

GHOSH KHANNA & CO LLP
CHARTERED ACCOUNTANTS

(LLP Identification No: AAV-9018)

L-2A Hauz Khas Enclave, New Delhi-110016, India
Phones: +91 (011) 2696 2981/32, Fax: +91 (011) 2696 2985
Email: gkc@gkcindia.com Website: www.gkcindia.com

AUDITOR'S REPORT

To

The Members

NIIT University (A Unit of NIIT Institute of Information Technology)
New Delhi

We have audited the Balance Sheet of NIIT University, Neemrana as at 31st March 2022, and Income & Expenditure Account for the period ended on that date, both annexed hereto. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

The audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. The financial statements are prepared to comply in all material aspects with the applicable accounting principles in India as are applicable to the University. We believe our audit provides a reasonable basis, for our opinion.

We report that:

- (a) We have obtained all the information and explanations which to the best of our Knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the University, so far as appears from our examination of the books.
- (c) The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the books of account.
- (d) In our opinion and to the best of our information and according to the explanations given to us, the annexed accounts give a true and fair view:
 - (i) in the case of Balance Sheet as at 31st March 2022, of the state of affairs of the University, and
 - (ii) In the case of Income & Expenditure Account, of the Deficit of the University for the period ended on that date.



Place: New Delhi
Date: 26th August 2022

For Ghosh Khanna & Co. LLP
Chartered Accountants
Firm Registration No. 003366N/N500362

Amit
Amit Kumar Gupta
Partner

Membership No. 508656

UDIN: - 22508656A27C5M6787

Note: Ghosh Khanna & Co., (ICAI No: 003366N) has been converted from Partnership firm to LLP w.e.f. 15th February 2021
Branch: Kolkata: P-5, C.I.T Road, (7th Floor), Scheme - LV, Katkata - 700 014, Tel: +91 (033) 2216 8321, Email: gkrcal@gmail.com

NIIT UNIVERSITY (A UNIT OF NIIT INSTITUTE OF INFORMATION TECHNOLOGY)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED March 31, 2022

| PARTICULARS | Schedule Reference | For the year ended March 31, 2022 Rs | For the year ended March 31, 2021 Rs |
|-------------------------------------|-----------------------|--|--|
| Fees from students | L | 37,58,68,532 | 30,51,49,342 |
| Donations received | | 2,29,573 | 1,11,96,000 |
| Other income | M | 6,69,38,597 | 6,68,52,529 |
| Excess of expenditure over income | | 3,63,40,205 | 7,03,70,661 |
| | | <u>47,93,76,907</u> | <u>45,35,68,532</u> |
| EXPENDITURE | | | |
| Staff Payments and Benefits | N | 19,19,86,623 | 18,69,28,386 |
| Admission & Academic Expenses | O | 11,12,88,701 | 10,21,38,667 |
| Administrative and General Expenses | P | 7,25,55,113 | 6,30,41,865 |
| Marketing Expenses | | 4,60,80,444 | 3,50,36,059 |
| Finance cost | | 27,744 | 61,066 |
| Depreciation | F | 5,74,38,282 | 6,63,62,489 |
| | | <u>47,93,76,907</u> | <u>45,35,68,532</u> |

Significant accounting policies and notes to accounts

Q


This is the Income and Expenditure Account referred to in our report of even date


The Schedules referred to above form an integral part of the Income and Expenditure Account


For and on behalf of
Ghosh Khanna & Co. LLP
Chartered Accountants
Firm Registration No.003366N / N500362

For NIIT University
(A Unit of NIIT Institute of Information Technology)


Amit Kumar Gupta
Partner
Membership No.- 508656
Place : New Delhi
Date : 26th August 2022


Rajesh Khanna
President


Shivendra Mathur
Registrar


Dinesh Jain
Chief of Finance



GHOSH KHANNA & CO. LLP
CHARTERED ACCOUNTANTS

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Note 2 of the notes to accounts which describe the impact of Covid 19 on the accounting process followed by the society. Our opinion is not modified in respect of this matter.

We report that:

- (a) We have obtained all the information and explanations which to the best of our Knowledge and belief were necessary for the purposes of our audit.
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For Ghosh Khanna & Co. LLP
Chartered Accountants
Firm Registration No. 003366N/N500362

Amit

Amit Kumar Gupta
Partner

Membership No. 508656

UDIN: - 21508656AAAA BW9087

Place: New Delhi
Date: 27th August 2021



Branch:

NIIT UNIVERSITY (A UNIT OF NIIT INSTITUTE OF INFORMATION TECHNOLOGY)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED March 31, 2021

| PARTICULARS | Schedule Reference | For the year ended March 31, 2021 Rs | For the year ended March 31, 2020 Rs |
|-------------------------------------|--------------------|---|---|
| Fees from students | L | 30,51,49,342 | 43,46,57,973 |
| Donations received | | 1,11,96,000 | - |
| Other income | M | 6,68,52,529 | 5,64,95,852 |
| Excess of expenditure over income | | 7,03,70,661 | 6,17,12,476 |
| | | <u>45,35,68,532</u> | <u>55,28,66,301</u> |
| EXPENDITURE | | | |
| Staff Payments and Benefits | N | 18,69,28,386 | 16,87,85,269 |
| Admission & Academic Expenses | O | 10,21,38,667 | 15,03,80,833 |
| Administrative and General Expenses | P | 6,30,41,865 | 9,06,50,573 |
| Marketing Expenses | | 3,50,36,059 | 4,43,89,306 |
| Finance cost | | 61,066 | 2,98,30,200 |
| Depreciation | F | 6,63,62,489 | 6,88,30,120 |
| | | <u>45,35,68,532</u> | <u>55,28,66,301</u> |

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For and on behalf of
Ghosh Khanna & Co. LLP
Chartered Accountants
Firm Registration No.003366N / NS00362

For NIIT University
(A Unit of NIIT Institute of information Technology)

Amit

Amit Kumar Gupta
Partner
Membership No.- 508656
Place : New Delhi
Date : 27-08-2021

Parimal Vijay Mandke

Parimal Vijay Mandke
President

Shivendra Mathur

Shivendra Mathur
Registrar

Dinesh Jain

Dinesh Jain
Chief of Finance



GHOSH KHANNA & CO.

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For Ghosh Khanna & Co.
Chartered Accountants
Firm Registration No. 003366N

Amit

Amit Kumar Gupta
Partner
Membership No. 508656
UDIN: - 20508656AAAABU4509

Place: New Delhi
Date: 11th September 2020



NIIT UNIVERSITY (A UNIT OF NIIT INSTITUTE OF INFORMATION TECHNOLOGY)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED March 31, 2020

| PARTICULARS | Schedule Reference | For the year ended March 31, 2020 Rs | For the year ended March 31, 2019 Rs |
|-------------------------------------|--------------------|---|---|
| Fees from students | J | 43,46,57,973 | 44,96,13,022 |
| Other Income | K | 5,64,95,852 | 5,72,30,370 |
| Excess of expenditure over Income | | 6,17,12,476 | 22,75,56,448 |
| | | <u>55,28,66,301</u> | <u>73,43,99,840</u> |
| EXPENDITURE | | | |
| Staff Payments and Benefits | L | 16,87,85,269 | 16,04,56,448 |
| Admission & Academic Expenses | M | 15,03,80,833 | 18,71,45,529 |
| Administrative and General Expenses | N | 9,06,50,573 | 8,70,96,114 |
| Marketing Expenses | | 4,43,89,306 | 4,54,95,255 |
| Finance cost | | 2,98,30,200 | 17,98,00,876 |
| Depreciation | E | 6,88,30,120 | 7,44,05,618 |
| | | <u>55,28,66,301</u> | <u>73,43,99,840</u> |

Significant accounting policies and notes to accounts O


This is the Income and Expenditure Account referred to in our report of even date

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For and on behalf of
Ghosh Khanna & Co.
Chartered Accountants
Firm Registration No.003366N

For NIIT University
(A Unit of NIIT Institute of Information Technology)


Amit Kumar Gupta
Partner
Membership No.- 508656
Place : New Delhi
Date : 11-09-2020


Prabhu Kumar Aggarwal
President


Shikendra Mathur
Registrar


Dinesh Jain
Chief of Finance



GHOSH KHANNA & CO.
CHARTERED ACCOUNTANTS

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For Ghosh Khanna & Co.
Chartered Accountants
Firm Registration No. 003366N

aghash
Ashish Ghosh
Partner
Membership No. 81732



Place: New Delhi
Date: 28th August 2019

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NIIT UNIVERSITY (A UNIT OF NIIT INSTITUTE OF INFORMATION TECHNOLOGY)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED March 31, 2019

| PARTICULARS | Schedule Reference | For the year ended March 31, 2019 Rs | For the year ended March 31, 2018 Rs |
|-------------------------------------|--------------------|---|---|
| Fees from students | J | 44,96,13,022 | 40,76,14,447 |
| Donations received | | - | 1,50,00,000 |
| Other income | K | 62,11,765 | 47,09,391 |
| Excess of expenditure over income | | 22,75,56,448 | 26,47,06,474 |
| | | <u>68,33,81,235</u> | <u>69,20,30,312</u> |
| EXPENDITURE | | | |
| Staff Payments and Benefits | L | 16,05,93,530 | 15,72,29,876 |
| Admission & Academic Expenses | M | 13,61,26,924 | 12,05,90,761 |
| Administrative and General Expenses | N | 8,69,59,032 | 8,07,69,240 |
| Marketing Expenses | | 4,54,95,255 | 3,84,83,085 |
| Finance cost | | 17,98,00,876 | 21,91,31,169 |
| Depreciation | E | 7,44,05,618 | 7,58,26,181 |
| | | <u>68,33,81,235</u> | <u>69,20,30,312</u> |

Significant accounting policies and notes to accounts

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This is the Income and Expenditure Account referred to in our report of even date

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For and on behalf of
Ghosh Khanna & Co.
Chartered Accountants
Firm Registration No.003366N

For NIIT University
(A Unit of NIIT Institute of Information Technology)

Ashish Ghosh
Partner
Membership No.- 81732
Place : New Delhi
Date : 28-08 2019



Vaija Sambasiva Rao
President

Shivendra Mathur
Registrar

Dinesh Jain
Chief of Finance

GHOSH KHANNA & CO.

CHARTERED ACCOUNTANTS

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For Ghosh Khanna & Co.
Chartered Accountants
Firm Registration No. 003366N

Place: New Delhi
Date: 24th August 2018



Ashish Ghosh
Ashish Ghosh
Partner
Membership No. 81732

Branch:

Kolkata: P-5, C. I. T. Road (7th Flr.), Scheme - L V, Kolkata - 700 014, Tel: +91 (033) 2216 8321, Fax: +91 (033) 2216 8320, Email: gkcal@gmail.com

NIIT UNIVERSITY (A UNIT OF NIIT INSTITUTE OF INFORMATION TECHNOLOGY)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2018

| PARTICULARS | Schedule Reference | For the year ended March 31, 2018 Rs | For the year ended March 31, 2017 Rs |
|-------------------------------------|-----------------------|--|--|
| Fees from students | J | 40,67,49,547 | 36,95,75,992 |
| Donations received | | 1,50,00,000 | - |
| Other Income | K | 47,09,391 | 85,11,848 |
| Excess of expenditure over income | | 26,47,06,474 | 32,58,80,144 |
| | | <u>69,11,65,412</u> | <u>70,39,67,984</u> |
| EXPENDITURE | | | |
| Staff Payments and Benefits | L | 15,72,29,876 | 14,34,55,311 |
| Admission & Academic Expenses | M | 11,86,00,199 | 10,99,47,911 |
| Administrative and General Expenses | N | 8,18,94,902 | 7,66,03,953 |
| Marketing Expenses | | 3,84,83,085 | 4,31,40,787 |
| Finance cost | | 21,91,31,169 | 24,28,82,466 |
| Depreciation | E | 7,58,26,181 | 8,79,37,556 |
| | | <u>69,11,65,412</u> | <u>70,39,67,984</u> |

Significant accounting policies and notes to accounts O

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For and on behalf of
Ghosh Khanna & Co.
Chartered Accountants
Firm Registration No.003366N

