

Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	Opening Balance.....			0.00		
09-04-2021		BPV	JUIT2104000016	2,000.00		2,000.00Dr
31-03-2022	VIDE CHQ NO- 09.04.2021 ANMOL SHARMA (201547)	JV	JUIT2203000468	38,000.00		40,000.00Dr
31-03-2022	AMOUNT TRFR TO LAIBILITIES A/C GL CODE NO. 060545	BRV	JUIT2203000853		40,000.00	0.00Dr
	10-03-2022 NEFT SBI KASUMPTI SBIN122069986867/0037 HIMCOSTE					
	Closing Balance.....			0.00	0.00	
	Total.....			40,000.00	40,000.00	



Statement of Account No: 0427032100000010

Printed By: 5160890

DATE: Aug 10, 2022 3:39:25 PM

Customer Name: JAYPEE UNI.INFO.OF TECHNOLOGY AND J.P. UNIVERSITY I.T.

Customer Address: WAKNA GHAT DISTT S
SHIMLA SHIMLA
HIMACHAL PRADESH 171001

Branch Address: JAYPEE UNIV.INF TECH
SOLAN HP HIMACHAL PRADESH
SOLAN 173215

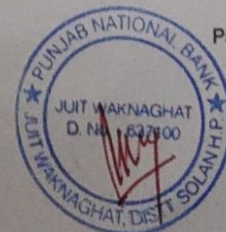
IFSC Code: PUNB0637100

MICR Code: 171024077

Statement for Period : 10-03-2022 to 10-03-2022

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
10-03-2022		34650.00	11768165.78 Cr.			
10-03-2022		34650.00	11802635.78 Cr.			UPI/206985991855/P2A/898453830
10-03-2022		34650.00	11837485.78 Cr.			From:6371000100013587:NIKHIL Y
10-03-2022		2607554.73	14445040.51 Cr.			CHQ 068952 ANURAG SHARMA FICE
10-03-2022		9646.45	14454686.96 Cr.			RTGS From : 022031000102187/ICICI BANK NODAL AC
10-03-2022		12600.00	14467286.96 Cr.			051381004270036 10032022
10-03-2022		125.00	14467411.96 Cr.			Transfer From A/C9982103211402NANEFT INWARD SETTLEMENT
10-03-2022		40950.00	14508361.96 Cr.			UPI/206906131869/P2A/788944535
10-03-2022		34650.00	14543011.96 Cr.			From:00292010068990:BHUPATI T
10-03-2022		34650.00	14577661.96 Cr.			JPUIT BTEC8 181617
10-03-2022	482092.00		14095569.96 Cr.	HRE	151961	CHQ 807131
10-03-2022	90647.00		14004922.96 Cr.	HRE	151965	RTGS To : PUNBR5202203101026240631010262406/GAUR NAGI LIMITED
10-03-2022		31500.00	14036422.96 Cr.			RTGS To :
10-03-2022		40950.00	14077372.96 Cr.			NEFT IN:SBIN122069097592:TANISHA RANTA:SBIN0010728:
10-03-2022		39150.00	14116522.96 Cr.			NEFT IN:SBIN122069196643:SARVESH TYAGI:SBIN0001931:
10-03-2022		34650.00	1415172.96 Cr.			NEFT IN:SBIN12206922137:PRAMOD:SBIN0011886:00000020094495200
10-03-2022		40950.00	14192122.96 Cr.			NEFT IN:HPSCN22069002813:KAUSHLYA TOMAR:HPSC0000551:55110102237
10-03-2022		39150.00	14231272.96 Cr.			JPUIT BTEC2 211250
10-03-2022	500308.00		13730964.96 Cr.	HRE	151957	FOR PURU SO MANIJ KUMAR
10-03-2022		6300.00	13737264.96 Cr.			RTGS To : PUNBR5202203101027464331010274643/EBSCO INTERNATIONAL I
10-03-2022		34650.00	13771914.96 Cr.			Cash Deposit At : RAKKAR COLONY DIST UNA (HP)
10-03-2022		34650.00	13806564.96 Cr.			NEFT IN:IOBAN22069330698:SUKHWINDER SING:IOBA0001858:
10-03-2022		40950.00	13847514.96 Cr.			Cash Deposit At : RAM GHAT ROAD ALIGARH
10-03-2022		40950.00	13888464.96 Cr.			UPI/206910750529/P2A/980581966
10-03-2022		40950.00	13929414.96 Cr.			NEFT IN:SBIN122069624008:RAM SEVAK SHAKY:SBIN0061227:
10-03-2022		12600.00	13942014.96 Cr.			NEFT IN:SBIN122069663395:SANDEEP KUMAR J:SBIN0008579:
10-03-2022		28350.00	13970364.96 Cr.			UPI/206917837326/P2A/981019949
10-03-2022		40000.00	14010364.96 Cr.			IMPS-IN:206919505299/941808123
						NEFT IN:SBIN122069986867:SBI KASUMPTI:SBIN0014639:

