

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: 5. Please provide Audited statement of account highlighting the financial support to teachers to attend conferences / workshops and towards membership fee for professional bodies sealed and signed by the principal and CA, both.

Note: Mere cash vouchers for payment will not be considered.

Answer: The institutional's expenditure statements reflecting the financial support to teachers to attend conferences / workshops is attached herewith.

RNSIT
BENGALURU
RNSIT ENGINEERING COLLEGE
Ledger : Seminar & Convocation A/c

for the Period from 01-04-2019 to 31-03-2020

Page 1 of 1

Date	Particulars	VchType	VchNo.	Debit	Credit
	Opening Balance				
03-04-2019	To CASH A/C Bill VOU-14/19-20 SREEDEVI (IS DEPT) BEING AMT PAID TOWARDS REMUNERATION, REFRESHMENT, FLOWER BOUQUET TO GUEST SUHAS S, ARCHITECH AT HEWLETT PACKARDON 03-04-19	Pymnt	16	2,500.00	
10-04-2019	To CANARA SB NO-8574101050101 Chq 214563 BHAVANISHANKAR K TOWARDS INTERNATIONAL CONFERENCE PAPER PRESENTATION REGN FEES AND TA/DA RE IMBURSED	Pymnt	10085	3,283.00	
15-04-2019	To CANARA SB NO-8574101050101 Chq 214505 DR G T RAJU BEING TECHNICAL TALK HONORARIUM PAID FOR CSE/ISE DEPT	Pymnt	10175	2,500.00	
25-04-2019	To CANARA SB NO-8574101050101 Chq 214459 DR M T PRATHAP KUMAR TOWARDS INTERNATIONAL CONFERENCE PAPER PRESENTATION REGN FEES PAID	Pymnt	10168	7,000.00	
14-08-2019	To CASH A/C VEENA (EC DEPT) AMT PAID TOWARDS GUEST LECTURE AMT PAID TO P J BHAT FOR TOPIC OF "SATELLITE ORBITS AND TRAJECTORIES" ON 14-08-19	Pymnt	132	2,000.00	
25-10-2019	To CANARA SB NO-8574101050101 Chq 542468 Andhe Pallavi Amount Paid to Chief Guest towards Delivering Talk on Artificial Intelligence (Technical Fest)	Pymnt	11727	1,500.00	
11-11-2019	To CANARA SB NO-8574101050101 Chq 542607 Atreya Bhat Reimbursement of Expenses (Attended IEEE Global Conference)	Pymnt	11865	3,500.00	
	To CANARA SB NO-8574101050101 Chq 542611 Nagendra N Reimbursement of Registration Fee (International Conference conducted in NMAMIT Nitte)	Pymnt	11869	1,250.00	
	To CANARA SB NO-8574101050101 Chq 542612 Sridhar N Shastry Reimbursement of Registration Fee (International Conference conducted in NMAMIT Nitte)	Pymnt	11870	1,250.00	
				24,783.00	
	Closing Balance				24,783.00
				24,783.00	24,783.00

R. G. S.
REGISTRAR
R N S Institute of Technology
Channasandra, Bengaluru-560 098

M. K. Channasandra

PRINCIPAL
R N S Institute of Technology
Channasandra, Bengaluru-560 098

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

Fdp Expenses
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-7-2020	Cr Canara Sb No-8574101050101 Others AARTHI TATTE POOJA TATTE Vch.No.:10291 To:m/s.dr U Bhojanna Chq:675785 Fdp Expenses Amount Paid	Payment	PYMNT/338/20-21	10,950.00	
			14-7-2020 10,950.00 Cr		
17-8-2020	Cr Canara Sb No-8574101050101 Others Vch.No.:10383 To:m/s. bhavani Shankar Chq:676391 Reimbursement Of Expenses Incurred Towards Organizing Coordinating A Faculty Development Program On Artificial Intelligence Deep Learning	Payment	PYMNT/450/20-21	8,938.00	
			8,938.00 Cr		
18-8-2020	Cr Tds Others A/c To: Fdp Programme Expenses Tds Deducted	Journal	JRNL/00093/20-21	588.00	
3-10-2020	Cr Dr Bhojanna AARTHI TATTE POOJA TATTE To: Mba Researrch Fdp Programm Bill Accounted	Journal	JRNL/00130/20-21	39,825.00	
				60,301.00	
Dr	Closing Balance				60,301.00
				60,301.00	60,301.00