For NIIT University
(A Unit of NIIT Institute of Information Technology)

Ashish Ghosh
Partner
Membership No.- 81732
Place : New Delhi
Date : 24th August 2018



V. Sambasiva Rao
President

Shivendra Mathur
Registrar

Dinesh Jain
Chief of Finance

Project-1 Neemrana Green Initiative: Horticulture and Organic Farming for a Sustainable Environment" A case study of Jaal Peelu restoration in NIIT University, Neemrana

| Row Labels | Sum of Horticulture Expenses |
|--------------------|------------------------------|
| AY 2017-18 | 2642255 |
| AY 2018-19 | 2961489 |
| AY 2019-20 | 2659384 |
| AY 2020-21 | 1902705 |
| AY 2021-22 | 1710264 |
| Grand Total | 11876097 |

| Date | AY | Particulars | Narration | Horticulture Expenses |
|----------|------------|------------------------|---|-----------------------|
| 23-08-18 | AY 2018-19 | Mahendra Bahadur Singh | Shiftcell mobile for healthcare, horticulture consumables, 2 National Flag, Flower & Award for Independence day, bus tyre fitting chgs, Train tick N. Del-Jalgaon & Back, Toll & Parking for Innova from 06-Aug-18 to 20-Aug-18 exp | 6,270 |
| 12-10-18 | AY 2018-19 | Mahendra Bahadur Singh | Toll & parking, horticulture consumables, plants for nursery, toll recharge and registry charges from 13-Sep-18 to 09-Oct-18. | 14,116 |
| 31-10-18 | AY 2018-19 | Mahendra Bahadur Singh | Flower pot, Toll & parking, seeds, sprinkler from 8-19-Oct-18 | 12,130 |
| 21-11-18 | AY 2018-19 | Mahendra Bahadur Singh | Purchase consumables for horticulture and various work charges from 03-16 Nov-18 | 566 |
| 30-11-18 | AY 2018-19 | Mahendra Bahadur Singh | Shawl for FC Kohli, Horticulture consumables, Pen, Registry charges, Gift packing charges, Conv. for bus permit, mattress cover repair charges, name plate chgs & Innova toll & parking charges from 08-10-18 to 03-12-18 | 5,868 |
| 31-12-18 | AY 2018-19 | Mahendra Bahadur Singh | Nu Guest stay charges, Registry chgs, Toll & parking, Assets tagging paint chgs, labour/porter chgs from 02.12.18 to 26.12.18 | 420 |
| 31-12-18 | AY 2018-19 | Mahendra Bahadur Singh | Grass cutter rep, Mess card, Yoga teacher, Gift for Chinese faculty, Assets tagging chgs from 19-31 Dec-18 | 1,000 |
| 18-01-19 | AY 2018-19 | Mahendra Bahadur Singh | being the amt of Gurgaon office other charges transferred to respective exp head for the period of Oct To Dec 2018 (Inv no.DR1906000214 dtd.31-12-2018) TCO Team | 8,990 |

**Chief Finance &
Accounts Officer
NIIT UNIVERSITY**



| | | | | |
|----------|------------|---------------------------------|---|----------|
| 13-02-19 | AY 2018-19 | Mahendra Bahadur Singh | Innovation chalenge flex, brush cutter rep, registry chgs, NU bus jaipur trip,tata sky rch for COO & President and Innova toll & parking chgs from 24.01.19 to 10.02.19 | 2,419 |
| 11-03-19 | AY 2018-19 | Mahendra Bahadur Singh | Flex printing, lunch, seeds & plant for nursery, courier chgs, registry chgs, tv cable wire & toll and parking exp from 30.01.19 to 05.03.19 | 4,325 |
| 26-03-19 | AY 2018-19 | Mahendra Bahadur Singh | Petrol for horticulture machine,torch, courier,table % sofa shifting chgs, toll & parking chgs from 08.03.19 to 25.03.19 | 5,370 |
| 14-09-18 | AY 2018-19 | Mahendra Bahadur Singh | Self ink stamp, Assests tagging, petrol for hort, national flag, tv recharge & Toll & parking for NU leased Innova from 20-Aug-18 to 09-Sep-18. | 3,660 |
| 16-08-18 | AY 2018-19 | S S CONTRACTOR | Garden Maintinance charges for the M/o-Jul-18 vide Inv.No.068 dt. 31-Jul-2018 | 1,55,581 |
| 16-08-18 | AY 2018-19 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintinance charges for the M/o-Jul-18 vide B.No.112 dt. 08.08.2018. (Inv Recd dt. 16-Aug-18) | 64,997 |
| 30-08-18 | AY 2018-19 | HEERA AGRO INDUSTRIES | Purchase horticulture consumables vide Inv.No.916 dt. 19-Jul-18 (PO-00190/23-Aug-18-Approved by President) | 21,070 |
| 07-09-18 | AY 2018-19 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintinance charges for the M/o-Aug-18 vide B.No.115 dt. 05.09.2018. (Inv Recd dt. 07-Sep-18) | 65,935 |
| 13-09-18 | AY 2018-19 | S S CONTRACTOR | Garden Maintinance charges for the M/o-Aug-18 vide Inv.No.085 dt. 31-Aug-2018 | 1,46,200 |
| 30-09-18 | AY 2018-19 | S S CONTRACTOR | Garden Maintinance charges for the M/o-Sep-18 vide Inv.No.100 dt. 30-Sep-2018 | 1,57,906 |
| 16-10-18 | AY 2018-19 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintinance charges for the M/o-Sep-18 vide B.No.117 dt. 14.10.2018. (Inv Recd dt. 16-Oct-18) | 63,119 |
| 31-10-18 | AY 2018-19 | KANHAIYA DHAR CENTER | Horticulture equipment repairing charges vide Inv.No.183 dt. 19-Oct-18 | 6,561 |
| 16-11-18 | AY 2018-19 | S S CONTRACTOR | Garden Maintinance charges for the M/o-Oct-18 vide Inv.No.122 dt. 31-Oct-18 | 1,69,820 |
| 16-11-18 | AY 2018-19 | MS NEW INDIA HARDWARE | Purchase plumbing material vide Inv.No.91 dt. 13.11.18 | 2,598 |
| 30-11-18 | AY 2018-19 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintinance charges for the M/o-Oct-18 vide B.No.121 dt. 01.11.18 | 65,244 |

| | | | | |
|----------|------------|---|---|----------|
| 10-12-18 | AY 2018-19 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintenance charges for the M/o-Nov-18 vide B.No.122 dt. 03.12.18 | 62,000 |
| 31-12-18 | AY 2018-19 | S S CONTRACTOR | Garden Maintenance charges for the M/o-Nov-18 vide Inv.No.131 dt. 30.11.18 | 1,60,436 |
| 15-01-19 | AY 2018-19 | S S CONTRACTOR | Garden Maintenance charges for the M/o-Dec-18 vide Inv.No.153 dt. 31.12.18 | 1,73,105 |
| 24-01-19 | AY 2018-19 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintenance charges for the M/o-Dec-18 vide B.No.123 dt. 05.01.19 | 66,285 |
| 31-01-19 | AY 2018-19 | S S CONTRACTOR | Garden Maintenance charges for the M/o-Jan-19 vide Inv.No.172 dt. 31.01.19 | 1,54,698 |
| 08-03-19 | AY 2018-19 | S S CONTRACTOR | Garden Maintenance charges for the M/o-Feb-19 vide Inv.No. 188 dt. 28.02.19 | 1,33,504 |
| 12-03-19 | AY 2018-19 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintenance charges for the M/o-Jan-19 vide B.No. 124 dt. 10.03.19 | 63,396 |
| 29-03-19 | AY 2018-19 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintenance charges for the M/o-Feb-19 vide B.No. 125 dt. 25.03.19 | 62,373 |
| 31-03-19 | AY 2018-19 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintenance charges for the M/o-Mar-19 vide B.No. 129 dt. 31.03.19 | 58,260 |
| 31-03-19 | AY 2018-19 | S S CONTRACTOR | Garden Maintenance charges for the M/o-Mar-19 vide Inv.No. 195 dt 31.03.19 | 1,43,203 |
| 31-07-19 | AY 2018-19 | KANHAIYA DHAR CENTER | Repair of brish cutter vide Inv.No.052 dt. 20.07.19 (PO-00129 dt 16.07.19) | 7,800 |
| 31-07-19 | AY 2018-19 | HEERA AGRO INDUSTRIES | Purchase horticulture consumables vide Inv.No.1920/JUN/16/01 dt. 16.06.19 (PO-00090 dt 03.06.19-Amount paid by Mr. Vinod Kr. Singh) | 358 |
| 31-07-19 | AY 2018-19 | HEERA AGRO INDUSTRIES | Purchase horticulture consumables vide Inv.No.1920/JUN/16/01 dt. 16.06.19 (PO-00090 dt 03.06.19-Amount paid by Mr. Vinod Kr. Singh) | 4,955 |
| 31-07-19 | AY 2018-19 | HEERA AGRO INDUSTRIES | Purchase horticulture consumables vide Inv.No.1920/JUN/16/01 dt. 16.06.19 (PO-00090 dt 03.06.19-Amount paid by Mr. Vinod Kr. Singh) | 6,606 |
| 31-07-19 | AY 2018-19 | HEERA AGRO INDUSTRIES | Purchase horticulture consumables vide Inv.No.1920/JUN/16/01 dt. 16.06.19 (PO-00090 dt 03.06.19-Amount paid by Mr. Vinod Kr. Singh) | 9,411 |
| 31-07-19 | AY 2018-19 | S S CONTRACTOR | Garden Maintenance charges for the M/o-Jul-19 vide Inv.No. 054 dt. 31.07.19 | 1,63,751 |
| 31-05-19 | AY 2018-19 | S S CONTRACTOR | Garden Maintenance charges for the M/o-May-19 vide Inv.No. 025 dt. 31.05.19 | 1,51,659 |
| 23-04-19 | AY 2018-19 | RAJASTHAN MARBLE AND HARDWARE STORE | Purchase Garden Pipe Kissan vide Inv.No.RM/19-20/211 dt. 11.04.19 (PO-00022 dt. 11.04.19) | 22,650 |

