

Ledger Account of Academic Facilities 2018-19

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Registrar
Jagan Nath University, Jaipur



Engineering Lab Expenses					
1-Apr-2018 to 31-Mar-2019					
Date	Particulars	Vch>Type	Vch No.	Debit	Credit
24/04/2018	Cr Cash Being Cash Paid To Sitaram Meena(Gardner) For Purchase Of Equipment For Agriculture Deptt Vide Bill No 296 Dt 24.4.18	Payment - Cash	8	3000.00	
30/04/2018	Cr Cash Being Cash Paid To Mr Rakesh Israni Sir For Misc Consumable Items For Ag Dept	Payment - Cash	16	3783.00	
11/07/2018	Cr Chaudhary Trading Co. BEING CREDITED TO CHAUDHARY TRADING COMPANY AGST BILL NO-0423 DT 18.6.18 FOR PURCHES OF SEAD FOR AGRICULCURE DEPPT	Journal	210	1510.00	
20/09/2018	Cr Metro Trading Corporation Being Amount Created To M.s Metro Trading Co Agst Bill No MTC/18-19/1626 Dt28.8.18 FOR Purchase Of Lab bltems For Ag Lab	Journal	379	9216.00	
05/10/2018	Cr Ajay Kumar & Co Being Amount Created To M.s Ajay Kumar & Co Agst Bill No 13147,13148,13149 Dt14.9.18 For Purchase Of Agri Field Material For Cloth Bag,Polythene Bag,Guna Cloth Bag, Germination Paper ,Polythene Sheet,Label,PlasticBag Etc	Journal	414	20408.00	
05/10/2018	Cr Chaudhary Trading Co. Being Amount Created To m.s Chaudahry Trading Co Agst BillNo 1002 Dt 17-9-18 For Purchase Of Ag Lab Material For BSC/AgOf JU	Journal	415	1105.00	
22/10/2018	Cr Cash Being cash Paid To mr Sitaram Meena For Expenses For Gadda Vide Tractor No RJ-14-RC-6427	Payment - Cash	141	1980.00	
25/10/2018	Cr JAIN SCIENTIFIC INDUSTRIES BEING AMOUNT CREDITED TO JAIN SCIENTIFIC INDUSTRIES AG. BILL NO. 17 DT. 11.09.2018 FOR PURCHASE OF LAC ITEM FOR JU	Journal	470	14042.00	
23/11/2018	Cr R.K. Enterprises (Lab) being amount credited to Rk enterpreses agst. bill no. 465/63/62 dt. 8-9-18 24-4-18 /8-9-18 for purchasing lab item bod bottle 300ml/ rd bottle glass filter paper etc. for b sc/ag lab	Journal	539	6466.00	
23/11/2018	Cr R.K. Enterprises (Lab) being amount credited to Rk enterpreses ag bill no. 487/464 dt. 31-8-18/24-8-18 for purchasing of lab item for maldehyde (mol) 5 ltr acetic acid 500ml etc. for b sc/ag lab	Journal	540	14298.00	
24/11/2018	Cr Cash BEING CASH PAID TO MR. SITARAM MEENA FOR THERESAR EXP. AGRICULTURE FOR JNU	Payment - Cash	167	1600.00	
05/01/2019	Cr ICICI Expenditure A/c (379001000281) ch. - 005013BEING AMOUNT PAID TO VIJAY SINGH KHULARI FOR RURAL AGRICULTURE WORK EXPRIESE (RAWF) ORIENTATION PROGRAMME FOR THREE DAY 03-01-19 TO 05-01-19	Payment	1770	6000.00	
25/01/2019	Cr TDS Payable Contractor BEING CREDITED TO AJAY CHOUDHARY AGST BILL NO-2018-19/18 DT 26.1.19 FOR PROVIDING FIXING TESTING AND COMMISSIONING OF THE INTER FITOUT FOR IDEA LAD FOR UDAGAM TDS ON 769802/	Journal	734	908366.00	
23/02/2019	Cr Chaudhary Trading Co. BEING AMT. CREDITED TO M/S CHAUDHARY TRADING COM. AGST. BILL NO. 1766/1767/1765 DT.18-2-19 FOR PURCHASE OF AG. LAB MATERIAL FOR BSC.AG OF JU	Journal	823	8259.00	

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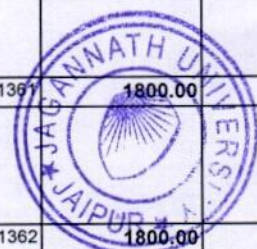
Accounts Officer
JAGANNATH UNIVERSITY
JAIPUR

05/03/2019	Cr	TDS Payable Contractor <i>Being Amount Created To M/s Ajay Choudhary Agst Bill No 2018/19/20 Dt 1.3.19 For Providing Fixing Testing And Comissing Of The Interior Fitout For THE Idea Lab As Per THE BOQ Attached For JU(Tds On 769802/-)</i>	Journal	832	908366.00	
15/03/2019	Cr	Jemini Traders <i>BEING AMT CREDITED TO JEMINI TRADERS AGST BILL NO. 2551 DT 13-3-19 FOR PURCHASE OF PLY BOARD FOR (UDGAM)</i>	Journal	910	26569.00	
31/03/2019	Cr	Chaudhary Trading Co. <i>Being Amount Created To M/s Chaudhary Trading Co Agst BillNo 1938,917 & 1099 Dt 16.3.19 & 3.10.18 For PurchaseOfAg Lab Items ForJU</i>	Journal	958	4839.00	
31/03/2019	Cr	Naga Agro Agency <i>Being Amount Created To M.s Naga AgroAgency Agst Bill No 24 Dt19.10.18 For Purchase Of MaterialFor BSC/Ag /Lab ForJU</i>	Journal	962	4334.00	
					1944141.00	
	Dr	Closing Balance				1944141.00
					1944141.00	1944141.00

Lab Counsumables

1944141.00

Seminar & Exhibition						
1-Apr-2018 to 31-Mar-2019						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
16/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003935 Paid To P.N.Kalla For Reimbrushment Of Travelling Exp For Attand NCAC 2018 At Rai Soni University From 6 & 7 April 2018</i>	Payment	52	14644.00	
16/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003936 Paid To Sharwan LalSharma For Reimbrushment Of Travelling Exp For Attand NCAC 2018 At Rai Soni University From 6 & 7 April 2018</i>	Payment	53	14644.00	
14/05/2018	Cr	ICICI Expenditure A/c (379001000281) <i>CH. NO. 4102 PAID TO MAHINDER TIWARI (LAW FACULTY) FOR PARTICIPITION FEE OF NATIONAL CONFERENCE AT BHARATPUR ON DATED 17-4-18</i>	Payment	299	1800.00	
14/05/2018	Cr	ICICI Expenditure A/c (379001000281) <i>CH. NO. 4103 ABHISHEK BAPLAWAT (LAW FACULTY) FOR PARTICIPITION FEE OF NATIONAL CONFERENCE AT BHARATPUR ON DATED 17-4-18</i>	Payment	300	1800.00	
14/05/2018	Cr	ICICI Expenditure A/c (379001000281) <i>CH. NO. 4104 TARUN BATRA (LAW FACULTY) FOR PARTICIPITION FEE OF NATIONAL CONFERENCE AT BHARATPUR ON DATED 17-4-18</i>	Payment	301	1800.00	
19/05/2018	Cr	ICICI Expenditure A/c (379001000281) <i>CH. NO. 003968 PAID TO PRAVEEN JANGID & RAJANI SNKYA B.ARCH. FACULTY FOR B.AARCH TRAINING PROGRAMME AT PUNE (MAHARAstra) FROM 13-11-17 TO 17-11-17- TRAIN FAIR, HOTEL CHARGES ETC</i>	Payment	316	16193.00	
22/11/2018	Cr	ICICI Expenditure A/c (379001000281) <i>BEING AMOUNT CH NO-004817 PAID TO RUPAM GUPTA FOR SEMINAR FOR MANGEMENT FOR ORGANISING ENTRY SHIP FOR SITAPURA FOR JU</i>	Payment	1361	1800.00	
22/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1362	1800.00	



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		BEING AMOUNT CH NO-001818 PAID TO BHUMIKA RAWAT FOR SEMINAR FOR MANGEMENT FOR ORGANISING ENTRY SHIP FOR SITAPURA FOR JU			
19/01/2019	Cr	Cash	Payment - Cash	206	2000.00
		Being Cash Paid To mr Abhishek Tiwari For Seminar Exp For JU			
07/02/2019	Cr	TDS Payable Contractor	Journal	777	15000.00
		BEING AMT CREDITED TO M/S HITECH SERVICE & SOLUTIONS AGST BILL NO. HSS/2019/2011DT-24-1-19 FOR PARTICPATION IN GREAT EDUCATION EXPO IN ALWAR DT10&11 JAN 2019			
07/02/2019	Cr	TDS Payable Contractor	Journal	778	50000.00
		BEING AMT CREDITED TO M/S HITECH SERVICE & SOLUTION AGST BILL NO. HSS/2019/2010 DT.24-1-19 FOR PARTICIPATION IN GREAT EDUCATION EXPO (GEE)IN SIKAR FROM 4 TO 5 JAN 2019			
16/03/2019	Cr	Cash	Payment - Cash	241	606.00
		Being Cash Paid To Mr Himanshu Kathore For Paid To Kamna Baid For Registration Fee For JU			
27/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2358	22241.00
		BEING AMOUNT CH NO-005303 PAID TO VIVEK KUMAR SHARMA FOR SEMINAR FOR INTERNATIONAL CONFENCE TO APRIL 13 AND 14 2019 FOR JU			
					144328.00
	Dr	Closing Balance			144328.00
					144328.00

WorkShop & Seminar Exp.

144328.00

Student Activity Exp.						
1-Apr-2018 to 31-Mar-2019						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
16/04/2018	Cr	Geetanjali Digital Photo Shop	Journal	14	2250.00	
		Being amt paid to M/s Geetanjali Digital photo soap ag.bill no.97 dt.13.4.18 for photo Qty 150@15				
24/04/2018	Cr	Cash	Payment - Cash	6	500.00	
		Being Cash Paid To mr Siddharth Singh Rathore For Making TP From Jaipur To Tilonia Kishangargh				
24/04/2018	Cr	Cash	Payment - Cash	7	1045.00	
		Being Cash Paid To Mr Mahendra Tiwari For Go To Global Law Campus Bhartpur Of JU				
04/05/2018	Cr	Cash	Payment - Cash	19	450.00	
		Being Cash Paid To mr Himanshu Kathore For Toll Exp Students Go To Workshop For JU				
24/05/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	333	11050.00	
		Being Ch No.002802 Paid To Virendra Craft For Students Visit During COA Visit For Piper Mache Workshop For Tent Exp.Food Exp & Water Can & tEA eXP FOR JU				
24/05/2018	Cr	Cash	Payment - Cash	33	1300.00	
		Being Cash Paid To Mr Himanshu Kathore For Drum Stain For JU				
25/05/2018	Cr	Cash	Payment - Cash	36	250.00	
		Being Cash Paid To mr Kajod Mal Kumhar For Parinda 05 @ 45/- & Mala 5 @5/- ForBED FOR JU				
08/09/2018	Cr	Cash	Payment - Cash	107	550.00	
		Being Cash Paid To mr Kajod Mal For Purchase Of Flowers For New Studnets Programme & Disposal Glass, Kapoor, oil For MBA Programme				
14/09/2018	Cr	Cash	Payment - Cash	110	340.00	

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		Being Cash Paid To mr Kajod Mal For Purchase Of Flowers , Oil & Kapoor Etc .FOR ju			
15/09/2018	Cr	Cash	Payment - Cash	115	530.00
		Being Cash Paid To mr Jitendra Singh Rajawat For Tent Items For Nasa Function At Jims Vide BillNo 2615 Dt3.9.18			
18/09/2018	Cr	Cash	Payment - Cash	117	1080.00
		Being Cash Paid To Ms Swetha Bhatia (Faculty Of Management) For Flex.Momentos & Refreshment For Activity Of Faculty Of Management B.Quiz			
18/09/2018	Cr	Cash	Payment - Cash	118	380.00
		Being Cash Paid To ms Kavita Meena (Faculty OfLaw) For Purchase Of Chocolates For Orientation Programme 16 Aug 2018			
18/09/2018	Cr	Cash	Payment - Cash	119	1187.00
		Being Cash Paid To Ms Vaishali Sharma For refreshment Exp Of Faculty Members On Visit AtParle-G Neemrana Dt15.9.18			
27/09/2018	Cr	Cash	Payment - Cash	122	3000.00
		Being Cash Paid To Mr Tanmay Pattanayak For Expenses Of Faculty Of Management Organised Abhinandan 2018 From16.8.18 To 18.8.18 For Guest Exp,Flex Print,Bouquet & Flower Decoration Etc For JNU			
06/10/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1104	3760.00
		Being Ch No 004597 Paid To Kapil Khattar For Expenses Of Abhinandan 2018 For Faculty Of Management For Guest Exp,Floor Decoration ,Refreshment Ex-p For JU			
06/10/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1125	22300.00
		Ch no. 004624 Being amount paid to Himanshu Kathore for Payment to NASA and NIPC of 223 Student for JU			
06/10/2018	Cr	Cash	Payment - Cash	133	200.00
		Being Cash Paid To Mr Kajod Mal For Purchase Of Synthol Soap,Colgate & Flowers ,Mala For Blood Donation Camp Dt 9.10.18			
22/10/2018	Cr	Cash	Payment - Cash	140	990.00
		Being Cash Paid To Mr Virendra Jain For Water Camper Exp For Agriculture Exam ICAR Vide Vechile No RJ-14-GA-0413 At JU Sitapura			
31/10/2018	Cr	Cash	Payment - Cash	147	800.00
		Being Cash Paid To Mr Mukund Ranga For BSC/Ag/16-20 Musical Instrument 2 Days Rent At Jims Jaipur For JU			
01/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1221	5080.00
		Being Ch No 004637 Paid to Rohit Sain For Refund For Delegates Attending FCM For Bus Ticket,Metro Charges & Delegation Fee & Food Exp Of JU			
01/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1231	2840.00
		Being Ch No 004648 Paid to Rohit Sain For Food Charges & Conveyance Exp & Metro Charges For JU			
01/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1238	7938.00
		Being Ch No 004660 Paid To Abhishek Verma For Zonal Nasa Exp Of JU			
15/11/2018	Dr	Canara SB A/c No. 4229101005298	Receipt	3929	250.00
		BEING BT ID NO-002620-002621 RECEIVED FROM MALLI SRIVASTVA S/O M VENKATESHWARLU FOR B SC/AG 16-20 FOR HOSTEL FEE AND ACTIVITY FEE VIDE RECEIPT NO-3929(0701171034)			
01/12/2018	Dr	Cash	Receipt	4337	250.00
		BEING CASH RECEIVED FROM S ABDUL ASIFALI S/O AGBAR VALI FOR B SC/AG 16-20 FOR ACTIVITY FEE VIDE RECEVD PIT NO-4337			
01/12/2018	Dr	Cash	Receipt	4338	250.00



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		BEING CASH RECIVED FROM RITESH CHOUDHARY S/O SURENDRA CHOUDHARY FOR B SC/AG FOR ACTIVITY FEE VIDE RECEIPT NO-4338			
02/12/2018	Dr	Cash	Receipt	₹-2774	250.00
		BEING BT. ID NO. 003040 RECIVED FROM R. NAGA RAJU S/O R. NAGESHWER FOR HOSTEL FEE ACTIVITY FEE & TUTION FEE 250 CASH SEM V-TH BSC-AG 16-20 (0701171048) R.NO. S-2774			
26/12/2018	Cr	Cash	Payment - Cash	194	641.00
		BEING CASH PAID TO PADAM CHAND FOR EXCPENSE FOR MALCING ASUIT CASE FOR STUDENTS DURING NASA CHARGES VISIT BY STUDENT FOR JU			
30/12/2018	Cr	Cash	Payment - Cash	202	1000.00
		BEING CASH PAID TO MR. M.C BOHRA FOR ACTIVITY IN CAMPUS JAIPUR			
01/02/2019	Cr	Cash	Payment - Cash	222	800.00
		Being Cash Paid To mr G.S.Shekhawat For Purchase Of Flowers ,tent Exp & Green Carpet For Celebrate Of 26 Jan 2019			
07/02/2019	Cr	Krishan Avtar Baheti	Journal	787	3300.00
		BEING AMT CREDITEED TO M/S KRISHAN AVTAR BAHETI AGST BILL NO. 689 DT. 25-1-19 FOR PURCHASE OF LADDU QTY 33 KG @100/- PER KG For 26 Jan 2019			
07/02/2019	Cr	Badrinarayan Rambabu Baheti	Journal	789	1690.00
		BEING CREDITED TO BADRI NARAYAN RAMBABU BAHETI AGST BILL NO-684 DT25.1.19 AND BILL NO-626 DT 12.1.19 FOR COLOUR RIBBAN BALOON AND PURCHES FOR STANATIRY ITAM			
14/02/2019	Cr	Badrinarayan Rambabu Baheti	Journal	805	3015.00
		Being Amount Created To M.s Badri Narayan Rambabu Baheti Agst Bill No 697 Dt 11.2.19 For Purchase Of Oil,Kapoor,Rangoli,Ribban Etc For Convocation 2019			
14/02/2019	Cr	Cash	Payment - Cash	228	1250.00
		Being Cash Paid To Mr Kajod Mal For Purchase Of Mala & Flowers For Convocation 2019			
26/02/2019	Cr	Krishna Amrit Jal	Journal	826	1400.00
		BEING AMT. CREDITED TO KRISHANA AMRIT JAL AGST. BILL NO. 1676 DT 20-2-19 FOR WATER CAMPER CHARGES FOR CONVATION FEB-2019 QTY. 50 @20/- + CARTAGE			
07/03/2019	Cr	TDS Payable Contractor	Journal	844	38000.00
		BEING CREDITD TO SINGLA TENT HOUSE AGST BILL NO-039 DT 9.2.19 FOR TENT WORK FOR CONVOCATION OF JU			
07/03/2019	Cr	KHUSHI MOBILE POINT AND PHOTO ST	Journal	845	5000.00
		BEING CREDITD TO MOHAL LAL SHARMA AGST BILL NO-701 DT 16.2.19 FOR CONVOCATION PROGRAME FOR JU (CHEQUE MOHAN LAL SHARMA)			
07/03/2019	Cr	Radhey Krishna Sound	Journal	857	5000.00
		BEING CREDITD TO RADHEY KRISHNA SOUND AGST BILL DATED 6.3.19 FOR MIKE SET DATS 5 RENT 1000/ PER DAY AND 1 RENT 1000/ FOR JU SPANDAN 2019			
09/03/2019	Cr	Cash	Payment - Cash	232	400.00
		BEING CASH PAID TO MR. KAJOD MAL FOR PURCHASE OF FLOWERS FOR MLA CONFRENESS DT.20-2-19 & PURCHASEOF WATER BOTTLE FOR CONVATION -2019 DT-9-2-19			
12/03/2019	Cr	Badrinarayan Rambabu Baheti	Journal	876	16322.00



		BEING CREDITED TO BADRINARAYAN RAM BABU BAHETI AGST BILL NO-767 768, 769 DT 27.2.19 FOR PURCHES STANARY ITAM FOR SPANDAN 2019			
12/03/2019	Cr	Cash	Payment - Cash	235	1990.00
		BEING CASH PAID TO M.R KAJOD MAL FOR PURCHASE OF CENHOL SHOP /COLGATE / FLOWERS ETC FOR SPANDAN -2019(SPORTS WEEK)			
14/03/2019	Cr	RIMJHIM MOBILE POINT & PHOTO	Journal	893	7000.00
		BEING CREDITED TO RIMJHI MOBILE POINT & PHOTO AGST BILL NO-621 DT 9.3.19 FOR SOUND CHARGES FOR SPANDAN 2019			
15/03/2019	Cr	Suresh Kumar Meena	Journal	903	2556.00
		BEING AMT CREDITED TO SURESH KUMAR MEENA AGST. BILL NO. 248 FOR REFRESHMENT & FOOD EXP FOR EYE CAMP APPOLO PHARMECY JAIPUR DT. 1-2-19 (TDS ON RS 1200)			
15/03/2019	Cr	TDS Payable Contractor	Journal	907	19091.00
		BEING AMT CREDITED TO SURESH KUMAR MEENA AGST BILL NO.249 FOR CONVATION PROGRAMME 2019 DT 9-2-19			
15/03/2019	Cr	TDS Payable Contractor	Journal	912	16161.00
		Being Amount Created To M.s Suresh Kumar Meena Agst Bil No 252 Dt For refreshment Exp Of Spandan 2019			
16/03/2019	Cr	TDS Payable Contractor	Journal	918	2367.00
		BEING AMT CREDITED TO M/S KIRAN JAIN AGST BILL NO. 29 &31 FOR MAD WEEK PROGRAMME AT ARCHITATURE DEP. GATE NO. 3 SITAPURA M/O FEB-2019			
16/03/2019	Cr	Shri Vinayak Electricals	Journal	919	1597.00
		BEING AMT CREDITED TO SHRI VINAYAK ELECTRICALS AGST BILL NO. 7679DT25-2-19 FOR PURCHASE OF HOLDER /PVCTAPE ETC FOR MADE WEEK PROGRAMME AT ARCHITATURE DEP. GATE NO. 3 SITAPURA M/O FEB-2019			
16/03/2019	Cr	Cash	Payment - Cash	242	1000.00
		Being Cash Paid To Mr Mukund Ranga For Tabla & Dholak Exp & Conveyance Exp During Spandan 2019			
18/03/2019	Cr	Cash	Payment - Cash	245	10000.00
		Being Cash Paid To mr Himanshu Kathore For Purchase Of Glass Golden, Yellow, Sprey & Paint Brush Etc For Spandan 2019			
26/03/2019	Cr	Cash	Payment - Cash	254	2575.00
		Being Cash Paid To Mr Tanmay Kumar Pattanayak For Purchase Of Bouque, Photo Frame & Dinner Exp During Convocation 2019			
27/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2357	11366.00
		BEING AMOUNT CH NO-005302 PAID TO HIMANSHU KHATORE FOR STU ACTIVITY EXP FOR MADE WEEK PRAGRAM FOR SITAPURA CAMPUS PURCHES FOR MEDE WVEK ITAM FOR JU SITAPURA			
31/03/2019	Cr	STUDIO FIRANG	Journal	963	185719.00
		BEING CREDIETED TO STUDIO FIRANG AGST BILL NO-3472 &3548 DT 5.3.19 AND 14.3.19 FOR DJA SHITING 2/200 AND ITALIAN SHITING AND E G ZEGNA TSUDIO FIRING FOR (UDAGAM)			
31/03/2019	Cr	TDS Payable Contractor	Journal	970	1560.00
		BEING CREDITED TO KIRAN JAIN AGST BILL NO-33 DT 30.3.19 FOR PRITING A1 NEW HOSTEL CONSTRUCTION FOR JU			
31/03/2019	Cr	Badrinarayan Rambabu Baheti	Journal	975	750.00



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		BEING AMT CREDITED TO BADRI NARAYAN RAM BABU BAHETI AGST BILL NO. 534 DT 17-12-18 FOR PURCHASE OF TENIS BALL QTY. 15 @50				
31/03/2019	Cr	TDS Payable Contractor	Journal	990	31500.00	
		BEING CREDITED TO RADHE RADHAE TENT HOUSE AGST BILL NO-952 AND 943 DT 2.3.19 FOR TENT CHARGES FOR SPANDAN 2019 FOR FIVE DAYS FOR JU				
					440870.00	1000.00
	Dr	Closing Balance				439870.00
					440870.00	440870.00

Student Activity Exp.

