# Ledger Account of Academic Facilities 2018-19

Certified True Copy

Registrar

Jagan Nath University, Jaipur



		Lab Expenses	1290					The Later of
Date		Particulars	Vch*Type		Vch No.	Deb	it Credi	t
24/04/2018	Cr		Payment - Cas	sh	8	3000.0	0	1 - 10 / 4 - 1 / 22
		Being Cash Paid To Sitaram Meena(Gardner) For Purchase Of Equipment For Agriculture Deptt Vide Bill No 296 Dt 24.4.18	<b>建</b> 建位 1000000000000000000000000000000000000					41.4
30/04/2018	Cr		Payment - Cas	sh	16	. 3783.0	0	
		Being Cash Paid To Mr Rakesh Israni Sir For Misc Consumable Items For Ag Dept						
11/07/2018	Cr	Chaudhary Trading Co.  BEING CREDITED TO CHAUDHARY	Journal		210	1510.0	0	
		TRADING COMPANY AGST BILL NO- 0423 DT 18.6.18 FOR PURCHES OF SEAD FOR AGRICULCURE DEPPT						
20/09/2018	Cr	Metro Trading Corporation	Journal		379	9216.0	0	
		Being Amount Created To M.s Metro Trading Co Agst Bill No MTC/18-19/1626 Dt28.8.18 fOR Purchase Of Lab bitems For Ag Lab						
05/10/2018	Cr	Ajay Kumar & Co	Journal		414	20408.0	0	
		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.PlasticBeg Etc						
05/10/2018	Cr	Chaudhary Trading Co.	Journal		415	1105.0	0	
03/10/2010	01	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		410	1105.0	0	
22/10/2018	Cr		Payment - Cas	h	141	1980.0	0	
		Being cash Paid To mr Silaram Meena For Expenses For Gadda Vide Tractor No RJ- 14-RC-6427						
25/10/2018	Cr	JAIN SCIENTIFIC INDUSTRIES	Journal		470	14042.00		
		BEING AMOUNT CREDITED TO JAIN SCIENTIFIC INDUSTRIES AG. BILL NO. 17 DT. 11.09.2018 FOR PURCHASE OF LAC ITEM FOR JU				14042.00		
23/11/2018	Cr	R.K. Enterprises (Lab)	Journal		539	6466.00		
		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 300m/l rd bottle glass filter paper etc.for b sc/ag lab						
23/11/2018	Cr	R.K. Enterprises (Lab)	Journal		540	14298.00		
		being amount credited to Rk enterpreises 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						
24/11/2018	Cr	Cash	Payment - Cash	h	167	1600.00		1
		BEING CASH PAID TO MR. SITARAM MEENA FOR THERESAR EXP. AGRICULTURE FOR JNU						1/2
05/01/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	-	1770	6000.00		1
		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						JAGANAT
25/01/2019	Cr	TDS Payable Contractor	lours at		70.1			
2010112019	-	BEING CREDITED TO AJAY	Journal	-	734	908366.00	-	
		CHOUDHARY AGST BILL NO-2018-19/18 DT 26.1.19 FOR PROVIDING FIXING TESTING AND COMMSIONING OF THE INTER FITOUT FOR IDEA LAD FOR			Dogs	ue Copy	100	* ADQIP
		UDAGAM TDS ON 769802/	loggi	n Na	ath Uhi	versity, Jaip	it A	16
23/02/2019	Cr	Chaudhary Trading Co.	Journal	-	823	8259.00	1/2	S. S.
		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						CHTAN

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JAGANATH UNIVERSITY

JAIPUR

. 05/03/2019 (	Cr	TDS Payable Contractor	Journal	With the	. 832	. 908366.00	
		Being Amount Created To M./s Ajay Choudhary Agst Bill No 2018/19/20 Dt 1.3.19 For Providing Fixing Testing Anf Commissing Of The Interior Fitout For THE Idea Lab As Per tHE BOQ Atteched For JU(Tds On 769802/-)	1.				
15/03/2019 (	Cr	Jemini Traders	Journal		910	• 26569.00	
		BEING AMT CREDITED TO JEMINI TRADERS AGST BILL: NO. 2551 DT 13-3- 19 FOR PURCHASE OF PLY BOARD FOR (UDGAM)					
31/03/2019 (	Cr	Chaudhary Trading Co.	Journal	1	958	4839.00	
		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					
31/03/2019 (	Cr	Naga Agro Agency	Journal		962	4334.00	
		Being Amount Created To M.s Naga AgroAgency Agst Bill No 24 Dt19.10.18 For Purchase Of MaterialFor BSC/Ag /Lab ForJU					
The second	10			*		1944141.00	
	Dr	Closing Balance			11191		1944141.00
			EN ST		R. M. L.	1944141.00	1944141.00

#### Lab Counsumables

Seminar &	E	xhibition				
-Apr-2018 to	0 3	1-Mar-2019				
Date		Particulars	Vch Type	Vch No.	Debit	Cred
	Crl	ICICI Expenditure A/c (379001000281)	Payment	52	14644.00	
10/04/2010	01	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				
16/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	53	14644.00	
		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				
14/05/2018 C	Cr	ICICI Expenditure A/c (379001000281)	Payment	299	1800.00	
		CH. NO. 4102 PAID TO MAHINDER TIWARI (LAW FACULTY) FOR PARTICIPITION FEE OF NATIONAL CONFERENCE AT BHARATPUR ON DATED 17-4-18				
14/05/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	300	1800.00	
		CH. NO. 4103 ABHISHEK BAPLAWAT (LAW FACULTY) FOR PARTICIPITION FEE OF NATIONAL CONFERENCE AT BHARATPUR ON DATED 17-4-18				
14/05/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	301	1800.00	
the se	A STATE OF THE STA	CH. NO. 4104 TARUN BATRA (LAW FACULTY) FOR PARTICIPITION FEE OF NATIONAL CONFERENCE AT BHARATPUR ON DATED 17-4-18				
19/05/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	316	16193.00	
		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			WHATH O	
22/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1367	1800.00	
		BEING AMOUNT CH NO-004817 PAID TO RUPAM GUPTA FOR SEMINAR FOR MANGEMENT FOR ORGANISING ENTRY SHIP FOR SITAPURA FOR JU			· I I//////// E II	FRO
		ICICI Expenditure A/c (379001000281)	Payment	1362	1800.00	



	Di	Closing Balance			144328.00	144328.0
	Dr	Closing Balance			144328.00	1440007
		BEING AMOUNT CH NO-005303 PAID TO VIVEK KUMAR SHARMA FOR SEMINAR FOR INTERNATIONAL CONFENCE TO APRIL 13 AND 14 2019 FOR JU				
27/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2358	22241.00	
		Being Cash Paid To Mr Himanshu Kathore For Paid To Kamna Baid For Registration Fee For JU				
16/03/2019	Cr	Cash	Payment - Cash	241	606.00	
		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				
07/02/2019 Cr	Cr	TDS Payable Contractor	Journal	778	50000.00	
		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	777	15000.00	
HIPOTON I		Being Cash Paid To mr Abhishek Tiwari *For Seminar Exp For JU			***	
19/01/2019	Cr	Cash do	Payment - Cash	206	2000.00	季生品。
	100 m	BEING AMOUNT CH NO-001818 PAID TO BHUMIKA RAWAT FOR SEMINAR FOR MANGEMENT FOR ORGANISING ENTRY SHIP FOR SITAPURA FOR JU				13/12

## WorkShop & Seminar Exp.

I-Apr-2018	to 3	31-Mar-2019			The second second	
Date		Particulars	Vch Type	Vch No.	Debit	Credi
16/04/2018	Cr	Geetanjali Digital Photo Shop	Journal	14	2250.00	
		Being amt paid to M/s Geetnajali 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	10
	7	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		F 6	ertified True	Conv
24/05/2018	Cr	Cash	Payment - Cash	33	1300.00	A
		Being Cash Paid To Mr Himanshu Kathore For Drum Stain For JU		Jagar	Registra Nath Unive	
25/05/2018	Cr	Cash	Payment - Cash	36	250.00	sity, Jaipur
		Being Cash Paid To mr Kajod Mal Kumhar For Parinda 05 @ 45/- & Mala 5 @5/- ForBED fOR JU	A OF IN			J
08/09/2018	Cr	Cash	Payment - Cash	107	550.00	
		Being Cash Paid To mr Kajod MalFor Purchase Of Flowers For New Studnets Programme & DisposalGlass, Kapoor, oil For MBA Programme				
THE RESERVE AND ADDRESS OF THE PARTY OF THE	100	Cash				



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	2	Being Cash Paid To mr Kajod MalFor Purchase Of Flowers ,Oil & Kapoor Etc fOR ju				a finite to	
15/09/2018	Cr		Payment - Cash	115	-530.00		
	朝	Being Cash Paid To mr Jitendra Singh Rajawat For Tent Items For Nasa Function At Jims Vide BillNo 2615 Dt3.9.18			A provide		
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			1000.00		
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	West of the second	
		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		
	19 Jan 197	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		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				100	
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					
	Cr	ICICI Expenditure A/c (379001000281)	Payment	1231	2840.00		
01/11/2018		Being Ch No 004648 Paid to Rohit Sain					
		For Food Charges & Conveyance Exp & Metro Charges For JU				198	
	Cr	For Food Charges & Conveyance Exp &	Payment	1238	7938.00	- 1	
01/11/2018		For Food Charges & Conveyance Exp & Metro Charges For JU  ICICI Expenditure A/c (379001000281)  Being Ch No 004660 Paid To Abhishek  Verma For Zonal Nasa Exp Of JU			7938.00	250.00	
01/11/2018		For Food Charges & Conveyance Exp & Metro Charges For JU  ICICI Expenditure A/c (379001000281)  Being Ch No 004660 Paid To Abhishek Verma For Zonal Nasa Exp Of JU  Canara SB A/c No. 4229101005298  BEING BT ID NO-002620-002621  RECEVED FROM MALLI SRIVASTVA S/O M VENKATESHWARLU FOR B SC/AG 16-20 FOR HOSTEL FEE AND ACTIVITY FEE VIDE RECEPIT NO-	Payment Receipt	1238 3929	7938.00	250.00	Certi
01/11/2018	Dr	For Food Charges & Conveyance Exp & Metro Charges For JU  ICICI Expenditure A/c (379001000281)  Being Ch No 004660 Paid To Abhishek Verma For Zonal Nasa Exp Of JU  Canara SB A/c No. 4229101005298  BEING BT ID NO-002620-002621  RECEVED FROM MALLI SRIVASTVA S/O M VENKATESHWARLU FOR B SC/AG 16-20 FOR HOSTEL FEE AND ACTIVITY FEE VIDE RECEPIT NO-3929(0701171034)	Receipt	3929 H	7938.00		
01/11/2018	Dr	For Food Charges & Conveyance Exp & Metro Charges For JU  ICICI Expenditure A/c (379001000281)  Being Ch No 004660 Paid To Abhishek Verma For Zonal Nasa Exp Of JU  Canara SB A/c No. 4229101005298  BEING BT ID NO-002620-002621  RECEVED FROM MALLI SRIVASTVA S/O M VENKATESHWARLU FOR B SC/AG 16-20 FOR HOSTEL FEE AND ACTIVITY FEE VIDE RECEPIT NO-3929(0701171034)			7938.00		Certi

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		BEING CASH RECVED FROM RITESH CHOUDHARY S/O SURENDRA CHOUDHARY FOR B SC/AG FOR				
		ACTIVITY FEE VIDE RECEPIT NO-4338		TO ALL		
	-					
02/12/201	8 Dr	The second secon	Receipt	Ş-2774		250.0
		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		•		
26/12/201	8 Cr	Cash	Payment - Cash	194	641.00	to alk hour
		BEING CASH PAID TO PADAM CHAND FOR EXCPENSE FOR MALCING ASUIT CASE FOR STUDENTS DURING NASA CHARGES VISIT BY STUDENT FOR JU				
30/12/201	8 0	Cook	Dayment Cash	202	4000.00	
30/12/2010	O	BEING CASH PAID TO MR. M.C BOHRA FOR ACTIVITY IN CAMPUS JAIPUR	Payment - Cash	202	1000.00	
01/02/201	o Cr	Cash	Payment Cach	222	900.00	
01102/201	01	Being Cash Paid To mr G.S.Shekhawat	Payment - Cash	222	800.00	
		For Purchase Of Flowers ,tent Exp & Green Carpet For Celebrate Of 26 Jan 2019				
07/02/2019	9 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	9 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				
44/00/0044		Convocation 2019	The state of			
14/02/2019	Cr		Payment - Cash	228	1250.00	
		Being Cash Paid To Mr Kajod Mal For Purchase Of Mala & Flowers For Convocation 2019				
	10-					
26/02/2019	101	Krishna Amrit Jal	Journal	826	1400.00	
26/02/2019	CI		Journal	826	1400.00	100
26/02/2019 07/03/2019		Krishna Amrit Jal  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	Journal			
		Krishna Amrit Jal  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  TDS Payable Contractor  BEING CREDITD TO SINGLA TENT HOUSE AGST BILL NO-039 DT 9.2.19 FOR TENT WORK FOR CONVOCATION		826	38000.00	
07/03/2019	Cr	Krishna Amrit Jal  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  TDS Payable Contractor  BEING CREDITD TO SINGLA TENT HOUSE AGST BILL NO-039 DT 9.2.19 FOR TENT WORK FOR CONVOCATION OF JU	Journal	844	38000.00	
07/03/2019	Cr	Krishna Amrit Jal  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  TDS Payable Contractor  BEING CREDITD TO SINGLA TENT HOUSE AGST BILL NO-039 DT 9.2.19 FOR TENT WORK FOR CONVOCATION	Journal			
07/03/2019	) Cr	Krishna Amrit Jal  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  TDS Payable Contractor  BEING CREDITD TO SINGLA TENT HOUSE AGST BILL NO-039 DT 9.2.19 FOR TENT WORK FOR CONVOCATION OF JU  KHUSHI MOBILE POINT AND PHOTO STI  BEING CREDITD TO MOHAL LAL SHARMA AGST BILL NO-701 DT 16.2.19 FOR CONVOCATION PROGRAME FOR JU (CHEQUE MOHAN LAL SHARMA)	Journal Journal	844	38000.00	
07/03/2019	) Cr	Krishna Amrit Jal  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  TDS Payable Contractor  BEING CREDITD TO SINGLA TENT HOUSE AGST BILL NO-039 DT 9.2.19 FOR TENT WORK FOR CONVOCATION OF JU  KHUSHI MOBILE POINT AND PHOTO STI  BEING CREDITD TO MOHAL LAL SHARMA AGST BILL NO-701 DT 16.2.19 FOR CONVOCATION PROGRAME FOR JU (CHEQUE MOHAN LAL SHARMA)  Radhey Krishna Sound  BEING CREDITD TO RADHEY KRISHNA SOUND AGST BILL DATED 6.3.19 FOR MIKE SET DATS 5 RENT 1000/ PER	Journal	844	38000.00	
07/03/2019 07/03/2019 07/03/2019	Cr	Krishna Amrit Jal  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  TDS Payable Contractor  BEING CREDITD TO SINGLA TENT HOUSE AGST BILL NO-039 DT 9.2.19 FOR TENT WORK FOR CONVOCATION OF JU  KHUSHI MOBILE POINT AND PHOTO STI  BEING CREDITD TO MOHAL LAL SHARMA AGST BILL NO-701 DT 16.2.19 FOR CONVOCATION PROGRAME FOR JU (CHEQUE MOHAN LAL SHARMA)  Radhey Krishna Sound  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	Journal  Journal	844	38000.00	
07/03/2019 07/03/2019	Cr	Krishna Amrit Jal  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  TDS Payable Contractor  BEING CREDITD TO SINGLA TENT HOUSE AGST BILL NO-039 DT 9.2.19 FOR TENT WORK FOR CONVOCATION OF JU  KHUSHI MOBILE POINT AND PHOTO STI  BEING CREDITD TO MOHAL LAL SHARMA AGST BILL NO-701 DT 16.2.19 FOR CONVOCATION PROGRAME FOR JU (CHEQUE MOHAN LAL SHARMA)  Radhey Krishna Sound  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  Cash	Journal Journal	844	38000.00	
07/03/2019	Cr	Krishna Amrit Jal  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  TDS Payable Contractor  BEING CREDITD TO SINGLA TENT HOUSE AGST BILL NO-039 DT 9.2.19 FOR TENT WORK FOR CONVOCATION OF JU  KHUSHI MOBILE POINT AND PHOTO STI  BEING CREDITD TO MOHAL LAL SHARMA AGST BILL NO-701 DT 16.2.19 FOR CONVOCATION PROGRAME FOR JU (CHEQUE MOHAN LAL SHARMA)  Radhey Krishna Sound  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	Journal  Journal	844 845 857	38000.00	

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2	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	The second secon
	BEING CASH PAID TO M.R KAJOD MAL FOR PURCHASE OF CENTHOL SHOP /COLGATE / FLOWERS ETC FOR . SPANDAN -2019(SPORTS WEEK)	·		1990.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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 CREDITEDTO 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 ExpDuring 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		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 WWEK 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)	CANNATA			
31/03/2019 Cr	TDS Payable Contractor	Journal	2970	1560.00	Gerfified True Copy
	BEING CREDITED TO KIRAN JAIN AGST BILL NO-33 DT 30.3.19 FOR PRITING A1 NEW HOSTEL CONSTRUCTION FOR JU		VERG!		Registra Nath University, Jaip
	Badrinarayan Rambabu Baheti	Journal R M.	975	750.00	Jugan Naul Oniversity, Jaip

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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				1.144.7
31/03/2019 Cr	TDS Payable Contractor ,	Journal	990	31500.00	OF FUEL PLEASE.
* = 2540 Pd 42	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		**************************************	Ones 1	
				440870.00	1000.00
Dr	Closing Balance				439870.00
				440870.00	440870.00

# Student Activity Exp.

nternet E	хp	enese				
-Apr-2018	to 3	31-Mar-2019				
Date	_	Particulars	Vch Type	Vch No.	Debit	Credi
27/08/2018	Cr	VR Decors	Journal	315	29500.00	The Tay
		Being Amount Created To M.s VR Decors Agst Bill No VR/0018 Dt14.8.18 For Wireless Radio Modem Pair (New Hostel Wiff 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				
				San Marie	630385.00	
President Control	Dr	Closing Balance				630385.00
	49			Waster Following	630385.00	630385.00

elephon	e E	Expense				
Apr-2018	to 3	31-Mar-2019				
Date		Particulars	Vch Type	Vch No.	Debit	Credit
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	75	5424.00	
	1000	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				Re
28/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	741	8850.00	11111
		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	distrar Jistrar Iniversity, Jaly	S. CARLES S. W.	laga	
24/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment -	-897	8850.00	

10000	-			Sec. 28 (57.5)	The second secon	1
		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	La Maria de la Carta de la Car
	913				Collector Collector	PPV I
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			000000	
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			404400.00	
	-				161498.00	1611000
	Dr	Closing Balance			404400 55	161498.0
					161498.00	161498.0

## Internet & Telephone Expense

Printing 8	S	tationary					
1-Apr-2018	0 3	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		
	STATE OF STREET	being amount criditm/s mukesh agest bill no 21 dt by lefletfacuty of sciense printing qty 5000@1.40/and leflet doubals foldar comman leflet 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	PAR	121		Ce	ertified True Copy
04/05/2018	Cr	Cash	Payment - Ca	sh 18	120.00	The Year	17/
		Being Cash Paid To Mr Sitaram Meena For Print Colour Print 12 @ 10/- For BA.rch Visit				Jagan	Registrar Nath University, Jaipur
10/05/2018	Cr	TDS Pavable Contractor	Journal M	63	19765.00		

						STATE OF THE STATE		Characa and a second
	96. <b>•</b>		BEING CREDITED TO M/S MUKESH.*  AGST BILL NO 52 DT 26.4.18 FOR  ENVELOP BROUN 5000 NON@R\$2.50/  AND PLASTIK FILDAR WITH PRINTING  500NON @RS 8.50 +18% GST FOR JU;	Sweeps to the	701			
E	20/05/2019	C	TDC Davidle Contractor	Thousand.	7	6795.00		BETTE GWITCHOP WITH
	20/05/2010	SCI	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	Journal		6785.00	A SALES	- Marian
	21/05/2018	Cr	Badrinarayan Rambabu Baheti	Journal	8:	3 3010.00		
			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					
	24/05/2018	Cr	TDS Payable Contractor	Journal	8	7 3835.00		
			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					
	26/05/2018	Cr	TDS Payable Contractor-Co.	Journal	93	22848.00		
			BEING AMOUNT CREDTED TO M/S RAJASTHAN PATRIKA PVT LTD AGST BILL NO JA618/GT100046 DT 26.5.18 FOR FLEX METERIAYAL (JAGANNTH UNIVERSITY)1360SQFT FLEX SIPPLIED @15/-SQ.FT					
1	29/05/2018	Cr	SHANTI STATIONERS	Journal	97	11185.00	FEET BOTT	
			BEING AMOUNT TO M/S SHANTI STATIONERS AGST BILL NO -6416 AND 6417 DT 23.5.18 FOR PURCHESES FOR STATIONRY ITAM FOR JU					
	29/05/2018	Cr	TDS Payable Contractor-Co.	Journal	98	85589.00	-0/7×35-0	
			BEING AMOUNT CREDTED 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/					
	01/06/2018	Cr	Jayna Calendars & Plastics	Journal	104	95261.00		
			Being Amount Created To M.s Jayna Calendras & 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			33201.00		
	17/07/2018	Cr	Khushi D.Print	Journal	226	50000.00		
)			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					
1	17/07/2018	Cr	SHANTI STATIONERS	Journal	229	1250.00		
			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					
	20/07/2018	Cr	TDS Payable Contractor	Journal	237	12936.00		
			BEING CREDITED TO SASTHI INFOTECH AGST BILL NO-12/2018-19 DT21.6.18 FOR PRINTING FOR DEGREE CERTIFICATE AND COURIRAR CHARGES FOR JU					
1	31/07/2018	Cr	Agarwal Offset and Printers	Journal	247	499865.00		
			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 Colurs & Brochure Etc For JU				ERSYL	AUG/PU
L	01/08/2018	Cr	Jain Printing Press	Jonual Aliera	MU 254	N UE 62660.00	113/	
		7	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/-)	ue Copy	IT beit sige/A			ATAZZ
	01/08/2018	Cr	SHANTI STATIONERS	Journal	255	7245.00		

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9		Being Amount Created To M/s Shanti Stationers Agst Bill No 6855 & 6856 Dt 27.7.2018 For Purchase Of Stationery Items For JU	4	ķ9.5		
10/08/2018	Cr	TDS Payable Contractor :	Journal .	283	1198.00	
	Tries and the second	BEING CREDITED TO KIRAN JAIN AGST BILL NO-02.03. DTT.8.18 FOR PHOTO COPIES EXP OF B ARCH MARKETING LAW DEPTT & SPRIEL BINDING M/O JULY 2018(LESS-ELETRICITY BILL-	Les projets			Securitaria di Cariforda di Car
27/08/2018	Cr	TDS Payable Contractor	Journal	306	4404.00	MESCAL PROPERTY OF THE PARTY OF
21/06/2016	Cr	Being Amount Created To M.s Mukesh Agst Bill No 245 Dt7.8.2018 For Certificate Migration Printing Charges Qty2000 Nos @ 1.90/- +Gst	Journal	306	4484.00	
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	ovaria.	040	700.00	
10/09/2018	Cr	Maya Prakshan Mandir	Journal	344	61500.00	
	Sec. Alberta and the	BEING CRETED 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	
	A STATE OF THE STA	Being Amount Created To M/.s Shanti Stationers Agst Bill No 7177 &7178 Dt8.9.18 fOR Purchase Of Statioery 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 FORANSWER 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	
	THE STATE OF	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				A September 1
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	
	18	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		100	4000.00	## ## TRA
25/10/2018	Cr	SHANTI STATIONERS  BEING AMOUNT CREDITED TO SHANTI	Journal	469	1360.00	
		STATUONERS AG. BILL NO. 7411 DT. 10.10.2018 FORPURCHASES OF STATUIONERY ITEMS FOR JU	NNA	1		Certified True Copy
02/11/2018	Cr	Cash	Payment - Cash	(15)	600.00	Jagan Nath University, Jaipur
	-	BEING CASH PAID TO FOR HARD BINDING QTY/4 @ 150 / VIDE BILL NO. 1555 DATE OF 4-10-2018		1) =	And the state of t	Juga Maur Oniversity, Julipu
		Badrinarayan Rambabu Baheti	Journal	506	1885.00	

