

JNNCE (Internal) A/c 28Savalanga Road, Navule,
Shivamogga**Workshop (External) Exp**
Ledger Account


1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
7-4-2017	To Canara Bank A/c No.28	Payment			
		312424 paid to Sushmitha SS towards Work shop SJCE Myosre	26	3,040.00	
10-4-2017	To Canara Bank A/c No.28	Payment			
		312428 paid to Sri Adarsha B P Towards Work shop TA/DA at Bengalure	30	2,367.00	
24-4-2017	To Canara Bank A/c No.28	Payment			
		312464 paid to Benak Patel towards Workshop visiting charges at Bombay	70	9,720.00	
30-8-2017	To Canara Bank A/c No.28	Payment			
		Ch No.742068 paid to Sri Shanthi kiran towards Reg fee for WS	609	1,534.00	
7-11-2017	To Canara Bank A/c No.28	Payment			
		Ch No.742200 Paid to pradeep N B towards One Workshop at blore CMTI Blore college	752	3,200.00	
	To Canara Bank A/c No.28	Payment			
		Ch No.742201 Paid to Shanthi Kiran M towards CMIT One Day Workshop Blre	753	1,666.00	
13-11-2017	To Canara Bank A/c No.28	Payment			
		Ch No.742211 Paid to Dr.Raj Prakash H G towards paper presentation at Vidya vikas E college at Myosre	764	2,390.00	
5-12-2017	To Canara Bank A/c No.28	Payment			
		Ch No :742256 KOUSHIK EC WORKSHIP	814	5,891.00	
15-2-2018	To Canara Bank A/c No.28	Payment			
		Ch No :742423 Paid to Pandith Giri Mohandas towards TA/DA Workshop	982	2,738.00	
20-2-2018	To Canara Bank A/c No.28	Payment			
		Ch No :742460 paid to K T Sathish for attending workshop	1019	1,500.00	
				34,046.00	
	By Closing Balance				34,046.00
				34,046.00	34,046.00

Note :-

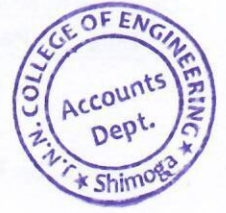
The Receipt / Vouchers of Institution in favor teacher amount paid under above Ledger Head & Mentioned in audited statement.


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JNNCE (Internal) A/c 28Savalanga Road, Navule,
Shivamogga**Canara Bank A/c No.28 Book**Savalanga Road, Navule
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1-Apr-2018 to 31-Mar-2019



Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-6-2018	By Workshop (External) Exp Ch No. 741376 paid to Teaching staff towards Workshop attended exp & TA/DA	Payment	435		6,524.00
14-6-2018	By Workshop (External) Exp Ch No. 741424 paid to Shwetha H R towards TA for attending workshop of VTU at mangalore	Payment	483		1,055.00
	By Workshop (External) Exp Ch No. 741425 paid to Prema K N towards TA for attending workshop of VTU at mangalore	Payment	484		1,055.00
25-7-2018	By TA/DA Ch No. 741687 paid to Veena Vinod towards TA/DA bill for attending meeting of FDP programme at Mysore	Payment	625		1,130.00
14-8-2018	By TA/DA Ch No. 446567 paid to Krishnamurthy T A towards attended national seminar at VTU	Payment	693		1,979.00
4-9-2018	By (as per details) Workshop (External) Exp 10,296.00 Dr Raghavendra R J (CSE) 10,000.00 Cr Ch No. 312533 paid to Raghavendra R J towards attended workshop at MITE Moodbidri on 13. & 14 August 2018	Payment	730		296.00
6-10-2018	By Workshop (External) Exp Ch No. 839943 paid to M H Moinuddin Khan towards registration fee of attending conference at SRM University Chennai	Payment	799		4,000.00
26-12-2018	By TA/DA Ch No.192023 Paid to Dr Vikram V towards Attended FDP on entrepreneurship in Kovailpatti Tamil Nadu	Payment	1021		2,000.00