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NIIT UNIVERSITY



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| 22-04-19 | AY 2018-19 | Mahendra Bahadur Singh | Registry & courier charges for Exam cell, horticulture consumables, recharge for tata sky of EB Tv, dari & toll and paring exp from 03-22 Apr-19 | 5,030 |
| 21-05-19 | AY 2018-19 | Mahendra Bahadur Singh | Bird control spikes, Registry chgs, photo print, polybag, wall clock for president office, assests tagging chgs, rope, toll & parking president innova from 12.04.19 to 20.05.19 | 2,220 |
| 18-07-19 | AY 2018-19 | Mahendra Bahadur Singh | Plant for nursery, petrol, matt cutting, pillow repair chgs, air ticket chgs to invited speakers, NU bus permit chgs, toll for Innova from 26.06.19 to 06.07.19 | 7,631 |
| 17-06-19 | AY 2018-19 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintinance charges for the M/o-May-19 vide B.No. 131 dt. 06.06.19 | 59,016 |
| 16-07-19 | AY 2018-19 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintinance charges for the M/o-Jun-19 vide B.No. 201 dt. 15.07.19 | 58,643 |
| 14-06-19 | AY 2018-19 | Mahendra Bahadur Singh | One trolley soil, assets tagging, hort cons, curtain repair & toll charges from 13.05.19 to 07.06.19 | 4,900 |
| 12-07-19 | AY 2018-19 | Mahendra Bahadur Singh | Exp. transfer entry of Doc.No.PPI/19-20/00611 dt. 12.07.19- vide Harsh Engg Inv.No.257 dt. 29.06.19 | -19,500 |
| 12-07-19 | AY 2018-19 | HARSH ENGINEERING | Purchase FHC Door vide Inv.No.257 dt. 29.06.19 (PO-00113 dt 20.06.19) | 19,500 |
| 10-07-19 | AY 2018-19 | Mahendra Bahadur Singh | NU Bus GPS renewal, Registry chgs, assets tagging chgs, plants, mattress cutting chgs, toll & parking chgs for NU Innova from 14.05.19 to 01.07.19 | 720 |
| 10-07-19 | AY 2018-19 | RK CEMENT AND SANITARY | Purchase consumables for Horticulture area vide Inv.No.RK/19-20/572 dt. 29.06.19 (PO-00129 dt. 28.06.19) | 12 |
| 10-07-19 | AY 2018-19 | RK CEMENT AND SANITARY | Purchase consumables for Horticulture area vide Inv.No.RK/19-20/572 dt. 29.06.19 (PO-00129 dt. 28.06.19) | 54 |
| 10-07-19 | AY 2018-19 | RK CEMENT AND SANITARY | Purchase consumables for Horticulture area vide Inv.No.RK/19-20/572 dt. 29.06.19 (PO-00129 dt. 28.06.19) | 430 |
| 10-07-19 | AY 2018-19 | RK CEMENT AND SANITARY | Purchase consumables for Horticulture area vide Inv.No.RK/19-20/572 dt. 29.06.19 (PO-00129 dt. 28.06.19) | 7,000 |
| 10-07-19 | AY 2018-19 | RK CEMENT AND SANITARY | Purchase consumables for Horticulture area vide Inv.No.RK/19-20/572 dt. 29.06.19 (PO-00129 dt. 28.06.19) | 11,557 |
| 10-07-19 | AY 2018-19 | S S CONTRACTOR | Garden Maintinance charges for the M/o-Jun-19 vide Inv.No. 041 dt. 30.06.19 | 1,60,321 |
| 10-06-19 | AY 2018-19 | PAWAR ELECTRIC AND HARDWARE STORE | Purchase HDPE Pipe 50MM vide Inv.No.1181 dt. 28.05.19 (PO-00081 dt. 28.05.19) | 22,500 |
| 10-05-19 | AY 2018-19 | S S CONTRACTOR | Garden Maintinance charges for the M/o-Apr-19 vide Inv.No. 012 dt 30.04.19 | 1,43,241 |

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| 07-08-19 | AY 2018-19 | KANHAIYA DHAR CENTER | Purchase horticulture consumables -Brush Cutter vide Inv.No.058 dt. 28.07.19 | 500 |
| 07-08-19 | AY 2018-19 | KANHAIYA DHAR CENTER | Horticulture machine consumable charges vide Inv.No.055 dt. 26.07.19 | 1,700 |
| 07-05-19 | AY 2018-19 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintinance charges for the M/o-Apr-19 vide B.No. 130 dt. 03.05.19 | 44,519 |
| 05-08-19 | AY 2018-19 | Mahendra Bahadur Singh | Mobile for shiftcell -Warden,Pertrol horticulture,bus service,Mattress cutting & rep chgs,tata sky recharges for president house,air ticket invited speaker-Nirali Sampat & toll charges-08.07.19 to 31.07.19 | 2,880 |
| 18-08-2017 | AY 2017-18 | Mahendra Bahadur Singh | Toll & parking, electricity -vikram jul-17, polybag for old cloth packing, petrol for grass cutting machine, van mahotsava poster & banner printing, dish tv recharges for LT- 222 , 2 dasy photographer charges ,Emic ball music system , bass guitar music system etc from 18-Jul to 01-Aug-17. | 2616 |
| 18-08-2017 | AY 2017-18 | Mahendra Bahadur Singh | Toll & parking,Award & flower for indepence day, petrol for grass cutting machine, 2 flag@700/- for indepence day, dish tv recharges for COO house from 4-16 Aug-17. | 600 |
| 21-08-2017 | AY 2017-18 | S. S. Contractor | Garden Maintinance charges for the M/o-Jul-17 (Rs.173992) & Jun-17 arrear day (Rs.36797) plus 18% GST vide B.No.015 dt. 31.07.17. | 210789 |
| 28-08-2017 | AY 2017-18 | Mahendra Bahadur Singh | Purchase consumables for horticulture area and maintinance work from 27.07.17 to 24.08.17. | 5714 |
| 31-08-2017 | AY 2017-18 | Mahendra Bahadur Singh | Toll & parking, Horticulture consumables, tree, registry charges etc. from 11.08.17 to 28.08.17. | 6152 |
| 15-09-2017 | AY 2017-18 | Mahendra Bahadur Singh | Toll & Parking, Self ink stamp, Registry charges, tools for horticultr, trpt for diesel, assets tagging chgs, electricity-vikram Aug-17, bus toll (29.08.17 to 05.09.17). | 1600 |
| 27-09-2017 | AY 2017-18 | Mahendra Bahadur Singh | Toll & Parking, Name plate, registry charges for registry, petrol for G.cutting machine & bus raj & hr tax from 31.08.17 to 18.09.17. | 3905 |
| 10-10-2017 | AY 2017-18 | S. S. Contractor | Garden Maintinance charges for the M/o-Aug-17 vide Inv.No.033 dt. 31.08.17 . | 144237 |
| 10-10-2017 | AY 2017-18 | S. S. Contractor | Garden Maintinance charges for the M/o-Sep-17 vide Inv.No.058 dt. 30.09.17. | 141775 |
| 10-10-2017 | AY 2017-18 | Mahendra Bahadur Singh | Toll & Parking, Genset HSD-20.09.17, Horticulture charges, bus permit etc. 20.09.17 to 04.10.17. | 1630 |
| 11-10-2017 | AY 2017-18 | Pardeep Kumar | Grass cutter machine repair charges vide Inv.No.212 & 213 dt. 25.08.17 (WO157/25.08.17). | 9970 |
| 11-10-2017 | AY 2017-18 | Jay Ambay Agro Business Company | Horticulture area (Japanee's zone) maintinance charges for the M/o-Jun-17 (25-30 Jun-17) vide B.No.03 dt. 03.10.17 | 10554 |

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| 11-10-2017 | AY 2017-18 | Jay Ambay Agro Business Company | Horticulture area (Japanee's zone) maintenance charges for the M/o-Jul-17 vide B.No.01 dt. 28.09.17. | 68280 |
| 11-10-2017 | AY 2017-18 | Jay Ambay Agro Business Company | Horticulture area (Japanee's zone) maintenance charges for the M/o-Aug-17 vide B.No.02 dt. 28.09.17. | 66180 |
| 11-10-2017 | AY 2017-18 | Jay Ambay Agro Business Company | Horticulture area (Japanee's zone) maintenance charges for the M/o-Sep-17 vide B.No.004 dt. 04.10.17. | 60180 |
| 09-11-2017 | AY 2017-18 | Mahendra Bahadur Singh | Toll & Parking, Horticulture, DG set , cycle rep., registry charges etc from 05.10.17 to 25.10.17. | 11980 |
| 10-11-2017 | AY 2017-18 | S. S. Contractor | Garden Maintenance charges for the M/o-Oct-17 vide Inv.No.078 dt. 31.10.17. | 157992 |
| 20-11-2017 | AY 2017-18 | Mahendra Bahadur Singh | Toll & parking, Sugarcane Juice & Bhujia & Grain Nut for Annual day, Nu bus pollution cert. , electricity-vikram & registry charges from 03.11.17 to 13.11.17. | 500 |
| 21-11-2017 | AY 2017-18 | | Purchase Garden Pipe 10 Nos@1588.43 vide Inv. No 4752/Dtd 02/11/2017 Agst (Po-00300/24/10/2017) | 16134 |
| 28-11-2017 | AY 2017-18 | Jay Ambay Agro Business Company | Horticulture area (Japanee's zone) maintenance charges for the M/o-Oct-17 vide B.No.005 dt. 06.11.17. | 60180 |
| 28-11-2017 | AY 2017-18 | Mahendra Bahadur Singh | Toll & parking, registry charges, plants for nursery, stamp for finance office & misc. exp from 07-26 Nov-17. | 6760 |
| 11-12-2017 | AY 2017-18 | S. S. Contractor | Garden Maintenance charges for the M/o-Nov-17 vide Inv.No.097 dt. 30.11.17. | 141012 |
| 19-12-2017 | AY 2017-18 | Jay Ambay Agro Business Company | Horticulture area (Japanee's zone) maintenance charges for the M/o-Nov-17 vide B.No.006 dt. 04.12.17 | 60180 |
| 19-12-2017 | AY 2017-18 | Mahendra Bahadur Singh | Toll & parking, registry charges, plants or nursery, stamp for finance office & misc. exp from 07.12. to 15.12.2017 | 800 |
| 04-01-2018 | AY 2017-18 | Mahendra Bahadur Singh | Toll & parking, Nu bus pollution cert, electricity-vikram-Dec-17 charges from 11.11.17 to 01.01.18 | 300 |
| 05-01-2018 | AY 2017-18 | S. S. Contractor | Garden Maintenance charges for the M/o-Dec-17 vide Inv.No.116 dt. 31.12.17. | 138079 |
| 24-01-2018 | AY 2017-18 | DJ Beats | Toll & parking, registry charges, Tools , music System Repair charges exp from 20.09.2017 to 18.01.2018 | 1416 |
| 08-02-2018 | AY 2017-18 | S. S. Contractor | Garden Maintenance charges for the M/o-Jan-18 vide Inv.No.135 dt. 31.01.18. | 142351 |
| 09-02-2018 | AY 2017-18 | Jay Ambay Agro Business Company | Horticulture area (Japanee's zone) maintenance charges for the M/o-Dec-17 vide B.No.102 dt. 16.01.18. | 52780 |
| 15-02-2018 | AY 2017-18 | Mahendra Bahadur Singh | Registry charges, seeds for nursery, TV recharges for president office- 15.02.18 to 14.02.19, NU bus permit, Toll & parking charges for nu innova from 10-13 Feb-18. | 280 |
| 27-02-2018 | AY 2017-18 | Mahendra Bahadur Singh | Horticulture material, lunch at neemrana fort, registry charges ,republic day flag stand & award to casual staff, nu bus sticker, stamp paper for fso, NU bus | 3186 |

**Chief Finance &
Accounts Officer
NIIT UNIVERSITY**



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| | | | jaipur visit, bus greasing, electricity bill Jan-18, Toll & parking charges from 17.01.18 to 06.02.18. | |
| 16-03-2018 | AY 2017-18 | S. S. Contractor | Garden Maintinace charges for the M/o-Feb-18 vide Inv.No.155 dt. 28.02.18. | 128848 |
| 22-03-2018 | AY 2017-18 | Jay Ambay Agro Business Company | Horticulture area (Japanee's zone) maintinace charges for the M/o-Jan-18 vide B.No.101 dt. 06.02.18. | 60180 |
| 23-03-2018 | AY 2017-18 | Mahendra Bahadur Singh | Pool table transpt charges, petrol for grass cutt. machine, NU bus painting, tata sky rch UG-2 reception, electricity vikram & toll and parking for nu innova from 15.02.18 to 06.03.18. | 2600 |
| 23-03-2018 | AY 2017-18 | Mahendra Bahadur Singh | Horticulture consu, pertol for grass cutting mach, NU bus permit chgs, stationery item & toll and parking charges from 22.02.18 to 19.03.18. | 4237 |
| 31-03-2018 | AY 2017-18 | S. S. Contractor | Garden Maintinace charges for the M/o-Mar-18 vide Inv.No.171 dt. 31.03.18 | 146066 |
| 31-03-2018 | AY 2017-18 | Jay Ambay Agro Business Company | Horticulture area (Japanee's zone) maintinace charges for the M/o-Feb-18 vide B.No.103 dt. 18.03.18. | 57714 |
| 31-03-2018 | AY 2017-18 | Jay Ambay Agro Business Company | Horticulture area (Japanee's zone) maintinace charges for the M/o-Mar-18 vide B.No.106 dt. 31.03.2018. | 58770 |
| 27-04-18 | AY 2017-18 | Mahendra Bahadur Singh | Stand for EB, color design for bag, horticulture consumables, medicine for health centre, Tata Sky recharge UG-2 main reception EB, registry & courier to student, Toll & parking exp from 01.04.18 to 23.04.18. | 1,700 |
| 16-05-18 | AY 2017-18 | Mahendra Bahadur Singh | Medicine, Registry chgs,Trpt. for NU Board,Water Pot for main gate, Tall & Parking VKT & RSP,Self ink stamp,Mobile for HK & MST etc from 25.04.18 to 11.05.18 | 600 |
| 16-05-18 | AY 2017-18 | S S CONTRACTOR | Expenses transfer to Horticulture exp from R&M Others. (SS Contractor bill for the M/o-Apr-18) | 1,24,123 |
| 31-05-18 | AY 2017-18 | Mahendra Bahadur Singh | Wifi wireless signal band CCC, horiculture cons, Yoga teach, bus toll & pollution, courier to canada, Assets tagging & toll and parking NU Innova from 09-29 May-18 bills | 2,926 |
| 19-06-18 | AY 2017-18 | Mahendra Bahadur Singh | Power adaptor for President office, Grass cutting machine rep, Misc-Vikram May-18, Petrol for Grass cutting machine, Sweet and Pooja exp for new innova, Innova seat cover, Hostel Almirah key making charges and Toll & Parking charges for NU Innova fr | 8,373 |
| 18-07-18 | AY 2017-18 | Mahendra Bahadur Singh | Iron for Nu president, Photo frame, Gift packing charges, Vikram-Jun-18, Polythin Bag, Trpt for Ahuja Outdoor system, NU Bus Toll & other charges etc from 19.06.18 to 10.07.18 | 2,600 |
| 31-05-18 | AY 2017-18 | Mahendra Bahadur Singh | being the amt input tax credit reversal as per rule 42 | 7,268 |
| 27-07-18 | AY 2017-18 | Neeli Sainath | Seeds, Plants & fertilizers for NU Nursery from 20-26 Jul-18. | 4,365 |