	224				THE REAL PROPERTY OF THE PERSON OF THE PERSO	
	MCHEST OF THE	**Being Amount Created To M.s Badri **Narayan Rambabu Baheti Agst Bill No **451 Dt 12.11.18 For Purchase Of Stationery Items For Carban Paper Lock 50 mm & Bill No 350 Dt 26.10.18 For Wimbar, Soap & Watch Cell For JU		•	1777	y months
15/11/2018	Cr	THE RESERVE OF THE PROPERTY OF	Journal	507	8180.00	Table 1
		Being Amount Created To M.s Shanti Stationers Agst Bill No 7567 & 7566 Dt 3.11.18 fOR Purchase Of Stationery Items For JU		. 6 13		
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 recipt book & letter hed ped for ju.and big recepit qty 60 book @ 120/ per book and small recepit 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		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/	1			
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	27 TAIL THE WA
		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		Journal	724	4130.00	
			yistrar University, Jai	rish m	seel	
	Cr .	The state of the s	Journal	733	3600.00	
24/01/2019	_	DEILIO ALIT GREENWEE TO	True Com	A-MILLE		Carlos American
24/01/2019		BEING AMT. CREDITED TO JAIN PRINTING PRESSAG. BILL NO.764 DT.22-1-19 FOR CHEQUE BOOK PRINTING EXP. QTY.60 @60/- OF JNU		D		



		BEING AMT, CREDITED TO MUKESH  AGST BILL NO. 616 DT.24-1-19 FOR			1771	200 18 3 2 10 W 14 W 15 15
		ENV. CLOTHS 11X5 WITH PRINTING QTY.2000@3.25/- FOR JNU			Service & Land	2000
01/02/2019	Cr	TDS Payable Contractor	Journal	749	17236:00	Normani an anni
		BEING AMT. CREDITED TO SASTHI INFOTECH AGST. BILL NO. UP/14/2018- 19 &113/2018-19 DT23-1-19 &5-1-19 FOR DEGREE CERTIFICATE &COURIER CHARGES QTY.54@80/- &125@80/- +GST FOR JNU				gametes u.v.
05/02/2019	Cr	SHANTI STATIONERS	Journal	751	6065.00	
		BEING AMT. CREDITED TO SHANTI STATIONERS AGST. BILL NO. 7947 DT15-1-19 FOR STATIONARY ITEM FOR J.N.U				
07/02/2019	Cr	Satyam Ad. Co.	Journal	773	800.00	
	Action of the last	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	The state of the s
		BEING AMT CREDITED TO MUKESH AGST BILL NO. 638 DT. 4-2-19 FOR CONFRENCE 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 REGISTAR 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 DT23-3-18 FOR RISO INK CARTRIDGE CZ(S-4877 FOR JNU	GUNATA			Certified Red Jagar Nath U
	10	SHANTI STATIONERS	Journal	981	6745.00	

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sity. Jaipur

### BEING AMT CREDITED TO SHANTI   STATIONARS AGST BILL NO.  ### 8306/83078 8337 DT 18-3-19 PURCHASE OF STATIONARY ITEM FOR JNU    ### 31/03/2019 Cr   TDS Payable Contractor			ordering Building			4281421.00	4281421.00
STATIONARS AGST BILL NO. 8306/8307& 8337 DT 18-3-19 PURCHASE OF STATIONARY ITEM FOR JNU		Dr	Closing Balance			4281421.00	4281421 0
STATIONARS 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	31103/2016	5	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	Journal	1005		
STATIONARS 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	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	Journal	1005	1667843.00	
STATIONARS 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	31/03/2019	Cr	CALANDER & PLASTICS AGST BILL NO 6228 DT 28-3-19 FOR PURCHASE OF FILES & SCREEN PRINTING FOR JNU	•	1004	532157.00	
	31/03/2019	Cr	STATIONARS AGST BILL NO. 8306/8307& 8337 DT 18-3-19 PURCHASE OF STATIONARY ITEM FOR JNU TDS Payable Contractor	Journal	983	, 6844.00	

# Printing & Stationary Expenses

Postage	Ex	penses						
1 Apr 2019	to S	31-Mar-2019						Market Street
Date	_	Particulars						
09/05/2018				Vch		Vch No.	Debit	Credi
09/05/2018	Cr			Payn	nent - Cash	27	1003.00	
	1100	Repair & Maintenance Vehicle					5299.00 Dr	
	_	Cash						6302.00 C
		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			Payn	nent - Cash	41	1141.00	
		Being Cash Paid To Mr Rahul Sharma For Postage Exp For JU						
29/05/2018	Cr	(as per details)	E STORES OF	Payn	nent - Cash	42	41.00	
		Conveyance Exp.		No see and	三世前,日本	3.0.25	230.00 Dr	
		Repair & Maintenance				S. C. S. C.	180.00 Dr	Manager as the
100,000		Books & Study Material		2 - 2 - 3 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5			220.00 Dr	
A Marie Day		Cash		E 1/25				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		Paym	nent - Cash	101	1812.00	
		Being Cash Paid To Mr Sunil Kumar Sharma For Postage Exp FromExamDEeptt						
03/10/2018	Cr	Cash		Paym	nent - Cash	128	995.00	
		Being Cash Paid To Mr Rajesh Kumawat For Postage Exp & Binding Exp Of Annual Report 2018					000.00	
31/10/2018	Cr	Cash		Paym	ent - Cash	146	1405.00	
		Being Cash Paid To Mr Rajesh Kumawat fOR Postage Exp Of JU	Indier Wiste	AUO Jan	7	/	A A ALO	The state of the s
03/11/2018	Cr	(as per details)	JE I	Paym	ientoer	1285	2 /1158:00	1211
		Repair & Maintenance		W			21772.00 Dr	1211
		ICICI Expenditure A/c (379001000281)	Adon an			11-	7	22928.00 Cr
	N PR	BEING AMOOUNT CH NO-004515 PAID TO JITENDRA SINGH RAJAWAT FOR MAINTEENES RUTEEN EXP FOR POSTES EXP MOBILE EXP TENT EXP M/O OF OCT 2018		The			HIAN	
27/11/2018	Cr	JNU Expenditure Bank A/c-433010100117		Paym	ent	1384	40000.00	

	-			-				OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS
1482		CH. NO. 150720 PAID TO HEMRAJ MIITAL (SANDDEP GOYAL) FOR PURCHASE OF STAMPS (NITIN BHATNAGAR- DINESH BEHAL)		1417				
19/12/2018	Cr (			San Plan	Payment - Cash	181	41.00	100000000000000000000000000000000000000
77121		BEING CASH PAID TO HIDARAM	2.000 经分类的分类	B.B.B.B.	Mark .			100 Marin
-		MEGHWAL FOR POSTEGE EXP.	BRIDE STREET		D	011		A STATE OF THE STA
29/01/2019	Cr (			- 57.69	Payment - Cash	214	280.00	
		Being cash Paid To mr Ashish Vyas For Postage EXP oF ju						
16/03/2019	Dr I	CICI BANK Chaksu-379001000069			Receipt	9031547009680	Barrell St.	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 I	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 SERVIES FOR JU						
							66383.00	1400.00
	Dr	Closing Balance		Na Paris	MALLOW REP			64983.0
							66383.00	66383.00
	寸							
Photostat	e E	xpenses						
-Apr-2018 t	_				Vch Type	Vch No.	Debit	Credit
Date	-	Particulars			Journal	68	2110.00	
12/05/2018	Dealers and the	(as per details) TDS Payable Contractor			Journal		2110.00	21.00 Cr
		Raj Kumar Jain					a beautiful and a second	2089.00 Cr
		BEING AMOUNT CREDTED 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			a Michigaelli			8.00 Cr
		Prakash Chand Sharma						749.00 Cr
1/88-23		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	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)			Journal	150	460.00	
14/06/2018	_	Chand Sharma Agst Bill No 481 & 479 For Photocopy Exp For The M/o April 2018aT Sitapura Campus fOR ju(Bill Amt 2459-			Journal	150	460.00	5.00 Cr
14/06/2018		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)  (as per details)			Journal	150	460.00	
14/06/2018		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)  (as per details)  TDS Payable Contractor			Journal	150	460.00	5.00 Cr
		Chand Sharma Agst Bill No 481 & 479 For Photocopy Exp For The Mo April 2018aT Sitapura Campus fOR ju(Bill Amt 2459-1702 Electricity Bill)  (as per details)  TDS Payable Contractor  Prakash Chand Sharma  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			Journal	150	460.00 1622.00	5.00 Cr 455.00 Cr
	Cr	Chand Sharma Agst Bill No 481 & 479 For Photocopy Exp For The Mo April 2018aT Sitapura Campus fOR ju(Bill Amt 2459-1702 Electricity Bill)  (as per details)  TDS Payable Contractor  Prakash Chand Sharma  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						5.00 Cr 455.00 Cr
	Cr	Chand Sharma Agst Bill No 481 & 479 For Photocopy Exp For The Mo April 2018aT Sitapura Campus fOR ju(Bill Amt 2459-1702 Electricity Bill)  (as per details)  TDS Payable Contractor  Prakash Chand Sharma  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  (as per details)						5.00 Cr 455.00 Cr
	Cr	Chand Sharma Agst Bill No 481 & 479 For Photocopy Exp For The Mo April 2018aT Sitapura Campus fOR ju(Bill Amt 2459-1702 Electricity Bill)  (as per details)  TDS Payable Contractor  Prakash Chand Sharma  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  (as per details)  TDS Payable Contractor			Journal	200	1622.00 erfified Tr	5.00 Cr 455.00 Cr 16.00 Cr 1606.00 Cr
11/07/2018	Cr Cr	Chand Sharma Agst Bill No 481 & 479 For Photocopy Exp For The Mo April 2018aT Sitapura Campus fOR ju(Bill Amt 2459-1702 Electricity Bill)  (as per details)  TDS Payable Contractor  Prakash Chand Sharma  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  (as per details)  TDS Payable Contractor  Raj Kumar Jain  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				200	1622.00	5.00 Cr 455.00 Cr 16.00 Cr 1606.00 Cr

	1	BEING AMOUNT CREDITED TO		. 3	An est March or	3x 1		
		PRAKASH CHAND SHARMA AGST BILL NO-486 & 487 DT 7.7.18 FOR			20万里	建計劃流流性	<b>建筑</b>	
	25%	PHOTOCOPY EXP. OF B ARCH DEPPT.						
		AND MARKETING DEPPT. LAW DEPPT.				10.11		
		MGNT DEPPT. MO OF JUNE			1 2 6 62	William St. Acres	District Control	
v.		2018(ELECTRICITY EXP RS.345/DATED			Top Value of	100 100 600 000	<b>一种</b>	
		- IN NO-486) .					ALSO THE REST OF THE PARTY OF T	
06/09/2018	Cr	(as per details)		10.55	Journal	336	19544.00	
		TDS Payable Contractor	13. 10. E. S. S. S.					195.00
40000		Raj Kumar Jain	CONTRACTOR OF THE PARTY OF THE	S DECOL			ALLES TO THE REAL PROPERTY.	19349.00
	Т	BEING CREDITED TO RAJ KUMAR JAIN			PETRO PLANT	SA CT SHE		
		AGST BILL NO-624-633 DT 2.8.18 FOR		1				
		PHOTOCOPY EXP SPRIEL BINDING						
		M/O JULY&AUG 2018 (LESS 5800/						
44/00/2040	0-	ELETRICITY BILL)			laurnal	267	4000.00	
14/09/2010	Cr	(as per details)	STORY OF THE PARTY OF		Journal	367	1000.00	
		TDS Payable Contractor						10.00
		KIRAN JAIN						990.00
		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			E Sinus Cons			
		BILL ADJESTS 253/)						
	18							
12/10/2018	Cr	(as per details)		S STATES	Journal	431	3520.00	
		Printing & Stationary			State of the state		565.00 Dr	
		Misc Expense	The Contraction				40.00 Dr	
		TDS Payable Contractor					40.00 01	41.00
		Raj Kumar Jain						The second second
	_							4084.00 (
	12	Being amount credited to Raj Kumar Jain Ag. billno. 635 & 636 dt. 5.10.18 for Xerox,						
		Sprial Binding & tofi for JU						
13/10/2018	Cr	(as per details)	27 THE STATE OF		Journal	449	211.00	
		Printing & Stationary					68.00 Dr	
	34.1	TDS Payable Contractor					00.00 DI	2.00 (
		KIRAN JAIN						3.00 (
		Being amount Credited to Kiran Jain Ag.						276.00 (
		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)	2.57	10000	Journal	530	525.00	
		TDS Payable Contractor					020.00	5.00 0
Photosis		KIRAN JAIN						520.00 0
-		being amount credted to m/s kiran jain						520.00 (
		agst. bill no. 12 & 13 for photocopy exp. B						
		arch. photocopy exp. electricity exp. 265/-						
					1939 1000			
17/12/2018		(as per details)			Journal	623	314.00	
		TDS Payable Contractor						3.00 C
		KIRAN JAIN						311.00 0
		BEING AMOUNT CREDITED TO M/S						011.00
		KIRAN JAIN AGST. BILL NO. 16 &17 FOR		1		The state of the s		
		PHOTOCOPY EXP. FOR B-ARCH / LAW/						
MAN AND		MARKETING /&MANAGMENT ELECTRICITY EXP.368/- M/O NOV-2018						
		2220110111 EXT.300-W/O 1404-2016		1000				
18/12/2018	Cr	(as per details)			Journal	620	2000.00	
		TDS Payable Contractor			Journal	638	2090.00	
	$\overline{}$	Raj Kumar Jain						21.00 C
	-	BEING AMT. CREDITED TO M/S				The state of the s		2069.00 C
		RAJKUMAR JAIN AGST. BILL NO. 639		TALEN				
		DT. 4-12-18 FOR PHOTO STATE EXP.		133				
		M/O NOV. 2018						
		(as not datable)			Journal	677	7370.00	No. of Cold
07/01/2019	Cr	(as per details)					1010.00	74.00 C
07/01/2019	_	TDS Payable Contractor				The second second second		
07/01/2019							CONTRACTOR OF THE PARTY OF THE	7200 00 0
07/01/2019		TDS Payable Contractor						7296.00 C
07/01/2019		TDS Payable Contractor Raj Kumar Jain  BEING AMOUNT CREDITED TO M/S RAJ KUMAR JAIN AGST. BILL NO. 640 D.T.7-				- Yes		7296.00 C
07/01/2019		TDS Payable Contractor  Raj Kumar Jain  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-						7296.00 C
07/01/2019		TDS Payable Contractor Raj Kumar Jain  BEING AMOUNT CREDITED TO M/S RAJ KUMAR JAIN AGST. BILL NO. 640 D.T.7-						7296.00 C
		TDS Payable Contractor  Raj Kumar Jain  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)					* X P.C	7296.00 C
	Cr (	TDS Payable Contractor  Raj Kumar Jain  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 )  (as per details)			Journal	717	* 8 Ac	7296.00 C
	Cr (	TDS Payable Contractor  Raj Kumar Jain  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)  (as per details)  TDS Payable Contractor			Journal	717	/2262:00	The state of the s
	Cr (	TDS Payable Contractor  Raj Kumar Jain  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 )  (as per details)			AND DESCRIPTION OF THE PARTY OF	717	11-1	7296.00 Cr 23.00 Cr 2239.00 Cr

Jagan Nath University, Jaipur

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

#### Postage & Courier Exp/Photocopy

dvertise	ment Expenses					A Santa
Apr 2010 1	21 Mar 2010					
Date	o 31-Mar-2019 Particulars		Vch Type	Vch No.	Debit	Cred
The state of the s			Payment	50	5650.00	Cred
10/04/2016	Cr ICICI Expenditure A/c (379001000281)  Being Ch No 003933 Paid To Deepak Kumar AgarwalFor Domain Registration (Indian Window Developer Sdliju.in)For The Period 21.4.2018 To 20.4.2019		rayment	30	5650.00	
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 From7.4.18 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)	The state of the	Payment	195	2817.00	
	Being Ch No 003817 Paid To Deepak Kumar Agarwal For Indian Linux Busines: Plan Sdliju For The Period 3.5.18 To 2.5.2019	5				
11/05/2018	Cr (as per details)		Journal	67	22540.00	
	TDS Payable Contractor	The second secon				225.00 0
	Varsha Advertising	La Company of the Com				22315.00 C
	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 FRE 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		HISTORY FIRST	Journal	85	28622.00	
	TDS Payable Professional			TOMORRA		2862.00
	Varsha Advertising	Has a little and the				25760.00
	BEING CREDITED TO M/S VARSHA ADVERTISING AGST. BILL NO. 47 DATED 20-4-2018 FOR FLEX PRING & MOUNTING ON HORDING AT CKAKSL CAMPUS & SITAPURA CAMPUS & SIT. RENT CAHRGES AT SHIVDASPURA RS. 11000/- P.M					
26/05/2018	Cr (as per details)	A LESSING TO STATE OF	Journal	94	490880.00	40000 00
	TDS Payable Professional Co.			45 mm /5 185 /		49088.00 (
	Rajasthan Patrika Pvt Ltd		ASSESSMENT OF THE PARTY OF THE			441/92.00
	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)	comfraga,	Journal	99	26828.00	
and the same	TDS Payable Contractor	NATO		p.	Cood True	C00268.00
	Varsha Advertising			Ce	rtifled	26560.00
	Being Amount Created To M., s Varsha Advertising Agst Bill No 50,51 & 63 For Printing Of Flex, Banner & Iron Frame El For JU			laga	Regis Nath Unive	rsity, Jaipu
	Cr   ICICI Expenditure A/c (379001000281)		Payment	541	4000.00	

							Newson Intelligen	The state of the s
of released in the		CH NO -004162 BEING PAID TO	water a very present of the	ST. OF ST.				to the state of the state of
4114	1	KNOWLEDGE EDUVENTURES FOR		温却的				TO PRODUCT
100		PARTICIPATE IN THA ADMISSION FAIR						
		FOR KOTA AND BUNDI FOR UPCOMONG ACADEMIC YEAR			1			
23/06/201	8 0	Carrer Dream Education Consultancy	a southfuller	N2/1958	Journal	169	15000.00	· sup naturality
23/00/201	0 01	Being Amount Created To M/s Career	12.00		ourid.	*	10000.00	cultive part at a second
		Dream Education Consultancy (P) Ltd Agst						
	18	Bill Dt 14.5,18 fOR Education Fair For JU						
07/07/201	8 Cr	(as per details)		100	Journal	190	550784.00	
		TDS Payable Contractor						5508.00 Cr
	_	AQT Communications						545276.00 Cr
		BEING CREDITED TO AQT						
		CMMUNICATIONS 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						
20/07/201	8 0				Journal	232	925220.00	
20/01/201	احارا	TDS Payable Professional Co.			Journal	232	825239.00	92524.00.0-
		The state of the s						82524.00 Cr
		Rajasthan Patrika Pvt Ltd						742715.00 Cr
		BEING CREDITED TO RAJASTHAN PATRIKA PVT LTD AGST BILL NO-						
		JA618/GT100120 DT27.6.18 FOR						
		OVERHEAD SIGNAGE (GANTRY) AT						
	18	JLN MARG ONTSIDE WORLD TRADE				PERSONAL PROPERTY.		
		PARK FOR THA PERIOD 20.5.18 TO 19.6.18 UNIPOLE DISPLAY						
		CHARGES AT APEX CIRCLE MALVIYA		in the same				
		NAGAR20.5.18 TO19.6.18			Profession and			
07/08/201	8 Cr	(as per details)			Journal	259	44723.00	Control of
BKE .	-	TDS Payable Contractor		10-250			44720.00	447.00 Cr
		Varsha Advertising	BANKS NA	0.5				44276.00 Cr
15575077	T	BEING CREDITED TO VARSHA		100000				44270.00 CI
		ADVERTISINGH AGST BILL NO-						
		63.64.59.56.67. FOR BANNER						
		PRINTING FLEX PRINTING AND VINAYAL						
07/08/2018	R Cr	The state of the s			I was a second	000		
0770072011	Joi	TDS Payable Professional			Journal	260	22000.00	
		Varsha Advertising						2200.00 Cr
	_	BEING CREDITED TO VARSHA	4-100					19800.00 Cr
		ADVERTISINGH AGST BILL NO-61.65						
		HORDINGH AT HIGHWAY AT						
07//		SIVDASPURA						
27/08/2018	Cr	(as per details)			Journal	320	952560.00	
		TDS Payable Contractor-Co.			Contract of the Contract of th			19051.00 Cr
	-	Shakun Advertising Pvt. Ltd.				100000000000000000000000000000000000000		933509.00 Cr
		Being Amount Created To M.s Shakun	the religion					error metal
		Advertising PvtLtd 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.						
29/08/2019	Cr	N.S.Publicity India Pvt Ltd						
23/00/2010	OI	Being Amount Created To m.s			Journal •	323	148932.00	
		N.S.Publicity India Pvt Ltd Agst BillNo ST-						
		763 & 308 For Advertisement ExpOf JU						
05/00/22								A-100 (1)
05/09/2018		(as per details)			Journal	329	585143.00	
1000	_	TDS Payable Contractor		*			10-10-25	5851.00 Cr
T (A CE CIE.)		AQT Communications	and the real					579292.00 Cr
		Being Amount Created To M.s Aqtv		200.51		TO COMPANY TO SERVICE	THE BUILDING	
		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						The second
		30.6.18 & BillNo 39 Dt 30.7.18 For Stall At Edutainment Delhi on 2.6.1					GIOVA SA	
		Locionment Delli Oli 2.0.1					53197923	
11/09/2018	Cr	(as per details)	f 0	rfified	Journal Copy	355	20698.00	
		TDS Payable Contractor-Co.	Ce	runed	There boby	355	20698.00	444.00.0
	-	Rajasthan Patrika Pvt Ltd		-	There !	* ANDOLD		414.00 Cr
		**************************************		RE		A.	11:	20284.00 Cr
			Jagan	Nath L	JUN ALISHAM	1	=	
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		THE RESERVE OF THE PARTY OF THE	-				CONTRACTOR OF STREET
	Being Amount Created To M.s Rajasthan Patrika Pvt Ltd AgstBillNo JA618/GTI00081 Dt30.5.18 fOR Flax Material(Jagannath University "1232 sqft flex supplied @15/-sqft) + gst	*********		A.			Ac at a famous X
11/09/2018 Cr	(as per details)	1.02000000	Laboration 12	Journal	356	367646.00	and a suppose
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TDS Payable Professional Co.	SERVICE CO	1963			0010100	36765.00 Cr
-	Rajasthan Patrika Pvt Ltd	The second secon			Charles Specia	2-41/37/15/00/01/22	330881.00 Cr
	Being Amount Created To M.s Rajasthan	E SECTION OF THE SECTION				20 No. 10 No.	330001.00 CI
	Patrika PvtLtd Agst BillNo JA618/GTI00220 Dt 31.7.18 fOR Overhead Signege(Gantry) Jnu Gantry Display Charges AtWTP JLN Marg For The Period 13.7.18 To 31.7.18 & Sirsi Road TPoint Vaishali Nagar ,Mohan Puliya Mansa						
11/09/2018 Cr				Journal	357	486750.00	
1110012010 01	TDS Payable Professional Co.			Journal	001	486730.00	48675.00 Cr
	Rajasthan Patrika Pvt Ltd						438075.00 Cr
				A STATE OF THE STATE OF			438075.00 CF
	Bewing Amount Created To M.s Rajasthan Patrika PvtLtd Agst BillNo JA618/GTI00181 Dt25.7.18 fOR Overhead Signege(Gantry) Jnu Gantry Charges At ChaudharPetrol Pump Tonk Road Jaipur 20.6.18						
25/09/2018 Cr	Andmuchmore Studio		THE STATE OF	Journal	382	29500.00	Lie Calubby
	Being Amount Created To M.s Andmuchmore Studio Agst BillNo #948039 Dt21.9.18 For SocialMedia Posting + gST fOR ju						
01/10/2018 Cr		100 B 100 B		Journal	401	46979.00	
	TDS Payable Contractor	State Sections	M-141				470.00 Cr
	AQT Communications	MASS SERVICE	1000000				46509.00 Cr
	Being Amount Created To M.s AQTV Communication Agst BillNo 046 Dt31.7.18 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)	Transaction Co.		Journal	402	201114.00	
01/10/2010 01	TDS Payable Contractor		7	3103500			2011.00 Cr
	AQT Communications					Read House	199103.00 Cr
	Being Amount Created To m.s AQTV Communication Agst BillNo 023A Dt30.6.18 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)	TO BLOOM OF THE		Journal	405	60480.00	
	TDS Payable Contractor						605.00 Cr
	AQT Communications						59875.00
	Being Amount Created To M.s AQTV Comunication Agst BillNo 057 Dt 31.8.18 For 8*10 Advt In Dainik Jagran ,Lucknow On 29 Aug 2018						
19/10/2018 C			1	Journal	455	26500.00	Reference to the second
	Being Amount Created To M.s AIMA For MAT Exam Vide Receipt No MAT/D-18 Dt 17.9.18						
20/10/2018 C	(as per details)			Journal	457	2025.00	M. McChalles
colonia e il	TDS Payable Contractor	The second second					20.00 Cr
	Varsha Advertising				1	Eq. ( )	2005.00 Cr
	Being Amount Created To M.s Varsha Advertising Agst Bill No 85 Dt 20.9.108 For Advertisement Exp Of JU	7					
01/11/2018 C	Being Ch No 004647 Paid To Deepak Kumar Agarwal For Domain Renewal Fron	n		Payment	1230	942.00	
26/11/2019 0	16-9-18 To 15-9-2019	NAT		Journal	544	15293.00	
20/11/2018 C	r (as per details) TDS Payable Contractor	MINA	100			10200.00	153.00 Cr
	Constitution of the Consti	110	12	1	C_ C	Сору	15140.00 Cr
	AQT Communications	11151	1		Certified T	Line Cob)	
0014410040	being amount credited for Aqt communications agst. bill no. 003A DT 30 5-18 RADIO MIRCHI TADKA JAIPUR AJMER BIKANER	* CONTRACTOR OF THE PARTY OF TH	ER	Journal	Certification Reg	59000.00	our sinu
26/11/2018 C	r (as per details)	114		Ja	Jacan	Nath Univers	1180.00 Cr
	TDS Payable Contractor-Co.	· Maria			Jagan		57820.00 Cr
	The Indus Enterpreneurs-Delhi						37020.00 01

