)) Being amount paid to Mr. Raj singh tor Banis TipJournal3313 20197.0024.12-2015 ToRS Vyas (Expences A(c)) Being amount paid air ticket for Arr Raje paintount paid air ticket for Arr Provide Just Avents and Prior Prodeel prior Markiko Pune dis Paradeel to Mr. 1500 Pune dis P	20-11-2015 <u>To</u>	Being amount paid Airticket from	Payment	2668	5313.00		
Being amount paid for Book, Guest lunch and taxi kr Delith Trip (554) 17.12.2015 <u>D</u> Cash Being amount paid to Mr. Ray singh for Banis Trip 22.12.2015 <u>D</u> R S Vyage (Expences A/c) Being amount incurred for Samsung Mobile (RSV) and air hocker. DEL-UDR qt 18 hor 15, UDR-DHL df 28 hor 15, DHL- Grwahest gt 27 hores Being amount paid to Mr. Casura Heres to the Heres Heres Heres Being amount paid to Mr. Gauray Kumawa for Japace the for Packee from AHMs Prune qt 8 Jan 16 (498) 24-12-2015 <u>D</u> Cash Being amount paid to Mr. Gauray Kumawa for Japace the for Packee from AHMs Prune qt 8 Jan 16 (498) 24-12-2015 <u>D</u> Cash Being amount paid to Mr. Gauray Kumawa for Japace the for Packee from AHMs Prune qt 8 Jan 16 (498) 24-12-2015 <u>D</u> Cash Being amount paid to Mr. Gauray Kumawa for Japace the for Packee from AHMs Prune qt 8 Jan 16 (498) 24-12-2015 <u>D</u> Cash Being amount paid to Mr. Gauray Kumawa for Japace the for Packee from AHMs Prune qt 8 Jan 16 (498) 24-12-2015 <u>D</u> Cash Being amount paid to Mr. Lokesh Markya for Ginzabad the dt 9 De 15 28-12-2015 <u>D</u> 1 BOE Current A/c Being amount paid to Mr. Rayenda Singh for IGTR Visit with 43 students 28-12-2015 <u>D</u> 0 Cash Being amount paid to Mr. Rayenda Being amount paid to Mr. Lokesh Being amount paid to Mr. Lokesh	05-12-2015 <u>To</u>	1 BOB Current A/c Being amount paid for Air ticket from Udr to Mumbai <u>dt</u> 7 Jan 15 for	Payment	2778	2888.00		
Being amount paid to Mr.Ray singht for Banal Trip       3313 20197.00         22.12-2015 To       R S Vyas (Expences A/c)       Journal       3313 20197.00         Being amount incurred for Samsung Mobile fiels (BSV) and air theket for UDR. OHL of 26 Nov 15, DHL-Guivabal df 27 DHL-DHL df 28 Jupt tip for Persistent and Melacube drive on 19-22 DEc 15 with students       Payment       3086       9133.00         24-12-2015 To       Cash       Payment       3088       6265.00         Being amount paid to Mr. Closesh Malaviya for Ghazibal bing if 19 Dec 15       Payment       3086       1836.00         28-12-2015 To       Cash       Payment       3096       1836.00         Being amount paid Air Ticket for Mr. Rayendra Singh for IGTR Virai with 43 Singh for	11-12-2015 <u>To</u>	Being amount paid for Book, Guest	Journal	3166	8815.00		
Being amount incurred for Samsung Mobile (RSV) and air ticket-DEL-UDR (t1 18 Nor 15, UDR-DHL (t 28 Nor 15, DHL- Gunwhald (t2 TNor 15 (400)       Payment       3084       5004.00         24-12-2015 To 1 BOB Current Alc Being amount paid air tocket for Mr Physish Javers and Prot Pradeep from AHM to Pune (t18) Jan 16 (498)       Payment       3084       5004.00         24-12-2015 To Cash Persistent and Metacube drive on 19-22 DE 15 with students       Payment       3086       9133.00         24-12-2015 To Cash Being amount paid to Mr Gaurav Rumewel for Japan trip for Persistent and Metacube drive on 19-22 DE 15 with students       Payment       3086       6265.00         24-12-2015 To Cash Being amount paid to Mr Lokesh Malviya for Ghaziabad frig (t19) De 15       Payment       3086       6265.00         28-12-2015 To Cash Being amount paid to Mr Rajeodra Students       Payment       3096       1836.00         28-12-2015 To Cash Being amount paid Air Ticket for Mr R S Vyas, Pradeep Chhavcharia and Juuhi (Trainner) tom Mumbai to UDR (499)       3104 10940.00         31-12-2015 To Overdraft - HDFC Bank /A C4 55 Being amount paid Air Ticket for Mr R S Vyas, Pradeep Chhavcharia and Juuhi (Trainner) tom Mumbai to UDR (499)       3133 51284.00         08-01-2016 To Overdraft - HDFC Bank /A C4 55 Being amount paid for Mr Lokesh Being amount paid for Mr Lo	17-12-2015 <u>To</u>	Being amount paid to Mr.Raj singh	Payment	2927	250.00		
Being amount paid to Mr Bayenia and Prot Mr Physich Javeria and Prot Jan 16 (498) 24-12-2015 To Cash Being amount paid to Mr Gaurav Kumawal for Jaipur hip for Persistent and Metacube drive on 19-22 DEc 15 with students 24-12-2015 To Cash Being amount paid to Mr Lokesh Malving for Ghaziabad trip dt 19 Dec 15 28-12-2015 To Cash Being amount paid to Mr Rajendra Singh for IGTR Visit with 43 students 28-12-2015 To 1 BOB Current A/c Being amount paid to Mr Rajendra Singh for IGTR Visit with 43 students 28-12-2015 To 1 BOB Current A/c Being amount paid to Mr Rajendra Singh for IGTR Visit with 43 students 28-12-2015 To 0 Verdraft - HDFC Bank A/c 45 Chron 1954 (115) Being amount paid for Mr Physish Pume- Hydra Banglore ting from 9 to 16 Jan 2016-IU/CEE conferece 08-01-2016 To Cash Being amount paid to Mr Lokesh Mali for RTU Kota Trip (1113)	22-12-2015 <u>To</u>	R S Vyas (Expences A/c) Being amount incurred for Samsung Mobile (RSV) and air ticket- DEL-UDR dt 18 Nov 15, UDR-DHL dt 26 Nov 15, DHL -	Journal	3313	20197.00		
Being amount paid to Mr. Gaurav Kumawat for Jaipur trip for Persistent and Metacube drive on 19-22 DEc 15 with students 24-12-2015 To Cash Payment 3088 6265.00 Being amount paid to Mr. Lokesh Mainya for Ghaziabad trip dt 19 Dec 15 28-12-2015 To Cash Being amount paid to Mr. Rajendra Singh for IRFW ist with 43 students 28-12-2015 To 1 BOB Current A/c Payment 3104 10940.00 Being amount paid Air Ticket for Mr. R S Vyas, Pradeeg Chhavcharia and Judhi (Trainner) from Mumbal to UDR (499) 31-12-2015 To Overdraft - HDFC Bank A/c 45 Reing amount paid to Mr. Lokesh Main for RFU Kota Trip (1113) Payment 3168 1545.00	24-12-2015 <u>To</u>	Being amount paid air ticket for Mr Piyush Javeria and Prof Pradeep from AHM to Pune <u>dt</u> 8	Payment	3084	5004.00		
Being amount paid to Mr.Lokesh Mativiys for Ghaziabad trip dt 19 Dec 15 28-12-2015 To: Cash Being amount paid to Mr.Rajendra Singh for IGTR Visit with 43 students 28-12-2015 To: 1 BOB Current A/c Being amount paid Air Ticket for Mr.R S Vyas, Pradeep Chhawcharia and Juuhi (Trainner) from Mumbal to UDR CBank A/c 45 Chno 1954 (115) Being amount pakt for Mr.Piyush Pune- Hyderabad.Banglore trip from 9 to 16 Jan 2016.IUCEE conferece 08-01-2016 To: Cash Being amount paid to Mr.Lokesh Mati for RTU Kota Trip (1113)	24-12-2015 <u>To</u>	Being amount paid to Mr. Gaurav Kumawat for Jeipur trip for Persistent and Metacube drive on	Payment	3086	9133.00		
Being amount paid to Mr. Rajeodra Singh for IGTR Visit with 43 students 28-12-2015 To 1 BOB Current A/c Being amount paid Air Ticket for Mr.R S Vyas, Pradeep Chhawcharia and Juuhi (Trainner) from Mumbal to UDR (1499) 31-12-2015 To Overdraft - HDFC Bank A/c 45 Chino 1954 (715) Being amount paid for Mr.Pyush Pune- Hyderaba-Banglore trip from 9 to 16 Jan 2016-INCEE conferece 08-01-2016 To Cash Being amount paid to Mr.Lokesh Mait for RTU Kota Trip (1113) Being amount paid to Mr.Lokesh	24-12-2015 <u>To</u>	Being amount paid to Mr Lokesh Malviya for Ghaziabad trip dt 19	Payment	3088	6265.00		
Being amount paid Air Ticket for Mr.R S Vyas, Pradeep Chhawcharia and Juuhi (Trainner) from Mumbal to UDR (499) 31-12-2015 To Overdraft - HDFC Bank A/c 45 Chrino 1954 (715) Being amount paid for Mr. Pyush Pune- Hyderabad-Banglore trip from 9 to 16 Jan 2016-IVCEE conferece 08-01-2016 To Cash Payment 3168 1545.00 Being amount paid to Mr.Lokesh Mait for RTU Kota Trip (1113)	28-12-2015 <u>To</u>	Being amount paid to Mr.Rajendra Singh for IGTR Visit with 43	Payment	3096	1836.00		
Ch no 1954 (715) Being amount paid for Mr Pryush Pune- Hyderabad-Banglore trip from 9 to 16 Jan 2016-IUCEE conferece 08-01-2016 To Cash Payment 3168 1545.00 Being amount paid to Mr.Lokesh Mait for RTU Kota Trip (1113)	28-12-2015 <u>To</u>	Being amount paid Air Ticket for Mr.R S Vyas, Pradeep Chhawcharia and Juuhi (Trainner)	Payment	3104	10940.00		
Being amount paid to Mr.Lokesh Maii for RTU Kota Trip (1113)	31-12-2015 To	Ch no 1954 (715) Being amount paid for Mr Pryush Pune- Hyderabad-Banglore trip from 9 to	Payment	3133	51284.00		
12-01-2016 To Cash Payment 3208 1390.00	08-01-2016 <u>To</u>	Being amount paid to Mr.Lokesh	Payment	3168	1545.00		
	12-01-2016 <u>To</u>	Cash	Payment	3208	1390.00		

For Techno India NJR Institute of Technology Tign I Technology Dr. Pankaj Kumar Porwa (Principal)

30-01-2016 By	1 BOB Current A/c Being amount paid Trian ticket for Mr.R S Vyas from UDr to Delhi dt 27 Jan 2016 (540) Cancel ticket (8443)	Receipt	3049		1805.00
30-01-2016 To	1 BOB Current A/c Being amount paid Airticekt of	Payment	3419	4895.00	
	Mr.Ashok Ullal from Lucknow to DHL dt 3 FEb 16 (543)				
30-01-2016 <u>To</u>	1 BOB Current A/c Being amount paid Air treakt of Mr.Ashok Ullal from UDR to BOM dt 4 FEb 16 (544)	Payment	3420	3489.00	
09-02-2016 <u>To</u>	Being amount paid to Mr Piyush Javeria for Delhi trip (28-29 Jan 16 ) expences and Alumni Dinner at	Payment	3494	7130.00	
10.00.0010 -	Jaipur (20-21 Jan. 16)	Deserves	3548	1487.00	
16-02-2016 <u>To</u>	Being amount paid to Mr Neeraj Pandya for Jodhpur trip <u>dt</u> 12.2.16	Payment	3046	1487.00	
17-02-2016 <u>To</u>	Cash Being amount paid to MrLokesh Malviya for UDR to Ghaziabad for training dt 4 Jan to 30 Jan 16	Payment	3556	5499.00	
17-02-2016 <u>To</u>	Cash Being amount paid to Mr.Lokesh Malviya for UDR to Pune (for Machinery) dt 4 Feb 16	Payment	3557	15538.00	
24-02-2016 To	1 BOB Current A/c Being amount paid Air licket for Ms.Rainy Chaplet from Mumbai to UDR gt 9 March 16 (584)	Payment	3699	5721.00	
28-02-2016 <u>To</u>	R S Vyas (Expences A/c) Being amount incurred for Air licket for Mr R S Vyas from Pune- Chennal and Che-BOM, BOM- UDR dt 13-14 Jan 16	Journal	4267	10785.00	
02-03-2016 <u>To</u>	Cash Being amount paid to Mr. Piyush for Pune trip from 8 to 12 Jan 16	Payment	3765	1554.00	
02-03-2016 To	Overdraft - HDFC Bank A/c 45	Payment	3771	17533.00	
	Ch no. 2109 Being amount paid to Mr. Piyush for Banglore Trip from 14-20 Jan 2016 (861)				
04-03-2016 To	Cash	Payment	3794	4597.00	
	Being amount paid for Air Ticket for Ms.Meera Ranawat fro UDR to DHL and DHL to UDR on 9-10 March 2016				
04-03-2016 To	1 BOB Current A/c	Payment	3798	4200.00	
 			-0-04210		

For Techno India NJR Institute of Technology Gan St Gan St Gan St Dr. Pankaj Kumar Porwa (Principal)