M K Chintamani

PRINCIPAL
R N S Institute of Technology
Channasandra, Bengaluru-560 098

Lynas
REGISTRAR
R N S Institute of Technology
Channasandra, Bengaluru-560 098

RNSIT
BENGALURU
RNSIT ENGINEERING COLLEGE
Ledger : WORKSOP EXPENSES

for the Period from 01-04-2019 to 31-03-2020

Page 1 of 1

Date	Particulars	VchType	VchNo.	Debit	Credit
	Opening Balance				
15-04-2019	To CANARA SB NO-8574101050101 Chq 214423 MANOHAR P EIE DEPT WORKSHOP BILL AMOUNT PAID	Pymnt	10125	380.00	
17-06-2019	To DR SUDHAMNI M V ADVANCE FOR CONDUCTING WORKSHOP - Settled	Jrnl	364	8,096.00	
16-07-2019	To DR SUDHAMNI M V ADVANCE FOR CONDUCTING WORKSHOP - Settled	Jrnl	360	4,000.00	
22-07-2019	To CANARA SB NO-8574101050101 Chq 541780 DR G T RAJU CAREER EDUCATION & MACHINE LEARNING FDP CHARGES AMOUNT PAID	Pymnt	11096	1,555.00	
	To CANARA SB NO-8574101050101 Chq 541849 CHANDRASHEKAR D WORKSHOP ATTEND BILL AMOUNT PAID	Pymnt	11105	350.00	
	To CANARA SB NO-8574101050101 Chq 541850 GIRISH KUMAR WORKSHOP ATTEND CHARGES AMOUNT PAID	Pymnt	11106	350.00	
30-07-2019	To (as Per Details) DR SURESH C M	Jrnl	371	25,833.00	
				10,000.00 Cr	
	Mem & Subscription A/c			15,833.00 Cr	
09-10-2019	To DR BHOJANNA Workshop Conducted in MATHS Department Settled	Jrnl	359	53,286.00	
10-10-2019	To (as Per Details) MYMIKE - Final Settlement	Jrnl	186	80,200.00	
	TDS others A/c			8,020.00 Cr	
	TRIVIDTRANS PRIVATE			72,180.00 Cr	
11-11-2019	To CANARA SB NO-8574101050101 MECHANICAL WORKSHOP BILL AMOUNT PAID Chq 542613 Ranganatha Reimbursement of Workshop Fee (RNSIT Faculty Attended the workshop Conducted in JIT College)	Pymnt	11871	750.00	
	To CANARA SB NO-8574101050101 Chq 542610 MADHURA G Reimbursement of Workshop Fee (RNSIT Faculty Attended the workshop Conducted in BNMIT College) (CHQ DATED : 11-11-2019)	Pymnt	13250	1,000.00	
25-11-2019	To CANARA SB NO-8574101050101 Chq 542671 MBA WORK SHOP FOOD FOOD BILL AMOUNT PAID TO SODEX PVT LTD	Pymnt	11966	8,820.00	
05-12-2019	To COE CELL-IBM IBM CE ENALEMENT PROGRAM BILL ACCOUNTED	Jrnl	462	12,98,000.00	
08-02-2020	To DR SUDHAMNI M V WORKSHOP ADVANCE PAID TO DR MVS Settled	Jrnl	354	4,000.00	
				14,86,620.00	
	Closing Balance				14,86,620.00
				14,86,620.00	14,86,620.00

Ref

REGISTRAR
R N S Institute of Technology
Channasandra, Bengaluru- 560 098

M K Chintaneshw

PRINCIPAL
R N S Institute of Technology
Channasandra, Bengaluru-560 098



RNSIT
BENGALURU
RNSIT ENGINEERING COLLEGE
Ledger : FDP (GRANTS RECD)