	12	THE RESERVE OF THE PERSON OF T	SELVE BUILD			HARDY CANDON FOR		
		Being Amount Created To M,s The Indus Enterpreurs -Delhi Agst Bill No TIE/18-19 /10595 Dt 22.11-18 For Sponsorship fee- TGS 2018	And	No.			in it	
04/12/2018	B Cr	(as per details)			Journal	559	, 34000.00	
a difficulty		TDS Payable Contractor			Control of	<b>。</b>	新加州	3400.00 C
		Varsha Advertising				E PACE AND PROPERTY.		30600.00 C
		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		4 786 1 786				
04/12/2018	B Cr	(as per details)			Journal	561	28293.00	
		TDS Payable Contractor	Total Marie State					283.00 C
		Varsha Advertising						28010.00 C
		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		T TENT	Journal	578	50000.00	7 7 4 4 1 5
		BEING CREDITED TO SANDULA SAI KIRAN REDDY FOR CONSULTANCY CHARGES PAYMENT						
16/12/2018	Cr	ICICI Expenditure A/c (379001000281)			Payment	1667	3000.00	54 History
		BEING AMOUNT CH NO-004961 PAID TO ASHISH VYAS FOR ADVERTISIMENT EXP FOR BANNER AND STALL						
22/12/2018	Cr	(as per details)			Journal	646	73878.00	
		TDS Payable Professional Co.					Mark Tolland	7388.00 C
	_	SARV Webs Pvt. Ltd  BEING AMT. CREDITED TO M/S SARV						66490.00 C
		WEBS P.V.T LTD AGST. BILL NO. SWPL /DEC/232 DT. 20-12-18 FOR SERVER CHARGES STUDYAPTCOM VALID FOR PERIOD 20-12-18 TO19-6-2019 (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)		Mark St.	D- 1			or Many
	0,	BEING AMOUNT CH NO-005146 PAID TO RAKESH ASRANI FOR ADVERTIGING FOR DRCC BIHAR			Payment	1950	152214.00	
06/02/2019	Cr	MARKETING EXP. & JAN- VISIT EXP.  Advance to Staff			Journal	700	0000	
	-	BEING AMOUNT CREDITED TO	Elizabeth Control		Journal	752	88885.00	Adre
		AMBHIKESH FOR TRAVELLING EXP FOR BIHAR FOR DRCC ADMISSION FOR THE PERIOD OF 28-AUG 2018 TO 2 NOV.2018					RSITY	N N N N N N N N N N N N N N N N N N N
06/02/2019	Cr	Advance to Staff			Journal	753	57763.00	1511
		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	0-				(A)	TANK
06/02/2019	Cr .	Advance to Staff	R		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 TO15- OCT-2018		fied Tr	tra Copy			
06/02/2019	Cr ,	Advance to Staff	Jagan N		Journal Jaipur	755	25481.00	The second second
P. Decree	-	Parameter and the second secon						

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		BEING AMT, CREDITED TO YASH SAWHINEY FOR TRAVELLING EXP. FO BIHAR FOR DRCC ADMISSION FOR THE PERIOD OF 25-SEP-2018 TO 7-00		•	171	PAGE 1	MINING THE	
22/02/0040		2018		1989		:		
06/02/2018	Cr	Advance to Staff #750 A. 434		12 57	Journal .	756	43368.00	
	Services Services	FOR TRAVELLING EXP. FOR BIHAR FOR DRCC ADMISSION FOR THE PERIOD OF 17-OCT TO4-NOV			4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 0522 110 900		•
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	I DIESELE	100.10	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	<b>FERRES</b>
		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 TO14-SEP- 2018						
06/02/2019	Cr	Advance to Staff		1	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 TO3-SE 2018	P.					
06/02/2019	Cr	Advance to Staff	Des Saint Vice		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-NOV201	18			Approximately 1		
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						
07/02/201	9 Cr				Journal	784	26500.00	
	1	BEING AMT CREDITED TO M/S AIMA AGST BILL NO. MAT /F/19 FOR MAT FERM			Conv			
08/02/201	9 Cr	Advance to Staff	Certified	rue	Vournay	795	22500.00	
00/00/00	0.0	BEING CASH PAID TO RAKESH ISHRANI FOR BIHAR MARKETING EXI FOR AUG 2018	Jagan Nath		Journal	796	7042.00	
08/02/201	9 Cr	Advance to Staff  BEING CASH PAID TO RAKESH ISHRANI FOR BIHAR MARKETING EXI			Journal	790	3	) [ ]
		FOR OCT 2018	The second second second second		The second second	a desired to the same	117	J. 711

THE REAL PROPERTY.		(1991年) 《 中國國際權利等 (4) [1991年] [1992]	NEW YORK OF THE PARTY OF T				一种 医二种	The state of the s
	1	BEING CASH PAID TO RAKESH : ISHRANI FOR BIHAR MARKETING FOR DRCC AUG 2018 DRCC			9.77			* 1 3/1/2 1 at
11/03/2019	Cr	M N PRODUCTION		12513	Journal	871	55900.00	STATE OF STATE
<b>施</b> 拉1.	0.00	BEING CREDITED TO M N RRODUCTION AGST BILL NO-00233 DT 9,3,19 FOR VEDEO SUTTING CHARGES FOR JU	in a little	E.A.	d.,			
13/03/2019	Cr	(as per details)	THE PERSON	100	Journal	883	3180.00	PA PARA
		TDS Payable Contractor	<b>发生的人</b> 自己 动病	24.11				32.00 C
		Varsha Advertising						3148.00 C
		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 C
	100	Pinnacle Works Infotech (P) Ltd	No. 22, 19 SELECT				THE REAL PROPERTY.	37170.00 C
		BEING AMT CREDITEDTO 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	Declared in
		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	STATE OF THE PARTY OF	-1, 199	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)		275000	Journal	937	12862.00	
		TDS Payable Contractor		THE RES				129.00 C
		Varsha Advertising			THE RESIDEN			12733.00 C
		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	
MAN AND AND AND AND AND AND AND AND AND A		TDS Payable Professional	TEN LIEUT			THE VENEZUE		3200.00 Cr
		Varsha Advertising					TURN TENE	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	arcine 1		Journal	945	1800000.00	
		Being Amount 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	1116
		BEING CREDITED TO BLACK BOARD EDUCATION AND REARCH FOUNDDATION AGST BILL NO- 0101/BERF/2019 DT 25.3.19 FOR CONDUCT OF ENTRANCE EXAM UP TO FEBUARY 2019					LERS/X	
31/03/2019		(as per details)			Journal	964	336064.00	O WIND
	_	TDS Payable Contractor-Co.	073545		Sea Establish		-	6721.00 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		Certifie	ed True Cop	у		329343.00 Cr
31/03/2019	Cr	CHARUSHILLA FOR (UDAGAM)  (as per details)	Jag	R In Nati	egista Journal Sty, J	Bipur 968	1920.00	

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MANAGERS .	7	TDS Payable Contractor :	A THE REAL PROPERTY.	698 James	(15) \$145501			19,00 C
133 21110	100	Varsha Advertising	. TO LOUGH ON	al Alder	1274			1901.00
50 to 190		BEING CREDITED TO VARSHA ADVERTISEMNET AGST BILL NO-118 DT 15.3.19 FOR BANNER AND DAGEN BOARD FOR 6NOS FOR JU		0.2	The Property of			112.90
31/03/2019	Cr	Garg Advertising	La production		Journal	980	13755.00	A CHIEF PROPERTY
		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					7000.00	
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 ACTIVITYES 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	Signature Co		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.		NATE OF	Journal	1065	585083.00	
		BEING CREDITED TO GIRNAR SOFT EDUCATION SERVIES 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			WE SEE			
31/03/2019	Cr	Sapphire Eduventure	E THE WAR		Journal	. 1073	100000.00	
		BEING AMOUNT CREDITED TO SAPPHIRE EDUVENTURE FOR ADVANCE						
							11004433.00	
	Dr	Closing Balance						11004433.00
							11004433.00	11004433.00

larketing				Par and		
Apr-2018 to	31-Mar-2019					
Date	Particulars		Vch Type	Vch No.	Debit	Credi
12/04/2018 (	Cr (as per details)	DIESERO PER SENSE	Journal	11	644.00	
	TDS Payable Contractor		Alexander Services			13.00 C
	UNIQUE ADVERTISERS					631.00 C
	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 papular 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	Certified	True Copy			* 1
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.	Jagan Nath Un	iversity, Jaipur	3411/4	REAL OF THE PARTY	
01/05/2018	Cr (as per details)	A SECURITION OF	Payment	194	7398.00	
	Conveyance Exp.	Date California di Maria	A REPORT OF THE PARTY OF THE PA	1131	1000,00 Dr	

		LOUGH TO A STATE OF THE PROPERTY OF THE PROPER				1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	The second second	8398.00
	30	ICICI Expenditure A/c (379001000281),	S.Seri	Sign	• •	77 200 27 77 77 77	181	6336.00
		Being Ch No 003816 Paid To Manish Kumar Khandelwal For Marketing Exp &	THE PARTY			1011100	<b>支持4 生</b> (5)	
	1	cConveyance Exp For Board Exam						
		Canopy M/oMarch 2018		1				
09/05/2018	B Cr				Payment - Cash	26	2650.00	
	-	Being Cash Paid To mr Manish	The second second		100 TO 10	A THE PROPERTY OF THE PARTY OF		
		Khandelwal For Neet Exam Marketing	record describe	- 30	and the sales of			
	100	Duty At Jaipur For Refreshment ExpOf JU						
				1				
25/05/2018	B Cr	Cash			Payment - Cash	37	1150.00	
		Being Cash Paid To mr Manish		1000			(45) - 13 (1 T - 15)	
		Khandelwal For Marketing Exp For JET						
		Exam For JU						
28/05/2018	Cr	Advance to Staff		-	Journal	96	2779.00	
		BEING AMOUNT CREDTED M/S ASHISH	A ROTAL STATE	18 30			G RENT STREET	THE SWITTER ST
		&DHUVE TAK ADVANCE OF NEPAL						
20/05/2014	10	VISIT OF 4.4.18 TO 6.4.18						
29/05/2018	CI			1	Payment - Cash	43	941.00	
		Being Cash Paid To Mr Ashish Vyas For				ALCOHOL: THE REAL PROPERTY AND ADDRESS OF THE PERTY ADDRESS OF THE PERTY AND ADDRESS OF THE PERTY ADDRESS OF THE PERTY AND ADDRESS OF THE PERTY ADDRESS OF THE PE	PRESENT TO BE	
		Marketing Exp At Mansarover,Lalkothi & Tonk Road For JU						
		Tonk Road For 30						
01/06/2018	C	ICICI Expenditure A/c (379001000281)			Payment	200	4007.00	Member 197
O ITOOI EO TO	10,	BEING AMOUNT CH NO-004033 TO			Payment	380	1927.00	
		PAID MANISH KUMAR KHANDELWAL						
		FOR MARKETING NATA EXAM DUTY	to white					
		JAIPUR AND LOCAL CONVEYANE OF						
		MARKENTING						
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)		100	Payment	432	14033.00	N
		BEING AMOUNT CH NO-004053 PAID		E-100		102	14033.00	-vacantavall
		TO RAJAT VERMA FOR NEPAL FAIR						
		EXPENDITURE FOR FAIR 12 MAY TO	La Allina					
CHEST S		13MAY					Market Street	
06/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Section 19 18	Name of	Payment	433	3534.00	
		BEING AMOUNT CH NO-004054 PAID				R. Marie S.		New Yorks
		TO MANISH MANI FOR MARKENTING						
		VISIT TO NEPAL FAIR	S. B. C. STABILISH					
07/06/2018	Cr	ICICI Expenditure A/c (379001000281)		1	Payment	473	8269.00	10000000000000000000000000000000000000
		Being Ch No 002817 Paid To Dhruv Tak		San Park	A CONTRACTOR OF THE PARTY OF TH		No.	
		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						
12/00/2010	DI				Receipt			5000.
		BEING RECEVED FROM RAJAT VERMA		Parameter		Lieux TST		
		FOR BAHADURGADH STAFF FOR EXSES RECEVED FOR (NAPAL VISIT)		P. P. D.				
		EXSESTRECEVED FOR (NAPAL VISIT)						
15/06/2018	Cr	ICICI Expenditure A/c (379001000281)			Doumant	507		
	0.	BEING AMOUNT CH NO-004157 PAID			Payment	537	2900.00	
		TO SUSHIL KOOLWAL FOR JEO PHONE						
		HAND SET (2 SET)@ 1450 PER SET						
		1440 CET (2 CET)@ 1400 FER SET						
25/06/2018	Cr	ICICI Expenditure A/c (379001000281)		all and a second	Payment	566	0000.00	and the second
		CH NO-004184 BEING AMOUNT PAID			rayment	500	6000.00	
		TO YOUESELF FOR NEFT TO RAJAT						
	1	VERMA FOR MARKETINNG NEPAL FAIR						
		PERIOD TO 12.5.18 TO13.5.18 NEPAL		25	State Mail			
		FAIR						
27/06/2018	Cr	ICICI Expenditure A/c (379001000281)			Payment	583	3924.00	
15.15.195		BEING AMOUNT CH NO-004190 PAID					0024.00	
		TO MANISH KUMAR KHANDELWAL						
		FOR MARKETING EXPENCE FOR VISIT		100			1/× H	Adil
		DAUSA FOR DINNER AND LUNCH					112	1
		REFRESHMENT MANISH KUMAR AND					115/	7/21
		ASHISH BHARDWAJ AND DRIVER					1181	A
2/07/2018	Cr	Cash			D		Thu Call	10
20172010	U				Payment - Cash	68	349.00	
PANE	4	Being Cash Paid To Mr Ashish Vyas For Marketing Exp For Jio No Official Live Chat		VIC.3		SECURE FRANCES	WA.	WAY.
		App From 21.6.18 To 3.9.2018					MA H	1
Jan Barrier		77 2			Fine State			-
4/07/2018	Cr	Cash	ALT THE RESERVE TO THE		Payment - Cash	74	400.00	
		Being Cash Paid To Mr Bharat Singh	Strain Lines	-	ayment - cash	14	100.00	
1/5/25		(Peon) For Food Exp During Marketing At	F	1000				
		Jaipur Dt 24.6.2018 :	C	rfifica	True Conv			
7.	Cr	Cash		at title	Payment - Cash	81	648.00	
7/07/2018	01 1			Marine San	The second	0,1	948.00	
7/07/2018	O.	Being Cash Paid To Mr Manish Mani For		100	. 1			
27/07/2018	O,	Being Cash Paid To Mr Manish Mani For Paid To Marketing Staff For Mobile Exp		Re	gistra			
		Being Cash Paid To Mr Manish Mani For Paid To Marketing Staff For Mobile Exp For Calling At Nepal TIME CONSULTANCY	Jagan	Re Nath I	gistra Jain			

		The Character of the Control of the	The second second			LOCAL SECTION		
		BEING CREDITED TO TIME CONSULTANCY AGST BILL NO-382 DT 15.6.18 FOR PARTICIPITION EDUCATION FAIR AT GANGAPUR CITY				Control of the second		. <b>9</b>
		&DAUSA FAIR :						
09/08/2018	Cr	The state of the s			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 &				上世界(197		######################################
		LocalConveyance Exp From17-6-18 To 18- 6-18	•		1. 2. 17 50 65 40 50 50			
0/08/2018	Cr	the state of the s			Payment - Cash	95	14805.00	
		Being Cash Paid To mr Dhruv Tak For Marketing Exp AtJanakpur For Ticket Exp ,Hotel Ecp & Food Exp &Local Conveyance Exp Etc From2.7.18 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 Ecp & Food Exp &Local Conveyance Exp Etc From25.7.18 To2 7.7.2018						
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)		This	Payment	893	2135.00	
Mary Value		Conveyance Exp.		e orașe			2395.00 Dr	
		ICICI Expenditure A/c (379001000281)			BYALL THE BY			4530.00 (
		Being Ch No 004421 Paid To Ashish Vyas For Marketing Exp AtJodhpur 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			100			
01/09/2018	Cr	ICICI Expenditure A/c (379001000281)			Payment	951	7666.00	AUTO SE
		Being Ch No 004420 Paid To DhruvTak For Marketing Exp AtGuwahati For HotelExp ,Ticket Exp & Food Exp Etc M/o July 2018						
07/09/2018	Cr	ICICI Expenditure A/c (379001000281)		88/15/1	Payment	971	2730.00	
		Being Ch No 004522 Paid To Manish Mani For Marketing Exp M/o Au g 2018 For Conveyance From Ju Campus To Gate No3						
14/09/2018	Cr	Cash	E EUROPE P		Payment - Cash	108	243.00	
		Being Cash Paid To Ms Shashi Sharma For Marketing Exp For JU dT9.9.18						
14/09/2018	Cr	Cash			Payment - Cash	109	275.00	
198/4/8		Being Cash Paid To Ms Yogita Bindal For		1000				
		Marketing Exp For JU dT9.9.18			D	424	000.00	
14/09/2018	Cr				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		DE SERVICE DE		Payment - Cash	112	1052.00	
		Being Cash Paid To Ms Yogita Bindal For Marketing Exp For JU dT 22.8.18,2.9.18 &						
	10	5.9.18						
01/11/2018	Cr				Payment	1222	1967.00	
01/11/2018	Cr	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						
		ICICI Expenditure A/c (379001000281)  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  ICICI Expenditure A/c (379001000281)			Payment Payment	1222		
		ICICI Expenditure A/c (379001000281)  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		[ c	Payment  ertified True	1235	2211.00	
01/11/2018	Cr	ICICI Expenditure A/c (379001000281)  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  ICICI Expenditure A/c (379001000281)  Being Ch No 004653 Paid To Manish Mani For Marketing Exp & Conveyance Exp Of JU			Payment	1235	2211.00	
	Cr	ICICI Expenditure A/c (379001000281)  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  ICICI Expenditure A/c (379001000281)  Being Ch No 004653 Paid To Manish Mani For Marketing Exp & Conveyance Exp Of JU			Payment  ertified True	1235 Copy	2211.00	

		the same of the sa	Contract to the contract of			COLUMN TO THE		2 (SS 100 A)
	4	BEING CASH PAID TO MR. MANISH : MANI FOR MARKETING EXP. AT BENGULURU FOR HOTEL EXP. LUNCH			4.49			
		EXP. REFRESHMENT EXP. FROM 1-10- 18 TO2-10-18 FOR JNU			+			
16/12/20	18 C	ICICI Expenditure A/c (379001000281)	Guye W	7/5/2	Payment .	166	5070.00	1/1/17
		BEING AMOUNT CH NO-004956 PAID TO MANISH KHANDELWAL FOR MARKETING EXP FOR CONVENCE FOR REFREMENT: AND PETROL CHRGES FOR JU	· Erstallericht in - 200 bewerten					Section 2
18/12/201	18 C	BEING CASH PAID TO RAJAT VERMA			Payment - Cash	180	5000.00	
19/12/201	10 0	FOR MARKETING FOR NEPAL VISIT			Payment - Cash	183	4050.00	
19/12/20	10 (	BEING CASH PAID TO HIMANSHU KHATORE FOR MARKETING EXP FOR JAIPUR			rayment - Cash	10.	1056.00	
27/12/201	18 C	Cash	E Contract	1000	Payment - Cash	196	3000.00	
		BEING CASH PAID TO MANISH MANI FOR TOLL EXP AND REFSHMENT EXP AND LUNCH DINNER FOR MATHURA DT 13.12.18						
04/01/201	19 CI	(as per details)			Payment	1753	2210.00	
MILES TO	-Wes	Conveyance Exp.				CONTRACTOR OF STREET	4809.00 Dr	CALL TO A COLOR
		ICICI Expenditure A/c (379001000281)						7019.00 C
		BEING CHEQUE NO. 005008 PAID TO MANISH MANI FOR MARKETING & CONVENCE EXP. FOR TOUR OF MATHURA DATE13-12-18 CONVENCE FROM CHAKSU TO GATE NO. 3 DATE 31-10-18 TO 10 DEC2018				n 151		
25/01/201	9 Cr	ICICI Expenditure A/c (379001000281)			Payment	1912	15345.00	
		BEING AMOUNT CH NO-007198 PAID TO MANISH KUMAR KHANDELWAL FOR MARKETING EXP VISIT FOR JAIPUR & KOTA COACHING AND CONSULTANTY VISIT PERIOD FFOR 10.12.18 TO 28.12.18						
02/02/201	9 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						
07/02/201	9 Cr	ICICI Expenditure A/c (379001000281)	THE RESERVE		Payment	1975	35000.00	
		BEING AMOUNT CH NO-007339 PAID TO YOURSELF TO TRANFER FOR MARKETING FOR BIHAR REGRADING FOR DRCC MARKENTING SUDHANDHU MATHUR AND KANARAM SAINI AND SHANKAR ASHWINI SWAMI						
08/02/2019	9 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 MARKENTING				1004	3300.00	
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 MARKENTING					3100.00	
08/02/2019	Cr	ICICI Expenditure A/c (379001000281)		JEEV	Payment	1986	2500.00	
		BEING AMOUNT CH NO-007342 PAID TO MANISH KUMAR KHANDELWAL FOR MARKETING FOR BIHAR REGRADING FOR DRCC MARKENTING					JAGAN	NER
20/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Salvata -		Payment	2129	12276.00	18/1
		BEING AMOUNT CH NO-005228 PAID TO MANISH KUMAR KHANDELWAL FOR MARKETING EXP FOR BHILAWARA EDUCATION FAIR FOR CONVENCE 1 FEB TO 3 FEB 2019 FORJU					TIPUR X	
02/03/2019	Cr	Anna Enterprises		F .	Journal	830	1250775.00	
firm and the			CONTRACTOR OF THE	-		_		