			Being amount paid for Mr Lokes	sh			
			Ticket from Jaipurto UDR dt 1.4.16 (695)				
	31-03	2016 To	Cash Being amount paid to Mr. Piyush	Payment	4186	6931.00	
			C#Corner Annual Colerence at Delhi from 18-20 Jan 16				
	04-04	2016 To		Payment	4	2670.00	
			Being amount paid to Mr Lokes Mali for Chandigarh Trip on 29	h			
			March to 1 April 16 for AICTE w	vork			
	12-04	2016 To	1 BOB Current A/c	Payment	134	2589.00	
			Being amount paid for Mr.R.S Vyas Air Ticket from UDR to				
	21.04	2010 #-	Mumbai dt 21 April 2016 (63)		224		
	21-04	-2010 10	1 BOB Current A/c Being amount paid Air Ticket fo	Payment	231	2668.00	
			Mr.R S Vyash from Pune to Ahr 25 April 16 (83)				
	02-05	2016 To	1 BOB Current A/c	Payment	362	3551.00	
			Being amount paid Train Tickel and EE 4 yr 2016 students from				
			AHM to Banglore dt 12 May 16 Cranes Training, Banglore) (10	(for			
			107)				
	13-05	-2016 To	Cash Being amount paid to Mr.C.P.Ja	Payment ai//	500	700.00	
			for Ahmadabad trip dt 12.5.16 f Transformer Winding Machine				
	13-05	-2016 To		Payment	504	914.00	
			Being amount paid to Mr. Yogendra for Ahm Trip for				
	10.05	2016 7.	Procurement of lab Equipment	Payment	544	1405 00	
	18-05	2010 10	1 BOB Current A/c Being amount paid train ticket o	1.000	244	1495.80	
			Mr.Lokesh Malviya from Mumbi Chennai <u>dt</u> 1 June 16 (134) with ME deptt studetns				
	20-05	-2016 To	Pankaj Porwal Ex. Account	Journal	630	656.00	
			Being amount paid train ticket fi Mumbai to Chennai <u>dt</u> 1 June 1				
			and Ahd to Mumbai for 7 studer and Mr.Lokesh Malviya	nts			
	23-05	-2016 To	1 BOB Current A/c	Payment	628	4709.00	
			Being amount paid to Air Ticke Mr.R S Vyas from UDR to Mum				
	24-06	-2016 To	dt 1 June 16 (146) 1 BOB Current A/c	Payment	972	6075.00	
			Being amount paid Air ticket for Mr. Gaurav Kumawat form Banglors to Mumbai and Mumb to UDR dt 26 June 16 (202)Crai training	ai		0015.00	
		Train	ramount paid for Online payment ticket Mr Lokesh Malviya and Ish S Rao (From UDR to				
	19-01-2016 To		nuddin) at 4.1.16 (with 500)	Payment	3340	5400.00	
		Being Short	amount paid to Mr.C.P. Jain for Term Course at IIT, Jodhpur with 2 ots dt 8-9 Jan 2016				
	29-01-2016 <u>To</u>	Cash		Payment	3414	3837.00	
		Yash VLSI	ramount paid to Mr. Vivek and want soni for Academy Training on Digital Signal Processing system dt n to 27 Jan 15				
	03-03-2016 <u>To</u>	Student	s Travelling Ex for Training	Journal	4343	673.00	
12			ramount incurred for Ms Rainy EC train ticket from Ahm to Banglore				
	By		Closing Balance			1946.90 61946.9	0
2	by		Closing Balance	Trabal	001 6	1946.90 61946.9	
1.5			LIB Institute 0	LIGCHARD			100 1
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For Techno India NJR Institute of Technology Tan St Technology Dr. Pankaj Kumar Porwal (Principal)

13-10-2016	Mr.Aditya Maheshwari	Being amount paid air ticket for Banglore to Mumbai and Mumbai to Udaipur for Workshop dt 23 Oct 16 for 1 stu and Mr.Aditya Maheshwari (375)	Workshop	5846.00
13-10-2016	Mr.Aditya Maheshwari	Being amount paid air ticket for 7 students and Prof Pradeep and Mr.Aditya Maheshwari from Ahm to BLR dt 20 Oct 16 for Workshop (372) (Aditya sir trip)	Workshop	9,032
17-10-2016	Dr.Yasmin	Being amount incurred for Certificate course for Dr. Yasmin order no. 3357609 (518)	certificate	1938.00
28-11-2016	Mr.Yogendra, Nithin Kothari, Richa Jani, Juhi Gupta and Tanu VErma	Ch no. 2725 (591) Being amount paid to Bharti School of Telecommunication Technology and Mgt, IIT Delhi for participation in training by Mr. Yogendra, Nifhin Kothari, Richa Jani, Juhi Gupta and Tanu VErma (DD encash)	Bharti School of Telecommunication Technolog	2500.00
14-12-2016	Mr.Irfan and Pushkar	Being amount paid to Mr.Irfan and Pushkar for Ahmedabad solar training dt 15 Nov to 20 Nov 16	solar training	2241.00
14-12-2016	Mr.Praveen and Ms.Monika f	Being amount paid Air ticket from Ahm to Pune for Mr.Praveen and Ms.Monika for Training dt 25 Dec 2016 (615)	Training	6,816
22-12-2016	Mr.Yogendra with Mr.Nitin, Ms.Richa and Tanu for Training	Being amount paid to Mr. Yogendra with Mr. Nitin, Ms. Richa and Tanu for Training at IIT Delhit dt 17. 12. 16 to 19. 12. 16	Training at IIT Delhi	1520.00

For Techno India NJR Institute of Technology Tign I Technology Dr. Pankaj Kumar Porwa (Principal)

22-12-2	2016 Mr.Yogendra, Nithin Kothari, Richa Jani, Juhi Gupta and Tanu VErma	REceipt no. H713 Ch no. 2725 (591) Being amount paid to Bharti School of Telecommunication Technology and Mgt, IIT Delhi for participation in training by Mr. Yogendra, Nithin Kothari, Richa Jani, Juhi Gupta and Tanu VErma (DD encash)	Bharti School of Telecommunication Technolog	2500.00
28-12-2	2016 Ms.Ashika	Being amount incurred for Uemy course for Ms.Ashika (698)	Uemy course	1283.00
28-12-2	2016 Mr.Sunil Bhatt and Mr.Ashish Rakhecha	Being amount paid to Mr.Sunil Bhatt and Mr.Ashish Rakhecha for Akg Engg College, Delhi Trip dt 15 Dec to 19 Dec 16	Akg Engg College, Delhi	7565.00
16-01-2	2017 Mr.Sunil Choudhary and Mr.Aditya Maheshwari	Being amount paid to Mr. Sunil Choudhary and Mr. Aditya Maheshwari for FAculty Development programm at Manipal University, Jaipur dt 17 Jan to 23 Jan( 1133)	FAculty Development programm at Manipal University, Jaipur	3,000
17-01-2	2017 Dr.Pankaj Porwal	Being amount paid to Dr.Pankaj Porwal for attend IUCEE, ICTIEE Coference Jaipur from 11- 12 Jan 2017 with 5 Faculty and students (1075)	IUCEE, ICTIEE Coference Jaipur	12192.00
17-01-2	2017 Mr.Saurabh, Shipra, Ayushi, Rajat, Gaurav Kumawat and Harshita Shrimali	Being amount incurred for Udacity course for Mr.Saurabh, Shipra, Ayushi, Rajat, Gaurav Kumawat and Harshita Shrimali (725)	Udacity course	87950.00
17-01-2	2017 Ms.Ashika	Being amount incurred for Uemy course for Ms.Ashika (725)	Uemy course	3848.00
30-01-2	2017 Mr.Rahul Ojha	Being amount paid to Mr.Rahul Ojha for Bosch Automation Training, Ghaziyabad with 30 Students from 15 Dec to 5 Jan 2017	Bosch Automation Training	6338.00
31-01-2	2017 Ms.Kiran Acharya and Mr.Sunil choudhary	Being amount incurred for Udacity course for Ms.Kiran Acharya and Mr.Sunil choudhary	Udacity course	27114.00

For Techno India NJR Institute of Technology Const CT 201 cv Dr. Pankaj Kumar Porwa (Principal)

09-02-2017	Mr.Sunil Choudhary and Mr.Aditya Maheshwari	Being amount paid to Mr.Sunil Choudhary and Mr.Aditya Maheshwari for FAculty Development programm at Manipal University, Jaipur dt 17 Jan to 23 Jan	FAculty Development programm at Manipal University, Jaipur	13123.00
14-02-2017	Mr.Aditya Maheshwari	Being amount paid to Mr.Aditya Maheshwari for IBM, Udacity and Open Stack IBM Course fee (50%)	Open Stack IBM Course fee	9653.00
16-02-2017	Kiran Acharya, Sunil Choudhary, Saurabh Chaturvedi, Harshita and Gaurav Kumawat	Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary, Saurabh Chaturvedi, Harshita and Gaurav Kurnawat (837)	UDAcity course	64320.00
16-02-2017	Sandeep Upadhyay	Ch no 1728 (694) for Rudki trip(Cyber Security)	Cyber Security	55419.00
03-03-2017	Kiran Acharya, Sunil Choudhary and sandeep	Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary and sandeep (891)	UDAcity course	36778.00
31-03-2017	Ashika Sharma	Being amount incurred for Cranes training Accomodation charges for Ashika Sharma	Cranes training	6800.00
26-04-2017	Prof Pradeep	Being amount paid to Prof Pradeep for Ajay Garg Engg. College, Ghaziabad trip with 2 Faculty dt 21 April 2017	Ajay Garg Engg. College, Ghaziabad	8033.00
20-05-2017	Ms.Tanu, Mr.Yogendra and Ms.Richa	Being amount incurred for Online course for Ms. Tanu, Mr. Yogendra and Ms. Richa (Udemy) (201)	Online course	2260.00

For Techno India NJR Institute of Technology Gon St Gran St Gr

Faculty Traning Exps .edgerAccount				
I-Apr-2016 to 31-Mar-2017			200000	00077
Date Particulars	Vch Type	Vch No.	Debit	Cred
28-04-2016 To R S Vyas (Expences A/c) Being amount paid to MIT Professional Education D Programs for Prof pradeep Incovice no. 1400128 (100	Ngital p.vide	442	34250.00	
09-05-2016 To R S Vyas (Expences A/c) Being amount incurred for Point Academy course for Dr. Gopal choudhary, Dr. Ai Dr. Amit, Dr. Yasmin (89)	1.00	531	13408.00	
24-05-2016 To 1 BOB Current A/c	Payment	632	992.90	
Being amount paid train bi Jayesh from Chittaurgath Yesvantpur dt 19 June 20 (Cranes training faculty wil	cket for to 16 (148)	0.02	992.90	
30-05-2016 To Overdraft - HDFC Bank A Chino. 2332 (121)Being an paid to Axis Global Institue Industrial Training for Rob Training for ME Students	mount e of	667	6000.00	
17-06-2016 To Cash	Payment	864	16800.00	
Being amount paid to Ashi sharma for Cranes training May to 10 June 2016 at Be	g from 12			
22-06-2016 To Overdraft - HDFC Bank A/ Chino. 2369(172) Being a paid to DAIICT summer wi school on speech process gandhinagar	mount inter	897	11700.00	
24-06-2016 To R S Vyas (Expences A/c) Being amount incurred for Mr. Pratush and Mr. Gaurav Online Training (201)		1147	6788.00	
27-06-2016 To R S Vyas (Expences A/c) Being amount incurred for education Lab for EEE De faculty (176)		1169	4372.00	
27-06-2016 To R S Vyas (Expences A/c) Being amount incurred for education Lab for EC Dep (176)		1170	5096.00	
27-06-2016 To R S Vyas (Expences A/c)	Journal	1173	31074.00	

For Techno India NJR Institute of Technology Tign I Technology Dr. Pankaj Kumar Porwa (Principal)

