E-Journals-Membership & Subscription Charges
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date		Particulars	Vch Type	Vch No.	Debit	Credit
14-02-2017	To	**Overdraft - HDFC Bank A/c 45** *Ch no. 2970 (813) Being amount paid to Diva Enterprieses*	**Payment**	3665	**9900.00**	
16-02-2017	To	**Overdraft - HDFC Bank A/c 45** *Ch no. 2969 (819) Being amount paid annual subscription to Indian Academy of Science*	**Payment**	3681	**4300.00**	
17-02-2017	To	**Overdraft - HDFC Bank A/c 45** *Ch no. 2972 (833) Being amount paid to Inventi Journals pvt ltd.*	**Payment**	3696	**9750.00**	
17-02-2017	To	**Overdraft - HDFC Bank A/c 45** *Ch no. 2971(832) Being amount paid to Subscription Centre, Ahmedabad-63*	**Payment**	3700	**10400.00**	
27-02-2017	To	**Overdraft - HDFC Bank A/c 45** *Ch no. 2968 (860) Being amount paid to IUCF A/c*	**Payment**	3831	**12500.00**	
10-03-2017	To	**Overdraft - HDFC Bank A/c 45** *Ch no. 3056 (900) Being amount paid to EFY Enterprises Pvt ltd for REnewal 2017 from March2017 to Feb 2021*	**Payment**	3966	**1800.00**	
					48650.00	
	By	**Closing Balance**				48650.00
					48650.00	**48650.00**

DELNET DEVELOPING LIBRARY NETWORK
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date		Particulars	Vch Type	Vch No.	Debit	Credit
06-02-2017	By	**Membership & Subscription Charg** *Being amount incurred for renewal of DELNET membership for 2017*	**Journal**	4879		**11500.00**
18-02-2017	To	**Overdraft - HDFC Bank A/c 45** *Ch no. 2973 (835)*	**Payment**	3703	**11500.00**	
					11500.00	**11500.00**

	[illegible]	[illegible]	[illegible]		(44)	15,000.00	1051
08/02/17	FT - DR - 12738240000015 - K S AUTOMOBIL ES PVT LTD	0000000000002976	08/02/17	13,514.00			
08/02/17	FT - DR - 50200017766751 - S.S.INFONET	0000000000002975	08/02/17	36,200.00	797		
[illegible]	CHQ DEP RET- INSUFFICIENT FUNDS	0000000000000012	08/02/17	35,000.00	798		
09/02/17	FT - DR - 50100159486780 - ASHOK PUROHIT	0000000000002988	09/02/17	87,752.00	799		
10/02/17	CHQ PAID-MICR CTS-NO-SOMNATH MUKHERJEE	0000000000002978	10/02/17	Sa 12,290.00	800		
10/02/17	CHQ PAID-MICR CTS-NO-RAJENDRA LOHAR	0000000000002979	10/02/17	Sa 15,425.00	801		
10/02/17	FT - DR - 03671130003822 - BHOOMIKA AROR A	0000000000002947	10/02/17	5,500.00	802		
10/02/17	FT - DR - 03671130003822 - BHOOMIKA AROR A	0000000000003962	10/02/17	5,500.00	803		
10/02/17	DD ISSUE - HDFC BANK LT - KOTA-RAJASTH - 000564 - 342613000532 - **********RAJA STHAN TECHNICAL UNIVERSITY*******	0000000000002991	10/02/17	50,000.00	804		
10/02/17	FT - DR - 50200001060710 - PASCO MOTORS UDAIPUR LLP	0000000000002982	10/02/17	51,430.00	805 | 824		
10/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000179677	13/02/17			25,000.00	1052
10/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000136293	13/02/17			27,050.00	[illegible]
10/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000001684	13/02/17			40,000.00	1054
10/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000704848	13/02/17			30,000.00	1055
10/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000009	13/02/17			18,000.00	1056
10/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000041591	13/02/17			30,000.00	1057
10/02/17	FT - DR - 12738240000015 - K S AUTOMOBIL ES PVT LTD	0000000000002985	10/02/17	6,295.00	806		
13/02/17	CHQ PAID-MICR CTS-NO-MANJU LADHA	0000000000002802	13/02/17	14,980.00	807		
13/02/17	CHQ PAID-MICR CTS-NO-SHUBHAM MAHESHWARI	0000000000002981	13/02/17	16,800.00	808		
13/02/17	CHQ PAID-MICR CTS-NO-KOTECH MODULAR SYST	0000000000002984	13/02/17	175,000.00	809		
13/02/17	FT - DR - 12731050009920 - GANESH LAL SU THAR	0000000000002992	13/02/17	71,100.00	810		
13/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000001	14/02/17			41,210.00	1058
13/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000011	14/02/17			26,000.00	1059
13/02/17	CHQ DEP RET- INSUFFICIENT FUNDS	0000000000179677	13/02/17	25,000.00	811		
13/02/17	CHQ PAID-TRANSFER IN-BAJAJ ALLIANZ	0000000000002989	13/02/17	48,000.00	812		
14/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000005	15/02/17			51,200.00	1060
14/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000515533	15/02/17			20,000.00	[illegible]
14/02/17	CHQ PAID-INWARD TRAN-DIVA ENTERPRISES PV	0000000000002970	14/02/17	9,900.00	813		
15/02/17	CHQ PAID-MICR CTS-NO-BHARMENDRA VAIBHAV	0000000000002990	15/02/17	10,000.00	814		
15/02/17	CHQ PAID-MICR CTS-NO-RATTAN LAL BANSAL	0000000000002950	15/02/17	1,200.00	815		
15/02/17	CHQ PAID-MICR CTS-NO-DEEPAK KUMAR VIJAY	0000000000002983	15/02/17	4,677.00	816		
15/02/17	EMI 29549716 CHQ S29549716/29-1 02/17	000000000000000	15/02/17	51,730.00	817		
15/02/17	FT - DR - 01198430000043 - GULAB BOHRA A ND SONS	0000000000002999	15/02/17	2,875.00	818		
15/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000037	16/02/17			35,000.00	1062
15/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000522	16/02/17			15,000.00	1063
16/02/17	CHQ PAID-MICR CTS-CHENNAI RK S	0000000000002969	16/02/17	4,300.00	819		
16/02/17	CHQ PAID-MICR CTS-NOIDA WBO	0000000000002998	16/02/17	4,220.00	820		
16/02/17	CHQ PAID-MICR CTS-NOIDA WBO	[illegible]					

