

6.3.2.1 - Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year
Table of Contents

Name of teacher	Name of conference/ workshop attended for which financial support provided
Dr. Parimeeta Chanchani	NPTEL Course - Research Methodology
Mr. Neeraj Paliwal	NPTEL Course - Data Structure and Algorithms Using Java
Mr. Neeraj Paliwal	NPTEL Course - Programming in Java
Dr. Margi Patel	3rd International Conference on Smart Data Intelligence
Dr. Mukesh Patidar	Journal Publication - Material Today Proceeding
Dr. Mukesh Patidar	Journal Publication - Material Today Proceeding
Dr. Mukesh Patidar	Journal Publication - Springer Nature, The Journal of Supercomputing
Dr. Mukesh Patidar	2nd IEEE International Conference on Technologies Advancements
Dr. Mukesh Patidar	Indian Patent
Mr. Nitin Kumar Chanuhan	Biomed Research International
Mr. Anshul Pandey	AWS Exam
Ms. Farhin Khan	Workshop
Ms. Farhin Khan	Conference
Mr. Amit Jain	Conference
Dr. Raj Kumar Jain	Patent

Indore Institute of Science and Technology 23-24
Opp. IIM Pithampur Road, INDORE.

Faculty Development Programme Exps
Ledger Account

1-Apr-2023 to 27-Feb-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
7-12-2023	To HDFC Bank Ltd (57825)	Bank Payment			
	Inter Bank Transfer 5063102196	5-12-2023	BP/12/8	500.00	
	Being Tr.no:- 506312196 dt. 05.12.2023				
	Paid to Parmita Chanchani towards 50% reimbursement of NPTEL exam Fee as per approval attached				
17-1-2024	To HDFC Bank Ltd (57825)	Bank Payment			
	Inter Bank Transfer 541310601	16-1-2024	BP/01/24	1,050.00	
	Being Tr.no:- 541310601 dt. 16.01.2024				
	Paid to Neeraj Paliwal towards 50% reimbursement of NPTEL exam Fee as per approval attached				
				1,550.00	
By	Closing Balance				1,550.00
				1,550.00	1,550.00

For Indore Institute of Science And Technology

R. Sharma

(G.M. Finance)

30/1/24

Application

Date: 25/11/23

The Principal,
IIST Indore

Subject: Application for 50% reimbursement of NPTEL exam fees.

Respected Sir,

This is to inform you that I got **Elite silver Certification with 78% marks** in the NPTEL course "**Research Methodology (8 Weeks)**" from IIT Madras in this session i.e. July-Dec 2023.

As per the norms of our Institute, I am eligible for reimbursement of 50% of the exam fees as per criteria. I have paid Rs. 1000/- as exam fees for the mentioned course. Kindly find the attached the payment receipt and copy of certifications. Request you to do the needful for reimbursement of 50% amount.

Thanking you,

Prachi
25/11/23
Dr. Parimeeta Chanchani
Asso. Professor
IIST

For Indore Institute of Science And Technology

Accounts Department

Please Make Payment By Cash/ Cheque
Rs. X500X As per direction/approved
By Mr. Arun: *Arun*

Rishi
G.M. Finance
4/11/2023

*Recommended by
50% reimbursement
of exam fee*

*Forwarded to Principal
kindly do the needful*

Prachi
30/11/23

Prachi
25/11/2023

Arun
4/12



We understand your world

NS - INDORE INSTITUTE OF SCI AND TECHNOLOGY
 C/O INDORE INSTITUTE OF SCI AND TEC
 DEHRI PITHAMPUR ROAD RAJ
 OPP IIM
 INDORE 452331
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination: Not Registered

Account Branch : SIYAGANI
 Address : 25 MG ROAD,
 BRAHMA SAMAJ BHAWAN,
 OPPOSITE DISTRICT COURT, SIYAGANI,
 INDORE 452007
 City : INDORE 452007
 State : MADHYA PRADESH
 Phone no : 1902026167
 CD Limit : 0.00
 Currency : INR
 Email : RIB@INDOREINSTITUTE.COM
 Cust ID : 115699522
 Account No : 30200032557825 - Preferred Customer
 A/C Open Date : 13/07/2018
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0003855 MICR : 452240016
 Branch Code : 3855 Product Code : 362

From : 05/12/2023

To : 06/12/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	620420 - ANAND VERMA				
05/12/23	NEFT - CNRH0003595 - 05122023-001 - 359 - 512000005 - ASMIT VERMA	N339232769379858	500.00		6,476,423.32
05/12/23	NEFT - BARB0ANNAIPU - 05122023-001 - 317 - 40100009546 - PRASOON BHARGAVA	N339232769379866	500.00		6,477,923.32
05/12/23	NEFT - CBN0283961 - 05122023-001 - 344 - 5018375 - BHUVANSHI CHOLHAN	N339232769379865	500.00		6,477,423.32
05/12/23	NEFT - KKBK0005941 - 05122023-001 - 954 - 7315042 - ARJUN MEHAR	N339232769379867	500.00		6,476,923.32
05/12/23	NEFT - BKIH0000832 - 05122023-001 - 883 - 218210005711 - KRATI	N339232769379870	500.00		6,476,423.32
05/12/23	NEFT - CNRH0005566 - 05122023-001 - 110 - 044662748 - BOLIHT AHIRWAR	N339232769379875	500.00		6,475,923.32
05/12/23	NEFT - BKID0008831 - 05122023-001 - 883 - 310110009206 - KASHISH RITHE	N339232769379879	500.00		6,475,423.32
05/12/23	NEFT - PUNB0985800 - 05122023-001 - 985 - 8061500090760 - ARYAN DHANOTIYA	N339232769379882	500.00		6,474,923.32
05/12/23	NEFT - SHIN0030115 - 05122023-001 - 408 - 10420290 - UJWAL VISPLUTE	N339232769379886	500.00		6,474,423.32
05/12/23	NEFT - PUNB0971600 - 05122023-001 - 971 - 6006100000990 - PRATHAM HAR HAR MAHADEV	N339232769379888	500.00		6,473,923.32
05/12/23	NEFT - UBIN0553832 - 05122023-001 - 538 - 302010012657 - KARTIK KANDHARE	N339232769379891	500.00		6,473,423.32
05/12/23	FT - 05122023-001 - 50100560866561 - L - TEARSH GABHNE	000000506312165	500.00		6,472,923.32
05/12/23	FT - 05122023-001 - 50100238242399 - B - ARMEETA H CHANCHANI	000000199512196	500.00		6,472,423.32
05/12/23	NEFT - KKBK0005948 - 05122023-001 - 194 - 8132879 - PARTH ATRE	N339232769379885	500.00		6,471,923.32
05/12/23	NEFT - SHIN0010900 - 05122023-001 - 399 - 01202289 - NAV RAJ RANA	N339232769379886	500.00		6,471,423.32
05/12/23	NEFT - BARB0PITHAM - 05122023-001 - 573	N339232769379902	500.00		6,470,923.32

HDFC BANK LIMITED

*Closing balance includes funds earmarked for fixed and unsecured funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address in this statement is that on record with the bank as of the date of requesting this statement.

State account branch GSTN: 23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/make-payments/online-to-pay-from-govt-and-subsidiaries>
Registered Office Address: HDFC Bank House, Sector-6, Hapur, Uttar Pradesh (India), Mumbai-400001

For Indore Institute of Science and Technology

R. N. Finance



Parimeeta Chanchani <parimeeta.chanchani@indoreinstitute.com>

Exam Registration: Payment Successful

1 message

exam@nptel.iitm.ac.in <exam@nptel.iitm.ac.in>
To: parimeeta.chanchani@indoreinstitute.com

14 September 2023 at 12:24

Hello parimeeta chanchani,

Your payment for the following course(s) is successful.

Course	Amount
Introduction To Research New title: Research Methodology	₹ 1000

Here are your transaction details:

Transaction ID	fe09e703d4784f70a92be8805158f3fb
Billdesk Reference	ZHD51390760106
Date	14/09/2023 12:21:57 IST
Total Amount	₹ 1000

For any grievance contact support : support@nptel.iitm.ac.in

If your transaction was successful, payment receipts will be available once the form closes.

For Indore Institute of Science And Technology

(G.M. Finance)



NPTEL Online Certification

(Funded by the MoE, Govt. of India)



This certificate is awarded to

PARIMEETA CHANCHANI

for successfully completing the course

Research Methodology

with a consolidated score of **78** %

Online Assignments	20.83/25	Proctored Exam	57/75
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Total number of candidates certified in this course: 3794

Devendra Jalihal

Prof. Devendra Jalihal

Chairperson,
for Outreach and Digital Education, IITM

Aug-Oct 2023
(8 week course)

Prof. Andrew Thangaraj
NPTEL, Coordinator
IIT Madras



Indian Institute of Technology Madras

NPTEL23OCE16S537600057

To verify the certificate



No. of credits recommended: 2 or 3

Application

05/01/24

To
The Principal,
IIST Indore.

Subject: Applying for 50% reimbursement of NPTEL exam (Topic : Data Structure and Algorithms Using Java) fees

Respected Sir,

This is to inform you that I got Elite silver Certification in the NPTEL course "**Data Structure and Algorithms Using Java**" from IIT Kharagpur in this session i.e. July-Dec 2023. I achieved 81% marks. It is also NPTEL-AICTE sponsored Faculty Development Program.

I got to know that institute reimburse 50% of the exam fees in case any candidate earns the certificate with good percentage. I appreciate the policy of the institute, as really the courses run by NPTEL are educative and nicely designed. Faculty and students can enhance their knowledge in varied areas by enrolling the courses of the interest.

I paid Rs. 1000/- as exam fees and attached the payment receipt and copy of certifications. Kindly reimburse 50% amount.

Thanking you again.

Neeraj Paliwal
5/1/2024
Neeraj Paliwal
Assistant Professor
IIST Indore

For Indore Institute of Science And Technology

Rohini

*Recommended to
Reimburse 50% amount.
(Rs. 500)*

[Signature]
5/1/24

Accounts Department
Please Make Payment By Cash/ Cheque
Rs. X500/- As per direction/approved
By Mr. Arjun S. Chakraborty
Advisor Sir Rohini

APPROVED
[Signature]
GROUP ADVISOR
(SEWS & SPARSH)
6/1/24

	520002010047075 - Utkarsh Shrivastava					
16 Jan 2024	NEFT - SBIN0061089 - 16012024-001 - 38896051588 - Prassana Kudle	N016242838072511	16 Jan 2024	1,500.00 ✓		280,587.2
16 Jan 2024	NEFT - CNRB0000325 - 16012024-001 - 0325101038311 - Nikhil Meshram	N016242838072509	16 Jan 2024	1,500.00 ✓		282,087.2
16 Jan 2024	NEFT - SBIN0030130 - 16012024-001 - 35249286226 - Ravikant Patel	N016242838072508	16 Jan 2024	1,500.00 ✓		283,587.2
16 Jan 2024	NEFT - PUNB0091310 - 16012024-001 - 3978001500049749 - Rishabh Singh	N016242838072507	16 Jan 2024	<u>2,650.00</u>		285,087.2
16 Jan 2024	NEFT - BKID0009934 - 16012024-001 - 993410110006254 - Rahul Patil	N016242838072506	16 Jan 2024	1,000.00 ✓		287,737.2
16 Jan 2024	FT - 16012024-001 - 50100628689601 - Naeraj Paliwal	541310601	16 Jan 2024	1,050.00		288,737.22
16 Jan 2024	FT - 16012024-001 - 50100478312582 - Urvasi Upadhyay	541310591	16 Jan 2024	1,500.00 ✓		289,787.22
16 Jan 2024	FT - 16012024-001 - 50100397169210 - Ayush Trivedi	541310586	16 Jan 2024	1,500.00 ✓		291,287.22
16 Jan 2024	FT - 16012024-001 - 50100301844465 - Akshat Jain	541310585	16 Jan 2024	1,500.00 ✓		292,787.22

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For Indore Institute of Science And Technology

A. Shrivastava
(G.M. Finance)

Select Format:

Excel

Download



NPTEL Online Certification

(Funded by the MoE, Govt. of India)



This certificate is awarded to

NEERAJ PALIWAL

for successfully completing the course

Data Structure and Algorithms Using Java

with a consolidated score of **81** %

Online Assignments	20.94/25	Proctored Exam	60/75
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Total number of candidates certified in this course: 3896

For Indore Institute of Science and Technology

Jul-Oct 2023

(12 week course)

Prof. Haimanti Banerji
Coordinator, NPTEL
IIT Kharagpur



Indian Institute of Technology Kharagpur



NPTEL23CS85S837600727

To verify the certificate



No. of credits recommended: 3 or 4

Application

05/01/24

To
The Principal,
IIST Indore.

Subject: Applying for 50% reimbursement of NPTEL exam (Topic : Programming in Java) fees

Respected Sir,

This is to inform you that I got Elite silver Certification in the NPTEL course "Programming in Java" from IIT Kharagpur in this session i.e. July-Dec 2023. I achieved 88% marks and got top 2% topper tag. It is also NPTEL-AICTE sponsored Faculty Development Program.

I got to know that institute reimburse 50% of the exam fees in case any candidate earns the certificate with good percentage. I appreciate the policy of the institute, as really the courses run by NPTEL are educative and nicely designed. Faculty and students can enhance their knowledge in varied areas by enrolling the courses of the interest.

For Indore Institute of Science And Technology

I paid Rs. 1100/- as exam fees and attached the payment receipt and copy of certifications. Kindly reimburse 50% amount.

Thanking you again.

Neeraj Paliwal
Neeraj Paliwal
Assistant Professor
IIST Indore

*Recommended to Reimburse
50% amount: (550/-).*

5/1/24

APPROVED

GROUP ADVISOR
(SEWS & SPARSH)

Accounts Department
Please Make Payment By Cash/ Cheque
Rs. 550/- As per direction/approved
Neeraj Paliwal



Elite

NPTEL Online Certification

(Funded by the MoE, Govt. of India)



This certificate is awarded to

NEERAJ PALIWAL

for successfully completing the course



Programming in Java

with a consolidated score of **88** %

Online Assignments	23.1/25	Proctored Exam	65.3/75
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Total number of candidates certified in this course: **11713**

For Indian Institute of Science, and Technology

R. S. Banerji
R. S. Banerji

R. S. Banerji

Prof. Haimanti Banerji
Coordinator, NPTEL
IIT Kharagpur

Jul-Oct 2023

(12 week course)



Indian Institute of Technology Kharagpur



No: NPTEL23CS74S737600037

To verify the certificate

No. of credits recommended: 3 or 4



NPTEL-AICTE Faculty Development Programme

(Funded by the MoE, Govt. of India)



This certificate is awarded to

NEERAJ PALIWAL

for successfully completing the course

Programming in Java

with a consolidated score of **88 %**

Andrew Thangaraj
NPTEL Coordinator
IIT Madras

For Indore Institute of Science And Technology
(G. M. Finance)



(Jul-Oct 2023)

NPTEL23CS74S737600037

Duration of NPTEL course : 12 Weeks

The candidate has studied the above course through MOOCs mode, has submitted online assignments and passed proctored exams. Certificate is therefore acceptable for promotions under CAS as per AICTE notifications dated 24th July 2018, similar to other refresher / orientation courses.
F.No. AICTE / RIFD / FOP through MOOCs / 2017-18

Indore Institute of Science and Technology 23-24

Opp. IIM Pithampur Road, INDORE.

Research and Paper Publication

Ledger Account

1-Apr-2023 to 27-Feb-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-7-2023	To HDFC Bank Ltd (57825)	Bank Payment			
	Inter Bank Transfer 399628511	3-7-2023	BP/07/4	20,000.00 Cr	25,000.00
	Inter Bank Transfer 399628510	3-7-2023		5,000.00 Cr	
	<i>Being amty. Paid to above staff through Bulk NEFT HDFC-57825 dt. 03.07.2023 towards Payment of Reimbursement for Paper Publication as per details attached</i>				
	To HDFC Bank Ltd (57825)	Bank Payment			
	Inter Bank Transfer	3-7-2023	BP/07/5	6,500.00 Cr	6,500.00
	<i>Being amty. Paid to above student through Bulk NEFT HDFC-57825 dt. 03.07.2023 towards Payment of Reimbursement for Paper Publication as per details attached</i>				
31-7-2023	To HDFC Bank Ltd (57825)	Bank Payment			
	Cheque 414499955	28-7-2023	BP/07/46	3,000.00 Cr	3,000.00
	<i>Ta no 414499955 dt 28.07.2023 Paid to Nitin Kumar Chauhan Reimbursement Paper HDFCN A robust Hybrid Deep Network Base On Feature Concatenation / Bio Med Reseach</i>				
By	Closing Balance			34,500.00	34,500.00
				34,500.00	34,500.00

For indore Institute of Science And Technology


(G.M. Finance)

28/06/2023
4:15 PM

BP/07/4

Indore Institute of Science and Technology

28.06.2023

Note Sheet

Reimbursement / Reward for the paper/patent publication/presentation

Sr. No.	Paper/Patent Title	Name of Patent/ Journal/ Conference	Authors	Remark
1.	Age and Gender Recognition using Deep Learning Technique	3 rd International Conference on Smart Data Intelligence (ICSMDI-2023)	Dr. Margi Patel ✓	Rs. 5000/- for international conference
2.	An efficient design and implementation of a reversible logic CCNOT (Toffoli) gate in QCA for nanotechnology.	Elsevier Science Direct, Material Today Proceeding Journal (2023)	Dr. Mukesh Patidar ✓	Rs. 3000/- for SCOPUS paper
3.	An efficient design and demonstration of fault-effects in full-adder circuits based on quantum-dot computing circuits.	Elsevier Science Direct, Material Today Proceeding Journal (2023)	Dr. Mukesh Patidar ✓	Rs. 3000/- for SCOPUS paper
4.	An ultra-area-efficient ALU design in QCA technology using synchronized clock zone scheme.	Springer Nature, the Journal of Supercomputing.	Dr. Mukesh Patidar ✓	Rs. 5000/- for SCI
5.	An Empirical Study and Simulation Analysis of the MAC Layer Model Using the AWGN Channel on WiMAX Technology.	2 nd IEEE- International Conference on Technological Advancements in Computational IEEE-2022	Dr. Mukesh Patidar ✓	As per policy Rs. 5000/-
6.	Machine learning and IoT-based intelligent wireless communication system for solving Real-world security issues.	Indian patent office Journal	Dr. Mukesh Patidar ✓	Rs. 2000/-
7.	A method for IOT and machine learning enabled energy efficient 6G communication.	Indian patent office Journal	Dr. Mukesh Patidar ✓	Rs. 2000/-

Remarks are given as per our Research promotion policy. For Indore Institute of Science and Technology

[Signature]
28/6

[Signature]
28/6/23
Dr. Keshav Patidar
Principal, IIST

Accounts Department
Please Make Payment By Cash/Debit

01 Jul 2023	FT - 03072023-001 - 50100238243439 - OMPRAKASH LOHAR	399628515	03 Jul 2023	30,000.00	4,060,905.44
01 Jul 2023	NEFT - BKID0009803 - 03072023-001 - 980310110021778 - Naman Jain	N184232529399775	03 Jul 2023	1,000.00	4,090,905.44
01 Jul 2023	NEFT - SBIN0003432 - 03072023-001 - 20236194634 - Shakti Singh Chauhan	N184232529399772	03 Jul 2023	12,000.00	4,091,905.44
03 Jul 2023	NEFT - SBIN0030164 - 03072023-001 - 20129391691 - Veena Dadwani	N184232529399787	03 Jul 2023	6,333.00	4,103,905.44
03 Jul 2023	FT - 03072023-001 - 12401000022788 - Jaikishan Vijayvargiya	399628513	03 Jul 2023	5,000.00	4,110,238.44
03 Jul 2023	FT - 03072023-001 - 50100200678632 - Gopal Kumar Roy	399628512	03 Jul 2023	11,500.00	4,115,238.44
03 Jul 2023	FT - 03072023-001 - 50100463720612 - Mukesh Patidar	399628511	03 Jul 2023	20,000.00	4,126,738.44
03 Jul 2023	FT - 03072023-001 - 50100237033021 - MARGI PATEL CHHABRA	399628510	03 Jul 2023	5,000.00	4,146,738.44
03 Jul 2023	NEFT Cr-PYTM0123456- ONE97 COMMUNICATIONS LIMITED-INDORE INSTITUTE OF SCI AND TECHNOL- PYTM231846264576	PYTM231846264576	03 Jul 2023	48,000.00	4,151,738.44
02 Jul 2023	NEFT Cr-PYTM0123456- ONE97 COMMUNICATIONS LIMITED-INDORE INSTITUTE OF SCI AND TECHNOL- PYTM231834566877	PYTM231834566877	02 Jul 2023	10,500.00	4,103,738.44

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For Indore Institute of Science And Technology

R. Bhatia
(G.M. Finance)

Indore Institute of Science and Technology

28.06.2023

Note Sheet

Reimbursement / Reward for the paper/patent publication/presentation

Sr. No.	Paper/Patent Title	Name of Patent/ Journal/ Conference	Authors	Remark
1.	Climate Change effects on Crop Production and its Demand-Supply.	International Conference on Innovation and Challenges in Engineering Sciences (ICICES) 2023	Mr. Anurag Mukati ✓ Mr. Divyansh Rai	Rs. 1000/- to first Author
2.	FRS: A Platform provide restaurant owner user references of food items using machine learning.	International Conference on Innovation and Challenges in Engineering Sciences (ICICES) 2023	Ms. Monika Patidar ✓	Rs. 1000/-
3.	An Empirical Investigation of the Impact of Automated Project Approval Systems on Time and Cost Management.	International Conference on Innovation and Challenges in Engineering Sciences (ICICES) 2023	Mr. Naman Jain ✓ Mr. Pradyumn Tahekar Mr. Kuldeep Singh Rathore Mr. Lakshya Gupta	Rs. 1000/- to first Author
4.	Employment Generation Mobile Application System for Handymen Workers.	International Conference on Innovation and Challenges in Engineering Sciences (ICICES) 2023	Mr. Astitva Patle ✓ Mr. Astitva Shrivastava	Rs. 1000/- to first Author.

* Amount as per Research promotion policy:

Rs 500/- to all others

Astitva

Dr. Keshav Patidar
Principal, IIST

25/6/23

APPROVED
General

28/6

Accounts Department
Please Make Payment By Cash/Cheque
As per direction / approved

Current Account No.: 50200032357825 , SIYAGANJ

[[Select Another Account / Period](#)]

Page 1 of 1

Closing Balance: INR 4,149,905.44

Date	Narration	Cheque/Ref. No.	Value Date	Withdrawal	Deposit	Closing Balance
04 Jul 2023	28060870TERMINAL 1 CARDS SETTL 04-07-23		04 Jul 2023		5,000.00	4,149,905.44
04 Jul 2023	NEFT Cr-PYTM0123456- ONE97 COMMUNICATIONS LIMITED-INDORE INSTITUTE OF SCI AND TECHNOL- PYTM231856772690	PYTM231856772690	04 Jul 2023		89,500.00	4,144,905.44
03 Jul 2023	NEFT - AUBL0002312 - 03072023-001 - 2011231229824433 - Lakshy gupta	N184232529399829	03 Jul 2023	500.00		4,055,405.44
03 Jul 2023	NEFT - CBIN0280787 - 03072023-001 - 3882584568 - Astitva Shrivastava	N184232529399818	03 Jul 2023	500.00		4,055,905.44
03 Jul 2023	NEFT - BKID0008834 - 03072023-001 - 883410510000864 - Astitva Patle	N184232529399813	03 Jul 2023	1,000.00		4,056,405.44
03 Jul 2023	NEFT - BARB0DBSANV - 03072023-001 - 72950100018939 - Divyansh Rai	N184232529399805	03 Jul 2023	500.00		4,057,405.44
03 Jul 2023	NEFT - SBIN0030381 - 03072023-001 - 39858580521 - Anurag Mukati	N184232529399797	03 Jul 2023	1,000.00		4,057,905.44
03 Jul 2023	NEFT - SBIN0030012 - 03072023-001 - 34570535240 - Monika Patidar	N184232529399782	03 Jul 2023	1,000.00		4,058,905.44
03 Jul 2023	NEFT - SBIN0018960 - 03072023-001 - 39478258890 - Kuldeep Singh Rathore	N184232529399778	03 Jul 2023	500.00		4,059,905.44
03 Jul 2023	FT - 03072023-001 - 50100309553751 - Pradyumn Tahekar	399628517	03 Jul 2023	500.00		4,060,405.44

03 Jul 2023	FT - 03072023-001 - 50100238243439 - OMPRAKASH LOHAR	399628515	03 Jul 2023	30,000.00	4,060,905.44
03 Jul 2023	NEFT - BKID0009803 - 03072023-001 - 980310110021778 - Naman Jain	N184232529399775	03 Jul 2023	1,000.00	4,090,905.44
03 Jul 2023	NEFT - SBIN0003432 - 03072023-001 - 20236194634 - Shakti Singh Chouhan	N184232529399772	03 Jul 2023	12,000.00	4,091,905.44
03 Jul 2023	NEFT - SBIN0030184 - 03072023-001 - 20129391691 - Veena Dadwani	N184232529399767	03 Jul 2023	6,333.00	4,103,905.44
03 Jul 2023	FT - 03072023-001 - 12401000022788 - Jaikishan Vijayvargiya	399628513	03 Jul 2023	5,000.00	4,110,238.44
03 Jul 2023	FT - 03072023-001 - 50100200678632 - Gopal Kumar Roy	399628512	03 Jul 2023	11,500.00	4,115,238.44
03 Jul 2023	FT - 03072023-001 - 50100463720612 - Mukesh Patidar	399628511	03 Jul 2023	20,000.00	4,126,738.44
03 Jul 2023	FT - 03072023-001 - 50100237033021 - MARGI PATEL CHHABRA	399628510	03 Jul 2023	5,000.00	4,146,738.44
03 Jul 2023	NEFT Cr-PYTM0123456- ONE97 COMMUNICATIONS LIMITED-INDORE INSTITUTE OF SCI AND TECHNOL- PYTM231846264576	PYTM231846264576	03 Jul 2023	48,000.00	4,151,738.44
02 Jul 2023	NEFT Cr-PYTM0123456- ONE97 COMMUNICATIONS LIMITED-INDORE INSTITUTE OF SCI AND TECHNOL- PYTM231834566877	PYTM231834566877	02 Jul 2023	10,500.00	4,103,738.44

[Return to top](#)

For Indore Institute of Science and Technology

[Handwritten Signature]

(G. S. Phadnis)

2016
27/07/23
12:55PM

26.07.2023

Note Sheet

Reimbursement / Reward for the paper/patent publication/presentation

Sr. No.	Paper/Patent Title	Name of Patent/ Journal/ Conference	Authors	Remark
1.	HDFCN: A Robust Hybrid Deep Network Based on Feature Concatenation for Cervical Cancer Diagnosis on WSI Pap Smear Sides.	BioMed Research International	Mr. Nitin Kumar Chauhan	Rs. 3000/- As per own policy

SCIE & SCOPUS indexed.

For Indore Institute of Science And Technology

(Signature)
(C.M. Finance)

(Signature)
27/7/23
Dr. Keshav Patidar
Principal, IIST

(Signature)
27/7

X30002
(Signature)
Accounts Manager
27/7/2023

PAYMENT ADVICE
INDORE INSTITUTE OF SCI AND TECHNOLOGY
C/O INDORE INSTITUTE OF SCI AND TEC
DEHRI PITHAMPUR ROAD RAO
OPP IIM
INDORE, MADHYA PRADESH. Pin : 453331

Beneficiary Name : Nitin Kumar Chauhan
Beneficiary Code :
Beneficiary Account No : 50100554916684
Beneficiary Address :

Client Reference No : 27072023-001
Date : 28/07/2023
Bank Reference No : 414483865
Amount : 3000.00
Amount in Words : Three Thousand Rupees

Dear Sir / Madam,

We are pleased to credit your account 50100554916684 with us for Rs. 3000.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1
Payment Details 2
Payment Details 3
Payment Details 4
Payment Details 5
Payment Details 6
Payment Details 7

For Indore Institute of Science And Technology
A. S. Chauhan
(C.E. Finance)

Indore Institute of Science and Technology 23-24


Opp. IIM Pithampur Road, INDORE.

Staff Child Scholarship
Ledger Account

1-Apr-2023 to 29-Feb-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
16-6-2023	To Vijay Singh 0818IS221070 Tuition Fee 12,000.00 Cr <i>Being concession 40% of TF 60000/- Rs. 24000/- P.A. given to vijay singh s/o chandan singh chaouhan electrician .</i>	Journal	JV/08/71	12,000.00	
28-8-2023	To Jayesh Verma 0818CS211083 Tuition Fee 48,000.00 Cr <i>Being 40% Concession in Tution fees of 60000/-per year to Jayesh Verma s/o Anil Verma from 1st sem to 4th sem 12000/- per sem as per approval.</i>	Journal	JV/08/140	48,000.00	
	To Jayesh Verma 0818CS211083 Tuition Fee 12,000.00 Cr <i>Being 40% Concession in Tution fees of 60000/-per year to Jayesh Verma s/o Anil Verma for 5th sem as per approval.</i>	Journal	JV/08/141	12,000.00	
8-11-2023	To Aditya Sohani 0818CS201009 Tuition Fee 18,000.00 Cr <i>Concession 30 % as per norms 4th year T F 60000/- @ 30 % 18000/- as per approval</i>	Journal	JV/11/27	18,000.00	
8-1-2024	To Vijay Singh 0818IS221070 Tuition Fee 12,000.00 Cr <i>Being concession 40% of TF 60000/- Rs. 24000/- P.A. given to vijay singh s/o chandan singh chouhan electrician .</i>	Journal	JV/01/24	12,000.00	
16-1-2024	To Siddharth Sen 0818IS231033 Tuition Fee 19,500.00 Cr <i>Being concession 30% of TF 65000/- Rs. 19500/- P.A. given to Siddharth Sen IOT - 23 Staff Detail Dr Saurabh Sriwas HR.</i>	Journal	JV/01/56	19,500.00	
15-2-2024	To Kanak Jaiswal 0818IT221029 Tuition Fee 24,000.00 Cr <i>Being 40% Concession in Tution fees of 60000/- to Kanak Jaiswal D/o Dharmendra Jaiswal for 2nd Year per approval.</i>	Journal	JV/02/73	24,000.00	
	To Jayesh Verma 0818CS211083 Tuition Fee 12,000.00 Cr <i>Being 40% Concession in Tution fees of 60000/-per year to Jayesh Verma s/o Anil Verma for 6th sem as per approval.</i>	Journal	JV/02/74	12,000.00	
				1,57,500.00	
By	Closing Balance				1,57,500.00
				1,57,500.00	1,57,500.00

For Indore Institute of Science And Technology


(G.M. Finance)

Shail Educational and welfare society 23-24

Opp. IIM, Pithampur Road, INDORE

Insurance Charges (Personal Accident)

Ledger Account

1-Apr-2023 to 27-Feb-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
30-4-2023	To HDFC A/C 50200049169488	Bank Payment			
	Cheque 118232438142759	28-4-2023	BP/04/81	69,856.00	
	Tr.no 118232436142759 dt 28.04.23				
	renewal Premium Personal accident Policy				
	Oriental Insurance Company limited				
22-6-2023	To HDFC A/C 50200049169488	Bank Payment			
	Same Bank Transfer N172232512377555	21-6-2023	BP/06/81	20,060.00	
	Tr.no:- N172232512377555 dt. 21.06.2023				
	Paid to The Oriental Insurance Co. Ltd.				
	towards Insurance charges of added new 85				
	person in policy as per details & approval				
	attached				
				89,916.00	
By	Closing Balance				89,916.00
				89,916.00	89,916.00

For Indore Institute of Science And Technology

R. S. Sharma
G.M. Finance.

Indore Institute of Science and Technology

Opp. IIM Pithampur Road, INDORE.

Salary Advance

1-Apr-2023 to 30-Jun-2023

Employee Name	Amount
Pramod Baviskar	20,000
Abhishek Bhatnagar	24,000
Akhilesh Bundela	20,000
Anshul Pathak	27,500
Bansi Chouhan	8,000
Dilip Pathak	26,706
Farhin Khan	28,500
Irfan Mansuri	28,000
Jagdish Vishwakarma	10,000
Mangal Osari	18,500
Mukesh Aleria	41,500
Naresh Vishwkarma	7,000
Rohit Prajapat	6,000
Shantanu Roy	8,500
Umesh Sahu	49,908
Grand Total	324,114

For Indore Institute of Science And Technology

A. S. Mishra

(G.M. Finance)

Indore Institute of Science and Technology 22-23

Opp. IIM Pithampur Road, INDORE.

Human Resources Expenses

Group Summary

1-Apr-2022 to 31-Mar-2023

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Funding for faculty development & Research / seminars / webinars / conferences		19,413.00		19,413.00 Dr
Faculty Development Programme Exps		4,213.00		4,213.00 Dr
Research and Paper Publication		15,200.00		15,200.00 Dr
Other benefits to the faculty and staff		13,40,840.00		13,40,840.00 Dr
Diwali Expenses		4,61,895.00		4,61,895.00 Dr
Insurance Charges (Personal Accident)		41,003.00		41,003.00 Dr
Staff Child Scholarship		1,69,000.00		1,69,000.00 Dr
Staff Welfare Exps.		6,68,942.00		6,68,942.00 Dr
Grand Total		13,60,253.00		13,60,253.00 Dr

For Indore Institute of Science And Technology

R. S. Sharma
30/4/24 (G.M. Finance)

Indore Institute of Science and Technology 22-23

Opp. IIM Pithampur Road, INDORE.

Faculty Development Programme Exps

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-6-2022	To HDFC Bank Ltd (57825)	Bank Payment	BP/06/9	2,213.00	
	Inter Bank Transfer N152221980724179	1-6-2022	2,213.00 Cr		
	Being Tr.no:- N152221980724179 dt. 01.06.				
	2022 Paid to Anshul Pandey towards				
	Payment of Reimbursement of AWS Exam				
	per approval attached				
30-6-2022	To HDFC Bank Ltd (57825)	Bank Payment	BP/06/71	2,000.00	
	Inter Bank Transfer 227354442	30-6-2022	2,000.00 Cr		
	Being Tr.no:- 227354442 dt. 30.06.2022				
	Paid to Farhin Khan towards Training Cum				
	Workshop on (P & ID) in Chemical Industries				
	as per approval attached				
				4,213.00	
By	Closing Balance				4,213.00
				4,213.00	4,213.00

For Indore Institute of Science And Technology

A. S. Mishra
30/4/24 (G.M. Finance)



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M/S. INDORE INSTITUTE OF SCI AND TECHNOLOGY
C/O INDORE INSTITUTE OF SCI AND TEC
DEHRI PITHAMPUR ROAD RAO
OPP IIM
INDORE 453331
MADHYA PRADESH INDIA
JOINT HOLDERS

Nomination : Not Registered

Account Branch : SIYAGANJ
Address : 25 MG ROAD,
BRAHMA SAMAJ BHAWAN,
OPPOSITE DISTRICT COURT, SIYAGANJ,
City : INDORE 452007
State : MADHYA PRADESH
Phone no. : 0731-6160616
OD Limit : 0.00
Currency : INR
Email : RB@INDOREINSTITUTE.COM
Cust ID : 115699522
Account No : 50200032357825 Preferred Customer
A/C Open Date : 13/07/2018
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003855 MICR : 452240016
Branch Code : 3855 Product Code : 762

From : 01/06/2022

To : 30/06/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-INDORE INSTITUTE OF SCI AND TEC HNOL-PYTM221520280163	FYTM221520280163	01/06/22		35,500.00	999,750.19
01/06/22	28060870TERMINAL 1 CARDS SETT. 01/06/22	0000000000000000	01/06/22		44,600.00	1,043,750.19
01/06/22	UPI-MANEESH KUMAR JAIN-9039200900@YBL-HD FC0009021-215230791773-GAURAV BAGWAN PRO V	0000215230791772	01/06/22		3,000.00	1,046,750.19
01/06/22	UPI-MANEESH KUMAR JAIN-9039200900@YBL-HD FC0009021-215265510696-VANSH CHOUHAN PRO V	0000215265510696	01/06/22		3,000.00	1,049,750.19
01/06/22	UPI-MOHIT'S O PRAMOD VIS-MOHITVISHWAKARM A4678.MV@OKAXIS-PUNB0215700-215225936526 -UPI	0000215225936526	01/06/22		9,000.00	1,058,750.19
01/06/22	FT - 01062022-001 - 50100469649040 - S UMIT KOURAV	0000000217027352	01/06/22	640.00		1,058,110.19
01/06/22	FT - 01062022-001 - 50100237032949 - J AGDISH VISHWAKARMA	0000000217027353	01/06/22	182.00		1,057,928.19
01/06/22	FT - 01062022-001 - 50100238736754 - S UNIL SONI	0000000217027354	01/06/22	206.00		1,057,722.19
01/06/22	FT - 01062022-001 - 50100259178163 - L EONARDJ/DE BROWN	0000000217027355	01/06/22	3,470.00		1,054,252.19
01/06/22	NEFT - BKID0008820 - 01062022-001 - 882 010110016743 - ANSHUL PANDEY	N152221980724179	01/06/22	2,213.00		1,052,039.19
01/06/22	CASH DEP SIYAGANJ	0000000000000000	01/06/22		70,000.00	1,122,039.19
02/06/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-INDORE INSTITUTE OF SCI AND TEC HNOL-PYTM221551311535	PYTM221531311535	02/06/22		58,730.00	1,180,769.19
02/06/22	KISHORE - CHQ PAID - RAVI	0000000000000934	02/06/22	50,000.00		1,130,769.19
02/06/22	NEFT - UBIN0827720 - 02062022-001 - 277 210100016105 - RAVI KANT DHOTE	N153221982487565	02/06/22	11,800.00		1,118,969.19

For Indore Institute of Science And

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that no record with the Bank as on the day of preparing this statement.

State account branch GSTN:23AAACH2702HJ28

HDFC Bank GSTIN details are available at <https://www.hdfcbank.com/personal/making-payments/in/fee-ex-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

R. M. K.
30/06/22



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M/S. INDORE INSTITUTE OF SCI AND TECHNOLOGY
C/O INDORE INSTITUTE OF SCI AND TEC
DEHRI PITAMPUR ROAD RAO
OPP IIM
INDORE 453331
MADHYA PRADESH INDIA
JOINT HOLDERS :

Account Branch : SIYAGANI
Address : 25 MG ROAD,
BRAHMA SAMAJ BHAWAN,
OPPOSITE DISTRICT COURT, SIYAGANI,
INDORE 452007
City : INDORE 452007
State : MADHYA PRADESH
Phone no. : 0731-6160616
OD Limit : 0.00
Currency : INR
Email : RB@INDOREINSTITUTE.COM
Cust ID : 115699522
Account No : 50200032357825 Preferred Customer
A/C Open Date : 13/07/2018
Account Status : Regular
RTGS/NEFT IFSC : HDFC003855 MICR : 452240016
Branch Code : 3855 Product Code : 762

Nomination : Not Registered

From : 01/06/2022

To : 30/06/2022

Statement of account

Date	Description	Debit	Credit	Balance	Running Balance
30/06/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-INDORE INSTITUTE OF SCI AND TEC INDOL-PYTM221812502272				172,560.00
30/06/22	28060870TERMINAL 1 CARDS SETT. 30/06/22	0000000000000000			2,729,335.45
30/06/22	CASH DEP SELF RAU	0000000000000000			14,030.00
30/06/22	UPI-GIRAJ ENTERPRISES-9303606088@YBL-I ND00000011-218163523960-PAYMENT FROM PHO NE	0000218163523960			179,320.00
30/06/22	UPI-HARISH KUMAR-8962620642@IBL-PYTM0123 456-218172247460-PAYMENT FROM PHONE	0000218172247460			2,932,685.45
30/06/22	CHQ DEP - MICR 8 CLEARING - INDORE SRVC	0000000000257872			10,000.00
30/06/22	CHQ DEP - MICR 8 CLEARING - INDORE SRVC	0000000000321896			2,932,685.45
30/06/22	FT - 30062022-001 - 50100238883465 - F ARHIN KHAN	0000000227354442			2,932,685.45
30/06/22	NEFT - UTIB0001173 - 30062022-001 - 915 010025855618 - ASHARAM RATHORE	N181222018635243	67,500.00		2,932,685.45
30/06/22	NEFT - BARB0VJINDO - 30062022-001 - 785 00100000156 - MOHAN SINGH SONGARA	N181222018635244	500.00		2,984,885.45
30/06/22	NEFT - BARB0SIYAGA - 30062022-001 - 050 28100000292 - ANKUR HARDIA	N181222018635246	500.00		2,984,385.45
30/06/22	NEFT - PUNB0659500 - 30062022-001 - 659 5001700021752 - KULDEEP PANWAR	N181222018635248	500.00		2,983,885.45
30/06/22	NEFT - IBKL0000227 - 30062022-001 - 022 7104000204606 - RAJDEEP SINGH SIKARWAR	N181222018635249	500.00		2,983,385.45
30/06/22	NEFT - BARB0BARWAN - 30062022-001 - 445 58100033374 - PRATHA RAJ SINGH	N181222018635257	500.00		2,982,885.45
30/06/22	NEFT - BARB0RATLAM - 30062022-001 - 050 40100027436 - SHIVANK PATERIYA	N181222018635251	500.00		2,982,385.45
30/06/22	NEFT - CNRB0000325 - 30062022-001 - 032 5701038311 - NIKHIL MESHAM	N181222018635252	500.00		2,981,885.45
30/06/22	NEFT - PUNB0215700 - 30062022-001 - 215 7001700055409 - VASU NAMDEV	N181222018635253	500.00		2,981,385.45

For Indore Institute of Science And Technology

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncreated funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-ba-gstinput/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Sonapali Bopet Marg, Lower Parel, Mumbai 400013

(G.M. Finance)

Indore Institute of Science and Technology 22-23

Opp. IIM Pithampur Road, INDORE.

Research and Paper Publication

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-5-2022	To HDFC Bank Ltd (57825)	Bank Payment	BP/05/18	3,000.00	
	Inter Bank Transfer 207899809	6-5-2022	3,000.00 Cr		
	<i>Being Tr.no:- 207899809 dt. 06.05.2022 Paid to Farhan Khan towards Reimbursement /Reward for the Paper Publication as per approval sheet attached</i>				
9-11-2022	To HDFC Bank Ltd (57825)	Bank Payment	BP/11/21	12,200.00	
	Inter Bank Transfer 277557177	7-11-2022	9,200.00 Cr		
	Inter Bank Transfer 277557178	7-11-2022	3,000.00 Cr		
	<i>Being amty. Paid to above staff through Bulk NEFT HDFC-825 dt. 07.11.2022 towards Payment of Reimbursement for Paper Publication as per details attached</i>				
				15,200.00	
By	Closing Balance				15,200.00
				15,200.00	15,200.00

R. Shukla



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C/O INDORE INSTITUTE OF SCI AND TEC
DEHBI PTHAMPUR ROAD RAO
OPP IIM
INDORE 453331
MADHYA PRADESH INDIA
JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SIYAGANI
Address : 25 MG ROAD,
BRAHMA SAMAJ BHAWAN,
OPPOSITE DISTRICT COURT, SIYAGANI,
City : INDORE 452007
State : MADHYA PRADESH
Phone no. : 0731-6160616
OD Limit : 0.00
Currency : INR
Email : RB@INDOREINSTITUTE.COM
Cust ID : 115699522
Account No : 50200032357825 Preferred Customer
A/C Open Date : 13/07/2018
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003855 MICR : 452240016
Branch Code : 3855 Product Code : 762

From : 01/05/2022

To : 31/05/2022

Statement of account

DATE	DESCRIPTION	AMOUNT	CURR	DATE	BALANCE	CURR
	SANTOSH RAO DEHMUKH :STATE BANK OF INDI A					
05/05/22	CHQ DEP - MICR & CLEARING - INDORE SRVC: SHARADCHAND BHAYA SHASTRI :STATE BANK O F INDIA	000000000295247		06/05/22	5,000.00	4,146,995.91
06/05/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-INDORE INSTITUTE OF SCI AND TEC HNOL-PYTM221263179993	PYTM221263179993		06/05/22	80,000.00	4,220,995.91
06/05/22	UPI-KUNDAN SINGH MEHARA-AS9154369@YBL-S BIN0008283-212630613177-PAYMENT FROM PHO NE	0000212630613177		06/05/22	21,000.00	4,241,995.91
06/05/22	28000570TERMINAL 1 CARDS SETT. 06/05/22	0000000000000000		06/05/22	36,000.00	4,277,995.91
06/05/22	76016677TERMINAL 1 CARDS SETT. 06/05/22	0000000000000000		06/05/22	43,000.00	4,325,995.91
06/05/22	UPI-MAHIMA JAISWAL-MAHIMA/811@OXICICI-IC IC0001532-212600156280-UPI	0000212600156280		06/05/22	5,000.00	4,330,995.91
06/05/22	NEFT CR-SBIN0061053-SUDHANSHU GUPTA-INDO RE INSTITUTE OF SCIENCE AND-SBIN22212608 3948	SBIN222126083948		06/05/22	35,000.00	4,365,995.91
06/05/22	FT - 06052022-001 - 50100396341580 - R UCHIRA CHOUHAN	0000000207899837		06/05/22	408.00	4,365,587.91
06/05/22	FT - 06052022-001 - 50100237032949 - J AGDISH VISHWAKARMA	0000000207899808		06/05/22	2,360.00	4,363,227.91
06/05/22	FT - 06052022-001 - 50100238883465 - F ARHIN KHAN	0000000207899809		06/05/22	3,000.00	4,360,227.91
06/05/22	FT - 06052022-001 - 50100012729140 - H ARISH PRAJAPATI	0000000207899819		06/05/22	330.00	4,359,897.91
06/05/22	FT - 06052022-001 - 00361500025050 - R UPALI CHATURVEDI	0000000207899848		06/05/22	672.00	4,359,225.91
06/05/22	NEFT - PUNB0032100 - 06052022-001 - 019 9241300168 - BHAVNA LASKARI	N126221947653244		06/05/22	432.00	4,358,793.91
06/05/22	NEFT - UTIB0000043 - 06052022-001 - 920 010011091219 - MSGHA MOTTA	N126221947653246		06/05/22	324.00	4,358,469.91

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the bank as at the day of impasting this statement.

State account branch GSTIN:23AAACH2702H129

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-las-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, 5th Floor, Bapat Marg, Lower Panel, Mumbai 400013

For Indore Institute of Science And Technology

(G.M. Finance)



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M/S. INDORE INSTITUTE OF SCI AND TECHNOLOGY
C/O INDORE INSTITUTE OF SCI AND TEC
DEHRI PITHAMPUR ROAD RAO
OPP IIM
INDORE 453331
MADHYA PRADESH INDIA
JOINT HOLDERS :

Account Branch : SIYAGANI
Address : 25 MG ROAD,
BRAHMA SAMAJ BEHAWAN,
OPPOSITE DISTRICT COURT, SIYAGANI,
City : INDORE 452007
State : MADHYA PRADESH
Phone no. : 18002026164
OD Limit : 0.00
Currency : INR
Email : RB@INDOREINSTITUTE.COM
Cust ID : 115699522
Account No : 50200032357825 Preferred Customer
A/C Open Date : 13/07/2018
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003855 MICR : 452240016
Branch Code : 3855 Product Code : 762

Nomination : Not Registered

From : 01/11/2022

To : 30/11/2022

Statement of account

07/11/22	NEFT - SBIN0008283 - 07112022-001 - 352 42297825 - KAVITA LODHI	N311222196915605	07/11/22	3,470.00		1,845,924.54
07/11/22	NEFT - BKID0009589 - 07112022-001 - 958 910110003218 - AARTI CHOUDHARY	N311222196915606	07/11/22	7,440.00		1,838,484.54
07/11/22	NEFT - BKID0009503 - 07112022-001 - 950 310510003946 - DEEPAK NIMOLE	N311222196915607	07/11/22	5,470.00		1,833,014.54
07/11/22	NEFT - SBIN0030184 - 07112022-001 - 410 70073800 - MAHESH BHAGWAN	N311222196915608	07/11/22	29,200.00		1,803,814.54
07/11/22	FT - 07112022-001 - 50100445467386 - R AJKUMAR JAIN	0000000277557177	07/11/22	9,200.00		1,794,614.54
07/11/22	FT - 07112022-001 - 50100238242896 - A MIT JAIN	0000000277557178	07/11/22	3,000.00		1,791,614.54
07/11/22	FT - 07112022-001 - 50100445467386 - R AJKUMAR JAIN	0000000277557179	07/11/22	8,107.00		1,783,507.54
07/11/22	FT - 07112022-001 - 50100237032570 - D EPAK VISHWAKARMA	0000000277557180	07/11/22	10,000.00		1,773,507.54
07/11/22	NEFT CR-SBIN0008283-KAVITA LODHI-INDORE INSTITUTE OF SCI AND TECHNOL-SBIN2223110 35061	SBIN222311035061	07/11/22		3,470.00	1,778,977.54
08/11/22	50400252835987- RD INSTALLMENT-NOV 2022	0000000000000000	07/11/22	120,000.00		1,658,977.54
08/11/22	RTGS CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-INDORE INSTITUTE OF SCI AND TEC HNOL-PYTM22022110800670747	PYTM22022110800 670747	08/11/22		479,380.00	2,138,357.54
08/11/22	LPI SETTLEMENT -169458- 08/11/22	0000000000000000	08/11/22		17,300.00	2,155,657.54
08/11/22	38060870TERMINAL 1 CARDS SETT. 08/11/22	0000000000000000	08/11/22		53,300.00	2,209,157.54
09/11/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-INDORE INSTITUTE OF SCI AND TEC HNOL-PYTM223131719144	PYTM223131719144	09/11/22		16,000.00	2,225,157.54
09/11/22	LPI SETTLEMENT -169458- 09/11/22	0000000000000000	09/11/22		1,200.00	2,226,357.54
09/11/22	LPI-KUMDAN SINGH MEHARA-AS9154369@YBL-S BIN0008283-231352577294-PAYMENT FROM PHO NE	0000231352577294	09/11/22		10,000.00	2,236,357.54

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and unlearned funds

Contents of this statement will be considered correct if an error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:23AAACH12702H128

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank Home, Senapati Bapat Marg, Lower Parel, Mumbai 400013

For Indore Institute of Science And Technology

(G.M. Finance)

Indore Institute of Science and Technology 22-23

Opp. IIM Pithampur Road, INDORE.

Insurance Charges (Personal Accident)

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-3-2023	To Shail Educational & Welfare Society	Journal	JV/03/242	41,003.00	
	By Closing Balance			41,003.00	41,003.00
				41,003.00	41,003.00

For Indore Institute of Science And Technology

G. M. Fine

(G.M. Fine)

Shail Educational & Welfare Society

Opp. IIM, Pithampur Road, INDORE

**Allocation of Common Expenditures among Institutions
Period From 1-Apr-2022 to 31-March-2023**

Particulars	Academic Fee Ratio (In %)	Hostel Fee Ratio (In %)	Transport Fee Ratio (In %)	Total Exp SEWS	Transf (%)	SEWS	Transfer Amt	Transfer Amount	64.35	20.71	14.94
Insurance Charges (Personal Accident)				70,800	90	7,080	63,720		83.42	4.79	11.79
									64.22	17.61	18.17
									IIST	IIP	IIMR
									41,003	13,199	9,518

For Indore Institute of Science And Technology

 (G.M. Finance)

Indore Institute of Science and Technology 22-23

Opp. IIM Pithampur Road, INDORE.

Staff Child Scholarship

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-8-2022	To Durva Kulkarni 0818CS191054 AFC 14,000.00 Cr Tuition Fee 13,500.00 Cr <i>concession fee for session 2022-23 4th year 7th sem</i>	Concession	907	27,500.00	
2-11-2022	To Vijay Mangalsingh Osari 0818ME191101 Tuition Fee 15,000.00 Cr <i>Concession in fee 50 % Annual fee 60000/- concession 30000/- Annual Semester wise 15000/- 7th sem</i>	Journal	JV/11/5	15,000.00	
24-11-2022	To Kanak Jaiswal 0818IT221029 Tuition Fee 12,000.00 Cr <i>Concession fee given to employee students 40% of Tution fees of 60000/- yearly 24000/- for 1st sem 12000/- as per approval.</i>	Journal	JV/11/81	12,000.00	
30-11-2022	To Vansh Dubey 0818CS221219 Tuition Fee 9,000.00 Cr <i>Being concession given to above students for 30% of Tution fees yearly 60000@30% =18000 sem 9000 ser sem.</i>	Journal	JV/11/97	9,000.00	
8-2-2023	To Durva Kulkarni 0818CS191054 AFC 14,000.00 Cr Tuition Fee 13,500.00 Cr <i>concession fee for session 2022-23 4th year 8th sem</i>	Concession	1358	27,500.00	
20-2-2023	To Vijay Mangalsingh Osari 0818ME191101 Tuition Fee 15,000.00 Cr <i>Concession in fee 50 % Annual fee 60000/- concession 30000/- Annual Semester wise 15000/- 8th sem</i>	Journal	JV/02/88	15,000.00	
21-2-2023	To Sarthak Aleriya 0818CS201155 Tuition Fee 30,000.00 Cr <i>Being concession in given to Sarthak Aleriya s/o Mukesh Aleriya electrician staff concession 50% of tution fees as per approval .</i>	Journal	JV/02/92	30,000.00	
28-2-2023	To Vijay Singh 0818IS221070 Tuition Fee 12,000.00 Cr <i>Being concession 40% of TF 60000/- Rs. 24000/- P.A. given to vijay singh s/o chandan singh chaouhan electrician .</i>	Journal	JV/02/119	12,000.00	
16-3-2023	To Vansh Dubey 0818CS221219 Tuition Fee 9,000.00 Cr <i>Being concession given to above students for 30% of Tution fees yearly 60000@30% =18000 sem 9000 ser sem.</i>	Journal	JV/03/88	9,000.00	
	Carried Over			1,57,000.00	

For Indore Institute of Science And Technology continued ...

Ashish
(G.M. Finance)

Indore Institute of Science and Technology 22-23

Staff Child Scholarship Ledger Account : 1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,57,000.00	
28-3-2023	To Kanak Jaiswal 0818IT221029 Tuition Fee 12,000.00 Cr <i>Consession fee given to employee students 40% of Tuition fees of 60000/- yearly 24000/- for 2nd sem 12000/- as per approval.</i>	Journal	JV/03/180	12,000.00	
				1,69,000.00	
By	Closing Balance				1,69,000.00
				<u>1,69,000.00</u>	<u>1,69,000.00</u>

For Indore Institute of Science And Technology

 (G.M. Finance)

Indore Institute of Science and Technology

Opp. IIM Pithampur Road, INDORE.

Salary Advance

(01-April-22 to 31-03-2023)

Employee Name	Amount
Abhishek Bhatnagar	20,000
Anshul Pathak	25,000
Arun Chouhan	4,500
Arun Chouhan	6,000
Bansi Chouhan	20,000
Deepak Vishwakarma	58,000
Dilip Pathak	51,000
Farhin Khan	25,000
Girdhari Lal	10,000
Hiralal Solanki	10,000
Irfan Mansuri	48,000
Ishwar Chouhan	4,500
Jagdish Vishwakarma	20,000
LEONARDJUDE BROWN	40,000
Mahesh Kshirsagar	1,000
Mangal Osari	60,000
Mewalal Chouhan	4,500
Mukesh Aleria	39,000
Naresh Vishwkarma	19,000
Nutan Rawat	2,000
Pramod Baviskar	10,000
Ravi Yadav	30,000
Rohit Prajapat	12,000
Rupesh Kumar Dutta	31,000
Salary Advance- Kishore Chouhan	1,890
Sanjay Dubey	3,000
Sanjay Shukla	64,416
Shantanu Roy	80,000
Umesh Kumar Sahu	118,170
Umesh Sahu	100,000
Grand Total	917,976

For Indore Institute of Science And Technology

R. S. Shukla
(S.M. Finance)