439870.00

Internet Expense						
1-Apr-2018 to 31-Mar-2019						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
27/08/2018	Cr	VR Decors	Journal	315	29500.00	
		Being Amount Created To M.s VR Decors Agst Bill No VR/0018 Dt14.8.18 For Wireless Radio Modem Pair (New Hostel Wifi Link Campus To Hostel)+GST				
25/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2142	23295.00	
		BEING AMOUNT CH NO-007372 PAID TO AO (CASH)BSNL JAIPUR FOR TELE EXP FOR BILL NO-NDCRJ 0008381644 - JIMS- Sandeep Goyal- Udgam				
25/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2143	46590.00	
		BEING AMOUNT CH NO-007373 PAID TO AO (CASH)BSNL JAIPUR FOR TELE EXP FOR BILL NO-NDCRJ 0008356287				
05/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2187	531000.00	
		BEING AMOUNT CH NO-007383 PAID TO AO (CASH)BSNL JAIPUR FOR FOR BSNL LINE (INTERNET BILL OF JAGANNATH UNIVERSITY CHAKSU FOR PERIOD 1.4.2019 TO 31.3.2020 BILL NO-NDCRJ0008071403				
					630385.00	
	Dr	Closing Balance				630385.00
					630385.00	630385.00

Telephone Expense						
1-Apr-2018 to 31-Mar-2019						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	75	5424.00	
		Being Ch No 003858 Paid To Bank For RCL For Tele Exp FOR JU EPBX For The Period 19.3.18 to 18.4.18				
29/05/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	352	8850.00	
		Being Ch No 002779 Paid To Bank For RCL For Tele Exp FOR JU EPBX For The Period 19.4.18 to 18.5.18				
25/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	569	8850.00	
		Being Ch No 04135 Paid To Bank For NEFT TO RCL For Tele Exp For JU EPBX For The 19.5.18 TO18.6.18				
28/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	741	8850.00	
		BEING AMOUNT CH NO-004229 PAID TO YOURSELF TO NEFT TO RELIANCE COMMUNICATION LTD FOR TELE EXP FOR JU EPBX FOR THA PERIOD TO 19.6.18 TO 18.7.18				
24/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	897	8850.00	



		Being Ch No 004423 Paid To Bank For Yourself For NEFT To RCL For Telephone Exp Of JU EPBX FROM 19/7/18 To 18.8.18 Vide BillNo RJ10000215793				
22/09/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1037	8850.00	
		Being Ch No 004487 Paid To Bank For Yourself For NEFT To RCL For TeleExp Of Ju Chaksu Campus For The Peiod 19-8-18 To 18-9-2018 Vide BillNo RJ10000221886				
23/10/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1190	8850.00	
		Being Ch No 004717 Paid To Bank For NEFT to RCL For Tele Exp For EPBX Chaksu Campus From 19-9-18 To 18-10-18 vIDE Bill No RJ10000227624				
22/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1353	8850.00	
		Being Ch No-004807 Paid To Bank For NEFT to RCL For Tele Exp For EPBX Chaksu Campus From				
18/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1687	8850.00	
		Being Ch No-005060 Paid To Bank For NEFT to RCL For Tele Exp For EPBX Chaksu Campus From				
24/01/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1895	8850.00	
		Being Ch No-005060 Paid To Bank For NEFT to RCL For Tele Exp For EPBX Chaksu Campus From PERIOD OF 19.12.18 TO 18.1.19				
25/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2140	8850.00	
		Being Ch No-005170 Paid To Bank For NEFT to RCL For Tele Exp For EPBX Chaksu Campus From PERIOD OF 19.1.2019 to 18.2.19				
25/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2339	8850.00	
		BEING AMOUNT CH NO-005366 PAID TO NEFT TO RCL TELE EXP FOR EPBX CHAKSU CAMPUS FOR THE PERIOD TO 19.2.19 TO 18.3.19				
31/03/2019	Cr	Expense Payable	Journal	1011	3426.00	
		BEING AMT CREDITED EPBX TELEPHONE EXP FOR THE MONTH OF MARCH-2019				
31/03/2019	Cr	Telephone Reimbursement Exp.	Journal	1068	55298.00	
		Being Tele Reimb Transfer In To Tele Exp For the period 18-19				
					161498.00	
	Dr	Closing Balance				161498.00
					161498.00	161498.00

Internet & Telephone Expense

791883.00

Printing & Stationary						
1-Apr-2018 to 31-Mar-2019						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
12/04/2018	Cr	TDS Payable Contractor	Journal	10	19824.00	
		Being Amount Created To M/s Mukesh Agst Bill No 005 & 007 For Printing Charges Of Leaf Engeneering Three Fold. Multical Qty 300/-+1.60 & Folder Pin BINDING 12 Page MBA Multical Qty 2000/- @ 6/-+GST				
01/05/2018	Cr	TDS Payable Contractor	Journal	25	84074.00	
		being amount criditm/s mukesh agest bill no 21 dt by leftfacuty of sciense printing qty 5000@1.40/and leftet doubals folder comman leftet qty 5000 @ 1.40/and bill no 51 dt by 26.4.18 propects2018-19 qty 1000pes@60 and bill no 30 forvisiting card by				
04/05/2018	Cr	Cash	Payment - Cash	18	120.00	
		Being Cash Paid To Mr Sitaram Meena For Print Colour Print 12 @ 10/- For BA.rch Visit				
10/05/2018	Cr	TDS Payable Contractor	Journal	63	19765.00	



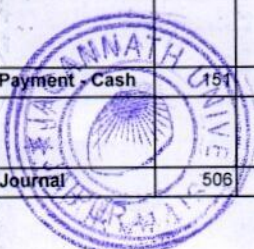
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		BEING CREDITED TO M/S MUKESH AGST BILL NO 52 DT 26.4.18 FOR ENVELOP BROUN 5000 NON@RS2.50/ AND PLASTIK FILDAR WITH PRINTING 500NON @RS 8.50 +18% GST FOR JU,			
20/05/2018	Cr	TDS Payable Contractor <i>Being Amount Created To M.s Mukesh Agst Bill No 81 Dt 11.5.18 For Marksheet Print & Multicolour 5000 Nos @ 1.15/- +18%gst FOR ju</i>	Journal	78	6785.00
21/05/2018	Cr	Badrinarayan Rambabu Baheti <i>Being Amount Created To M/s Badri Narayan Rambabu Baheti Agst Bill No 5909 Dt 1.5.18 & 5913 Dt 7.5.18 For Stationery & General Items For JU</i>	Journal	83	3010.00
24/05/2018	Cr	TDS Payable Contractor <i>Being Amount Created To M.s Mukesh Agst Bill No 99 Dt 18.5.18 For Printing Of Cloth Env 12*16 Plain Qty 500 Nos @ 6.50/-+ Gst</i>	Journal	87	3835.00
26/05/2018	Cr	TDS Payable Contractor-Co. <i>BEING AMOUNT CREDITED TO M/S RAJASTHAN PATRIKA PVT LTD AGST BILL NO JA618/GT100046 DT 26.5.18 FOR FLEX METERIAYAL (JAGANNTH UNIVERSITY)1360SQFT FLEX SIPLIED @15/-SQ.FT</i>	Journal	93	22848.00
29/05/2018	Cr	SHANTI STATIONERS <i>BEING AMOUNT TO M/S SHANTI STATIONERS AGST BILL NO -6416 AND 6417 DT 23.5.18 FOR PURCHESES FOR STATIONRY ITAM FOR JU</i>	Journal	97	11185.00
29/05/2018	Cr	TDS Payable Contractor-Co. <i>BEING AMOUNT CREDITED TO M/S MARKK BUSINESS PVT LTD AGST BILL NO-2018-19/04 DT 17.5.18 FOR ANSWAR COPIES 8PIS FOR QTY 40342 PC@1.46/+GST 12/ BILL NO-2018-19/03 DT 15.5.18 FOR ANSWAR COPIES 8PIS QTY 12000PIS @1046/+GST 12/</i>	Journal	98	85589.00
01/06/2018	Cr	Jayna Calendars & Plastics <i>Being Amount Created To M.s Jayna Calendas & Plastics Agst Bill No 5703 Dt 1.5.18 For Button File Duly M./Colour Both Side Printing Charges Qty 598 Nos @ 13.50/-+18%gst</i>	Journal	104	95261.00
17/07/2018	Cr	Khushi D.Print <i>BEING AMOUNT CREDITED TO KHUSHI DPRINTING INC. AGST BILL NO-DP-27-2017-18 DT 26.6.18 FOR DEGIN STUDY METERIEL (9TYPE)9 BOOKS DETAILS ALONG WITH</i>	Journal	226	50000.00
17/07/2018	Cr	SHANTI STATIONERS <i>Being Amount Created To M.s Shanti Stationers Agst Bill No 6749 Dt 13.7.2018 For Purchase Of Vechile Log Book Qty 01 @ 80/- & Qty 09 @ 130/- For JU</i>	Journal	229	1250.00
20/07/2018	Cr	TDS Payable Contractor <i>BEING CREDITED TO SASTHI INFOTECH AGST BILL NO-12/2018-19 DT21.6.18 FOR PRINTING FOR DEGREE CERTIFICATE AND COURIRAR CHARGES FOR JU</i>	Journal	237	12936.00
31/07/2018	Cr	Agarwal Offset and Printers <i>Being Amount Created To M.s Agarwal Offset Printers Agst Bill No 468,718,498,508,523,561,624,648,678 FOR Pamphlets, Flex, Visiting Cards, Visiting Cards Colours & Brochure Etc For JU</i>	Journal	247	499865.00
01/08/2018	Cr	Jain Printing Press <i>Being Amount Created To M.s Jain Printing Press Agst Bill No 744 & 745 For Cheque Book Binding Of Axis Bank & ICICI Bank For JU(Axis Cheque 11 Book@60/- & ICICI 40 Books @ 50/-)</i>	Journal	254	2660.00
01/08/2018	Cr	SHANTI STATIONERS	Journal	255	7245.00



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		Being Amount Created To M/s Shanti Stationers Agst Bill No 6855 & 6856 Dt 27.7.2018 For Purchase Of Stationery Items For JU			
10/08/2018	Cr	TDS Payable Contractor	Journal	283	1198.00
		BEING CREDITED TO KIRAN JAIN AGST BILL NO-02.03. DT7.8.18 FOR PHOTO COPIES EXP OF B ARCH MARKETING LAW DEPTT & SPRIEL BINDING M/O JULY 2018(LESS-ELETRICITY BILL-241.50)			
27/08/2018	Cr	TDS Payable Contractor	Journal	306	4484.00
		Being Amount Created To M.s Mukesh Agst Bill No 245 Dt7.8.2018 For Certificate Migration Printing Charges Qty2000 Nos @ 1.90/- +Gst			
10/09/2018	Cr	TDS Payable Contractor	Journal	343	708.00
		Being Amount Created To M.s Mukesh Agst BillNo 301 Dt5.9.18For V.Card Multi Colour Of MM Goel Qty 200 @ 1.50/- & Vinod Kumar Sharma Qty200 @ 1.50/- +gST			
10/09/2018	Cr	Maya Prakshan Mandir	Journal	344	61500.00
		BEING CREDITED TO MAYA PRAKASHAN MANDIR AGST BILL NO-245 & 246 DT 16.8.18 FOR DAILY LESSOAN PLAN MICRO TEACHING CRITICISM LESSON PALN FINAL LESSON PLAN DUSTER FOR JU			
11/09/2018	Cr	SHANTI STATIONERS	Journal	352	9204.00
		Being Amount Created To M/s Shanti Stationers Agst Bill No 7177 & 7178 Dt8.9.18 FOR Purchase Of Stationery Items For JU			
14/09/2018	Cr	TDS Payable Contractor-Co.	Journal	365	232898.00
		BEING CREDITED TO MARKK BUSINESS PVT LTD AGST BILL NO-14 DT 7.9.18 FOR ANSWER COPIES 32 PAGE QTY 50350 @4.13/+GST 12%			
14/09/2018	Cr	Library Care	Journal	366	3009.00
		BEING CREDITED TO LIBRARY CARE AGST BILL330 DT 7.9.18 FOR BOOKS CARD 1000NOS@0.35/ BOOK POCKET 1000 NOS @0.95 AND DATE SLIP 1000 @035/ & ACCESSION REGISTAR 1 NOS @900/ + 18% GST			
26/09/2018	Cr	Jain Printing Press	Journal	389	600.00
		Being Amount Created To M.s Jain Printing Press Agst Bill No 747 Dt24.8.18 For Check Book Binding Charges For JU Accts			
30/09/2018	Cr	Shree Balaji Departmental Store	Journal	394	500000.00
		Being Amount Created To M.s Shree Balaji Departmental Store Agst Bill No 865 & 902 Dt 5.9.18 FOR Century Star A4 Paper & Ball Pen, Cobra File For JU			
12/10/2018	Cr	TDS Payable Contractor	Journal	431	565.00
		Being amount credited to Raj Kumar Jain Ag. billno. 635 & 636 dt. 5.10.18 for Xerox, Sprial Binding & tofi forJU			
12/10/2018	Cr	TDS Payable Contractor	Journal	436	43604.00
		Being amount credited to Mukesh Ag. bill no. 337, 365, 366 for Copier A4, Paper F-s Plain, & Admission form for JU			
13/10/2018	Cr	TDS Payable Contractor	Journal	449	68.00
		Being amount Credited to Kiran Jain Ag. bill no. 9 & 10 for Xerox, OHP-Sheet, prints etc. for Sitapura gate no. 3 M/o Sept. 18 for JU			
25/10/2018	Cr	SHANTI STATIONERS	Journal	469	1360.00
		BEING AMOUNT CREDITED TO SHANTI STATIONERS AG. BILL NO. 7411 DT. 10.10.2018 FORPURCHASES OF STATUIONERY ITEMS FOR JU			
02/11/2018	Cr	Cash	Payment - Cash	151	600.00
		BEING CASH PAID TO FOR HARD BINDING QTY/4 @ 150 / VIDE BILL NO. 1555 DATE OF 4-10-2018			
15/11/2018	Cr	Badrinarayan Rambabu Baheti	Journal	506	1885.00



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		Being Amount Created To M.s Badri Narayan Ranbabu Baheti Agst Bill No 451 Dt 12.11.18 For Purchase Of Stationery Items For Carban Paper ,Lock 50 mm & Bjll No 350 Dt 26.10.18 For Wimbar ,Soap & Watch Cell For JU			
15/11/2018	Cr	SHANTI STATIONERS	Journal	507	8180.00
		Being Amount Created To M.s Shanti Stationers Agst Bill No 7567 & 7566 Dt 3.11.18 FOR Purchase Of Stationery Items For JU			
15/11/2018	Cr	TDS Payable Contractor	Journal	513	2780.00
		Being Amount Created To M.s Raj Kumar Jain Agst Bill No 638 Dt 3.11.18 For Xerox Charges & Sprial Binding For JU(Elect. Bill No 1480/-)			
24/11/2018	Cr	TDS Payable Contractor	Journal	542	27990.00
		being amount credited to mukesh ag. bill no. 455 & 466 for printing of receipt book & letter hed ped for ju.and big receipt qty 60 book @ 120/ per book and small receipt 60 book @ 70/ and latter had qty 11800 @ 1.10+gst			
15/12/2018	Cr	Library Care	Journal	590	7257.00
		BEING AMOUNT CREDITED TO LIBRARY CARE AGST. BILL NO. 338 DT. 30-11-18 FOR PURCHASE OF READERS TICKET & GURNING SHEET QTY. 1000 @5.50= 7257 +18 %GST			
16/12/2018	Cr	KS ID Solutions	Journal	611	7405.00
		BEING AMT. CREDITED TO KS NID SOLUTIONS AG. BILL NO. 565 FOR STUDENT ID CARD &STAFF ID CARD DT. 31-10-18 FOR JNU			
16/12/2018	Cr	TDS Payable Contractor	Journal	619	2832.00
		BEING CREDITED TO MUKESH AGST BILL NO-479 DT 23.11.18 FOR CLOTN ENVALFA FOR QTY 400 NOS @6/ PER NOS FOR JU			
18/12/2018	Cr	SHANTI STATIONERS	Journal	635	24631.00
		BEING AMOUNT CREDITED TO M/S SHANTI STATIONARY AGST. BILL NO. 7738 7818 &7814 FOR PURCHASE OF STATIONARY ITEM FOR JNU			
27/12/2018	Cr	Cash	Payment - Cash	199	150.00
		BEING CASH PAID TO DEEPAK AGARWAL FOR PURCHES FOR INK BOX BILL NO-2588 DT 15.12.18 QTY 1 NOS @ 150/			
03/01/2019	Cr	TDS Payable Contractor	Journal	666	3920.00
		BEING CREDITED TO MUKESH AGST. BILL NO.565 DT. 01-01-2019 FOR CERTIFICATE PRINTING CHARGES QTY. 2000@1.75 +GST			
08/01/2019	Cr	TDS Payable Contractor	Journal	681	110920.00
		BEING AMT. CREDITED TO M/S IMAGE SECURITY PRINTERS AGST. BILL NO. ISP/1211 D.T 18-12-18 FOR DEGREE CERTIFICATE PRINT A4 (210MX297MM) FOR COLOUR PRINT QTY.2000 @47/- &18%GST FOR JNU			
11/01/2019	Cr	TDS Payable Contractor	Journal	703	11296.00
		BEING AMOUNT CREDITED TO MUKESH AGST. BILL NO. 572 D.T 2-1-19 FOR LEAFLET FACULTY OF SCIENCE &FACULTY OF LAW QTY.1850 @2.10+GST			
18/01/2019	Cr	TDS Payable Contractor	Journal	724	4130.00
		BEING AMT. CREDITED TO MUKESH AGST. BILL NO. 598 &599 dt.16-1-19 FOR VISTING CARD CHARGES QTY.200@1.50 &QTY.100 @32/- +GST			
24/01/2019	Cr	Jain Printing Press	Journal	732	3600.00
		BEING AMT. CREDITED TO JAIN PRINTING PRESSAG. BILL NO.764 DT.22-1-19 FOR CHEQUE BOOK PRINTING EXP. QTY.60 @60/- OF JNU			
01/02/2019	Cr	TDS Payable Contractor	Journal	748	7670.00



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		BEING AMT. CREDITED TO MUKESH AGST. BILL NO. 616 DT. 24-1-19 FOR ENV. CLOTHS 11X5 WITH PRINTING QTY. 2000 @ 3.25/- FOR JNU			
01/02/2019	Cr	TDS Payable Contractor	Journal	749	17236.00
		BEING AMT. CREDITED TO SASTHI INFOTECH AGST. BILL NO. UP/14/2018-19 & 113/2018-19 DT 23-1-19 & 5-1-19 FOR DEGREE CERTIFICATE & COURIER CHARGES QTY. 54 @ 80/- & 125 @ 80/- + GST FOR JNU			
05/02/2019	Cr	SHANTI STATIONERS	Journal	751	6065.00
		BEING AMT. CREDITED TO SHANTI STATIONERS AGST. BILL NO. 7947 DT 15-1-19 FOR STATIONARY ITEM FOR J.N.U			
07/02/2019	Cr	Satyam Ad. Co.	Journal	773	800.00
		BEING AMT CREDITED TO M/S SATYAM AD. COM. AGST. BILL NO. 111 DT 27-1-19 FOR PURCHASE OF REGISTER (120 PAGE) QTY. 2 @ 400/- FOR JU			
07/02/2019	Cr	TDS Payable Contractor	Journal	781	8050.00
		BEING AMT CREDITED TO MUKESH AGST BILL NO. 638 DT. 4-2-19 FOR CONFERENCE POEL QTY. 1198 @ 6/- FOR JNU + GST			
14/02/2019	Cr	TDS Payable Contractor	Journal	807	8500.00
		Being Amount Created To m.s Jayna Calendars & Plastics Agst Bill No 6152 dT 8.2.19 For Printing Of Flayer VVIP, Flayer Velvet & Flayer In Sathan Etc For Convocation 2019			
14/02/2019	Cr	TDS Payable Contractor	Journal	809	3737.00
		Being Amount Created To M.s Raj kumar Jain Agst Bill No 641 Dt 4.2.19 FOR Photocopies Exp & Spirial Binding M/o Jan 2019 (less electricity bill 1420/- bill no. 641)			
14/02/2019	Cr	TDS Payable Contractor	Journal	810	926.00
		Being Amount Created To Mukesh Agst Bill No 656 Dt 6.2.19 For Certificate Printing Charges Qty 56 Nos @ 14/- + GST			
14/02/2019	Cr	TDS Payable Contractor	Journal	811	4504.00
		Being Amount Created To M.s Kiran Jain Agst Bill No 22, 24 & 25 For Photocopies Exp & Spirial Binding M/o Jan 2019			
07/03/2019	Cr	Library Care	Journal	842	1062.00
		BEING CREDITD TO LIBRARY CARE AGST BILL NO-440 DT 26.2.19 FOR PURCHES FOR ACCESSION REGISTRAR FOR JU			
12/03/2019	Cr	TDS Payable Contractor	Journal	873	1904.00
		BEING CREDITED TO MUKESH AGST BILL NO-676 DT 18.2.19 FOR CERTIFICATE MULICAT FOR QTY 500 NOS FOR JU			
15/03/2019	Cr	TDS Payable Contractor	Journal	899	384.00
		BEING CREDITED TO RAJ KUMAR JAIN AGST BILL NO-644 DT 4.3.19 FOR PHOTOCOPIES EXP AND SPRIAL BINDING M/O FEB 2019 FOR (LESS ELECTRICITY AND CONVENYE 2820/ BILL 644)			
16/03/2019	Cr	TDS Payable Contractor	Journal	917	451.00
		BEING CREDITED TO KIRAN JAIN AGST BILL NO-27-28 DT 5.3.19 FOR PHOTO COPIES EXP AND SPRIEL BINDING CHARGES FOR M/O FEB 2019			
23/03/2019	Cr	Techmart Systems Co. (P) Ltd.	Journal	928	3517.00
		BEING AMT CREDITED TO M/S TECH MART SYSTEM COMPANY PVT LTD AGST BILL NO. TM/CVBS/1718/1472 DT 23-3-18 FOR RISO INK CARTRIDGE CZ(S-4877 FOR JNU			
31/03/2019	Cr	SHANTI STATIONERS	Journal	981	6745.00



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		BEING AMT CREDITED TO SHANTI STATIONERS AGST BILL NO. 8306/8307& 8337 DT 18-3-19 PURCHASE OF STATIONARY ITEM FOR JNU			
31/03/2019	Cr	TDS Payable Contractor	Journal	983	6844.00
		BEING AMTCREDITED TO M/S-JYANA CALANDER & PLASTICS AGST BILL NO 6228 DT 28-3-19 FOR PURCHASE OF FILES & SCREEN PRINTING FOR JNU			
31/03/2019	Cr	Shree Mahavir Sales Corp	Journal	1004	532157.00
		BEING AMT CREDITED TO SHREE MAHAVIR SALES CORPORATION AGST BILL NO. SMSC/18-19/426 &SMSC/18-19/436 DT 22-12-18&26-12-18 FOR PURCHASE OF PAPER MIX SIZE FOR JNU+ GST			
31/03/2019	Cr	Shree Mahavir Sales Corp	Journal	1005	1667843.00
		BEING AMT CREDITED TO SHREE MAHAVIR SALES CORPORATION AGST BILL NO. SMSC/18-19 581/SMSC/18-19/584/ SMSC/18-19/575/ SMSC/18-19/572 DT 18-3-19/28-3-19/25-3-19&15-3-19 FOR PURCHASE OF COATED PAPER FOR JNU +GST			
					4281421.00
	Dr	Closing Balance			4281421.00
					4281421.00
					4281421.00