Chief Finance &
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NIIT UNIVERSITY

| | | | | |
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| 27-07-18 | AY 2017-18 | Mahendra Bahadur Singh | CLRA Certificate charges, Petrol for Hort machine, Gift pack charges, plants for nursery, resistrt charges and Toll charges from 04-23 Jul-2018 | 8,945 |
| 07-08-18 | AY 2017-18 | Mahendra Bahadur Singh | Horticulture euip repair, plant for nursery, Gift TREO Milk, invitation card & flex charges for van mahotsava, MBA Reg photo chgs, prerol for grass cut mach, Toll and parking for innova from 13-Jul-18 to 06-Aug-18 | 6,880 |
| 21-05-18 | AY 2017-18 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintainance charges for the M/o-Apr-18 vide B.No.107 dt. 01.05.2018 | 54,917 |
| 07-06-18 | AY 2017-18 | S S CONTRACTOR | Garden Maintinace charges for the M/o-May-18 vide Inv.No.030 dt. 31.05.18 | 1,53,042 |
| 14-06-18 | AY 2017-18 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintainance charges for the M/o-May-18 vide B.No.109 dt. 07.06.2018 | 56,678 |
| 17-07-18 | AY 2017-18 | S S CONTRACTOR | Garden Maintinace charges for the M/o-Jun-18 vide Inv.No.049 dt. 30.06.18. | 1,60,336 |
| 24-07-18 | AY 2017-18 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintainance charges for the M/o-Jun-18 vide B.No.110 dt. 05.07.2018. (Inv Recd dt. 16-Jul-18) | 62,975 |
| 31-10-19 | AY 2019-20 | Mahendra Bahadur Singh | Dinner-Mr.JB and NU Leadership Neemrana Fort-31.10.19, Key Hooks,Crackers for Diwali,Name plate writing charges etc-29.10.19 | 550 |
| 31-10-19 | AY 2019-20 | Mahendra Bahadur Singh | Lunch during diwali gift distb-14,23, Gift packing chgs,misc exp VKT, photo print,on etorch,toll & parking nu car,Convocation Video Shooting chgs,petrol for hort, president house Tata Sky recharges etc . | 2,050 |
| 31-10-19 | AY 2019-20 | RAJASTHAN MARBLE AND HARDWARE STORE | Purchase Kissan Garden Pipe-60Kg@140/- plus 18% GST vide Inv.No.RM/19-20/3949 dt. 03.10.19 (PO-00266 dt. 01.10.19) | 8,400 |
| 31-10-19 | AY 2019-20 | RK CEMENT AND SANITARY | Purchase horticulture consumables vide Inv.No.RK/19-20/1201 dt. 15.10.19 (PO-00291 dt 15.10.19) | 2,210 |
| 31-10-19 | AY 2019-20 | RK CEMENT AND SANITARY | Purchase horticulture consumables vide Inv.No.RK/19-20/1201 dt. 15.10.19 (PO-00291 dt 15.10.19) | 6,138 |
| 31-10-19 | AY 2019-20 | S S CONTRACTOR | Garden Maintinace charges for the M/o-Oct-19 vide Inv.No. 109 dt 31.10.19 | 1,68,717 |
| 31-03-20 | AY 2019-20 | Neeli Sainath | By Bill No.152 dtd.18-03-2020 of Umra Garden & Nursery purchase of Seeds and Plants and Bill No.749 dtd.21-03-2020 of Chaushan Medical hall -Sprit 5 ltrs. | 3,550 |
| 31-03-20 | AY 2019-20 | S S CONTRACTOR | Garden Maintinace charges for the M/o March 2020 vide Inv. No.189 dtd.31-03-2020 | 1,66,526 |

Chief Finance &
Accounts Officer
NIIT UNIVERSITY



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| 31-03-20 | AY 2019-20 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanees zone) maintainance charges for the month of Feb 2020 vide bill no.211 dtd.07-03-2020 | 59,412 |
| 31-03-20 | AY 2019-20 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanees zone) maintainance charges for the month of March 2020 Vide Bill No.214 dtd.31-03-2020 | 56,856 |
| 31-03-20 | AY 2019-20 | KANHAIYA DHAR CENTER | Chain,Girari etc. Vide Inv No.129 Dtd.16-03-2020 | 2,600 |
| 31-01-20 | AY 2019-20 | S S CONTRACTOR | Garden Maintinace charges for the M/o-Jan-20 vide Inv.No. 159 dt. 31.01.2020. | 1,55,619 |
| 31-01-20 | AY 2019-20 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintainance charges for the M/o-Dec-19 vide B.No. 208 dt. 14.01.2020. | 59,467 |
| 30-12-19 | AY 2019-20 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintainance charges for the M/o-Nov-19 vide B.No. 206 dt. 15.12.19 | 57,888 |
| 30-11-19 | AY 2019-20 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintainance charges for the M/o-Oct-19 vide B.No. 205 dt. 25.11.19 | 51,115 |
| 30-08-19 | AY 2019-20 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintainance charges for the M/o-Jul-19 vide B.No. 202 dt. 20.08.19 | 72,716 |
| 29-01-20 | AY 2019-20 | RK CEMENT AND SANITARY | Purchase Garden Pipe-10Pcs@1950/- plus 18% GST vide Inv.No.RK/19-20/1817 dt. 22.01.20 (PO-00434 dt 21.01.20) | 19,500 |
| 26-11-19 | AY 2019-20 | Mahendra Bahadur Singh | Carper for studio, stay charges of Dr. Karan Singh,Horticulture item,registry chgs,Annual day exp-Sugar cane-10K,toll & parking for nu innova from 02.11.19 to 25.11.19 | 9,250 |
| 24-09-19 | AY 2019-20 | KANHAIYA DHAR CENTER | Horticulture machine repair charges vide Inv.No.080 dt. 16.09.19 (WO-00167 dt 27.08.19) | 5,730 |
| 24-02-20 | AY 2019-20 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintainance charges for the M/o-Jan-20 vide B.No. 208 dt. 19.02.20. | 54,597 |
| 23-12-19 | AY 2019-20 | HEERA AGRO INDUSTRIES | Purchase horticulture items vide Inv.No.1920/NOV/27/16 dt. 27.11.19 (PO-00349 dt 21.11.19- Amount paid by Mr. Vinod Kr. Singh) | 169 |
| 23-12-19 | AY 2019-20 | HEERA AGRO INDUSTRIES | Purchase horticulture items vide Inv.No.1920/NOV/27/16 dt. 27.11.19 (PO-00349 dt 21.11.19- Amount paid by Mr. Vinod Kr. Singh) | 16,675 |

Chief Finance &
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NIIT UNIVERSITY

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| 23-01-20 | AY 2019-20 | Mahendra Bahadur Singh | Bus inside door lock chgs,bus serv chgs,speed post chgs,name plate for horticulture,misc,Hono to Lok sangeet artist(Raath Mahotsav),flag for republic day,trpt for shifting material,Toll & parking etc. from 10.12.19 to 20.01.20 | 3,210 |
| 22-08-19 | AY 2019-20 | Mahendra Bahadur Singh | Wooden tray,petrol for hort machine,pillow, mattress rep.,plant tree etc from 10-22 Aug-19 | 4,445 |
| 22-08-19 | AY 2019-20 | KANHAIYA DHAR CENTER | Grass cutting machine repair work vide Inv.No.059 dt. 28.07.19 (WO-00137 dt 22.07.19) | 6,780 |
| 20-09-19 | AY 2019-20 | SHRI RAM ENGINEERING AND CONTRACTOR | JCB Hiring charges 16.5Hrs@800/- PH plus 18% GST vide Inv.No.167 dt. 06.09.19 (WO-00173 dt. 04.09.19) | 13,200 |
| 20-03-20 | AY 2019-20 | Mahendra Bahadur Singh | Gulal for holi,Tea Coaster, registry chgs,nu bus washing,plant for nursery,home app for Dr. Sugata,Pottery machine (Chaak), recharge for tata sky,stamp paper etc from 06.02.20 to 09.03.20 | 10,905 |
| 19-08-19 | AY 2019-20 | Mahendra Bahadur Singh | Food,Gift,Poly Bag,petrol,toll charges,cash award for Independence day from 28-Jul-19 to 16-Aug-19 | 5,548 |
| 18-03-20 | AY 2019-20 | Mahendra Bahadur Singh | Seed for nursery,pertol for hort,sprit & name plate writing charges-7-17 Mar-20. | 4,960 |
| 17-10-19 | AY 2019-20 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintinance charges for the M/o-Sep-19 vide B.No. 204 dt. 03.10.19 | 50,590 |
| 17-03-20 | AY 2019-20 | S S CONTRACTOR | Garden Maintinance charges for the M/o-Feb-20 vide Inv.No. 174 dt. 29.02.20. | 1,59,717 |
| 15-09-19 | AY 2019-20 | JAY AMBAY AGRO BUSINESS COMPANY | Horticulture area (Japanee's zone) maintinance charges for the M/o-Aug-19 vide B.No. 203 dt. 04.09.19 | 60,700 |
| 14-02-20 | AY 2019-20 | Mahendra Bahadur Singh | Earphone for VKT,Lunch-Mrs & Mr. Mickey Bedi, President innova service charges & toll, Recharge for President Tata Sky & Name plate writing chgs-10.01.20 to 05.02.20 | 1,860 |
| 11-10-19 | AY 2019-20 | Mahendra Bahadur Singh | Horticulture consumables, Postage chgs,toll & parking etc from 04.09.19 to 03.10.19 | 7,830 |
| 10-12-19 | AY 2019-20 | S S CONTRACTOR | Garden Maintinance charges for the M/o-Nov-19 vide Inv.No. 128 dt 30.11.19 | 1,39,631 |
| 10-09-19 | AY 2019-20 | Mahendra Bahadur Singh | Dinner Mr. Peter Stocker-27.08.19, Horticulture consumables,toll & parking, Honorarium NVM Rao for Warden Training-26.08.19. | 5,790 |
| 10-09-19 | AY 2019-20 | S S CONTRACTOR | Garden Maintinance charges for the M/o-Aug-19 vide Inv.No. 073 dt 31.08.19 | 1,76,531 |
| 09-10-19 | AY 2019-20 | S S CONTRACTOR | Garden Maintinance charges for the M/o-Sep-19 vide Inv.No. 085 dt 30.09.19 | 1,63,661 |
| 09-10-19 | AY 2019-20 | GOPAL ENGINEERING | Miscellaneous fabrication work at various places vide Inv.No. 83 dt. 24.09.19 (WO-00190 dt. 24.09.19) | 18,694 |