Carried Over

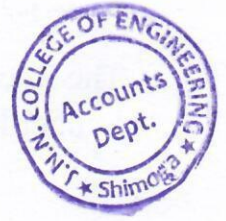

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18,039.00

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1-Apr-2019 to 31-Mar-2020




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Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-5-2019	By (as per details)	Payment	60		34,943.00
	TA/DA			2,080.00 Dr	
	TA/DA			6,410.00 Dr	
	Garden Repair & Maintenance			3,395.00 Dr	
	TA/DA			1,000.00 Dr	
	Training & Placement Exp			200.00 Dr	
	Dept Programme Exp (ECE)			2,500.00 Dr	
	Sports Expenses			19,358.00 Dr	
	<i>Ch No : 667159 paid to H B Suresh, srinivas Murthy, Prameshwara, Doreraju, Hostel JNNCE(27), Ravikumar, Chethan A V towards TA/DA for attending various Workshops exp paid and Sports tournament exp, Training & Placement exp, ECE Dept programme exp</i>				
16-12-2019	By (as per details)	Payment	532		12,920.00
	Fest Exp (External)			2,400.00 Dr	
	Conference/Workshop/Seminar (ME)			10,520.00 Dr	
	<i>Ch No : 924412 Paid to Dr Raghavendra H, Jayavardhana Acharya, Parameshwara S towards Seminar Reg Fee paid, Two Day Workshop on Automation Technology of ME Dept amount paid</i>				
14-1-2020	By (as per details)	Payment	588		40,559.00
	Exam Expenses (VTU)			1,003.00 Dr	
	Fest Exp (External)			6,460.00 Dr	
	Exam Expenses (VTU)			11,100.00 Dr	
	Campus Maintenance			757.00 Dr	
	Campus Maintenance			2,500.00 Dr	
	Contingency (ME)			3,136.00 Dr	
	Contingency (MBA)			1,588.00 Dr	
	Office Expenses			11,837.00 Dr	
	Lab Consumable (EC)			2,368.00 Dr	
	TDS Deducted				190.00 Cr
	<i>Ch No : 924467 Paid to Sri Jyothi Electricals, Madhusudhan G, Chethan J, Basavaraja H, Mohammed Ibrahim N, Manjunath M (JNNCE Canteen) towards Exam Exp, Work shop attending TA/DA Exp, Campus Related Expenses, Tea/Snacks & other exp paid</i>				
To	Closing Balance				88,422.00
				88,422.00	
				88,422.00	88,422.00


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Note :-

The Receipt / Vouchers of Institution in favor teacher amount paid under above Ledger Head & Mentioned in audited statement.



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JNNCE (Internal) A/c 28

Savalanga Road, Navule,

Shivamogga**Canara Bank A/c No.28 Book**

Savalanga Road, Navule


Shivamogga

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-6-2020	By (as per details)	Payment	28		
	Conference/Workshop/Seminar (ISE) 22,500.00 Dr				25,500.00
	Conference/Workshop/Seminar (ISE) 3,000.00 Dr				
	<i>Ch No : 064114 paid to Jyothi K, Syed aftab ahmed, Chethan G S towards TA/DA & Exp of Workshop attended by faculty at MIT, manipal from 11th to 24 Dec 2019</i>				
16-6-2020	By (as per details)	Payment	39		
	Printing & Stationery 1,145.00 Dr				16,145.00
	Conference/Workshop/seminar (CV) 15,000.00 Dr				
	<i>Ch No : 064125 paid to Raghuram K towards Workshop TA/DA and other exp for attending workshop at ASCE India Conference 2020 at Kolkata March 2nd to 4th 2020</i>				
To	Closing Balance				41,645.00
				41,645.00	
				41,645.00	41,645.00

Note :-

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JNNCE (Internal) A/c 28 - (2021-22)

Savalanga Road, Navule,

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1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-11-2021	By (as per details)	Payment	288		10,22,488.00
	Bajaj Insurance Claim			10,15,000.00 Dr	
	Meeting & Programme Exp			1,150.00 Dr	
	TA/DA			1,972.00 Dr	
	TA/DA			2,214.00 Dr	
	TA/DA			2,152.00 Dr	
	<i>Ch No : 034460 paid to Shobha (Late Ganesh), Gururaj M, Chethan S G, Pandith Giri Mohan Das, Ananth S Nayak towards Death Benifit of Late Ganesh Driver, Guest Visit Expenses & TA/DA for attending Workshop at RVCE, Bangalore, on TLP Process</i>				
3-12-2021	By (as per details)	Payment	305		10,320.00
	Conference/Workshop/Seminar (ISE)			7,320.00 Dr	
	MCA UG Fest			3,000.00 Dr	
	<i>Ch No : 034476 paid to Raghavendra S J & Prabhudeva S towards MCA Dept Forum Inauguration Function exp and TA /DA of ISE Dept emp attended workshop at KLS Gogte institute Belagavi</i>				
To	Closing Balance				10,32,808.00
				10,32,808.00	
				10,32,808.00	10,32,808.00

Note :-

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1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-2-2021	By (as per details)	Payment	457		17,820.00
	Dept Professiona Ass. (TCE) 2,970.00 Dr				
	Dept Programme Exp (ECE) 3,960.00 Dr				
	Dept Programme Exp (ISE) 2,970.00 Dr				
	Dept Programme Exp (CSE) 4,950.00 Dr				
	Dept Professiona Ass. (EE) 2,970.00 Dr				
	<i>Ch No : 064545 paid to IEEE towards IEEE Membership amount paid for TCE,ECE, ISE, CSE, EEE Dept</i>				
To	Closing Balance				17,820.00
				17,820.00	
				17,820.00	17,820.00

Note :-

The Receipt / Vouchers of Institution in favor teacher amount paid under above Ledger Head & Mentioned in audited statement Page No :33.


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JNNCE (Internal) A/c 28 - (2021-22)

Savalanga Road, Navule,

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IEEE Membership Fee Paid

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-12-2021	To (as per details)	Payment	349	73,500.00	
	Dept Programme Exp (ECE) 9,120.00 Dr				
	Dept Programme Exp (CSE) 15,910.00 Dr				
	Dept Programme Exp (ISE) 13,640.00 Dr				
	Dept Professiona Ass. (EE) 16,520.00 Dr				
	Dept Professiona Ass. (TCE) 13,880.00 Dr				
	Canara Bank A/c No.28 1,42,570.00 Cr				
	<i>Ch No : 034521 paid to IEEE towards Students & Faculty IEEE Membership fee paid of ECE, CSE, ISE, EEE & TCE Dept</i>				
By	Closing Balance			73,500.00	73,500.00
				73,500.00	73,500.00

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