Printing & Stationary Expenses

4281421.00

Postage Expenses						
1-Apr-2018 to 31-Mar-2019						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
09/05/2018	Cr	(as per details)	Payment - Cash	27	1003.00	
		Repair & Maintenance Vehicle			5299.00 Dr	
		Cash				6302.00 Cr
		Being Cash Paid To mr Jitendra Singh Rajawat For Postage Exp ,Toll Exp & Stamp Purchase Exp Etc For The M/o April 2018				
29/05/2018	Cr	Cash	Payment - Cash	41	1141.00	
		Being Cash Paid To Mr Rahul Sharma For Postage Exp For JU				
29/05/2018	Cr	(as per details)	Payment - Cash	42	41.00	
		Conveyance Exp.			230.00 Dr	
		Repair & Maintenance			180.00 Dr	
		Books & Study Material			220.00 Dr	
		Cash				671.00 Cr
		Being Cash Paid To Mr Satya Narayan (Library) For Purchase Of Books ,Postage Exp & Conveyance Exp Of JU				
18/08/2018	Cr	Cash	Payment - Cash	101	1812.00	
		Being Cash Paid To Mr Sunil Kumar Sharma For Postage Exp FromExamDEept				
03/10/2018	Cr	Cash	Payment - Cash	128	995.00	
		Being Cash Paid To Mr Rajesh Kumawat For Postage Exp & Binding Exp Of Annual Report 2018				
31/10/2018	Cr	Cash	Payment - Cash	146	1405.00	
		Being Cash Paid To Mr Rajesh Kumawat FOR Postage Exp Of JU				
03/11/2018	Cr	(as per details)	Payment	1285	1156.00	
		Repair & Maintenance			2172.00 Dr	
		ICICI Expenditure A/c (379001000281)				22928.00 Cr
		BEING AMOUNT CH NO-004515 PAID TO JITENDRA SINGH RAJAWAT FOR MAINTENES RUTEEN EXP FOR POSTES EXP MOBILE EXP TENT EXP M/O OF OCT 2018				
27/11/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1384	40000.00	



		CH: NO. 150720 PAID TO HEMRAJ MIITAL (SANDDEP GOYAL) FOR PURCHASE OF STAMPS (NITIN BHATNAGAR- DINESH BEHAL)					
19/12/2018	Cr	Cash		Payment - Cash	181	41.00	
		BEING CASH PAID TO HIDARAM MEGHWAL FOR POSTEGE EXP.					
29/01/2019	Cr	Cash		Payment - Cash	214	280.00	
		Being cash Paid To mr Ashish Vyas For Postage EXP of ju					
16/03/2019	Dr	ICICI BANK Chaksu-379001000069		Receipt	9031547009680	1400.00	
		BEING BT ID NO. 19031547009680 RECIVED FROM NARESH SHARMA S/O DEV DUTT SHARMA FOR Postage Exp ENROL NO. 30113123 (CHALLAN)					
31/03/2019	Cr	First Air Express		Journal	1016	18509.00	
		BEING CREDITED TO FIRST AIR EXPENCE AGST BILL NO-DIAA00370& DIAA00339 & DIAA00303 & DIAA00273 & DIAA00244 & DIAA00214 & DIAA00182 & DIAA00151 & DIAA00118 & DIAA00086& DIAA00053& DIAA00017 FOR COURIER CHARGES SERVES FOR JU					
						66383.00	1400.00
	Dr	Closing Balance					64983.00
						66383.00	66383.00
Photostate Expenses							
1-Apr-2018 to 31-Mar-2019							
Date		Particulars		Vch Type	Vch No.	Debit	Credit
12/05/2018	Cr	(as per details)		Journal	68	2110.00	
		TDS Payable Contractor					21.00 Cr
		Raj Kumar Jain					2089.00 Cr
		BEING AMOUNT CREDITED TOM/S RAJ KUMAR JAIN AGST BILL NO -629 DT 4.5.18 FOR PHOTOCOPY AND LEMILESSOIN AND SPRIEL BINDING ETC M/O APRIL 2018 (TOTAL BILL RS. 4950 - 2840 ELECTRICTY)					
20/05/2018	Cr	(as per details)		Journal	79	757.00	
		TDS Payable Contractor					8.00 Cr
		Prakash Chand Sharma					749.00 Cr
		Being Amount Created To M/s Prakash Chand Sharma Agst Bill No 481 & 479 For Photocopy Exp For The M/o April 2018aT Sitapura Campus FOR ju(Bill Amt 2459-1702 Electricity Bill)					
14/06/2018	Cr	(as per details)		Journal	150	460.00	
		TDS Payable Contractor					5.00 Cr
		Prakash Chand Sharma					455.00 Cr
		BEING CREDITED TO M/S PRAKASH CHAND SHARMA AGST BILL NO-483 DT 7.6.18 AND BILL NO-484 DT8.6.18 FOR PHOTO COPY AND SPRIAL BINDING OF B ARCH DEPPT AND LAW MANEGMENT DEPPT M/O MAY 2018					
11/07/2018	Cr	(as per details)		Journal	200	1622.00	
		TDS Payable Contractor					16.00 Cr
		Raj Kumar Jain					1606.00 Cr
		BEING CREDITED TO RAL KUMAR JAIN AGST BILL NO-631.630. FOR PHOTO COPY EXP. SPRIEL BINDING M/O JUNE 2018 BILL NO-630 MAY=2165 AND BILL NO-631 JUNE=5967 ADJESTTO ELETRICITY BILL=6510/					
12/07/2018	Cr	(as per details)		Journal	J217	283.00	
		TDS Payable Contractor					3.00 Cr
		Prakash Chand Sharma					280.00 Cr



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		BEING AMOUNT CREDITED TO PRAKASH CHAND SHARMA AGST BILL NO-486 & 487 DT 7.7.18 FOR PHOTOCOPY EXP. OF B ARCH DEPPT. AND MARKETING DEPPT. LAW DEPPT. MGNT DEPPT. M/O OF JUNE 2018 (ELECTRICITY EXP RS.345/DATED IN NO-486)						
06/09/2018	Cr	(as per details)	Journal	336	19544.00			
		TDS Payable Contractor						195.00 Cr
		Raj Kumar Jain						19349.00 Cr
		BEING CREDITED TO RAJ KUMAR JAIN AGST BILL NO-624-633 DT 2.8.18 FOR PHOTOCOPY EXP SPRIEL BINDING M/O JULY&AUG 2018 (LESS 5800/ ELETRICITY BILL)						
14/09/2018	Cr	(as per details)	Journal	367	1000.00			
		TDS Payable Contractor						10.00 Cr
		KIRAN JAIN						990.00 Cr
		BEING CREDITED TO KIRAN JAIN AGST BILL NO-06.07 DT 5.9.18 FOR PHOTOCOPY EXP OF MGHT LAW DEPPT M/O OF AUG 2018 (ELETRICITY BILL ADJESTS 253)						
12/10/2018	Cr	(as per details)	Journal	431	3520.00			
		Printing & Stationary						565.00 Dr
		Misc Expense						40.00 Dr
		TDS Payable Contractor						41.00 Cr
		Raj Kumar Jain						4084.00 Cr
		Being amount credited to Raj Kumar Jain Ag. billno. 635 & 636 dt. 5.10.18 for Xerox, Sprial Binding & tofi forJU						
13/10/2018	Cr	(as per details)	Journal	449	211.00			
		Printing & Stationary						68.00 Dr
		TDS Payable Contractor						3.00 Cr
		KIRAN JAIN						276.00 Cr
		Being amount Credited to Kiran Jain Ag. bill no. 9 & 10 for Xerox, OHP-Sheet, prints etc. for Sitapura gate no. 3 M/o Sept. 18 for JU						
21/11/2018	Cr	(as per details)	Journal	530	525.00			
		TDS Payable Contractor						5.00 Cr
		KIRAN JAIN						520.00 Cr
		being amount credited to m/s kiran jain agst. bill no. 12 & 13 for photocopy exp. B arch. photocopy exp. electricity exp. 265/-						
17/12/2018	Cr	(as per details)	Journal	623	314.00			
		TDS Payable Contractor						3.00 Cr
		KIRAN JAIN						311.00 Cr
		BEING AMOUNT CREDITED TO M/S KIRAN JAIN AGST. BILL NO. 16 & 17 FOR PHOTOCOPY EXP. FOR B-ARCH / LAW/ MARKETING /&MANAGMENT ELECTRICITY EXP.368/- M/O NOV-2018						
18/12/2018	Cr	(as per details)	Journal	638	2090.00			
		TDS Payable Contractor						21.00 Cr
		Raj Kumar Jain						2069.00 Cr
		BEING AMT. CREDITED TO M/S RAJKUMAR JAIN AGST. BILL NO. 639 DT. 4-12-18 FOR PHOTO STATE EXP. M/O NOV. 2018						
07/01/2019	Cr	(as per details)	Journal	677	7370.00			
		TDS Payable Contractor						74.00 Cr
		Raj Kumar Jain						7296.00 Cr
		BEING AMOUNT CREDITED TO M/S RAJ KUMAR JAIN AGST. BILL NO. 640 D.T 7-1-19 FOR PHOTO STATE EXP. M/O DEC-2018 (LESS 2950 ELECTRICITY BILL)						
16/01/2019	Cr	(as per details)	Journal	717	2262.00			
		TDS Payable Contractor						23.00 Cr
		KIRAN JAIN						2239.00 Cr

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		BEING AMT. CREDITED TO M/S KIRAN JAIN AGST. BILL NO. 19 & 20 FOR PHOTO COPY EXP. B-ARCH /LOW & MANAGEMENT LESS ELECTRICITY BILL RS. 299/- M/O DEC-2018					
							42068.00
	Dr	Closing Balance					42068.00
							42068.00

Postage & Courier Exp/Photocopy

107051.00

Advertisement Expenses							
1-Apr-2018 to 31-Mar-2019							
Date		Particulars	Vch Type	Vch No.	Debit	Credit	
16/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	50	5650.00		
		Being Ch No 003933 Paid To Deepak Kumar Agarwal For Domain Registration (Indian Window Developer Sdliju.in) For The Period 21.4.2018 To 20.4.2019					
26/04/2018	Cr	Cash	Payment - Cash	12	20000.00		
		Being Cash Paid To Papular Star (Nepal) For Stall Charges In Mega Fair At Nepal From 7.4.18 To 13.4.18 (Total Paid 40000/- Rs 20000/- Paid To Gambir Bhagat Dt 19.4.18 Ch No 003846					
01/05/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	195	2817.00		
		Being Ch No 003817 Paid To Deepak Kumar Agarwal For Indian Linux Business Plan Sdliju For The Period 3.5.18 To 2.5.2019					
11/05/2018	Cr	(as per details)	Journal	67	22540.00		
		TDS Payable Contractor					225.00 Cr
		Varsha Advertising					22315.00 Cr
		BEING AMOUNT CREDID TO VERSHA ADVERTISING AGST BILL NO 46 DT 20.4.18 FOR FLAX STANDI & PASTING SIZE 6*2.5*02 BLOCK MBA IRON FREM 2.*10*2 AND B.SC					
16/05/2018	Cr	Smart Media Solutions	Journal	71	10030.00		
		BEING CREDITED TO M/S SMART MEDIA SOLUTION AGST. BILL NO. A-008/18-19 DATED 14-5-18 FOR WHATSAPP MARKETING QTY -50000 @RS. 0.17 + 18 %GST					
23/05/2018	Cr	(as per details)	Journal	85	28622.00		
		TDS Payable Professional					2862.00 Cr
		Varsha Advertising					25760.00 Cr
		BEING CREDITED TO M/S VARSHA ADVERTISING AGST. BILL NO. 47 DATED 20-4-2018 FOR FLEX PRING & MOUNTING ON HORDING AT CKAKSU CAMPUS & SITAPURA CAMPUS & SITE RENT CAHRGES AT SHIVDASPURA RS. 11000/- P.M					
26/05/2018	Cr	(as per details)	Journal	94	490880.00		
		TDS Payable Professional Co.					49088.00 Cr
		Rajasthan Patrika Pvt Ltd					441792.00 Cr
		BEING AMOUNT CRETED TO RAJASTHAN PATRIKA PVT LTD AGST BILL NO -JA618/GT100044 DT 26.5.18 FOR OVERHEAD SINGNAGE AND UNIPOLE DISPLAY FOR THA PERID 20.4.18 TO 19.5.18 GANTRY PERIOD 8.5.18 TO 19.5.18					
29/05/2018	Cr	(as per details)	Journal	99	26828.00		
		TDS Payable Contractor					268.00 Cr
		Varsha Advertising					26560.00 Cr
		Being Amount Created To M.,s Varsha Advertising Agst Bill No 50 ,51 & 53-For Printing Of Flex, Banner & Iron Frame Etc For JU					
15/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	541	4000.00		



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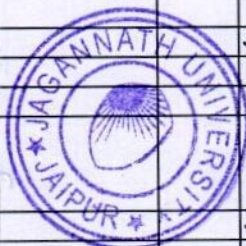
		CH NO -004162 BEING PAID TO KNOWLEDGE EDUVENTURES FOR PARTICIPATE IN THA ADMISSION FAIR FOR KOTA AND BUNDI FOR UPCOMONG ACADEMIC YEAR					
23/06/2018	Cr	Carrer Dream Education Consultancy	Journal	169	15000.00		
		<i>Being Amount Created To M/s Career Dream Education Consultancy (P) Ltd Agst Bill Dt 14.5.18 FOR Education Fair For JU</i>					
07/07/2018	Cr	(as per details)	Journal	190	550784.00		
		TDS Payable Contractor					5508.00 Cr
		AQT Communications					545276.00 Cr
		<i>BEING CREDITED TO AQT COMMUNICATIONS AGST BILL NO-9 DT 30.5.18 FOR ADVERTISEMENT IN HT EDUCATION DT 23.5.18 & 30.5.18 BILL NO-4 DT 30.5.18 FOR ADVERTIDEMENT IN RAJASTHAN PATRIKA ON 24.5.18 & 30.5.18</i>					
20/07/2018	Cr	(as per details)	Journal	232	825239.00		
		TDS Payable Professional Co.					82524.00 Cr
		Rajasthan Patrika Pvt Ltd					742715.00 Cr
		<i>BEING CREDITED TO RAJASTHAN PATRIKA PVT LTD AGST BILL NO- JA618/GT100120 DT27.6.18 FOR OVERHEAD SIGNAGE (GANTRY) AT JLN MARG ONSIDE WORLD TRADE PARK FOR THA PERIOD 20.5.18 TO19.6.18 UNIPOLE DISPLAY CHARGES AT APEX CIRCLE MALVIYA NAGAR20.5.18 TO19.6.18</i>					
07/08/2018	Cr	(as per details)	Journal	259	44723.00		
		TDS Payable Contractor					447.00 Cr
		Varsha Advertising					44276.00 Cr
		<i>BEING CREDITED TO VARSHA ADVERTISINGH AGST BILL NO- 63.64.59.56.67. FOR BANNER PRINTING FLEX PRINTING AND VINAYAL</i>					
07/08/2018	Cr	(as per details)	Journal	260	22000.00		
		TDS Payable Professional					2200.00 Cr
		Varsha Advertising					19800.00 Cr
		<i>BEING CREDITED TO VARSHA ADVERTISINGH AGST BILL NO-61.65 HORDINGH AT HIGHWAY AT SIVDASPURA</i>					
27/08/2018	Cr	(as per details)	Journal	320	952560.00		
		TDS Payable Contractor-Co.					19051.00 Cr
		Shakun Advertising Pvt. Ltd.					933509.00 Cr
		<i>Being Amount Created To M.s Shakun Advertising Pvt.Ltd Agst Bill No 295 Dt28.7.18, & BillNo 477 Dt18.8.18 & 701 Dt9.7.18 & 972 Dt22.8.18 & 768 Dt 10.7.18 For New Paper Add In Dainik Bhaskar & Rajasthan Patrika Dt 27.5.18,14.6.18, 7.7.18, 9.8.18 & 17.</i>					
29/08/2018	Cr	N.S.Publicity India Pvt Ltd	Journal	323	148932.00		
		<i>Being Amount Created To m.s N.S.Publicity India Pvt Ltd Agst BillNo ST-763 & 308 For Advertisement ExpOf JU</i>					
05/09/2018	Cr	(as per details)	Journal	329	585143.00		
		TDS Payable Contractor					5851.00 Cr
		AQT Communications					579292.00 Cr
		<i>Being Amount Created To M.s Aqtv Communication Agst BillNo 43 Dt 31.7.18 & BillNo 41Dt 31.7.18 For Advt In Educational Times Of India 2,3 & 9 July 2018 & BillNo BCDL18RV-0028120 Dt 30.6.18 & BillNo 39 Dt 30.7.18 For Stall At Edutainment Delhi on 2.6.1</i>					
11/09/2018	Cr	(as per details)	Journal	355	20698.00		
		TDS Payable Contractor-Co.					414.00 Cr
		Rajasthan Patrika Pvt Ltd					20284.00 Cr

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		Being Amount Created To M.s Rajasthan Patrika Pvt Ltd Agst Bill No JA618/GTI00081 Dt 30.5.18 FOR Flex Material (Jagannath University *1232 sqft flex supplied @15/-sqft) + gst					
11/09/2018	Cr	(as per details)	Journal	356	367646.00		
		TDS Payable Professional Co.					36765.00 Cr
		Rajasthan Patrika Pvt Ltd					330881.00 Cr
		Being Amount Created To M.s Rajasthan Patrika Pvt Ltd Agst Bill No JA618/GTI00220 Dt 31.7.18 FOR Overhead Signage (Gantry) Jnu Gantry Display Charges At WTP JLN Marg For The Period 13.7.18 To 31.7.18 & Sirsi Road TPoint Vaishali Nagar, Mohan Puliya Mansa					
11/09/2018	Cr	(as per details)	Journal	357	486750.00		
		TDS Payable Professional Co.					48675.00 Cr
		Rajasthan Patrika Pvt Ltd					438075.00 Cr
		Being Amount Created To M.s Rajasthan Patrika Pvt Ltd Agst Bill No JA618/GTI00181 Dt 25.7.18 FOR Overhead Signage (Gantry) Jnu Gantry Charges At Chaudhar Petrol Pump Tonk Road Jaipur 20.6.18					
25/09/2018	Cr	Andmuchmore Studio	Journal	382	29500.00		
		Being Amount Created To M.s Andmuchmore Studio Agst Bill No #948039 Dt 21.9.18 For Social Media Posting + gST FOR JU					
01/10/2018	Cr	(as per details)	Journal	401	46979.00		
		TDS Payable Contractor					470.00 Cr
		AQT Communications					46509.00 Cr
		Being Amount Created To M.s AQT Communication Agst Bill No 046 Dt 31.7.18 For Advt In Radio CITY 2.4.5.6. JULY 2018, Radio City 11, 12, 13 July & Radio City 17, 18, 19, 20, 21 JULY 2018					
01/10/2018	Cr	(as per details)	Journal	402	201114.00		
		TDS Payable Contractor					2011.00 Cr
		AQT Communications					199103.00 Cr
		Being Amount Created To M.s AQT Communication Agst Bill No 023A Dt 30.6.18 For Advertisement In Radio Tadaka 1 (Jaipur, Bikaner, Ajmer, Udaipur & Kota) Radio Tadaka 4.6.18 To 8.6.18 7 Big FM 5, 6, 7, 8 June 2018					
04/10/2018	Cr	(as per details)	Journal	405	60480.00		
		TDS Payable Contractor					605.00 Cr
		AQT Communications					59875.00
		Being Amount Created To M.s AQT Communication Agst Bill No 057 Dt 31.8.18 For 8*10 Advt In Dainik Jagran, Lucknow On 29 Aug 2018					
19/10/2018	Cr	AIMA	Journal	455	26500.00		
		Being Amount Created To M.s AIMA For MAT Exam Vide Receipt No MAT/D-18 Dt 17.9.18					
20/10/2018	Cr	(as per details)	Journal	457	2025.00		
		TDS Payable Contractor					20.00 Cr
		Varsha Advertising					2005.00 Cr
		Being Amount Created To M.s Varsha Advertising Agst Bill No 85 Dt 20.9.108 For Advertisement Exp Of JU					
01/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1230	942.00		
		Being Ch No 004647 Paid To Deepak Kumar Agarwal For Domain Renewal From 16-9-18 To 15-9-2019					
26/11/2018	Cr	(as per details)	Journal	544	15293.00		
		TDS Payable Contractor					153.00 Cr
		AQT Communications					15140.00 Cr
		being amount credited for Aqt communications agst. bill no. 003A DT 30-5-18 RADIO MIRCHI TADKA JAIPUR AJMER BIKANER					
26/11/2018	Cr	(as per details)	Journal	545	59000.00		
		TDS Payable Contractor-Co.					1180.00 Cr
		The Indus Entrepreneurs-Delhi					57820.00 Cr



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		Being Amount Created To M/s The Indus Entrepreneurs -Delhi Agst Bill No TIE/18-19 /10595 Dt 22.11.18 For Sponsorship fee-TGS 2018					
04/12/2018	Cr	(as per details)		Journal	559	34000.00	
		TDS Payable Contractor					3400.00 Cr
		Varsha Advertising					30600.00 Cr
		BEING AMOUNT CREDITED VARSHA ADVERTISING AGST BILL NO. 73/79 /90& 95 FOR ADVERTISING FOR DISPLAY CHARGES FOR HIGHWAY HORDING SIZE FOR JNU DT. 26-7-18 /25-8-18 / 28-9-18 & 3-10-18 At TOLL PLAZA CHAKSU					
04/12/2018	Cr	(as per details)		Journal	561	28293.00	
		TDS Payable Contractor					283.00 Cr
		Varsha Advertising					28010.00 Cr
		BEING AMOUNT CREDITED TO M/S VARSHA ADVERTISING AGST. BILL NO. 74/77/78/88/92/94 FOR NEW SITE INSTALLMENT CHARGES T. POINT SITAPURA IRAN FREM ETC					
06/12/2018	Cr	SANDULA SAI KIRAN REDDY		Journal	578	50000.00	
		BEING CREDITED TO SANDULA SAI KIRAN REDDY FOR CONSULTANCY CHARGES PAYMENT					
16/12/2018	Cr	ICICI Expenditure A/c (379001000281)		Payment	1667	3000.00	
		BEING AMOUNT CH NO-004961 PAID TO ASHISH VYAS FOR ADVERTISMENT EXP FOR BANNER AND STALL					
22/12/2018	Cr	(as per details)		Journal	646	73878.00	
		TDS Payable Professional Co.					7388.00 Cr
		SARV Webs Pvt. Ltd					66490.00 Cr
		BEING AMT. CREDITED TO M/S SARV WEBS P.V.T LTD AGST. BILL NO. SWPL /DEC/232 DT. 20-12-18 FOR SERVER CHARGES STUDYAPT. COM VALID FOR PERIOD 20-12-18 TO 19-6-2019 (Udgam)					
24/12/2018	Cr	Cloud Infotech Pvt Ltd		Journal	647	62540.00	
		BEING AMT. CREDITED TO M/S CLOUD INFOTECH P.V.T.L.T.D. AGST. BILL NO. CI/18-19/ 1594 DT. 06-12-18 FOR DINSTAR UC -2000 VE-8T-VII VOLTE GATEWAY USE FOR CALL CENTER PURPOSE ONLY DB38 -0914-81-100083 FOR (UDGAM)					
16/01/2019	Cr	Canara SB A/c No. 4229101005298		Payment	1826	16000.00	
		BEING AMOUNT CH NO-097507 PAID TO ASSOCIATION OF INDIAN UNIVERSITYIES ADVERTISMENT FOR SPECIAL ISSUE OF UNIVERSITY NEWS ON THE OCCASION OF 93-rd ANNUAL GENERAL MEET OF ALU					
05/02/2019	Cr	ICICI Expenditure A/c (379001000281)		Payment	1950	152214.00	
		BEING AMOUNT CH NO-005146 PAID TO RAKESH ASRANI FOR ADVERTIGING FOR DRCC BIHAR MARKETING EXP. & JAN- VISIT EXP.					
06/02/2019	Cr	Advance to Staff		Journal	752	88885.00	
		BEING AMOUNT CREDITED TO AMBHIKESH FOR TRAVELLING EXP FOR BIHAR FOR DRCC ADMISSION FOR THE PERIOD OF 28-AUG 2018 TO 2 NOV.2018					
06/02/2019	Cr	Advance to Staff		Journal	753	57763.00	
		BEING AMT. CREDITED TO TARUN BADIWAL FOR TRAVELLING EXP. FOR BIHAR FOR DRCC ADMISSION FOR THE PERIOD OF 30-SEP-2018 TO 3-NOV-2018					
06/02/2019	Cr	Advance to Staff		Journal	754	81756.00	
		BEING AMT. CREDITED TO MANISH MANI FOR TRAVELLING EXP.FOR BIHAR FOR DRCC ADMISSION FOR THE PERIOD OF 21-SEP-2018 TO 15-OCT-2018					
06/02/2019	Cr	Advance to Staff		Journal	755	25481.00	

