

RNS Institute of Technology

(AICTE Approved, VTU Affiliated and NAAC 'A' Accredited)

(UG programs – CSE, ECE, ISE, EIE and EEE have been Accredited by NBA up to 30/6/25)

Channasandra, Dr. Vishnuvardhan Road, Bengaluru – 560 098

6.3.2 Percentage of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during the last five years

6.3.2.1. Number of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies year wise during the last five years

Clarification: 2. Please provide the complete details in the column "Name of the professional body for which membership fee is provided" in data template for all the academic years.

Answer: The revised template is uploaded and also attached herewith with the Professional body names.

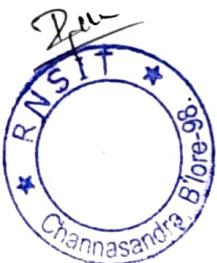
Note: The institutional's expenditure statements reflecting the financial support towards membership fees to professional bodies is attached herewith.

RNSIT (FY 2020-2021)
Dr. Vishnuvardhana Road Post,
Channasandra, RR Nagar,
Bengaluru, 560098

IETE NEW DELHI
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Credit
25-11-2020	Dr Mem Subscription A/c ECE DEPARTMENT IETE STUDENT MEMBERSHIP	Journal 20-21	JV01/00100/20-21			1,00,155.00
	New Ref LDT.19/11/2020 ECE DEPARTMENT IETE STUDENT MEMBERSHIP			1,00,155.00 Dr		
	Agst Ref LDT.19/11/2020 ECE DEPARTMENT IETE STUDENT MEMBERSHIP				1,00,155.00 Cr	
	<i>BEING IETE STUDENT MEMBERSHIP DD PURCHASE DT 25/11/2020 CHQ NO 676796</i>					
	Cr Canara Sb No-8574101050101 Cheque	Bank Payment 20-21	BNKPYMT/00218/20-21	1,00,155.00 Cr	1,00,155.00	
	Agst Ref LDT.19/11/2020 ECE DEPARTMENT IETE STUDENT MEMBERSHIP			1,00,155.00 Dr		
	<i>BEING DD PURCHASE FOR IETE STUDENT MEMBERSHIP FEES PAID DT 25/11/2020 CHQ NO 676796</i>					
	Dr Mem Subscription A/c ECE DEPARTMENT IETE STUDENT MEMBERSHIP	Journal 20-21	JV01/00101/20-21			21,070.00
	New Ref LTD. 25/11/2020 ECE DEPARTMENT IETE STUDENT MEMBERSHIP			21,070.00 Dr		
	Agst Ref LTD. 25/11/2020 ECE DEPARTMENT IETE STUDENT MEMBERSHIP				21,070.00 Cr	
	<i>BEING IETE STUDENT MEMBERSHIP DD PURCHASE DT.25/11/2020</i>					
	Cr Canara Sb No-8574101050101 Cheque	Bank Payment 20-21	BNKPYMT/00219/20-21	21,070.00 Cr	21,070.00	
	Agst Ref LTD. 25/11/2020 ECE DEPARTMENT IETE STUDENT MEMBERSHIP			21,070.00 Dr		
	<i>BEING DD PURCHASE FOR IETE ISE RNSIT STUDENT MEMBERSHIP FEES PAID DT 25/11/2020 CHQ NO 676797</i>					
31-3-2021	Cr Tds Others A/c On Account ECE DEPARTMENT IETE STUDENT MEMBERSHIP	Journal 20-21	JV01/00318/20-21			1,818.00
	<i>BEing EC Dep Expenses paid to IETE New Delhi (1.5% To be Deducted as per Auditor Advice)</i>			1,818.00 Dr		
	Dr Closing Balance				1,23,043.00	1,21,225.00
					1,818.00	1,818.00
					1,23,043.00	1,23,043.00



RNSIT (FY 2021-2022)
 Dr. Vishnuvardhana Road Post,
 Channasandra, RR Nagar,
 Bengaluru, 560098

IETE NEW DELHI
 Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2021	Cr Opening Balance			1,818.00	
22-6-2021	Dr Canara Sb No-8574101050101 Bank Receipt 21-22				45,446.00
	Cheque/DD	991918	22-6-2021	45,446.00 Dr	
	On Account			45,446.00 Cr	
	<i>BY CLG: CHN ACCT. SEC. AXIS BANK CHQ. NO. 991918/AXIS</i>				
12-10-2021	Cr Canara Sb No-8574101050101 Bank Payment 21-22				45,446.00
	Cheque	763563	12-10-2021	45,446.00 Cr	
	On Account			45,446.00 Dr	
	<i>BEing Payment made towards transferring Amout from RNSit to IETE ISF Account thru chq no 763563 dt 12/10/2021</i>				
	Dr Closing Balance			47,264.00	45,446.00
					1,818.00
				47,264.00	47,264.00



RNSIT (FY 2021-2022)
Dr. Vishnuvardhana Road Post,
Channasandra, RR Nagar,
Bengaluru, 560098

Computer Society of India
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-6-2021	Dr Mem Subscripion A/c <i>Being Payment made to Computer Society of India towards CSI Eductional Institutional Membership thru chq. No 006848 Dt 28.06. 2021</i>	Journal 21-22	JV01/00022/21-22		18,880.00
	Cr Canara Sb No-8574101050101 <i>Being Payment made to Computer Society of India towards CSI Eductional Institutional Membership thru chq. No 006848 Dt 28.06. 2021</i>	Bank Payment 21-22 Cheque 006848 28-6-2021	BNKPYMT/00073/21-22 18,560.00 Cr	18,560.00	
30-6-2021	Cr Canara Sb No-8574101050101 <i>Being Payment made to Computer Society of India towards CSI Eductional Institutional Membership thru chq. No 006864 Dt 30.06. 2021</i>	Bank Payment 21-22 Cheque 006864 30-6-2021	BNKPYMT/00095/21-22 320.00 Cr	320.00	
				18,880.00	18,880.00