Being amount incurred for Prof         Professional Education Digital         Professional Education Digital         Professional Education Digital         Segment Education Digital         Being amount paid to Mr Vivek, Yadawant and Ms Tanu to DARC: T Workshop at Gandhinaga from 3 July to 9 July 16       Payment       120       9295.00         25-07-2016 To       Cash       Payment       128       23426.00         Being amount paid to Mr Vivek, Yadawant and Ms Tanu to DARC: T Workshop at Gandhinaga from 31       Payment       128       23426.00         25-07-2016 To       Cash       Payment       128       23426.00         Being amount paid to Mr Unek and Chennam from 31 May to 12 July 16       Payment       138       6135.00         30-07-2016 To       Cash       Payment       138       6135.00         Being amount paid to Mr Unek and Tanu with 5 students training at July to 20 July 16       Payment       138       6135.00         24-08-2016 To       Cash       Payment       138       6135.00         Being amount paid to Mr If An Alt Gane ganount paid to Mr If An Alt Gane and Gane and State for Mager to Baning amount for Cashing amount paid to Mr If Ana Alt Gane and State (Stat)       Payment       283       7528.00         24-11-2016 To       Cash       Payment       285       7528.00       57528.00 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>						
Programs (176)       20-07-2016 To       Cash       Payment       1202       9295.00         Being amount paid to Mr. Vivek Yashwant and Ks. Taniu to U DAI/CT Workshop of Gandhinagar from 3 July to 9 July 16       Payment       1209       23426.00         25-07-2016 To       Cash       Payment       1209       23426.00         Being amount paid to Mr. Lokesh Mahaya for Robotics Training at Chenna if tom 31 May to 12 July 16 (Food. Accomodation and other agu (424)       Payment       1338       6135.00         30-07-2016 To       Cash       Payment       1338       6135.00         Being amount paid to Mr. Vivek and Tanu with 5 students training at DAI/CT, Gandhi Negar from 19 July to 20 July 16       Payment       1656       3000.00         24-08-2016 To       R Styas (Expences A/c) Being amount paid to Mr. Irta Ali for Paper presentation and conference registration file       Payment       1655       3000.00         24-08-2016 To       R Styas (Expences A/c)       Journal       3237       1938.00         Being amount paid to Mr. Irta Ali for Dengalau and Hyderabad from 20 Oct to 27 Oct 16       Payment       282       250.00         Chine. 2725 (501) Being amount paid to Brid School d Telecommunication Technology and Tanu VErma (DD encash)       Payment       282       2500.00         Chine. 2725 (501) Being amount paid to Brid School d Telecommunication Technology and Tanu VErma (DD encash)       P		F				
Being amount paid to Mr. Yuek, Yashwato at Gandhinggar from 3 July to 9 July 16       1269       23426.00         25-07-2016 To       Cash       Payment       1269       23426.00         Being amount paid to Mr. Yuek, Malviya for Robotics Training at Chenna ithom 31 May to 12 July 16 (Ecod. Accomodation and other wat) (424)       Payment       1336       6135.00         30-07-2016 To       Cash       Payment       1336       6135.00         Being amount paid to Mr. Vivek and Tanu with 5 students training at July to 20 July 16       Payment       1336       6135.00         24-08-2016 To       Cash       Payment       1656       3000.00         Being amount paid to Mr. Vivek and Tanu with 5 students training at July to 20 July 16       Payment       1656       3000.00         24-08-2016 To       Cash       Payment       1656       3000.00         Being amount paid to Mr. Vivek and Tanu with 5 students training at July to 20 July 16       Journal       3237       1938.00         17-10-2016 To       R S Vyas (Expences A/c)       Journal       3237       1938.00         Being amount paid to Prof Pradeep for Bengalnour and Hydenabad from 20 Oct to 27 Oct 16       Payment       2785       7528.00         28-11-2016 To       Oct or 2725 (591) Being amount gad to Bharti School of Telecoommunacation Technology <b< td=""><td></td><td></td><td></td><td></td><td></td><td></td></b<>						
26-07-2016 ToCashPayment128923426.00Being amount paid to Mt-Lokesh Mahvya for Robotos Training at Chennai from 31 May to 12 July 16 (Esod, Accomodation and other ax0(424)Payment13886135.0030-07-2016 ToCashPayment13866135.00Being amount paid to Mt. Vivek and Tanu with 5 students training at DAUCT, Gandhi Nagar from 19 July to 20 July 16Payment16563000.0024-08-2016 ToCashPayment16563000.0024-08-2016 ToCash Being amount paid to Mt. Man Ati for Paper presentation and conference registration fileJournal32371938.0024-08-2016 ToCash Being amount paid to Prof Pradeep for Bengaluru and Hyderabad from 20 Oct to 27 Oct 16Payment27857528.0028-11-2016 ToCash Being amount paid to Prof Pradeep for Bengaluru and Hyderabad from 20 Oct to 27 Oct 16Payment28222500.0028-11-2016 ToOverdraft - HDFC Bank Atc 45 Te Bengaluru and Hyderabad from 20 Oct to 27 Oct 16Payment28222500.0028-11-2016 ToObserd Tash Lobe Jang July Bit Yagandan, July Gapta and Mgt, IT Debit for participation it training bit Mt. Yaganda, July Gapta and Tanu VErma (DD encash)Payment283028-2728-11-2016 To18 DB Current Atc Being amount paid tani ticket from Nizamuddin to UDR for JulyPayment28305479.60	20-07-20	E	Being amount paid to Mr. ViveR, Yashwant and Ms. Tanu fof DAIICT	0.021.03 .00	1202	9295.00
Being amount paid to Mr Lokesh Makuya for Robotics Training at Chennais from 31 May to 12 July 16 (Esod, Accomodation and other ax) (424)       1338       6135.00         30-07-2016 To       Cash       Payment       1338       6135.00         Being amount paid to Mr. Vivek and Tanu with 5 students training at DAIC C, Ganchi Negar from 19 July to 20 July 16       1656       3000.00         24-08-2016 To       Cash       Payment       1656       3000.00         Being amount paid to Mr. Vivek and July to 20 July 16       Payment       1656       3000.00         24-08-2016 To       Cash       Payment       1656       3000.00         Being amount paid to Mr. Irfan Ati for Paper presentation and configence registration field       Journal       3237       1938.00         24-11-2016 To       R S Vyas (Expences Alc)       Journal       3237       1938.00         Being amount incurred for Centificate course for Dr. Yasamin arder on: 3357600 (518)       Payment       2785       7528.00         24-11-2016 To       Cash       Payment       2785       7528.00         Being amount paid to Prof Pradeep for Beagaluru and Hyderabad from 20 Oct to 27 Oct 16       Payment       2822       2500.00         28-11-2016 To       1BOB Current Alc       Payment       2830       5479.60         Being amount paid to Prof Pradeep for Beagaluru and Hy		1	kily to 9 July 16			
Malelyna for Robotics Training at Chennai from 31 May to 12 July 16 (E5oct. Accomodation and other ex) (424)       1338       6135.00         30-07-2016 To       Cash       Payment       1338       6135.00         Being amount paid to Mr. Vivek and Tanowith 5 students training at DARCT, Gandhi Nagar from 19 July to 20 July 16       Payment       1656       3000.00         24-08-2016 To       Cash       Payment       1656       3000.00         Being amount paid to Mr. Vivek and Tanowith 5 students training at DARCT, Gandhi Nagar from 19 July to 20 July 16       Payment       1656       3000.00         24-08-2016 To       Cash       Payment       1656       3000.00         Being amount paid to Mr. Virek and for Paper presentation and conference registration file       Journal       3237       1938.00         24-11-2016 To       Cash       Payment       275       7528.00         Being amount paid to Prof Pradeep for Bengaluru and Hyderabad from 20 Oct to 27 Oct 16       Payment       2822       2500.00         Chron. 2725 (591) Being amount pad to Bharti School of Telecommunication Technology and Myt, IIT Delhi for participation in Training by Mr. Yogendra, Nithin Kothari, Richa, Jam, July Gopta and Tanu Yogendra and Nithin Krohar and 19 Dec 16(572)       2830       5479.60	25-07-20	16 To Casi	h	Payment	1289	23426.00
Being amount paid to Mr. Vivek and Tanu with 5 students training at DAUCT, Gandhi Negar from 19 July to 20 July 16       1856       3000.00         24-08-2016 To       Cash Being amount paid to Mr. Intan Ali for Paper presentation and conference registration fee       Payment       1856       3000.00         17-10-2016 To       R S Vyas (Expences A/c) Being amount incurred for Certificate course for Dr. Yasmin order no. 3357609 (518)       Journal       3237       1938.00         24-11-2016 To       Cash Being amount paid to Prof Pradeep for Benglamu and Hyderabad from 20 Oct to 27 Oct 16       Payment       2785       7528.00         28-11-2016 To       Overdraft - HDFC Bank A/c 45 Chino. 2725 (591) Being amount paid to Bhari School of Telecommunication Technology and Mgt. IIT Deblit for participation in training by Mr. Yogendra. Nithin Kothari Richa Jani, Juhi Gopta and Mgt. The Deblit for participation in training by Mr. Yogendra and Nitin Kothari gt 19 Dec 16 (572)       2830       5479.60			Valviya for Robotics Training at Chennai from 31 May to 12 July 16 Food , Accomodation and other			
Tanu with 5 students training at DAUCT, Gandhi Nagarhom 19 July to 20 July 16 20 July to 20 July 16 20 July to 20 July 16 20 July to 20 July 16 20 Serie Page presentation and conference registration filePayment16563000.0024-06-2016 ToCash Being amount paid to Mr. Irfan Alt for Paper presentation and conference registration fileJournal32371938.0017-10-2016 ToR \$ Vyas (Expences A/c) Being amount incurred for Certificate course for Dr. Yasmin outer no. 3357609 (518)Journal32371938.0024-11-2016 ToCash Being amount paid to Prof Pradeep for Bengaluru and Hyderabad from 20 Oct to 27 Oct 16Payment27857528.0028-11-2016 ToOverdraft - HDFC Bank A/c 45 Chine. 2725 (591) Being amount paid to Bharti School of Telecommunication Technology and Mgt. IIT Delhi for participation in training by Mr. Yogendra. Nithin Nizamuddin to UDR Kort Alti, Being amount paid to UDR for Juli, Richa, Tanu, Vy Gendra and Nitin Kothan Richa from Nizamuddin to UDR for Juli, Nizamuddin t	30-07-20	16 To Casi	h	Payment	1338	6135.00
Being amount paid to Mr. Irtan Ali for Paper presentation and conference registration fee       3237       1938.00         17-10-2016 To       R S Vyas (Expences A/c) Being amount incurred for Certificate course for Dr. Yasmin arder.no. 3357609 (518)       Journal       3237       1938.00         24-11-2016 To       Cash Desing amount paid to Prof Pradeep for Bengaluru and Hyderabad from 20 Oct to 27 Oct 16       Payment       2785       7528.00         28-11-2016 To       Overdraft - HDFC Bank A/c 45 Dia Bharti School of Telecommunication Technology and Mgt. IIT Delhi for participation in training by Mr. Yogendra. Nithin Kothari, Richa Jani, Juhi Gupta and Tanu VErma (DD encash)       Payment       2830       5479.60         28-11-2016 To       1 BOB Current A/c Being amount paid to in UDR for Juhin Kothari, Richa Jani, Juhi Gupta and Tanu VErma (DD encash)       Payment       2830       5479.60			Being amount paid to Mr. Vivek and Fanu with 5 students training at DAJICT, Gandhi Nagar from 19			
Being amount incurred for Certificate course for Dr. Yasmin order no. 335769 (518)       24-11-2016 10       Cash       Payment       2785       7528.00         24-11-2016 10       Cash       Being amount paid to Prof Pradeep for Bengaluru and Hyderabad from 20 Oct to 27 Oct 16       Payment       282       2500.00         28-11-2016 10       Overdraft - HDFC Bank A/c 45 Chino. 2725 (501) Being amount paid to Bharti School of Telecommunication Technology and MRI NT Delhi for participation in training by Mr. Yogendra, Nithin Kothari, Richa Jani, Juhi Gupta and Tanu VErma (DD encash)       2830       5479.60         28-11-2016 10       1 BOB Current A/c       Payment       2830       5479.60	24-08-20	E	Being amount paid to Mr.Irlan Ali or Paper presentation and	Payment	1656	3000.00
Being amount incurred for Certificate course for Dr. Yasmin ardbg no. 335769 (518)       24-11-2016 To       Cash       Payment       2785       7528.00         24-11-2016 To       Cash       Being amount paid to Prof Pradeep for Bengaluru and Hyderabad from 20 Oct to 27 Oct 16       Payment       282       2500.00         28-11-2016 To       Overdraft - HDFC Bank A/c 45 Chron. 2725 (501) Being amount paid to Bharti School of Telecommunication Technology and MRI NT Delhi for participation in training by Mr. Yogendra, Nithin Kothari, Richa Jani, Juhi Gupta and Tanu VErma (DD encash)       2830       5479.60         28-11-2016 To       1 BOB Current A/c       Payment       2830       5479.60	17-10-20	16 To RS	Vyas (Expences A/c)	Journal	3237	1938.00
Being amount paid to Prof Pradeep for Bengaluru and Hyderabad from 20 Oct to 27 Oct 16 28-11-2016 <u>To</u> Overdraft - HDFC Bank A/c 45 Chino. 2725 (591) Being amount paid to Bharti School of Telecommunication Technology and Mgt. Yogendra, Nithin Kothari, Richa Jani, Juhi Gupta ang Tanu VErma (DD encash) 28-11-2016 <u>To</u> <b>1 BOB Current A/c</b> Payment 2830 <b>5479.60</b> Being amount paid train to UDR for Juhi, Richa, Tanu, Yogendra and Nitin Kothari gt 19 Dec 16 (572)		E	Being amount incurred for Certificate course for Dr. Yasmin			
Ch no. 2725 (591) Being amount paid to Bharti School of Telecommunication Technology and Mgt. IT Delhi for participation in training by Mr. Yogendra, Nithin Kothari, Richa Jani, Juhi Gupta and Tanu VErma (DD encash) 28-11-2016 <u>To</u> <b>1 BOB Current A/c</b> Payment 2830 <b>5479.60</b> Being amount paid train ticket from Nizamuddin to UDR for Juhi, Richa, Tanu, Yogendra and Nitin Kothari <u>dt</u> 19 Dec 16 (572)	24-11-20	E I	Being amount paid to Prof Pradeep for Bengaluru and Hyderabad from		2785	7528.00
Ch no. 2725 (591) Being amount pikit to Bharti School of Telecommunication Technology and Mgt, IIT Delhi for participation in training by Mr. Yogendra, Nithin Kothari, Richa Jani, Juhi Gupta and Tanu VErma (DD encash) 28-11-2016 To Being amount paid train ticket form Nizamuddin to UDR for Juhi, Richa, Tanu, Yogendra and Nitin Kothari dt 19 Dec 16 (572)	28-11-20	16 To Over	draft - HDEC Bank A/c 45	Payment	2822	2500.00
Kothari, Richa Jani, Juhi Gupta and Tanu VErma (DD encash)         28-11-2016       1         28-11-2016       1         Being amount paid train ticket from Nizamuddin to UDR for Juhi, Richa, Tanu, Yogendra and Nitin Kothari dt 19 Dec 16 (572)       2830		C B	Chino, 2725 (591) Being amount aid to Bharti School of Felecommunication Technology	- upinem	LULL	2300.00
28-11-2016 <u>To</u> <b>1 BOB Current A/c</b> Payment 2830 <b>5479.60</b> Being amount paid train ticket from Nizamuddin to UDR for Juhi, Richa, Tanu, Yogendra and Nitin Kothari <u>dt</u> 19 Dec 16 (572)		,	Kothari, Richa Jani, Juhi Gupta			
Being amount paid train ticket from Nizamuddin to UDR for Juhi, Richa, Tanu, Yogendra and Nitin Kothari (t), 19 Dec 16 (572)	29.11.20		and the second se	Payment	2830	5470 60
28-11-2016 To 1 BOB Current A/c Payment 2831 5479.60	2011-20	ļ	Being amount paid train ticket from Vizamuddin to UDR for Juhi, Richa, Tanu, Yogendra and Nitin		2000	3475.00
	28-11-20	16 To 180	B Current A/c	Payment	2831	5479.60
Being amount paid train licket from UDR to Nizamuddin for Juhi, Richa, Tanu, Yogendra and Niltin Koftan dj. 16 Dec. 16 (573)		t U H	Being amount paid train ticket from JDR to Nizamuddin for Juhi, Richa, Tanu, Yogendra and Nitin			
29-11-2016 To 1 BOB Current A/c Payment 2844 831.84	29-11-20			Payment	2844	831.84

For Techno India NJR Institute of Technology Gan St Gran Reprint Dr. Pankaj Kumar Porwa (Principal)

	Being amount incurred for Train Ticket Mr.Lokesh mahviya and Mr Rajendra Chouhan from UDR to Nizamuvddin dt 30 Nov 16 (577)				
14-12-2016 <u>By</u>	1 BOB Current A/c Receipt no. B512 Train ticket cance UDR to Nizamuddin /(Juhi Gupta) (Paid sr no. 572)	Receipt	2999		905.00
14-12-2016 <u>By</u>	1 BOB Current A/c Receipt no. 8513 Train ticket cance UDR to Nizamuddin (Juhi Gudta) (Paid sr no. 572)	Receipt	3000		905.00
16-12-2016 <u>To</u>		Payment	3015	416.00	
22-12-2016 <u>To</u>	Cash Being amount paid to Mr. Yogendra with Mr.Nith, Ms.Richa and Tanu for Training at IIT Delhitdt 17.12.16 to 19.12.16	Payment	3130	1520.00	
22-12-2016 <u>By</u>	Overdraft - HDFC Bank A/c 45 REceipt no. H713 Ch no. 2725 (591) Being amount paid to Bharti School of Telecommunication Technology and Mgt. IIT Delhi for participation in training by Mr Yogendra, Nithin Kothari, Riche Jani, Juhi Gupta and Tanu VErma (DD encash)	Receipt	3124		2500.00
28-12-2016 <u>To</u>	R S Vyas (Expences A/c) Being amount incurred for Uemy course for Ms Ashika (698)	Journal	4323	1283.00	
17-01-2017 To	R S Vyas (Expences A/c) Being amount incurred for Uemy course for Ms Ashika (725)	Journal	4657	3848.00	
17-01-2017 <u>To</u>	R S Vyas (Expences A/c) Being amount incurred for Udacity course for Mr. Saurabh, Shipra, Ayushi, Rajat, Gaurav Kumawat and Harshita Shinmati (725)	Journal	4659	87950.00	
31-01-2017 <u>To</u>	R S Vyas (Expences A/c) Being amount incurred for Udacity course for Ms Kiran Acharya and Mr Sunil choudhary	Journal	4800	27114.00	
14-02-2017 <u>To</u>	Reineannambriedur bladalpana	Payment	3659	9653.00	
16-02-2017 To	Open Stack IBM Course fee (50%) R S Vyas (Expences A/c)	Journal	5008	64320.00	
	Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary, Saurabh Chaturvedi, Harshita and Gaurav Kumawat (837)				
16-02-2017 <u>To</u>	Sandeep Upadhyay Ch no 1728 (694) for Rudki trip	Journal	5009	55419.00	
03-03-2017 <u>To</u>	R S Vyas (Expences A/c) Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary and sandeep (891)	Journal	5249 ;	36778.00	
			4	84394.94	4310.00 80084.94