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		BEING AMT. CREDITED TO YASH SAWHNEY FOR TRAVELLING EXP. FOR BIHAR FOR DRCC ADMISSION FOR THE PERIOD OF 25-SEP-2018 TO 7-OCT-2018					
06/02/2019	Cr	Advance to Staff		Journal	755	43368.00	
		BEING AMT CREDITED TO ASHWINI FOR TRAVELLING EXP. FOR BIHAR FOR DRCC ADMISSION FOR THE PERIOD OF 17-OCT TO 4-NOV					
06/02/2019	Cr	Advance to Staff		Journal	758	17973.00	
		BEING AMT. CREDITED TO SANJEEV FOR TRAVELLING EXP. FOR BIHAR FOR DRCC ADMISSION FOR THE PERIOD OF 8-OCT-2018 TO 15-OCT-2018					
06/02/2019	Cr	Advance to Staff		Journal	759	7409.00	
		BEING AMT CREDITED TO AVINASH FOR TRAVELLING EXP. FOR BIHAR FOR DRCC ADMISSION FOR THE PERIOD OF 2-SEP-2018 TO 10-SEP-2018					
06/02/2019	Cr	Advance to Staff		Journal	760	26382.00	
		BEING AMT CREDITED TO KANARAM FOR TRAVELLING EXP. FOR BIHAR FOR THE PERIOD OF 30-SEP TO 17-OCT. FOR JNU FOR DRCC ADMISSION					
06/02/2019	Cr	Advance to Staff		Journal	762	40733.00	
		BEING AMT. CREDITED TO DHRUV FOR TRAVELLING EXP. FOR BIHAR FOR DRCC ADMISSION FOR THE PERIOD OF 28-AUG-2018 TO 14-SEP-2018					
06/02/2019	Cr	Advance to Staff		Journal	763	6758.00	
		BEING AMT CREDITED TO ASHISH VYAS FOR TRAVELLING EXP. FOR BIHAR FOR DRCC ADMISSION FOR THE PERIOD OF 30-AUG-2018 TO 3-SEP-2018					
06/02/2019	Cr	Advance to Staff		Journal	764	28603.00	
		BEING AMT CREDITED TO KAUSHAL FOR TRAVELLING EXP. FOR BIHAR FOR DRCC ADMISSION FOR THE PERIOD OF 17-OCT-2018 TO 30-OCT-2018					
06/02/2019	Cr	Advance to Staff		Journal	765	65295.00	
		BEING AMT CREDITED TO ASHISH BHARDWAJ FOR TRAVELLING EXP. FOR BIHAR FOR DRCC ADMISSION FOR THE PERIOD OF 28-AUG-2018 TO 25-SEP-2018					
06/02/2019	Cr	Advance to Staff		Journal	766	55122.00	
		BEING AMT CREDITED TO SHANKAR FOR TRAVELLING EXP. FOR BIHAR FOR DRCC ADMISSION FOR THE PERIOD OF 13 SEP 2018 TO 3-NOV2018					
06/02/2019	Cr	Advance to Staff		Journal	767	30061.00	
		BEING AMT CREDITED TO DHARMVEER FOR TRAVELLING EXP. FOR BIHAR FOR DRCC ADMISSION FOR THE PERIOD OF 13 SEP-2018 TO 17 OCT-2018					
07/02/2019	Cr	Advance to Staff		Journal	782	12369.00	
		BEING AMT CREDITED TO SUDHANSHU FOR TRAVELLING EXP FOR DRCC ADMISSION FOR THE PERIOD OF 31 AUG 2018 TO 8 OCT-2018					
07/02/2019	Cr	AIMA		Journal	784	26500.00	
		BEING AMT CREDITED TO M/S AIMA AGST BILL NO. MAT /F/19 FOR MAT FERM					
08/02/2019	Cr	Advance to Staff		Journal	795	22500.00	
		BEING CASH PAID TO RAKESH ISHRANI FOR BIHAR MARKETING EXP FOR AUG 2018					
08/02/2019	Cr	Advance to Staff		Journal	796	7042.00	
		BEING CASH PAID TO RAKESH ISHRANI FOR BIHAR MARKETING EXP FOR OCT 2018					
08/02/2019	Cr	Advance to Staff		Journal	797	242500.00	

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		BEING CASH PAID TO RAKESH ISHRANI FOR BIHAR MARKETING FOR DRCC AUG 2018 DRCC					
11/03/2019	Cr	M N PRODUCTION		Journal	871	55900.00	
		BEING CREDITED TO M N PRODUCTION AGST BILL NO-00233 DT 9.3.19 FOR VEDEO SUTTING CHARGES FOR JU					
13/03/2019	Cr	(as per details)		Journal	883	3180.00	
		TDS Payable Contractor					32.00 Cr
		Varsha Advertising					3148.00 Cr
		BEING AMT CREDITED TOM/S VARSHA ADVERTISING AGST BILL NO.110 DT.5-2-19 FOR BANNER & PRINTING / IRON FRAME & FILE PASTING CHARGES FOR CONVOCATION -2019					
13/03/2019	Cr	(as per details)		Journal	886	41300.00	
		TDS Payable Professional Co.					4130.00 Cr
		Pinnacle Works Infotech (P) Ltd					37170.00 Cr
		BEING AMT CREDITED TO M/S PINNACLE WORKS INFOTECH (P) LTD AGST BILL NO. 1056 FOR CHAT BOT AI FOR JNU +GST					
15/03/2019	Cr	Cloud Infotech Pvt Ltd		Journal	911	256060.00	
		BEING AMT CREDITED TO CLOUD INFOTECH PVT. LTD AGST BILL NO. 2018-19/392 DT14-3-19 FOR VC 2000-VG-32T-V113 VOLTE GATE WAY & IP PHONE +NEO RJ9HEADSET (UDGAM)					
25/03/2019	Cr	One Stop Advertising LLP		Journal	933	194700.00	
		BEING CREDITED TO ONE STOP ADVERTISING MARKETING LLP AGST BILL NO-2856 DT 4.12.18 FOR ADVERTISING MARKETING ACTIVITY (TDS ON 165000) UDGAM)					
26/03/2019	Cr	(as per details)		Journal	937	12862.00	
		TDS Payable Contractor					129.00 Cr
		Varsha Advertising					12733.00 Cr
		BEING CREDIETD TO VARSHA ADVERTISING AHST BILL NO-104.109.111.113.115. & 100 DT 7.1.19 &1.2.19.&7.2.19 &18.2.19 &28.2.19 AND 1.12.18 FOR BANNER PRINTING CHARGESES FORAND FLEX CHARGES FOR JU					
26/03/2019	Cr	(as per details)		Journal	938	32000.00	
		TDS Payable Professional					3200.00 Cr
		Varsha Advertising					28800.00 Cr
		BEING CREDITED TO VARSHA ADVERTISING AGST BILL NO-98.112.101.106 DT 30.11.18 &7.12.18 &11.1.19 &12.2.19 FOR ADVERTISING FOR DISPLAY CHARGES FOR HIGHWAY HORDING SIZE FOR JU TOLL PLAZA					
28/03/2019	Cr	Karambhoomi Tv Private Limited		Journal	945	1800000.00	
		Being Amoent Created To M.s Karambhoomi TV Private Limited Agst Bill No 18-19/1 Dt 25.3.19 For Karambhoomi TV SerialContest For ju(Udgam)					
30/03/2019	Cr	Blackboard Education and Reseach Fund		Journal	946	1000000.00	
		BEING CREDITED TO BLACK BOARD EDUCATION AND REARCH FOUNDNATION AGST BILL NO-0101/BERF/2019 DT 25.3.19 FOR CONDUCT OF ENTRANCE EXAM UP TO FEBUARY 2019					
31/03/2019	Cr	(as per details)		Journal	964	336064.00	
		TDS Payable Contractor-Co.					6721.00 Cr
		EDUSHILLA UNIVERSITY CONNECTION PVT					329343.00 Cr
		BEING CREDITED TO EDUSHILLA UNIVERSITY CONNECTION PVT AGST BILL NO-EUC#2018-19/0020 DT 31.3.19 FOR 4 DAYS CAREER GAUIDANCE WORKSHOP CONDUCTED DY CHARUSHILLA FOR (UDAGAM)					
31/03/2019	Cr	(as per details)		Journal	968	1920.00	



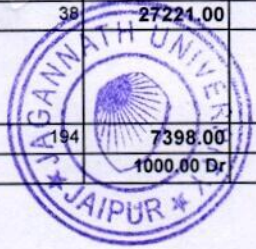
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		TDS Payable Contractor							19.00 Cr
		Varsha Advertising							1901.00 Cr
		BEING CREDITED TO VARSHA ADVERTISEMNET AGST BILL NO-118 DT 15.3.19 FOR BANNER AND DAGEN BOARD FOR 6NOS FOR JU							
31/03/2019	Cr	Garg Advertising		Journal	980			13755.00	
		BEING AMT CREDITED TO GARG ADVERTISING AGSTBILL NO. 41 DT27-2-19 ADVERTISINGOF RAJASTHAN PATRIKA SIZE10X10 RATE 31							
31/03/2019	Cr	AIMA		Journal	1013			46500.00	
		BEING CREDITED TO AIMA AGST BILL NO- MAT/M-19 ANDMAT/D-18FOR 18.3.19 AND 17.9.18 FOR ADVERTISING EXPENSE M/O MARCH 2019							
31/03/2019	Cr	Artans Art Academy		Journal	1018			17700.00	
		BEING CREDITED TO ARTANS ARTS ACADEMY AGST BILL NO-ART/18-7015 DT 25.2.19 FOR CUSTOMIZED PROMOTIONAL ACTIVITIES PLAN 2018-19 FOR							
31/03/2019	Cr	D.B.Corp. Ltd		Journal	1025			50000.00	
		BEING CREDITED TO DB CORP LTD AGST BILL NO-2018002748 DT 31.1.19 FOR RAJASTHAN EDUCATION AWARDS FOR JU							
31/03/2019	Cr	D.B.Corp. Ltd		Journal	1026			50000.00	
		BEING CREDITED TO DB CORP LTD AGST BILL NO-2018000304 DT 31.5.2018 FOR RAJASTHAN EDUCATION AWARDS FOR JU							
31/03/2019	Cr	Girnarsoft Education Services Pvt.Ltd.		Journal	1065			585083.00	
		BEING CREDITED TO GIRNAR SOFT EDUCATION SERVES AGST BILL NO-CDHR/191901/001 DT 2.1.19 FOR E-MARKETING EXP FOR JU							
31/03/2019	Cr	Advance to Staff		Journal	1067			28309.00	
		BEING AMOUNT ADJUSTED ASHISH VYAS							
31/03/2019	Cr	Sapphire Eduventure		Journal	1073			100000.00	
		BEING AMOUNT CREDITED TO SAPPHIRE EDUVENTURE FOR ADVANCE							
								11004433.00	
	Dr	Closing Balance							11004433.00
								11004433.00	11004433.00

Marketing Exp									
1-Apr-2018 to 31-Mar-2019									
Date		Particulars		Vch Type	Vch No.	Debit		Credit	
12/04/2018	Cr	(as per details)		Journal	11	644.00			
		TDS Payable Contractor							13.00 Cr
		UNIQUE ADVERTISERS							631.00 Cr
		Being amt credited to m/s Unique Advertisers ag.bill no. GST/18-19/21 DT.12.04.18for Normal flax Qty.78sq.ft@7sq.ft+18% GST							
19/04/2018	Cr	ICICI Expenditure A/c (379001000281)		Payment	59	20000.00			
		Being Ch No 003846 Paid To Bank For NEFT To Gambhir Bhagat For Stall Charges For Mega Fair at Nepal (Total Amount -40000/-) 20000 paid cash to popular star date- 26-4-18							
26/04/2018	Cr	Cash		Payment - Cash	13	15209.00			
		Being Cash Paid To Mr Manish Mani For Misc Exp Of JEE Exam At Kota ,Ajmer ,Jaipur On Dt 8.4.18 & Conveyance Exp Of Manish Mani M/o April 2018							
01/05/2018	Cr	Advance to Staff		Journal	38	27221.00			
		Being paid to ashish bhardwaj and dhuve for educatoin fair nepal for 4.4.18 to 6.4.18 local convens and hotel etc.							
01/05/2018	Cr	(as per details)		Payment	194	7398.00			
		Conveyance Exp.							1000.00 Dr

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		ICICI Expenditure A/c (379001000281),				8398.00 Cr
		Being Ch No 003816 Paid, To Manish Kumar Khandelwal For Marketing Exp & Conveyance Exp For Board Exam Canopy M/o March 2018				
09/05/2018	Cr	Cash		Payment - Cash	26	2650.00
		Being Cash Paid To mr Manish Khandelwal For Neet Exam Marketing Duty At Jaipur For Refreshment Exp Of JU				
25/05/2018	Cr	Cash		Payment - Cash	37	1150.00
		Being Cash Paid To mr Manish Khandelwal For Marketing Exp For JET Exam For JU				
28/05/2018	Cr	Advance to Staff		Journal	96	2779.00
		BEING AMOUNT CREDITED M/S ASHISH & DHUVE TAK ADVANCE OF NEPAL VISIT OF 4.4.18 TO 6.4.18				
29/05/2018	Cr	Cash		Payment - Cash	43	941.00
		Being Cash Paid To Mr Ashish Vyas For Marketing Exp At Mansarovar, Lalkothi & Tonk Road For JU				
01/06/2018	Cr	ICICI Expenditure A/c (379001000281)		Payment	380	1927.00
		BEING AMOUNT CH NO-004033 TO PAID MANISH KUMAR KHADELWAL FOR MARKETING NATA EXAM DUTY JAIPUR AND LOCAL CONVEYANCE OF MARKETING				
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)		Payment	432	14033.00
		BEING AMOUNT CH NO-004053 PAID TO RAJAT VERMA FOR NEPAL FAIR EXPENDITURE FOR FAIR 12 MAY TO 13 MAY				
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)		Payment	433	3534.00
		BEING AMOUNT CH NO-004054 PAID TO MANISH MANI FOR MARKETING VISIT TO NEPAL FAIR				
07/06/2018	Cr	ICICI Expenditure A/c (379001000281)		Payment	473	8269.00
		Being Ch No 002817 Paid To Dhruv Tak For Marketing Exp At Kashmir Fair For The Period 28.5.18 To 31.5.2018 For Local Conveyance & Food Exp Etc For JU				
12/06/2018	Dr	ICICI BANK Chaksu-379001000069		Receipt		5000.00
		BEING RECEIVED FROM RAJAT VERMA FOR BAHADURGADH STAFF FOR EXSES RECEIVED FOR (NAPAL VISIT)				
15/06/2018	Cr	ICICI Expenditure A/c (379001000281)		Payment	537	2900.00
		BEING AMOUNT CH NO-004157 PAID TO SUSHIL KOOLWAL FOR JEO PHONE HAND SET (2 SET) @ 1450 PER SET				
25/06/2018	Cr	ICICI Expenditure A/c (379001000281)		Payment	566	6000.00
		CH NO-004184 BEING AMOUNT PAID TO YOUSELF FOR NEFT TO RAJAT VERMA FOR MARKETINNG NEPAL FAIR PERIOD TO 12.5.18 TO 13.5.18 NEPAL FAIR				
27/06/2018	Cr	ICICI Expenditure A/c (379001000281)		Payment	583	3924.00
		BEING AMOUNT CH NO-004190 PAID TO MANISH KUMAR KHADELWAL FOR MARKETING EXPENCE FOR VISIT DAUSA FOR DINNER AND LUNCH REFRESHMENT MANISH KUMAR AND ASHISH BHARDWAJ AND DRIVER				
02/07/2018	Cr	Cash		Payment - Cash	68	349.00
		Being Cash Paid To Mr Ashish Vyas For Marketing Exp For Jio No Official Live Chat App From 21.6.18 To 3.9.2018				
14/07/2018	Cr	Cash		Payment - Cash	74	100.00
		Being Cash Paid To Mr Bharat Singh (Peon) For Food Exp During Marketing At Jaipur Dt 24.6.2018				
27/07/2018	Cr	Cash		Payment - Cash	81	648.00
		Being Cash Paid To Mr Manish Mani For Paid To Marketing Staff For Mobile Exp For Calling At Nepal				
07/08/2018	Cr	TIME CONSULTANCY		Journal	258	15000.00



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		: BEING CREDITED TO TIME CONSULTANCY AGST BILL NO-382 DT 15.6.18 FOR PARTICIPATION EDUCATION FAIR AT GANGAPUR CITY & DAUSA FAIR				
09/08/2018	Cr	Cash		Payment - Cash	94	4468.00
		Being Cash Paid To Mr Dhruv Tak For Marketing Exp At Kota Fair For Ticket Exp ,Break Fast & Lunch Exp & Local Conveyance Exp From 17-6-18 To 18-6-18				
10/08/2018	Cr	Cash		Payment - Cash	95	14805.00
		Being Cash Paid To Mr Dhruv Tak For Marketing Exp At Janakpur For Ticket Exp ,Hotel Exp & Food Exp & Local Conveyance Exp Etc From 2.7.18 To 7.7.2018				
10/08/2018	Cr	Cash		Payment - Cash	98	10727.00
		Being Cash Paid To Mr Dhruv Tak For Marketing Exp At Guwahati For Ticket Exp ,Hotel Exp & Food Exp & Local Conveyance Exp Etc From 25.7.18 To 27.7.2018				
18/08/2018	Cr	ICICI Expenditure A/c (379001000281)		Payment	871	23461.00
		Being Ch No 004414 Paid To Rakesh Israni For Travelling Exp For Patna For Food Exp & Hotel Exp & Local Conveyance Exp For JU				
23/08/2018	Cr	(as per details)		Payment	893	2135.00
		Conveyance Exp.				2395.00 Dr
		ICICI Expenditure A/c (379001000281)				4530.00 Cr
		Being Ch No 004421 Paid To Ashish Vyas For Marketing Exp At Jodhpur Visit & Conveyance Exp Home To Sitapura Campus M/o July 2018				
29/08/2018	Cr	ICICI Expenditure A/c (379001000281)		Payment	920	7162.00
		Being Ch No 004442 Paid To Ashish Vyas For Marketing Exp For Apple :- App Store Payment FOR JU				
01/09/2018	Cr	ICICI Expenditure A/c (379001000281)		Payment	951	7666.00
		Being Ch No 004420 Paid To Dhruv Tak For Marketing Exp At Guwahati For Hotel Exp , Ticket Exp & Food Exp Etc M/o July 2018				
07/09/2018	Cr	ICICI Expenditure A/c (379001000281)		Payment	971	2730.00
		Being Ch No 004522 Paid To Manish Mani For Marketing Exp M/o Aug 2018 For Conveyance From JU Campus To Gate No3				
14/09/2018	Cr	Cash		Payment - Cash	108	243.00
		Being Cash Paid To Ms Shashi Sharma For Marketing Exp For JU dt 9.9.18				
14/09/2018	Cr	Cash		Payment - Cash	109	275.00
		Being Cash Paid To Ms Yogita Bindal For Marketing Exp For JU dt 9.9.18				
14/09/2018	Cr	Cash		Payment - Cash	111	938.00
		Being Cash Paid To Ms Shashi Sharma For Marketing Exp For JU dt 2.9.18 & 3.9.18				
14/09/2018	Cr	Cash		Payment - Cash	112	1052.00
		Being Cash Paid To Ms Yogita Bindal For Marketing Exp For JU dt 22.8.18, 2.9.18 & 5.9.18				
01/11/2018	Cr	ICICI Expenditure A/c (379001000281)		Payment	1222	1967.00
		Being Ch No 004638 Paid To Ashish Vyas For Marketing Exp Marketing EXP & Mobile Exp From 17-8-18 To 16-9-2018 & Recharge Of Jio Mobile				
01/11/2018	Cr	ICICI Expenditure A/c (379001000281)		Payment	1235	2211.00
		Being Ch No 004653 Paid To Manish Mani For Marketing Exp & Conveyance Exp Of JU				
15/11/2018	Cr	Cash		Payment - Cash	162	285.00
		BEING CASH PAID TO KAPIL KHATTAR FOR PUMPLET DISTRIBUTION EXP. AT RAJASTHAN UNIVERSITY LAW EXAM.(CLAT)				
24/11/2018	Cr	Cash		Payment - Cash	166	9536.00

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		BEING CASH PAID TO MR. MANISH MANI FOR MARKETING EXP. AT BENGULURU FOR HOTEL EXP. LUNCH EXP. REFRESHMENT EXP. FROM 1-10-18 TO 2-10-18 FOR JNU					
16/12/2018	Cr	ICICI Expenditure A/c (379001000281)		Payment	1662	5070.00	
		BEING AMOUNT CH NO-004956 PAID TO MANISH KHANDLWAL FOR MARKETING EXP FOR CONVENGE FOR REFREMENT AND PETROL CHRGES FOR JU					
18/12/2018	Cr	Cash		Payment - Cash	180	5000.00	
		BEING CASH PAID TO RAJAT VERMA FOR MARKETING FOR NEPAL VISIT					
19/12/2018	Cr	Cash		Payment - Cash	183	1056.00	
		BEING CASH PAID TO HIMANSHU KHATORE FOR MARKETING EXP FOR JAIPUR					
27/12/2018	Cr	Cash		Payment - Cash	196	3000.00	
		BEING CASH PAID TO MANISH MANI FOR TOLL EXP AND REFRESHMENT EXP AND LUNCH DINNER FOR MATHURA DT 13.12.18					
04/01/2019	Cr	(as per details)		Payment	1753	2210.00	
		Conveyance Exp.				4809.00	Dr
		ICICI Expenditure A/c (379001000281)					7019.00 Cr
		BEING CHEQUE NO. 005008 PAID TO MANISH MANI FOR MARKETING & CONVENGE EXP. FOR TOUR OF MATHURA DATE 13-12-18 CONVENGE FROM CHAKSU TO GATE NO. 3 DATE 31-10-18 TO 10 DEC 2018					
25/01/2019	Cr	ICICI Expenditure A/c (379001000281)		Payment	1912	15345.00	
		BEING AMOUNT CH NO-007198 PAID TO MANISH KUMAR KHANDLWAL FOR MARKETING EXP VISIT FOR JAIPUR & KOTA COACHING AND CONSULTANTY VISIT PERIOD FOR 10.12.18 TO 28.12.18					
02/02/2019	Cr	Cash		Payment - Cash	225	448.00	
		Being Cash Paid To mr Ashish Vyas For Official Android /I Phone App For The Period 29.1.2019 To 30.4.2019					
07/02/2019	Cr	ICICI Expenditure A/c (379001000281)		Payment	1975	35000.00	
		BEING AMOUNT CH NO-007339 PAID TO YOURSELF TO TRANSFER FOR MARKETING FOR BIHAR REGRADING FOR DRCC MARKETING SUDHANDHU MATHUR AND KANARAM SAINI AND SHANKAR ASHWINI SWAMI					
08/02/2019	Cr	ICICI Expenditure A/c (379001000281)		Payment	1984	3500.00	
		BEING AMOUNT CH NO-007340 PAID TO AMBIKESH FOR MARKETING FOR BIHAR REGRADING FOR DRCC MARKETING					
08/02/2019	Cr	ICICI Expenditure A/c (379001000281)		Payment	1985	3100.00	
		BEING AMOUNT CH NO-007341 PAID TO TARUN BADIWAL FOR MARKETING FOR BIHAR REGRADING FOR DRCC MARKETING					
08/02/2019	Cr	ICICI Expenditure A/c (379001000281)		Payment	1986	2500.00	
		BEING AMOUNT CH NO-007342 PAID TO MANISH KUMAR KHANDLWAL FOR MARKETING FOR BIHAR REGRADING FOR DRCC MARKETING					
20/02/2019	Cr	ICICI Expenditure A/c (379001000281)		Payment	2129	12276.00	
		BEING AMOUNT CH NO-005228 PAID TO MANISH KUMAR KHANDLWAL FOR MARKETING EXP FOR BHILAWARA EDUCATION FAIR FOR CONVENGE 1 FEB TO 3 FEB 2019 FOR JU					
02/03/2019	Cr	Anna Enterprises		Journal	830	1250775.00	