for the Period from 01-04-2019 to 31-03-2020

Page 1 of 1

Date	Particulars	VchType	VchNo.	Debit	Credit
	Opening Balance				
01-06-2019	By CANARA SB NO-8574101050101 Bill:0 Chq:0 ECS ECS 0000 CPSMSGENERIC (FDP AMT. RECD)	Rec-InDire	2057		71,004.00
20-06-2019	To CANARA SB NO-8574101050101 Chq 697992 DEVRAJ B M REGISTRATION FEES REIMBURSEMENT TO MR DEVRAJ B M	Pymnt	10779	600.00	
27-07-2019	To CANARA SB NO-8574101050101 Chq 541901 FDP REGISTRATION FEE REUND FDP REGISTRATION FEE REUND AMOUNT PAID	Pymnt	11172	4,200.00	
	To CANARA SB NO-8574101050101 Chq 541902 FDP REGISTRATION FEE REUND FDP REGISTRATION FEE REUND AMOUNT PAID (CH. AMT IS RS. 13800/-) BUT RS 3600/- CREDITED ON 06-06-19 AND RS 10200/- CREDITED ON 07-08-19	Pymnt	11173	3,600.00	
	To CANARA SB NO-8574101050101 Chq 541902 FDP REGISTRATION FEE REUND FDP REGISTRATION FEE REUND AMOUNT PAID (CH. AMT IS RS. 13800/-) BUT RS 3600/- CREDITED ON 06-06-19 AND RS 10200/- CREDITED ON 07-08-19	Pymnt	11310	10,200.00	
07-08-2019	By CANARA SB NO-8574101050101 Bill:NEFT1483 Chq:0. NEFT RETURN FDP REGISTRATION FEE REUND AMOUNT PAID BUT NEFT RETURN ON 07-08-19 (KAVITHA N) P19080720251483	Rec-InDire	3416		600.00
				18,600.00	71,604.00
	Closing Balance			53,004.00	
				71,604.00	71,604.00

M K Chintan

PRINCIPAL

R N S Institute of Technology
Channasandra, Bengaluru-560 098

Rajani
REGISTRAR
R N S Institute of Technology
Channasandra, Bengaluru-560 098

RNSIT (FY 2021-2022)

Suresh L Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			46,345.00	38,345.00
29-11-2021	Cr Canara Sb No-8574101050101 Bank Payment 21-22 Cheque 764089 29-11-2021 being cash prize and certificates advance amount paid thru chq no: 764089		BNKPYMT/00847/21-22 4,900.00 Cr	4,900.00	
22-12-2021	Cr Canara Sb No-8574101050101 Bank Payment 21-22 Cheque 764213 22-12-2021 BEing Advance amount paid towards conducting Workshop paid thru chq no 764213 Dt 22.12.2021		BNKPYMT/01013/21-22 1,000.00 Cr	1,000.00	
	Dr Canara Sb No-8574101050101 Journal 21-22 Cheque/DD 764213 22-12-2021 BEing Advance amount paid towards conducting Workshop paid thru chq no 764213 Dt 22.12.2021 (CHQ. NOT CLEARED SO ENTRY REVERSED)		JV01/00431/21-22 1,000.00 Dr		1,000.00
Dr	Closing Balance			52,245.00	39,345.00
					12,900.00
				52,245.00	52,245.00

M K Chandrasekhar
PRINCIPAL

R N S Institute of Technology
Channasandra, Bengaluru-560 098

Syfa

REGISTRAR
R N S Institute of Technology
Channasandra, Bengaluru- 560 098



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

Suresh L
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-7-2021	Cr Canara Sb No-8574101050101 Cheque Being Advance Amount paid towards Conducting National Conference on NCCT ICT 2021 Paid thru Chq No 006888 Dt 07.07.2021	Bank Payment 21-22 006888 7-7-2021	BNKPYMT/00130/21-22 30,000.00 Cr	30,000.00	
12-7-2021	Dr Canara Sb No-8574101050101 Cheque/DD CASH CHLN NO. 6421 NCCT - ICT REIMBURSED AMT ACCOUNTED.	Bank Receipt 21-22 12-7-2021	BNKRCPT/00118/21-22 1,520.00 Dr		1,520.00
	Dr NCCT ICT - 2021 (NATIONAL CONFERENCE) Being Advance Amount paid towards Conducting National Conference on NCCT ICT 2021 Paid thru Chq No 006888 Dt 07.07.2021 (Advance Settled - Bills Enclosed)	Journal 21-22	JV01/00059/21-22		28,480.00
30-7-2021	Cr Canara Sb No-8574101050101 Cheque Being Advance amount drawn towards purchase of Badges thru chq no 006962 dt 30.07.2021	Bank Payment 21-22 006962 30-7-2021	BNKPYMT/00235/21-22 3,500.00 Cr	3,500.00	
4-8-2021	Dr Student Staff Welfare A/c Adminstrative Expenses STUDENT MEETINGS Being Advance amount drawn towards purchase of Badges thru chq no 006962 dt 30.07.2021 (Advance settled Bill Enclosed)	Journal 21-22	JV01/00129/21-22		3,500.00
25-9-2021	Cr Canara Sb No-8574101050101 Cheque Being Advance amount payment made towards conducting Workshop paid thru Chq No 007624 dt 25.09.2021	Bank Payment 21-22 007624 25-9-2021	BNKPYMT/00527/21-22 4,845.00 Cr	4,845.00	
	Dr Canara Sb No-8574101050101 Cheque/DD Being Advance amount payment made towards conducting Workshop paid thru Chq No 007624 dt 25.09.2021 (CHQ . NOT CLEARED SO ENTRY REVERSED)	Journal 21-22 007624 25-9-2021	JV01/00215/21-22 4,845.00 Dr		4,845.00
28-9-2021	Cr Canara Sb No-8574101050101 Cheque BEing Advance amount paid towards Conducting FDP Program paid thru chq No 007637 Dt 28.09.2021	Bank Payment 21-22 007637 28-9-2021	BNKPYMT/00550/21-22 8,000.00 Cr	8,000.00	