For Techno India NJR Institute of Technology Gan J Clan J Clan Con Dr. Pankaj Kumar Porwa (Principal)

	account of the second				
16-07-2016	To 1 BOB Current A/c Being amount paid Train ticket Mr. Rajesh Purohit from UDR to Jaipur dt 16 July 16 (247)		1168	1036.00	
16-08-2016		Payment	1518	1106.00	
10-00-2010	Being amount paid to Ms.Madh for Jodhpur trip dt 8.8.16 with C	u -	1516	1108.00	
12-09-2016	To RS Vyas (Expences A/c)	Journal	2729	3910.00	
	Being amount incurred for Air Ticket for Mr.R S Vyas from UL to New Delhi Dt 11 Sep 16 (398	)R		5510.00	
03-10-2016	To R S Vyas (Expences A/c) eing amount incurred for Mr.R 1 Vyas Air Ticket from UDR to DI dt 11 Sep 16(465)		2995	4103.00	
13-10-2016	To 1 BOB Current A/c Being amount paid air ticket for Banglore to Mumbai and Mumb Ig Udaipur for Workshop dt 23 ( 16 for 1 stu and Mr Aditya Maheshwari (375)	ar	2196	5846.00	
13-10-2016	To 1 BOB Current A/c Being amount paid air ticket for students and Prof Pradeep and Mr. Aditya Maheshwari from Ahi BLR gt 20 Oct 16 for Workshop (372) (Aditya sir trip)	mto	2198	9032.00	
11 10 2010 To	Cart	Payment	2977 22	241.00	
14-12-2016 <u>To</u>	Cash Being amount paid to Mr Irfan and Pushkar for Ahmedabad solar training df 15 Nov to 20 Nov 16	Payment	2911 24	241.00	
14-12-2016 <u>To</u>	1 BOB Current A/c Being amount paid Air ticket from Mumbai to UDR for Mr.R S Vyas dt 19 DEc 16 (613) for Window seat	Payment	2986	500.00	
14-12-2016 <u>To</u>	1 BOB Current A/c Being amount paid Air ticket from Ahm to Pune for Mr. Praveen and Ms. Monika for Training dt 25 Dec 2016 (615)	Payment	2988 <b>68</b>	16.00	
16-12-2016 <u>To</u>	Cash Being amount paid to Mr.Neeraj pandya for Kota trip dt 19 Nov 16	Payment	3019 <b>24</b>	22.00	
23-12-2016 <u>To</u>	R S Vyas (Expences A/c) Being amount incurred for Hotel at Bangtore (Ramada) and Air ticket from Bangalore to BOM dt 18 Dec 16 (66)	Journal	4212 23	00.00	
27-12-2016 <u>To</u>	Being amount paid to Mr.Neeraj	Payment	3215 14	422.00	
20 10 0010 7	Pandya for Kota trip dt 26.12.16	Paumant	3227 7		
28-12-2016 To	Cash Being amount paid to Mr. Sunif Bhatt and Mr. Ashish Rakhecha for Akg Engg College, Delhi Trip dt 15	Payment	3227 7	505.00	

For Techno India NJR Institute of Technology Transf Technology Dr. Pankaj Kumar Porwa (Principal)

16-01-2017 To	Cash	Payment	3354	3000.00	
	Being amount paid to Mr Sunil Choudhary and Mr Aditya Maheshwari for FAcutty Developmentprogramm at Manipal University, Jaipur dt 17 Jan to 23 Jan( 1133)				
16-01-2017 <u>To</u>	1 BOB Current A/c Being amount paid Air Ticket from BLR-BOM-BOM-UDR (tt 27 Jan 17 for Mr R S Vyas (666)	Payment	3357	14668.00	
17-01-2017 To	Cash Being amount paid for Jaipur trip (1069)	Payment	3360	10781.00	
17-01-2017 <u>To</u>	Cash Being amount paid to Dr. Pankaj Porwal for attend IUCEE, ICTIEE Coference Jaipur from 11-12 Jan 2017 with 5 Faculty and students (1075)	Payment	3361	12192.00	
18-01-2017 <u>To</u>	1 BOB Current A/c Being amount paid Air Ticket from UDR-BOM-BOM-BLR gt 22 Jan 17 for Mr R S Vyas (670)	Payment	3388	10970.00	
19-01-2017 <u>To</u>	Cash Being amount paid to Mr.Rajat K Mehta for First American Drive at Chandigath gt 8-12 Jan 17 with 10 students	Payment	3393	5000.00	
21-01-2017 <u>To</u>	1 BOB Current A/c Being amount paid Air Ticket from Jaipur-Kolkata and Kolkata to New Delhi dt 1 FEb17 for Mr.R S Vyas (676)	Payment	3488	10773.00	
21-01-2017 <u>To</u>	1 BOB Current A/c Being amount paid Air Ticket seat (UDR-Mumbai-Bangtore) (677)	Payment	3489	1200.00	
25-01-2017 <u>To</u>	Cash Being amount paid to Mr.Lokesh mall for Kota Trip dt 24 Jan 17 for Enrollment 2016-17 penalty	Payment	3510	1155.00	
30-01-2017 To	Cash Being amount paid to Mr Rahul Ojha for Jalpor Trip for SAE Event at Mangat University from 27 Jan to 29 Jan 17 with 48 Students	Payment	3533	12120.00	

For Techno India NJR Institute of Technology Gan St Great and Dr. Pankaj Kumar Porwa (Principal)

09-02-2017 To	Cash	Payment	3592	13123.00	
	Being amount paid to Mr.Sunil Choudhary and Mr.Aditya Maheshwari for FAculty				
	Developmentprogramm at Manipal University, Jaipur <u>dt</u> 17 Jan to 23 Jan				
22-02-2017 <u>To</u>	Cash Being amount paid to Mr. Kavindra for Ahmedabad trip († 172)	Payment	3801	1041.00	
01-03-2017 To		Payment	3842	3700.00	
	Being amount Paid to Mr.Nishit Jain for Kota Trip dt 28 Feb 2017				
01-03-2017 To	Cash	Payment	3845	2006.00	
	Being amount paid to Mr. Neeraj Pandya for Kota trip <u>dt</u> 22 Feb 2017				
01-03-2017 <u>To</u>	Cash Being amount paid to Banwari for Jaipur trip for AICTE work	Payment	3850	811.00	
07-03-2017 <u>To</u>	Aditya Maheshwari Chno. 1742 (728) Being amount paid for Kone Hackathon @ Bengaluru exp.	Journal	5268	48848.00	
10-03-2017 To		Payment	3962	2352.00	
10000000000	Being amount paid to DR.Pankaj porwal for Kota trip dt 9 March 17	, cymen		2002.00	
18-03-2017 To	1 BOB Current A/c	Payment	4007	8785.00	
	Being amount paid air ticket for trainner Ms. Juhi Rai dt 23 March 17 UDR-BOM-Bangatore (739)	192		10506	
20-03-2017 To		Payment	4009	5070.00	
CONTRACTOR OF STREET	Being amount paid for Jaipur Trip	0.000.000000			
30-03-2017 To	1 BOB Current A/c	Payment	4180	10023.00	
	Being amount paid Air licket for Mr.Laiit Yagnik (IBM) dt 31 March and 3 April 17 from DHL-UDR and UDR-DHL (781)				
31-03-2017 To	Ramakrishna Boyalla	Journal	6178	6800.00	
	Being amount incurred for Cranes training Accomodation charges for Ashika Sharma				
11-04-2017 <u>To</u>	Cash Being amount paid for Ola at Jaipur	Payment	148	2632.00	
14-04-2017 To	1 BOB Current A/c	Payment	218	7889.00	
18	Being amount paid Air ticket from UDR -DHL and DHL-UDR for Mr.R S vyas <u>dt</u> 18.4.17 and 22.4.17 (92)	100			

For Techno India NJR Institute of Technology Tign I and A and Dr. Pankaj Kumar Porwa (Principal)

#### 2017-18



# TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY Approved by AICTE & Affiliated to Rajasthan Technical University

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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

24-07-2017	Mr.Aditya Maheshwari	Being amount incurred for Mumbai, Hyderabad and Banglore thp 27-30 July 17 and Adynor ex (321) (paid by Mr.Aditya Mahestiwari)	IBM Developer Connect	34837.00
08-08-2017	Mr.Vivek Jain	Being amount paid to Mr. Vivek Jain for DA-IICT Gandhinagar for Workshop from 8-12 July 17	DA-IICT Gandhinagar	5598.00
06-09-2017	Mr. Aditya	ch no 1625 (433) Being amount paid to Mr.Aditya for Virtual Reality Nanodegree Udacity	Virtual Reality Nanodegree Udacity	19500.00
18-01-2018	Mr.Aditya	Ch no. 2201 (799) Being amount paid to Subscription to Term 2 for Udacity *(Mr.aditya Mahestiwari)	Udacity	34999.00
18-01-2018	Mr.Sandeep	Being amount incurred for Rajiv Gandhi Technical University, Bhopal for E Cell Session on 9 Jan to 11 Jan (798) Paid to Mr.Sandeep	Rajiv Gandhi Technical University, Bhopal	6259.00
03-02-2018	Mr.Sandeep	Being amount incurred for Rajiv Gandhi Technical University, Bhopal for E Cell Session on 9 Jan to 11 Jan (798) Paid to Mr. Sandeep	Rajiv Gandhi Technical University, Bhopal	32043.00
12-02-2018	Mr.Aditya Maheshwari	Being amount paid Air Ticket for Mr.Aditya Maheshwari from Udr- Banglore dt 13 FEb 17 (861)	IBM Meeting	9778.00
14-02-2018	Mr.Aditya Maheshwari	Being amount paid Air ticket for Mr.Aditya Maheshwari From Chennai to UDR dt 17 Feb 18 (867)	IBM Meeting	8367.00
14-02-2018	Mr.Aditya Maheshwari	Being amount paid Air ticket for Mr.Aditya Maheshwari From Banglore to Chennai dt 17 FED 18 (868)	IBM Meeting	3814.00
			For Teamo India NJ	R Institute of Technolog most citization pankaj Kumar Porv (Principal)

For Techno India NJR Institute of Technology Tign I Tan I Tal of Dr. Pankaj Kumar Porwa (Principal)

20-02-2018	Dr Pankaj porwal	Being amount paid Air Ticket for Dr Pankaj porwal from UDR to Chennai and Chennai to UDR dt 23 FEb and 25 FEb 18 (884)	Career Campus Event by CIT Chennai	16021.00
27-02-2018	Mr.Aditya Maheshwari	Being amount paid to Mr.Aditya for Tedx Fatehpura Event toll tax dt 25-25 FEb 18 and Banglore-Chennai Trip for IBM Code Day dt 13-17 Feb 18 (979_	Tedx Fatehpura Event	10967.00
14-03-2018	Dr Pankaj porwal	Being amount paid to Dr.Pankaj porwal for Chennai trip dt 23 to 25 FEb 18 (1053)	Career Campus Event by CIT Chennai	4,184
31-03-2018	Mr.Sandeep	Being amount paid to Mr.Sandeep for IBM Training and FDP on BDA at LNMIIT (Jaipur) dt 14- 21 March 18	IBM Training and FDP	5980.00
25-04-2018	Mr.Aditya	Being amount incurred for Udacity course for Aditya Maheshwari (177)	Udacity course	54469.00
11-05-2018	Yashwant k SOni	Being amount incurred for FDP on recent trends in Nano Electronics at SKIT jaipur from 1 to 5 May 2018 (Paid to Yashwant k SOni)	Nano Electronics at SKIT	4,800
15-05-2018	Mr.Aditya Maheshwari	Being amount paid to Mr. Adtiya MAheshwari for Jaipur Trip DoIT (8.5.18- 9.5.18)	DoIT	5,546
24-05-2018	Mr. Vishnu Agarwal	Being amount incurred for visit to BITS Pilani from 17 to 18 May 2018 (Paid to Mr. Vishnu Agarwal) (18- 174)	BITS Pilani	4,086
02-06-2018	Dr Pankaj porwal	Being amount paid to Dr.Pankaj porwal for Bennett University, Deihi trip from 25-26 May 2018 (146)	Leading India Al (NVIDIA Al Training)	2,857
08-06-2018	Dr.Yasmin	Being amount paid for Dr. Yasmin Certificate course	Certificate course	1937.00

For Testing India NJR Institute of Technology पैकज पोर्वाल Dr. Pankaj Kumar Perwa (Principal)

For Techno India NJR Institute of Technology Tign I Technology Dr. Pankaj Kumar Porwa (Principal)

09-06-2018	Dr. Pankaj, Yogendra and Aditya sir and Vansh and Ritwik	ch 001178 (245) being amount paid to adtiya maheshwari for Benett Trip from 25 to 27 may 18 and air ticket from ahmd to pune dt 12 june 18 and pune to ahmd dt 15 june 10 for Pankaj, Yogendra and Aditya sir and Vansh and Ritwik	Benett Trip	22,563
16-06-2018	Mr. Vishnu Agarwal	BEing amount paid to Mr Vishnu Agarwal for Chennai tour - Robofics and Inudstrial Training from 2 june 18 to 16 june 18	Robotics and Inudstrial Training	5,209
19-06-2018	Mr. Vishnu Agarwal	Being amount incurred for Mr. Vishnu Agarwal Air Ticket from Chennai to Udr dt 16 June 18 (217)	СІТ	7306.00
20 06 2018	Mr.Aditya	Being amount paid to Mr.Aditya Maheshwari for eCornell project leadership certificate program	eCornell project leadership certificate program	11657.00
20-06-2018	Mr.Aditya Maheshwari	Being amount paid to Mr.Aditya Maheshwari for Pune trip for Leading India Al from 12-15 June 18	Leading India AI	11975.00