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		Being Amount Created To m/s Anna Enterprises Agst Bill No 721,720,716,709,706,698,693,697,686,68 5,682,679,676 for Purchase Of Corport Gift 39 Set@ 1800/-+GST & Painting 127 NOS @ 600/-+GST & Ladies Hand Bag,Wall Clock & Pen Set Etc M/o Dec2018				
12/03/2019	Cr	ICICI Expenditure A/c (379001000281)		Payment	2257	1230.00
		BEING AMOUNT-CH NO-005352 PAID TO MANISH KUMAR KHADELWAL FOR MARKETING EXP FORMAT EAXM MARKETING FOR PHAGI STANI MEMORIAL				
31/03/2019	Cr	ICICI Expenditure A/c (379001000281)		Payment	2412	12823.00
		BEING AMOUNT CH NO-005381 PAID TO MANISH KUMAR KHADELWAL FOR MARKETING EXP FOR CONVENIENCE CHARGES AND REFRESHMENT AND LUNCH FOR JU				
31/03/2019	Cr	Arpit Jain		Journal	1072	32500.00
		BEING AMOUNT CREDITED TO ARPIT JAIN FOR NEPAL				
31/03/2019	Cr	Abhishek Jain		Journal	1074	400000.00
		BEING AMOUNT CREDITED TO ABHISHEK JAIN FOR				
31/03/2019	Cr	Ashish Kumar Sogani		Journal	1075	500000.00
		BEING AMOUNT CREDITED TO ASHISH KUMAR SOGANI FOR				
31/03/2019	Cr	Sunil Kumar Singh		Journal	1076	67500.00
		BEING AMOUNT CREDITED TO SUNIL KUMAR SINGH NEPAL				
					2577670.00	5000.00
	Dr	Closing Balance				2572670.00
					2577670.00	2577670.00

Advertisement & Marketing Exp

13577103.00

Travelling Expense					
1-Apr-2018 to 31-Mar-2019					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
06/04/2018	Cr ICICI Expenditure A/c (379001000281)	Payment	21	18163.00	
	Being Ch No 003758 Paid To Rakesh Israni For Travelling Exp For Ola Cab From Marriot Hotel To JNIT For Guest Lecture In DSHM Dt 23.3.18 & Ola Cab From Marriot Hotel To JNIT For Guest Lecture In DSHM Dt 4.4.18 & Nepal Fair exp Etc For JU				
19/04/2018	Cr Cash	Payment - Cash	3	1815.00	
	Being Cash Paid To mr Bhanwar Singh For Go To Delhi For Toll Exp ,Food Exp & Bus Fair Etc For JU				
30/04/2018	Cr Cash	Payment - Cash	15	2121.00	
	Being Cash Paid To Mr Piyush Atarwala For Travelling Exp For Go To Ajmer For PTET Documents Submit On Dt 27.4.18				
04/05/2018	Cr Cash	Payment - Cash	21	20500.00	
	Being Cash Received From V.K.Agarwal(VC Sir) For Travelling Exp At Delhi For Office Work For The Period 16.3.18 To 19.3.18				
07/05/2018	Cr Cash	Payment - Cash	24	14500.00	
	Being Cash Received From V.K.Agarwal (VC Sir) For Travelling Exp At Delhi For Office Work For The Period 13.4.18 To 15.4.18				
21/05/2018	Cr ICICI Expenditure A/c (379001000281)	Payment	318	5534.00	
	CH. NO. 004106 PAID TO CITI BANK CARD NO. 5241330520973396 (SHYAM ARORA) FOR AIR TICKET FROM DELHI TO PATNA OF RAJAT VARMA OF DATED 11-5-2018				
10/06/2018	Cr ICICI Expenditure A/c (379001000281)	Payment	493	7049.00	

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		Being Ch No.004136 Paid To Govind Singh Rajpurohit For Expenses Of Visit To Jagannath University NGR Bahadurgargh And Jims Rohini Sector 3			
15/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	540	30221.00
		CH NO -004161 BEING AMOUNT PAID TO FOR YOURSELF FOR TRANFER FOR TRAVELING FOR ARICULTHAR FOR TRAVELING EXP FOR AG STAFF DALPAT LAL SARITA MEENA GR JAT KAMALKANT (RAWA)			
26/06/2018	Cr	Travel Care Jaipur	Journal	171	61112.00
		Being Amount Created To Mls Travel Care Agst Bill Of May 2018 For Travelling Exp Of Deepak Sir For JU			
30/06/2018	Cr	Cash	Payment - Cash	66	17500.00
		Being Cash Paid To Mr Vijendra Kumar Agarwal (VC Sir) For Travelling Exp At Delhi Office Work For The Period 16.5.18 To 20.5.18 M/o May 2018			
11/07/2018	Cr	JNU Expenditure Bank A/c-43301010011	Payment	639	9539.00
		Being Ch No 150821 Paid To Axis Bank Credit Card No 4505060100142810 Of Deepak Sir Dt 2.6.18 To 30.6.2018			
16/07/2018	Cr	Cash	Payment - Cash	76	2251.00
		Being Cash Paid To mr Jitendra Singh Rajawat For Travelling Exp At Delhi For Office Work For Toll Exp ,Food Exp Etc For Mr Bharat Nagar,Jitendra Singh & Nandeshwar Lata			
16/07/2018	Cr	Cash	Payment - Cash	77	9000.00
		Being Cash paid To Mr V.K.Agarwal(VC Sir) For Travelling Exp At Delhi From 9.7.2018 To 10.7.2017 For Office Work			
16/07/2018	Cr	Cash	Payment - Cash	78	8500.00
		Being Cash Paid To Meeta Agarwal For Travelling Exp At Delhi For Office Work Of JU			
16/07/2018	Cr	Cash	Payment - Cash	79	3855.00
		Being Cash Paid To mr Hidaram Meghwal For Travelling Exp At Bahadurgargh Visit For Braekfast Exp ,Dinner Exp & Mobile exp Etc For JU			
18/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	701	3952.00
		BEING AMOUNT CH NO- 003979 PAID TO REGISTRAR JAGANNATH UNIVERSITY FOR CREDIT CARD STATEMENT FOR THE PERIOD 15.5.18 TO 5.6.18 OF DEEPAK SIR			
18/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	702	18317.00
		BEING AMOUNT CH NO-003980 PAID TO JIMS TRAVELING EXP. FOR DEEPAK SIR CREDIT CARD EXP.			
25/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	732	3737.00
		BEING AMOUNT CH NO-004225 PAID TO JIMS ROHINI FOR CREDIT CARD EXP OF DEEPAK SIR			
08/08/2018	Cr	Cash	Payment - Cash	89	495.00
		Being Cash Paid To mr Kamal Gurjar For Toll Tax Exp From Jaipur To Jhalawad For Meeting Of Tanmay Sir			
08/08/2018	Cr	Cash	Payment - Cash	90	2774.00
		Being Cash Paid To mr Tanmay Kumar Pattanayak For Travelling Exp From Jaipur To Delhi For 2 Person For Ticket Exp ,Lunch Exp Etc For Ju			
18/08/2018	Cr	Cash	Payment - Cash	100	11500.00
		Being Cash Paid To mr V.K.Agarwal For Travelling Exp At Delhi For Official Work From 20.7.18 To 22.7.2018			
18/08/2018	Cr	Cash	Payment - Cash	102	6000.00
		Being Cash Paid To mrs Meeta Agarwal For Travelling Exp At Delhi For Official Work From 20.7.18 To 22.7.18			
21/08/2018	Cr	Travel Care Jaipur	Journal	300	2986.00
		Being Amount Created To M.s Travel Care Agst Bill Dt 28.7.2018 For Travelling Exp Of Deepak Sir For JU			



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23/08/2018	Cr	ICICI Expenditure A/c (379001000281) <i>BEING AMOUNT CH NO-004419 PAID TO JIMS FOR TRAVELLING EXP OF DEEPAK SIR DURING JAIPUR VISIT</i>	Payment	892	2915.00
27/09/2018	Cr	ICICI Expenditure A/c(379001000281) <i>Being Ch No 004578 Paid To Bank For Yourself For NEET To The Registrar Jagannath University For Credit Card Exp From 16.6.18 To 15.7.18</i>	Payment	1063	8605.00
03/10/2018	Cr	Cash <i>Being Cash Paid To mrs Mita Agarwal For Travelling Exp From 13.9.18 To 15.9.18</i>	Payment - Cash	129	8000.00
05/10/2018	Cr	Cash <i>Being Cash Paid To mr V.K.Agarwal For Travelling Exp From 13.9.18 To 16.9.18</i>	Payment - Cash	130	9500.00
06/10/2018	Cr	Cash <i>Being Cash Paid To mrs Mita Agarwal For Travelling Exp From 4.10.18 To 6.10.18 For JU</i>	Payment - Cash	132	8500.00
11/10/2018	Cr	Cash <i>Being Cash Paid To mr V.K.Agarwal For Travelling Exp At Delhi From 4.10.18 To 6.10.18</i>	Payment - Cash	135	9000.00
12/10/2018	Cr	Axis Bank 433010100096122 <i>Being Ch No 131406 Paid To Axis Bank Credit Card For Officeial Exp From 2.9.18 To 1.10.18 For JU</i>	Payment	1140	13297.00
25/10/2018	Cr	Travel Care Jaipur <i>BEING AMOUNT CREDITED TO TRAVEL CARE JAIPUR AG. BILL DT. 28.10.2018 FOR TRAVELLING EXP. OF DEEPAK SIR FOR JU</i>	Journal	467	39017.00
15/11/2018	Cr	Cash <i>BEING CASH PAID TO MRS. MEETA AGARWAL FOR TRAVELLING EXP. AT DEHLI FOR OFFICE WORK FORM 12-11-18 TO 13-11-18 FOR JNU</i>	Payment - Cash	164	6000.00
21/11/2018	Cr	Travel Care Jaipur <i>being amount credited for travel care jaipur ag. bill dt. 14-11-2018 for travelling exp. of deepak ji sir for ju</i>	Journal	536	35319.00
22/11/2018	Cr	ICICI Expenditure A/c (379001000281) <i>BEING AMOUNT CH NO-004810 PAID TO GAUMYA GROVER FOR TRAIN TICKIT FINE</i>	Payment	1365	4800.00
24/11/2018	Cr	Cash <i>BEING CASH PAID TO MR. V.K. AGARWAL (V.C SIR) FOR TRAVELLING EXP. FORM 21-11-18 TO 24-11-18 AT DEHLI FOR OFFICE WORK</i>	Payment - Cash	168	11500.00
24/11/2018	Cr	Cash <i>BEING CASH PAID TO MR. HANUMAN MEENA FOR TRAVELLING EXP. BY SOMYA & MAHIMA GOSWAMI MEM FOR JNU</i>	Payment - Cash	170	2000.00
26/11/2018	Cr	Axis Bank 433010100096122 <i>ch. NO. 131494 PAID TO JIMS FOR TRAVELIING EXP. OF DEEPAK SIR FROM 2-10-2018 TO 1-11-2018</i>	Payment	1383	15882.00
02/12/2018	Cr	Cash <i>BEING CASH PAID TO MR. TANMAY KUMAR PATTNAYAK FOR TRAVELLING EXP. FOR TOLL EXP. 2 TIMES FOR JNU</i>	Payment - Cash	172	1196.00
15/12/2018	Cr	Cash <i>BEING CASH PAID TO G S SHEKHAWAT FOR TRAVALLING EXP STUDENT MEDICAL EMRGENCY FOR JAIPUR TO DELHI FOR 29.11.18 FOR JU</i>	Payment - Cash	179	2185.00
16/12/2018	Cr	Travel Care Jaipur <i>BEING AMT. CREDITED TO TRAVEL CARE JAIPUR AGST. BILL NO. DATE 11-12-18 FOR TRAVELING EXP. OF DEEPAK JI SIR AND MAHIMA GOSWAMI TRAVELING PERIOD TO 1-10-18 TO 10-12-18 FOR JIMS</i>	Journal	610	13000.00
17/12/2018	Cr	JNU Expenditure Bank A/c-43301010011	Payment	1677	2191.00

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		BEING AMT. CH NO-150728 APID TO CREDIT CARD NO-4505060100192810 FOR TRAVELLING EXP FOR DEEPAK SIR			
21/12/2018	Cr	Cash	Payment - Cash	189	10500.00
		BEING CASH PAID TO V K AGARWAL FOR TRAVELLING EXP AT DEHLI FROM TRAVALLING 17.12.18 TO 20.12.18 FOR OFFICE WORK			
21/12/2018	Cr	Cash	Payment - Cash	190	7000.00
		BEING CASH PAID TO MITA AGRWAL FOR TRAVELLING EXP AT DEHLI FROM 17.12.18 TO 20.12.18			
30/12/2018	Cr	Cash	Payment - Cash	200	14013.00
		BEING CASH PAID TO MR. RINKU (DRIVER OF V.C SIR SALARY M/O JULY-2018 & TRAVELLING EXP. OF VIJAY SIR JAIPUR VISIT 3-11-18			
25/01/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1920	5000.00
		BEING CHEQUE NO. 007206 PAID TO NIDHI BHARTI FOR TRAVELING EXP. FOR PURPOSE OF VISIT PHARMECY DEPARTMENT 24-1-19 TO 25-1-19 JAIPUR BY TRAIN			
25/01/2019	Cr	Cash	Payment - Cash	210	17500.00
		Being Cash Paid To mr V.K.Agarwal For Travelling Exp At Jaipur For the Period 20.1.19 To 25.1.2019			
31/01/2019	Cr	Travel Care Jaipur	Journal	738	10727.00
		BEING AMT. CREDITED TO TRAVELLING CARE JAIPUR AGST. BILL NO. DT. 12-1-19 FOR TRAVELLING EXP. OF DEEPAK JI SIR TRAVELLING PERIOD 1-10-18 TO 10-1-19 FOR JAIPUR VISIT			
31/01/2019	Cr	Cash	Payment - Cash	218	1839.00
		Being Cash Paid To mr Tanmay Kumar Pattanayak For Travelling Exp At Delhi For Toll Exp.Refreshment exp & Dinner Exp Dt 3.1.2019			
14/02/2019	Cr	Cash	Payment - Cash	229	217.00
		Being Cash Paid To Mr Rinku (Driver Of PC Sir) For Salary M/o July 2018			
01/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2158	4897.00
		BEING AMOUNT CH NO-005240 PAID TO JIMS FOR VIJAYA BANK CREDITED EXP FOR 16.12.18 TO 15.1.2019 FOR DEEPAK SIR			
14/03/2019	Cr	Cash	Payment - Cash	239	19000.00
		Being Cash Paid To Mr V.K.Agarwal For Travelling Exp For The period 8.2.19 To 10.2.2019 & 19.2.19 To 21.2.2019			
16/03/2019	Cr	Cash	Payment - Cash	240	7500.00
		Being Cash Paid To mrs Meeta Agarwal For Travelling Exp For The Period 21.1.19 To 25.1.2019			
18/03/2019	Cr	Cash	Payment - Cash	243	8500.00
		Being Cash Paid To Mr V.K.Agarwal For Travelling Exp For The Period 21.1.19 To 25.1.19			
26/03/2019	Cr	Cash	Payment - Cash	252	2329.00
		Being Cash Paid To Mr M,C,Bohra For Travelling Exp At Delhi For Official Work For The Period 16.11.18 To 17.11.18			
31/03/2019	Cr	Travel Care Jaipur	Journal	960	34174.00
		Being Amount Created To M.s Travel Care Jaipur Agst BillNo Dt11.3.19 for Travelling Exp Of Deepak Sir For The Period 1.2.19 To 11.3.19			
31/03/2019	Cr	Cash	Payment - Cash	259	17500.00
		BEING CASH PAID TO MR. VIJENDRA KUMAR AGARWAL (PC SIR) FOR TRAVELING EXP M/O MARCH-2019			
				641874.00	
	Dr	Closing Balance	Certified True Copy		641874.00
				641874.00	641874.00



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Jagan Nath University, Jaipur

Travelling Expense

641874.00

Membership & Subscription

1-Apr-2018 to 31-Mar-2019

Vchl No	Date	Particulars	Vchl Type	Vchl No	Debit	Credit
05/04/2018	Cr	CANARA BANK CHAKSU (422920100001)	Payment	7	149000.00	
		<i>CH.ID.NO.468267 Being amt. paid to Association of Indian Universities for Annual subscription for the period of 2018-19</i>				
07/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	25	100000.00	
		<i>Ch. no. 003826 paid to self Financing Universities of Rajasthan for membership fee</i>				
11/04/2018	Cr	SBI SB A/C NO 37466500851	Payment	31	25000.00	
		<i>Being DD issued in favour of Aayukt College Shiksha Rajasthjan Jaipur for B.Ed Fee for 2018-19</i>				
12/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	41	25000.00	
		<i>Being ChNo 003547 Paid To Bank For NEFT To Rajasthan Skill And Livelihoods Development Corporation For Skilling Youth Enriching Livelihoods</i>				
12/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	42	200000.00	
		<i>Being ChNo 003546 Paid To Bank For NEFT To Rajasthan Skill And Livelihoods Development Corporation For Skilling Youth Enriching Livelihoods</i>				
13/04/2018	Dr	SBI SB A/C NO 37466500851	Receipt			25000.00
		<i>Being DD issued in favour of Aayukt College Shiksha Rajasthjan Jaipur for B.Ed Fee for 2018-19- DD Cancelled</i>				
16/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	49	25000.00	
		<i>Being Ch No 003932 Paid To Piyush Atarwala For Paid To Aayutalaya College Education Jaipur For B.ED 2018-19</i>				
22/05/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt			200000.00
		<i>BEING DD NO. 501081 HAS BEEN CANCELLED DUE TO APPLICATION DELAY WHICH WAS MADE IN FAVOUR OF RAJASTHAN STATE AYUSH SOCIETY DATED 28-03-2018</i>				
10/06/2018	Cr	Axis Bank 433010100096122	Payment	510	50000.00	
		<i>Being Ch N o 131476 Paid To Bank For Yourself For DD In Faviour Of Council of Architecture</i>				
10/06/2018	Dr	Axis Bank 433010100096122	Receipt			50000.00
		<i>Being Ch N o 131476 Paid To Bank For Yourself For DD In Faviour Of Council of Architecture DD Cencelled</i>				
27/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	580	118000.00	
		<i>Being Ch N o 002793 Paid To Bank For Yourself For DD In Faviour Of CSAB 2018 MNIT</i>				
24/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	731	1770000.00	
		<i>BEING AMOUNT CH NO-004223 PAID TO YOURSELF FOR NEFT FOR CSAB-2018 MNIT JAIPUR FOR PARTICIPATION FEE(15.00 LAC +18% GST)</i>				
25/07/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt			1770000.00
		<i>BEING AMOUNT CH NO-004223 PAID TO YOURSELF FOR NEFT FOR CSAB-2018 MNIT JAIPUR FOR PARTICIPATION FEE(15.00 LAC +18% GST)</i>				
27/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	739	1770000.00	
		<i>BEING AMOUNT CH NO-004227 PAID TO YOURSELF FOR NEFT TO CSAB-2018 FOR ONLINE COUNSLING OF CSAB-2018</i>				
10/08/2018	Dr	Canara SB A/c No. 4229101005298	Receipt			200000.00
		<i>Being ChNo 205015 Paid To Bank For NEFT To Rajasthan Skill And Livelihoods Development Corporation For Skilling Youth Enriching Livelihoods</i>				
15/09/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1031	150000.00	

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		Being Ch No 004483 Paid To Bank For Yourself For DD In Favour Of Comptroller SKNAU for JU			
25/01/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1918	10000.00
		BEING CHEQUE NO. 007204 PAID TO VARUN KUMAR FOR PHARMACY REG. FEE.			
30/01/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1923	75000.00
		BEING CHEQUE NO. 005143 PAID TO DEEPAK KUMAR AGARWAL FOR THE ONLINE PAYMENT TO PCI FOR D. PHARMA COUNCIL			
20/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2124	885.00
		BEING AMOUNT CH NO-005223 PAID TO DEEPAK KUMAR AGARWAL FOR THE ONLINE PAYMENT FOR VIA DEVID CARD			
28/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2151	110000.00
		BEING AMOUNT CH NO-005247 PAID TO YOURSELF FOR DD IN FAVAR OF CONCIL OF ARCHITITURE PAYBLE OF NEW DELHI			
15/03/2019	Cr	Axis Bank 433010100096122	Payment	2311	500000.00
		BIENG PAID TO COUNCILL OF ARCHITECTURE (COA) FOR MEMBERSHIP FEE (V.K. AGARWAL)			
				5077885.00	2245000.00
	Dr	Closing Balance			2832885.00
				5077885.00	5077885.00

Membership & Subscription

2832885.00

Examination Expenses						
1-Apr-2018 to 31-Mar-2019						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	76	8610.00	
		Being Ch No 003859 Paid To Kedar Sharma For exam Remuneration For JU				
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	77	10288.00	
		Being Ch No 003859 Paid To Mayank Varshney For exam Remuneration For JU				
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	78	2280.00	
		Being Ch No 003859 Paid To Sakshi Goyal For exam Remuneration For JU				
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	79	9180.00	
		Being Ch No 003859 Paid To Meenu Varshney For exam Remuneration For JU				
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	80	7685.00	
		Being Ch No 003859 Paid To Bimlendu Pathak For exam Remuneration For JU				
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	81	1440.00	
		Being Ch No 003859 Paid To devendra kumar For exam Remuneration For JU				
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	82	6860.00	
		Being Ch No 003859 Paid To madhavi sinha For exam Remuneration For JU				
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	83	4080.00	
		Being Ch No 003859 Paid To nishtha kesswani For exam Remuneration For JU				
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	84	2950.00	
		Being Ch No 003859 Paid To upendra kuishrestha For exam Remuneration For JU				
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	85	3200.00	
		Being Ch No 003859 Paid To sujeet kumar gupta For exam Remuneration For JU				
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	86	2640.00	
		Being Ch No 003859 Paid To jagdev singh For exam Remuneration For JU				



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27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. madan la saini For exam Remuneration For JU</i>	Payment	87	3400.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. salvi For exam Remuneration For JU</i>	Payment	88	1140.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. mahendra pratap singh For exam Remuneration For JU</i>	Payment	89	2980.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. rakesh chand sharma For exam Remuneration For JU</i>	Payment	90	3680.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. sunil kmar goyal For exam Remuneration For JU</i>	Payment	91	4200.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. ishwar chand sharma For exam Remuneration For JU</i>	Payment	92	1120.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. vishnu sharma For exam Remuneration For JU</i>	Payment	93	2980.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. nand kishore gupta For exam Remuneration For JU</i>	Payment	94	3120.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. neeraj saini For exam Remuneration For JU</i>	Payment	95	4320.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. sudhansu kumar For exam Remuneration For JU</i>	Payment	96	1225.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. umardaraj For exam Remuneration For JU</i>	Payment	97	2880.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. abhishek kumar jain For exam Remuneration For JU</i>	Payment	98	480.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. deepak mathur For exam Remuneration For JU</i>	Payment	99	4465.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. om prakash sharma For exam Remuneration For JU</i>	Payment	100	1440.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. hetram sharma For exam Remuneration For JU</i>	Payment	101	4165.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. Prof T.I Khan For exam Remuneration For JU</i>	Payment	102	2950.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. krishna kumar sharma For exam Remuneration For JU</i>	Payment	103	800.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. Deepanshu arora For exam Remuneration For JU</i>	Payment	104	4080.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. rakesh kumar aswal For exam Remuneration For JU</i>	Payment	105	1440.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281) <i>Being Ch No 003859 Paid To dr. pankaj sharma For exam Remuneration For JU</i>	Payment	106	1440.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	107	1440.00