Certified True Copy

Jagan Nath University, Jaipur

	_			CONTRACTOR OF THE PARTY OF	the state of the s	A SECURITY OF STREET		THE PERSON NAMED IN COLUMN
		Being Amount Created To m./s Anna Tenterprises AgstBill 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 SetEtc M/o Dec2018	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				•	100
12/03/2019	Cr	ICICI Expenditure A/c (379001000281)			Payment	*2257	1230.00	"军队"的"国"。
		BEING AMOUNT-CH NO-005352 PAID TO MANISH KUMAR KHANDELWAL 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 KUMAT KHANDELWAL FOR MARKETING EXP FOR CONVENCE CHARGES AND REFRESHMENT AND LUNCH FOR JU						
31/03/2019	Cr	Arpit Jain			Journal	1072	32500.00	
		BEING AMOUNT CREDIETD TO ARPIT JAIN FOR NEPAL						
31/03/2019	Cr	Abhishek Jain	THE STREET		Journal	1074	400000.00	
		BEING AMOUNT CREDITED TO ABHISHEK JAIN FOR						
31/03/2019	Cr	Ashish Kumar Sogani	The same that he		Journal	1075	500000.00	
		BEING AMOUNT CREDITED TO ASHISH KUMAR SOGANI FOR						
31/03/2019	Cr	Sunil Kumar Singh *	<b>原居在国际企</b>		Journal	1076	67500.00	and the second
	- 8	BEING AMOUNT CREDITED TO SUNIL KUMAR SINGH NEPAL						
10 P 2/1 20 M				de Darine S			2577670.00	5000.00
	Dr	Closing Balance	TO A STREET	N. C. C.				2572670.00
		HEROTEN SERVICE STREET					2577670.00	2577670.00

## Advertisement & Marketing Exp

ravelling	E	kpense				
Apr-2018 t	0.3	1-Mar-2019				
Date		Particulars	Vch Type	Vch No.	Debit	Credi
06/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	21	18163.00	100
		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			100	
04/05/2018	Cr	Cash	Payment - Cash	21	20500.00	
		Being Cash Received From V.K.Agarwal(VC Sir) For Travelling ExpAt 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 FromV.K.Agarwal (VC Sir) For Travelling Exp At Delhi For Office Work For The Period 134.18 To 15.4.18	Ce		True Copy	1
21/05/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	R318	istra 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	Jagan	Nath Ŭ	niversity, Jaip	ır
10/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	493	7049.00	



100	of a charge and the		1.77		VENTO : NO	Market Co.
	Being Ch No.004136 Paid To Govind Singh Rajpurchit For Expenses Of Visit To Jagannath University NCR Bahadurgargh And Jims Rohini Sector 3		Person	A.,		Burn 447
15/06/2019 0	(CICI Farmed three A (CIC 707004000394)	Payment	540	30221.00	1 10/01 20	digital de la company
13/06/2018	CH NO -004161 BEING AMOUNT PAID TO FOR YOURSELF FOR TRANFER FOR TRAVELING FOR ARICULTHAR FOR TRAVALING EXP FOR AG STAFF DALPAT LAL SARITA MEENA GR JAT KAMALKANT (RAWE)	r, ayment	340	30221.00	6 7 5 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	77.446.
26/06/2018 C	Travel Care Jaipur	Journal	171	61112.00		
	Being Amount Created To MIs Travel Care Agst Bill Of May 2018 For Travelling Exp Of Deepak Sir For JU					
30/06/2018 C		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 C	JNU Expenditure Bank A/c-433010100117	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 C	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 C	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 C	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 C		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 Ci	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	Payment	701	3952.00		
18/07/2018 Cr		Payment	702	18317.00		
	BEING AMOUNT CH NO-003980 PAID TO JIMS TRAVELING EXP. FOR DEEPAK SIR CREDIT CARD EXP.					
25/07/2018 Cr		Payment	732	3737.00	40.788.00	
	BEING AMOUNT CH NO-004225 PAID TO JIMS ROHINI FOR CREDIT CARD EXP OF DEEPAK SIR					
08/08/2018 Cr		Payment - Cash	89	495.00		
	Being Cash Paid To mr Kamal Gurjar For Toll Tax Exp FromJaipur To Jhalawad For Meeting Of Tanmay Sir					
08/08/2018 Cr		Payment - Cash	90	2774.00		
	Being Cash Paid To mr Tanmay Kumar Pattanayak For Travelling Exp FromJaipur To Delhi For 2 Person For Ticket Exp Lunch Exp Etc For Ju					KJAGAN
18/08/2018 Cr	Cash	Payment - Cash	100	11500.00		1131
	Being Cash Paid To mr V.K. Agarwal For Travelling Exp AtDelhi For OfficialWork From 20.7.18 To 22.7.2018	r				(CAID
18/08/2018 Cr		Payment - Cash	ertifized	True6000:00/		
	Being Cash Paid To mrs Meeta Agarwal For Travelling Exp AtDelhi For OfficialWork From 20.7.18 To 22.7.18		Rec	gistra		
21/08/2018 Cr		Jagan Journal	Nath U	29836.00	Sur	
The state of the s				The character of the	A SHARE THE REAL PROPERTY.	



		TO A TIGHT AND THE REAL PROPERTY.		777 W 1777	<b>创作社会发展的基础</b>	THE ALL .
23/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	892	2915.00	A AFRAGO
		BEING AMOUNT CH NO-004419 PAID  TO JIMS FOR TRAVELLING EXP OF	Maria Maria			CALL
27/00/2018	C.	ICICI Expenditure A/c:(379001000281)	Daymant	1000		
2110912010	CI	Being Ch No 004578 Paid To Bank For	Payment	1063	8605.00	110000
	36	Yourself For NEFT To The Registrar	學表述	Contraction of		
	ONIE!	Jagannath University For Credit Card Exp			A SALEMENT	Contract.
		· From16.6.18 To 15.7.18				
0014010040	-					
03/10/2018	Cr		Payment - Cash	129	8000.00	IN SECTION
		Being Cash Paid To mrs Mita Agarwal For Travewlling Exp From 13.9.18 To 15.9.18				
05/10/2018	Cr		Payment - Cash	130	9500.00	
		Being Cash Paid To mr V.K.Agarwal For Travelling Exp From 13.9.18 To 16.9.18				
06/10/2018	Cr	Cash	Payment - Cash	132	8500.00	
		Being Cash Paid To mrs Mita Agarwal For Travelling Exp From 4.10.18 To 6.10.18 For JU				
11/10/2018	Cr		Payment - Cash	135	9000.00	212712 23
		Being Cash Paid To mr V.K.Agarwal For				La respondente
		Travelling Exp At Delhi From 4.10.18 To 6.10.18				
12/10/2018	Cr	Axis Bank 433010100096122	Payment	1140	13297.00	
	5	Being Ch No 131406 Paid To Axis Bank			10231.00	The second
		Credit Card For Officeial Exp From 2.9.18 To 1.10.18 For JU				
25/10/2018	Cr	Travel Care Jaipur	Journal	467	39017.00	RESTAURANT OF STREET
	0,	BEING AMOUNT CREDITED TO TRAVEL		A East		
		CARE JAIPUR AG. BILL DT. 28.10.2018 FOR TRAVELLING EXP. OF DEEPAK SIR FOR JU				
15/11/2018	Cr	A STATE OF THE STA	Payment - Cash	164	6000.00	
	40	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				
21/11/2018	Cr	Travel Care Jaipur	Journal	536	35319.00	
21/11/2010	Ci	being amount credted for travel care jaipur	oodina.	000	00010.00	
		ag. bill dt. 14-11-2018 for travelling exp. of deepak ji sir for ju				
22/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1365	4800.00	Production.
	-	BEING AMOUNT CH NO-004810 PAIDTO				
		GAUMYA GROVER FOR TRAIN TICKIT FINE				
24/11/2018	Cr		Payment - Cash	168	11500.00	
	0.	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				
24/11/2018	Cr	Cash	Payment - Cash	170	2000.00	
	01	BEING CASH PAID TO MR. HANUMAN		.,.	2000.00	
		MEENA FOR TRAVELLING EXP. BY SOMYA &MAHIMA GOSWAMI MEM FOR				
26/11/2018	Cr	JNU Axis Bank 433010100096122	Payment .	1383	15882.00	
	0.	cH. NO. 131494 PAID TO JIMS FOR TRAVELIING EXP. OF DEEPAK SIR				
02/12/2018	Cr	FROM 2-10-2018 TO 1-11-2018  Cash	Payment - Cash	172	1196.00	
1	-	BEING CASH PAID TO MR. TANMAY				
MIT		KUMAR PATTNAYAK FOR TRAVELLING EXP. FOR TOLL EXP. 2 TIMES FOR JNU				
15/12/2018	Cr	(A Food of the Control of the Contro	Payment - Cash	179	2185.00	
	NAME OF STREET	BEING CASH PAID TO G S SHEKHAWAT FOR TRAVALLING EXP STUDENT MEDICAL EMRGENCY FOR JAIPUR TO DELHI FOR 29.11.18 FOR JU	C	ertifie	True Copy	
16/12/2018	Cr	Travel Care Jaipur	Journal	610	gis 13099.00	EFE TO
	-	BEING AMT. CREDITED TO TRAVEL	The second second	n Nath	University, Jai	pui
		CARE JAIPUR AGST. BILL NO. DATE11- 12-18 FOR TRAVELING EXP. OF DEEPAK JI SIR AND MAHIMA GOSWAMI TRAVELING PERIOD TO 1-10			***	
11.5		18 TO 10-12-18 FOR JIMS				



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			THE RESERVE OF THE PERSON OF T			
	7	BEING AMT. CH NO-150728 APID TO CREDIT CARD NO-4505060100192810 FOR TRAVELLING EXP FOR DEEPAK SIR			4.14	
21/12/2018	Cr		Payment - Cashi	189	10500.00	
Anthrops:		BEING CASH PAID TO V K AGARWAL FOR TRAVELLING EXP AT DEHLI FROM TRAVALLING 17.12.18 TO 20.12.18 FOR OFFICE WORK	1220	94±1094	164.	
21/12/2018	Cr	Cash	Payment - Cash	190	7000.00	NAME OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,
		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	1			
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				- 1988 A 7
31/01/2019	Cr		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			1000,00	
14/02/2019	Cr		Payment - Cash	229	217.00	
		Being Cash Paid To Mr Rinku (Driver Of PC Sir) For Salary Mo July 2018				
01/03/2019	Cr	ICICI Expenditure A/c (379001000281)  BEING AMOUNT CH NO-005240 PAID TO JIMS FOR VIJAYA BANK CREDITED EXP FOR 16.12.18 TO 15.1.2019 FOR DEEPAK SIR	Payment	2158	4897.00	
14/03/2019	Cr		Payment - Cash	239	19000.00	
		Being Cash Paid To Mr V.K AgarwalFor Travelling Exp For The period 8.2.19 To 10.2.2019 & 19.2.19 To 21.2.2019			1000.00	
16/03/2019	Cr	Cash	Payment - Cash	240	7500.00	43.000
		Being Cash Paid To mrs Meeta Agarwal For Travelling Exp For The Period 21.1.19 To 25.1.2019				
18/03/2019	Cr		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		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			2020.00	
31/03/2019	Cr	Travel Care Jaipur	Journal	960	34174.00	12 - 11 Figure
		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			54114.00	
31/03/2019	Cr		Payment - Cash	259	47500.00	
	~!	BEING CASH PAID TO MR. VIJENDRA	. ajment - oasii	208	17500.00	
		KUMAR AGARWAL (PC SIR) FOR TRAVELING EXP M/O MARCH-2019		-		
		KUMAR AGARWAL (PC SIR) FOR		19	641874.00	
	Dr	KUMAR AGARWAL (PC SIR) FOR	Certified Tru	ie Coi	641874.00 Oy	641874.0



Registrar Jagan Nath University,

erpelatricorum a los	10.00			1177572	Ball Bullet Street	Mary Mary Carlotter 1	
Membersl	nip	& Subscription		· 10%	學科	10.00-1.40-1.5	
1-Apr-2018,t	0.3	1-Mar-2019		1000		是 不能必须	
THE RESERVE OF THE PARTY OF THE	10-21-11	Value Particulars	Vch Type		Vch No.	A Zive Land Debit	Credit
CONTRACTOR OF THE PARTY OF THE PARTY.	Miles and	CANARA BANK CHAKSU (422920100001	The State of	and the first	. 7	149000.00	
	0.	CH.ID.NO.468267 Being amt. paid to Association of Indian Universities for Annual subscripation for the period of 2018- 19				140000.00	
07/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment		25	100000.00	
		Ch. no. 003826 paid to self Financing Universities of Rajasthan for membership fee					
11/04/2018	Cr	SBI SB A/C NO 37466500851	Payment		31	25000.00	
		Being DD issued in favour of Aayukt College Shiksha Rajastjhan Jaipur for B.Ed Fee for 2018-19					
12/04/2018	Cr	ICICI Expenditure A/c (379001000281)  Being ChNo 003547 Paid To Bank For NEFT To Rajasthan Skill And Livelihoods Development Corporation For Skilling Youth Enriching Livelihoods	Payment		41	25000.00	
					10		
12/04/2018	Cr	Being ChNo 003546 Paid To Bank For NEFT To Rajasthan Skill And Livelihoods Development Corporation For Skilling Youth Enriching Livelihoods	Payment	A (0, %)	42	200000.00	
	_		Receipt				25000.00
13/04/2018	Dr	SBI SB A/C NO 37466500851  Being DD issued in favour of Aayukt College Shiksha Rajastjhan Jaipur for	Receipt				25000.00
16/04/2018	Cr	B.Ed Fee for 2018-19- DD Cancelled ICICI Expenditure A/c (379001000281)	Payment		49	25000.00	
10/04/2010	5	Being Ch No 003932Paid To Piyush Atarwala For Paid To Aayutalaya College Education Jaipur For B.ED 2018-19				2000.00	
22/05/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt	TVALSO			200000.00
		BEING DD NO. 501081 HAS BEEN CENCELLED DUE TO APPLICATION DELAY WHICH WAS MADE IN FAVOUR OF RAJASTHAN STATE AYUSH SOCIETY DATED 28-03-2018					
10/06/2018	Cr	Axis Bank 433010100096122	Payment		510	50000.00	
		Being Ch N o 131476 Paid To Bank For Yourself For DD In Faviour Of Council of Architecture					
10/06/2018	Dr	Axis Bank 433010100096122	Receipt	No Political			50000.00
		Being Ch N o 131476 Paid To Bank For Yourself For DD In Faviour Of Council of Architecture DD Cencelled					
27/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	3235	580	118000.00	
		Being Ch N o 002793 Paid To Bank For Yourself For DD In Faviour Of CSAB 2018 MNIT					
24/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment		731	1770000.00	AL STREET
		BEING AMOUNT CH NO-004223 PAID TO YOURSELF FOR NEFT FOR CSAB- 2018 MNIT JAIPUR FOR PARTICIPATION FEE(15.00 LAC +18% GST)					
25/07/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt	H. R.	VE E		1770000.00
		BEING AMOUNT CH NO-004223 PAID TO YOURSELF FOR NEFT FOR CSAB- 2018 MNIT JAIPUR FOR PARTICIPATION FEE(15.00 LAC +18% GST)					
27/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	ASTRIC	739	1770000.00	
	1	BEING AMOUNT CH NO-004227 PAID TO YOURSELF FOR NEFT TO CSAB- 2018 FOR ONLINE COUNSLLING OF	Cer	fified	True	Сору	
10/08/2018	Dr	CSAB-2018 Canara SB A/c No. 4229101005298	Receipt		1	1	200000.00
10,00,2010	01	Being ChNo 205015 Paid To Bank For NEFT To Rajasthan Skill And Livelihoods Development Corporation For Skilling Youth Enriching Livelihoods		Reg Math U		y, Jaipur	
					1		



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Being Ch No 004483 Paid To Bank For	7000000	728000		
SKNAU) for JU		35/10/6		11111
ICICI Expenditure A/c (379001000281)	Payment	1918	10000.00	
BEING CHEQUE NO. 007204 PAID TO VARUN KUMAR FOR PHARMECY REG. FEE				
ICICI Expenditure A/c (379001000281)	Payment	1923	75000.00	CONTRACTOR OF
BEING CHEQUE NO. 005143 PAID TO DEEPAK KUMAR AGARWAL FOR THE ONLINE PAYMENT TO PCI FOR D. PHARMA COUNCIL				
ICICI Expenditure A/c (379001000281)	Payment	2124	885.00	Total Control
BEING AMOUNT CH NO-005223 PAID TO DEEPAK KUMAR AGARWAL FOR THE ONLINE PAYMENT FOR VIA DEVID CARD				
ICICI Expenditure A/c (379001000281)	Payment	2151	110000.00	MEN IN THE
BEINGH AMOUNT CH NO-005247 PAID TO YOURSELF FOR DD IN FAVAR OF CONCIL OF ARCHITITURE PAYBLE OF NEW DELHI				
Axis Bank 433010100096122	Payment	2311	500000.00	
BIENG PAID TO COUNCILL OF ARCHITECTURE (COA) FOR MEMBERSHIP FEE (V.K. AGARWAL)				
			5077885.00	2245000.00
Closing Balance				2832885.00
			5077885.00	5077885.00
	Yourself For DD In Faviour Of Comptroller' SKNAU) forJU  ICICI Expenditure A/c (379001000281)  BEING CHEQUE NO. 007204 PAID TO VARUN KUMAR FOR PHARMECY REG. FEE  ICICI Expenditure A/c (379001000281)  BEING CHEQUE NO. 005143 PAID TO DEEPAK KUMAR AGARWAL FOR THE ONLINE PAYMENT TO PCI FOR D. PHARMA COUNCIL  ICICI Expenditure A/c (379001000281)  BEING AMOUNT CH NO-005223 PAID TO DEEPAK KUMAR AGARWAL FOR THE ONLINE PAYMENT FOR VIA DEVID CARD  ICICI Expenditure A/c (379001000281)  BEINGH AMOUNT CH NO-005247 PAID TO YOURSELF FOR DD IN FAVAR OF CONCIL OF ARCHITITURE PAYBLE OF NEW DELHI  Axis Bank 433010100096122  BIENG PAID TO COUNCILL OF ARCHITECTURE (COA) FOR MEMBERSHIP FEE (V.K. AGARWAL)	Yourself For DD In Faviour Of Comptroller' SKNAU) forJU  ICICI Expenditure A/c (379001000281)  BEING CHEQUE NO. 007204 PAID TO VARUN KUMAR FOR PHARMECY REG. FEE  ICICI Expenditure A/c (379001000281)  BEING CHEQUE NO. 005143 PAID TO DEEPAK KUMAR AGARWAL FOR THE ONLINE PAYMENT TO PCI FOR D. PHARMA COUNCIL  ICICI Expenditure A/c (379001000281)  BEING AMOUNT CH NO-005223 PAID TO DEEPAK KUMAR AGARWAL FOR THE ONLINE PAYMENT FOR VIA DEVID CARD  ICICI Expenditure A/c (379001000281)  BEINGH AMOUNT CH NO-005247 PAID TO YOURSELF FOR DD IN FAVAR OF CONCIL OF ARCHITITURE PAYBLE OF NEW DELHI  Axis Bank 433010100096122  Payment  BIENG PAID TO COUNCILL OF ARCHITECTURE (COA) FOR MEMBERSHIP FEE (V.K. AGARWAL)	Yourself For DD In Faviour Of Comptroller' SKNAU) forJU'  ICICI Expenditure A/c (379001000281) Payment 1918  BEING CHEQUE NO. 007204 PAID TO VARUN KUMAR FOR PHARMECY REG. FEE.  ICICI Expenditure A/c (379001000281) Payment 1923  BEING CHEQUE NO. 005143 PAID TO DEEPAK KUMAR AGARWAL FOR THE ONLINE PAYMENT TO PCI FOR D. PHARMA COUNCIL  ICICI Expenditure A/c (379001000281) Payment 2124  BEING AMOUNT CH NO-005223 PAID TO DEEPAK KUMAR AGARWAL FOR THE ONLINE PAYMENT FOR VIA DEVID CARD  ICICI Expenditure A/c (379001000281) Payment 2151  BEINGH AMOUNT CH NO-005247 PAID TO YOURSELF FOR DD IN FAVAR OF CONCIL OF ARCHITITURE PAYBLE OF NEW DELHI  Axis Bank 433010100096122 Payment 2311  BIENG PAID TO COUNCILL OF ARCHITECTURE (COA) FOR MEMBERSHIP FEE (V.K. AGARWAL)	Yourself For DD In Faviour Of Comptroller   SKNAU) for JU

#### Membership & Subscription

Examinat	ioi	Expenses				
1-Apr-2018	to 3	31-Mar-2019				
Date	_	Particulars	Vch Type	Vch No.	Debit	Credit
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	76	8610.00	- Orean
	100000	Being Ch No 003859 Paid To Kedar Sharma For exam Remunaration 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 Remunaration 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 Remunaration 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 Remunaration 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 Remunaration 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 Remunaration For JU				
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	82	6860.00	
78 7 7 1		Being Ch No 003859 Paid To madhavi sinha For exam Remunaration For JU				10.00
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	83	4080.00	We will be
		Being Ch No 003859 Paid To nishtha kesswani For exam Remunaration 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 Remunaration For JU	-			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment Co	erffied85	3200.00	/
		Being Ch No 003859 Paid To sujeet kumar gupta For exam Remunaration For JU		Registra	Пору	
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment 9an	Nath U86 ers	2640.00	
		Being Ch No 003859 Paid To jagdev singh For exam Remunaration For JU			oaibui	



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27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	87	3400.00	3) 50	Links on the second
	50	Being Ch No 003859 Paid To dr. madan lal saini For exam Remunaration For JU	46			<b>全的期</b>	
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)  Being Ch No 003859 Paid To dr. salvi For	Payment	88	1140.00	7.5000	- ค.ศ. นิสาสาราชาการ (การาชาการาชาการาชาการาชาการาชาการาชาการาชาการาชาการาชาการาชาการาชาการาชาการาชาการาชาการา
		exam Remunaration For JU	· · · · · · · · · · · · · · · · · · ·			to program	
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)  Being Ch No 003859 Paid To dr.	Payment •	89	2980.00	COLOR DE DE LA COLOR DE LA COL	
		mahendra pratap singh For exam Remunaration For JU					
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	90	3680.00		
		Being Ch No 003859 Paid To dr. rakesh chand sharma For exam Remunaration For JU					
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	91	4200.00		
		Being Ch No 003859 Paid To dr. sunil kmar goyal For exam Remunaration For JU					
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	92	1120.00		
		Being Ch No 003859 Paid To dr. ishwar chand sharma For exam Remunaration For JU					
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	93	2980.00		
		Being Ch No 003859 Paid To dr. vishnu sharma For exam Remunaration For JU					
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	94	3120.00		
		Being Ch No 003859 Paid To dr. nand kishore gupta For exam Remunaration For JU					
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	95	4320.00		
		Being Ch No 003859 Paid To dr. neeraj saini For exam Remunaration For JU					
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	96	1225.00		
		Being Ch No 003859 Paid To dr. sudhansu kumar For exam Remunaration For JU					
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	97	2880.00		
		Being Ch No 003859 Paid To dr. umardaraj For exam Remunaration For JU					
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	98	480.00	PER DELM	
		Being Ch No 003859 Paid To dr. abhishek kumar jain For exam Remunaration For JU					
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	99	4465.00		
		Being Ch No 003859 Paid To dr. deepak mathur For exam Remunaration For JU					
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	100	1440.00		
		Being Ch No 003859 Paid To dr. om prakash sharma For exam Remunaration For JU					0.75
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	101	4165.00		
		Being Ch No 003859 Paid To dr. hetram sharma For exam Remunaration For JU		75			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	102	2950.00	Marie Total	
		Being Ch No 003859 Paid To dr. Prof T.I Khan For exam Remunaration For JU					
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	103	800.00		
		Being Ch No 003859 Paid To dr. krishna kumar sharma For exam Remunaration For JU					
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	104	4080.00		
		Being Ch No 003859 Paid To dr. Deepanshu arora For exam Remunaration For JU	1				Water Co. 11
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment CC	lifte <sub>105</sub>	G440,60	1/	(SA)
		Being Ch No 003859 Paid To dr. rakesh kumar aswal For exam Remunaration For JU	Jagan	Reg	stran		J (SAN)
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	106	1440.00	!	121
		Being Ch No 003859 Paid To dr. pankaj sharma For exam Remunaration For JU					*JAIP!
ATT 1 100 10	C	ICICI Expenditure A/c (379001000281)	Payment	107	1440.00		