## Ledger Entry for 2017-18

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-05-2017 To	Prof.Pradeep Chhawchharia Ex Being amount incurred for Online course for Ms. Tanu, Mr.Yogendra and Ms.Richa (Udemy) (201)	Journal	1426	2260.00	
24-05-2017 To	Cash Being amount paid to Mr.Rajkumar for Daman dt 24.5.17	Payment	740	2470.00	
10-08-2017 <u>To</u>	Expences Paid by FAculty Chino. 1617 Being amount paid to Mr Umesh Jat for AKGEC IFaining at Gaziyabad with 3 J & Stu Abhinav Javed and Tushar (407)	Journal	3153	4630.00	
06-09-2017 <u>To</u>	Expences Paid by FAculty cl) no 1625 (433) Being amount paid to Mr Aditya for Virtual Reality Nanodegree Udacity	Journal	3484	19500.00	
18-01-2018 <u>To</u>	Expences Paid by FAculty Chro. 2201 (799) Being amount paid to Subscription to Term 2 for Udacity *(Mr. aditya Maheshwari)	Journal	5397	34999.00	
	(national and the state of the			63859.00	
By	Closing Balance				63859.00
				63859.00	63859.00

For Techno India NJR Institute of Technology Gan St Gan St Gan St Dr. Pankaj Kumar Porwa (Principal)

17-06-2017 To	Expences Paid by FAculty	Journal	1689	35253.00	
	Ch no. 1793 (274) Being amount paid for IBM Watson Hacktone dt 6 June to 10 June 17 with 2 Students Vash and Rittwik (Aditya matheshwari				
24-07-2017 <u>To</u>	Expences Paid by FAculty Being amount incurred for Mumbai, Hyderabad and Banglore trip 27-30 July 17 and Adynor ex (321) (paid by Mr Aditya Maheshwan)	Journal	2249	34837.00	
05-08-2017 <u>To</u>	1 BOB Current A/c Being amount paid Train Ticket for Mr.R S Vyas from UDR to Jaipur d 5 Aug 17 (401)	Payment	1510	625.00	
07-08-2017 To	1 BOB Current A/c Being amount paid Train Ticket for Mr.R.S. Vyas from Jalpur to UDR d B Aug 17 (00)	Payment	1528	1060.00	
07-08-2017 <u>To</u>	8 Aug 17 (404) 1 BOB Current A/c Train Ticket But cancel dt 11.8 17 recd ant 560/-	Payment	1530	636.80	
08-08-2017 <u>To</u>	Cash Being amount paid to Mr. Vivek Jain for DA-IICT Gandhinagar for Workshop from 8-12 July 17	Payment	1531	5598.00	
11-08-2017 By	1 BOB Current A/c Receipt no. B226 Tickets on 7 aug 17	Receipt	1661		560.00
16-08-2017 To	Cash Being amount paid to Mr.Lokesh Mali for Kota Trip dt 17-19 Aug 17 (Salary Aug 17) (444)	Payment	1597	1370.00	
31-08-2017 <u>To</u>	1 BOB Current A/c Being amount paid to Air Ticket for Mr.R.S vyas and Mr./itendra Shrimali from UDR to MUmbai and Mimbai to BLG dt 5 Sep 17 (427) but cancel (REcd amt dt 5.9 17)	Payment	1768	19036.00	
05-09-2017 <u>Ву</u>	1 BOB Current A/c Being amount paid to Air Ticket for Mr.R S vyas and Mr./itendra Shrimati from UDR to MUmbai and Mumbai to BLG dt 5 Sep 17 (427) but cancel (REcd amt dt 5.9.17)	Receipt	1887		19036.00
06-09-2017 To	1 BOB Current A/c	Payment	1796	2160.00	
03-02-2018	To Expences Paid by FAculty Being amount incurred for Raj Gandhi Technical University, Bhopal for E Cell Session on S (o 11 Jan (798) Paid to Mr. Sandeep		5	481 <b>32043.0</b>	0
07-02-2018	To Cash Being amount paid to Mr.Adar for Kota Trip dt 6 Feb 18	Payment sh	3	357 <b>1275.0</b>	0
12-02-2018	To 1 BOB Current A/c Being amount paid Air Licket1 Mr.Aditya Maheshwari from Uk Banglore dt 13 FEb 17 (861)		3	421 9778.0	9
	the second s			430 1395.0	0
13-02-2018	i <u>To</u> Cash Being amount paid to Mr. Loke Mali for Jodhpur Trip	Payment		1000.0	

For Techno India NJR Institute of Technology Gon St Gran St Gran St Dr. Pankaj Kumar Porwa (Principal)

	Being amount paid Airtlicket for Mr. Aditya Maheshwari From Chennai to UDR dt 17 Feb 18 (867)	4239 W	100000			
14-02-2018 <u>To</u>	1 BOB Current A/c Being amount paid Air licket for Mr. Aditya Mahestman Ergm Banglore to Chennai dt 17 FEb 18 (868)	Payment	3443	3814.00		
14-02-2018 <u>To</u>	1 BOB Current A/c Being amount paid Train Ticket for Mr.Neera Pandya from DHL to Chandigarh dt 16 FEb 17 (865)	Payment	3444	820.00		
14-02-2018 To	1 BOB Current A/c Being amount paid Train Ticket for Mr.Neera Pandya from Kota to DHL dt 15 Feb (864) cancel tickets (8561)	Payment	3445	780.00		
14-02-2018 <u>To</u>	R S Vyas (Salary A/c) Being amount paid Red bus for Mr. Neeraj Pandya from Chandigarh to Jaipur dt 16 FEb 17 (Attach af cash 886)	Journal	5523	1319.00		
20-02-2018 To -	BOB Current Alc Being amount paid Air Ticket for Dr Pankaj ponwi from UDR to Chennar and Chennar to UDR dt 23 FEb and 25 FEb 18 (884)	Payment	3545	16021.00		
21-02-2018 <u>To</u>	Cash Being amount paid to Mr Neeraj Pandya for Chandigarh Trip (AICTE Work) gt 15.2.18 to 17.2.18	Payment	3549	5127.00		
21-02-2018 By	1 BOB Current A/c Being amount paid Train Ticket for M: Neera Pandya from Kota to DHL dt 15 Feb (864) cancel tickets (8561)	Receipt	3819		715.00	
22-02-2018 <u>To</u>	1 BOB Current A/c Being amount paid Air Ticket for Mr. Praveen Kumarfrom Banglore to UDR dt 8 March 18 (894_	Payment	3571	11543.00		
27-02-2018 <u>To</u> 1	Expences Paid by FAculty Being amount paid to Mr. Aditya for Tedx. Falahpura Event toll tax dt 25-25 FEb 18 and Banglore- Chennai Trip for IBM Code Day dt 13-17 Feb 18 (979_	Journal	5579	10967.00		
27-02-2018 <u>To</u>	Expences Paid by FAculty Being amount paid to Mr Nishit Jain for IIT Mumbai Trip from 16 to 21 March 18 with 17 students (1066)	Journal	5580	11212.00		
12-03-2018 <u>To</u>	Cash	Payment	3806	2158.00		

For Techno India NJR Institute of Technology Tign I Technology Dr. Pankaj Kumar Porwa (Principal)

	Raine amount paid to be the other				
	Being amount paid to Mr.Jitendra Shrimali for Jaipur trip <u>dt</u> 27-28 FEb 18				
14.0	03-2018 To Pankaj Porwal Ex. Account Being amount paid to Dr. Pankaj ponyal for Chennai trip dt 23 to 25 FEb 18 (1053)	Journal	5700	4184.00	
19-0	03-2018 To 1 BOB Current A/c Being amount paid Air tickets from Udr to Jaipur dt 3 April 18 for Mr.R S vyas (1060)	Payment	3919	1634.00	
19-0	03-2018 To Being amount paid Air tickets for Mr.R.S. Vyas from DHL to UDR gt 11 April 18 (1061)	Payment	3920	1998.00	
21.0	03-2018 To 1 BOB Current A/c Being amount paid air ticket for Mr. Lafit Yagnik from DHL to UDR dt 25 March 18 (1063)	Payment	3993	3013.00	
31.0	03-2018 To 1 BOB Current A/c Being amount paid air ticket from UDR to DEL for Mr.Lalit yagnik dt	Payment	4116	6143.00	
31.6	2 april 18 (Hackathon 03-2018 To 1 BOB Current A/c Being amount paid train ticket from UDR to Jaipur for Mr.Dinesh Bhatt	Payment	4117	755.00	
31-0	dt 2 april 18 (Hackathon) 03-2018 <b>To Cash</b> Being almount paid to Mr. Sandeep for IBM Training and FDP on BDA at LVMNT (Jaipur) dt 14-21 March 18	Payment	4149	5980.00	
07-0	05-2018 To 1 BOB Current A/c Being amount paid Train Tickets for Mr R S Vyas from Jaipur to UDr (19.5.18 (*193)	Payment	371	1040.00	
11-0	05-2018 To Expences Paid by FAculty Being amount incurred for FDP on recent trends in Nano Electronics at SKIT jaipur from 1 to 5 May 2018 (Paid to Yashwant & SOni)	Journal	450	4800.00	
15-0	05-2018 To Cash Being amount paid to Mr. Adtiya MAheshwari for Jaipur Trip DolT (8.5.18-9.5.18)	Payment	442	5546.00	
21-	-05-2018 To R S Vyas (Expences A/c) Being amount paid Air Ticket for Mr Aditya Maheshwari for UDR to DEL and DEL to UDR 25-27 May 2018	Journal	490	9796.00	
24-	-05-2018 To Expences Paid by FAculty Being amount incurred for visit to BITS Pilani from 17 to 18 May 2018 (Paid to Mr. Vishnu Agarwal) (18-174)	Journal	497	4086.00	
	or Techno India NJR Institute	of Tech	nolog	Y.	
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#### 2018-19



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02-07-2018	Dr Pankaj porwal	Being amount paid to Dr. Pankaj porwal for Pune trip dt 12 June to 16 June 18	Leading India Al	6,571
17-07-2018	Mr.Yogendra S Solanki	Being amount paid for Mr. Yogendra S Solanki Training Fee	Training Fee	25000.00
25-07-2018	Mr. Yogendra Solanki	Being amount incurred for CEER/ PWani training with students from 2 June to 13 July 18 expenses (141, 210 and paid to mr. Yogendre	CEERI Pillani training	19054.00
08-08-2018	Mr.Sandeep Upadhyay ,Mr.Ayush Jain, Mr.Jitendra Shrimali	Being amount paid to Mr Sandeep Upadhyar tor Guruka, Gurgaon Trip Itom 17:19 July 18 with MrAyash Jain, Mr.Jitendra Strömali and 6 students (345)	Gurukul, Gurgaon	36357.00
21-08-2018	Mr.Aditya Maheshwari	Being amount incurred for Udacity subscription to term 4 for Mr.Adilya Maheahwar	Udacity subscription	34999.00
24-08-2018	Mr.Vivek ganchi	Being amount paid to Mr. Vivek ganchi (F) for Gurukul, Delhi trip dt 17-19 July 18	Gurukul, Delhi	237.00
19-09-2018	Mr.Yogendra	Being amount paid to Mr. Yogendra for Speech Procession workshop at DAUCT Gandmagar of 8-11 Sept 18	Speech Procession workshop	2691.00
24-09-2018	Mr.Aditya Mabeshwari	Being amount incurred for Mr.Pankaj and Mr.Addya Air Scket Irom UDR to BOm and BOM to UDR dt	TechGig Hackathon	14204.00
24-09-2018	Mr.Vansh soni, ritwik joshi	Boing amount paid for Air ficket from UDR to Mumbai for Mr Vansh soni, nhưk josh and Bhavya Dave df 28 Sep 18 (396)	TechGig Hackathon	8745.00
24-09-2018	Mr.Vansh soni, ritwik joshi	Being amount paid air ticket from Mumbai to UCr for Mr Varnsh Soni, Bhavya Dav and Ritwik Joshi dt 1 Oct 18 (397)	TechGig Hackathon	8332

For Termindia NJR Institute of Technology Timi Taran Cr Pankaj Kumar Perki (Principal)

For Techno India NJR Institute of Technology Tan I and Dr. Pankaj Kumar Porwal (Principal)