Chief Finance &
Accounts Officer
NIIT UNIVERSITY

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| 09-10-19 | AY 2019-20 | SHRI RAM ENGINEERING AND CONTRACTOR | JCB hiring charges for Dam work near president house vide Inv.No.174 dt. 25.09.19 | 2,800 |
| 09-01-20 | AY 2019-20 | S S CONTRACTOR | Garden Maintinace charges for the M/o-Dec-19 vide Inv.No. 144 dt. 31.12.19 | 1,57,518 |
| 06-01-20 | AY 2019-20 | Mahendra Bahadur Singh | NU Bus Driver charges-12-26 Nov-19, Registry, horticulture,toll & parking etc from 16.11.19 to 17.12.19 | 6,355 |
| 05-06-20 | AY 2019-20 | Horticulture Expenses | Aari wood cutter vide Inv.No.138 dt. 30.05.20. | 300 |
| 05-06-20 | AY 2019-20 | Horticulture Expenses | Garden Maintinace charges for the M/o-May-20 vide Inv.No. 210 dt. 03.06.20. | 1,65,936 |
| 06-10-20 | AY 2020-21 | Horticulture Expenses | Garden Maintinace charges for the M/o-Sep-20 vide Inv.No. 274 dt. 30.09.20. | 66,133 |
| 07-12-20 | AY 2020-21 | Horticulture Expenses | Garden Maintinace charges for the M/o-Nov-20 vide Inv.No. 302 dt. 30.11.20. | 63,988 |
| 07-12-20 | AY 2020-21 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Nov-20 vide Inv.No.09 dt. 02.12.20. | 34,501 |
| 08-02-21 | AY 2020-21 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Jan-21 vide Inv.No.12 dt. 07.02.21. | 34,501 |
| 08-07-20 | AY 2020-21 | Horticulture Expenses | Gift for farewell of NU president,cloths for mask & horticulture consumables from 13.06.20 to 02.07.20 | 5,720 |
| 08-10-20 | AY 2020-21 | Horticulture Expenses | Repair of DG machine (Horticulture) vide Inv.No.187 dt. 05.10.20 (WO-00110 dt. 05.10.20) | 2,500 |
| 08-10-20 | AY 2020-21 | Horticulture Expenses | Repair of DG machine (Horticulture) vide Inv.No.186 dt. 05.10.20 (WO-00110 dt. 05.10.20) | 4,860 |
| 09-03-21 | AY 2020-21 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Feb-21 vide Inv.No.15 dt. 05.03.21. | 54,448 |
| 09-09-20 | AY 2020-21 | Horticulture Expenses | Garden Maintinace charges for the M/o-Aug-20 vide Inv.No. 256 dt. 03.09.20. | 66,133 |
| 09-11-20 | AY 2020-21 | Horticulture Expenses | Garden Maintinace charges for the M/o-Oct-20 vide Inv.No. 287 dt. 31.10.20. | 66,210 |
| 09-12-20 | AY 2020-21 | Horticulture Expenses | Hort. consumables,sanitiser,oxometer, temp. meter & other consumables from 26.10.20 to 28.11.20. | 5,370 |
| 11-05-20 | AY 2019-20 | Horticulture Expenses | Mask Green,Non contact infared thermometer. petrol & engile Oil for horticulture. Battery for Non contact infrared thermometer imprest bill from 11-04-2020 to 22-04-2020 | 3,220 |

Chief Finance &
Accounts Officer
NIIT UNIVERSITY



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| 12-03-21 | AY 2020-21 | Horticulture Expenses | Grass cutting machine rep,mattress repair,Silver foil roll,Duplicate key making & toll & Parking nu innova from 08.02.21 to 09.03.21. | 5,390 |
| 12-11-20 | AY 2020-21 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Oct-20 vide Inv.No.08 dt. 11.11.20. | 35,689 |
| 13-01-21 | AY 2020-21 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Dec-20 vide Inv.No.11 dt. 01.01.21. | 34,867 |
| 15-09-20 | AY 2020-21 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Aug-20 vide Inv.No.06 dt. 02.09.20. | 35,689 |
| 16-06-20 | AY 2019-20 | Horticulture Expenses | Garden Maintinance charges for the M/0-Apr-20 vide Inv. No.194 dt. 30.04.20. | 1,53,756 |
| 16-06-20 | AY 2019-20 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Apr-20 vide Inv.No.1 dt. 07.06.20. | 49,771 |
| 16-06-20 | AY 2019-20 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of May-20 vide Inv.No.2 dt. 07.06.20. | 63,226 |
| 17-06-20 | AY 2019-20 | Horticulture Expenses | Pulse oxi meter,power strip,hort. items,clothes for mask,self ink stamp & name plate writing charges from 19.05.20 to 09.06.20 | 4,363 |
| 19-03-21 | AY 2019-20 | Horticulture Expenses | Parents photo session (25.02.21,06.03.21 & 07.03.21), Horticulture items etc. from 25.02.21 to 11.03.21. | 1,390 |
| 20-10-20 | AY 2020-21 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Sep-20 vide Inv.No.07 dt. 02.10.20. | 34,897 |
| 22-02-21 | AY 2020-21 | Horticulture Expenses | Coffee,4 Shiftcell phone,registry chgs,medicines,pillow rep,horticulture items,HK items, Toll & parking exp from 27.01.21 to 12.02.21. | 5,650 |
| 22-09-20 | AY 2020-21 | Horticulture Expenses | Registry charges-Speed Post,Veg seeds, Brush cutter repair,Vikram Conv. for Alwar trip-2 & 17 Sep-20, NU Bus permit transfer chgs etc. from 26.08.20 to 18.09.20. | 2,230 |
| 23-07-20 | AY 2019-20 | Horticulture Expenses | Horticulture machine repair charges vide Inv.No.156 dt. 15.07.20 | 2,800 |
| 23-07-20 | AY 2019-20 | Horticulture Expenses | Machine repair charges vide inv.No.146 dt. 29.06.20 | 1,200 |
| 23-07-20 | AY 2019-20 | Horticulture Expenses | Garden Maintinance charges for the M/o-Jun-20 vide Inv.No. 223 dt. 06.07.20. | 1,48,505 |
| 26-03-21 | AY 2020-21 | Horticulture Expenses | Horticulture consumables, foil paper & data card recharges from 08.03.21 to 23.03.21. | 6,500 |
| 26-03-21 | AY 2020-21 | Horticulture Expenses | Garden maintinance charges for the M/o-Feb-21 vide Inv.No. 331 dt. 28.02.21 | 1,14,717 |

Chief Finance &
Accounts Officer
NIIT UNIVERSITY

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| 26-08-20 | AY 2020-21 | Horticulture Expenses | Garden Maintinance charges for the M/o-Jul-20 vide Inv.No. 238 dt. 05.08.20. | 1,22,835 |
| 26-08-20 | AY 2020-21 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Jul-20 vide Inv.No.05 dt. 17.08.20. | 45,930 |
| 27-07-20 | AY 2019-20 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Jun-20 vide Inv.No.03 dt. 07.07.20 | 64,414 |
| 28-02-21 | AY 2020-21 | Horticulture Expenses | Laptop bag for COO, Mob. phone for covid-19 helpdesk,mat. for republic day,hort items,stamp paper etc. from 25.01.21 to 28.02.21. | 1,085 |
| 28-12-20 | AY 2020-21 | Horticulture Expenses | Horticulture cons, stamp paper for registrar office,Tata Sky Rch-COO, Pillow cover repair,watch for main gate etc from 29.11.20 to 21.12.20. | 1,200 |
| 31-01-21 | AY 2020-21 | Horticulture Expenses | CLRA Reg Fee,Medicine,Horticulture items,Pillow Rep Chgs,Speed Post chgs,Jio Dongle top up,Hand sanitizer, Sweet,National Flag & Award for Republic day (Jan-21) | 660 |
| 31-01-21 | AY 2020-21 | Horticulture Expenses | Garden Maintinance charges for the M/o-Jan-21 vide Inv.No. 331 dt. 31.01.21. | 75,748 |
| 31-03-21 | AY 2020-21 | Horticulture Expenses | Lime powder,photo frame,plants for nursery,laddoo for holi pooja etc from 11-30 Mar-21. | 300 |
| 31-03-21 | AY 2020-21 | Horticulture Expenses | Garden maintinance charges for the M/o-Mar-21 vide Inv.No. 363 dt. 31.03.21. | 1,17,539 |
| 31-03-21 | AY 2020-21 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Mar-21 vide Inv.No.16 dt. 31.03.21. | 59,956 |
| 31-05-20 | AY 2019-20 | Horticulture Expenses | Purchase stock register,hort items,cloth for mask & president house Tata sky rch from 04.05.20 to 16.05.20. | 1,799 |
| 31-05-20 | AY 2019-20 | Horticulture Expenses | Purchase Garden Kissan Pipe vide Inv.No.RK/19-20/127 dt. 30.05.20 (PO-00028 dt 25.05.20) | 11,700 |
| 31-07-20 | AY 2019-20 | Horticulture Expenses | Plant for campus,pertrol for horticulture,stamp paper, name plate writing chgs,curtain for president office from 01-30-Jul-20. | 6,544 |
| 31-08-20 | AY 2020-21 | Horticulture Expenses | Horticulture cons,Two National Flag,Petrol for hort, COO-Tata Sky Recharge,Registry chgs & Toll & Parking for NU Innova Aug-20. | 4,800 |
| 31-10-20 | AY 2020-21 | Horticulture Expenses | Registry Chags-Post, Horticulture consumable,Tata Sky Rch-President House,Selfink Stamp & Sprayer Drum etc from 23.09.20 to 28.10.20. | 15,249 |
| 31-12-20 | AY 2020-21 | Horticulture Expenses | Horticulture consumables & Toll and parking NU Innova from 03.12.20 to 26.12.20. | 5,340 |
| 31-12-20 | AY 2020-21 | Horticulture Expenses | Garden Maintinance charges for the M/o-Dec-20 vide Inv.No. 308 dt. 31.12.20. | 65,480 |

Chief Finance &
Accounts Officer
NIIT UNIVERSITY

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| 12-01-22 | AY 2021-22 | Horticulture Expenses | Garden maintainance charges for the M/o-Dec-21 vide Inv.No. 138 dt. 03.01.22. | 1,47,713 |
| 12-01-22 | AY 2021-22 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Dec-21 vide Inv.No.28 dt. 04.01.22. | 45,338 |
| 22-10-21 | AY 2021-22 | Horticulture Expenses | TV Remote for studio,self ink stamp,Registry charges,Hand sanitizer,Pendrive,ext. millet from thresher,stationery & horticulture items from 29.09.21 to 21.10.21. | 5,110 |
| 26-10-21 | AY 2021-22 | Horticulture Expenses | Brush cutter machine rep. ,Horticulture charges,Innova Rep. Chgs & Remote purchase charges from 08.10.21 to 23.10.21. | 14,920 |
| 07-10-21 | AY 2021-22 | Horticulture Expenses | Garden maintainance charges for the M/o-Sep-21 vide Inv.No. 089 dt. 01.10.21. | 1,62,100 |
| 12-10-21 | AY 2021-22 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Sep-21 vide Inv.No.22 dt. 07.10.21. | 52,859 |
| 25-10-21 | AY 2021-22 | Horticulture Expenses | Repair of Grass cutting machine vide Inv.No.287 dt. 11.10.21 (WO-00130 dt. 07.10.21). | 3,500 |
| 25-10-21 | AY 2021-22 | Horticulture Expenses | Purchase horticulture items vide Inv.No.2122/SEPT/17/12 dt. 17.09.21 (PO-00137 dt. 09.09.21-Amount paid by Vinod Kumar Singh) | 7,730 |
| 17-11-21 | AY 2021-22 | Horticulture Expenses | Horticulture consumables & Pillow Repair charges-15-16 Nov-21. | 1,650 |
| 17-11-21 | AY 2021-22 | Horticulture Expenses | Horticulture items,Self ink stamp,medicine,cracker for diwali etc. from 22.10.21 to 16.11.21. | 13,185 |
| 08-11-21 | AY 2021-22 | Horticulture Expenses | Garden maintainance charges for the M/o-Oct-21 vide Inv.No. 108 dt. 02.11.21. | 1,88,625 |
| 08-11-21 | AY 2021-22 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Oct-21 vide Inv.No.26 dt. 05.11.21. | 47,182 |
| 20-12-21 | AY 2021-22 | Horticulture Expenses | Horticultur consumables, zip lock,paint marker,tata sky recharge,stamp paper,incense sticks,milk pouck & Innova Toll charges etc from 17.11.21 to 14.12.21. | 4,770 |
| 29-12-21 | AY 2021-22 | Horticulture Expenses | HRT Roll, Agro Product-Heera Ind., Registry post chgs,photo frame etc. from 13.12.21 to 27.12.21. | 4,100 |
| 14-12-21 | AY 2021-22 | Horticulture Expenses | Garden maintainance charges for the M/o-Nov-21 vide Inv.No. 108 dt. 02.12.21. | 1,68,212 |
| 14-12-21 | AY 2021-22 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Nov-21 vide Inv.No.27 dt. 03.12.21. | 40,582 |