15/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000037	16/02/17			35,000.00 1062
15/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000522	16/02/17			15,000.00 1063
16/02/17	CHQ PAID-MICR CTS-CHENNAI RK S	0000000000002969	16/02/17	4,300.00	819	
16/02/17	CHQ PAID-MICR CTS-NOIDA WBO	0000000000002998	15/02/17	4,220.00	820	
16/02/17	CHQ PAID-MICR CTS-NOIDA WBO	[illegible]				

16/02/17	CHQ PAID-MICR CTS-[illegible]					
16/02/17	CHQ PAID-MICR CTS-NO-KHETESWAR ENTERPRIS	0000000000002998	16/02/17	4,220.00 820	75	4,058,033.91
16/02/17	CHQ PAID-MICR CTS-NO-RASHMI MEHTA	0000000000002963	16/02/17	5,500.00 821		4,052,533.91
16/02/17	CHQ PAID-MICR CTS-NO-RASHMI MEHTA	0000000000002948	16/02/17	5,500.00 822		4,047,033.91
16/02/17	CHQ PAID-MICR CTS-NO-MAHENDRA KHATIK	0000000000002997	16/02/17	32,500.00 823		4,014,533.91
16/02/17	FT - DR - 50100159488780 - ASHOK PUROHIT	0000000000003006	16/02/17	50,378.00 824		3,964,155.91
16/02/17	FT - DR - 50200001060710 - PASCO MOTORS UDAIPUR LLP	0000000000002995	16/02/17	8,185.00 825/805.		3,955,970.91
16/02/17	FT - DR - 50100142819037 - KUSUM LATA NA TH	0000000000002996	16/02/17	8,250.00 826		3,947,720.91
16/02/17	FT - DR - 50200003059410 - AMBIKA KISAN SEWA KENDRA	0000000000003009	16/02/17	128,690.00 827		3,819,030.91
16/02/17	CASH DEP CHITTORGARH Ajit S Chandran	000000000000000	16/02/17		30,000.00 1064	3,849,030.91
16/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000072	17/02/17		36,000.00 1065	3,885,030.91
16/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000181517	17/02/17		30,000.00 1066	3,915,030.91
16/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000388583	17/02/17		30,000.00 1067	3,945,030.91
16/02/17	CHQ PAID-TRANSFER IN-HDFC BANK CREDIT CA	0000000000003008	16/02/17	16,500.00 828		3,928,530.91
17/02/17	CHQ PAID-MICR CTS-NO-MAVERICK COMPUCARE	0000000000003001	17/02/17	11,478.00 829		3,917,052.91
17/02/17	CHQ PAID-MICR CTS-NO-CRANES SOFTWARE INT	0000000000003010	17/02/17	57,150.00 830		3,859,902.91
17/02/17	CHQ PAID-MICR CTS-NO-DIVYA SHARMA	0000000000002953	17/02/17	16,800.00 831		3,843,102.91
17/02/17	CHQ PAID-MICR CTS-MU-SUBSCRIPTION CENTRE	0000000000002971	17/02/17	10,400.00 832		3,832,702.91
17/02/17	CHQ PAID-MICR CTS-MU-INVENTI JOURNALS PR	0000000000002972	17/02/17	9,750.00 833		3,822,952.91
17/02/17	CASH DEP EKLINGPURA	000000000000000	17/02/17		165,900.00 1068	3,988,852.91