Carried Over

46,345.00 38,345.00

continued ...

[Signature]
REGISTRAR
R N S Institute of Technology
Channasandra, Bengaluru- 560 098

[Signature]

PRINCIPAL
R N S Institute of Technology
Channasandra Bengaluru-560 098

RNSIT
BENGALURU

Ledger : Seminar & Convocation A/c

for the Period from 01-04-2017 to 31-03-2018

Page 1 of 2

Date	Particulars	VchType	VchNo.	Debit	Credit
	Opening Balance				
10-04-2017	To CANARA SB NO-8574101050101 Chq 114223 Prathap Kumar Technical talk expenses paid	Pymnt	10023	3,000.00	
11-04-2017	To CANARA SB NO-8574101050101 Chq 114278 Dr Vipula Singh Technical Talk Honorarium paid	Pymnt	10031	1,500.00	
18-04-2017	By CANARA SB NO-8574101050101 Chq 0 KSCST GRANTS RECD	Rec-InDire	21		11,000.00
26-04-2017	By CANARA SB NO-8574101050101 Chq NEFT IMPS BEING IOT REGN FEES RECD	Rec-InDire	670		2,500.00
10-05-2017	To CASH A/C BHAGYALAKSHMI PAID TO BHAGYALAKSHMI TOWARDS NATIONAL SCIENCE DAY CELEBRATION EXPENSES PAID	Pymnt	27	2,000.00	
20-05-2017	To CANARA SB NO-8574101050101 Chq 114068 Rajendra H J Seminar Regn fees paid	Pymnt	10205	750.00	
25-05-2017	To CANARA SB NO-8574101050101 Chq 107860 Vidyarthi Shikshana se Amt paid to RV College	Pymnt	10222	5,00,000.00	
11-07-2017	To CANARA SB NO-8574101050101 Chq 114762 Yourselves DD DD for Ahmadabad for FDP	Pymnt	10429	39,750.00	
31-08-2017	To CANARA SB NO-8574101050101 Chq 123031 Dr M V Sudhamani Advance for DD's Credited	Pymnt	12157	18,305.00	
20-09-2017	To CASH A/C PRATAP GUEST LECTURE HONORARIUM PAID	Pymnt	235	2,000.00	
04-10-2017	To CANARA SB NO-8574101050101 Chq 123194 Vasanth Rao K P MBA Honorarium paid	Pymnt	11334	2,400.00	
05-10-2017	To CANARA SB NO-8574101050101 Chq 123191 Nagaraja Prakasam Awareness programme held at MBA	Pymnt	11337	5,000.00	
03-11-2017	To CASH A/C VEENA N GUEST LECTURE CHARGES PAID	Pymnt	148	2,000.00	
09-11-2017	To CANARA SB NO-8574101050101 Chq 123398 T S Bhagavath Singh TA/DA Paid for FDP	Pymnt	11567	1,000.00	
10-11-2017	By CANARA SB NO-8574101050101 Chq 0 SPONSORSHIP FOR SPONSORSHIP FOR IEEE INTL CONFERENCE	Rec-InDire	328		25,000.00
15-11-2017	To CANARA SB NO-8574101050101 Chq 114234 Ibrar Jahan Refund of seminar Reng fees	Pymnt	11623	5,000.00	
	To CANARA SB NO-8574101050101 Chq 114235 Sangeetha B G Refund of seminar Reng fees	Pymnt	11626	5,000.00	
28-11-2017	To CANARA SB NO-8574101050101 Chq 114314 Manjula V K Seminar Regn fees re reimbursed	Pymnt	11694	5,000.00	
20-01-2018	To CANARA SB NO-8574101050101 Chq 7195 FDP (EEE DEPT) REGN FEES	Pymnt	12291	800.00	
	To CANARA SB NO-8574101050101 Chq 7191 FDP (EEE DEPT) REGN FEES	Pymnt	12292	800.00	
	To CANARA SB NO-8574101050101 Chq 7192 FDP (EEE DEPT)	Pymnt	12293	800.00	
	To CANARA SB NO-8574101050101 Chq 7196 FDP (EEE DEPT) REGN FEES	Pymnt	12294	800.00	
	To CANARA SB NO-8574101050101 Chq 7193 FDP (EEE DEPT) REGN FEES	Pymnt	12295	800.00	
	To CANARA SB NO-8574101050101 Chq 7194 FDP (EEE DEPT) REGN FEES	Pymnt	12296	800.00	
	By CANARA SB NO-8574101050101 Chq 11005 FDP (EC DEPT) REGN FEES	Rec-InDire	414		800.00
	By CANARA SB NO-8574101050101 Chq 11004 FDP (EC DEPT) REGN FEES	Rec-InDire	415		800.00
	By CANARA SB NO-8574101050101 Chq 11006 FDP (EC DEPT) REGN FEES	Rec-InDire	416		1,600.00
23-01-2018	By CANARA SB NO-8574101050101 Chq 11007 FDP EC REGN FEES	Rec-InDire	431		800.00
29-01-2018	By CANARA SB NO-8574101050101 Chq 11011 FDP EC REGN FEES	Rec-InDire	435		800.00