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		Being Ch No 003859 Paid To dr. anil jain For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	108	1440.00
		Being Ch No 003859 Paid To dr. sanjeev sipani For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	109	2880.00
		Being Ch No 003859 Paid To dr. ashok kumar sharma For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	110	1440.00
		Being Ch No 003859 Paid To dr. dheeraj joshi For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	111	1440.00
		Being Ch No 003859 Paid To dr. lokesh lodha For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	112	1481.00
		Being Ch No 003859 Paid To dr. jitendra babulal jangid For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	113	4320.00
		Being Ch No 003859 Paid To dr. manoj gupta For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	114	4320.00
		Being Ch No 003859 Paid To Tej Singh Chouhan For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	115	1481.00
		Being Ch No 003859 Paid To Suniti Kumari For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	116	1750.00
		Being Ch No 003859 Paid To neeraj gupta For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	117	1320.00
		Being Ch No 003859 Paid To N.K jain For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	118	3200.00
		Being Ch No 003859 Paid To alok ranjan For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	119	4320.00
		Being Ch No 003859 Paid To prashant sipani For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	120	5860.00
		Being Ch No 003859 Paid To sheetal agarwal For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	121	4025.00
		Being Ch No 003859 Paid To meena saboo For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	122	2640.00
		Being Ch No 003859 Paid To yadu sharma For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	123	2640.00
		Being Ch No 003859 Paid To bimla For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	124	2640.00
		Being Ch No 003859 Paid To meena joshi For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	125	2694.00
		Being Ch No 003859 Paid To gopi nath For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	126	2163.00
		Being Ch No 003859 Paid To jagdish kumar malik For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	127	1400.00
		Being Ch No 003859 Paid To bhagawan dass aawal For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	128	1460.00
		Being Ch No 003859 Paid To sanjula thanvi For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	129	1380.00

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		Being Ch No 003859 Paid To kailash sharma For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	130	1500.00
		Being Ch No 003859 Paid To uma shankar sharma For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	131	4545.00
		Being Ch No 003859 Paid To shyam sundar lal For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	132	2050.00
		Being Ch No 003859 Paid To mridul srivastava For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	133	2225.00
		Being Ch No 003859 Paid To UC sankhla For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	134	3150.00
		Being Ch No 003859 Paid To kishan lal sharma For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	135	2250.00
		Being Ch No 003859 Paid To niranjan lal gupta For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	136	4100.00
		Being Ch No 003859 Paid To suni kakkar For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	137	1440.00
		Being Ch No 003859 Paid To amardeep singh For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	138	2850.00
		Being Ch No 003859 Paid To N.H gupta For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	139	1500.00
		Being Ch No 003859 Paid To Arvind kumar pareek For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	140	1280.00
		Being Ch No 003859 Paid To neelam sharma For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	141	1200.00
		Being Ch No 003859 Paid To alok sharma For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	142	1420.00
		Being Ch No 003859 Paid To swati mehta For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	143	1400.00
		Being Ch No 003859 Paid To rajesh porwal For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	144	960.00
		Being Ch No 003859 Paid To manish bhargava For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	145	2998.00
		Being Ch No 003859 Paid To pankaj agarwal For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	146	720.00
		Being Ch No 003859 Paid To triloki nath sharma For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	147	2880.00
		Being Ch No 003859 Paid To priyanka gupta For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	148	460.00
		Being Ch No 003859 Paid To chandra prakash gupta For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	149	1521.00
		Being Ch No 003859 Paid To maryam ishrat beg For exam Remuneration For JU			

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27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	150	1480.00
		<i>Being Ch No 003859 Paid To devendra kumar sharma For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	151	1840.00
		<i>Being Ch No 003859 Paid To deepika singh For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	152	2200.00
		<i>Being Ch No 003859 Paid To alpna sharma For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	153	1440.00
		<i>Being Ch No 003859 Paid To sanjay raj For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	154	2200.00
		<i>Being Ch No 003859 Paid To hameed ul hasan For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	155	1241.00
		<i>Being Ch No 003859 Paid To Kailash Jeenger For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	156	2500.00
		<i>Being Ch No 003859 Paid To Chandrashekhar Dixit For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	157	1880.00
		<i>Being Ch No 003859 Paid To Pradyuman Singh Rathore For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	158	3320.00
		<i>Being Ch No 003859 Paid To Ranjit Singh Chauhan For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	159	2862.00
		<i>Being Ch No 003859 Paid To Saroj Singh For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	160	4800.00
		<i>Being Ch No 003859 Paid To Sandeep Kumar For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	161	1860.00
		<i>Being Ch No 003859 Paid To Arvind Kumar Singh For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	162	2881.00
		<i>Being Ch No 003859 Paid To kusum dixit For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	163	1860.00
		<i>Being Ch No 003859 Paid To mukesh shekhar For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	164	1860.00
		<i>Being Ch No 003859 Paid To shweta upamanyu For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	165	1980.00
		<i>Being Ch No 003859 Paid To deepak pokhriyal For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	166	2340.00
		<i>Being Ch No 003859 Paid To abhishek kumar tiwari For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	167	1200.00
		<i>Being Ch No 003859 Paid To meenu dave For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	168	1480.00
		<i>Being Ch No 003859 Paid To R.K patni For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	169	2000.00
		<i>Being Ch No 003859 Paid To S.K TIWARI For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	170	1000.00
		<i>Being Ch No 003859 Paid To VRATHIKA ARORA For exam Remuneration For JU</i>			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	171	2400.00

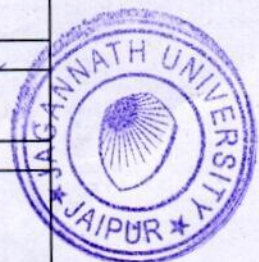


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		Being Ch No 003859 Paid To jai bahadur kachhaw For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	172	1000.00
		Being Ch No 003859 Paid To ramesh chandra gupta For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	173	1400.00
		Being Ch No 003859 Paid To babita chugh For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	174	2700.00
		Being Ch No 003859 Paid To souabh saini For exam Remuneration For JU			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	175	3000.00
		Being Ch No 003859 Paid To nidhish tiwari For exam Remuneration For JU			
01/05/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		1320.00
		Ch. no. 3859 paid to N.K. jain for exam remuneration of Dec. 2017 Exam has been reversed due to wrong IFSC code			
01/05/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		1400.00
		Ch. no. 3859 paid to rajesh porwal for exam remuneration of Dec. 2017 Exam has been reversed due to wrong IFSC code			
01/05/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		720.00
		Ch. no. 3859 paid to triloki nath sharma for exam remuneration of Dec. 2017 Exam has been reversed due to wrong IFSC code			
01/05/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		1840.00
		Ch. no. 3859 paid to Deepak Singh for exam remuneration of Dec. 2017 Exam has been reversed due to wrong IFSC code			
01/05/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		4320.00
		Ch. no. 3859 paid to prashant Sipani for exam remuneration of Dec. 2017 Exam has been reversed due to wrong IFSC code			
01/05/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		3200.00
		Ch. no. 3859 paid to sujeet kumar Gupta for exam remuneration of Dec. 2017 Exam has been reversed due to wrong IFSC code			
01/05/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		480.00
		Ch. no. 3859 paid to abhishek kumar jain for exam remuneration of Dec. 2017 Exam has been reversed due to wrong IFSC code			
01/05/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		1241.00
		Ch. no. 3859 paid to kailash Jangid for exam remuneration of Dec. 2017 Exam has been reversed due to wrong IFSC code			
01/05/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		2200.00
		Ch. no. 3859 paid to Alpna Sharma for exam remuneration of Dec. 2017 Exam has been reversed due to wrong IFSC code			
01/05/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		4165.00
		Ch. no. 3859 paid to het ram Sharma for exam remuneration of Dec. 2017 Exam has been reversed due to wrong IFSC code			
03/05/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	226	8000.00
		Being Ch No 003942 Paid To Vijay Singh Kulhari For Exam Remu For Ju for special guest lecture in Argi dept			
14/05/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	297	48736.00
		CH. NO. 004100 PAID TO YOURSELF FOR TRANSFER FOR PHD THESIS & PHD VIA VA REMUEARATION			
23/05/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	326	2000.00
		CH. NO. 002776 PAID TO VIJAY SINGH KULHARI FOR EVALUATION FOR AGRICULTURE DEEPTT. FINAL YEAR STUDENTS ON DATED 24-5-2018			
26/05/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	347	3300.00



		BEING CH NO-002811 PAID TO HARISH SHARMA FOR EXAM REMUNERATION CLASSES			
28/05/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		6800.00
		ch. no. 4100 issued for bulk NEFT - AMOUNT REVERSE OF MADHAVI SINHA DUE TO WRONG IFAC CODE			
28/05/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		2500.00
		ch. no. 4100 issued for bulk NEFT - AMOUNT REVERSE OF SAKET VIJ			
01/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	375	2500.00
		BEING AMOUNT CH-NO-004027 TOPAID MOHAN LAL SHARMA OVER EXAM REMUNERATION CLASSES M/O OF JU			
01/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	376	2541.00
		BEING AMOUNT CH NO-004029 TO PAID TARINI CHARAN PANDA FOR EXAM REMUNERATION CLASSES FOR JU			
01/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	377	2500.00
		BEING AMOUNT CH-NO-004030 TO PAIDHARBHAJAN BANSAL FOR EXAM REMUNERATION CLASSES FOR JU			
01/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	378	480.00
		BEING AMOUNT CH NO-004031 TO PAID SANDEEP KUMAR FOR EXA REMUNERATION CLASSES FOR JU			
01/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	379	240.00
		BEINGAMOUNT CH NO-004032 TO PAID MEENU DAVE FOR EXAM REMUNERATION CLASSES FOR JU			
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	431	2500.00
		BEINGAMOUNT CH NO-004028 TO PAID RAM PRAKASH SHARMA FOR EXAM REMUNERATION CLASSES FOR JU			
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	436	2500.00
		BEING AMOUNTCH NO-004057 PAID TO SARABJEET SINGH FOR B ARCH CLASSES SITAPURA CAMPUS M/O OF MAY 2018			
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	438	1500.00
		BEING AMOUNT CH NO-004057 PAID TO SONIKA SHARMA FOR BARCH CLASSES FOR SITAPURA CAMPUS M/O OF MAY 2018			
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	439	2000.00
		BEING AMOUNT CH NO-004057 PAID TO MANISH FOR BARCH CLASSES FOR SITAPURA CAMPUS M/O OF MAY 2018			
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	440	2500.00
		BEING AMOUNT CH NO-004057 PAID TO VIPUL KHURANA FOR BARCH CLASSES FOR SITAPURA CAMPUS M/O OF MAY 2018			
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	441	2500.00
		BEING AMOUNT CH NO-004057 PAID TO PUNEET KAPOOR FOR BARCH CLASSES FOR SITAPURA CAMPUS M/O OF MAY 2018			
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	442	3000.00
		BEING AMOUNT CH NO-004057 PAID TO RISHI RAJ KAPOOR FOR BARCH CLASSES FOR SITAPURA CAMPUS M/O OF MAY 2018			
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	443	1500.00
		BEING AMOUNT CH NO-004057 PAID TO DALCHAND MEHRA FOR BARCH CLASSES FOR SITAPURA CAMPUS M/O OF MAY 2018			
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	444	2000.00
		BEING AMOUNT CH NO-004057 PAID TO POONAM SAH FOR BARCH CLASSES FOR SITAPURA CAMPUS M/O OF MAY 2018			
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	445	2000.00

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		BEING AMOUNT CH NO-004057 PAID TO KAPIL SACHDEVA FOR BARCH CLASSES FOR SITAPURA CAMPUS M/O OF MAY 2018			
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	446	3000.00
		BEING AMOUNT CH NO-004057 PAID TO RANJIT SINGH CHOUHAN FOR BARCH CLASSES FOR SITAPURA CAMPUS M/O OF MAY 2018			
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	447	3000.00
		BEING AMOUNT CH NO-004057 PAID TO MEENU VARSHNEY FOR BARCH CLASSES FOR SITAPURA CAMPUS M/O OF MAY 2018			
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	448	3000.00
		BEING AMOUNT CH NO-004057 PAID TO GIRIRAJ PRASAD NAGAR FOR BARCH CLASSES FOR SITAPURA CAMPUS M/O OF MAY 2018			
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	449	2000.00
		BEING AMOUNT CH NO-004057 PAID TO ANJANI KUMAR SHUKLA FOR BARCH CLASSES FOR SITAPURA CAMPUS M/O OF MAY 2018			
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	450	2500.00
		BEING AMOUNT CH NO-004057 PAID TO SANDEEP GOYAL FOR BARCH CLASSES FOR SITAPURA CAMPUS M/O OF MAY 2018			
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	451	2500.00
		BEING AMOUNT CH NO-004057 PAID TO VIKRANT PANCHOLI FOR BARCH CLASSES FOR SITAPURA CAMPUS M/O OF MAY 2018			
12/06/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		2500.00
		BEING AMOUNT CH NO-004057 PAID TO PUNEET KAPOOR FOR BARCH CLASSES FOR SITAPURA CAMPUS M/O OF MAY 2018 (NEFT Reject Wrong IFSC HDFC 000054)			
12/06/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		2000.00
		BEING AMOUNT CH NO-004057 PAID TO KAPIL SACHDEVA FOR BARCH CLASSES FOR SITAPURA CAMPUS M/O OF MAY 2018 (NEFT Reject Wrong IFSC ICIC0006768)			
07/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	620	2500.00
		Being Ch No 004201 Paid To Puneet Kapoor For exam remu for External Jury M/o May 2018			
07/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	621	2000.00
		Being Ch No 004202 Paid To Kapil Sachdeva For exam remu for External Jury M/o May 2018			
07/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	622	2000.00
		Being Ch No 004206 Paid To Amardeep Singh For exam remu for Viva			
07/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	623	2000.00
		Being Ch No 004204 Paid To Shyam Sunder Lal For exam remu for Viva			
11/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	636	3000.00
		BEING AMOUNT CH NO-004218 PAID TO RANJIT SINGH CHOUHAN FOREXAMINAR B ARCH OF THESIS M/O OF 30.6.18			
12/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	642	6000.00
		Being Ch No 004274 Paid To Shamini Shanker Jain For Exam Remu For Thesis Jury June 2018			
12/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	643	6000.00
		Being Ch No 004275 Paid To Alok Ranjan For Exam Remu For Thesis Jury June 2018			
12/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	644	6000.00
		Being Ch No 004276 Paid To Manjari Rai For Thesis Jury June 2018			
12/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	645	6000.00
		Being Ch No 004277 Paid To Arvind Bhargava For Thesis Jury June 2018			
12/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	646	6000.00

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		Being Ch No 004278 Paid To Tarush Chandra For Thesis Jury June 2018			
12/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	647	3000.00
		Being Ch No 004279 Paid To Nand Kumar For Thesis Jury June 2018			
12/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	648	3000.00
		Being Ch No 004280 Paid To Ranjit Singh Chouhan For Thesis Jury June 2018			
12/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	649	6000.00
		Being Ch No 004281 Paid To B.S.Verma For Thesis Jury June 2018			
12/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	651	6000.00
		Being Ch No 004283 Paid To Deeptiman Bhowmik For Thesis Jury June 2018			
12/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	652	2000.00
		Being Ch No 004285 Paid To Manish For Thesis Jury June 2018			
12/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	653	4000.00
		Being Ch No 004286 Paid To Kush Saxena For Thesis Jury June 2018			
18/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	697	7500.00
		BEING AMOUNT CH NO-003975 PAID TO KAVITA FOR EXAM REMUNERATION FOR P HD THESES			
18/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	698	2400.00
		BEING AMOUNT CH NO-003976 PAID TO NARENDRA SINGH YADAV FOR EXAM FOR P HD THESES FOR JU			
18/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	699	1800.00
		BEING AMOUNT CH NO-003977 PAID TO ANIL MEHTA FOR EXAM REMU FOR P HD THESES FOR JU			
18/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	700	1800.00
		BEING AMOUNT CH NO-003978 PAID TO Y C BHATT FOR EXAM REMU FOR P HD THESES FOR JU			
07/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	788	3000.00
		BEING AMOUNT CH NO-004382 PAID TO RANJIT SINGH CHOUHAN FOR EXAM REMU FOR B ARCH THESES			
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	799	4341.00
		BEING AMOUNT CH NO-004244 PAID TO T N MATHUR FOR P HD THESIS			
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	800	2500.00
		BEING AMOUNT CH NO-004244 PAID TO AWAPAN KUMAR GHOSH FOR P HD THESIS			
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	801	2500.00
		BEING AMOUNT CH NO-004244 PAID TO SUNIL KUMAR MOTTOO FOR P HD THESIS			
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	802	1800.00
		BEING AMOUNT CH NO-004244 PAID TO MADHAVI SINHA FOR P HD THESIS			
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	803	2500.00
		BEING AMOUNT CH NO-004244 PAID TO D K LOBIYAL FOR P HD THESIS			
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	804	2500.00
		BEING AMOUNT CH NO-004244 PAID TO BHARAT KUMAR FOR P HD THESIS			
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	805	2500.00
		BEING AMOUNT CH NO-004244 PAID TO MANOJ KUMAR LODHA FOR P HD THESIS			
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	806	2500.00
		BEING AMOUNT CH NO-004244 PAID TO HARSH DWIVEDI FOR P HD THESIS			
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	807	2500.00
		BEING AMOUNT CH NO-004244 PAID TO HITESH SHUKLA FOR P HD THESIS			
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	808	2400.00
		BEING AMOUNT CH NO-004244 PAID TO VINOD KUMAR GUPTA FOR P HD THESIS			



10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	809	2500.00	
		BEING AMOUNT CH NO-004244 PAID TO RAJEEV SRIVASTAVA FOR P HD THESIS				
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	810	5000.00	
		BEING AMOUNT CH NO-004244 PAID TO NARESH KUMAR FOR P HD THESIS				
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	811	2500.00	
		BEING AMOUNT CH NO-004244 PAID TO PRAVEEN GUPTA FOR P HD THESIS				
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	812	2500.00	
		BEING AMOUNT CH NO-004244 PAID TO MADHU VIJ FOR P HD THESIS				
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	813	1800.00	
		BEING AMOUNT CH NO-004244 PAID TO NAVIN MATHUR FOR P HD THESIS				
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	814	2500.00	
		BEING AMOUNT CH NO-004244 PAID TO TIMIRA SHUKLA FOR P HD THESIS				
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	815	2500.00	
		BEING AMOUNT CH NO-004244 PAID TO JAI KUMAR BATRA FOR P HD THESIS				
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	816	2500.00	
		BEING AMOUNT CH NO-004244 PAID TO NEELAM TANDON FOR P HD THESIS				
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	817	2541.00	
		BEING AMOUNT CH NO-004244 PAID TO VIVEK KUMAR FOR P HD THESIS				
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	818	1800.00	
		BEING AMOUNT CH NO-004244 PAID TO ANIL MEHTA FOR P HD THESIS				
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	819	1800.00	
		BEING AMOUNT CH NO-004244 PAID TO PRASHANT SAHAI SAXENA FOR P HD THESIS				
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	820	4383.00	
		BEING AMOUNT CH NO-004244 PAID TO PUSHKAR RAJ SHARMA FOR P HD THESIS				
10/08/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt			1800.00
		BEING AMOUNT CH NO-004244 PAID TO ANIL MEHTA FOR P HD THESIS(NEFT REJECT WRONG IFSC)				
28/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	918	51940.00	
		Being Ch No 004440 Paid To Bank For Yourself For Transfer For NEFT For Exam Remuneration Dec 2017 For Madhavi Sinha, Bimlendu Pathak, Deepanshu Arora, Etc				
01/09/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt			1400.00
		BEING NEFT REVERSE DUE TO WRONGLY IFSC CODE OF MR. RAJESH PORWAL				
01/09/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt			2925.00
		Being NEFT Return CMS 901131283- Het Ram Sharma -RO3-Account				
01/09/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt			1200.00
		Being NEFT Return -UCBAG 18244013675-Kailash Jeenger Return 20270				
15/09/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1222	3600.00	
		Being Ch No 004556 Paid To Chandra Kumar Jha For Exam Remu For Ju				
01/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1225	2300.00	
		Being Ch No 004641 Paid To Subhash Chand Bardia For PHD Viva For JU				
01/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1226	2300.00	
		Being Ch No 004642 Paid To Bhagwan Das Rawat For PHD Viva				
17/11/2018	Dr	ICICI BANK Chaksu-379001000069	Receipt	8116924		900.00
		BEING ORDER NO-#6548116924 RECEIVED FROM PAWAN KUMAR FOR B ARCH FOR IMPROMENT FEE VIDE RECEIPT BY PAYTM				



22/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1349	2300.00
		BEING AMOUNT CH NO-004800 PAID TO SUBHASH CHAND BARDIA FOR EXAM REMU FOR P HD SYSPSIS AND PRESENTION FOR SITAPURA CAMPUS			
22/11/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		3000.00
		BEING AMOUNT CH NO-004382 PAID TO RANJIT SINGH CHOUHAN FOR EXAM REMU FOR B ARCH'THESES			
22/11/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		3000.00
		BEING AMOUNT CH NO-004218 PAID TO RANJIT SINGH CHOUHAN FOREXAMINAR B ARCH OF THESIS M/O OF 30.6.18			
22/11/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		3000.00
		Being Ch No 000884 Paid To Dilip Singh Bareth For Exam Remuneration For JU- ch date expire			
06/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1434	2300.00
		BEING CHQ. NO. 004930 PAID TO SHYAM SUNDER LAL FOR EXAM REMU. FOR PH.D DRC & PRESENTATION AND CONVENGE FOR SITAPURA CAMPUS			
06/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1436	6144.00
		BEING CHQ.NO. 004934 PAID TO HARISH SHARMA FOR EXAM REMURATION FOR PH-D VIVA AND CONVE. FOR SITAPURA CAMPUS			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1453	1440.00
		BEING MAOUNT CH NO-004977 PAID TO ABHISHEK KUMAR JAIN FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1454	1740.00
		BEING MAOUNT CH NO-004977 PAID TO ABHISHEK KUMAR TIWARI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1455	3720.00
		BEING MAOUNT CH NO-004977 PAID TO ACHLA GAKKAR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1456	1440.00
		BEING MAOUNT CH NO-004977 PAID TO AJAY KUMAR GAUTTAM FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1457	1500.00
		BEING MAOUNT CH NO-004977 PAID TO AJAY PANDEY FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1458	2880.00
		BEING MAOUNT CH NO-004977 PAID TO akash johari FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1459	1460.00
		BEING MAOUNT CH NO-004977 PAID TO AKHIL KUMAR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1460	2025.00
		BEING MAOUNT CH NO-004977 PAID TO ALPANA SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1461	5340.00
		BEING MAOUNT CH NO-004977 PAID TO AMARJEET SINGH FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1462	2760.00
		BEING MAOUNT CH NO-004977 PAID TO AMITABH SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1463	900.00
		BEING MAOUNT CH NO-004977 PAID TO ANITA JAIN FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1464	1200.00