HDFC BANK LIMITED

17/02/17	CHQ DEP RET- INSUFFICIENT FUNDS	0000000000000072	17/02/17	36,000.00 834		3,952,852.91
18/02/17	CHQ PAID-MICR CTS-NO-DELNET	0000000000002973	18/02/17	11,500.00 835		3,941,352.91
18/02/17	RTGS DR-BARB0UDARAJ-TECHNO INDIA NJR INS TITUTE OF -EKLINGPURA-HDFCR52017021890713234	0000000000003017	18/02/17	1,000,000.00 836		2,941,352.91
18/02/17	CHQ PAID-TRANSFER IN-HDFC CREDIT CARD	0000000000003012	18/02/17	64,320.00 837		2,877,032.91
20/02/17	CHQ PAID-MICR CTS-NO-NASHI ELECTRONICS	0000000000002994	20/02/17	2,805.00 838		2,874,227.91
20/02/17	CHQ PAID-MICR CTS-NO-ADITYA MAHESHWARI	0000000000003000	20/02/17	26,396.00 839		2,847,831.91
20/02/17	CHQ PAID-MICR CTS-NO-AKSHAY PANDIT	0000000000003004	20/02/17	32,500.00 840		2,815,331.91
20/02/17	RTGS CHGS BRN INCL ST & CESS 180217	000000000000000	20/02/17	51.18 841		2,815,280.73
20/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000678451	21/02/17		12,400.00 1069	2,827,680.73
20/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000086	21/02/17		13,000.00 1070	2,840,680.73
20/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000084610	21/02/17		16,400.00 1071	2,857,080.73
20/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000197764	21/02/17		30,000.00 1072	2,887,080.73
20/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000039667	21/02/17		15,000.00 1073	2,902,080.73
20/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000272303	21/02/17		15,200.00 1074	2,917,280.73
21/02/17	CHQ PAID-MICR CTS-NOIDA WBO	0000000000002935	21/02/17	5,682.00 842		2,911,598.73
21/02/17	CHQ PAID-MICR CTS-NOIDA WBO	0000000000003011	21/02/17	7,500.00 843		2,904,098.73
21/02/17	CHQ PAID-MICR CTS-NOIDA WBO	0000000000003015	21/02/17	32,160.00 844		2,871,938.73
21/02/17	CHQ PAID-MICR CTS-NOIDA WBO	0000000000003002	21/02/17	175,167.00 845		2,696,771.73

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M/S. 28 TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY
PLOT NO SPL T BHAMA SHAH MARG
KALADWAS INDUSTRIAL AREA UDRIPUR

. 313001
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EKLINGPURA
Address : HDFC BANK LTD
AWALO KI BARI,
JHAMAR KOTDA MAIN ROAD, UDAIPUR.
City : EKLINGPURA 313003
State : RAJASTHAN
Phone no. : 9875003333
OD Limit : 4,950,000.00
Currency : INR
Email : TECHNONJR@GMAIL.COM
Cust ID : 27839939
Account No : 12731450000045 Preferred Customer
A/C Open Date : 23/11/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003426 MICR : 313240503
Branch Code : 3426 Product Code : 145