Carried Over 5,97,505.00 43,300.00

Continued...

[Signature]

PRINCIPAL
R N S Institute of Technology
Channasandra, Bengaluru-560 098

[Signature]
REGISTRAR
R N S Institute of Technology
Channasandra, Bengaluru- 560 098

Date	Particulars	VchType	VchNo.	Debit	Credit
	Brought Forward			5,97,505.00	43,300.00
29-01-2018	By CANARA SB NO-8574101050101 Chq 11010 FDP EC REGN FEES	Rec-InDire	436		800.00
31-01-2018	By CANARA SB NO-8574101050101 Chq 11017 FDP EC REGN FEES PAID	Rec-InDire	442		800.00
	By CANARA SB NO-8574101050101 Chq 11016 FDP EC REGN FEES	Rec-InDire	444		800.00
	By CANARA SB NO-8574101050101 Chq 11015 FDP (EC DEPT) REGN FEES	Rec-InDire	445		800.00
	By CANARA SB NO-8574101050101 Chq 11014 FDP (EC DEPT) REGN FEES	Rec-InDire	446		800.00
	By CANARA SB NO-8574101050101 Chq 11013 FDP (EC DEPT) REGN FEES	Rec-InDire	447		800.00
	By CANARA SB NO-8574101050101 Chq 11012 FDP (EC DEPT) REGN FEES	Rec-InDire	448		800.00
02-02-2018	To CANARA SB NO-8574101050101 Chq 705947 DR M V Sudhamani Honorarium for Technical Talk	Pymnt	12332	5,000.00	
	To CANARA SB NO-8574101050101 Chq 705954 Dr T Sreenivasan Advance for Orientation Prog at Mech	Pymnt	12335	3,000.00	
23-02-2018	To CASH A/C VEENA N GUEST LECTURE CHARGES PAID FOR EC DEPT	Pymnt	300	1,500.00	
10-03-2018	To CASH A/C VEENA N GUEST LECTURE CHARGES PAID FOR EC DEPT	Pymnt	318	1,500.00	
14-03-2018	To CASH A/C VASANTH BHAT (ARCH. PRINCIPAL) GUEST LECTURE AMT. PAID HELD ON 09-03-2018	Pymnt	321	1,000.00	
16-03-2018	To CANARA SB NO-8574101050101 Chq 337828 SANTHOSH BASAVARAJ BEING ENTERPRENUER HONORARIUM PAID	Pymnt	12601	2,000.00	
17-03-2018	To CANARA SB NO-8574101050101 Chq 337640 ASHA PARVATHI BEING REGN FEES PAID	Pymnt	12611	250.00	
	To CANARA SB NO-8574101050101 Chq 3725 WRNG CREDIT BEING ISOI REGN FEES REVERSED	Pymnt	12614	900.00	
	By CANARA SB NO-8574101050101 Chq 3725 ROHIT P BEING ISOI REGN FEES PAID IN COLLEGE	Rec-InDire	535		900.00
19-03-2018	To CANARA SB NO-8574101050101 Chq 337829 DR PRATHAP KUMAR TECHNICAL TALK HONORARIUM PAID FOR 2 DAYS IN CIV DEPT	Pymnt	12617	6,000.00	
23-03-2018	By CANARA SB NO-8574101050101 Chq 10351 EEE DEPT CASH COLLECTED DEPOSITED	Rec-InDire	549		54,000.00
26-03-2018	By CANARA SB NO-8574101050101 Chq 10352 CIVIL DEPT BEING FEST SPONSORSHIP AMT REMITTED FROM CIVIL DEPT	Rec-InDire	557		10,000.00
				6,18,655.00	1,13,800.00
	Closing Balance				5,04,855.00
				6,18,655.00	6,18,655.00