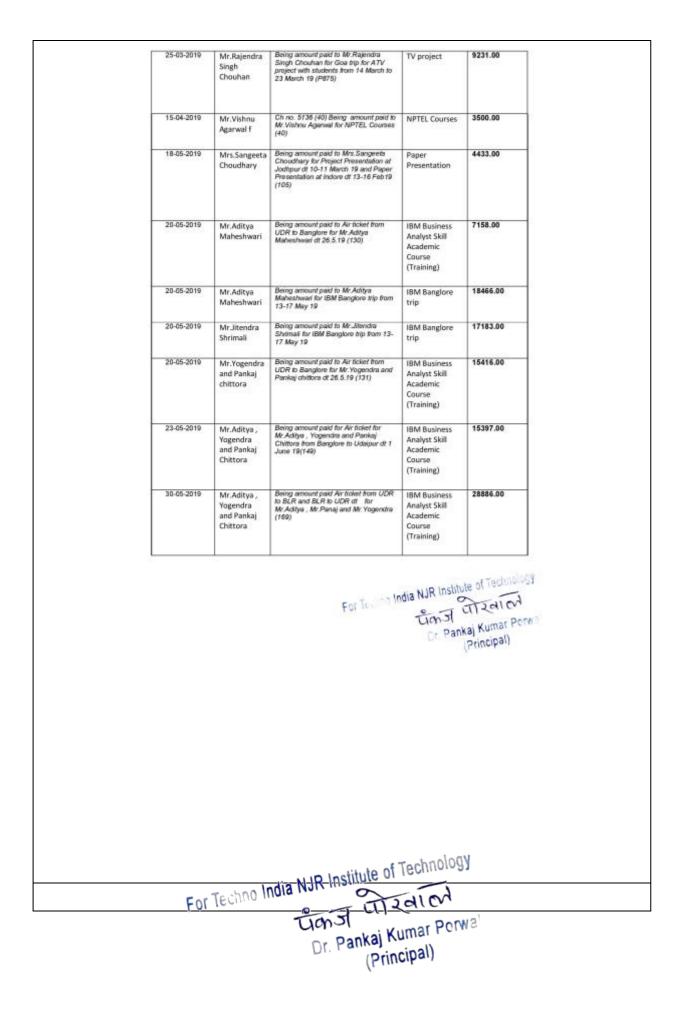
28-09-2018	Mr.Aditya Maheshwari	Being amount paid for Air field for Mr.Aditya maheshwari from UDr to Chennai and Chennai to Sigapore dt 7 oct 18 (399)	Cloud Asia Al expo	9145.00
28-09-2018	Mr.Aditya Maheshwari	Being amount paid fur Air ficter for Mr. Adhya maheshwari from Sigapore to Chennai and chennai to UDR dt 12 Oct 18 (400)	Cloud Asia Al expo	14044
05-10-2018	Mr.Aditya Maheshwari	Being amount inucred for vise singapore for Aditya Mahaswarl Vide bil no 1770051 (557)	Cloud Asia Al expo	4499.00
10-10-2018	Mr.Vishnu Agarwal	Being amount paid to Mr.Vishnu Agarwal for NPTEL exam fire and paid to Amazone for Printer Filament vide bill no. 1843 1246 (447)	NPTEL exam	2200.00
16-10-2018	Mr.Aditya Maheshwari	Being amount incurred for Mr.Aditya Maheshwari Sigapore trip Hotel booking for conference at 8-11 Oct 18 (479)	Cloud Asia Al expo	19860.00
01-11-2018	Mrs.Sangeeta Choudhary	Being amount paid to Mrs. Sangeeta Choudhary for NPTL exam dt 28 Oct 2018	NPTEL exam	1430.00
13-11-2018	Mr.Vishnu Agarwal	Being amount paid to Mr.Vishnu Agarwal for NPTEL exam fee	NPTEL exam	1100.00
20-11-2018	Mr.Sandeep Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal	Being amount incurred for Mr.Sandeap Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porval for NV/DVA, for DLI Interview at Delhi dt 11-13 Nov 18 (655_	NVIDIA	22167.00
10-12-2018	Ajith Narayanan	Being emount paid air ticket from BLR to UDR and UDR to BLR for mr Aith Narayanan dt 10.12.18 (659)	Cloud Training	17870.00
14-12-2018	Mr.Aditya Maheshwari	Ch no. 2515 Being amount paid to Mr.Aditya Maheswari for Unity Conference and IBM Office, Banglor 2018 from 4 Dec to 8 Dec 18 (671)	Unity Conference	32422.00

For Technology Tigh St CT 24100 Cr. Pankaj Kumar Porwa (Principal)

For Techno India NJR Institute of Technology Gan St Gan St Gan St Dr. Pankaj Kumar Porwa (Principal)

[	20-12-2018	Vansh soni	Being amount paid to Vansh sone for Delhi trip fur IEEE conference from 11 - 15 Dec 18 (750)	IEEE conference	7210.00
	20-12-2018	Dr.Panakj	Being amount paid to Dr.Panaki for IEEE conferece at Delhi dt 12-15 Dec 18 (747)	IEEE conference	4216.00
	11-01-2019	Mr.Sandeep, Aditya and Jitendra Shreemali and Kiran	Being amount paid to Mr Aditya Maheshwari for Delhi trip dt 29-30 Dec and Ar Ticket for Mr Sandleep, Aditya and Jilendra Streemak and Kiran from UDR to Bangtore dt 6 Feb 18	IBM ICE Gurukool	31449.00
	17-01-2019	Mr.Pankaj Porwal	Being amount incurred for Dr Pankaj Ponual Chandigarh trip for iUCEE Conference from 9 Jan to 12 Jan 19 (815) (10000 read from IUCEE df 27.6.19)	IUCEE	7278.00
	31-01-2019	Mr.Sandeep Upadhyay, Mr.Jitendra Shrimali and Mr.Aditya Maheshwari	Being amount incurred for tBM, Noida Training from 6 Jan to 10 Jan 18 (Mr.Sandeep Upadhyay, Mr.Jitendra Shrimali and Mr.Aditya Maheshwari)	IBM, Noida Training	27042.00
	04-03-2019	Mr.Aditya and Mr.Jitendra Shrimali	Ch no. 2308 (848) Being amouth paid to Mr. Sandeep Updathyaytor Gurukul, Bangkore thin with Mr. Aktiya and Mr. Jilandra Stuimali itom 7 Fab to 10 Feb 19	Gurukul, Banglore trip	44871.00
	11-03-2019	Dr.Panakj	Being amount incured for Edx machine learning (Columbia Micromasters)	Edx machine learning (Columbia Micromasters)	21836.00
	11-03-2019	Mr.Pankaj Porwal	Being amount incurred for 3 days National Seminar on AL and Deep Learning dt 8 March -10 March 2019 (1047)	National Seminar on AL and Deep Learning	4709.00
			For Techno India NJ	R Institute of Te an 51 CT 20 Cr. Pankaj Kum (Princip	ar Porwa

For Techno India NJR Institute of Technology Gon St Gran St Gr



1-Apr-2018 to 31	-Mar-2019				
Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-04-2018 To	Expences Paid by FAcuity Being amount incurred for Urdecity course for Aditye Maheshwari (177)	Journal	383	54469.00	
08-06-2018 To	R S Vyas (Expences A/c) Being amount paid for Dr. Yasmin Certificate course	Journal	1459	1937.00	
20-06-2018 To 1	Expences Paid by FAculty	Journal	1512	11657.00	
	Being amount paid to Mr. Aditya Maheshwari for eCornell project leadership certificate program				
17-07-2018 To	Training -CEERI Pillani being amount paid for nm. rogendra 5 Solarim Training ree	Journal	1622	25000.00	
21-08-2018 To	Expences Paid by FAculty Being amount incurred for Udacity subscription to term 4 for Mr Aditya Maheshwari	Journal	2288	34999.00	
19-09-2018 To		Payment	1563	2691.00	
10-10-2018 <u>To</u>	Cash Being amount paid to Mr. Vishnu Aganual for NPTEL exam fee and paid to Amazone for Printer Filamet vide bill no. 1843 1246 (447)	Payment	1777	2200.00	
01-11-2018 <u>To</u>	Cash Being amount paid to Mrs. Sangeeta Choudhary for NPTL exam gt 28 Oct 2018	Payment	2049	1430.00	
13-11-2018 <u>To</u>	Cash Being amount paid to Mr. Vishnu Aganwal for NPTEL exam fee	Payment	2147	1100.00	
20-12-2018 To 1	Expences Paid by FAculty Being amount paid to Varish some for Delhi trip for IEEE conference from 11 -15 Dec 18 (750)	Journal	4322	7210.00	
20-12-2018 To	Pankaj Porwal Ex. Account	Journal	4323	4216.00	
for	ing amount paid to Dr. Panakj IEEE conferece at Delhi dt 15 Dec 18 (747)				
Bei ma	Porwal Ex. Account Journa ing amount incured for Edx chine learning (Columbia romasters)	d 476	37 <b>21836</b> .	00	
			168745	.00	-
Ву	Closing Balance			168745.00	)
	Closing Balance		168745		-

For Techno India NJR Institute of Technology Gon St Gran St Gr

1010			
24-05-2018 To Expences Paid by FAcu Being amount incurred in BITS Plani from 17 to 1 2018 (Paid to Mr. Vishn (18-174)	for visit to 8 May	497 4086.0	0
24-05-2018 To Expences Paid by FAcu Being amount paid to M Kothari for Manipal Unin summer course of 11 S from 4-14 June 18 (Bob	r Nitin versity for tudents	501 <b>3085.0</b>	0
29-05-2018 to Overdraft - HDFC Bank Ch no. 4345 (148) Bein paid to Money 2 MOney Itd vide bill no 5574	g amount	589 <b>20750.00</b>	
02-06-2018 To Cash Being amount paid to Di potwal for Bennett Univ Inp from 25-26 May 201	ersity, Delhi	616 2857.0	0
09-06-2018 To Expences Paid by FAcu ch 001178 (245) being a paid to addiya maheshin Beneti Trip from 25 to 2 and air ticket from ahmo f2 june 18 and pune to a june 18 for Pankaj. Yogu Addiya sir and Vansh an	vinount an for 7 may 18 I to pune dt himd dt 15 andra and	1468 22563.0	0
16-06-2018 To Expences Paid by FAcu BEing amount paid to M Agarwal for Chennai to, Robotics and Indestnai from 2 june 18 to 16 jun	k Vishnu ir - Training	1489 5209.0	0
18-06-2018 To 1 BOB Current A/c Being amount paid Trai from UDR to jaipur gt 20		748 <b>755.0</b>	0
19-06-2018 To R \$ Vyas (Expences Alc Being amount incurred 1 Mr. Vistmu Agarwal Air 1 Chennai to Udr dt 16 Ju (217)	) Journal for ficket from	1507 <b>7306.0</b>	0
20-06-2018 To Expences Paid by FAcu Being amount paid to M Maheshwari for Pune tri Leading India Al from 12 18	r Aditya p for	1511 11975.0	0

For Techno India NJR Institute of Technology Gon St Gran St Gr

02-07-2018 To       Cash Being amount paid to Dr.Pankaj porvaj for Pune bip dt 12 June to 16 June 18       Payment       914       6571.00         03-07-2018 To       1 BOB Current A/c       Payment       923       6684.00         03-07-2018 To       1 BOB Current A/c       Payment       923       6684.00         05-07-2018 To       Pankaj Porval Ex. Account UDR to Dethi dt 37.18 (289)       Journal       1576       3093.00         05-07-2018 To       Pankaj Porval Ex. Account UDR to Dethi dt 37.18 (289)       Journal       1576       3093.00         06-07-2018 To       Pankaj Porval Ex. Account UDR to Dethi dt 37.18 (289)       Journal       1576       3093.00         09-07-2018 To       Pankaj Porval Ex. Account Kunjai relum licket (50%) paid by college       961       3800.00         09-07-2018 To       Eoing amount paid for Mr. Rakesh Yadav for Chennal imp Etom 15 June to 23 June 18       982       6368.00         09-07-2018 To       1 BOB Current A/c Being amount paid Air licket from New dethi to Jaipur dt 20 July 18 Mr. Damodar (298)       Payment       963       2971.00         09-07-2018 To       1 BOE Current A/c Being amount paid Air licket from UDR to DEL dt 16 July 18 for Mr. R S Vyas (299)       1811       19054.00	
Being amount paid Air Tickets for Mr. Vansh and Rithwit joish form UDR to Dethi gt 37.18 (289)       Journal       1576       3093.00         05-07-2018 To Being amount paid for Mr. Rakesh Yadav Udro Chennai and Chennai to Udr and Kunipreet and Kungar return toket (50%) paid by college       Journal       1576       3093.00         09-07-2018 To Being amount paid for Mr. Rakesh Yadav Udro Chennai and Chennai to Udr and Kunipreet and Kungar return toket (50%) paid by college       Payment       981       3800.00         09-07-2018 To Being amount paid to Mr. Rakesh Yadav for Chennai intp Erom 15 June to 23 June 18       Payment       982       6368.00         09-07-2018 To Being amount paid Air ticket from New delth to Jaipur et 20 JUly 18 for Mr. R S Vyas, Mr. Lalit and Mr. Damodar (298)       Payment       983       2971.00         09-07-2018 To Being amount paid Air ticket from UDR to DEL of 16 JUly 18 for Mr. R S Vyas (299)       963       2971.00         25-07-2018 To Being amount paid by FACulty Being amount faid Air ticket from UDR to DEL of 16 JUly 18 for Mr. R S Vyas (299)       Journal       1811       19054.00	
Being amount paid Air Tickets for Mr. Vansh and Rithwit joish form UDR to Dethi gt 37.18 (289)       Journal       1576       3093.00         05-07-2018 To Being amount paid for Mr. Rakesh Yadav Udro Chennai and Chennai to Udr and Kunipreet and Kungar return toket (50%) paid by college       Journal       1576       3093.00         09-07-2018 To Being amount paid for Mr. Rakesh Yadav Udro Chennai and Chennai to Udr and Kunipreet and Kungar return toket (50%) paid by college       Payment       981       3800.00         09-07-2018 To Being amount paid to Mr. Rakesh Yadav for Chennai intp Erom 15 June to 23 June 18       Payment       982       6368.00         09-07-2018 To Being amount paid Air ticket from New delth to Jaipur et 20 JUly 18 for Mr. R S Vyas, Mr. Lalit and Mr. Damodar (298)       Payment       983       2971.00         09-07-2018 To Being amount paid Air ticket from UDR to DEL of 16 JUly 18 for Mr. R S Vyas (299)       963       2971.00         25-07-2018 To Being amount paid by FACulty Being amount faid Air ticket from UDR to DEL of 16 JUly 18 for Mr. R S Vyas (299)       Journal       1811       19054.00	
Being amount paid for Mr. Rakesh Yadav Udr to Chennai and Chennai to Udr and Kunjpreet and Kunjai return tocket (50%) paid by college 09-07-2018 <u>C</u> Cash Payment 981 3800.00 Being amount paid to Mr. Rakesh Yadav for Chennai Inp Erom 15 June to 23 June 18 09-07-2018 <u>C</u> 1 BOB Current A/c Payment 982 6368.00 Being amount paid Air tocket from New delhi to Jaipur dt 20 JUly 18 for Mr. R S <u>Vyas</u> Mr. Lalit and Mr. Damodar (298) 09-07-2018 <u>T</u> 1 BOB Current A/c Payment 983 2971.00 Being amount paid Air tocket from UDR to DEL dt 16 JUly 18 for Mr. R S Vyas (299) 25-07-2018 <u>T</u> Expenses Paid by FAculty Being amount paid Air tocket from UDR to DEL dt 16 JUly 18 for Mr. R S Vyas (299)	
Being amount paid to Mr. Rakesh Yadav for Chennai trip Erom 15 June to 23 June 18 09-07-2018 <u>10</u> <b>1 BOB Current A/c</b> Payment 982 <b>6368.00</b> Being amount paid Air ticket from New delhi to Jaipur dt 20 JUly 18 for Mr. R S <u>Vyas</u> , Mr. Lalit and Mr. Damodar (298) 09-07-2018 <u>10</u> <b>1 BOB Current A/c</b> Payment 963 <b>2971.00</b> Being amount paid Air ticket from UDR to DEL dt 16 JUly 18 for Mr. R S Vyas (299) <b>25-07-2018 <u>To</u> Expences Paid by FAculty</b> Being amount incurred for CEERI	
Yadav for Chennal inp Etom 15 June to 23 June 18       982       6368.00         09-07-2018 To       1 BOB Current A/c       Payment       982       6368.00         Being amount paid Air ticket from New delhi to Jaipur dt 20 JUly 18 for Mr. R S Vyas, Mr. Lalit and Mr. Damodar (298)       983       2971.00         09-07-2018 To       1 BOB Current A/c       Payment       983       2971.00         Being amount paid Air ticket from UDR to DEL dt 16 JUly 18 for Mr. R S Vyas (299)       Sources Paid by FAculty Being amount incurred for CEERI       Journal       1811       19054.00	
Being amount paid Air ticket from New delhi to Jaipur dt 20 JUly 18 for Mr. R S Vyzes, Mr. Lalit and Mr. Damodar (298) 09-07-2018 To 1 BOB Current A/c Payment 983 2971.00 Being amount paid Air ticket from UDR to DEL gt 16 JUly 18 for Mr R S Vyas (299) 25-07-2018 To Expences Paid by FAculty Being amount incurred for CEERI	
Being amount paid Air ticket from New delhi to Jaipur dt 20 JUly 18 for Mr.R S <u>Vyas</u> , Mr. Lalit and Mr.Damodar (298) 09-07-2018 To 1 BOB Current A/c Payment 983 2971.00 Being amount paid Air ticket from UDR to DEL gt 16 JUly 18 for Mr.R S Vyas (299) 25-07-2018 To Expences Paid by FAculty Being amount incurred for CEERI	
Being amount paid Air ticket from UDR to DEL gt 16 JUly 18 for Nr R S Vyas (299) 25-07-2018 To Expences Paid by FAculty Being amount incurred for CEERI 1811 19054.00	
Being amount paid Air ticket from UDR to DEL gt 16 JUly 18 for Nr R S Vyas (299) 25-07-2018 To Expences Paid by FAculty Being amount incurred for CEERI 1811 19054.00	
Being amount incurred for CEERI	
Pitlani training with students from 2 June to 13 July 18 expences (141, 210 and <u>paid</u> to mr. Yogendra	
25-07-2018 To Expences Paid by FAculty Journal 1812 7492.00 Being amount incurred for EON meeting at DolT, Jaipor dt 20-22 July 18 by Mr.Nishit Jain with 2 students (324)	
08-08-2018 To 1 BOB Current A/c Payment 1219 3212.00	
Being amount paid Air Ticket from Udaipur to Jaipur dt 13 Aug 18 for Mr.R.S. Vyas (344)	
08-08-2018 To Expences Paid by FAculty Journal 2146 38357.00	
Being amount paid to Mr. Sandeep Upadhyay for Gurukul, Gurgaon Trip from 17-19 July 18 with Mr. Ayush Jain, Mr. Jitendra Shrimali and 6 students (345)	
09-08-2018 To Cash Payment 1255 2159.00	
Being amount paid to Mr. Sandeep Upadhyay for Kota Trip dt 14 May 18	

