



REVA
UNIVERSITY

Bengaluru, India



Incentive Provided to Faculty Members for Government/Non-Government Research Projects

REVA UNIVERSITY -2020-21
 [RUKMINI EDUCATIONAL CHARITABLE TRUST]
 Rukmini Knowledge Park
 Yalahanka, Bangalore-560064
 PAN :AABTR1107Q
 GST:29AABTR1107Q1Z6
 TAN:BLRR05601B

Incentives for Grants
 Ledger Account

1-Apr-20 to 31-Mar-21

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 Credit

Status	Date	Particulars	Vch Type	Vch No.	Debit
Approved	12-Nov-20	Cr Cu Karnataka Bank A/c No 6662000100000901	Payment 2020-21	18484	1,00,000.00
<i>Ch. No. : 105713 DR. S.SENTHIL dt. 12-11-2020 Being amount paid t/w Incentive Paid to Dr. S. Senthil Director of CSA t/w Projects recd from VGST/K-FIT LI/GRD-788/2018-19 /2019/2020/606 10% Paid for Project Cost Approved project cost is 10 Lac</i>					
Approved	20-Jan-21	Cr (as per details)	Journal-2020-21	43214703	3,29,561.00
<i>Sunil Kumar S Manavi 33,416.00 Cr TDS on Professional Charges (194J) 2,709.00 Cr Dasharath S.M 37,000.00 Cr TDS on Professional Charges (194J) 3,000.00 Cr Hemanth K 84,266.00 Cr TDS on Professional Charges (194J) 6,832.00 Cr Shamanth V 72,810.00 Cr TDS on Professional Charges (194J) 5,903.00 Cr Hareesh K 43,937.00 Cr TDS on Professional Charges (194J) 3,563.00 Cr Nimrita Koul 33,416.00 Cr TDS on Professional Charges (194J) 2,709.00 Cr Being amount payable t/w Incentive on R & D Project for Various Department. payable to Sunil Kumar Manvi & Nimritha Koul , and SERB for Mr. Dasharth S.M , KCTU Project for Mr. Hemanth K , SEED Divion for Dr. Shamanth.V , SERB Project for Dr. Hareesh K</i>					
Approved	4-Mar-21	Cr (as per details)	Journal-2020-21	432144780	1,00,000.00
<i>Hasnain Raza, Samar Pratap Chourasia and Sneha Misha Malik 17,200.00 Cr TDS On Non Company (194B) 31.20% 7,800.00 Cr Abhisek Bedant, Bharatdeep Hazarika, Ayush Bansal and Sachin R 17,200.00 Cr TDS On Non Company (194B) 31.20% 7,800.00 Cr Ajith Binu and Anjitha Binu 10,320.00 Cr TDS On Non Company (194B) 31.20% 4,680.00 Cr Nikita Agarwal and Piyali Akuli 10,320.00 Cr TDS On Non Company (194B) 31.20% 4,680.00 Cr Vyshnav Davanagere & Kharanshu A Jagadish 6,880.00 Cr TDS On Non Company (194B) 31.20% 3,120.00 Cr Suraj Kumar Singh and Laxmi Singh 6,880.00 Cr TDS On Non Company (194B) 31.20% 3,120.00 Cr Being amount paid t/w Students who won the IDEa day Prize Money total 6 teams . the amount has been transfered to their accounts after deduction of 31.20% Tax on the total prize money</i>					

Carried Over

5,29,561.00

continued ...

Status	Date	Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			5,29,561.00	
Approved	5-Mar-21	Cr (as per details)	Journal-2020-21	432144788	59,091.00	
		Dr. Jagadeesh Babu S.M.			54,659.00 Cr	
		TDS on Professional Charges (194J)			4,432.00 Cr	
		<i>Being amount apid t/w Incentive given for SERB Santioned project R & D Project Titled an Investigation to analyze the effect of Deformation Mechanisms from ME Dept</i>				
Approved	25-Mar-21	Cr (as per details)	Journal-2020-21	432145045	25,000.00	
		TDS on Professional Charges (194J)			1,875.00 Cr	
		Dr Lakshmi			23,125.00 Cr	
		<i>Being amount paid t/w Incentives to Projects/Grants of VGST for School of Applied Sciences Chemistry Grant amount is 5 lac hence 5% on Grant Value paid</i>				
Approved		Cr (as per details)	Journal-2020-21	432145046	25,000.00	
		TDS on Professional Charges (194J)			1,875.00 Cr	
		Sunitha D.V			23,125.00 Cr	
		<i>Being amount paid t/w Incentives to Projects/Grants of VGST for School of Applied Sciences Chemistry Grant amount is 5 lac hence 5% on Grant Value paid</i>				
Approved		Cr (as per details)	Journal-2020-21	432145048	1,38,990.00	
		Sunil Kumar S Manavi			64,283.00 Cr	
		TDS on Professional Charges (194J)			5,212.00 Cr	
		Nimrita Koul			64,283.00 Cr	
		TDS on Professional Charges (194J)			5,212.00 Cr	
		<i>Being amount paid t/w Sanction of Incentives to Project/Grants of DST for Total 27.79 Lac 5% Incentive two 2 persons</i>				
					7,77,642.00	
						7,77,642.00
Dr		Closing Balance			7,77,642.00	7,77,642.00

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Incentives for Grants
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1-Apr-21 to 31-Mar-22

Page 1
 Credit

Status	Date	Particulars	Vch Type	Vch No.	Debit	Credit
Approved	14-Sep-21	Cr Cu Karnataka Bank A/c No 6662000100000101	Payment 2021-22	432145428	35,000.00	
Ch. No. : 707408 DASHARATH S.M dt. 14-9-2021 Being amount paid as Incentive to project/Grants of SERB -sanctioned order dated 16.06.2021						
Approved	23-Sep-21	Cr Cu Karnataka Bank A/c No 6662000100000101	Payment 2021-22	432145550	10,000.00	
Ch. No. : 706999 dt. 23-9-2021 being paid to Hareesh K (PI) of SERB/2017 /002788 project t/w research incentive for 2020-21 academic year 5% on research grants						
Approved	30-Sep-21	Cr Cu Karnataka Bank A/c No 6662000100000101	Payment 2021-22	432145703	37,500.00	
Ch. No. : 707463 dt. 30-9-2021 being paid to K Munirathnam t/w incentives to project /grants of VGST under K FIST in the year 2019 to sanctioned amt Rs 750000 , 5% paid as incenvtive - school of physics dept						
Approved	27-Nov-21	Cr Cu Karnataka Bank A/c No 6662000100000101	Payment 2021-22	432146424	28,724.00	
Ch. No. : 707930, 707931 dt. 27-11-2021 being paid t/w incentives to project / grants of DST ICPS projecton 3rd installment amt Rs 574500/- 5% incentive paid on received amt to Dr SS manvi, and nimrita koul - C&it dept						
Approved	17-Dec-21	Cr Cu Karnataka Bank A/c No 6662000100000101	Payment 2021-22	432146655	32,989.00	
Ch. No. : 707670,707669 dt. 17-12-2021 being incentive paid to Dr sunil kumar S maniv & Nimrita koul t/w DST /SEED /TIASN/2019/87(g) received grand 2nd installment Rs 659776 on 5% paid as incentive						
					1,44,213.00	
						1,44,213.00
Dr	Closing Balance				1,44,213.00	1,44,213.00



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