From : 24/02/2017 To : 04/03/2017

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
24/02/17	CHQ PAID-MICR CTS-NO-AMAR PATEL	0000000000003021	24/02/17	1,000.00		2,764,397.73
24/02/17	CHQ PAID-MICR CTS-NO-JUHI GUPTA	0000000000003029	24/02/17	7,742.00		2,756,655.73
24/02/17	CHQ PAID-MICR CTS-NO-VIDHI CERAMICS	0000000000003016	24/02/17	18,815.00		2,737,840.73
[illegible]/02/17	CHQ PAID-MICR CTS-NO-R S ENTP	0000000000003035	24/02/17	122,975.00 857		2,614,865.73
[illegible]/02/17	FT - DR - 50100159488780 - ASHOK PUROHIT	0000000000003036	24/02/17	50,000.00 858		2,564,865.73
24/02/17	CHQ DEP - MICR - 7 - DURGA NURSERY	0000000000136225	28/02/17		40,000.00 1084	2,604,865.73
27/02/17	CHQ PAID-MICR CTS-NO-KIRTI PURSUWANI	0000000000003020	27/02/17	26,000.00 859		2,578,865.73
27/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000007	28/02/17		34,000.00 1085	2,612,865.73
27/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000001685	28/02/17		35,000.00 1086	2,647,865.73
27/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000003669	28/02/17		15,000.00 1087	2,662,865.73
27/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000103302	28/02/17		31,700.00 1088	2,694,565.73
27/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000117242	28/02/17		35,000.00 1089	2,729,565.73
27/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000057838	28/02/17		35,000.00 1090	2,764,565.73
27/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000000001	28/02/17		29,000.00 1091	2,793,565.73
27/02/17	CHQ PAID-TRANSFER IN-IUCF AC	0000000000002968	27/02/17	12,500.00 860		2,781,065.73
28/02/17	CHQ PAID-MICR CTS-NO-CHICS CONNECT	0000000000003037	28/02/17	25,000.00 861		2,756,065.73
28/02/17	CHQ PAID-MICR CTS-NO-ALKA ADVERTISERS	0000000000003026	28/02/17	52,955.00 862		2,703,110.73
28/02/17	CHQ PAID-MICR CTS-NO-VIVEK MALI	0000000000003039	28/02/17	109,000.00 863		2,594,110.73
28/02/17	CHQ PAID-MICR CTS-NO-FUNZONE	0000000000003025	28/02/17	164,172.00 864		2,429,938.73
28/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000379774	01/03/17		35,000.00 1092	2,464,938.73
28/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000104164	01/03/17		16,700.00 1093	2,481,638.73
28/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000907771	01/03/17		55,700.00 1094	2,537,338.73
28/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000632115	01/03/17		30,000.00 1095	2,567,338.73
28/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000009350	01/03/17		35,550.00 1096	2,602,888.7
28/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000413531	01/03/17		35,000.00 1097	2,637,888.7
28/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000890710	01/03/17		28,400.00 1098	2,666,288.7
28/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000901462	01/03/17		66,700.00 1099	2,732,988.
28/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000263376	01/03/17		12,000.00 1100	2,744,988.
28/02/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000760802	01/03/17		60,240.00 1101	2,805,228.
28/02/17	CASH DEP EKLINGPURA	000000000000000	28/02/17		213,690.00 1102	3,018,918

(80)

HDFC BANK
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Account Branch	: EKLINGPURA
Address	: HDFC BANK LTD AWALO KI BARI, JHAMAR KOTDA MAIN ROAD, UDAIPUR,
City	: EKLINGPURA 313003
State	: RAJASTHAN
Phone no.	: 9875003333
OD Limit	: 4,950,000.00
Currency	: INR
Email	: TECHNONJR@GMAIL.COM
Cust ID	: 27839939
Account No	: 12731450000045 Preferred Customer
A/C Open Date	: 23/11/2008
Account Status	: Regular
RTGS/NEFT IFSC	: HDFC0003426 MICR : 313240503
Branch Code	: 3426 Product Code : 145

M/S. TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY
PLOT NO SPL T BHAMA SHAH MARG
KALADWAS INDUSTRIAL AREA UDRIPUR

313001
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 08/03/2017 To : 17/03/2017