Chief Finance &
Accounts Officer
NIIT UNIVERSITY



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| 08-02-22 | AY 2021-22 | Horticulture Expenses | Hand Sanitizer,Rat trap Case,TV Recharges-COO, Umbrella, Silver Foil (Project Aarogya),Rope,Polybag, Self Ink Stamp,Flag, Award,Flower for Republic Day,Toll & Parking chgs NU Innova Jan-22. | 6,600 |
| 28-02-22 | AY 2021-22 | Horticulture Expenses | Mat for republic day,President office wall clock repair,petrol, Flower for Saraswati Pooja, Horticulture items,President Tata Play Recharge-18.02.22 to 30.06.22 (3 Month Prepaid), Toll & Parking,Pertrol for President Innova from 26.02.22 to 28.02.22 | 4,690 |
| 07-02-22 | AY 2021-22 | Horticulture Expenses | Garden maintainance charges for the M/o-Jan-22 vide Inv.No. 153 dt. 03.02.22. | 1,31,900 |
| 15-02-22 | AY 2021-22 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Jan-22 vide Inv.No.31 dt. 07.02.22. | 45,700 |
| 31-03-22 | AY 2021-22 | Horticulture Expenses | Postage charges-Registry,Stamp paper,Almirah Key,Petrol,Foot Mat, Name plate writing chgs, Musturd extracted from field,ploughing the field,Musturd Crushing, Air Bubble roll,Toll & Parking Nu Innova from 03.02.22 to 24.03.22. | 7,895 |
| 08-03-22 | AY 2021-22 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Feb-22 vide Inv.No.32 dt. 03.03.22. | 52,980 |
| 08-03-22 | AY 2021-22 | Horticulture Expenses | Garden maintainance charges for the M/o-Feb-22 vide Inv.No. 168 dt. 03.03.22. | 1,07,499 |
| 21-03-22 | AY 2021-22 | Horticulture Expenses | Purchase Garden Pipe "kissan" vide Inv.No.RK/21-22/2939 dt. 11.03.22 (PO-00404 dt. 10.03.22). | 3,000 |
| 31-03-22 | AY 2021-22 | Horticulture Expenses | Garden maintainance charges for the M/o-Mar-22 vide Inv.No. 182 dt. 31.03.22. | 1,19,938 |
| 31-03-22 | AY 2021-22 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Mar-22 vide Inv.No.33 dt. 31.03.22. | 60,245 |
| 31-03-22 | AY 2021-22 | Horticulture Expenses | Purchase Green Pipe Kissan 15 KG 3Pcs@2680/- plus 18% GST vide Inv.No.RK/21-22/3139 dt. 31.03.22 (PO-00422 dt. 31.03.22). | 8,040 |
| 20-04-21 | AY 2020-21 | Horticulture Expenses | Sanitizer bottle,pillow repair charges,veg. plant,silver foil paper,NU-Rewari-NU-Vikram,petrol hot horticulture,name plate writing charges etc. from 01.04.21 to 15.04.21. | 3,465 |
| 24-05-21 | AY 2020-21 | Horticulture Expenses | Garden maintainance charges for the M/o-Apr-21 vide Inv.No. 012 dt. 30.04.21. | 1,41,321 |
| 10-06-21 | AY 2020-21 | Horticulture Expenses | Silver foil paper for covid-19, horticulture consumables,Wiper,Registry charges from 21.04.21 to 26.05.21. | 2,720 |
| 30-06-21 | AY 2020-21 | Horticulture Expenses | Steamer,Paint marker,ved seeds,petrol,spiral diary for president and toll & parking exp. etc. from 06.05.21 to 30.06.21. | 6,260 |

Chief Finance &
Accounts Officer
NIIT UNIVERSITY



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| 30-06-21 | AY 2020-21 | Horticulture Expenses | Ploughing the field by tractor,JCB work Hockey Ground & Marure for nursery from 24-28-Jun-21. | 7,700 |
| 10-06-21 | AY 2020-21 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Apr-21 vide Inv.No.17 dt. 01.05.21. | 54,014 |
| 10-06-21 | AY 2020-21 | Horticulture Expenses | Repair of grass cutting machine vide Inv.No.225 dt. 06.05.21 (WO-NU/21-22/WO-00022 dt. 04.05.21). | 16,160 |
| 15-06-21 | AY 2020-21 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of May-21 vide Inv.No.18 dt. 03.06.21. | 46,954 |
| 15-06-21 | AY 2020-21 | Horticulture Expenses | Garden maintainance charges for the M/o-May-21 vide Inv.No. 028 dt. 02.06.21. | 1,35,310 |
| 26-07-21 | AY 2020-21 | Horticulture Expenses | Ploughing Field chgs,Nu Alwar Visit-Vikram-CLRA,Tata Sky Rch-COO,Cycle rep, Misc exp,plant for nursery,Sugar Sachets,Coffee & Milk Powder for Studio,President house Tata Sky Rch,Petrol,Veg Seed & Nu Innova Toll & Parking Exp etc.28.06.21 to 25.07.21 | 17,110 |
| 08-07-21 | AY 2020-21 | Horticulture Expenses | Garden maintainance charges for the M/o-Jun-21 vide Inv.No. 040 dt. 30.06.21. | 78,443 |
| 08-07-21 | AY 2020-21 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Jun-21 vide Inv.No.19 dt. 02.07.21. | 35,187 |
| 27-07-21 | AY 2020-21 | Horticulture Expenses | Purchase horticulture consumables vide Inv.No.2114 dt. 13.07.21 (PO-00064 dt 12.07.21). | 50 |
| 27-07-21 | AY 2020-21 | Horticulture Expenses | Purchase horticulture consumables vide Inv.No.2114 dt. 13.07.21 (PO-00064 dt 12.07.21). | 660 |
| 27-07-21 | AY 2020-21 | Horticulture Expenses | Purchase horticulture consumables vide Inv.No.2114 dt. 13.07.21 (PO-00064 dt 12.07.21). | 780 |
| 27-07-21 | AY 2020-21 | Horticulture Expenses | Purchase horticulture consumables vide Inv.No.2114 dt. 13.07.21 (PO-00064 dt 12.07.21). | 3,970 |
| 12-08-21 | AY 2020-21 | Horticulture Expenses | Purchase horticulture consumables & Snacks etc. from 20.07.21 to 11.08.21. | 11,715 |
| 17-08-21 | AY 2021-22 | Horticulture Expenses | Petrol for horticulture,Key Making charges and Toll & Parking nu innova - 12.08.21. | 500 |
| 31-08-21 | AY 2021-22 | Horticulture Expenses | Mixer jar repair,AC Meeting Food,Petrol & Other horticulture items,Safety Tank cleaning charges,Mobil etc. from 14.08.21 to 27.08.21. | 5,120 |
| 31-08-21 | AY 2021-22 | Horticulture Expenses | Mat for Independence day,Horticulture repair,mi charger for president office,Tata Sky recharge for president,Key Making charges,Sprayer & Mattress & Pillow repair charges from 15.08.21 to 03.09.21. | 12,328 |

Chief Finance &
Accounts Officer
NIIT UNIVERSITY



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| 10-08-21 | AY 2020-21 | Horticulture Expenses | Garden maintainance charges for the M/o-Jul-21 vide Inv.No. 056 dt. 01.08.21. | 1,01,712 |
| 10-08-21 | AY 2020-21 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Jul-21 vide Inv.No.20 dt. 09.08.21. | 43,059 |
| 17-09-21 | AY 2021-22 | Horticulture Expenses | Sanitizer bottle, Temp Machine,Oxy Meter,Silver Foil,Pest Control service,Cloth for Pillow Repair,Petrol.Stamp Paper & Flower for audi from 02.09.21 to 15.09.21. | 2,500 |
| 30-09-21 | AY 2021-22 | Horticulture Expenses | Purchase Sanitizer,PVC Tape,Brush Cutter,Horticulture items,Mouse Pad,Pillow & Curtain Repair,Name plate writing charges,Toll & Parking President Innova (Sep-21). | 4,735 |
| 07-09-21 | AY 2021-22 | Horticulture Expenses | Repair of Cutting machine with transport charges vide Inv.No.265 dt. 13.08.21 (WO-00108 dt. 31.08.21-Approved by President) | 7,000 |
| 07-09-21 | AY 2021-22 | Horticulture Expenses | Repair of grass cussting machine repair vide Inv.No.264 dt. 13.08.21 (WO-00108 dt. 31.08.21-Approved by President). | 3,500 |
| 09-09-21 | AY 2021-22 | Horticulture Expenses | Horticulture area (Japanees zone) maintainance charges for the month of Aug-21 vide Inv.No.21 dt. 05.09.21. | 50,796 |
| 09-09-21 | AY 2021-22 | Horticulture Expenses | Garden maintainance charges for the M/o-Aug-21 vide Inv.No. 073 dt. 01.09.21. | 1,67,722 |
| Total | | | | 1,18,76,097 |

**Chief Finance &
Accounts Officer
NIIT UNIVERSITY**



Project-2 Study on Streamlining Operations and Enhancing Efficiency of Academic Administration through ERP Implementation

| Year | Nature of Services | Amount | Particulars |
|--------------|--------------------|------------------|---|
| 2017-18 | ERP AMC Charges | - | Including in Customization in Software Cost |
| | License Fee | 1,41,788 | 30-12-2017 to 29-12-2018 |
| 2018-19 | ERP AMC Charges | 3,68,000 | |
| | License Fee | 1,04,256 | 30-12-2018 to 29-12-2019 |
| 2019-20 | ERP AMC Charges | 4,62,500 | Including Rs.1,27,500/- GST Host Fix Application and Implementation charges |
| | License Fee | 1,04,256 | 30-12-2019 to 29-12-2020 |
| 2020-21 | ERP AMC Charges | 2,68,000 | |
| | License Fee | 1,04,256 | 30-12-2020 to 29-12-2021 |
| 2021-22 | ERP AMC Charges | 2,88,000 | |
| | License Fee | 1,04,256 | 30-12-2021 to 29-12-2022 |
| Total | | 19,45,312 | |

| FY 2017-18 (Software Installation & License Renewal for FRP (Microsoft Navision) | | | | | | | | |
|---|---------|-----------------|-----------------|------------------|------------------|---|----------------------|----------------------------------|
| Posting Date | AY | Document No. | G/L Account No. | G/L Account Name | Amount | Narration | External Document No | Source Name |
| 30-06-17 | 2016-17 | PPI/17-18/01645 | 20106000 02 | Software | 19,99,998 | MICROSOFT NAVISION SOFTWARE (FRP) Installation | Misc | CORPORATESERVE SOLUTIONS PVT LTD |
| 30-06-17 | 2016-17 | PPI/17-18/01646 | 20106000 02 | Software | 1,06,376 | MICROSOFT NAVISION SOFTWARE (FRP) Installation | Misc | CORPORATESERVE SOLUTIONS PVT LTD |
| 13-09-17 | 2017-18 | PPI/17-18/00336 | 20106000 02 | Software | 92,500 | MICROSOFT NAVISION SOFTWARE (FRP) Installation | Misc | CORPORATESERVE SOLUTIONS PVT LTD |
| 31-03-18 | 2017-18 | PPI/17-18/02046 | 20106000 02 | Software | 22,350 | 3 Mandays for Location wise GST implementation & Cash Flow customization. | Misc | CORPORATESERVE SOLUTIONS PVT LTD |
| 31-03-18 | 2017-18 | PPI/17-18/02047 | 20106000 02 | Software | 63,325 | Extra Mandays Work for customization & correction of entries. | Misc | CORPORATESERVE SOLUTIONS PVT LTD |
| | | Total | | | 22,84,549 | | | |