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		BEING MAOUNT CH NO-004977 PAID TO ANITA SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1465	1280.00
		BEING MAOUNT CH NO-004977 PAID TO ANKITA YADAV FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1466	300.00
		BEING MAOUNT CH NO-004977 PAID TO ARADHANA PARMAR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1467	1500.00
		BEING MAOUNT CH NO-004977 PAID TO ARUNA CHOUDHARY FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1468	1300.00
		BEING MAOUNT CH NO-004977 PAID TO ARVIND KUMAR PAREEK FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1469	2880.00
		BEING MAOUNT CH NO-004977 PAID TO ASHISH NAYYAR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1471	1000.00
		BEING MAOUNT CH NO-004977 PAID TO ASHOK KUMAR KESOT FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1472	1440.00
		BEING MAOUNT CH NO-004977 PAID TO ASHOK KUMAR SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1473	1000.00
		BEING MAOUNT CH NO-004977 PAID TO ASHOK RAMAPPA PATIL FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1474	2100.00
		BEING MAOUNT CH NO-004977 PAID TO BABITA CHUGH FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1475	3720.00
		BEING MAOUNT CH NO-004977 PAID TO BADRI NARYAN SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1476	8306.00
		BEING MAOUNT CH NO-004977 PAID TO BHAGAWAN DAS RAWAT FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1477	1000.00
		BEING MAOUNT CH NO-004977 PAID TO BHAGWAT SINGH RATHORE FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1478	1022.00
		BEING MAOUNT CH NO-004977 PAID TO BHARAT FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1479	1440.00
		BEING MAOUNT CH NO-004977 PAID TO BIMALENDU PATHAK FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1480	6000.00
		BEING MAOUNT CH NO-004977 PAID TO BRIJ MOHAN SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1481	7545.00
		BEING MAOUNT CH NO-004977 PAID TO CHANDRA PRAKASH GUPTA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1482	1522.00

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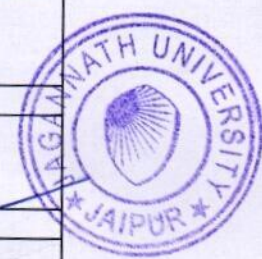


		BEING MAOUNT CH NO-004977 PAID TO DALIP KUMAR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1483	4060.00
		BEING MAOUNT CH NO-004977 PAID TO DEVENDRA KUMAR SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1484	2880.00
		BEING MAOUNT CH NO-004977 PAID TO DEEPAK MATHUR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1485	1800.00
		BEING MAOUNT CH NO-004977 PAID TO DEEPAK POKHRIYAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1486	2640.00
		BEING MAOUNT CH NO-004977 PAID TO DEEPANSHU ARORA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1487	300.00
		BEING MAOUNT CH NO-004977 PAID TO DEVESH PATHAK FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1488	1200.00
		BEING MAOUNT CH NO-004977 PAID TO DHEERAJ JOSHI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1489	800.00
		BEING MAOUNT CH NO-004977 PAID TO DINESH SINGH DHAKAD FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1490	522.00
		BEING MAOUNT CH NO-004977 PAID TO G B PATIL FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1491	4460.00
		BEING MAOUNT CH NO-004977 PAID TO GIRIRAJ PRASAD NAGAR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1492	300.00
		BEING MAOUNT CH NO-004977 PAID TO HAMEED UL HASAN SIDDIQUI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1493	2880.00
		BEING MAOUNT CH NO-004977 PAID TO HETRAM SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1494	5790.00
		BEING MAOUNT CH NO-004977 PAID TO ASHWAR CHAND SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1495	1041.00
		BEING MAOUNT CH NO-004977 PAID TO JAGDISH KUMAR MALIK FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1496	1440.00
		BEING MAOUNT CH NO-004977 PAID TO JAI BAHADUR SINGH KACHHAWA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1497	7620.00
		BEING MAOUNT CH NO-004977 PAID TO JITENDRA KUMAR SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1498	1042.00
		BEING MAOUNT CH NO-004977 PAID TO K P S MAHAWAR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1499	7740.00

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		BEING MAOUNT CH NO-004977 PAID TO KAILASH CHAND GUPTA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1500	1800.00
		BEING MAOUNT CH NO-004977 PAID TO KAILASH SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1501	1041.00
		BEING MAOUNT CH NO-004977 PAID TO KALA MUNET FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1502	7340.00
		BEING MAOUNT CH NO-004977 PAID TO KAMLESH KUMAR SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1503	1240.00
		BEING MAOUNT CH NO-004977 PAID TO KAPIL KUMAR ANAND FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1504	2880.00
		BEING MAOUNT CH NO-004977 PAID TO KEDAR SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1505	2000.00
		BEING MAOUNT CH NO-004977 PAID TO KISHAN LAL SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1506	2840.00
		BEING MAOUNT CH NO-004977 PAID TO KRISHANA AGARWAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1507	1000.00
		BEING MAOUNT CH NO-004977 PAID TO KRISHNA AGGARWAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1508	4530.00
		BEING MAOUNT CH NO-004977 PAID TO KRISHNA KUMAR SAINI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1509	7640.00
		BEING MAOUNT CH NO-004977 PAID TO KUMUD TANWAR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1510	6000.00
		BEING MAOUNT CH NO-004977 PAID TO KUSUM DIXIT FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1511	6960.00
		BEING MAOUNT CH NO-004977 PAID TO LALITA VATTA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1512	5860.00
		BEING MAOUNT CH NO-004977 PAID TO LEENA SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1513	1440.00
		BEING MAOUNT CH NO-004977 PAID TO MADAN LAL SAINI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1514	2400.00
		BEING MAOUNT CH NO-004977 PAID TO MADHAVI SINHA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1515	5760.00
		BEING MAOUNT CH NO-004977 PAID TO MAHENDRA PRATAP SINGH FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1516	7887.00
		BEING MAOUNT CH NO-004977 PAID TO MAHESH CHAND BHARGAVA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			

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10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1517	2640.00
		BEING MAOUNT CH NO-004977 PAID TO MANISH BHARGAVA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1518	2842.00
		BEING MAOUNT CH NO-004977 PAID TO MEENA JOSHI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1519	1440.00
		BEING MAOUNT CH NO-004977 PAID TO MEENU DAVE FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1520	7420.00
		BEING MAOUNT CH NO-004977 PAID TO MEENU VARSHNEY FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1521	1177.00
		BEING MAOUNT CH NO-004977 PAID TO MOHAN KISHAN VYAS FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1522	7400.00
		BEING MAOUNT CH NO-004977 PAID TO MOHAN LAL JAKHAR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1523	1000.00
		BEING MAOUNT CH NO-004977 PAID TO MRIDULA SHRIVASTAVA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1524	3620.00
		BEING MAOUNT CH NO-004977 PAID TO MUKESH SEKHAR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1525	1920.00
		BEING MAOUNT CH NO-004977 PAID TO NAMITA JAIN FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1526	1440.00
		BEING MAOUNT CH NO-004977 PAID TO NAND KISHORE GUPTA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1527	8640.00
		BEING MAOUNT CH NO-004977 PAID TO NAND KUMAR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1528	11340.00
		BEING MAOUNT CH NO-004977 PAID TO NARENDRA KUMAR SINGH FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1529	300.00
		BEING MAOUNT CH NO-004977 PAID TO NATHU LAL GURJAR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1530	3720.00
		BEING MAOUNT CH NO-004977 PAID TO NEELAM KUMARI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1531	3300.00
		BEING MAOUNT CH NO-004977 PAID TO TONEERAJ GUPTA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1532	1440.00
		BEING MAOUNT CH NO-004977 PAID TO NEERAJ SAINI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1533	3400.00
		BEING MAOUNT CH NO-004977 PAID TO NIRANJAN LAL GUPTA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1534	1200.00

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		BEING MAOUNT CH NO-004977 PAID TO NISHITHA KESHWANI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1535	1440.00
		BEING MAOUNT CH NO-004977 PAID TO OM PRÁKASH SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1536	300.00
		BEING MAOUNT CH NO-004977 PAID TO P K GOYAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1537	1440.00
		BEING MAOUNT CH NO-004977 PAID TO PANKAJ AGARWAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1538	2880.00
		BEING MAOUNT CH NO-004977 PAID TO PANKAJ SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1539	2800.00
		BEING MAOUNT CH NO-004977 PAID TO POOJA AGARWAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1540	2780.00
		BEING MAOUNT CH NO-004977 PAID TO POOJA AGGARWAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1541	1000.00
		BEING MAOUNT CH NO-004977 PAID TO PRABHU NARIAN YADAV FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1542	1000.00
		BEING MAOUNT CH NO-004977 PAID TO PRADEEP SINGH FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1543	1041.00
		BEING MAOUNT CH NO-004977 PAID TO PREETY JAIN FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1544	4320.00
		BEING MAOUNT CH NO-004977 PAID TO PRIYANKA GUPTA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1545	500.00
		BEING MAOUNT CH NO-004977 PAID TO PUNEET BAFNA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1546	2900.00
		BEING MAOUNT CH NO-004977 PAID TO R K AGARWAL FOR EXAMINER REMURACAION FOR MAY&JUN,2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1547	1540.00
		BEING MAOUNT CH NO-004977 PAID TO R K PATANI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1548	500.00
		BEING MAOUNT CH NO-004977 PAID TO RADHA GUPTA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1549	15340.00
		BEING MAOUNT CH NO-004977 PAID TO rajendra prasad maurya FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1550	300.00
		BEING MAOUNT CH NO-004977 PAID TO RAJESH GAUR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1551	518.00
		BEING MAOUNT CH NO-004977 PAID TO RAJESH METHI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1552	576.00

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		BEING MAOUNT CH NO-004977 PAID TO RAJESH NARAYAN CHOUHDHRY FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1553	500.00
		BEING MAOUNT CH NO-004977 PAID TO RAJESH PORWAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1554	1640.00
		BEING MAOUNT CH NO-004977 PAID TO RAJESH SONI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1555	1020.00
		BEING MAOUNT CH NO-004977 PAID TO RAJPAL SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1556	1440.00
		BEING MAOUNT CH NO-004977 PAID TO RAMNANDAN ROY FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1557	2300.00
		BEING MAOUNT CH NO-004977 PAID TO RAMESH CHANDRA GUPTA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1558	541.00
		BEING MAOUNT CH NO-004977 PAID TO RAMESH KUMAR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1559	11460.00
		BEING MAOUNT CH NO-004977 PAID TO RIDHI SHANKAR SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1560	3400.00
		BEING MAOUNT CH NO-004977 PAID TO ROHIT CHHABRA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1561	600.00
		BEING MAOUNT CH NO-004977 PAID TO S P S S SHEKHAWAT FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1562	1500.00
		BEING MAOUNT CH NO-004977 PAID TO SACHIV KUMAR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1563	1440.00
		BEING MAOUNT CH NO-004977 PAID TO SALVI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1564	1540.00
		BEING MAOUNT CH NO-004977 PAID TO SANJANA BHATTACHRYA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1565	4480.00
		BEING MAOUNT CH NO-004977 PAID TO SANJEEV SIPANI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1566	3350.00
		BEING MAOUNT CH NO-004977 PAID TO SANJULA THANVI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1567	7480.00
		BEING MAOUNT CH NO-004977 PAID TO SATISH CHANDRA GUPTA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1568	1000.00
		BEING MAOUNT CH NO-004977 PAID TO SATENDRA KUMAR SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1569	1300.00

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		BEING MAOUNT CH NO-004977 PAID TO SAILENDRA JOSHI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1570	1440.00
		BEING MAOUNT CH NO-004977 PAID TO SHEETAL AGARWAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1571	3540.00
		BEING MAOUNT CH NO-004977 PAID TO SHRIKANTA SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1572	7560.00
		BEING MAOUNT CH NO-004977 PAID TO SHWETA GUPTA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1573	1820.00
		BEING MAOUNT CH NO-004977 PAID TO SHWETA UPAMANNYU FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1574	4980.00
		BEING MAOUNT CH NO-004977 PAID TO SHYAM SUNDAR LAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1575	3660.00
		BEING MAOUNT CH NO-004977 PAID TO SHYAM SUNDRA YADAV FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1576	1259.00
		BEING MAOUNT CH NO-004977 PAID TO SIDDHARTH BHAGAT FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1577	1820.00
		BEING MAOUNT CH NO-004977 PAID TO SONAL KARNIK FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1578	2460.00
		BEING MAOUNT CH NO-004977 PAID TO SONU AGARWAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1579	7420.00
		BEING MAOUNT CH NO-004977 PAID TO SUEDESH KUMAR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1580	500.00
		BEING MAOUNT CH NO-004977 PAID TO SUDHIR KUMAR CHATURVEDI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1581	2800.00
		BEING MAOUNT CH NO-004977 PAID TO SUNDAR SINGH YADAV FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1582	4380.00
		BEING MAOUNT CH NO-004977 PAID TO SUNIL KAKKAR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1583	1440.00
		BEING MAOUNT CH NO-004977 PAID TO SUNIL KUMAR JANGIR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1584	3680.00
		BEING MAOUNT CH NO-004977 PAID TO SUNITA GUPTA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1585	2880.00
		BEING MAOUNT CH NO-004977 PAID TO SUNITI KUMARI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1586	7760.00

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		BEING MAOUNT CH NO-004977 PAID TO SURESH CHANDRA SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1587	3580.00
		BEING MAOUNT CH NO-004977 PAID TO SWATI KUAMRI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1588	300.00
		BEING MAOUNT CH NO-004977 PAID TO SWATI MEHTA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1589	2880.00
		BEING MAOUNT CH NO-004977 PAID TO TEEKAM SINGH FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1590	2880.00
		BEING MAOUNT CH NO-004977 PAID TO TRILOK NATH SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1591	1200.00
		BEING MAOUNT CH NO-004977 PAID TO UPENDRA KULSHRESHTHA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1592	2540.00
		BEING MAOUNT CH NO-004977 PAID TO USHA ANJUM KHAN FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1593	300.00
		BEING MAOUNT CH NO-004977 PAID TO VARTIKA ARORA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1594	1000.00
		BEING MAOUNT CH NO-004977 PAID TO VIJAY LAXMI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1595	1440.00
		BEING MAOUNT CH NO-004977 PAID TO VIJYATA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1596	2041.00
		BEING MAOUNT CH NO-004977 PAID TO VIMAL JOSHI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1597	1440.00
		BEING MAOUNT CH NO-004977 PAID TO VINAY SINGH MARWAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1598	1440.00
		BEING MAOUNT CH NO-004977 PAID TO VIRENDRA SWAROOP SANGTANI FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1599	1860.00
		BEING MAOUNT CH NO-004977 PAID TO VISHNU SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1600	2750.00
		BEING MAOUNT CH NO-004977 PAID TO VISHNU SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1601	2760.00
		BEING MAOUNT CH NO-004977 PAID TO YADU SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1602	1200.00
		BEING MAOUNT CH NO-004977 PAID TO YOGENDRA SINGH FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1603	5540.00
		BEING MAOUNT CH NO-004977 PAID TO PRASHANT SINGH FOR EXAMINER REMURACAION FOR MAY&JUN 2018			
10/12/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		5760.00

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		BEING MAOUNT CH NO-004977 PAID TO MAHENDRA PRATAP SINGH FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY			
10/12/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		1041.00
		BEING MAOUNT CH NO-004977 PAID TO KALA MUNET FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY			
10/12/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		300.00
		BEING MAOUNT CH NO-004977 PAID TO DEVESH PATHAK FOR EXAMINER REMURACAION FOR MAY&JUN 2018 CHEQUE BOUNCE			
10/12/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		1540.00
		BEING MAOUNT CH NO-004977 PAID TO R K PATANI FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY			
10/12/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		5860.00
		BEING MAOUNT CH NO-004977 PAID TO LEENA SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY			
10/12/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		1500.00
		BEING MAOUNT CH NO-004977 PAID TO ARUNA CHOUDHARY FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY			
10/12/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		1440.00
		BEING MAOUNT CH NO-004977 PAID TO VINAY SINGH MARWAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY			
10/12/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		2842.00
		BEING MAOUNT CH NO-004977 PAID TO MEENA JOSHI FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY			
10/12/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		1000.00
		BEING MAOUNT CH NO-004977 PAID TO MRIDULA SHRIVASTAVA FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY			
10/12/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		3400.00
		BEING MAOUNT CH NO-004977 PAID TO ROHIT CHHABRA FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY			
10/12/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		1800.00
		BEING MAOUNT CH NO-004977 PAID TO DEEPAK POKHRIYAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY			
10/12/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		1440.00
		BEING MAOUNT CH NO-004977 PAID TO ABHISHEK KUMAR JAIN FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY			
10/12/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		2000.00
		BEING MAOUNT CH NO-004977 PAID TO KISHAN LAL SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY			
10/12/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		1200.00
		BEING MAOUNT CH NO-004977 PAID TO NISHITHA KESHWANI FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY			
10/12/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt		6000.00
		BEING MAOUNT CH NO-004977 PAID TO KUSUM DIXIT FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY			

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16/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1661	1500.00
		BEING AMOUNT CH NO-114955 PAID TO HARISH SHARMA FOR EXAM REMU FOR PH D VIVA FOR PRESENTION FOR SITAPURA			
24/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1797	43000.00
		BEING PAID CHEQUE NO.004994 TO BANK FOR YOUR SELF NEFT FOR EXAM REMU. (VIVA JURY DEC-2018 1-ST YEAR) FOR B- ARCH JUARY FOR B ARCH GAURAV RANA .ALOK RAJAN. POOJA NIGAM			
18/01/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1844	93568.00
		BEING AMOUNT CH NO-005136 PAID TO NEFT TO AS PER LIST ENCLOSED FOR P HD THESIS AND PRESENTION PROGRAME FOR SITAPURA CAMPUS FOR M/O DEC 2018			
18/01/2019	Dr	ICICI Expenditure A/c (379001000281)	Receipt		2500.00
		BEING CHEQUE NO. 005136 RECEIVED FROM AVDESH FOR EXAM REM. MONTH OF DEC-2018 (CHEQUE BOUNCE)			
18/01/2019	Dr	ICICI Expenditure A/c (379001000281)	Receipt		5082.00
		BEING CHEQUE NO. 005136 RECEIVED FROM MAMTA RANI FOR EXAM REM.(CHEQUE BOUNCE)			
18/01/2019	Dr	ICICI Expenditure A/c (379001000281)	Receipt		2500.00
		BEING CHEQUE NO. 005136 RECEIVED FROM V.B AGARWAL FOR EXAM REM. (CHEQUE BOUNCE)			
25/01/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1910	7280.00
		BEING AMOUNT CH NO-007196 PAID TO BHAGIRATH SINGH FOR HONO CLASSES FOR DISSERTATION AND THSIS FOR SITAPURA CAMPUS			
06/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1967	6000.00
		BEING AMPONT CH NO-007335 PAID TO DILIP SINGH BARETH FOR EXAM REMURATION FOR PRACTICAL TRAINING 9 JARI FOR SITAPURA CAMPUS			
06/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1968	5000.00
		BEING AMPONT CH NO-007336 PAID TO PUNEET KAPOOR FOR EXAM REMURATION FOR PRACTICAL TRAINING 9 JARI FOR SITAPURA CAMPUS			
06/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1969	4000.00
		BEING AMPONT CH NO-007337 PAID TO KRITI YADAV FOR EXAM REMURATION FOR PRACTICAL TRAINING 9 JARI FOR SITAPURA CAMPUS			
20/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2125	2500.00
		BEING AMOUNT CH NO-005224 PAID TO ANIL MEHTA FOR P HD VIVA PRSENTION FOR SITAPURA CAMPUS			
20/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2126	4720.00
		BEING AMOUNT CH NO-005225 PAID TO MAMTA RANI FOR P HD VIVA PRSENTION FOR SITAPURA CAMPUS			
20/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2127	2000.00
		BEING AMOUNT CH NO-005226 PAID TO SONAL SHARMA FOR P HD VIVA PRSENTION FOR SITAPURA CAMPUS			
20/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2128	1500.00
		BEING AMOUNT CH NO-005227 PAID TO Y C BHATT FOR P HD VIVA PRSENTION FOR SITAPURA CAMPUS			
10/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2221	5545.00
		BEING AMOUNT CH NO-005337 PAID TO SURENDRA YADAV FOR HONO FOR CLASSES FOR SITAPURA CAMPUS PRE-PRESENTION			
10/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2222	8000.00

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		BEING AMOUNT CH NO-005338 PAID TO Vivek Kumar FOR CLASSES FOR SITAPURA CAMPUS PRE-PRESENTATION PH D SITAPURA CAMPUS			
31/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2414	2100.00
		BEING AMOUNT CH NO-005388 PAID TO RAHUL KHANDELWAL FOR EXAM REMU FOR GUEST FACULTY LEATURE FOR SITAPURA CAMPUS M/O FEB 2019			
31/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2415	2100.00
		BEING AMOUNT CH NO-005389 PAID TO KUSH KUMAR SAXENA FOR EXAM REMU FOR GUEST FACULTY LEATURE FOR SITAPURA CAMPUS M/O FEB 2019			
31/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2416	2100.00
		BEING AMOUNT CH NO-005390 PAID TO SHLOK DUS FOR EXAM REMU FOR GUEST FACULTY LEATURE FOR SITAPURA CAMPUS M/O FEB 2019			
					1204832.00 99116.00
	Dr	Closing Balance			1105716.00
					1204832.00 1204832.00

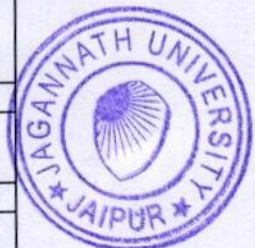
Examination Exp.