	10/63		The second second	See Strange		
digarette st	1	Being Ch No 003859 Paid To dr. anil jain	*86.450.64	dynam.	Market Market	
appearation of		For exam Remunaration For JU	海水 一种	<b>非国际</b>	STREET BEET	
27/04/20	018 C	r ICICI Expenditure A/c (379001000281)	Payment	108	. 4440.00	
NAME OF STREET	100	, Being Ch No 003859 Paid To dr. sanjeev			A CONTRACTOR OF THE PARTY OF TH	To the second
SERVICE	Est. O	sipani For exam Remunaration For JU	1	0.50000	The second	
想他们对		N RESERVE	<b>五湖</b>	Belouv	<b>发现的</b> 是 社会等	
27/04/20	018 C	r ICICI Expenditure A/c (379001000281)	Payment Payment	109	2880.00	
W 19-12-1-12		Being Ch No 003859 Paid To dr. ashok	三年11日日日本日本日本	No.		
		kumar sharma For exam Remunaration For				
		JU				
27/04/20	018 C	r ICICI Expenditure A/c (379001000281)	Payment	110	1440.00	
E FIR		Being Ch No 003859 Paid To dr. dheerai	CONTRACTOR OF THE PARTY OF THE			
		joshi For exam Remunaration For JU				
27/04/20	018 C	r ICICI Expenditure A/c (379001000281)	Payment	111	1440.00	
1000		Being Ch No 003859 Paid To dr. lokesh	TENER DESIGNATION OF THE PERSON OF THE PERSO			
		lodha For exam Remunaration For JU				
27/04/20	018 C	r ICICI Expenditure A/c (379001000281)	Payment	112	1481.00	
		Being Ch No 003859 Paid To dr. jitendra				
		babulal jangid For exam Remunaration For				
		JU		-		
27/04/20	018 C	r ICICI Expenditure A/c (379001000281)	Payment	113	4320.00	La state
Stylline.		Being Ch No 003859 Paid To dr. manoj				
	100	gupta For exam Remunaration For JU				
27/04/20	018 C	r ICICI Expenditure A/c (379001000281)	Payment	114	4320.00	a dela
	1	Being Ch No 003859 Paid To Tej Singh		100	EV Street Consumer	ESPERIE LA
		Chouhan For exam Remunaration For JU				
27/04/20	018 C	r ICICI Expenditure A/c (379001000281)	Payment	115	1481.00	
27	3	Being Ch No 003859 Paid To Suniti	Fig. 5			
		Kumari For exam Remunaration For JU		(31933)		
27/04/20	018 C	ICICI Expenditure A/c (379001000281)	Payment	116	1750.00	
		Being Ch No 003859 Paid To neeraj gupta	William William Res		The second second	
		For exam Remunaration For JU				
27/04/20	018 C	ICICI Expenditure A/c (379001000281)	Payment	117	1320.00	255
		Being Ch No 003859 Paid To N.K jain For		0.00		75
		exam Remunaration For JU				
27/04/20	018 C	ICICI Expenditure A/c (379001000281)	Payment	118	3200.00	THE STATE OF
		Being Ch No 003859 Paid To alok ranjan				
		For exam Remunaration For JU				
27/04/20	018 C	ICICI Expenditure A/c (379001000281)	Payment	119	4320.00	
		Being Ch No 003859 Paid To prashant				
		sipani For exam Remunaration For JU				
27/04/20	18 C	ICICI Expenditure A/c (379001000281)	Payment	120	5860.00	
		Being Ch No 003859 Paid To sheetal		-	0000.00	
		agarwai For exam Remunaration For JU				
27/04/20	18 C	ICICI Expenditure A/c (379001000281)	Payment	121	4025.00	
		Being Ch No 003859 Paid To meena			4020.00	
	1	saboo For exam Remunaration For JU				
		The state of the s			75.00	
27/04/20	18 C	ICICI Expenditure A/c (379001000281)	Payment	122	2640.00	Particular Inc
		Being Ch No 003859 Paid To vadu sharma			2040.00	
		For exam Remunaration For JU				
27/04/20	18 C	ICICI Expenditure A/c (379001000281)	Payment	123	2640.00	1 1 1 1 1 1 1 1 1 1
		Being Ch No 003859 Paid To bimla For	- Jimoin	123	2040.00	
		exam Remunaration For JU				
27/04/20	18 C	ICICI Expenditure A/c (379001000281)	Payment	124	2640.00	American Indiana
	-		. ayıncın	124	2640.00	
		Being Ch No 003859 Paid To meena joshi For exam Remunaration For JU				
27/04/20	18 0		Payment	105	000100	
2.704720	10		ayment	125	2694.00	2 1 2 1
		Being Ch No 003859 Paid To gopi nath For exam Remunaration For JU		- 1		
27/04/20	18 0	ICICI Expenditure A/c (379001000281)	Payment	400	0460.06	- Italian
21704720	10 01		Payment	126	2163.00	-
	1	Being Ch No 003859 Paid To jagdish kumar malik For exam Remunaration For			Teach Control	
		JU Rumar malik For exam Remunaration For		110		
27/04/20	18 0		Payment	127	4400.00	
2.704/20	10		rayment	127	1400.00	The state of
		Being Ch No 003859 Paid To bhagawan dass aawal For exam Remunaration For		0-55	JT.	
		JU		CHITIE	ed True Copy	1
27/04/20	18 Cr		Payment		1460.00	
	.5 01	Being Ch No 003859 Paid To sanjula		128	edis/re	
			Jaga	in Nath	University In	
27/04/20	18 Cr	thanvi For exam Remunaration For JU  ICICI Expenditure A/c (379001000281)	Payment	129	1380.00	DUL

THE REAL PROPERTY.



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	ENGLES OF PARK			A PER LINE BERNET			
144		107	Being Ch No 003859 Paid To kailash Sharma For exam Remunaration For JU	· ·	tia indiana		ridan.
	The same of	200			* 1		
	27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	130	1500.00	
		-	Being Ch No 003859 Paid To uma shankar sharma For exam Remunaration For JU	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.00000	William !	
	27/04/2019		ICICI Francisco Ata (27000400004)	1 of 11 12 2 4	AND REAL PROPERTY.	ting of marking to the	
	21104/2010	CI	ICICI Expenditure A/c (379001000281)  Being Ch No 003859 Paid To shyam	Payment	131	4545.00	
			sundar lal For exam Remunaration 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 Remunaration For JU				
	27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	133	2225.00	
		O.	Being Ch No 003859 Paid To UC sankhla For exam Remunaration For JU	- tyment	100	2225.00	
	27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	134	3150.00	
	ZITO II ZOTO	5	Being Ch No 003859 Paid To kishan lal sharma For exam Remunaration For JU	- uyment	104	3130.00	
	27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	135	2250.00	
			Being Ch No 003859 Paid To niranjan lal gupta For exam Remunaration For JU				
	27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	136	4100.00	
		0.	Being Ch No 003859 Paid To suni kakkar For exam Remunaration For JU			4100.00	
	27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	137	1440.00	
			Being Ch No 003859 Paid To amardeep singh For exam Remunaration For JU				
	27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	138	2850.00	
			Being Ch No 003859 Paid To N.H gupta				
	27/04/2018	Cr	For exam Remunaration For JU ICICI Expenditure A/c (379001000281)	Payment	139	1500.00	
	2110-112010	OI.	Being Ch No 003859 Paid To Arvind	- ayment		1000.00	
			kumar pareek For exam Remunaration 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 Remunaration For JU				
	27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	141	1200.00	
		0.	Being Ch No 003859 Paid To alok sharma For exam Remunaration For JU				
	07/04/0040	_	10101 F 11 (07000100001)	Daymant	140	4400.00	
	27/04/2018	Cr	Being Ch No 003859 Paid To swati mehta	Payment	142	1420.00	
			For exam Remunaration 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 Remunaration For JU				
	27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	144	960.00	
	2170112010	0.	Being Ch No 003859 Paid To manish bhargava For exam Remunaration For JU			000.00	
	27/04/2018	C	2 A 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Payment	145	2998.00	7 12
	27/04/2018	Cr	Being Ch No 003859 Paid To pankaj agarwal For exam Remunaration For JU	rayment	143	2996.00	
	27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	146	720.00	
	2.134/2010	01	Being Ch No 003859 Paid To triloki nath	100			THE REAL PROPERTY.
			sharma For exam Remunaration For JU	C	ertified T	rue Copy	1
	27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	140	2880.00	
	AT AT A		Being Ch No 003859 Paid To priyanka	Jagan	Regis	ta -	
	27/04/2018	Cr	gupta For exam Remunaration For JU ICICI Expenditure A/c (379001000281)	Payment	Nath Uni	460.00	
	2110412010	5	Being Ch No 003859 Paid To chandra prakash gupta For exam Remunaration For	- Janear	140	430.00	
			JU				
	27/04/2018	Cr	ICICI Expenditure A/c (379001000281)  Being Ch No 003859 Paid To maryam	Payment	149	1521.00	

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		THE RESIDENCE OF THE PARTY OF T				Maria Maria	A COLUMN TO A STATE OF THE PARTY OF THE PART	A STATE OF THE PARTY OF THE PAR
27/04/201	8 Cr	ICICI Expenditure A/c (379001000281)	Payment		150	1480.	00	1500
- AND ST		Being Ch No 003859 Paid To devendra	TO STATE				11/12	THE PROPERTY.
		kumar sharma For exam Remunaration For						THE PERSONS OF
07/04/004		JU .			- 151	1010	00	
2//04/201	8 Cr	ICICI Expenditure A/c (379,001000281)	Payment		151	1840.	.00	That we have a
	1	Being Ch No 003859 Paid To deepika singh For exam Remunaration For JU				1	: 二二二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	
27/04/201	8 Cr	ICICI Expenditure A/c (379001000281)	Payment		152	2200.	00	
- No. 9. 19.11	122	Being Ch No 003859 Paid To alpana		15.19)	1	STANSBY T	H HARIOS	
		sharma For exam Remunaration For JU						
27/04/204	0 0-	IOIOI F (270204200004)	Daymant		153	4440	00	The state of the state of
211041201	0 01	ICICI Expenditure A/c (379001000281)  Being Ch No 003859 Paid To sanjay raj	Payment		155	1440.	00	
	13	For exam Remunaration For JU						
27/04/201	8 Cr	ICICI Expenditure A/c (379001000281)	Payment	40	154	2200.	00	
		Being Ch No 003859 Paid To hameed ul					TO COMME	
		hasan For exam Remunaration For JU						
27/04/201	R Cr	ICICI Expenditure A/c (379001000281)	Payment		155	1241.	00	
Ziro ii Zo i		Being Ch No 003859 Paid To Kailash	Tayment		100	1241.	00	
	18	Jeenger For exam Remunaration For JU						
27/04/201	B Cr	ICICI Expenditure A/c (379001000281)	Payment	SAL E	156	2500.	00	
		Being Ch No 003859 Paid To Chandrashekhar Dixit For exam						
		Remunaration For JU						
27/04/201	B Cr	ICICI Expenditure A/c (379001000281)	Payment		157	1880.	00	
13 BW.		Being Ch No 003859 Paid To Pradyuman		To this		Sommer	III - PURA TEL	
•		Singh Rathore For exam Remunaration						
27/04/2011	Cr	For JU	Daymant		450	****	•	
2770472011	CI	ICICI Expenditure A/c (379001000281)  Being Ch No 003859 Paid To Ranjit Singh	Payment	100	158	3320.	00	
		Chauhan For exam Remunaration For JU						
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment		159	2862.	00	
		Being Ch No 003859 Paid To Saroj Singh						
		For exam Remunaration For JU			1			
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment		160	4800.0	00	
		Being Ch No 003859 Paid To Sandeep		(S) (H)		4000.		
		Kumar For exam Remunaration For JU						
27/04/2019	Cr	ICICI Formation At (27000400000)						
2770472010	CI	ICICI Expenditure A/c (379001000281)  Being Ch No 003859 Paid To Arvind	Payment		161	1860.0	00	
		Kumar Singh For exam Remunaration For						
		JU						
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment		162	2881.0	00	
		Being Ch No 003859 Paid To kusum dixit For exam Remunaration For JU				W. Torright		
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment		163	4800	20	
	0.	Being Ch No 003859 Paid To mukesh	rayment		103	1860.0	00	
		shekhar For exam Remunaration For JU						
07/04/0040								
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment		164	1860.0	00	
		Being Ch No 003859 Paid To shweta upamanyu For exam Remunaration For					世代と人の意味	
		JU						
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	-	165	1980.0	00	
UNITED I		Being Ch No 003859 Paid To deepak				1000.0	,0	
		pokhriyal For exam Remunaration For JU						
27/04/2018	Cr	ICICI Evenenditure A/a (970004000004)	P	-100	100			
2110412010	G		Payment		166	2340.0	00	
		Being Ch No 003859 Paid To abhishek kumar tiwari For exam Remunaration For						
		JU						
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	- 1	167	1200.0	10	
		Being Ch No 003859 Paid To meenu dave		7 5 7				
27/04/2040	0-	For exam Remunaration For JU					1	
2//04/2018	Cr	The state of the s	Payment		168	1480.0	ONNE	HTH
		Being Ch No 003859 Paid To R.K patni For exam Remunaration For JU					16	211
27/04/2018	Cr		Payment		169	2000.0	0 13/ 4	1131 8
		Being Ch No 003859 Paid To S.K TIWARI	/3			2000.0	1 1 1/1	
		For exam Remunaration For JU					11214	13011
27/04/2019	Cr	ICICI Expanditure A/a (27000400000)	Davis			COLUMN TOWN	100	1891
	OI	ICICI Expenditure A/c (379001000281)  Being Ch No 003859 Paid To VRATHIKA	Payment	1100	Ceruiic	d Tru1000:0	PDY OR	* 1
		ARORA For exam Remunaration For JU		14.5	Was to W	1	Tion 1	
				1	1294	onictrat	100	
				By A V.Y.	State of the state	CUBLIC	ACCUSED AND ADMINISTRATION OF THE PARTY OF T	
27/04/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	No.	an 171	Univ 2400.0	oJaipur	

	Being Ch No 003859 Paid To jai bahadur kachhaw For exam Remunaration For JU.	1.00			• (1-16)
7/04/2019 C-	ICICI Expenditure A/c (379001000281)	Payment	172	4000.00	
70472016 CI	Being Ch No 003859 Paid To ramesh	Payment	1/2	1000.00	
	chandra gupta For exam Remunaration	<b>以</b>			14
7/04/2018 Cr	ICICI Expenditure A/c (379001000281)	Payment .	173	1400.00	Transcourt in
	Being Ch No 003859 Paid To babita chugh For exam Remunaration For JU				i isquare in
7/04/2018 Cr	ICICI Expenditure A/c (379001000281)	Payment	174	2700.00	
	Being Ch No 003859 Paid To souabh saini				
7/04/2018 Cr	For exam Remunaration For JU  ICICI Expenditure A/c (379001000281)	Payment	175	3000.00	
Ren I	Being Ch No 003859 Paid To nidhish tiwari				
1/05/2018 Dr	For exam Remunaration For JU  ICICI Expenditure A/c (379001000281)	Receipt			1320.00
	Ch. no. 3859 paid to N.K. jain for exam remunration of Dec. 2017 Exam has been reversed due to wrong IFSC code				
1/05/2018 Dr	ICICI Expenditure A/c (379001000281)	Receipt			1400.00
	Ch. no. 3859 paid to rajesh porwal for exam remunration 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 remunration of Dec. 2017 Exam has been reversed due to wrong IFSC code				
1/05/2018 Dr	ICICI Expenditure A/c (379001000281)	Receipt			1840.00
	Ch. no. 3859 paid to Deepak Singh for exam remunration of Dec. 2017 Exam has been reversed due to wrong IFSC code				
110E/2018 D	ICICI Expenditure A/c (379001000281)	Receipt			4320.00
11/03/2016 DI	Ch. no. 3859 paid to prashant Sipani for	пессірі			4020.00
	exam remunration of Dec. 2017 Exam has been reversed due to wrong IFSC code				
1/05/2018 Dr	ICICI Expenditure A/c (379001000281)	Receipt			3200.00
	Ch. no. 3859 paid to sujeet kumar Gupta for exam remunration 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 remunration of Dec. 2017 Exam has been reversed due to wrong IFSC				
01/05/2018 Dr	code ICICI Expenditure A/c (379001000281)	Receipt			1241.00
	Ch. no. 3859 paid to kailash Jangid for exam remunration of Dec. 2017 Exam has been reversed due to wrong IFSC code				
04/05/2049 D	ICICI Expanditure A/a (270004000284)	Receipt			2200.00
01/05/2018 DI	Ch. no. 3859 paid to Alpna Sharma for	песенри			2200.00
•	exam remunration 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 remunration of Dec. 2017 Exam has been reversed due to wrong IFSC code				
03/05/2018 Ci	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 deptt	-			
14/05/2018 C	ICICI Expenditure A/c (379001000281)	Payment (	Certifæd	True48736,00	110
	CH. NO. 004100 PAID TO YOURSELF FOR TRANSFER FOR PHD THESIS & PHD VIA VA REMUERATION		Rea	h	1
23/05/2018 C	ICICI Expenditure A/c (379001000281)	Payment Jaga	1	niversi2000.00	ur 11
	CH. NO. 002776 PAID TO VIJAY SINGH KULHARI FOR EVALUATION FOR AGRICULTURE DEEPTT. FINAL YEAR				1
	STUDENTS ON DATED 24-5-2018				
26/05/2018 C	ICICI Expenditure A/c (379001000281)	Payment	347	3300.00	

	BEAUTIES.	200		and the second	THE PERSON			with the same of the same
1			BEING CH NO-002811 PAID TO HARISH SHARMA FOR EXAM REMUNERATION CLASSES	A STATE OF THE STA	.77	Tall.	<b>国的</b> 中的	
	28/05/201	18 D	r ICICI Expenditure A/c (379001000281)	Receipt		1912/20	- Andrews	6800.00
- X-E		の世界	ch. no. 4100 issued for bulk NEFT - AMOUNT REVERSE OF MADHAVI SINHA DUE TO WRONG IFAC CODE	•	a dix	ebiliti.	<b>建造数</b> 基本的	
	28/05/201	18 D	r ICICI Expenditure A/c (379001000281)	Receipt				2500.00
			ch. no. 4100 issued for bulk NEFT - AMOUNT REVERSE OF SAKET VIJ					
I	01/06/201	18 C	r ICICI Expenditure A/c (379001000281)	Payment	52 IV 5	375	2500.00	36453
			BEING AMOUNT CH-NO-004027 TOPAID MOHAN LAL SHARMA OVER EXAM REMUNERATION CLASSES M/O OF JU					
t	01/06/201	8 C	r 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					1200
t	01/06/201	8 C	r ICICI Expenditure A/c (379001000281)	Payment		377	2500.00	
			BEING AMOUNT CH-NO-004030 TO PAIDHARBHAJAN BANSAL FOR EXAM REMUNERATION CLASSES FOR JU				10	
İ	01/06/201	8 C	ICICI Expenditure A/c (379001000281)	Payment		378	480.00	
			BEING AMOUNT CH NO-004031 TO PAID SANDEEP KUMAE FOE EXA REMUNERATION CLASSES FOE JU					
1	01/06/201	8 C	ICICI Expenditure A/c (379001000281)	Payment		379	240.00	
-			BEINGAMOUNT CH NO-004032 TO PAID MEENU DAVE FOR EXAM REMUNERAREION CLASSES FOR JU					
1	06/06/201	8 C	ICICI Expenditure A/c (379001000281)	Payment		431	2500.00	
			BEINGAMOUNT CH NO-004028 TO PAID RAM PRAKASH SHARMA FOR EXAM REMUNERAREION CLASSES FOR JU				2000.00	
1	06/06/201	8 Cr	ICICI Expenditure A/c (379001000281)	Payment		436	2500.00	
-			BEING AMOUNTCH NO-004057 PAID TO SARABJEET SINGH FOR B ARCH CLASSES SITAPURE CAMPUS M/O OF			100	2300.00	
H	06/06/2018	8 Cr	MAY 2018   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			100	1300.00	
	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					
-	06/06/2018	Cr	M/O OF MAY 2018 ICICI Expenditure A/c (379001000281)	Payment		442	*****	7-6-6
The state of the s		5	BEING AMOUNT CH NO-004057 PAID TO RISHI RAJ KAPOOR FOR BARCH CLASSES FOR SITAPURA CAMPUS	rayment		442	3000.00	
	06/06/2019	C	M/O OF MAY 2018	Danie				
	-010012010	OI .	BEING AMOUNT CH NO-004057 PAID TO DALCHAND MEHRA FOR BARCH CLASSES FOR SITAPURA CAMPUS M/O OF MAY 2018	Payment		443	1500.00	
	06/06/2018	Cr		Payment		444	2000.00	Conv
			BEING AMOUNT CH NO-004057 PAID TO POONAM SAH FOR BARCH CLASSES FOR SITAPURA CAMPUS M/O OF MAY 2018			Cel	Regista	
-	06/06/2018	Cr		Payment		Jag45	Nath University 2000 00	iy. Jaipur



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		Part .	BEING AMOUNT CH NO-D04057 PAID TO KAPIL SACHDEVA FOR BARCH CLASSES FOR SITAPURA CAMPUS WO OF MAY 2018				24
06/06/	/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	446	3000.00	North Addition
<b>沙</b> 康姆	Property and Prope		BEING AMOUNT CH NO-004057 PAID TO RANJIT SINGH CHOUHAN FOR BARCH CLASSES FOR SITAPURA CAMPUS M/O OF MAY 2018	4.4.4	14/19	Applicated in	(\$12") (170 = 0, 0 = 0)
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			Tas.	
06/06/	2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	449	2000.00	TO SHOW SHOW
			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 WO OF MAY 2018				· med
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		DELIVE STORY	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	J. 176.0		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)  Being Ch No 004201 Paid To Puneet Kapoor For exam remu for External Jury	Payment	620	2500.00	
			M/o May 2018		004	2000.00	515500
07/07/	/2018	Cr	ICICI Expenditure A/c (379001000281)  Being Ch No 004202 Paid To Kapil Sachdeva For exam remu for External Jury	Payment	621	2000.00	
			M/o May 2018				
07/07/	/2018	Cr	Being Ch No 004206 Paid To Amardeep Singh For exam remu for Viva	Payment	622	2000.00	
07/07	/2019	C	ICICI Expenditure A/c (379001000281)	Payment	623	2000.00	
37707	,2010	Ol	Being Ch No 004204 Paid To Shyam			200.00	There has
11/07	/2018	Cr	Sunder Lal For exam remu for Viva  ICICI Expenditure A/c (379001000281)	Payment	636	3000.00	
11107	72010	Ci	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	F		Truo Copy	
12/07	/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment Ce	riffe <sub>643</sub>	6000.00	1/
			Being Ch No 004275 Paid To Alok Ranjan For Exam Remu For Thesis Jury June 2018	(4)	Reg	istra	ur
12/07	/2018	Cr	ICICI Expenditure A/c (379001000281)  Being Ch No 004276 Paid To Manjari Rai	PaymentJagar	Nath <sub>642</sub>		
12/07	/2018	Cr	For Thesis Jury June 2018 ICICI Expenditure A/c (379001000281)	Payment	645	6000.00	
12.01			Being Ch No 004277 Paid To Arvind Bhargava For Thesis Jury June 2018				
	12010	Cr	ICICI Expenditure A/c (379001000281)	Payment	646	6000.00	