Dr K. Chintakunta

Refers
REGISTRAR
 RNS Institute of Technology
 Channasandra, Bengaluru-560 098

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

Dr Kavya
 Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
 Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2021	Cr	Opening Balance			8,458.00
21-9-2021	Cr	Canara Sb No-8574101050101 Bank Payment 21-22 Cheque 007607 21-9-2021 BEing Payment made towards Conducting 3 Days FDP Program MCA Deptsrment paid thru Chq No 007607 Dt 21.09.2021	BNKPYMT/00502/21-22 5,000.00 Cr	5,000.00	
12-10-2021	Cr	Canara Sb No-8574101050101 Bank Payment 21-22 Cheque 763564 12-10-2021 BEing Final Settlement amount paid towards Conducting 3 Days FDP Program MCA Deptsrment paid thru Chq No 763564 Dt 12010.2021	BNKPYMT/00628/21-22 1,277.00 Cr	1,277.00	
	Dr	Closing Balance			
				14,735.00	14,735.00
				14,735.00	14,735.00

M K Venkatesh

PRINCIPAL
 R N S Institute of Technology
 Channasandra, Bengaluru-560 098

[Signature]

REGISTRAR
 R N S Institute of Technology
 Channasandra, Bengaluru-560 098



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

Fdp Expenses
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
16-7-2021	Dr Canara Sb No-8574101050101 Cheque/DD NEFT - ALL INDIA COUNCIL FOR TECHNICAL EDU - SBIN621197424737	Bank Receipt 21-22 16-7-2021	BNKRCPT/00163/21-22 93,000.00 Dr		93,000.00
13-8-2021	Cr (as per details) Canara Sb No-8574101050101 Tds Others A/c Bening FDP Remuneration Paid for EC Dept Speakers	Bank Payment 21-22	BNKPYMT/00314/21-22	40,000.00	
				36,000.00 Cr 4,000.00 Cr	
	Cr (as per details) Canara Sb No-8574101050101 Tds Others A/c Benin FDP Remuneration Paid for Sperkers EC Dept	Bank Payment 21-22	BNKPYMT/00315/21-22	25,000.00	
				22,500.00 Cr 2,500.00 Cr	
	Cr (as per details) Canara Sb No-8574101050101 Tds Others A/c Being Remuneration paid for FDP EC Dept Speakers	Bank Payment 21-22	BNKPYMT/00316/21-22	28,224.00	
				26,424.00 Cr 1,800.00 Cr	
12-10-2021	Cr Canara Sb No-8574101050101 Cheque BEing reimbursement of expensees towards Fdp Program paid thru chq no 763566 Dt 12 /10/2021	Bank Payment 21-22 763566 12-10-2021	BNKPYMT/00631/21-22 4,140.00 Cr	4,140.00	
10-11-2021	Cr Canara Sb No-8574101050101 Cheque Settlement of bills towards the expnses for digital skills on sep 27 to oct 1 aiml thru chq no:763661 dt: 10-11-2021	Bank Payment 21-22 763661 10-11-2021	BNKPYMT/00755/21-22 2,823.00 Cr	2,823.00	
	Dr Canara Sb No-8574101050101 Cheque/DD Settlement of bills towards the expnses for digital skills on sep 27 to oct 1 aiml thru chq no:763661 dt: 10-11-2021 (CHQ. NOT CLEARED SO ENTRY REVERSED)	Journal 21-22 763661 10-11-2021	JV01/00313/21-22 2,823.00 Dr		2,823.00
Dr	Closing Balance			1,00,187.00	95,823.00
					4,364.00
				1,00,187.00	1,00,187.00

M K Chakraborty

PRINCIPAL

R N S Institute of Technology
Channasandra, Bengaluru-560 098

R. G. S.

REGISTRAR
R N S Institute of Technology
Channasandra, Bengaluru- 560 098