Disclaimer: This is an Electronically Generated Statement in System. No Signatures are Required.



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat-Dist- Solan
Solan Himachal Pradesh-173234

Receipt

Registrar's copy

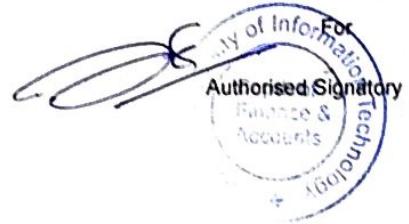
Receipt No. : BRV - JUIT2203000853
Date : 31-03-2022

Received with thanks a sum of Rs. 40,000 (FOURTY THOUSAND ONLY)
vide , as narrated : 10-03-2022 Neft Sbi Kasumpti Sbin122069986867/0037 Himcoste on
account of :

WORKSHOP IPR DST SPONSORED

: Rs.

40,000.00



Jaypee University Of Information Technology
Details of Research Project During The FY 2021-22

SCHEDULE - "P"

Particulars	Opening Balance on 01.04.2021	Received During the year			Utilization During the Year			Refund	Closing Balance as on 31.03.2022
		Funding Agency	Contribution by University	Interest Earned	Revenue Expenditure	Capital Expenditure	Total Exps.		
Fund from State AIDS Cont. Society	-	2,632.00	-	-	2,632.00	-	-	-	-
Fund from State Council for Science & Tech.	-	1,00,000.00	-	-	1,00,000.00	-	-	-	-
FUND FROM TIEDC	30,40,137.00	-	-	1,04,260.00	1,25,427.00	-	-	-	-
SERB -SURJIT HAZARA	24,949.00	-	-	383.00	25,332.00	-	-	-	30,18,970.00
SERB -VINEET SHARMA	20,517.00	-	-	-	-	-	-	20,517.00	-
HIMCOST - MEENAKSHI SOOD	92,685.00	-	-	7,821.00	52,791.00	-	-	-	-
SERB-GUNJAN GOEL/RISHI MAHAJAN	1,89,057.00	-	-	-	-	-	-	1,89,057.00	-
UNNAT BHARAT-GOPAL SINGH BISHIT	29,190.00	-	-	-	-	-	-	-	-
ICMR ROHIT SHUKLA	1,78,516.00	4,30,078.00	-	-	4,71,905.00	-	-	-	29,190.00
DBT (HIMCOST) SUDHIR KUMAR	14,99,354.00	-	-	39,797.00	7,69,859.00	-	-	-	1,35,689.00
DBT-ANIL KANT	8,90,000.00	-	-	22,776.00	7,67,007.00	-	-	-	7,70,292.00
OFFICE OF THE DEPUTY COMM.-SOLAN	25,00,000.00	-	-	82,741.00	2,42,022.00	-	-	-	1,45,769.00
FUND FROM DEPTT. OF ES&T-ASHOK KR.NADDA	-	3,04,000.00	-	-	-	-	-	-	23,40,719.00
G.Total	84,64,405	8,36,710	-	2,57,778	25,55,975	-	2,09,574	-	67,93,344

