

(Approved by AICTE & Recognised by VTU)

14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 2776	VOUCHER	Date: 01.12.22
Paid to Sri RENUKA.	c Bse Dem	
a sum of Rupees	brond only	
	. by Cash / Cheque No	×:
towards the account of	Blookin fee o	a aftern
19th National @	Inference Val	MIT on 2/12
Rs.2.000 Treasu	arer / Secretary Sr. Manager	Receiver's Signature

6



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No. 3062	VOUCHER	Date: 10103/23
Paid to Sri S. AMUL	YASHREE, AIM	<u>ـــ</u>
a sum of Rupees.	forend are	hundred aly
	by Got / Cheque No 23	395 41
towards the account of	ezisk-dm te	e to afferred
NPTEL FDP =	egistration to	cuelogure)
Da Lucal	Super / Segretary Sr. May	E W .



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No. 3061	VOUCHER	Date: 10/03/23
Paid to Sri SAFIA	NA SHARMA M	AIML
a sum of Rupees	e thousand an	ly
***************************************	by Cash / Cheque No23	9571
towards the account of	Registration fee	
July to Septen	de Louise of 147	as per endogue)
Rs. 1000 -	Transmitt Samuel	of some
	Treasurer / Secretary Sr. Man	ager Receiver's Signature



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					Control of the Contro
No. 3333		VOUCHE	R	Date:	18-05.2
Paid to Sri	YOUNAS	DAS.	CSE	Den	
a sum of Rupee	Three	humd	red a	ly	
		by Cash / Ghequ	e Not	1	
towards the ac	count of Res		n free	toa	Hend
FOP h	1 1 1 0	24/04	12/3 /0	28/04	1/23 2
317. (Details of	per en	mgme)		100
Rs. 30	- d-		<u>a</u>	_ /	8/2/
KS. 30	Treasu	urer / Secretary	Sr. Manager	Receiv	er's Signature



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14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3300

VOUCHER

Date: 03-05.23

Receiver's Signature

Paid to Sri SW.	APNA SUE	SHASH BA	JASODE .	CSEDE	gr
a sum of Rupees	Three	hundes	d ang	_	1
		by Cash / Gheque	? No		
towards the account	it of Reg	stocken	te .	to attem.	1 FOP
TITUS	Puns o	24/4+0	1 58/g	23 (0	etally
as perend	Masivies)		×		1,023
[Da 200]			(3	2500	105/2003

Treasurer / Secretary

Sr. Manager



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No. 3302	VOUCHER	Date: 03 05.23
Paid to Sri ABHIL	ASH. L. BHAT	CSE
a sum of Rupees The	as himbered	aly
3 3/	by Cash /-Gheque No	0
towards the account of	N -1 1	to attend FDP
ar JIT &	rom 2414 Hb ?	28/04/23
(Detrit on P	er erousone)	_
Rs. 300 -	1	- Drub
113.500	Treasurer / Secretary St. Man:	iger Receiver's Signature



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No. 2926	VOUCHER	Date: 24,01,23
Paid to Sri BEEN A	K CSE Der	A
a sum of Rupees. W	thousand only!	
	by Cash / Cheque No	229448
towards the account of	Legistation for	to attend
Conference for	30 Republication 2	3/12/22 2
RITY Netwy	of per enough	Roomk
Rs-2000 -	Treasurer / Secretary Sr. Mar	1
	Treasurer / Secretary St. Man	lager Receiver 3 Signature

View Statement

< Back

Detailed Statement

Mr. Manoj Kumar and Mr. Somashekar

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•	_	_	_
-	-		-
-	_		

UPI/P2A/306926940489/ 10 UBER INDI/HDFC BANK/ Charge 2023

\$ 1.00

MAR

IMPS/P2A/ 06 306522623928/ SOMASHEK/STATEBAN/ 2023 MOBITA1L

₹ 48,500,00

FEB

BRN-SALARY 28 PAYMENT-OOSALARY 2023

₹ 45,730.00

FFB

UPI/P2A/305217914403/ 21 T SOMSEKH/Union Ban/ UPI 2023

₹ 13,000.00

FEB

21

UPI/P2A/305217854234/ T SOMSEKH/Union Ban/ UPI 2023

₹ 1.00

FEB

TRF/1513

For two staff, the amount is 979.5rs

1959/2 = 979

21 2023



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No. 2766.	VOUCHER	D	ate: 30.11, 22
	SUDMA HOD.	-66	
a sum of Rupees	one thousand a	are hr	nodored
aly	by Cash / Cheque N	' n	
towards the account of		2	attend
NPTEL	Senun (Det	In as /	Der endweres
*		4	
De 1100	- Lacons and a lacons a lacons and a lacons a lacons and a lacons a	(JMS 30/11/22
113.11,100	Treasurer / Secretary	Sr. Manager	Receiver's Signature



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No. 3308	VOUCHER	Date: 09.05.23
Paid to Sri B. SUP	EKHA, Prof	- Ec Dem
a sum of Rupees.	ens bursed	howard
orly	by Cash / Cheque No	236114
towards the account of	29/skalm te	e to attend
NPTEL onlin	2023 (Detan)	y on perenciative
	Nur de C	A Source
Rs:1,100 Tre	easurer / Secretary Sr. Mar	nager Receiver's Signature



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1	No.	274	2			VOUCH	ER		Dat	te: 2	3.11,22
Pi	aid to	Sri	HA	MDA		REDD	1	Hog	_ [?CE	
					•	remd	-	arly			***************************************
••••				-	10.75	Cash / .Cheq					
to	ward:	s the acc	ount o	f	\eim	Jugen	ent	2	e	رمس	fac
•	7	mhi	ne	NP-	TEC	Con	ye	02	fred	y a	7 your
' -c	W.	me)		180			>	7		6	Ma
	Rs.	11.00	00	سام	Freasure	/ Secretary	\subseteq_{S_1}	r. Manager	r	Receiver	23/11/22 's Signature
11 -											- 1/



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No. 2737 VOUCHER Date: 21,11,22	
Paid to Sri REKHAN ECE Dem	
a sum of Rupees. One thousand aly	
by Cash / Cheque No	
towards the account of Reinsburgement of NPTEL Conge Exam Fee (netry or per enclosure)	
RS 1000- Brekha N	
Treasurer / Secretary Sr. Manager Receiver's Signature	/



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No. 3342	VOUCHER	Date:	24,05.2
Paid to Sri D.S.D	INESHKUMAR, E	CE De	<u> </u>
a sum of Rupees	e Hoverned an		
	by Gash / Cheque No		6128
towards the account of	Rogistation for		Hend 11T,
FOR Och	Jan Landoni)	5 (10	weeks)
	1 Jun Marine		
Rs. 1000	Treasurer / Secretary Sr. Mana	ger Rece	iver's Signature



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No. 3071	VOUCHER	Date: 10/03/23
Paid to Sri PRAVE	SEN.A, ECE	
a sum of Rupees. 53	at hundred c	uf
<u> </u>	by Cas h / Cheque No	35571
towards the account of	Registration for 1813	3 3 (Dotany as
per en disture)		<u>م</u>
Rs./800	Treasurer / Secretary Sr. Ma	nager Receiver's Signature



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	0		0	*
No.	3	0	3	4

VOUCHER

Date: 17/08/23

Paid to Sri Poravuen A, ASSI- prof ECE
a sum of Rupees Fine Lundred Only
by Cash / Cheque No
towards the account of TTTC Warkshap at BMSCE from 7-1823
to. 11.08.23. (Details as per enclosure)

Rs. 500-

Treasurer / Secretary

go.

Sr. Manager

Part

Receiver's Signature