1105716.00

Honorarium for Classes						
1-Apr-2018 to 31-Mar-2019						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
25/04/2018	Cr	Cash	Payment - Cash	9	2000.00	
		Being Cash Paid To Vijay Vir Singh For Guest Lecture On Budget 2018 For JU				
09/05/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	251	29000.00	
		CH NO 004087 BEING AMOUNT TO SAKSHI GOYAL FOR HONO FOR CLASSES FOR B ARCH CLASSES M/O APRIL 2018				
09/05/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	256	22000.00	
		CH. NO. 004088 BEING AMOUNT PAID TO MONIKA SHARMA FOR CLASSES FOR B.ARCH M/O APRIL 2018				
09/05/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	258	22800.00	
		CH. NO. 004089 BEING AMOUNT PAID TO KAMAL SHARMA FOR HONO CLASSES FOR B.ARCH M/O APRIL 2018				
09/05/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	261	5100.00	
		CH. NO. 4090 BEING AMOUNT PAID TO PRASHANT KUMAR FOR EXAM REMUNERATION FOR GUEST LECTURE FOR JU				
09/05/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	263	19000.00	
		CH. NO. 003919 BEING AMOUNT PAID TO AJAY CHOUDHARY FOR HONO. FOR CLASSES FOR B.ARCH CLASSES M/O APRIL 2018				
09/05/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	264	18200.00	
		CH. NO. 3920 BEING AMOUNT PAID TO MILI MANISH JAIN FOR HONO CLASSES FOR B. ARCH CLASSES M/O APRIL 2018				
01/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	382	5250.00	
		BEING AMOUNT CH NO-002783 PAID TO VIVEK SHARMA FOR FRENCH CLASSES FOR M/O OF APRIL 2018				
05/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	412	42500.00	
		BEING AMOUNT CH NO-004047 PAID TO AJAY CHOUDHARY FOR HONO CLASSE B ARCH. FOR CLASSES FOR M TECH CLASSES FOR THA M/O MAY 2018				
05/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	413	26100.00	

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		BEING AMOUNT CH NO-004048 PAID TO MILLMANISH JAIN FOR HONO CLASESE B ARCH. FOR CLASSES FOR M TECH CLASSES FOR THA M/O MAY 2018			
05/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	414	44600.00
		BEING AMOUNT CH NO-004049 PAID TO SAKSHI GOYAL FOR HONO CLASESE B ARCH. FOR CLASSES FOR M TECH CLASSES FOR THA M/O MAY 2018			
05/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	415	18800.00
		BEING AMOUNT CH NO-004050 PAID TO MONIKA SHARMA FOR HONO CLASESE B ARCH. FOR CLASSES FOR M TECH CLASSES FOR THA M/O MAY 2018			
05/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	416	19000.00
		BEING AMOUNT CH NO-004051 PAID TO KAMAL SHARMA FOR HONO CLASESE B ARCH. FOR CLASSES FOR M TECH CLASSES FOR THA M/O MAY 2018			
06/06/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	418	4650.00
		BEING CH NO-150445 PAID TO NIDHI NARUKA FOR HONO . FOR CLASSES FOR M TECH CLASSES FOR THA M/O APRIL 2018			
06/06/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	419	5725.00
		BEING CH NO-150445 PAID TO GAJENDRA SHRIMAL FOR HONO . FOR CLASSES FOR M TECH CLASSES FOR THA M/O APRIL 2018			
06/06/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	420	6200.00
		BEING CH NO-150445 PAID TO SUSHMA LOHIA FOR HONO . FOR CLASSES FOR M TECH CLASSES FOR THA M/O APRIL 2018			
06/06/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	421	3100.00
		BEING CH NO-150445 PAID TO ANIVA SHARMA FOR HONO . FOR CLASSES FOR M TECH CLASSES FOR THA M/O APRIL 2018			
06/06/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	422	1550.00
		BEING CH NO-150445 PAID TO NITIN SHARMA FOR HONO . FOR CLASSES FOR M TECH CLASSES FOR THA M/O APRIL 2018			
06/06/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	423	7750.00
		BEING CH NO-150445 PAID TO RAKESH KUMAR FOR HONO . FOR CLASSES FOR M TECH CLASSES FOR THA M/O APRIL 2018			
06/06/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	424	18225.00
		BEING CH NO-150445 PAID TO BHARAT NAGAR FOR HONO . FOR CLASSES FOR M TECH CLASSES FOR THA M/O APRIL 2018			
06/06/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	425	11200.00
		BEING CH NO-150445 PAID TO SALONI . FOR HONO . FOR CLASSES FOR M TECH CLASSES FOR THA M/O APRIL 2018			
06/06/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	426	1550.00
		BEING CH NO-150445 PAID TO HIMANSHU BHARDAWAJ FOR HONO . FOR CLASSES FOR M TECH CLASSES FOR THA M/O APRIL 2018			
06/06/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	427	4350.00
		BEING CH NO-150445 PAID TO MUKESH KUMAR FOR HONO . FOR CLASSES FOR M TECH CLASSES FOR THA M/O APRIL 2018			
06/06/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	428	5425.00
		BEING CH NO-150445 PAID TO NANDESHWAR LATA FOR HONO . FOR CLASSES FOR M TECH CLASSES FOR THA M/O APRIL 2018			
06/06/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	429	12575.00
		BEING CH NO-150445 PAID TO JGARATI GUPTA FOR HONO . FOR CLASSES FOR M TECH CLASSES FOR THA M/O APRIL 2018			

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06/06/2018	Cr	JNU Expenditure Bank A/c-433010100117 BEING CH NO-150445 PAID TO DEEPAK SHARMA FOR HONO FOR CLASSES FOR M TECH CLASSES FOR THA M/O APRIL 2018	Payment	430	6050.00
07/06/2018	Cr	ICICI Expenditure A/c (379001000281) Being Ch No 004122 Paid To Neeti Khanna For Hono For Classes For B.Arch For COA Visit For JU	Payment	476	2000.00
07/06/2018	Cr	ICICI Expenditure A/c (379001000281) Being Ch No 004123 Paid To Priyanka Gupta For Hono For Classes For B.Arch For COA Visit For JU	Payment	477	4000.00
07/06/2018	Cr	ICICI Expenditure A/c (379001000281) Being Ch No 004124 Paid To Kamna Baid For Hono For Classes For B.Arch For COA Visit For JU	Payment	478	2000.00
07/06/2018	Cr	ICICI Expenditure A/c (379001000281) Being Ch No 004125 Paid To Prashant Kumar For Hono For Classes For B.Arch For COA Visit For JU	Payment	479	4000.00
07/06/2018	Cr	ICICI Expenditure A/c (379001000281) Being Ch No 004126 Paid To Abhishek Verma For Hono For Classes For B.Arch For COA Visit For JU	Payment	480	4000.00
07/06/2018	Cr	ICICI Expenditure A/c (379001000281) Being Ch No 004127 Paid To Pranjali Jha For Hono For Classes For B.Arch For COA Visit For JU	Payment	481	4000.00
07/06/2018	Cr	ICICI Expenditure A/c (379001000281) Being Ch No 004128 Paid To Manish Sharma For Hono For Classes For B.Arch For COA Visit For JU	Payment	482	4000.00
07/06/2018	Cr	ICICI Expenditure A/c (379001000281) Being Ch No 004129 Paid To Nitesh Samariya For Hono For Classes For B.Arch For COA Visit For JU	Payment	483	2000.00
09/06/2018	Cr	ICICI Expenditure A/c (379001000281) Being Ch No 004131 Paid To Pushkar Raj Sharma For Hono For Classes For PHD Thesis & Viva Presentation For JU	Payment	492	4300.00
15/06/2018	Cr	JNU Expenditure Bank A/c-433010100117 BEING CH NO-150446 PAID TO NIDHI NARUKA FOR M TECH CLASSES M/O MAY 2018	Payment	524	4650.00
15/06/2018	Cr	JNU Expenditure Bank A/c-433010100117 BEING CH NO-150446 PAID TO GAJENDRA SHRIMAL FOR M TECH CLASSES M/O MAY 2018	Payment	525	6200.00
15/06/2018	Cr	JNU Expenditure Bank A/c-433010100117 BEING CH NO-150446 PAID TO SUSHAMA LOHIA FOR M TECH CLASSES M/O MAY 2018	Payment	526	1550.00
15/06/2018	Cr	JNU Expenditure Bank A/c-433010100117 BEING CH NO-150446 PAID TO NITIN SHARMA FOR M TECH CLASSES M/O MAY 2018	Payment	527	1550.00
15/06/2018	Cr	JNU Expenditure Bank A/c-433010100117 BEING CH NO-150446 PAID TO RAKESH KUMAR FOR M TECH CLASSES M/O MAY 2018	Payment	528	6200.00
15/06/2018	Cr	JNU Expenditure Bank A/c-433010100117 BEING CH NO-150446 PAID TO BHARAT NAGAR FOR M TECH CLASSES M/O MAY 2018	Payment	529	8400.00
15/06/2018	Cr	JNU Expenditure Bank A/c-433010100117 BEING CH NO-150446 PAID TO SALONI FOR M TECH CLASSES M/O MAY 2018	Payment	530	1550.00
15/06/2018	Cr	JNU Expenditure Bank A/c-433010100117 BEING CH NO-150446 PAID TO HIMANSHU BHARDWAJ FOR M TECH CLASSES M/O MAY 2018	Payment	531	4650.00
15/06/2018	Cr	JNU Expenditure Bank A/c-433010100117 BEING CH NO-150446 PAID TO MUKESH KUMAR FOR M TECH CLASSES M/O MAY 2018	Payment	532	7300.00
15/06/2018	Cr	JNU Expenditure Bank A/c-433010100117 BEING CH NO-150446 PAID TO NANDESHWAR LATA FOR M TECH CLASSES M/O MAY 2018	Payment	533	7600.00

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15/06/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	534	5750.00
		BEING CH NO-150446 PAID TO JGARASTI GUPTA FOR M TECH CLASSES M/O MAY 2018			
15/06/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	535	4350.00
		BEING CH NO-150446 PAID TO DEEPAK SHARMA FOR M TECH CLASSES M/O MAY 2018			
07/09/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	981	31100.00
		BEING AMOUNT CH NO-004469 PAID TO MONIKA SHARMA FOR HONO FOR CLASSES FOR B ARCH CLASSES FOR SITAPURA CAMPUS			
07/09/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	982	16100.00
		BEING AMOUNT CH NO-004470 PAID TO KAMAL SHARMA FOR HONO CLASSES FOR B ARCH CLASSES FOR SITAPURA CAMPUS			
08/09/2018	Cr	Cash	Payment - Cash	106	2000.00
		Being Cash Paid To Proff. Madhu Gupta For Guest Lecture & TA Exp For JU			
06/10/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1107	40950.00
		Being Ch No 004601 Paid to Monika Sharma For Hono For classes For BA.rch classes M/o Sept 2018			
06/10/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1108	17900.00
		Being Ch No 004602 Paid To Kamal Sharma For Hono For Classes For B.Arch Classes M/o Sept 2018			
01/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1218	11000.00
		Being Ch No 004732 Paid to Kamal Sharma For Hono For Classes For B.Arch Classes M/o Oct 2018			
01/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1219	10350.00
		Being Ch No 004733 Paid to Monika Sharma For Hono For Classes For B.Arch Classes M/o Oct 2018			
01/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1224	18000.00
		Being Ch No 004640 Paid to Kavita Meena For Hono For Classes For PHD Research For JU			
01/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1228	37500.00
		Being Ch No 004645 Paid to Meenu Dave For Hono for Classes For PHD Viva			
01/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1229	2500.00
		Being Ch No 004646 Paid To Sandeep Kumar for Hono For Classes For PHD Viva			
02/11/2018	Cr	Cash	Payment - Cash	152	4400.00
		BEING CASH PAID TO MR. SKANDTAYAL FOR GUEST LECTURE FROM ASPIRATION TO ACHIEVMENT OF TRAVELLING EXP.			
22/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1350	3000.00
		BEING AMOUNT CH NO-004801 PAID TO NAND KUMAR FOR B ARCH FOR EXTERNAL EXAMINAR FOR SEMINAR FOR B ARCH JU			
22/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1357	3600.00
		BEING AMOUNT CH NO-004812 PAID TO HET RAM SHARMA FOR HONO CLASSES FOR M TECH FOR JU 2018			
22/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1358	5600.00
		BEING AMOUNT CH NO-004813 PAID TO KEDAR SHARMA FOR HONO CLASSES FOR M TECH CLASSES FOR JU 2018			
22/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1359	9000.00
		BEING AMOUNT PAID TO TEEKAM SINGH FOR HONO CLASSES FOR M TECH CLASSES FOR JU 2018			
22/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1360	8400.00
		BEING AMOUNT CH NO-004815 PAID TO PANKAJ SHARMA FOR HONO CLASSES FOR M YTECH FOR JU 2018			
22/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1363	6000.00
		being amount ch no-004802 paid to ranjit singh chouhan for b arch thesis			
22/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1364	3000.00

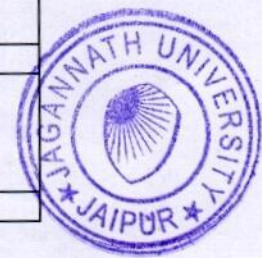
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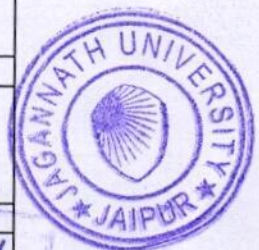


		BEING AMPUNT CH NO-004803 PAID TO DILIP SINGH BARATH FOR B ARCH THSIS			
26/11/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1370	16150.00
		BEING AMOUNT CH NO-150719 PAID TO NIDHI NARUKA FOR HONO CLASSES FOR MTECH FOR JU CAMPUS M/O OF SEPT & OCT 2018			
26/11/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1371	20550.00
		BEING AMOUNT CH NO-150719 PAID TO GAJENDRA SRIMAL FOR HONO CLASSES FOR MTECH FOR JU CAMPUS M/O OF SEPT & OCT 2018			
26/11/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1372	9300.00
		BEING AMOUNT CH NO 150719 PAID TO SUSHMA LOHOIA FOR HONO CLASSES FOR MTECH FOR JU CAMPUS M/O OF SEPT & OCT 2018			
26/11/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1373	7450.00
		BEING AMOUNT CH NO-150719 PAID TO ANIVA SHARMA FOR HONO CLASSES FOR MTECH FOR JU CAMPUS M/O OF SEPT & OCT 2018			
26/11/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1374	10550.00
		BEING AMOUNT CH NO-150719 PAID TO RAKESH KUMAR FOR HONO CLASSES FOR MTECH FOR JU CAMPUS M/O OF SEPT & OCT 2018			
26/11/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1375	32850.00
		BEING AMOUNT CH NO-150719 PAID TO BHARAT NAGAR FOR HONO CLASSES FOR MTECH FOR JU CAMPUS M/O OF SEPT & OCT 2018			
26/11/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1376	28300.00
		BEING AMOUNT CH NO-150719 PAID TO MUKESH KUMAR FOR HONO CLASSES FOR MTECH FOR JU CAMPUS M/O OF SEPT & OCT 2018			
26/11/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1377	33600.00
		BEING AMOUNT CH NO-150719 PAID TO NANDESHWAR LATA FOR HONO CLASSES FOR MTECH FOR JU CAMPUS M/O OF SEPT & OCT 2018			
26/11/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1378	33600.00
		BEING AMOUNT CH NO-150719 PAID TO HIMANSHU BHARDWAJ FOR HONO CLASSES FOR MTECH FOR JU CAMPUS M/O OF SEPT & OCT 2018			
26/11/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1379	28300.00
		BEING AMOUNT CH NO-150719 PAID TO JGARATI GUPTA FOR HONO CLASSES FOR MTECH FOR JU CAMPUS M/O OF SEPT & OCT 2018			
02/12/2018	Cr	Cash	Payment - Cash	173	2000.00
		BEING CASH PAID TO MRS. LALITA VATTA (ASSOCIATE PRO.) DEPT. OF HOME SCIENCE UNIT OF RAJASTHAN FOR CLASSES OF BSC-AG I-ST YEAR CLASSES FOR JNU			
06/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1422	16200.00
		BEING CHQ. NO. 004948 PAID TO KAMAL SHARMA FOR GUEST FACULTY FOR M. TECH AND PH.D PERCENTATION FOR SITAPURA CAMPUS NOV-2018			
06/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1423	28600.00
		BEING CHQ .NO. 004949 PAID TO MONIKA SHARMA FOR HONORARIUM CLASSES FOR M.TECH AND PH.D CLASSES FOR SITAPURA CAMPUS			
06/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1432	3000.00
		BEING CHQ.NO. 004928 PAID TO PRASHANT KUMAR FOR HONORARIUM FOR CLASSES FOR GUEST LECTURE FOR B-ARCH FOR SITAPURA CAMPUS FOR JNU			
06/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1433	3000.00

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		BEING CHQ NO. 004929 PAID TO RAHUL KANADELWAL FOR HONORARIUM FOR CLASSES FOR B-ARCH GUEST FACULTY FOR CONVERSE FOR SITAPURA CAMPUS.			
16/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1660	3200.00
		BEING AMOUNT CH NO-004954 PAID TO HARI SINGH SHEKHAWAT FOR HONO CLASSES FOR MBA FOR VISITING FACULTY FOR SITAPURA			
16/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1663	14000.00
		BEING AMOUNT CH NO-004957 PAID TO PRATAP SINGH FOR HONO FOR CLASSES FOR BPT CLASSES FOR SITAPURA			
16/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1664	37500.00
		BEING AMOUNT CH NO-004958 PAID TO SANJU MEENA FOR HONO CLASSES FOR BPT CLASSES FOR SITAPURA			
18/01/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1829	8400.00
		BEING AMOUNT CH NO-150737 PAID TO NIDHI NARUKA FOR HONO FOR CLASSES FOR M TECH AND VISITING FACULTY FOR NOV & DEC 2018			
18/01/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1830	8400.00
		BEING AMOUNT CH NO-150737 PAID TO MANISH KHANDELWAL FOR HONO FOR CLASSES FOR M TECH AND VISITING FACULTY FOR NOV & DEC 2018			
18/01/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1831	17050.00
		BEING AMOUNT CH NO-150737 PAID TO GAJENDRA SHRIMAL FOR HONO FOR CLASSES FOR M TECH AND VISITING FACULTY FOR NOV & DEC 2018			
18/01/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1832	1400.00
		BEING AMOUNT CH NO-150737 PAID TO SUSHMA LOHIA FOR HONO FOR CLASSES FOR M TECH AND VISITING FACULTY FOR NOV & DEC 2018			
18/01/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1833	2800.00
		BEING AMOUNT CH NO-150737 PAID TO ANIVA SHARMA FOR HONO FOR CLASSES FOR M TECH AND VISITING FACULTY FOR NOV & DEC 2018			
18/01/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1834	9150.00
		BEING AMOUNT CH NO-150737 PAID TO RAKESH KUMAR FOR HONO FOR CLASSES FOR M TECH AND VISITING FACULTY FOR NOV & DEC 2018			
18/01/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1835	26700.00
		BEING AMOUNT CH NO-150737 PAID TO BHARAT NAGAR FOR HONO FOR CLASSES FOR M TECH AND VISITING FACULTY FOR NOV & DEC 2018			
18/01/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1836	18200.00
		BEING AMOUNT CH NO-150737 PAID TO MUKESH KUMAR FOR HONO FOR CLASSES FOR M TECH AND VISITING FACULTY FOR NOV & DEC 2018			
18/01/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1837	21450.00
		BEING AMOUNT CH NO-150737 PAID TO NANDESHWAR LATA FOR HONO FOR CLASSES FOR M TECH AND VISITING FACULTY FOR NOV & DEC 2018			
18/01/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1838	15700.00
		BEING AMOUNT CH NO-150737 PAID TO HIMANSHU BHARDWAJ FOR HONO FOR CLASSES FOR M TECH AND VISITING FACULTY FOR NOV & DEC 2018			
18/01/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1839	14450.00



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		BEING AMOUNT CH NO-150737 PAID TO JGARATI GUPTA FOR HONO FOR CLASSES FOR M.TECH AND VISITING FACULTY FOR NOV & DEC 2018			
22/01/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1886	1800.00
		BEING AMOUNT CH NO-007172 PAID TO HETRAM SHARMA FOR M TECH, CLASSES FOR GUEST FACULTY FOR SITAPURA CAMPUS			
22/01/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1889	2800.00
		BEING AMOUNT CH NO-007176 PAID TO PREETI SHRIMAL FOR M TECH CLASSES FOR GUEST FACULTY FOR SITAPURA CAMPUS			
22/01/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1890	3600.00
		BEING AMOUNT CH NO-007177 PAID TO TEEKAM SINGH FOR M TECH CLASSES FOR GUEST FACULTY FOR SITAPURA CAMPUS			
22/01/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1891	2800.00
		BEING AMOUNT CH NO-007178 PAID TO KEDAR SHARMA FOR M TECH CLASSES FOR GUEST FACULTY FOR SITAPURA CAMPUS			
06/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1964	10500.00
		BEING AMOUNT CH NO-007332 PAID TO SANJU MEENA FOR HONO FOR CLASSES FOR BPT CLASSES FOR SITAPURA CAMPUS			
06/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1965	11600.00
		BEING AMOUNT CH NO-007333 PAID TO KAMAL SHARMA FOR HONO FOR CLASSES FOR CLASSES FOR SITAPURA CAMPUS			
06/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1966	29800.00
		BEING AMOUNT CH NO-007334 PAID TO MONIKA SHARMA FOR HONO FOR CLASSES FOR CLASSES FOR SITAPURA CAMPUS			
01/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2159	103000.00
		BEING AMOUNT CH NO-005242 PAID TO MEENU DAVE FOR HONO FOR CLASSES FOR SUPER VISION FOR P HD CLASSES FOR SITAPURA			
10/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2225	3000.00
		BEING AMOUNT CH NO-005341 PAID TO SIDHIR MATHUR FOR HONO FOR GUEST LECTURE FOR SITAPURA CAMPUS FOR JU			
13/03/2019	Cr	Cash	Payment - Cash	238	2000.00
		BEING CASH PAID TO RAKESH ISRANI SIR FOR PAID TO PROF. RENUKA BURMAN FOR HONO.FOR CLASSES OF BSC-AG FOR JU			
27/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2353	2750.00
		BEING AMOUNT CH NO-005298 PAID TO B D RAWAT FOR HONO EXP FOR P HD PRESENTATION FOR SITAPURA CAMPUS M/O MARCH 2019			
27/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2354	2800.00
		BEING AMOUNT CH NO-005299 PAID TO ANUBHA JAIN FOR HONO EXP FOR P HD PRESENTATION FOR SITAPURA CAMPUS M/O MARCH 2019			
27/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2355	2000.00
		BEING AMOUNT CH NO-005300 PAID TO VINOD KUMAR GUPTA FOR HONO EXP FOR P HD PRESENTATION FOR SITAPURA CAMPUS M/O MARCH 2019			
27/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2356	1500.00
		BEING AMOUNT CH NO-005301 PAID TO Y C BHATT FOR HONO EXP FOR P HD PRESENTATION FOR SITAPURA CAMPUS M/O MARCH 2019			
31/03/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	2384	5275.00


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		BEING AMOUNT CH NO-150828 PAID TO NIDHI NARUKA FOR HONO FOR CLASSES FOR SITAPURA CAMPUS M/O MARCH 2019				
31/03/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	2385	4350.00	
		BEING AMOUNT CH NO-150828 PAID TO GAJENDRA SHRIMAL FOR HONO FOR CLASSES FOR SITAPURA CAMPUS M/O MARCH 2019				
31/03/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	2386	3725.00	
		BEING AMOUNT CH NO-150828 PAID TO SUSHAMA LOHIA FOR HONO FOR CLASSES FOR SITAPURA CAMPUS M/O MARCH 2019				
31/03/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	2387	5325.00	
		BEING AMOUNT CH NO-150828 PAID TO BHARAT NAGAR FOR HONO FOR CLASSES FOR SITAPURA CAMPUS M/O MARCH 2019				
31/03/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	2388	11350.00	
		BEING AMOUNT CH NO-150828 PAID TO MUKESH KUMAR FOR HONO FOR CLASSES FOR SITAPURA CAMPUS M/O MARCH 2019				
31/03/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	2389	6050.00	
		BEING AMOUNT CH NO-150828 PAID TO NANDESHWAR LATA FOR HONO FOR CLASSES FOR SITAPURA CAMPUS M/O MARCH 2019				
31/03/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	2390	7300.00	
		BEING AMOUNT CH NO-150828 PAID TO HIMANSHU BHARDWAJ FOR HONO FOR CLASSES FOR SITAPURA CAMPUS M/O MARCH 2019				
31/03/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	2391	4650.00	
		BEING AMOUNT CH NO-150828 PAID TO JGARATI GUPTA FOR HONO FOR CLASSES FOR SITAPURA CAMPUS M/O MARCH 2019				
31/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2392	25100.00	
		BEING AMOUNT CH B NO-005309 PAID TO MONIKA SHARMA FOR HONO FOR CLASSES FOR SITAPURA CAMPUS FOR M/O FEB 2019				
31/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2393	17050.00	
		BEING AMOUNT CH B NO-005310 PAID TO KAMAL SHARMA FOR HONO FOR CLASSES FOR SITAPURA CAMPUS FOR M/O FEB 2019				
31/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2413	30700.00	
		BEING AMOUNT CH B NO-005382 MONIKA SHARMA FOR HONO FOR CLASSES FOR SITAPURA CAMPUS M/O MARCH 2019				
31/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2431	45568.00	
		BEING AMOUNT CH NO-005408 PAID TO AS PER LIST FOR HONO FOR CLASSES FOR P HD THESIS AND PRESENTION AND CONVENCE FOR SITAPURA CAMPUS FOR VINAY KUMAR AND SONAL SHARMA & MANISH GUPTA & JAGDEV SINGH M/O OF MERCH 2019				
					1501393.00	
	Dr	Closing Balance				1501393.00
					1501393.00	1501393.00

Honorarium/Visiting Faculty Exp.

1501393.00

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Rs In Lakhs

Grand Total for the Year 2017-18

27367665

273.68

(Signature)
Accounts Officer
JAGANATH UNIVERSITY
JAIPUR