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NIIT UNIVERSITY**

Project 3 Community Empowerment and Skill Development Program in Neemrana

| Posting Date | G/L Account Name | Amount | Vendor Name | Reason |
|--------------|----------------------------|--------|---------------------------------------|---|
| 27-09-2017 | Community Connect Expenses | 500 | SAHIL TOUR AND TRAVELS | Taxi Hiring Charges Local Neemrana |
| 16-11-2017 | Community Connect Expenses | 3,855 | A K TOUR AND TRAVELS | Taxi Hiring Charges Local Neemrana |
| 14-12-2017 | Community Connect Expenses | 15,643 | A K TOUR AND TRAVELS | Taxi Hiring Charges |
| 19-12-2017 | Community Connect Expenses | 2,756 | M K TOUR AND TRAVELS | Taxi Hiring Charges Local Neemrana |
| 21-12-2017 | Community Connect Expenses | 95,000 | RAJPAL TRAVELS | Bus Hiring Charges for Local Village Neemrana |
| 21-12-2017 | Community Connect Expenses | 2,672 | SAHIL TOUR AND TRAVELS | Taxi Hiring Charges Local Neemrana |
| 31-12-2017 | Community Connect Expenses | 4,750 | SAHIL TOUR AND TRAVELS | Taxi Hiring Charges Local Neemrana |
| 17-01-2018 | Community Connect Expenses | 3,500 | RAJPAL TRAVELS | Taxi Hiring Charges Local Neemrana |
| 26-03-2018 | Community Connect Expenses | 500 | SAHIL TOUR AND TRAVELS | Taxi Hiring Charges Local Neemrana |
| 31-03-2018 | Community Connect Expenses | 10,500 | RAJPAL TRAVELS | Taxi Hiring Charges Local Neemrana |
| 20-08-2018 | Community Connect Expenses | 20,150 | ASHOKA TANT HOUSE AND SOUND SERVICE | Van Mahotsava -Tent charges |
| 20-08-2018 | Community Connect Expenses | 35,625 | BLUE CHIP HOSPITALITY PRIVATE LIMITED | Special Lunch for Van Mahotsava 28-07 |
| 10-09-2018 | Community Connect Expenses | 7,000 | RAJPAL TRAVELS | Bus Hiring from NU Majra Local |
| 30-09-2018 | Community Connect Expenses | 10,500 | RAJPAL TRAVELS | Local Tour Community Connect |
| 30-09-2018 | Community Connect Expenses | 500 | SAHIL TOUR AND TRAVELS | Local Tour Community Connect |
| 22-11-2018 | Community Connect Expenses | 3,500 | RAJPAL TRAVELS | Local Tour Community Connect |
| 30-11-2018 | Community Connect Expenses | 600 | SAHIL TOUR AND TRAVELS | Local Tour Community Connect |
| 30-11-2018 | Community Connect Expenses | 500 | SAHIL TOUR AND TRAVELS | Local Tour Community Connect |
| 20-12-2018 | Community Connect Expenses | 14,700 | RAJPAL TRAVELS | Local Tour Community Connect |
| 25-01-2019 | Community Connect Expenses | 4,000 | RAJPAL TRAVELS | Community Connect Expenses |
| 11-02-2019 | Community Connect Expenses | 23,465 | ASHOKA TANT HOUSE AND SOUND SERVICE | Tent House Hiring for Republic day & Raath Mahotsav |
| 13-02-2019 | Community Connect Expenses | 47,250 | BLUE CHIP HOSPITALITY PRIVATE LIMITED | Lunch for Raath Mahotsav |
| 31-03-2019 | Community Connect Expenses | 7,000 | RAJPAL TRAVELS | Bus Hiring from NU Majra Local |
| 31-03-2019 | Community Connect Expenses | 7,544 | SAHIL TOUR AND TRAVELS | Local Tour Community Connect |
| 30-04-2019 | Community Connect Expenses | 500 | SAHIL TOUR AND TRAVELS | Local Tour Community Connect |

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|------------|----------------------------|---------------|---------------------------------------|--|
| 11-06-2019 | Community Connect Expenses | 1,005 | SAHIL TOUR AND TRAVELS | Local Tour Community Connect |
| 30-06-2019 | Community Connect Expenses | 3,500 | RAJPAL TRAVELS | Bus Hiring Charges Local |
| 05-08-2019 | Community Connect Expenses | 4,000 | SAHIL TOUR AND TRAVELS | Local Tour Community Connect |
| 09-09-2019 | Community Connect Expenses | 3,500 | SAHIL TOUR AND TRAVELS | Local Tour Community Connect |
| 30-09-2019 | Community Connect Expenses | 1,600 | SAHIL TOUR AND TRAVELS | Local Tour Community Connect |
| 03-10-2019 | Community Connect Expenses | 5,935 | M K TOUR AND TRAVELS | Local Tour Community Connect |
| 04-10-2019 | Community Connect Expenses | 10,500 | SAHIL TOUR AND TRAVELS | Bus Hiring Charges Local |
| 14-11-2019 | Community Connect Expenses | 9,702 | BLUE CHIP HOSPITALITY PRIVATE LIMITED | Lunch for Unnat Bharat |
| 19-11-2019 | Community Connect Expenses | 25,684 | SAHIL TOUR AND TRAVELS | Local Tour Community Connect |
| 19-11-2019 | Community Connect Expenses | 500 | M K TOUR AND TRAVELS | Local Tour Community Connect |
| 19-11-2019 | Community Connect Expenses | 9,945 | A K TOUR AND TRAVELS | Local Tour Community Connect |
| 22-11-2019 | Community Connect Expenses | 10,500 | SAHIL TOUR AND TRAVELS | Local Tour Community Connect |
| 05-12-2019 | Community Connect Expenses | 3,500 | SAHIL TOUR AND TRAVELS | Local Tour Community Connect |
| 09-12-2019 | Community Connect Expenses | 4,833 | SAHIL TOUR AND TRAVELS | Local Tour Community Connect |
| 22-01-2020 | Community Connect Expenses | 45,500 | RAJ HOSPITALITY HOD | Foor Charges for Raath Mahotsava |
| 23-01-2020 | Community Connect Expenses | 5,000 | SAHIL TOUR AND TRAVELS | Local Tour Community Connect |
| 29-01-2020 | Community Connect Expenses | 24,850 | ASHOKA TANT HOUSE AND SOUND SERVICE | Tent Expenses for Raath Mahotsava |
| 30-01-2020 | Community Connect Expenses | 3,750 | SAHIL TOUR AND TRAVELS | Local Tour Community Connect |
| 24-02-2020 | Community Connect Expenses | 1,100 | SAHIL TOUR AND TRAVELS | Local Tour Community Connect |
| 29-02-2020 | Community Connect Expenses | 17,500 | SAHIL TOUR AND TRAVELS | Bus Hiring Charges Local Pratap Singh Pura |
| 29-02-2020 | Community Connect Expenses | 7,176 | RAJPAL TRAVELS | Local Tour Community Connect |
| 30-06-2020 | Community Connect Expenses | 2,83,300 | Blue Chip | Packed Food exp for Covid -19 distributed |
| 10-08-2021 | Community Connect Expenses | 1,800 | SAHIL TOUR AND TRAVELS | Local Tour Community Connect |
| | Total | 807190 | | |

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Project No-4 The Asian Lens Initiative: Sensitizing the Young Generation to Asian Heritage, Culture, History, and Values

| AY | Actual Amount Spent |
|--------------------|---------------------|
| 2016-17 | 210920 |
| 2017-18 | 602897 |
| 2018-19 | 81769 |
| 2019-20 | 85156 |
| 2020-21 | 52708 |
| 2021-22 | 21930 |
| 2022-23 | 33842 |
| Grand Total | 1089222 |

| Posting Date | AY | Document No. | G/L Account Name | Amount | Source Name | Reason |
|--------------|---------|-------------------|---------------------|--------|------------------------------------|---|
| 30-04-2017 | 2016-17 | NUJV/17-18/001117 | Asian Lens Expenses | 8,000 | Sushmita Singh | Scholarship |
| 31-05-2017 | 2016-17 | PPI/17-18/00041 | Asian Lens Expenses | 1,400 | JANKI BARETH | Taxi Charges Alwar to Gurgaon |
| 31-05-2017 | 2016-17 | PPI/17-18/00042 | Asian Lens Expenses | 27,420 | JANKI BARETH | Talf Consultancy |
| 28-06-2017 | 2016-17 | PPI/17-18/00119 | Asian Lens Expenses | 63,250 | PUGMARKS INTER WEB PRIVATE LIMITED | Annual Hosting Charges for Talf Server Fy 17-18 |
| 29-06-2017 | 2016-17 | PPI/17-18/00147 | Asian Lens Expenses | 50,000 | JANKI BARETH | Talf Consultancy |
| 30-06-2017 | 2016-17 | NUJV/17-18/001222 | Asian Lens Expenses | 1,050 | JANKI BARETH | Taxi Charges |
| 19-07-2017 | 2016-17 | NUJV/17-18/000360 | Asian Lens Expenses | 2,800 | JANKI BARETH | Taxi Charges |
| 31-07-2017 | 2016-17 | PPI/17-18/00449 | Asian Lens Expenses | 50,000 | JANKI BARETH | Talf Consultancy |
| 31-07-2017 | 2016-17 | PPI/17-18/00460 | Asian Lens Expenses | 7,000 | WORLD WIDE REGISTRATION BUREAU | Trade Mark Label of Asian Lens |
| 18-08-2017 | 2017-18 | PPI/17-18/01189 | Asian Lens Expenses | 2,750 | SAHIL TOUR AND TRAVELS | Taxi Charges |

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|------------|---------|-------------------|---------------------|--------|--------------------------------------|---|
| 29-08-2017 | 2017-18 | PPI/17-18/00284 | Asian Lens Expenses | 59,000 | JANKI BARETH | Talf Consultancy |
| 29-08-2017 | 2017-18 | NUJV/17-18/000474 | Asian Lens Expenses | 1,400 | JANKI BARETH | Taxi Charges |
| 27-09-2017 | 2017-18 | PPI/17-18/00504 | Asian Lens Expenses | 50,000 | JANKI BARETH | Talf Consultancy |
| 30-09-2017 | 2017-18 | NUJV/17-18/001413 | Asian Lens Expenses | 1,809 | JANKI BARETH | Taxi Charges |
| 31-10-2017 | 2017-18 | PPI/17-18/00736 | Asian Lens Expenses | 50,000 | JANKI BARETH | Talf Consultancy |
| 31-10-2017 | 2017-18 | PPI/17-18/00750 | Asian Lens Expenses | 15,000 | WORLD WIDE REGISTRATION BUREAU | Trade Mark Label of Asian Lens |
| 30-11-2017 | 2017-18 | PPI/17-18/01068 | Asian Lens Expenses | 50,000 | JANKI BARETH | Talf Consultancy |
| 30-11-2017 | 2017-18 | NUJV/17-18/000849 | Asian Lens Expenses | 4,618 | JANKI BARETH | Taxi Charges |
| 30-11-2017 | 2017-18 | NUJV/17-18/000850 | Asian Lens Expenses | 2,996 | JANKI BARETH | Taxi Charges |
| 04-01-2018 | 2017-18 | PPI/17-18/01283 | Asian Lens Expenses | 41,935 | JANKI BARETH | Talf Consultancy |
| 05-01-2018 | 2017-18 | PPI/17-18/01287 | Asian Lens Expenses | 4,769 | A K TOUR AND TRAVELS | Taxi Charges |
| 19-01-2018 | 2017-18 | NUJV/17-18/001085 | Asian Lens Expenses | 10,000 | Salma Yusuf | Honorarium for Prof. Service for Asian Lens Prg |
| 19-01-2018 | 2017-18 | NUJV/17-18/001086 | Asian Lens Expenses | 13,550 | JANKI BARETH | Food & Other Consuambel Charges |
| 30-01-2018 | 2017-18 | PPI/17-18/01485 | Asian Lens Expenses | 50,000 | JANKI BARETH | Talf Consultancy |
| 26-02-2018 | 2017-18 | PPI/17-18/01717 | Asian Lens Expenses | 5,500 | WORLD WIDE REGISTRATION BUREAU | Trade Mark Label of Asian Lens |
| 28-02-2018 | 2017-18 | PPI/17-18/01720 | Asian Lens Expenses | 50,000 | JANKI BARETH | Talf Consultancy |
| 23-03-2018 | 2017-18 | NUJV/17-18/002058 | Asian Lens Expenses | 2,560 | JANKI BARETH | Taxi Charges |
| 31-03-2018 | 2017-18 | PPI/17-18/01936 | Asian Lens Expenses | 50,000 | JANKI BARETH | Talf Consultancy |