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
08/03/17	CHQ PAID-TRANSFER IN-HDFC CREDIT CARD	0000000000003058	08/03/17	36,778.00	891	2,491,321.
09/03/17	CHQ PAID-MICR CTS-NO-SHUBHAM MAHESHWARI	0000000000003068	09/03/17	3,640.00	892	2,487,681.
09/03/17	CHQ PAID-MICR CTS-NO-HEMRAJ DANGI	0000000000003061	09/03/17	4,105.00	893	2,483,576.
[illegible]3/17	CHQ PAID-MICR CTS-NO-AMAR PATEL	0000000000003060	09/03/17	9,590.00	894	2,[illegible]986.
09/03/17	CHQ PAID-MICR CTS-NO-ARYAS PUBLISHER DIS	0000000000003057	09/03/17	99,252.00	895	2,[illegible]
09/03/17	RTGS CHGS BRN INCL ST & CESS 020317	000000000000000	09/03/17	25.59	896	2,374,709.
09/03/17	CASH DEP JAMJODHPUR— Amrutiya Shiv	000000000000000	09/03/17		35,000.00 1126	2,409,709.
09/03/17	FT - DR - 50200017766751 - S.S.INFONET	0000000000003071	09/03/17	35,000.00	897	2,374,709.
10/03/17	CHQ PAID-MICR CTS-NO-VIKRAM S KUMAWAT	0000000000003034	10/03/17	2,400.00	898	2,372,309.
10/03/17	CHQ PAID-MICR CTS-NO-VIJAY GANCHA	0000000000003065	10/03/17	4,600.00	899	2,367,709.
10/03/17	CHQ PAID-MICR CTS-NO-EFY ENTERPRISES PVT	0000000000003056	10/03/17	1,800.00	900	2,365,909.
10/03/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000254665	14/03/17		35,000.00 1127	2,400,909.
10/03/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000171817	14/03/17		60,000.00 1128	2,460,909.
10/03/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000904802	14/03/17		38,000.00 1129	2,498,909.
10/03/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000345587	14/03/17		29,900.00 1130	2,528,809.
10/03/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000018832	14/03/17		21,700.00 1131	2,550,509.
10/03/17	CHQ DEP - MICR - 12 - DURGA NURSERY	0000000000013151	14/03/17		35,000.00 1132	2,585,509.
[illegible]3/17	CHQ PAID-MICR CTS-NO-SAVARIYA BUILDING W	0000000000003023	14/03/17	9,966.00	901	2,[illegible]
15/03/17	CHQ PAID-MICR CTS-NO-ARIHANT FOAM CENTRE	0000000000003277	15/03/17	1,630.00	902	2,573,913.
15/03/17	CHQ PAID-MICR CTS-NO-AMRIT LAL JANGID	0000000000003042	15/03/17	9,375.00	903	2,564,538.
15/03/17	CHQ PAID-MICR CTS-NO-THE ORIENTAL INS CO	0000000000003282	15/03/17	9,400.00	904	2,555,138.
15/03/17	CHQ PAID-MICR CTS-NO-MANJU LODHA	0000000000002803	15/03/17	14,980.00	905	2,540,158.
15/03/17	EMI 29549716 CHQ S29549716/30-1 03/17	000000000000000	15/03/17	51,730.00	906	2,488,428.

Enrollment fee		110,850.00	110,550.00		
Examination Charges(Net)		2,972,700.00	1,852,000.00		
Branch/stream change fees		(1,150.00)	1,150.00		
Provisional Degree fees paid to RTU		313,650.00	120,450.00		
Total		5153180.00	3712725.00		
		AS PER OUR REPORT OF EVEN DATE			
For Navdeep Jitendra Ranawat Charitable Foundation For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION		For M/s. Satyam SVG & Co Chartered Accountants	SATYAM SVG & CO. Chartered Accountants		
Meera Ranawat	(TRUSTEE)				
Mg.Trustee	Trustee		CA Veenu Hiran Partner		
Date: 06/09/2016	Date: 06/09/2016		(Veenu Hiran) Membership No. 076351		
Place: Udaipur	Place: Udaipur		Partner		
Note No -"6"					
Students & Faculty skill development, educational aids & welfare :-					
Conference Workshops Trainings		4,314,470.93	3,600,709.72		5,720,169.72
Training Assessments		411,746.00	165,660.00		
Laboratory Consumable Exps.		255,315.00	313,481.00		313,481.00
Internet & other Exps.		547,129.07	606,487.00		606,487.00
College uniform		1,053,825.00	1,133,408.00		1,133,408.00
Study Material		207,176.00	101,574.00		
Total		6,789,662.00	5,921,319.72		5,773,545.72
Less: Sponsorships/Student receipts		1,504,884.00	703,739.00		657,539.00
Total		5,284,778.00	5,217,580.72		5,116,006.72
Note No -"7"					
Students extra curricular activities/ events :-					
Foundation Day Get Togethers & Function Exp		694,081.00	461,330.00		461,330.00
Prizes & Gifts for motivation .		51,532.00	134,485.00		134,485.00
Sports activities		3,615.00	23,674.00		23,674.00
Start up india		175,827.00	-		
Students welfare ex		103,943.00	43,429.92		43,429.92
Total		1,028,998.00	662,918.92		662,918.92