For Techno India NJR Institute of Technology Gan St Great and Dr. Pankaj Kumar Porwa (Principal)

24-08-2018 Tc	2 Cash Being amount paid to Mr. Vivek ganchi (F) for Gurukul, Delhi trip dt 17-19 July 18	Payment	1393	237.00
28-08-2018 <u>T</u> c	and the second	Payment	1414	1290.00
03-09-2018 <u>T</u> c	2 Cash Being amout paid to Mr. Vivek Ganchi for TCS Ninja exam dt 2 Sep 18 with 38 Students	Payment	1448	2708.00
04-09-2018 <u>T</u> c	2 1 BOB Current A/c Being amount paid Air ticket from UDR to Born dt 12 Sep 18 for Mr.R S Vyas (361)	Payment	1463	2752.00
05-09-2018 <u>T</u>		Payment	1476	1935.00
08-09-2018 <u>T</u>	2 Cash Being amount paid to Mr Lokesh mail for Jodhpur trip for LEEP 2018 dt 5 9 18	Payment	1491	1540.00
13-09-2018 <u>T</u>	2 1 BOB Current A/c Being amount paid Air Ticket from Mumbai To UDR dt 14 Sep 18 for Mr.RSV (IBM Meeting) (387)	Payment	1546	5934.00
24-09-2018 To	Expences Paid by FAculty Being amount incurred for Mr. Pankaj and Mr. Aditya Air ticket from UDR to BOm and BOM to UDR dt	Journal	2576	14204.00
24-09-2018 Tr	Pankaj Porwal Ex. Account	Journal	2577	6292.00

For Techno India NJR Institute of Technology Gan St Gran St Gran St Dr. Pankaj Kumar Porwa (Principal)

3	24-09-2018 To 1 BOB Current A/c Being amount paid		Payment	1648	8745.00	
	from UDR to Mumb soni, ritwik josh and dt 28 Sep 18 (396)	d Bhavya Dave				
	24-09-2018 To 1 BOB Current A/c		Payment	1651	8332.00	
	Being amount paid Mumbai to UDr for	Mr.Vansh Soni,				
	Bhavya <u>Day</u> and R Oct 18 (397)	nnwk Joshi dt 1				
	28-09-2018 To 1 BOB Current A/c		Payment	1679	9145.00	
	Being amount paid Mr.Aditya mahesh Chennai and Chen	wari from UDr to				
	dt 7 oct 18 (399)		12.00			
3	28-09-2018 To 1 BOB Current A/c Being amount paid Mr.Aditya mahesh		Payment	1680	14044.00	
	Sigapore to Chenn to UDR dt 12 Oct 1	ai and chennai				
	05-10-2018 To Kay Travels & Tours	5	Journal	2746	4499.00	
	Being amount inuc singapore for Achty Vide bill no 177005	vred for visa və Maheswari				
3	08-10-2018 To 1 BOB Current A/c		Payment	1736	12054.00	
	Being amount paid Mr.R S. Vyas from Dubai dt 4 Nov 18	UDR-Delhi-				
1	08-10-2018 To 1 BOB Current A/c		Payment	1737	8859.71	
2	Being amount paid Dubai-Jaipur dt 11 S Vyas (424)					
3	08-10-2018 To 1 BOB Current A/c		Payment	1738	2049.00	
	Being amount paid Jaipur-Udaipur dt 1 Mr.R S Vyas (425)	11 NOv 18 for				
	10-10-2018 To Cash		Payment	1769	1122.00	
	Being amount paid <u>mali</u> for Jodhpur tri admission dt 8.10.	ip for LEEP				
13	12-10-2018 To 1 BOB Current A/c		Payment	1814	1040.00	
	Being amount paid Mr.R.S. vyas from ( 15 Oct 18 (444)		58			
	16-10-2018 To Expences Paid by F.	Aculty	Journal	2931	19860.00	
20-11-2018 To I	Expences Paid by FAculty Being amount incurred for Mr.Sandeep Upadhyay, Mr.Aditya	Journal	3155 <b>2216</b>	7.00		 
	and Mr. Ayush and Mr. Pankaj Porwal for NVIDIA, for DLI Interview at Delhi dt 11-13 Nov 18 (555					
10-12-2018 To	1 BOB Current A/c	Payment	2456 1787	70.00		
1	Being amount paid air ticket from BLR to UDR and UDR to BLR for Itt Ajith Narayanan dt 10.12.18 (659)					
13-12-2018 <u>To</u>	1 BOB Current A/c Train ticket but cancel (667) amt	Payment	2501 <b>16</b> 4	45.00		
	recd dt 19.12.18 of rs. 1390		1000 85.00			
14-12-2018 <u>To</u>	Expences Paid by FAculty Ch no. 2515 Being amount paid to Mr. Aditya Maheswari for Unity	Journal	4300 3242	22.00		
	Conference and IBM Office, Banglor 2018 from 4 Dec. to 8 Dec 18 (671)					

For Techno India NJR Institute of Technology Gan St Gan St Gan St Dr. Pankaj Kumar Porwa (Principal)

	11-01-2019 <u>To</u>	Expences Paid by FAculty Being amount paid to Mr.Adl Maheshwari for Dellhi trip dt Dec and Air Ticket for Mr.Sandeep, Aditya and Jite Shreemali and Kiran from UI Banglore dt 6 Feb 18	itya 29-30 Indra	Journal	4449	31449.00	
		and the second					
	15-01-2019 <u>To</u>	1 BOB Current A/c Being amount paid Air Ticke UDR to Jaipur for Mr.R S vy. 16.1.19 (767)	et from	Payment	2854	2750.00	
	17-01-2019 To	Pankaj Porwal Ex. Account		Journal	4484	7278.00	
		Being amount incurred for U Pankaj Porwal Chandigarh t IVCEE Conference from 9 J 12 Jan 19 (815) (10000 reco IVCEE dt 27.6.19)	lr trip for lan to		1101	1210.00	
	17.01.2019 To	Pankaj Porwal Ex. Account		Journal	4485	13976.00	
	11-01-2010 10	Being amount incurred for D Pankaj Porwal for IIT Madra from 2 Jan to 6 Jan 19 (816)	hr is trip	Joanna	4403	13970.00	
	22-01-2019 To	Cash	1.6	Payment	2983	1510.00	
		Being amount paid to Mr.Ne Pandya RTU Trip for Docum Verification dt 18 Jan 18	eraj			(11271120)	
	23-01-2019 To	1 BOB Current A/c	G	Payment	3004	1850.00	
	and the lite	Being amount paid air ticket Chandigarh to Delhi dt 11 F for Mr.R. S Vyas (791)	from		0.00	1020.00	
	24-01-2019 To	1 BOB Current A/c		Payment	3010	2859.00	
	-	Being amount paid for Air tic from DEL TO udr DT 12 198 (792)		51 T. M. M.			
	31-01-2019 To	Expences Paid by FAculty		Journal	4550	27042.00	
		Being amount incurred for IB			Conser.		
		Noida Training from 6 Jan to					
		Jan 18 (Mr.Sandeep Upadh) Mr Jitendra Shrimali and Mr.					
		Maheshwari)					
0	4-03-2019 To Exper	ices Paid by FAculty	Journal	4719	44871	.00	
	Ch	no. 2308 (848) Being amouth					
	Gu	igto Mr. Sandeep Updahyayfor rukul, Banglore trip with Aditya and Mr. Jitendra Shrimah m 7 Feb to 10 Feb 19					
1	1-03-2019 To Panka	Porwal Ex. Account	Journal	4766	4709	00	
	Be Na Lei	ing amount incurred for 3 days fional Seminar on AL and Deep aming <u>dt</u> 8 March -10 March 19(1047)					
2		nces Paid by FAculty	Journal	4846	9231	.00	
	Be Sir AT	ing amount paid to Mr. Rajendra ngh Chouhan for Goa thp for V project with students from 14 inch to 23 March 19 (P875)					
	18-05-2019 To	Cash		Payment	344	4433.00	
		Being amount paid to Mrs. Sangeeta Choudhary fo Project Presentation at Jodh					
		10-11 March 19 and Paper Presentation at Indore dt 13	Sec. 01				
	20.05.2010	10-11 March 19 and Paper Presentation at Indore dt 13 Feb19 (105)	-16	Paument	252	7150 00	
	20-05-2019 To	10-11 March 19 and Paper Presentation at Indore dt 13 Feb 19 (105) Overdraft - HDFC Bank A/c	-16	Payment	353	7158.00	
	20-05-2019 <u>To</u>	10-11 March 19 and Paper Presentation at Indore dt 13 Feb19 (105) Overdraft - HDFC Bank A/c Being amount paid to Airtici fogt UDR to Banglore for Mr.Aditya Maheshwari dt 26	-16 : <b>45</b> ket	Payment	353	7158.00	
		10-11 March 19 and Paper Presentation at Indore dt 13: Feb19 (105) Overdraft - HDFC Bank A/c Being amount paid to Airtici from UDR to Banglore for Mr. Adulya Maheshwari dt 26 (130)	-16 : <b>45</b> ket 1.5.19				
		10-11 March 19 and Paper Presentation at Indore dt 13: Feb19 (105) Overdraft - HDFC Bank A/c Being amount paid to Airtick fom UDR to Banglore for Mr.Aditya Maheshwari dt 26 (130) Overdraft - HDFC Bank A/c	-16 : <b>45</b> ket 15:19 : <b>45</b>	Payment Payment		7158.00 15416.00	
		10-11 March 19 and Paper Presentation at Indore dt 13 Feb19 (105) Overdraft - HDFC Bank A/c Being amount paid to Airtici fogt UDR to Banglore for Mr. Aditya Maheshwari dt 26 (130) Overdraft - HDFC Bank A/c Being amount paid to Airtici fogt UDR to Banglore for Mr. Yogendra and Pankaj ch	-16 <b>: 45</b> ket 15:19 <b>: 45</b> ket				
	20-05-2019 <u>To</u>	10-11 March 19 and Paper Presentation at Indore dt 13 Feb19 (105) Overdraft - HDFC Bank A/c Being amount paid to Airtick from UDR to Banglore for Mr.Aditye Maheshwari dt 26 (130) Overdraft - HDFC Bank A/c Being amount paid to Airtick from UDR to Banglore for	16 : <b>45</b> ket : 5.19 : <b>45</b> ket iittora		354		

For Techno India NJR Institute of Technology Gan J Clarkaj Kumar Porwa (Principal)

Maheshwari for IBM Banglore trip			
from 13-17 May 19 20-05-2019 To Expences Paid by FAculty	Journal	1099 17183.00	
Being amount paid to Mr. Jitendra	ooumar	1000 11100.00	
Strimali for IBM Banglore trip from			
13-17 May 19			
21-05-2019 To R S Vyas (Expences A/c)	Journal	1112 12036.00	
Being amount incurred for Ole cab			
from 5 July to 6 July 19, Hotel at			
Banglore and food ex vide bill no. 718 1233 562 2433 (P214)			
23-05-2019 To Overdraft - HDFC Bank A/c 45	Payment	448 15397.00	
Being amount paid for Air ticket for		19991.00	
Mt. Aditya, Yogendra and Pankaj			
Chittora from Banglore to Udaipur			
dt 1 June 19(149)			
30-05-2019 To Pankaj Porwal Ex. Account	Journal	1144 28886.00	
Being amount paid Air ticket from			
UDR to BLR and BLR to UDR dt			
for Mr Aditys , Mr Panaj and Mr Yogendra (169)			
H at an action	2 X		
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	te of Tec	hnology	
Latio N IR Institu	ite of Tec	hnology	
The Teeboo India NJR Institu	te of Tec	hnology	
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#### 2019-20



# TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

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

www.technonjr.org

05-06-2019	Mr.Aditya Maheshwari M,r.Yogendra and Mr.Pankaj Chittora	Being amount paid to Mr.Adtiya Maheshwari for IBM Training form 26 May to 1 June19 with Mr. Yogendra- and Mr.Parkaj Chittora Hobel food and bansport ex.	IBM Trainning At Delhi	29187.00	
07-06-2019	Mr.Aditya maheshwari and Jitendra Shrimali	Being amount peid to Mr.Aditya mahestriwari and Altendra Stvimali for IBM Training At Delhi df 7.6.19 to 10.6.19 (294)	IBM Trainning At Delhi	17280.00	
15-06-2019	Mr Jitendra sharma	Being amount paid to Mr Jitendra sharma for NPTEL course	NPTEL course	1100.00	
13-06-2019	Mr.Nishant Sharma	Being amount paid to Mr. Nishant Sharma for NPTEL course	NPTEL course	1100.00	
24-06-2019	Mr.Aditya and Yogendra	Being amount paid Air ticket from UDR to Banglore for Mr.Adtye and Yogendra dt 1 July 19 (242)	IBM Al Analyst Mastery Certificate Course (Training)	12728.00	
24-06-2019	Mr.Aditya Maheshwari	Being amount paid to Mr.Adhpa Mahestiwari for IBM Trainning 24.6.19 to 30.6.19 and cloud Trainning dt 30.6.19 to 7.7.19 at Delhi (298)	IBM Trainning At Delhi	22856.00	
25-06-2019	Mr Nitin Kothari	Baing amount paid to Mr Nilin Kothari for NPTEL course	NPTEL course	1100.00	
25-06-2019	Mr Rakesh Yadav	Being amount paid to Mr Rakesh Yadav for NPTEL course	NPTEL course	1100.00	
25-06-2019	Mr Vivek Jain	Being amount paid to Mr Vivek Jain for NPTEL course	NPTEL course	1100.00	
25-06-2019	Mr Yogendra singh Solanki	Being amount paid to Mr Yogendra singh Solanki for NPTEL course	NPTEL course	1600.00	
29-06-2019	Mr.Nishit	Being amount paid for Mr. Nishit Unity Certification (253)	Unity Certification	4999.00	
29-06-2019	Mr.Yogendra	Being amount paid Air ticket from Banglore-Mumbai - Ahm dt 6 July 19 for Mr. Yogendre (255)	IBM IoT Training	1709.00	
09-07-2019	Mr.Yogendra	Being amount paid to Mr. Yogendra for IBM Training from 1 July to 6 July at Banglore (278)	BM Training	10800.00 เหช่ง NJR ในระบบไห กันการไล้ไก้ ออกเลง	1 Ted

For Techno India NJR Institute of Technology Tan 37 Technology Dr. Pankaj Kumar Porwa (Principal)

29-07-2019	Nishit jain	Being amount incurred for Nishit jain to Unity	Unity Certification	5542.00
30-07-2019	Nishit jain	Certification Being amount paid to Mr Nishit Jain for Unity C# Course Complete	Unity Cil Course	430.00
27-08-2019	Mr.Pankaj Porwal	Being amount incurred for Kota Trip to pankaj porwal to MSME event	MSME event	7910.00
13-09-2019	Mr.Pankaj Porwal	Being amount paid to for A/CTE I/C Festival dt 11 Sep 19 (659)	AICTE IIC Festival	7456.00
04-10-2019	Mr.Aditya Maheshwari	Ch no. 5448 (699) Being amount paid to Aditya Mahasitwaaf far NEC open Innovation hackathon noida df 27.9.19 to 29.9.19	NEC open innovation hackathon noida	5928.00
07-10-2019	Mr.Abhishek , Mr.Lokesh Malviya and Mr.Narendra S	Being Amount paid to Mr. Abhishok, Mr. Lokesh Malviya and Mr. Navendra S Charan for NMNT 3 D Prining and Design at Jaipur from 2-6 Oct 19	NMIT 3 D Prining and Design at Jaipur	9192.00
10-10-2019	Mr.Aditya Maheshwari	being amount paid to Mr.Aditya Mahestiwari for Al & Deep learing workshop	Al & Deep learing workshop	7080.00
02-11-2019	Mr Nitin Kothari	Being amount paid to Mr Nitlin kothari for NPTEL course	NPTEL course	1000.00
28-11-2019	Mr.Pankaj Chittora	Being amount paid for Mr.Pankaj Chittora online course-Seles Force course -90 days (807)	course- Seles Force course	30000.00
29-11-2019	Mr.Yogendra	Being amount paid far Mr. Yogendra, Niðn, Vivek and CP sir online Matlab course (901)	Matlab course	7080.00
09-12-2019	Mr Jitendra Choubisa	Being amount paid to Mr Jitendra Choubise for NPTEL course	NPTEL course	1000.00
09-12-2019	Mr.Lokesh Malviya	Beiog amount paid to Mr.Lokesh Malviya for one week short term course at MIT jalandar dk 2.12.19 to 6.12.19	NIT jalandar	4615.00
09-12-2019	Mr.Narendra singh charan and vikas dave	Being emount peld to Mr. Narencha singh charao and vikas dave for BMW sialmeet training japor	BMW skilnext training jaipur	3931.00

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	Mr.Prasun and Jitendra Shrimali	Being amount incurred for IIT Delhi Trip by Mr. Prasun and Jitandra Shrimali visit to ISI from 27-28 Nov 19 (935)	IIT Delhi	10279.00		
11-12-2019	and Aaditya Maheshwari Maheshwari Al Advance workshop of Antificial Instituence entend by Dr.Pankaj and Aaditya Maheshwari (338)		l for Mambai eading India noe pof pof pof pof por Nelligence y Dr.Pankaj tya		incorrect for Mambai trip for Leading India Al Advance workshop of Artificial Intelligence attend by Dr. Pankaj and Aadtya Intelligence	
20-12-2019 Mr. Prasun Chakrabarti Put Lti for Mr. Prasun Chakrabarti (966) Fellow Assessment fee		Chakrabarti to IET services India Pvf Lid for Mr. Prasun Chakrabarti fe (966) Fellow	Chakrabarti to IET sendces India Assess Prasun Chakrabarti (968) Fellow	Chakrabarti to IET services India Pvr Lid for Mr. Prasun Chakrabarti (966) Fellow	Assessment	6150.00
27-12-2019	Mr.Pankaj Porwal	Ch no. 5459 (729) being amount advance given for 5 day advance workshop in Mumbai by Bannet University from 1 DEc to 6 Dec 19 (remusment H1046 dt 27.12.19) (travel ex remub. so 22920(boal ex)- 12000( amt recd)=10920 Exp.paid	advance workshop in Mumbai by Bennett University	10920.00		
02-02-2020	2-2020 Kirti Being anount paet for Skills Academy Cloud Application Developer Voucher vide bit no. 001 Appl (1062) for Kirti Deve Purswami Vouc		Skills Academy Cloud Application Developer Voucher vide	10000.00		
15-03-2020	Prasun Chakrabarti	Being amount reimburse of publication fee (1021)	publication fee	8000.00		
19-06-2020	Mr. Prasun Chakrabarti	Being amount paid to Mr.Prasun Chakrabarti for Certilicate Course (66)	Certificate Course (	3700.00		
01-07-2020	Mr Nitin Kothari	Being amount paid To Mr.Nitin Kothari for FDP training	FDP training	200.00		
	Mr.Akhilesh	Being amount paid to Mr Akhilesh for Face prep	Face prep	499.00		
21-10-2020			1.14.1477	770.00		

For Techno India NJR Institute of Technology

Dr. Pankaj Kumar Porwa (Principal)

## Ledger Entry for 2019-20

Date Particulars	Vch Type	Vch No.	Debit	Credit
15-04-2019 To Overdraft - HDFC Bank A/c 45 Ch no: 5136 (40) Being amount paid to Mr. Vishnu Aganval for NPTEL Courses (40)	Payment	147	3500.00	
05-06-2019 <u>To</u> Expences Paid by FAculty Being amount paid to Mr.Aditya Maheshwari for IBM Training from 26 May to 1 June 19 with Mr. Yogendra and	Journal	1544	29187.00	
Mr Pankaj Chiltora Hotel food and transport ex. 07-06-2019 To Expences Paid by FAculty Being amount paid to Mr Aditya maheshwan and Jilendra Shrimali for IBM Trainning At Delhi dt 7 6 19 to	Journal	1553	17280.00	
10.6.19 (294) 13-06-2019 <u>To</u> Cash Being amount paid to Mr.Nishant	Payment	574	1100.00	
Sharma for NPTEL course 13-06-2019 <u>To</u> Cash Being amount paid to Mr Jileodra sharma for NPTEL course	Payment	575	1100.00	
24-06-2019 To Expences Paid by FAculty Being amount paid to Mr.Aditya Maheshwari for IBM Trainning 24.6.19 to 30.6.19 and cloud Training dt 30.6.19 to 7.7.19 at DefNi (296)	Journal	1632	22856.00	
25-06-2019 <u>To</u> Cash Being amount paid to Mr Rakesh Yadav for NPTEL course	Payment	710	1200.00	
25-06-2019 <u>To</u> Cash Being amount paid to Mr Vivek Jain for NPTEL course	Payment	711	1000.00	
25-06-2019 <b>To Cash</b> Being amount peid to Mr Nillin Kothan for NPTEL course	Payment	712	1100.00	
25-06-2019 <u>To</u> Cash Being amount paid to Mr Yogendra singh Solanki for NPTEL course	Payment	713	1600.00	
29-06-2019 To Overdraft - HDFC Bank A/c 45 Being amount paid for Mr Nishit Unity Certification (253)	Payment	737	4999.50	
09-07-2019 To Expences Paid by FAculty Being amount paid to Mr. Yogendra for IBM Training from 1 July to 6 July at Banglore (278)	Journal	1691	10800.00	
29-07-2019 To RS Vyas (Expences A/c)	Journal 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1748	5542.00	

For Techno India NJR Institute of Technology Tign F Technology Dr. Pankaj Kumar Porwa (Principal)

30-07-2019 To Cas		Payment	959	430.00	
	Being amount paid to Mr Nishit Jain for Unity C# Course Complete		_		
07-10-2019 <u>To</u> Cas	Being Amount paid to Mr.Abbishek, Mr.Lokesh Malviya and Mr.Narendra S Charan for NMIT 3 D Prining and	Payment	1519	9192.00	
10-10-2019 To Exp	Design at Jaipur from 2-6 Oct 19 ences Paid by FAculty being amount paid to Mr.Aditya Maheshwari for A1 & Deep learing	Journal	2719	7080.00	
02-11-2019 To Cas	Being amount paid to Mr. Nitin kothan for	Payment	1738	1000.00	
28-11-2019 To Ove	NPTEL course Indraft - HDFC Bank A/c 45 Being amount paid for Mr.Pankaj Chittora online course-Seles Force	Payment	1988	30000.32	
29-11-2019 <u>To</u> Ove	course -90 days (897) erdraft - HDFC Bank A/c 45 Being amount paid for Mr Yogendra, <u>Nitin</u> , Vivek and CP ar online Matlab	Payment	2001	7080.00	
09-12-2019 To Cas	Being amount paid to Mr Jitendra	Payment	2060	1000.00	
09-12-2019 <u>To</u> Cas	Choubisa for NPTEL course h Being amount paid to Mr.Narendra singh charan and vikas days for BMW	Payment	2062	3931.00	
09-12-2019 <u>To</u> Cas	skillnext training jaipur	Payment	2063	4615.00	
20-12-2019 To Ove	at NIT jalandar dt 2.12.19 to 6.12.19 ardraft - HDFC Bank A/c 45 Being amount paid to IET services India Pvt Ltd for Mr. Prasun Chakrabarti	Payment	2194	6150.00	
02-02-2020 To Tra	(968) Fellow Assessment fee ining Ozasia Solutions (Cloud) Being amount paid for Skills Academy Cloud Application Developer Voucher vide bill no. 001 (1062) for Kirti Developer	Journal	4719	10000.00	
15-03-2020 To Pra	Purswami Isun Chakrabarti	Journal	4876	8000.00	
	Being amount reimburse of publication fee (1021)				
Ву	Closing Balance			89742.82 189742 189742.82 189742	
8	Technologia Anti-	na kwa Rajasina i			-
29-06-2019 To (	Valabilities Valabilities Deverdraft - HDFC Bank A/c 45 Being amount paid Air ticket from Bangfore-Mumbai - Ahm dt 6 July 19 for Mr. Yogendra (255)	Payment	736	1709.00	
01-07-2019 <u>To</u>		Payment	739	5436.00	
27-08-2019	To Pankaj Porwal Ex. Account Being amount incurred for Kota Trip to pankaj porwal to MSME		2	259 <b>7910.00</b>	

पैकर्ज पीरवाल्य Dr. Pankaj Kumar Porwa (Principal) For Techno

r diwyd iw Jaipw arg 2.0,1a			
13-09-2019 To Pankaj Porwal Ex. Account Being amount paid to for AiC Festival dt 11 Sep 19 (659)	Journal TE IIC		7456.00
25-09-2019 To Overdraft - HDFC Bank A/c Being amount paid Train Trok from Udr to Defhi dt 24 Oct 11 Mr.R.S Vyas (631) but cance REcd H842 dt 1.11.19	ket 9 for	1422	1692.20
26-09-2019 To Overdraft - HDFC Bank A/c Being amount paid Air ticket ( R S Vyas from Born to UDR (	for Mr.	1427	4920.00
04-10-2019 <u>To</u> Expenses Paid by FAculty Chrino. 5448 (699) Being amo paid to Aditya Maheshwari for open innovation hackathon no dt 27.9.19 to 29.9.19	NEC	2685	5928.00
09-12-2019 To Expences Paid by FAculty	Journal	3644	10279.00
Being amount incurred for IIT L Trip by Mr.Prasum and Jitendra Shrimali visit to ISI from 27-28 ( 19 (935)			
11-12-2019 <u>To</u> Pankaj Porwal Ex. Account Being amount incurred for Muni trip for Leading India AI Advanc worksbog of Artificial Intelligen attend by Dr. Pankaj and Aadity Maheshwari (938)	ce ce	3657 1	9542.00
27-12-2019 <u>To</u> Pankaj Porwal Ex. Account Chino. 5459 (729) being amoun advance given for 5 day advan workshop in Mumbai by Benne University from 1 DEc to 6 Dec (remutsment H1046dt 27.12.1 (travel ex remut) so 22920(toa 12000(amt rect)=10920 Exp.p	ce #1 19 /ex)-	4395 1	0920.00

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