



KSIT
K.S. INSTITUTE OF TECHNOLOGY

K.S. INSTITUTE OF TECHNOLOGY

(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., Bsc Dept

a sum of Rupees Two thousand only

..... by Cash / Cheque No.....

towards the account of Registration fee to attend

10th National Conference at MIT on 2/12/22
03/12/22

Rs. 2,000/-

Treasurer / Secretary

[Signature]
Sr. Manager

[Signature]
Receiver's Signature



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K.S. INSTITUTE OF TECHNOLOGY

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14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3062

VOUCHER

Date: 10/03/23

Paid to Sri S. AMULYASHREE, AIML

a sum of Rupees One thousand one hundred only

by ~~Cash~~ / Cheque No. 233541

towards the account of Registration fee to attend NPTEL FDP at IIT Palakkad from July to October, 2022 (Details as per enclosure)

Rs. 1,100/-

Treasurer / Secretary	Sr. Manager	Receiver's Signature



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14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3061

VOUCHER

Date: 10/03/23

Paid to Sri SAPANA SHARMA, M, AIML

a sum of Rupees One thousand only


..... by ~~Cash~~ / Cheque No. 235571

towards the account of Registration fee to attend
NPTEL online course of IIT, Chennai from
July to September 2022 (Details as per enclosure)

Rs. 1000 -


Treasurer / Secretary


Sr. Manager


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14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3333

VOUCHER

Date: 18-05-23

Paid to Sri SANJOY DAS, CSE Dept

a sum of Rupees Three hundred only

by Cash / Cheque / No

towards the account of Registration fee to attend
FDP held from 24/04/23 to 28/04/23 at
517. (Details as per enclosure)

Rs. 300/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature



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14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3300

VOUCHER

Date: 03.05.23

Paid to Sri SWAPNA SUBHASH BANASODE, CSE Dept

a sum of Rupees Three hundred only

by Cash / Cheque No.....

towards the account of Registration fee to attend FDP
at JIT from 24/4 to 28/04/23 (Details
as per enclosure)

Rs. 300/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature



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14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3302

VOUCHER

Date: 03-05-23

Paid to Sri ABHILASH L. BHAT, CSE

a sum of Rupees Three hundred only

by Cash / Cheque No. _____

towards the account of Registration fee to attend FDP

an JIT program from 24/4 to 28/04/23
(Details as per enclosure)

Rs. 300/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature



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14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 2926

VOUCHER

Date: 24.01.23

Paid to Sri BEENA K, CSE Dept

a sum of Rupees Two thousand only

by Cash / Cheque No. 229448

towards the account of Registration fee to attend
Conference from 21/1 to 23/12/22 at
RIT (Return as per enclosure)

Rs. 2,000 / -

[Signature]

Treasurer / Secretary

[Signature]

Sr. Manager

Beena K

Receiver's Signature



Detailed Statement

Mr. Manoj Kumar and Mr. Somashekar

MAR 10 2023	UPI/P2A/306926940489/ UBER INDI/HDFC BANK/ Charge	₹ 1.00
MAR 06 2023	IMPS/P2A/ 306522623928/ SOMASHEK/STATEBAN/ MOBLTA1L	₹ 48,500.00
FEB 28 2023	BRN-SALARY PAYMENT-00SALARY	₹ 45,730.00
FEB 21 2023	UPI/P2A/305217914403/ T SOMSEKH/Union Ban/ UPI	₹ 13,000.00
FEB 21 2023	UPI/P2A/305217854234/ T SOMSEKH/Union Ban/ UPI	₹ 1.00
FEB 21 2023	TRF/1513/	₹ 1,959.00

For two staff ,the amount is 979.5rs

$$1959/2 = 979$$



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14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No.

2766

VOUCHER

Date: 30.11.22

Paid to Sri

PN SUDHA, HOI-EE

a sum of Rupees

One thousand one hundred

only

by Cash / Cheque No.

towards the account of

Registration fee to attend
NPTEL Seminar (Details as per enclosure)

Rs. 1,100

Treasurer / Secretary

Sr. Manager

Receiver's Signature

[Handwritten Signature] 30/11/22



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14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3308

VOUCHER

Date: 09.05.23

Paid to Sri B. SUREKHA, Prof - Ec Dept

a sum of Rupees One thousand one hundred

only

by Cash / Cheque No.

236114

towards the account of Registration fee to attend
NPTEL online course in the month of
Jan / February 2023 (Details as per enclosure)

Rs. 1,100/-

[Signature]
Treasurer / Secretary

[Signature]
Sr. Manager

[Signature]
Receiver's Signature



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14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 2742

VOUCHER

Date: 23.11.22

Paid to Sri CHANDA. V REDDY Hop. TCE

a sum of Rupees One thousand only

..... by Cash / Cheque No.....

towards the account of Reimbursement of exam fee
of online NPTEL course (study as per
enclosure)

Rs. 1,000/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature

23/11/22



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14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 2737

VOUCHER

Date: 21.11.22

Paid to Sri REKHA N, ECE Dept

a sum of Rupees One thousand only

..... by Cash / ~~Cheque~~ No.....

towards the account of Reimbursement of NPTEL Course Exam Fee (Details as per enclosure)

Rs. 1,000/-

Treasurer / Secretary

Sr. Manager

[Rekha N]

Receiver's Signature



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A Institute of Technology

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14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3342

VOUCHER

Date: 24.05.23

Paid to Sri D.S. DINESHKUMAR, ECE Dept

a sum of Rupees One thousand only

236128

..... by ~~Cash~~ / Cheque No.....

towards the account of Registration fee to attend IT,
Kharagpur Jan to April, 23 (12 weeks),
FDP (Details as per enclosure)

Rs. 1000/-

Treasurer / Secretary

Sr. Manager

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14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3071

VOUCHER

Date: 10/03/23

Paid to Sri PRAVEEN. A, ECE

a sum of Rupees Eight hundred only

by ~~Cash~~ / Cheque No. 235571

towards the account of Registration fee to attend workshop
for BM SCE from 16/3 to 18/3/23 (Details as
per enclosure)

Rs. 800/-

Treasurer / Secretary

[Signature]
Sr. Manager

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14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3584

VOUCHER

Date: 17/08/23

Paid to Sri Praveen A, Asst-Prof ECE

a sum of Rupees Five hundred only

~~by Cash / Cheque No.~~

towards the account of TTC Workshop at BMSCE from 7-08-23
to 11.08.23. (Details as per enclosure)

Rs. 500/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature