

10 YEARS
OF UNIVERSITY
RECOGNITION
20 YEARS OF
ACADEMIC
EXCELLENCE



REVA
UNIVERSITY

Bengaluru, India



Evidence of Payments

Rukmini Knowledge Park,
Kattigenahalli, Yelahanka, Bengaluru - 560 064

www.reva.edu.in

REVA UNIVERSITY
Rukmini Knowledge Park
Yalahanka, Bangalore-560064
PAN : AABTR1107Q
Contact : 08066226622

Arati Muttappa Chabukswar
Ledger Account

1-Apr-19 to 31-Mar-20

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Status	Date	Particulars	Vch Type	Vch No.	Debit	Credit
Approved	30-Apr-19	Dr Stipend/merit Scholarship <i>Being payable to Junior fellowship for the month of April'19</i>	Journal-2019-20	516		16,000.00
Approved	4-May-19	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 808157 dt. 4-5-2019 Being paid volleyball, football coach, visiting faculty, asst mktg etc for the month of April'19</i>	Payment 2019-20	148770	16,000.00	
Approved	31-May-19	Dr Stipend/merit Scholarship <i>Being payable to research Fellowship for the month of May'19</i>	Journal-2019-20	9392		30,000.00
Approved	4-Jun-19	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 808434 dt. 4-6-2019 Being paid t/w football , volleball coach , visiting faculty , internship, consutancy, Asst mktg, telecaleer etc for the month of May'19</i>	Payment 2019-20	15093157	30,000.00	
Approved	30-Jun-19	Dr Stipend/merit Scholarship <i>Being payable to Junior research fellowship for the month of June'19</i>	Journal-2019-20	10314		30,000.00
Approved	2-Jul-19	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 809906 dt. 2-7-2019 Being paid t/w visiting faculty, internship, volleby ball and football coach , Asst Mktg etc for the month of june'19</i>	Payment 2019-20	15093846	30,000.00	
Approved	31-Jul-19	Dr Stipend/merit Scholarship <i>Being payable to junior fellowship for the month of July'19</i>	Journal-2019-20	106101		30,000.00
Approved	2-Aug-19	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 811744 dt. 2-8-2019 Being paid t/w visiting faculty, asst mktg, football, cricket coach, stipend, FDA, etc for the month of July'19</i>	Payment	75	30,000.00	
Approved	31-Aug-19	Dr Stipend/merit Scholarship <i>Being payable t/w visiting faculty for the month of Aug'19</i>	Journal-2019-20	106731		30,000.00
Carried Over					1,06,000.00	1,36,000.00

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Status	Date	Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			1,06,000.00	1,36,000.00
Approved	4-Sep-19	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 812227 dt. 4-9-2019 Being paid t/w visiting faculty, Football and volley abll coach, internship, trainer, counsellor, asst mktg etc for the month of Aug'19</i>	Payment 2019-20	15095118	30,000.00	
Approved	30-Sep-19	Dr Stipend/merit Scholarship <i>Being payable to stipned for the month of Sept'19</i>	Journal-2019-20	107291		30,000.00
Approved	3-Oct-19	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 099982 dt. 3-10-2019 Being paid t/w visiting faculty, football , cricket, kabbadi, coach , stipend, inetrnship , sweet maker etc for the month of Sept'19</i>	Payment 2019-20	15095541	30,000.00	
Approved	31-Oct-19	Dr Stipend/merit Scholarship <i>Bing payable to Research fellowship for the month of Oct'19</i>	Journal-2019-20	43211411		30,000.00
Approved	4-Nov-19	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 100239 dt. 4-11-2019 Being paid t/w Football, volleyball, kabbadi coach, visiting faculty, stipend, conultant, etc for the month of Oct'19</i>	Payment 2019-20	15096038	30,000.00	
Approved	30-Nov-19	Dr Stipend/merit Scholarship <i>Being payable to Junior research fellowship for the month of Nov'19</i>	Journal-2019-20	43211984		30,000.00
Approved	4-Dec-19	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 100906 dt. 4-12-2019 Being paid to Visiting faculty, Football, Volleyball, kabbadi, cricket coach, Internship reserach Fellowship etc for the month of Nov'19</i>	Payment 2019-20	15096549	30,000.00	
Approved	31-Dec-19	Dr Stipend/merit Scholarship <i>Being payable to junior research fellowship for the month of Dec'19</i>	Journal-2019-20	43212593		30,000.00
Approved	3-Jan-20	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 101037 dt. 3-1-2020 Being paid t/w visiting faculty , football, volleball, kabaddi, cricket coach, stipend , Counsellor, HK etc for the month of Dec'19</i>	Payment 2019-20	43212396	30,000.00	
Approved	31-Jan-20	Dr Stipend/merit Scholarship <i>Being payable to Junior research for the month of Jan'2020</i>	Journal-2019-20	43213036		30,000.00
		Carried Over			2,56,000.00	2,86,000.00

Status	Date	Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			2,56,000.00	2,86,000.00
Approved	3-Feb-20	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 101506 dt. 3-2-2020 Being paid to Volleyball, cricket, kabbadi coach, visiting faculty, Stipend, Counsellor, etc for the month of Jan'2020</i>	Payment 2019-20	43212801	30,000.00	
Approved	29-Feb-20	Dr Stipend/merit Scholarship <i>Being payable to junior research fellowship for the month of Feb'2020</i>	Journal-2019-20	43213736		30,000.00
Approved	3-Mar-20	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 102271 dt. 3-3-2020 Being payable to visiting faculty, football, cricket, kabbadi, volleyball coach, stipend , etc for the month of Feb'2020</i>	Payment 2019-20	43213461	30,000.00	
Approved	31-Mar-20	Dr Stipend/merit Scholarship <i>Being payable to Junio research fellowship for the month of March'2020</i>	Journal-2019-20	43214091		26,129.00
Approved		Dr 2016-19 DST-SERB - EEQ/2018/001310 (ME) <i>Being exp debited to grants 31000 * 11 and April 16000/- total 357000 for the year 2019-20</i>	Journal-2019-20	JRF		14,871.00
					3,16,000.00	3,57,000.00
Cr		Closing Balance			41,000.00	
					3,57,000.00	3,57,000.00



Vice-Chancellor

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REVA UNIVERSITY -2020-21
[RUKMINI EDUCATIONAL CHARITABLE TRUST]

Rukmini Knowledge Park
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Aruna A S (JRF-T413ICPS)

Ledger Account
School of CS
DST-ICPS Project
3 Year Period

1-Apr-20 to 31-Mar-21

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Status	Date	Particulars	Vch Type	Vch No.	Debit	Credit
Approved	30-Nov-20	Dr Stipend/merit Scholarship <i>Being payable t/w junior research fellowship for the month of Nov'2020</i>	Journal-2020-21	43214305		20,833.00
Approved	8-Dec-20	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. :105000 Being paid t/w visiting faculty , internship, etc for the month of Nov'2020</i>	Payment 2020-21	20908	20,833.00	
Approved	31-Dec-20	Dr Stipend/merit Scholarship <i>Being payable to research Asst for the month of Dec'2020</i>	Journal-2020-21	43214796		25,000.00
Approved	12-Jan-21	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 105059 dt. 12-1-2021 Being apid t/w visiting facculy, internsip, stipend etc for the month of Dec'2020</i>	Payment 2020-21	243793	25,000.00	
Approved	31-Jan-21	Dr Stipend/merit Scholarship <i>Being payable to Junior Research Fellowship for the month of Jan'21</i>	Journal-2020-21	432144476		25,000.00
Approved	8-Feb-21	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 104735 dt. 8-2-2021 Being paid to Visiting Faculty, Internship, Stipend etc for the month of Jan'21</i>	Payment 2020-21	43214893	25,000.00	
Approved	28-Feb-21	Dr Stipend/merit Scholarship <i>Being payable t/w junior Research fellowship for the month of Feb'2021</i>	Journal-2020-21	432144858		25,000.00
Approved	8-Mar-21	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 105608 dt. 8-3-2021 Being paid t/w visiting faculty, internship, stipend etc for the month of Feb'2021</i>	Payment 2020-21	43215137	25,000.00	
Carried Over					95,833.00	95,833.00

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Status	Date	Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			95,833.00	95,833.00
Approved	31-Mar-21	Dr Stipend/merit Scholarship <i>Being payable to research astt for the month of March'21</i>	Journal			25,000.00
					95,833.00	1,20,833.00
Cr		Closing Balance			25,000.00	
					1,20,833.00	1,20,833.00



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Bhuvaneshwari S V-RECS07036
Ledger Account

1-Apr-21 to 31-Mar-22

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Status	Date	Particulars	Vch Type	Vch No.	Debit	Credit
Approved	30-Nov-21	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 707995 dt. 30-11-2021 Being paid t/w Visiting faculty, internship etc for the month of Nov'2021</i>	Payment 2021-22	432146490	23,767.00	
Approved		Dr Stipend/merit Scholarship <i>Being payable to Research Asst for the month of Nov'2021 JRF for 02(0447)/21/EMR-II</i>	Journal-2021-22	432146650		23,767.00
Approved	31-Dec-21	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 708181 dt. 31-12-2021 Being paid t/w visiting faculty, mentor , internship etc for the month of Dec'2021</i>	Payment 2021-22	432146821	31,000.00	
Approved		Dr Stipend/merit Scholarship <i>Being payable t/w Research Asst for the month of dec'2021 JRF for 02(0447)/21/EMR-II</i>	Journal-2021-22	432147097		31,000.00
Approved	31-Jan-22	Dr Stipend/merit Scholarship <i>Being payable t/w Research Asst for the month of Jan'2022 JRF for 02(0447)/21/EMR-II</i>	Journal-2021-22	432147586		31,000.00
Approved	2-Feb-22	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 708404 dt. 2-2-2022 Being paid t/w visiting faculty , internship etc for the month of Jan'2022</i>	Payment 2021-22	432147315	31,000.00	
Approved	28-Feb-22	Dr Stipend/merit Scholarship <i>Being payable t/w Research Asst for the month of Feb'22 JRF for 02(0447)/21/EMR-II</i>	Journal-2021-22	432148387		31,000.00
Carried Over					85,767.00	1,16,767.00

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Status	Date	Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			85,767.00	1,16,767.00
Approved	2-Mar-22	Cr Cu Karnataka Bank A/c No 6662000100000101 Ch. No. : 708578 dt. 2-3-2022 Being paid to registrar, DGM - Finance, Stipned, etc for the month of Feb'22	Payment 2021-22	389	31,000.00	
Approved	30-Mar-22	Dr Stipend/merit Scholarship Being payable t/w Research Asst for the month of March'2022 JRF for 02(0447)/21/EMR-II	Journal-2021-22	432148927		31,000.00
Approved	31-Mar-22	Cr Cu Karnataka Bank A/c No 6662000100000101 Ch. No. : 709772 dt. 31-3-2022 Being paid t/w Visiting faculties, Registrar, DGM - Finance, Internship etc for the month of March'2022	Payment 2021-22	432148511	31,000.00	
					1,47,767.00	1,47,767.00



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Yashwanth H J
Ledger Account

1-Apr-18 to 31-Mar-19

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Status	Date	Particulars	Vch Type	Vch No.	Debit	Credit
Approved	31-Aug-18	Dr Stipend/merit Scholarship <i>Being payable t/w research fellowship for the month of Aug'18</i>	Journal			9,677.00
Approved	4-Sep-18	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 116858 dt. 4-9-2018 Being paid t/w visiting faculty, Football coach , volleyball coach, sweet maker etc for the month of Aug'18</i>	Payment	4615	9,677.00	
Approved	30-Sep-18	Dr Stipend/merit Scholarship <i>Being payable to Junior research fellowship for the month of Sept'18</i>	Journal			25,000.00
Approved	3-Oct-18	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 117071 dt. 3-10-2018 Being paid t/w visiting faculty, football , volleyball coach, sweet maker etc for the month of Sept'18</i>	Payment	5022	25,000.00	
Approved	1-Nov-18	Dr Stipend/merit Scholarship <i>Being payable research fellowship for the month of Oct'18</i>	Journal			25,000.00
Approved	2-Nov-18	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 118753 dt. 2-11-2018 Being paid t/w Cricket coach, foot ball coach, visiting faculty, Mktg Asst for the month of Oct'18</i>	Payment	5402	25,000.00	
Approved	30-Nov-18	Dr Stipend/merit Scholarship <i>Being payable to research asst for the month of Nov'18</i>	Journal			25,000.00
Approved	3-Dec-18	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 119005 dt. 3-12-2018 being paid to Visiting faculty, Football , cricket coach , Internship, counsellor for the month of Nov'18</i>	Payment	5855	25,000.00	

Carried Over

84,677.00

84,677.00

continued ...

Status	Date	Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			84,677.00	84,677.00
Approved	31-Dec-18	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 802817 dt. 31-12-2018 Being paid t/w Volleyball , cricket coach, football coach, visiting faculty, Asst mktg, internship etc for the month of Dec'18</i>	Payment	6310	25,000.00	
Approved		Dr Stipend/merit Scholarship <i>Being payable to jr Research Asst for the month of Dec'18</i>	Journal			25,000.00
Approved	31-Jan-19	Dr Stipend/merit Scholarship <i>being payable to junior research asst for the month of Jan'19</i>	Journal			25,000.00
Approved	4-Feb-19	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 803475 dt. 4-2-2019 Being paid t/w football coach , volleball, visiting faculty , Asst magr etc for the month of Jan'19</i>	Payment	6819	25,000.00	
Approved	28-Feb-19	Dr Stipend/merit Scholarship <i>being payable to junior research asst for the month of Feb'19</i>	Journal			25,000.00
Approved	2-Mar-19	Cr Cu Karnataka Bank A/c No 6662000100000101 <i>Ch. No. : 804817 dt. 2-3-2019 being paid t/w football , cricket , volleball coach, visiting faculty, mktg etc</i>	Payment	8284	25,000.00	
Approved	31-Mar-19	Dr Stipend/merit Scholarship <i>being payable to internship for the month of March'19</i>	Journal			25,000.00
					1,59,677.00	1,84,677.00
Cr		Closing Balance			25,000.00	
					1,84,677.00	1,84,677.00



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