		•	Thorse of a similar at the second	•			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			Being Ch No 004278 Paid To Tarush . Chandra For Thesis Jury June 2018	155	10074			
1	12/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	647	3000.00		
t			Being Ch No 004279 Paid To Nand Kumar			Graph.		(1) (1) (1) (1) (1) (1)
ŀ	12/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment '	648	3000.00		THE REPORT OF SUCKE
1	12/0//2010	10.	Being Ch No 004280 Paid To Ranjit Singh					
			Chouhan For Thesis Jury June 2018					
ł	12/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	649	6000.00	Alexandra Service	
Ì			Being Ch No 004281 Paid To B.S. Verma		1			
1	12/07/2018	Cr	For Thesis Jury June 2018 ICICI Expenditure A/c (379001000281)	Payment	651	6000.00		
t		10.	Being Ch No 004283 Paid To Deeptiman			0000.00		
1			Bhowmik For Thesis Jury June 2018					
ł	12/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	652	2000.00		
İ			Being Ch No 004285 Paid To Manish For					
ŀ	12/07/2018	Cr	Thesis Jury June 2018 ICICI Expenditure A/c (379001000281)	Payment	653	4000.00		
ł		10.	Being Ch No 004286 Paid To Kush	· uymon	-	4000.00		
1	10/07/00/0	-	Saxena For Thesis Jury June 2018		-		1000	
1	18/0//2018	Cr	ICICI Expenditure A/c (379001000281)  BEING AMOUNT CH NO-003975 PAID	Payment	697	7500.00		
1			TO KAVITA FOR EXAM					
١			REMUNERATRION FOR P HD THESES					
1	18/07/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	698	2400.00		
1			BEING AMOUNT CH NO-003976 PAID					
1			TO NARENDRA SINGH YADAV FOR EXAM FOR P HD THSES FOR JU					
I	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		
١			BEING AMOUNT CH NO-003978 PAID TO Y C BHATT FOR EXAM REMU FOR P					
1			HD THESES FOR JU					
ŀ	07/08/2018	Cr	ICICI Expenditure A/c (379001000281)  BEING AMOUNT CH NO-004382 PAID	Payment	788	3000.00		
ı			TO RANJIT SINGH CHOUHAN FOR					
ŀ	10/00/0010	0	EXAM REMU FOR B ARCH THESES					
ŀ	10/08/2018	Cr	ICICI Expenditure A/c (379001000281)  BEING AMOUNT CH NO-004244 PAID	Payment	799	4341.00		
L			TO T N MATHUR FOR P HD THESIS					
ŀ	10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	800	2500.00		
ı			BEING AMOUNT CH NO-004244 PAID TO AWAPAN KUMAR GHOSH FOR P HD					
L	10/00/00/0		THESIS					
H	10/08/2018	Cr	ICICI Expenditure A/c (379001000281)  BEING AMOUNT CH NO-004244 PAID	Payment	801	2500.00		
			TO SUNIL KUMAR MOTTOO FOR P HD					
H	10/08/2019	Cr	THESIS		-			
1	10/06/2016	Ci	ICICI Expenditure A/c (379001000281)  BEING AMOUNT CH NO-004244 PAID	Payment	802	1800.00		
			TO MADHAVI SINHA FOR P HD THESIS					
H	10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	803	0500.00		
1		0,	BEING AMOUNT CH NO-004244 PAID	rayment	603	2500.00		
L	10/08/0048	0	TO D K LOBIYAL FOR P HD THESIS					
-	10/08/2018	Cr	ICICI Expenditure A/c (379001000281)  BEING AMOUNT CH NO-004244 PAID	Payment	804	2500.00		
			TO BHARAT KUMAR FOR P HD THESIS		1			
-	10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Dayment	-			
-	.0.00/2010	01	BEING AMOUNT CH NO-004244 PAID	Payment	805	2500.00		
			TO MANOJ KUMAR LODHA FOR P HD					
	10/08/2018	Cr	THES/S ICICI Expenditure A/c (379001000281)	Payment	806	2500.00		
	Mark Sell		BEING AMOUNT CH NO-004244 PAID	7	000	2500.00		W IIA
		00	TO HARSH DWIVEDI FOR P HD THESIS					ALL ONLY
	10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	807	7,10 2500.00	and N	5/10/2
			BEING AMOUNT CH NO-004244 PAID	6	фгинес	True Copy		A S
			TO HITESH SHUKLA FOR P HD THESIS	The State of	Po	nistra		F V F
	10/08/2018	Cr		Payment Jaga	Na808	nive \$500.00	ur	*JA:DVR*
			BEING AMOUNT CH NO-004244 PAID TO VINOD KUMAR GUPTA FOR P HD	100	NEW YORK			CALL
			THESIS					
		100						

1010010010		The second of the second of the second		1	<b>多度的支票数据的</b>	1000
10/08/2018	Cr	ICICI Expenditure A/c (37,9001000281).	Payment	809	2500.00	ar and the
		BEING AMOUNT CH NO-004244 PAID TO RAJEEV SRIVASTAVA FOR P HD	当作(水)	1000		
		THESIS				
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	810	5000.00	
	1	BEING AMOUNT CH NO-004244 PAID	MATERIAL	1200	emine series and	L. COMMA
		TO NARESH KUMAR FOR P HD THESIS	THE STATE OF THE S			
10/00/2010	Cr	ICICI Funanditura Ala (270004000004)	Payment	044	0500.00	20 80 PA (2015)
10/00/2016	CI	ICICI Expenditure A/c (379001000281)  BEING AMOUNT CH NO-004244 PAID	Payment	811	2500.00	Se sup Alexandra
	13	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				
10/00/0010		TO MADHU VIJ FOR P HD THESIS	-	040		
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)  BEING AMOUNT CH NO-004244 PAID	Payment	813	1800.00	
		TO NAVIN MATHUR FOR P HD THESIS				
	1					
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	814	2500.00	HIV WALL
7709	76	BEING AMOUNT CH NO-004244 PAID	13 2 3 1			CALLIAN.
		TO TIMIRA SHUKLA FOR P HD THESIS				
10/00/2010	Cr	ICICI Expenditure A/c (379001000281)	Payment	815	2500.00	
10/06/2016	CI	BEING AMOUNT CH NO-004244 PAID	rayment	013	2500.00	
	100	TO JAI KUMAR BATRA FOR P HD				
		THESIS				
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	816	2500.00	
	Sec.	BEING AMOUNT CH NO-004244 PAID		1.00	•	4- 700
		TO NEELAM TANDON FOR P HD				
10/09/2018	Cr	THESIS ICICI Expenditure A/c (379001000281)	Payment	817	2541.00	
10/06/2016	CI	BEING AMOUNT CH NO-004244 PAID	rayment	017	2041.00	
		TO VIVEK KUMAR FOR P HD THESIS		100		
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	818	1800.00	
15792		BEING AMOUNT CH NO-004244 PAID		A STATE OF		
		TO ANIL MEHTA FOR P HD THESIS		0.00		
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	819	1800.00	Section 1
		BEING AMOUNT CH NO-004244 PAID TO PRASHANT SAHAI SAXENA FOR P				
	14.6	HD THESIS				
10/08/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	820	4383.00	
		BEING AMOUNT CH NO-004244 PAID	THE STATE OF THE S			A PERSON
		TO PUSHKAR RAJ SHARMA FOR P HD		The same		
		THESIS	Descint			1800.0
10/08/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt			1000.0
		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				
1		Yourself For Transfer For NEFTFor Exam Remunaration Dec 2017 For Madhavi				
		Sinha,Bimlendu Pathak ,Deepanshu Arora,				
		Etc				
01/09/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt			1400.0
ace velo		BEING NEFT REVERSE DUE TO		THE ST	DE ROOM TOUR	
		WRONGLY IFSC CODE OF MR .RAJESH PORWAL				
01/09/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt			2925.0
0110012010	101	Being NEFT Return CMS 901131283- Het			**************************************	
		Ram Sharma -RO3-Account				
01/09/2018	Dr	ICICI Expenditure A/c (379001000281)	Receipt			1200.0
N H ME		Being NEFT Return -UCBAG		1 1 1 3		
	1	18244013675-Kailash Jeenger Return 20270	-	-		CALLED .
15/09/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment C	erfifte22	True 3600000	1
.0.00,2010	101	Being Ch No 004556 Paid To Chandra		unca	0	1/
		Kumar Jha For ExamRemu For Ju		De	1	
01/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1225	2300.90	ur
		Being Ch No 004641 Paid to Subhash	Jaga	n Naur C	inversity, daily	
01/11/2019	C	Chand Bardia For PHD Viva For JU  ICICI Expenditure A/c (379001000281)	Payment	1226	2300.00	
01/11/2018	ur	Being Ch No 004642 Paid To Bhagwan	- dyment	1220	2500.00	
		Das Rawat For PHD Viva				
			Receipt	8116924		900.0
17/11/2018	Dr	ICICI BANK Chaksu-379001000069		The second second		
17/11/2018	Dr	BEING ORDER NO-#6548116924		1 300		Shr land
17/11/2018	Dr					



SCHOOL SECTION	### PO . G				of the latest the late	The second second second	
112	2/11/2018	B Cr	ICICI Expenditure A/c (379001000281)	Payment	1349	2300.00	-
200	1.10		**BEING AMOUNT CH NO-004800 PAID TO SUBHASH CHAND BARDIA FOR EXAM REMU FOR P HD SYSPSIS AND		<b>发育</b>	Digital State 4	"Colonia de la colonia de la c
	or to the		PRESINTION FOR SITAPURA CAMPUS		· tont	Adamia s	History.
2	2/11/2018	8 Dr	ICICI Expenditure A/c (379001000281)	Receipt ' •	() () () () ()	4/34年/11 2 - 1 - 1 - 1	3000.00
			BEING AMOUNT CH NO-004382 PAID TO RANJIT SINGH CHOUHAN FOR				
-	0/44/004/		EXAM REMU FOR B ARCH'THESES				******
1	2/11/2018	BUT	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				
2	2/11/2018	B Dr	ICICI Expenditure A/c (379001000281)	Receipt		MEDICAL PROPERTY.	3000.00
100			Being Ch No 000884 Paid To Dilip Singh Bareth For Exam Remunaration For JU-ch date expire				
0	6/12/2018	R Cr	ICICI Expenditure A/c (379001000281)	Payment	1434	2300.00	
		101	BEING CHQ. NO. 004930 PAID TO SHYAM SUNDER LAL FOR EXAM REMU. FOR PH.D DRC & PRESENTATION AND CONVENCE FOR SITAPURA CAMPUS	- Cyment	1404	2300.00	
0	6/12/2018	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			0144.00	
_	044533		CONVE. FOR SITAPURA CAMPUS			Reserve Netters	Control of the second
1	0/12/2018	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				
- 1	0/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1454	1740.00	
588			BEING MAOUNT CH NO-004977 PAID TO ABHISHEK KUMAR TIWARI FOR EXAMINER REMURACAION FOR MAY&JUN 2018				
10	0/12/2018	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	- Cyment	1400	3720.00	
10	0/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1456	4440.00	
			BEING MAOUNT CH NO-004977 PAID TO AJAY KUMAR GAUTTAM FOR EXAMINER REMURACAION FOR MAY&JUN 2018	T dyment	1430	1440.00	
10	0/12/2018	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			1000.00	
10	0/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1458	2000.00	
			BEING MAOUNT CH NO-004977 PAID TO akash johari FOR EXAMINER	rayment	1430	2880.00	
10	/12/2018	C	REMURACAION FOR MAY&JUN 2018 ICICI Expenditure A/c (379001000281)	Doument	4150		
10	12/2010	01	BEING MAOUNT CH NO-004977 PAID TO AKHIL KUMAR FOR EXAMINER	Payment	1459	1460.00	
			REMURACAION FOR MAY&JUN 2018				
10	/12/2018	Cr	ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID	Payment	1460	2025.00	
			TO ALPANA SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018				
10	/12/2018	Cr	BEING MAOUNT CH NO-004977 PAID TO AMARJEET SINGH FOR EXAMINER	Payment	1461	5340.00	
			REMURACAION FOR MAY&JUN 2018		200		
10	/12/2018	Cr	BEING MAOUNT CH NO-004977 PAID	Payment	1462	2760.00	JA UNID
			TO AMITABH SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018	Ce	rtified	True Copy	( SAN)
	/12/2018	Cr I	CICI Expenditure A/c (379001000281)	Payment	1463	900.00	
10					W CO	The second second	
			BEING MAOUNT CH NO-004977 PAID TO ANITA JAIN FOR EXAMINER REMURACAION FOR MAY&JUN 2018  CICI Expenditure A/c (379001000281)	Jagan	Nath U	niversity, Jaio	* AIPUR

THE RESERVE	43.4			100000		
41434		BEING MAOUNT CH NO-004977 PAID TO ANITA SHARMA FOR EXAMINER		ili ida	Barreline House	a de Esta
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1465	-1280.00	
1444	5	BEING MAOUNT CH NO-004977 PAID TO ANKITA YADAV FOR EXAMINER			in the leader to	10 · 10 · 10 · 10 · 10 · 10 · 10 · 10 ·
202 图44 图	1161	* REMURACAION FOR MAY&JUN 2018	A C	and the same		THE REAL PROPERTY.
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1466	300.00	4 19 19 1
		BEING MAOUNT CH NO-004977 PAID TO ARADHANA PARMAR FOR EXAMINER REMURACAION FOR				
10/12/2018	Cr	MAY&JUN 2018 ICICI Expenditure A/c (379001000281)	Payment	1467	1500.00	
10,122010	5	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	200
		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	
10/12/2010		BEING MAOUNT CH NO-004977 PAID TO BHARAT FOR EXAMINER				
10/12/2018	Cr	REMURACAION FOR MAY&JUN 2018 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		Carlif	ed True Co	nv
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1480		,
	100	BEING MAOUNT CH NO-004977 PAID TO BRIJ MOHAN SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018			egis ver th University,	
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	148	7545.00	
		BEING MAOUNT CH NO-004977 PAID TO CHANDRA PRAKASH GUPTA FOR	To have			
		EXAMINER REMURACAION FOR MAY&JUN 2018				

#W.K. S. Williams

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		CONTRACTOR STREET				A STATE OF	
		BEING MAOUNT CH NO-004977 PAID TO DALIP KUMAR FOR EXAMINER: REMURACAION FOR MAY&JUN 2018	<b>消</b> 數例	202			
10/12/201	18 C	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	ANA COLOR			:16	ASSET THE PROPERTY OF
10/12/201	18 Cı	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					
10/12/201	18 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					
10/12/201	8 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					
10/12/201	8 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			100000 100000 100000000000000000000000		
10/12/201	8 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					
10/12/201	8 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					
10/12/201	8 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					
10/12/201	8 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					
10/12/2010	8 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	8 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	B 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	B 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	G Cr	ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID TO JAI BAHADUR SINGH KACHHAWA FOR EXAMINER REMURACAION FOR MAY&JUN 2018	Payment	1496	1440.00	/	ATH UNI
10/12/2018	Cr		Payment	1497	7620.00	1/2	m
		BEING MAOUNT CH NO-004977 PAID TO JITENDRA KUMAR SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018	Andrew Control of the	rtified	True Copy		RSIT
10/12/2018	Cr	BEING MAOUNT CH NO-004977 PAID TO K P S MAHAWAR FOR EXAMINER	Payment Jagan	Na498	A CONTRACTOR OF THE PARTY OF TH	4	MAIPUR *
10/12/2018	Cr	REMURACAION FOR MAY&JUN 2018 ICICI Expenditure A/c (379001000281)	Payment	1499	7740.00		

		DEING MOUNT CUNO COOT DAID		• • •	<b>经验证基础</b> 并发展的	10 Kg
		BEING MAOUNT CH NO-004977 PAID TO KAILASH CHAND GUPTA FOR AND 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	100年6月			
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	Section (1)
		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)  BEING MAOUNT CH NO-004977 PAID	Payment	1513	1440.00	
		TO MADAN LAL SAINI FOR EXAMINER REMURACAION FOR MAY&JUN 2018	F.	Confidence	d Tous Con	-
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	Jao	Re an Nath	egist a University Ja	ipur
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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1012/2018   CF   ICICI Expenditure Atc (379001000281)   Payment   1518   May 2842.00	53.5	772.67				The state of the s	Control of the last of the last		and the second second
TO MANISH BHARSAVA FOR   DXAMINER REMURACAION FOR   DXAMINER REMURACAION FOR   DX		10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment :	11517.	2640.00	Carsa mak	
EXAMMER REMURACAION FOR   MAYS_UNZ 2018   10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1518   SHEW 2,2842.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1519   1440.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1510   1440.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1520   7420.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1520   7420.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1520   7420.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1521   11,177.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1521   11,177.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1521   11,177.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1522   7400.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1522   7400.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1522   10,00.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1523   10,00.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1524   3620.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1524   3620.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1524   3620.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1526   1920.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1526   1920.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1526   1920.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1526   1440.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1520   1440.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1520   1440.00     10,12,2018   CT   ICICI Expenditure Aic (37900100281)   Payment   1520   1440.00     10,12,2018   CT   ICICI Expendit		4-6-14	199	BEING MAOUNT CH NO-004977 PAID	Land Barrier	10000000000000000000000000000000000000	Telling State	ALCO I	
10/12/2018   Cr   ICIC   Expenditure Aic   G79001000281   Payment   1518   SHIPLY 2842.00		-				1	The state of the s		
1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1518   518/19/4 2842.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1519   1440.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1519   1440.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1520   7420.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1520   7420.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1520   7420.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1521   1177.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1521   1177.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1522   7400.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1522   7400.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1522   7400.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1522   7400.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1522   1000.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1523   1000.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1524   3620.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1524   3620.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1524   3620.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1526   1920.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1526   1920.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1526   1440.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1526   1440.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1527   8640.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1528   11340.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1529   300.00   1012/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   15			150		N. S.		-145		
BEING MAQUIT OF NO-00997 PAID   TO MEEDA JOSH-FOR EXAMINER   Payment   1519   1440.00   10/12/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1519   1440.00   10/12/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1520   7420.00   10/12/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1520   7420.00   10/12/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1521   1177.00   10/12/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1521   1177.00   10/12/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1521   1177.00   10/12/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1522   7400.00   10/12/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1522   7400.00   10/12/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1523   1000.00   10/12/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1523   1000.00   10/12/2018   Cr   ICICI Expenditure Aic (379001000281)   Payment   1523   1000.00   10/12/2018   Cr   ICICI Expenditure Aic (379001000281)   Payment   1524   3620.00   10/12/2018   Cr   ICICI Expenditure Aic (379001000281)   Payment   1524   3620.00   10/12/2018   Cr   ICICI Expenditure Aic (379001000281)   Payment   1524   3620.00   10/12/2018   Cr   ICICI Expenditure Aic (379001000281)   Payment   1526   1920.00   10/12/2018   Cr   ICICI Expenditure Aic (379001000281)   Payment   1526   1920.00   10/12/2018   Cr   ICICI Expenditure Aic (379001000281)   Payment   1526   1440.00   10/12/2018   Cr   ICICI Expenditure Aic (379001000281)   Payment   1526   1440.00   10/12/2018   Cr   ICICI Expenditure Aic (379001000281)   Payment   1526   1440.00   10/12/2018   Cr   ICICI Expenditure Aic (379001000281)   Payment   1527   8640.00   10/12/2018   Cr   ICICI Expenditure Aic (379001000281)   Payment   1528   11340.00   10/12/2018   Cr   ICICI Expenditure Aic (379001000281)   Payment   1528   11340.00   10/12/2018   Cr   ICICI Expenditure Aic (379001000281)   Payment   1528   11340.00   10/12/2018   Cr   ICICI Expendi	1	THE RESERVE OF THE PARTY OF THE	in the second	Company of the Compan		1/2/2	A STATE OF THE PARTY OF THE PAR	-	
TO MEENA JOSH-FOR EXAMINER   REMURACAION FOR MAYSUN 2018		10/12/2018	Çţ		Payment	CONTRACTOR OF THE PARTY OF THE	2842.00	新品品( · ·	
10/12/2018   Cr   ICICI Expenditure Ac (37900100281)   Payment   1519   1440.00		The Property of	200			The state of the s	THE STREET STREET		
10/12/2018   Cr   ICICI   Expenditure Air (379001000281)   Payment   1519   1440.00   ERING MADUNT CH NO 009977 PAID TO MEENU DAVE POR EXAMINER REMURACAION FOR MAYSJUN 2018   Payment   1520   7420.00   Payment   1520   TAVE   TO MEENU VARSHINEY POR EXAMINER REMURACAION FOR MAYSJUN 2018   Payment   1521   1177.00   Payment   1521   1177.00   Payment   1521   TAVE   TA									
BEING MAOUNT CH NO-004977 PAID TO MEMOL PARK PARK PAID TO MEMOL PAIR FOR EXAMINER REMURACAION FOR MAY&JUN 2018   Payment   1520   7420.00	1	10/12/2019	Cr		Payment	1510	1440.00		
TO MEENU DAVE FOR EXAMINER REMURACAION FOR MAYSUN 2018   Payment   1520   7420.00	1	10/12/2010	CI		rayment	1515	1440.00		10000000000000000000000000000000000000
10/12/2018   Cr   CICIC Expenditure Availage   Cr   CICIC Expenditure Av						- Feedball			
10/12/2018   Cr   ICICI Expenditure A/c (379001000281)   Payment   1520   7420.00									
BEING MAQUIT CH NO-00497 PAID   TO MEMON AND STANDARD   TO MEMON AND STANDARD   TO MEMON AND STANDARD   TO MONO	+	10/12/2018	Cr		Payment	1520	7420.00		
TO MEENU VARSHNEY FOR EXAMINER   REMURACAION FOR MAYSJUN 2018	1		10.		- wymone	1020	7420.00		-
10/12/2018   Cr   ICICI Expenditure Aic (379001000281)   Payment   1521   1177.00									
BEING MAQUINT CH NO-004977 PAID TO NO-NAN KISHAN EVAS FOR EXAMINER REMURACAION FOR MAYBUN 2018   Payment   1522   7400.00			1						
BEING MAQUINT CH NO-004977 PAID TO NO-NAN KISHAN EVAS FOR EXAMINER REMURACAION FOR MAYBUN 2018   Payment   1522   7400.00									
BEING MAQUINT CH NO-004977 PAID TO NO-NAN KISHAN EVAS FOR EXAMINER REMURACAION FOR MAYBUN 2018   Payment   1522   7400.00		10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1521	1177.00		
EXAMINER REMURACAION FOR   MAYEJUN 2018   Payment   1522   7400.00				BEING MAOUNT CH NO-004977 PAID	-				
10/12/2018   Cr   CICIC   Expenditure A/c   (379001000281)   Payment   1522   7400.00									
10/12/2018   Cr   ICICI Expenditure A/c (379001000281)   Payment   1522   7400.00									
BEING MADUNT CH NO-004977 PAID TO MAHANER PROFILE PAYMINER REMURACAION FOR EXAMINER REMURACAION FOR MAY&JUN 2018   10/12/2018   Cf   CICIC Expenditure A/C (379001000281)   Payment   1523   1000.00	1		-						
10/12/2018   Cr   ICICI Expenditure Aic (37900100281)   Payment   1523   1000.00	-	10/12/2018	Cr		Payment	1522	7400.00		THE PERSON LA
EXAMINER REMURACAION FOR MAYSJUN 2018   10/12/2018 Cr I CICI Expenditure Aic (379001000281)   Payment   1523   1000.00									
10/12/2018   Cr   ICIC   Expenditure Aic   (37900100281)   Payment   1523   1000.00									
10/12/2018   Cr   CICIC Expenditure A/c (379001000281)   Payment   1523   1000.00									
BEING MAOUNT CH NO-004977 PAID TO MRIDULA SHRIVASTAVA FOR EXAMINER REMURACAION FOR MAYBJUN 2018	)  -	10/12/2018	Cr		Daymont	1500	4000.00		
10/12/2018   Cr   CICIC   Expenditure Aic   (379001000281)   Payment   1524   3620.00	1	10/12/2010	CI		Payment	1523	1000.00		
EXAMINER REMURACAION FOR MAY&JUN 2018									
MAYSJUN 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									
BEING MAOUNT CH NO-004977 PAID TO MUKESH SEKHAR FOR EXAMINER REMURACAION FOR MAY&JUN 2018	T	10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1524	3620.00		
10/12/2018   Cr   ICICI Expenditure A/c (379001000281)   Payment   1525   1920.00	ो								
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   Payment   1526   1440.00				REMURACAION FOR MAY&JUN 2018					
BEING MAOUNT CH NO-004977 PAID TO NAMITA JAIN FOR EXAMINER REMURACAION FOR MAY&JUN 2018   Payment   1526   1440.00	L								
10/12/2018   Cr   CICIC Expenditure A/c (379001000281)   Payment   1526   1440.00		10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1525	1920.00		
10/12/2018   Cr   ICICI Expenditure Aic (379001000281)   Payment   1526   1440.00	Г			BEING MAOUNT CH NO-004977 PAID	Part of the last	2000	THE RESERVE OF THE PERSON OF T		
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	1								
TO NAND KISHORE GUPTA FOR	1	10/12/2018	Cr		Payment	1526	1440.00		
EXAMINER REMURACAION FOR   MAY&JUN 2018			1						
MAY&JUN 2018   TO/12/2018   Cr   CICIC   Expenditure   A/c (379001000281)   Payment   1527   8640.00	1								
10/12/2018   Cr   ICICI Expenditure AJc (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	+	10/12/2018	Cr		Dayment	1507	2010.00		
TO NAND KUMAR FOR EXAMINER   REMURACAION FOR MAY&JUN 2018	+	10/12/2010	01		rayment	1527	8640.00		
10/12/2018   Cr   ICICI Expenditure A/c (379001000281)   Payment   1528   11340.00									
10/12/2018   Cr   ICICI Expenditure A/c (379001000281)   Payment   1528   11340.00									may all all the
BEING MAOUNT CH NO-004977 PAID TO NARENDRA KUMAR SINGH FOR EXAMINER REMURACAION FOR MAY&JUN 2018	-	10/12/2018	Cr		Payment	1528	44240.00	The state of the s	
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 TONEERAJ GUPTA FOR EXAMINER	1				-,	1020	11340.00		
EXAMINER REMURACAION FOR   MAY&JUN 2018   10/12/2018   Cr   ICICI Expenditure A/c (379001000281)   Payment   1529   300.00	1								
MAY&JUN 2018   Tollow   Toll						150			
BEING MAOUNT CH NO-004977 PAID   TO NATHU LAL GURJAR FOR   EXAMINER REMURACAION*FOR   MAY&JUN 2018   TO   ICICI Expenditure A/c (379001000281)   Payment   1530   3720.00	L								
BEING MAOUNT CH NO-004977 PAID   TO NATHU LAL GURJAR FOR   EXAMINER REMURACAION*FOR   MAY&JUN 2018   TO   ICICI Expenditure A/c (379001000281)   Payment   1530   3720.00		10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1529	300.00		
EXAMINER REMURACAION'FOR   MAY&JUN 2018   TONEERAJ GUPTA FOR EXAMINER							the second		
MAY&JUN 2018   10/12/2018 Cr   ICICI Expenditure A/c (379001000281)   Payment   1530   3720.00					3-45-14-1	100			
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 TONEERAJ GUPTA FOR EXAMINER	-	10// 5// 5							
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 TONEERAJ GUPTA FOR EXAMINER	L	10/12/2018	Cr		Payment	1530	3720.00		
REMURACAION FOR MAY&JUN 2018	1		1			375	MA THE REST	Let person	
10/12/2018 Cr   ICICI Expenditure A/c (379001000281)   Payment   1531   3300.00						1			
BEING MAOUNT CH NO-004977 PAID TONEERAJ GUPTA FOR EXAMINER	+	10/12/2010	C		Daywest 1	4551			
TONEERAJ GUPTA FOR EXAMINER	1	10/12/2018	U		rayment	1531	3300.00	THE REAL PROPERTY.	
				REMURACAION FOR MAY&JUN 2018		13.5			
10/12/2018 Cr   ICICI Expenditure A/c (379001000281) Payment 1532 1440.00	-	10/12/2018	Cr		Payment	1532	1440.00		
BEING MAOUNT CH NO-004977 PAID	-		-			1002	1440.00	- //	ATH UNI
TO NEERAJ SAINI FOR EXAMINER					A THE	to and	-	113	12
REMURACAION FOR MAY SJUN 2018 Certified True Conv.	L			REMURACAION FOR MAY&JUN 2018		Certif	ed True Co	w // =	
10/12/2018 Cr   ICICI Expenditure A/c (379001000281)   Payment   1533   3400.00		10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment			7 10	The second
BEING MAQUINT CH NO-004977 PAID					2500			11 ==	
TO NIRANJAN LAL GUPTA FOR	1				100			1 11	1
EXAMINER REMURACAION FOR Jagan Nath University ipur					Ja	yan Nati	University,	ipur 1	Sant HA
MAY&JUN 2018  10/12/2018 Cc I CCICL Expanditure At (27000400004)	-	10/12/2010	C		D	1500			
10/12/2018 Cr   ICICI Expenditure A/c (379001000281)   Payment   1534   1200.09	L	10/12/2018	or	ICICI Expenditure A/C (379001000281)	Payment	1534	1200.00		

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100 AUT 100 B	.17\$%	· ·	BEING MAOUNT CH NO-004977 PAID TO NISHITHA KESHWANI FOR EXAMINER REMURACAION FOR MAY&JUN 2018		.14		
	10/12/2018	Cr	ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID  TO OM PRÁKASH SHARMA FOR	Payment	1535	1440.00	14 A
	10/12/2018	Cr	EXAMINER REMURACAION FOR MAY&JUN 2018 ICICI Expenditure A/c (379001000281)	Payment	1536	300.00	
-		01	BEING MAOUNT CH NO-004977 PAID TO P K GOYAL FOR EXAMINER REMURAÇAION FOR MAY&JUN 2018	a yment	1000	300.00	
	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)  BEING MAOUNT CH NO-004977 PAID	Payment	1538	2880.00	
			TO PANKAJ SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018				
	10/12/2018	Cr	ICICI Expenditure A/c (379001000281)  BEING MAQUNT CH NO-004977 PAID	Payment	1539	2800.00	
			TO POOJA AGARWAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018				
ł	10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1540	2780.00	THE RESERVE OF THE PERSON OF T
			BEING MAOUNT CH NO-004977 PAID TO POOJA AGGARWAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018				
ŀ	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				
ŀ	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)  BEING MAOUNT CH NO-004977 PAID	Payment	1543	1041.00	
۱			TO PREETY JAIN FOR EXAMINER REMURACAION FOR MAY&JUN 2018				
t	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				
ŀ	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				
ļ	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	BEING MAOUNT CH NO-004977 PAID TO R K PATANI FOR EXAMINER	Payment	1547	1540.00	
ŀ	10/12/2018	Cr	REMURACAION FOR MAY&JUN 2018 ICICI Expenditure A/c (379001000281)	Payment	1548	500.00	
	10/12/2010		BEING MAOUNT CH NO-004977 PAID TO RADHA GUPTA FOR EXAMINER				
ŀ	10/12/2018	Cr	REMURACAION FOR MAY&JUN 2018 ICICI Expenditure A/c (379001000281)	Payment	1549	15340.00	~ ~
		No.	BEING MAOUNT CH NO-004977 PAID TO rajendra prasad maurya FOR EXAMINER REMURACAION FOR MAY&JUN 2018		Cerf	fied True C	ору
	10/12/2018	Cr	ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID	Payment	1550 agan N	ath University	Jaipur
			TO RAJESH GAUR FOR EXAMINER REMURACAION FOR MAY&JUN 2018				
	10/12/2018	Cr	BEING MAOUNT CH NO-004977 PAID TO RAJESH METHI FOR EXAMINER	Payment	1551	518.00	
-	10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1552	576.00	
1		_			-	-	

Charge was



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	S. Links	DESTRUCTION OF STREET					The second of
		BEING MAOUNT CH NO-004927 PAID TO RAJESH NARAYAN CHOUDHRY IN FOR EXAMINER REMURAÇA'ON FOR MAY&JUN 2018	September 1	- Num			
10/12/20	018 C	CICICI Expenditure A/c (379001000281)	Payment	1553	500.00		
•		BEING MAOUNT CH NO-004977 PAID TO RAJESH PORWAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018	的數方面等於				1/2/1/2010
10/12/20	018 C	r 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					
10/12/20	018 C	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					
10/12/20	018 C	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			1440.00		
10/12/20	018 C	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			2000.00		
10/12/20	18 C	ICICI Expenditure A/c (379001000281)	Payment	1558	541.00		186
		BEING MAOUNT CH NO-004977 PAID TO RAMESH KUMAR FOR EXAMINER REMURACAION FOR MAY&JUN 2018					
10/12/20	18 C	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					
10/12/20	18 C	ICICI Expenditure A/c (379001000281)	Payment	1560	3400.00	LIE CONTRACTOR	
		BEING MAOUNT CH NO-004977 PAID TO ROHIT CHHABRA FOR EXAMINER REMURACAION FOR MAY&JUN 2018					
10/12/20	18 Cr	ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID	Payment	1561	600.00		
		TO S PS S SHEKHAWAT FOR EXAMINER REMURACAION FOR MAY&JUN 2018					
10/12/201	18 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					
10/12/201	18 Cr	ICICI Expenditure A/c (379001000281)	Payment	1563	1440.00		10.00
		BEING MAOUNT CH NO-004977 PAID TO SALVI FOR EXAMINER REMURACAION FOR MAY&JUN 2018					
10/12/201	18 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					
10/12/201	8 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					
10/12/201	8 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					NATH
10/12/201	8 Cr		Payment	1567	7480.00	A	The second
		BEING MAOUNT CH NO-004977 PAID TO SATISH CHANDRA GUPTA FOR EXAMINER REMURACAION FOR MAY&JUN 2018		Certif	fied True C	ору	
10/12/2018	8 Cr		Payment	1568	1000.00	1	MAIPU
		BEING MAOUNT CH NO-004977 PAID TO SATENDRA KUMAR SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018	Ja	igan Na	th University	gardur	
10/12/2018	B Cr	ICICI Expenditure A/c (379001000281)	Payment	1569	1300.00	V	

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MITS 400	1.	BEING MAOUNT CH NO-004977 PAID	No. of The Park St.	BR III		
		TO SAILENDRA JOSHI FOR EXAMINER REMURACAION FOR MAY& JUN 2018	State Report			
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1570	1440.00	
		BEING MAOUNT CH NO-004977 PAID	<b>郑林</b> 生岩图—	9.4		44
		TO SHEETAL AGARWAL FOR EXAMINER REMURACAION FOR				75- 46
40/40/0040		MAY&JUN 2018		150		2.7
10/12/2018	Gr	ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID	Payment	1571	3540.00	
		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				
10/12/2018	Cr	MAY&JUN 2018 ICICI Expenditure A/c (379001000281)	Payment	1575	3660.00	100
10/12/2010	OI .	BEING MAOUNT CH NO-004977 PAID TO SHYAM SUNDRA YADAV FOR EXAMINER REMURACAION FOR	ayment	1070	3000.00	
10/12/2018	C	MAY&JUN 2018	Payment	1576	1259.00	
10/12/2016	CI	ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID	rayment	1370	1259.00	A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF T
		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	and the same of th
		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	THE STATE OF
		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	
	0.	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	
100		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	
10.12.2010	5	BEING MAOUNT CH NO-004977 PAID TO SUNIL KAKKAR FOR EXAMINER REMURACAION FOR MAY&JUN 2018			100000	
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	Certifie	d Terr	Conv	
10/12/2019	C	MAY&JUN 2018 ICICI Expenditure A/c (379001000281)	Payment	1584	3680.00	
10/12/2018	- Cr	BEING MAOUNT CH NO-004977 PAID TO SUNITA GUPTA FOR EXAMINER	R	egistra	h	
		REMURACAION FOR MAY&JUN 2018	Jagan Nath	Unive	by, Laipur	No.
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1585	2880.00	1/2
		BEING MAOUNT CH NO-004977 PAID TO SUNITI KUMARI FOR EXAMINER REMURACAION FOR MAY&JUN 2018				102
10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1586	7760.00	W

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	A CONTRACTOR A				·	Title to the treatment		i
		を	BEING MAOUNT CH NO-004977 PAID TO SURESH CHANDRA SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018	424	12000			THE REAL PROPERTY.
t	10/12/2018	Ct	ICICI Expenditure A/c (379001000281)	Payment	1587	3580.00		1
	- 1/2		TO SWATI KUAMRI FOR EXAMINER		14.40	333800455	73 A.A. (2.3)	
+	10/12/2018	Cr	REMURACAION FOR MAY&JUN 2018 [ICICI Expenditure A/c (379001000281)]	Payment	1588	300.00		
-		1	BEING MAOUNT CH NO-004977 PAID			000.00		1
		18	TO SWATI MEHTA FOR EXAMINER					
-	10/12/2019	Cr	REMURACAION FOR MAY&JUN 2018 ICICI Expenditure A/c (379001000281)	Payment	1589	2000.00		-
1	10/12/2016	CI	BEING MAOUNT CH NO-004977 PAID	Payment	1009	2880.00		4
			TO TEEKAM SINGH FOR EXAMINER					I
1			REMURACAION FOR MAY&JUN 2018					
1	10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1590	2880.00	The second	4
		1888	BEING MAOUNT CH NO-004977 PAID TO TRILOK NATH SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018					
T	10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1591	1200.00		1
			BEING MAOUNT CH NO-004977 PAID TO UPENDRA KULSHRESHTHA FOR EXAMINER REMURACAION FOR MAY&JUN 2018					
T	10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1592	2540.00	No.	1
			BEING MAOUNT CH NO-004977 PAID TO USHA ANJUM KHAN FOR EXAMINER REMURACAION FOR MAY&JUN 2018					
t	10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1593	300.00		1
1			BEING MAOUNT CH NO-004977 PAID			000.00	Company of the	1
1			TO VARTIKA ARORA FOR EXAMINER					١
1	10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1594	4000.00		4
-	101122010		BEING MAOUNT CH NO-004977 PAID	Payment	1394	1000.00		1
			TO VIJAY LAXMI FOR EXAMINER REMURACAION FOR MAY&JUN 2018					١
T	10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1595	1440.00		1
		S I I	BEING MAOUNT CH NO-004977 PAID TO VIJYATA FOR EXAMINER REMURACAION FOR MAY&JUN 2018					
T	10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1596	2041.00		1
T			BEING MAOUNT CH NO-004977 PAID TO VIMAL JOSHI FOR EXAMINER			San San Bell		1
L			REMURACAION FOR MAY&JUN 2018					١
L	10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1597	1440.00		١
			BEING MAOUNT CH NO-004977 PAID TO VINAY SINGH MARWAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018					
r	10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1598	1440.00		1
		Treasure of	BEING MAOUNT CH NO-004977 PAID TO VIRENDRA SWAROOP SANGTANI FOR EXAMINER REMURACAION FOR			1440.00		
H	10/12/2018	Cr	MAY&JUN 2018 ICICI Expenditure A/c (379001000281)	Payment	1599	4000 00		
H	10.12.2010	OI	BEING MAOUNT CH NO-004977-PAID	rayment	1599	1860.00	-	-
			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	\$ TENTES			Sparing and	
			TO YADU SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018	6.0				
	10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1602	1200.00		-
Mary and the second			BEING MAOUNT CH NO-004977 PAID TO YOGENDRA SINGH FOR EXAMINER REMURACAION FOR MAY&JUN 2018			Certified Tru	e Copy	1
	10/45/05/17						n	
_	10/12/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1603	5540.00	A	
			BEING MAOUNT CH NO-004977 PAID TO PRASHANT SINGH FOR EXAMINER REMURACAION FOR MAY&JUN 2018		Jaga	ın Nath Ünive	sity, Jaipu	
	10/12/2012		IOIOI E	2				
L	10/12/2018	ur	ICICI Expenditure A/c (379001000281)	Receipt			5760.00	

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•	. SECTION	100	eresis at the second	PARTY WAY	100000	WELL STORY	
	1,67		BEING MAOUNT CH NO-004977 PAID TO MAHENDRA PRATAP SINGH FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEF[CIARY		*	Ting Cope to	Sent Alb
•	10/12/2018	Dr.	ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID TO KALA MUNET FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY	Receipt		Assignthatik	1041.00
	10/12/2018	Dr	ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID TO DEVESH PATHAK FOR EXAMINER REMURACAION FOR MAY&JUN 2018 CHEQUE BOUNCE	Receipt			300.00
	10/12/2018	Dr	ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID TO R K PATANI FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY	Receipt			1540.00
	10/12/2018	Dr	ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID TO LEENA SHARMA FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY	Receipt			5860.00
	10/12/2018	Dr	ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID TO ARUNA CHOUDHARY FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY	Receipt			1500.00
	10/12/2018	Dr	ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID TO VINAY SINGH MARWAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY	Receipt			1440.00
	10/12/2018	Dr	ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID TO MEENA JOSHI FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY	Receipt			2842.00
	10/12/2018	Dr	ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID TO MRIDULA SHRIVASTAVA FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID	Receipt			1000.00
	10/12/2018	Dr	BENEFICIARY  ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID TO ROHIT CHHABRA FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY	Receipt			3400.00
	10/12/2018	Dr	ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID TO DEEPAK POKHRIYAL FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID	Receipt			1800.00
	10/12/2018	Dr	BENEFICIARY  ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID TO ABHISHEK KUMAR JAIN FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY	Receipt			1440.00
	10/12/2018	Dr	BENEFICIARY  ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID  TO KISHAN LAL SHARMA FOR  EXAMINER REMURACAION FOR  MAY&JUN 2018 NEFT INVALID  BENEFICIARY	Receipt	Certifie	d True Copy	2000.00
	10/12/2018	B Dr	ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID TO NISHITHA KESHWANI FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY	D. Jak	2 2 2 3	egistrial Urtiversity, Ja	1200 00
	10/12/2018	B Dr	ICICI Expenditure A/c (379001000281)  BEING MAOUNT CH NO-004977 PAID TO KUSUM DIXIT FOR EXAMINER REMURACAION FOR MAY&JUN 2018 NEFT INVALID BENEFICIARY	Receipt			6000.00



1								42.
4	16/12/201	8 C	ICICI Expenditure A/c (379001000281)	Payment	1661	1 1500.00	0	
1	The state of the s		BEING AMOUNT CH NO-114955 PAID	THE STREET, STATE OF STATE OF ST	<b>*******</b>			
1			FOR PH D VIVA FOR PRESENTION FOR					
			SITAPURA	de la companya del companya de la companya del companya de la comp		The second		
	24/12/201	8 C	ICICI Expenditure A/c (379001000281)	And a comparation to the party of the party of the contract of	1707	7 43000.00	0	-
9	Service of	9	BEING PAID CHEQUE NO.004994 TO		PURDA		THE PARTY OF THE P	de F
			BANK FOR YOUR SELF NEFT FOR					THE PERSON AND THE PE
			EXAM REMU. (VIVA JURY DEC-2018 I- ST YEAR) FOR B- ARCH JUARY FOR					4.有些新味。
			B ARCH GAURAV RANA ALOK RAJAN.					
			POOJA NIGAM					
	18/01/201	9 C	ICICI Expenditure A/c (379001000281)	Payment	1844	93568.00	0	
1			BEING AMOUNT CH NO-005136 PAID					The state of
			TO NEFT TO AS PER LIST ENCLOSED FOR P HD THESIS AND PRESENTION					
			PROGRAME FOR SITAPURA CAMPUS					
		13	FOR M/O DEC 2018					
1	10/01/001				1			
1	18/01/201	9 01	ICICI Expenditure A/c (379001000281)	Receipt			2500.00	0
1			FROM AVDESH FOR EXAM REM.					
1			MONTH OF DEC-2018 (CHEQUE					
1			BOUNCE)					
1	18/01/201	9 Dr	ICICI Expenditure A/c (379001000281)	Receipt	1		5082.00	0
			BEING CHEQUE NO. 005136 RECIVED					
1		1	FROM MAMTA RANI FOR EXAM REM.(CHEQUE BOUNCE)					
1	18/01/2019	9 Dr	ICICI Expenditure A/c (379001000281)	Receipt			2500.00	ol
t	6911	10	BEING CHEQUE NO. 005136 RECIVED		100000		Process of the A	
1			FROM V.B AGARWAL FOR EXAM REM.					100000000000000000000000000000000000000
ŀ	25/01/2019	9 Cr	(CHEQUE BOUNCE) ICICI Expenditure A/c (379001000281)	Payment	1910	7000 00		
1	20/01/2010	101	BEING AMOUNT CH NO-007196 PAID	rayment	1910	7280.00		
1			TO BHAGIRATH SINGH FOR HONO					
			CLASSES FOR DISSERTATION AND					
1	06/02/2019	9 Cr	THSIS FOR SITAPURA CAMPUS ICICI Expenditure A/c (379001000281)	Payment	1967			The second
1		101	BEING AMPONT CH NO-007335 PAID	rayment	1907	6000.00		
			TO DILIP SINGH BARETH FOR EXAM					
1		13	REMURATION FOR PRACTICAL					
1			TRAINING 9 JARI FOR SITAPURA CAMPUS					100000
1	06/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1968	5000.00		
t	gur S	-	BEING AMPONT CH NO-007336 PAID			3000.00		
1			TO PUNEET KAPOOR FOR EXAM					
1			REMURATION FOR PRACTICAL TRAINING 9 JARI FOR SITAPURA					
1			CAMPUS					The state of
T	06/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1969	4000.00		
T	China C		BEING AMPONT CH NO-007337 PAID					
1			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		1000			
ı			TO ANIL MEHTA FOR P HD VIVA PRSENTION FOR SITAPURA CAMPUS					
			· · · · · · · · · · · · · · · · · · ·					
	20/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2126	4720.00		
Γ			BEING AMOUNT CH NO-005225 PAID			Mark and the		and the same
			TO MAMTA RANI FOR P HD VIVA PRSENTION FOR SITAPURA CAMPUS					1
L								
	20/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2127	2000.00		
			BEING AMOUNT CH NO-005226 PAID			PROPERTY OF THE	AND THE AND	Manual Colonia
			TO SONAL SHARMA FOR P HD VIVA PRSENTION FOR SITAPURA CAMPUS					THUN,
L							11	S. Comments
	20/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2128	1500.00	11-	2/00
			BEING AMOUNT CH NO-005227 PAID		er en		11	
			TO Y C BHATT FOR P HD VIVA PRSENTION FOR SITAPURA CAMPUS		d	erfified True		A
L	N.S.					or tilled Title	copy (	* An umatel
L	10/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2221	5545.00	N	WILL OF
			BEING AMOUNT CH NO-005337 PAID TO SURENDRA YADAV FOR HONO FOR	100	Jaga	n Nath Univer	silv him	
			CLASES FOR SITAPURA CAMPUS PRE-			or or inver	Sily, Jaiptin	
L	10/02/20		PRESENTION		Mr. S			
L	10/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2222	800.00		

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	Company of the Control of the Contro		1000年間に 1000年の	
* BEING AMOUNT CH NO-005338 PAID : TO Vivek Kumar FOR CLASES FOR SITAPURA CAMPUS PRE-PRESENTION PH D SITAPURA CAMPUS				
ICICI Expenditure A/c (379001000281)	Payment	2414	2100.00	Physical Res
BEING AMOUNT CH NO-005388 PAID TO RAHUL KHANDELWAL FOR EXAM* REMU FOR GUEST FACULTY LEATURE FOR SITAPURA CAMPUS M/O FEB 2019	(Vital)			
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				
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				
		A COLUMN TO A COLU	1204832.00	99116.00
Closing Balance	NAME OF TAXABLE			1105716.00
			1204832.00	1204832.00
	TO Vivek Kumar FOR CLASES FOR SITAPURA CAMPUS PRE-PRESENTION PH D SITAPURA CAMPUS  ICICI Expenditure A/c (379001000281)  BEING AMOUNT CH NO-005388 PAID TO RAHUL KHANDELWAL FOR EXAM-REMU FOR GUEST FACULTY LEATURE FOR SITAPURA CAMPUS M/O FEB 2019  ICICI Expenditure A/c (379001000281)  BEING AMOUNT CH NO-005389 PAID TO KUSH KUMAR SAXENA FOR EXAM-REMU FOR GUEST FACULTY LEATURE FOR SITAPURA CAMPUS M/O FEB 2019  ICICI Expenditure A/c (379001000281)  BEING AMOUNT CH NO-005390 PAID TO SHLOK DUS FOR EXAM REMU FOR GUEST FACULTY LEATURE FOR SITAPURA CAMPUS M/O FEB 2019	TO Vivek Kumar FOR CLASES FOR SITAPURA CAMPUS PRE-PRESENTION PH D SITAPURA CAMPUS  ICICI Expenditure A/c (379001000281) Payment  BEING AMOUNT CH NO-005388 PAID  TO RAHUL KHANDELWAL FOR EXAM' REMU FOR GUEST FACULTY LEATURE FOR SITAPURA CAMPUS M/O FEB 2019  ICICI Expenditure A/c (379001000281) Payment  BEING AMOUNT CH NO-005389 PAID TO KUSH KUMAR SAXENA FOR EXAM REMU FOR GUEST FACULTY LEATURE FOR SITAPURA CAMPUS M/O FEB 2019  ICICI Expenditure A/c (379001000281) Payment  BEING AMOUNT CH NO-005390 PAID TO SHLOK DUS FOR EXAM REMU FOR GUEST FACULTY LEATURE FOR SITAPURA CAMPUS M/O FEB 2019	TO Vivek Kumar FOR CLASES FOR SITAPURA CAMPUS PRE-PRESENTION PH D SITAPURA CAMPUS  ICICI Expenditure A/c (379001000281) Payment 2414  BEING AMOUNT CH NO-005388 PAID TO RAHUL KHANDELWAL FOR EXAM REMU FOR GUEST FACULTY LEATURE FOR SITAPURA CAMPUS M/O FEB 2019  ICICI Expenditure A/c (379001000281) Payment 2415  BEING AMOUNT CH NO-005389 PAID TO KUSH KUMAR SAXENA FOR EXAM REMU FOR GUEST FACULTY LEATURE FOR SITAPURA CAMPUS M/O FEB 2019  ICICI Expenditure A/c (379001000281) Payment 2416  BEING AMOUNT CH NO-005390 PAID TO SHLOK DUS FOR EXAM REMU FOR GUEST FACULTY LEATURE FOR SITAPURA CAMPUS M/O FEB 2019	TO Vivek Kumar FOR CLASES FOR SITAPURA CAMPUS PRE-PRESENTION PH D SITAPURA CAMPUS  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  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  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  ICICI Expenditure A/c (379001000281) Payment 2416 2100.00  Closing Balance

## Examination Exp.

1105716.00

TOTTOTATTE	1111	for Classes				
-Apr-2018	0.3	1-Mar-2019				
Date		Particulars	Vch Type	Vch No.	Debit	Cred
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	16.
	1800 110-	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 REMUNERATOIN FOR GUEST LECTURE FOR JU				
09/05/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	263	19000.00	
		CH. NO. 003919 BEING AMOUNT PAI TO AJAY CHOUDHARY FOR HONO. FORCLASSES 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	100	fied Tru	е Сору	
01/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	Re(382)	5250.00	TO THE
		BEING AMOUNT CH NO-002783 PAID TO VIVEK SHARMA FOR FRENCH CLASSES FOR M/O OF APRIL 2018	Jagan N	ath Unive	rsity, Jaipuj	
05/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	412	42500.00	No or No
		BEING AMOUNT CH NO-004047 PAID TO AJAY CHOUDHARY 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	413	26100.00	



	172		10.00			
	は古	BEING AMOUNT CH NO-004048 PAID TO MILL MANISH JAIN FOR HONO CLASESE B'ARCH, FOR CLASSES FOR M TECH CLASSES FOR THA M/O MAY	#8/S	2007		
		2018				The second second second
05/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	414	44600.00	母生处的主义
2000年新	經	TO SAKSHI GOYAL FOR HOND			W. Holeston	
		CLASESE B ARCH. FOR CLASSES FOR				
		M TECH CLASSES FOR THA M/O MAY				
05/06/2018	Cr	2018 ICICI Expenditure A/c (379001000281)	Payment	415	49900 00	
03/00/2016	CI	BEING AMOUNT CH NO-004050 PAID	Payment	413	18800.00	
		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-43301010011	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-43301010011	Payment	419	5725.00	N. P. Stanley
		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-43301010011	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		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-43301010011	Payment	422	1550.00	TEXAS SE
		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-43301010011	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-43301010011	Payment	424	18225.00	(C
		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	2r	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	*	427	4350.00	
6/06/2018	7	THA M/O APRIL 2018  JNU Expenditure Bank A/c-433010100117	Payment	400	-CC-elector	0
		BEING CH NO-150445 PAID TO NANDESHWAR LATA FOR HONO . FOR CLASSES FOR M TECH CLASSES FOR THA M/O APRIL 2018			Registr Nath Unive	h
06/06/2018 C	r.	JNU Expenditure Bank A/c-433010100117	Payment	429	12575.00	V
		BEING CH NO-150445 PAID TO JGARATI GUPTA FOR HONO . FOR CLASSES FOR M TECH CLASSES FOR THA M/O APRIL 2018				



06/06/2018	Cr	JNU.Expenditure Bank A/c-433010100117	Payme	nt	• 430	6050:00	adverte : v
	•	BEING CH NO-150445 PAID TO DEEPAK SHARMA FOR HONO FOR CLASSES FOR M TECH CLASSES FOR THA M/O				1699	
07/06/2018	Cr	APRIL 2018	Payme	nt	476	2000.00	DENIGHT V
*	OI.	Being Ch No 004122 Paid To Neeti	. uyiiic		41.0	• 14 of Mean of St.	Adama Andreas
		Khanna For Hono For Classes For B.Arch For COA Visit For JU				Carrier State	
07/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payme	nt	477	4000.00	
		Being Ch No 004123 Paid To Priyanka Gupta For Hono For Classes For B.Arch For COA Visit For JU					
07/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payme	nt	478	2000.00	
		Being Ch No 004124 Paid To Kamna Baid For Hono For Classes For B.Arch For COA					
07/06/2019	C.	Visit For JU  ICICI Expenditure A/c (379001000281)	Payme	nt	479	4000.00	
0770072016	Ci	Being Ch No 004125 Paid To Prashant	rayine	in	4/5	4000.00	C. Zandistr
		Kumar For Hono For Classes For B.Arch For COA Visit For JU					
07/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payme	nt	480	4000.00	
		Being Ch No 004126 Paid To Abhishek Verma For Hono For Classes For B.Arch For COA Visit For JU					
07/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payme	nt	481	4000.00	
	01	Being Ch No 004127 Paid To Pranjal Jha	7			100,00	
		For Hono For Classes For B.Arch For COA Visit For JU					
07/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payme	nt	482	4000.00	All and the second
0170012010	Oi	Being Ch No 004128 Paid To Manish Sharma For Hono For Classes For B.Arch					
		For COA Visit For JU					
07/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payme	nt	483	2000.00	
		Being Ch No 004129 Paid To Nitesh Samariya For Hono For Classes For B.Arch For COA Visit For JU					
09/06/2018	Cr	ICICI Expenditure A/c (379001000281)	Payme	nt	492	4300.00	
		Being Ch No 004131 Paid To Pushkar Raj Sharma For Hono For Classes For PHD Thesis & Viva Presentation For jU					
15/06/2018	Cr	JNU Expenditure Bank A/c-433010100117	Payme	ent	524	4650.00	
		BEING CH NO-150446 PAID TO NIDHI NARUKA FOR M TECH CLASSES M/O MAY 2018					
15/06/2018	Cr	JNU Expenditure Bank A/c-433010100113	Payme	ent	525	6200.00	
		BEING CH NO-150446 PAID TO GAJENDRA SHRIMAL FOR M TECH					
15/06/2010	C	JNU Expenditure Bank A/c-43301010011	Payme	ent	526	1550.00	100
15/06/2016	Cr	BEING CH NO-150446 PAID TO SUSHAMA LOHIA FOR M TECH	rayine		020	1000.00	
		CLASSES M/O MAY 2018				4000.00	
15/06/2018	Cr	JNU Expenditure Bank A/c-43301010011	Payme	ent	527	1550.00	N. C.
		BEING CH NO-150446 PAID TO NITIN SHARMA FOR M TECH CLASSES M/O MAY 2018					
15/06/2018	Cr	JNU Expenditure Bank A/c-43301010011	Payme	ent	528	6200.00	
		BEING CH NO-150446 PAID TO RAKESH KUMAR FOR M TECH CLASSES M/O					
15/06/2019	Cr	JNU Expenditure Bank A/c-43301010011	Payme	ent	529	8400.00	
15/00/2010	G	BEING CH NO-150446 PAID TO BHARAT NAGAR FOR M TECH CLASSES M/O					
4510010040	-	MAY 2018	Day	ant	530	1550.00	
15/06/2018	Ur	JNU Expenditure Bank A/c-43301010011  BEING CH NO-150446 PAID TO SALONI FOR M TECH CLASSES M/O MAY 2018	- ayılı			rue Copy	1
4 E IDO IDO 4 O		JNU Expenditure Bank A/c-43301010011	Paym		531	4650.00	
15/06/2018	Cr	BEING CH NO-150446 PAID TO HIMANSHU BHARDWAJ FOR M TECH	ayılı	Asim. Ph.	Regi	iversity, Jaipu	
15/06/2018	Cr	JNU Expenditure Bank A/c-43301010011	Paym	ent	532	7300.00	
10,0072010	01	BEING CH NO-150446 PAID TO MUKESH KUMAR FOR M TECH				7.000.00	
	100	JNU Expenditure Bank A/c-43301010011	Payme	ent	533	7600.00	
15/06/2019		ISING EXPERIMITATE DAILY W/C-43301010011	1		1	. 500.00	
15/06/2018	101	BEING CH NO-150446 PAID TO		diction Line	3 - 7 //-		Charle Co

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	15/06/2018	ВС	JNU Expenditure Bank A/c-43301010011	Payment .	534	5750.00		
動物に	iga/is		BEING CH NO-150446 PAID TO  JGARASTI GUPTA FOR M TECH  CLASSES M/O MAY 2018	100000000000000000000000000000000000000	Janya La			
	. 15/06/2018	BIC	JNU Expenditure Bank A/c-43301010011	Payment 1-	535	4350.00		+
			BEING CH NO-150446 PAID TO DEEPAK		MA TEN		TEN STREET	+
1000			SHARMA FOR M TECH CLASSES M/O MAY 2018	MANUTENE				
	07/09/2018	B C	ICICI Expenditure A/c (379001000281)	Payment	981	31100.00	Commence of the Commence of th	1
			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		1
			BEING AMOPUNT 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		1
			Being Cash Paid To Proff:Madhu Gupta For Guest Lecture & TA Exp For JU					
1	06/10/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1107	40950.00		1
		101	Being Ch No 004601 Paid to Monika Sharma For Hono For classes For BA.rch	T ayment	1101	40930.00		1
-	2000		classes M/o Sept 2018				Time In the	
-	06/10/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1108	17900.00	thundaying	
1			Being Ch No 004602 Paid To Kamal Sharma For Hono For Classes For B.Arch Classes M/o Sept 2018					
ł	01/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1218	11000.00	3 C C C C C C C C C C C C C C C C C C C	+
I			Being Ch No 004732 Paid to Kamal Sharma For Hono For Classes For B.Arch		1210	11000.00		1
1	04/44/0040		Classes M/o Oct 2018					1
1	01/11/2018	Cr	Being Ch No 004733 Paid to Monika Sharma For Hono For Classes For B Arch	Payment	1219	10350.00		1
1			Classes M/o Oct 2018					
	01/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1224	18000.00		1
			Being Ch No 004640 Paid to Kavita Meena For Hono For Classes For PHD Research For JU					
ŀ	01/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1228	37500.00		+
1			Being Ch No 004645 Paid to Meenu Dave For Hono for Classes For PHD Viva	ruyment	1220	37300.00		
ŀ	01/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1229	2500.00		1
			Being Ch No 004646 Paid To Sandeep Kumar for Hono For Classes For PHD Viva					
t	02/11/2018	Cr	Cash	Payment - Cash	152	4400.00		1
			BEING CASH PAID TO MR. SKANDTAYAL FOR GUEST LEETURE FROM AS PIRATION TO ACHIEVMENT			4400.00		
1	22/11/2018	Cr	OF TRAVELLING EXP.  ICICI Expenditure A/c (379001000281)	Payment	1350	3000.00	A CAMPAGNET AND A CAMPAGNET AN	1
		0	BEING AMOUNT CH NO-004801 PAID TO NAND KUMAR FOR B ARCH FOR EXTERNAL EXAMINAR FOR SEMINAR FOR B ARCH JU	rayment	1330			
r	22/11/2018	Cr		Payment	1357	3600.00		1
			BEING AMOUNT CH NO-004812 PAID TO HET RAM SHARMA FOR HONO			3500.50		
H	22/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1358	FC00.00		
-	221112010	G	BEING AMOUNT CH NO-004813 PAID TO KEDAR SHARMA FOR HONO	Payment	1358	5600.00		
			CLASSES FOR M TECH CLASSES FOR JU 2018					-
	22/11/2018	Cr	ICICI Expenditure A/c (379001000281)	Payment	1359	9000.00	4	11
			BEING AMOUNT PAID TO TEEKAM SINGH FOR HONO CLASSES FOR M TECH CLASSES FOR JU 2018					NA.
	22/11/2018	Cr		Payment	1360	8400.00	Conv	0
			BEING AMOUNT CH NO-004815 PAID TO PANKAJ SHARMA FOR HONO CLASSES FOR M YTECH FOR JU 2018		CO	Registra	CODY	1
L					lagar	Nath Univers	in Anus	
	22/11/2018	Cr	being amount ch no-004802 paid to ranjit	Payment	1363	6000.00	100	
-	22/11/2018	Cr	singh chouhan for b arch thisis ICICI Expenditure A/c (379001000281)	Payment	1204	2000.00		
L	22/11/2016	OI	CICI Experiditure A/C (3/9001000281)	Payment	1364	3000.00		



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of Windshift Park		DEINO AMPUNIT OU MONOCOCO DAID	AND A STREET PROPERTY.	-	Section 1 to 1 to 1 to 1	THE PARTY NAMED IN
10.1		BEING AMPUNT CH NO-004803 PAID TO DILIP SINGH BARATH FOR B ARCH	Charles printer parties	<b>电视</b> 力	1012 H	
2 444		· THSIS	A STANSON MANAGEMENT		40450.00	
26/11/201	8 Cr	JNU Expenditure Bank A/c-433010100117	Payment	1370	16150.00	
Alle by		BEING AMOUNT CH NO-150719 PAID TO NIDHI NARUKA FOR HONO CLASSES FOR MTECH FOR JU CAMPUS M/O OF SEPT & OCT 2018		素植物		
26/11/201	8 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				
26/11/201	8 Cr	JNU Expenditure Bank A/c-433010100111	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				
26/11/201	8 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				
26/11/201	8 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				
26/11/201	8 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				
26/11/201	8 Cr	JNU Expenditure Bank A/c-433010100117	Payment	1376	28300.00	gen and
		BEING AMOUNT CH NO-150719 PAID TO MUKESH KUMAR FOR HONO CLASSES FOR MTECH FOR JU CAMPUS M/O OF SEPT &OCT 2018				
26/11/201	8 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				
26/11/201	8 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				
26/11/201	8 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				
02/12/201	8 Cr		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				
06/12/201	8 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				
06/12/201	8 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	Certifie	d True	7	
06/12/201	8 Cr	ICICI Expenditure A/c (379001000281)	Payment	Un1432	sity, Ja3000.00	
		BEING CHQ.NO. 004928 PAID TO PRASHANT KUMAR FOR HONORARIUM FOR CLASSES FOR GUEST LECTURE FOR B-ARCH FOR SITAPURA CAMPUS FOR JNU	Jagan Nath			

Cuma ( V)		BEING CHO NO. 004929 PAID TO RAHUL KANADELWAL FOR HONORARIUM FOR CLASSES FOR B-		•		Holes
		ARCH GUEST FACALUTY FOR CONVENSE FOR SITAPURA CAMPUS			100	the particular of the
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	2
		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 SANUU MEENA FOR HONO CLASSES FOR BPT CLASSES FOR SITAPURA				
18/01/2019	Cr	JNU Expenditure Bank A/c-43301010011	Payment	1829	8400.00	De la tion
		BEING AMOUNT CH NO-150737 PAID TO NIDHI NARUKA FOR HONO FOR CLASES FOR M TECH AND VISITING FACULTY FOR NOV & DEC 2018				
18/01/2019	Cr	JNU Expenditure Bank A/c-43301010011	Payment	1830	8400.00	
		BEING AMOUNT CH NO-150737 PAID TO MANISH KHANDELWAL FOR HONO FOR CLASES 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 CLASES 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 CLASES 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 CLASES 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 CLASES FOR M TECH AND VISITING FACULTY FOR NOV & DEC 2018			3130.00	
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 CLASES FOR M TECH AND VISITING FACULTY FOR NOV & DEC 2018				
8/01/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1836	18200.00	
		BEING AMOUNT CH NO-150737 PAID TO MUKESH KUMAR FOR HONO FOR CLASES FOR M TECH AND VISITING FACULTY FOR NOV & DEC 2018			10200.00	
8/01/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	1837	21450.00	
		BEING AMOUNT CH NO-150737 PAID TO NANDESHWAR LATA FOR HONO FOR CLASES FOR M TECH AND VISITING FACULTY FOR NOV & DEC		,507	21430.00	
8/01/2019	Cr	2018 JNU Expenditure Bank A/c-433010100117	Payment	1838	15700.00	
		BEING AMOUNT CH NO-150737 PAID	ayment	1038	Certified T	ue Copy
		TO HIMANSHU BHARDWAJ FOR HONO FOR CLASES FOR M TECH AND VISITING FACULTY FOR NOV & DEC 2018		Jag	Regist an Nath Univ	7
	C-	JNU Expenditure Bank A/c-433010100117		1839	14450.00	or pity, Jak



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i n		BEING AMOUNT CH NO-150737 PAID TO JGARATI GUPTA FOR HONO FOR CLASES FOR M TECH AND VISITING FACULTY FOR NOV & DEC 2018				
22/01/2010	Cr	ICICI-Expenditure A/c (379001000281)	Payment	1886	4000.00	the second by the second
	01	BEING AMOUNT CH NO-007172 PAID	rayment	1000	1800.00	SELECTION AND AND AND AND AND AND AND AND AND AN
The state of		TO HETRAM SHARMA FOR M TECH.			* 1000000	100
	200	CLASES FOR GUEST FACULTY FOR	Scelle Armond	La State		
	-	SITAPURA CAMPUS		1000		
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 CLASES FOR GUEST FACULTY FOR SITAPURA CAMPUS				
22/01/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1890	3600.00	
22/01/2019	5	BEING AMOUNT CH NO-007177 PAID TO TEEKAM SINGH FOR M TECH CLASES FOR GUEST FACULTY FOR	rayment	1000	3600.00	
22/04/2040	0-	SITAPURA CAMPUS	Payment	1891	2000.00	
22/01/2019	5	ICICI Expenditure A/c (379001000281)  BEING AMOUNT CH NO-007178 PAID TO KEDAR SHARMA FOR M TECH CLASES FOR GUEST FACULTY FOR SITAPURA CAMPUS	rayment	1091	2800.00	
06/02/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	1964	10500.00	
00/02/2010	5	BEING AMOUNT CH NO-007332 PAID TO SANJU MEENA FOR HONO FOR CLASES FOR BPT CLASSES FOR			10300.00	
		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 CLASES 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 CLASES FOR CLASSES FOR SITAPURA CAMPUS				
01/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Payment	2159	103000.00	
		BEING AMONT 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				
07/00/00/1	_	IOIOI F	Payment	2355	2000.00	
27/03/2019	Cr	BEING AMOUNT CH NO-005300 PAID TO VINOD KUMAR GUPTA FOR HONO EXP FOR P HD PRESENTATION FOR SITAPURA CAMPUS M/O MARCH 2019	rayment	2333		
			PRINCIPLE STATES		men ueber	
27/03/2019	Cr	ICICI Expenditure A/c (379001000281)	Paymenter 'All	19/2356	1500.00	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BEING AMOUNT CH NO-005301 PAID TO Y C BHATT FOR HONO EXP FOR P HD PRESENTATION FOR SITAPURA CAMPUS M/O MARCH 2019		SunT.	Contribed	AFTH U
			The state of the s	Witness of State of Street, Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of St. of Street, St. of Street, St. of Street, St. of Street, St. of St. of Street, St. of St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of Street, St. of St. of Street, St. of Street, St. of S	4.000	The state of the s
04/00/0042	0	JNU Expenditure Bank A/c-43301010011	Doument	2384	5275.00	THE THINK

	1501393.					1501393.0
	Dr	Closing Balance				1501393.0
			description of		1501393.00	
		MANISH GUPTA & JAGDEV SINGH M/O OF MERCH 2019				
		SITAPURA CAMPUS FOR VINAY KUMAR AND SONAL SHARMA &				
		CLASSES FOR P HD THESIS AND PRESENTION AND CONVENCE FOR				
		TO AS PER LIST FOR HONO FOR				
31/03/2019	Cr		Payment	2431	45568.00	
		CLASSES FOR SITAPURA CAMPUS M/O MARCH 2019				
		BEING AMOUNT CH B NO-005382 MONIKA SHARMA FOR HONO FOR				
31/03/2019	Cr		Payment	2413	30700.00	
		CLASSES FOR SITAPURA CAMPUS FOR M/O FEB 2019				
		TO KAMAL SHARMA FOR HONO FOR				
31/03/2019	Cr	ICICI Expenditure A/c (379001000281)  BEING AMOUNT CH B NO-005310 PAID	Payment	2393	17050.00	
		FOR M/O FEB 2019				
		TO MONIKA SHARMA FOR HONO FOR CLASSES FOR SITAPURA CAMPUS				
1100/2010		BEING AMOUNT CH B NO-005309 PAID	ayment	2382	25100.00	
31/03/2019	Cr	M/O MARCH 2019 ICICI Expenditure A/c (379001000281)	Payment	2392	25100.00	
		TO JGARATI GUPTA FOR HONO FOR CLASSES FOR SITAPURA CAMPUS				
511.5012013		BEING AMOUNT CH NO-150828 PAID	ayment	2391	4650.00	
31/03/2019	Cr	JNU Expenditure Bank A/c-433010100117	Payment	2391	4650.00	
		FOR CLASSES FOR SITAPURA CAMPUS M/O MARCH 2019	50734			
		TO HIMANSHU BHARDWAJ FOR HONO				
31/03/2019	Cr	JNU Expenditure Bank A/c-433010100117  BEING AMOUNT CH NO-150828 PAID	Payment	2390	7300.00	
		FOR CLASSES FOR SITAPURA CAMPUS M/O MARCH 2019				
	R S	TO NANDESHWAR LATA FOR HONO				
31/03/2019	Cr	JNU Expenditure Bank A/c-433010100117 BEING AMOUNT CH NO-150828 PAID	Payment	2389	6050.00	
		CLASSES FOR SITAPURA CAMPUS M/O MARCH 2019				
		BEING AMOUNT CH NO-150828 PAID TO MUKESH KUMAR FOR HONO FOR				
31/03/2019	Cr	JNU Expenditure Bank A/c-433010100113	Payment	2388	11350.00	
		CLASSES FOR SITAPURA CAMPUS M/O MARCH 2019				
		BEING AMOUNT CH NO-150828 PAID TO BHARAT NAGAR FOR HONO FOR				
	Cr	JNU Expenditure Bank A/c-43301010011	Payment	2387	5325.00	
		TO SUSHAMA LOHIA FOR HONO FOR CLASSES FOR SITAPURA CAMPUS M/O MARCH 2019				
	-	BEING AMOUNT CH NO-150828 PAID				
31/03/2019	Cr	JNU Expenditure Bank A/c-43301010011	Payment	2386	3725.00	
	1	FOR CLASSES FOR SITAPURA			and the second	Cherolysis
31/03/2019 (	Cr	BEING AMOUNT CH NO-150828 PAID.	Payment	2305	4350.00	abst trutt
	C	M/O MARCH 2019  JNU Expenditure Bank A/c-43301010011	Daymont	2385	4252.00	
		TO NIDHI NARUKA FOR HONO FOR CLASSES FOR SITAPURA CAMPUS	247			
	1919	BEING AMOUNT CH NO-150828 PAID		GREEN STATE	44	A STATE

Acounts Office!

JAGANATH INVERSIT

Honorarium/Visiting Faculty Exp.

1501393.00

Certified True Copy

Registrar Jagan Nath University, Jag

Rs In Lakhs

Grand Total for the Year 2017-18

27367665

273.68