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|------------|---------|-------------------|---------------------|--------|--------------------------------------|---|
| 31-03-2018 | 2017-18 | NUJV/17-18/002535 | Asian Lens Expenses | 5,262 | JANKI BARETH | Award for Ing. |
| 30-04-2018 | 2017-18 | PPI/18-19/00063 | Asian Lens Expenses | 46,667 | JANKI BARETH | Talf Consultancy |
| 18-05-2018 | 2017-18 | PPI/18-19/00369 | Asian Lens Expenses | 55,000 | PUGMARKS INTERCLOUD LLP | Annual Hosting Charges for Talf Server Fy 18-19 |
| 30-05-2018 | 2017-18 | PPI/18-19/00300 | Asian Lens Expenses | 22,581 | JANKI BARETH | Talf Consultancy |
| 05-06-2018 | 2017-18 | PPI/18-19/00330 | Asian Lens Expenses | 7,500 | WORLD WIDE REGISTRATION BUREAU | Trade Mark /Lable of Asian Lens |
| 17-10-2018 | 2018-19 | PPI/18-19/01307 | Asian Lens Expenses | 11,429 | VIBER CAB SERVICES | Bus Hiring Charges from Nu to Virat Nagar |
| 21-11-2018 | 2018-19 | NUJV/18-19/000868 | Asian Lens Expenses | 1,816 | LAL CHAND YADAV | Photocopy charges |
| 28-02-2019 | 2018-19 | NUJV/18-19/001385 | Asian Lens Expenses | 816 | ABHISEK DUTTA | Food Charges |
| 07-03-2019 | 2018-19 | PPI/18-19/02332 | Asian Lens Expenses | 15,000 | VIKRAMJIT SINGH ROOPRAI | Honorarium for Session for Students |
| 15-04-2019 | 2018-19 | PPI/19-20/00025 | Asian Lens Expenses | 52,708 | PUGMARKS INTERCLOUD LLP | Annual Hosting Charges for Talf Server Fy 19-20 |
| 22-11-2019 | 2019-20 | PPI/19-20/01573 | Asian Lens Expenses | 9,000 | SAHIL TOUR AND TRAVELS | Bus Hiring Charges |
| 30-11-2019 | 2019-20 | NUJV/19-20/000985 | Asian Lens Expenses | 7,385 | ABHISEK DUTTA | Food, Ticket Etc Charges -Jaipur |
| 28-01-2020 | 2019-20 | PPI/19-20/02055 | Asian Lens Expenses | 14,500 | RAJPAL TRAVELS | 03 Bus Charges 24 to 26 January 2020 |
| 20-03-2020 | 2019-20 | NUJV/19-20/001452 | Asian Lens Expenses | 1,563 | ABHISEK DUTTA | Food charges |
| 08-06-2020 | 2019-20 | PPI/20-21/00111 | Asian Lens Expenses | 52,708 | PUGMARKS INTERCLOUD LLP | Annual Hosting Charges for Talf Server Fy 20-21 |

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NIIT UNIVERSITY

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|------------|---------|-------------------|---------------------|--------|----------------------------|---|
| 30-06-2021 | 2020-21 | PPI/21-22/00259 | Asian Lens Expenses | 52,708 | PUGMARKS INTERCLOUD LLP | Annual Hosting Charges for Talf Server Fy 21-22 |
| 23-11-2021 | 2021-22 | PPI/21-22/00935 | Asian Lens Expenses | 968 | LAL CHAND YADAV | Photocopy Charges |
| 15-03-2022 | 2021-22 | NUJV/21-22/000746 | Asian Lens Expenses | 1,225 | VIVEK KUMAR ANAND | Food Charges for Talf |
| 31-03-2022 | 2021-22 | NUJV/21-22/000924 | Asian Lens Expenses | 6,860 | ABHISEK DUTTA | Transportation, food charges misc |
| 31-03-2022 | 2021-22 | PPI/21-22/01681 | Asian Lens Expenses | 10,500 | RAJPAL TRAVELS | Bus hiring charges Neemrana to Alwar |
| 31-03-2022 | 2021-22 | NUJV/21-22/000806 | Asian Lens Expenses | 917 | NEHA TIWARI | Food Charges for Talf |
| 15-06-2022 | 2021-22 | NUJV/22-23/000188 | Asian Lens Expenses | 1,460 | PUGMARKS INTERCLOUD LLP | Domain Renewal Charges |
| 13-12-2022 | 2022-23 | NUJV/22-23/000746 | Asian Lens Expenses | 9,842 | ABHISEK DUTTA | Talf Exhibition Expenses 16-25 Nov.22 |
| 31-01-2023 | 2022-23 | PPI/22-23/01876 | Asian Lens Expenses | 15,000 | SATISH BUS SERVICE | Bus Hiring Charges from NU to Kund to Jaipur 21-01-2023 |
| 15-02-2023 | 2022-23 | NUJV/22-23/000979 | Asian Lens Expenses | 9,000 | RATIKA KAUSHIK | Talf Jaipur Literay Festival 18-01-23 |

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NIIT UNIVERSITY**



Project 5 A study on Enhancing Air Quality in Academic Building and Hostel through Earth Air Tunnel System and HVAC Maintenance

| AY | Actual Amount Spent |
|--------------|---------------------|
| 2017-18 | 54870 |
| 2019-20 | 564223 |
| 2020-21 | 3130774 |
| 2021-22 | 2318808 |
| Total | 6068674 |

| PO/WO No. | Voucher No. | Vendor Code | Vendor Name | Inv.No. | Invoice Date | Inv.Amt. | AY |
|----------------------|-----------------|-------------|-------------------------------------|--------------|--------------|----------|---------|
| NU/17-18/WO-00172 | PPI/17-18/00795 | VEND-00997 | BLUE STAR LIMITED | 4401000484 | 13-09-2017 | 49560 | 2017-18 |
| NU/17-18/WO-00193 | PPI/17-18/01088 | VEND-01435 | SHRI RAM ENGINEERING & CONTRACTOR | 18 | 28-11-2017 | 5310 | 2017-18 |
| NU/19-20/PO-00271 | PPI/19-20/01545 | VEND-01796 | THAKUR SEWAGE SOLUTIONS PVT LTD | TSSPL/GS/32 | 04-11-2019 | 72452 | 2019-20 |
| NU/19-20/WO-00212 | PPI/19-20/01808 | VEND-01976 | PURETECH SERVICES | PTS-31/19-20 | 02-12-2019 | 152992.9 | 2019-20 |
| NU/20-21/WO-00138 | PPI/20-21/00868 | VEND-01976 | PURETECH SERVICES | PTS-72/20-21 | 16-12-2020 | 420841 | 2020-21 |
| NU/20-21/CAPX-000014 | PPI/20-21/00954 | VEND-01976 | PURETECH SERVICES | PTS-73/20-21 | 18-12-2020 | 715080 | 2020-21 |
| NU/20-21/WO-00104 | PPI/20-21/01053 | VEND-01976 | PURETECH SERVICES | PTS-75/20-21 | 22-01-2021 | 176433.6 | 2020-21 |
| NU/20-21/WO-00209 | PPI/21-22/00029 | VEND-01435 | SHRI RAM ENGINEERING AND CONTRACTOR | 285 | 05-04-2021 | 554895 | 2020-21 |
| NU/22-23/PO-00040 | PPI/21-22/00345 | VEND-00997 | BLUE STAR LIMITED | 4401024502 | 20-06-2022 | 103752 | 2021-22 |
| NU/21-22/WO-00069 | PPI/21-22/00397 | VEND-01435 | SHRI RAM ENGINEERING AND CONTRACTOR | 294 | 30-07-2021 | 28910 | 2020-21 |

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|----------------------|-----------------|------------|-------------------------------------|---------------------|------------|----------------|---------|
| NU/21-22/WO-00087 | PPI/21-22/00431 | VEND-01188 | STAR AIR CONDITIONING | 152 | 12-08-2021 | 32214 | 2020-21 |
| NU/21-22/WO-00152 | PPI/21-22/00978 | VEND-01591 | SD ENTERPRISES | 1212 | 22-11-2021 | 18138.96 | 2021-22 |
| NU/21-22/WO-00124 | PPI/21-22/01161 | VEND-01976 | PURETECH SERVICES | PTS-114/21-22 | 14-12-2021 | 83898 | 2021-22 |
| NU/21-22/CAPX-000017 | PPI/21-22/01162 | VEND-01976 | PURETECH SERVICES | PTS-113/21-22 | 14-12-2021 | 672600 | 2021-22 |
| NU/21-22/WO-00172 | PPI/21-22/01215 | VEND-01591 | SD ENTERPRISES | 1254 | 01-01-2022 | 21134 | 2021-22 |
| NU/22-23/WO-00045 | PPI/22-23/00377 | VEND-01188 | STAR AIR CONDITIONING | 47 | 27-06-2022 | 212164 | 2021-22 |
| NU/22-23/PO-00113 | PPI/22-23/00544 | VEND-01976 | PURETECH SERVICES | PTS-145/22-23 | 19-07-2022 | 15045 | 2021-22 |
| NU/22-23/WO-00246 | PPI/22-23/02410 | VEND-01435 | SHRI RAM ENGINEERING AND CONTRACTOR | 433 | 28-03-2022 | 109622 | 2021-22 |
| NU/19-20/WO-00300 | PPI/19-20/02345 | VEND-01188 | STAR AIR CONDITIONING | 290 | 29-02-2020 | 28320 | 2019-20 |
| NU/19-20/WO-00276 | PPI/19-20/02346 | VEND-01188 | STAR AIR CONDITIONING | 289 | 28-02-2020 | 310458 | 2019-20 |
| NU/20-21/WO-00188 | PPI/20-21/01334 | VEND-01188 | STAR AIR CONDITIONING | 87 | 01-03-2021 | 460377 | 2020-21 |
| NU/20-21/WO-00189 | PPI/20-21/01447 | VEND-01976 | PURETECH SERVICES | PTS-81/20-21 | 17-03-2021 | 712213 | 2020-21 |
| NU/20-21/WO-00223 | PPI/21-22/00129 | VEND-01188 | STAR AIR CONDITIONING | 109 | 22-04-2021 | 29810 | 2020-21 |
| NU/21-22/WO-00191 | PPI/21-22/01659 | VEND-01188 | STAR AIR CONDITIONING | 181 | 17-03-2022 | 1072455 | 2021-22 |
| NU/22-23/WO-00006 | PPI/22-23/00019 | VEND-01188 | STAR AIR CONDITIONING | 195 | 13-04-2022 | 9999 | 2021-22 |
| | | | | Total Amount | | 6068674 | |

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Project-6 Bifurcation of Commercial and Residential Power Transfer Lines

| Load Bifurcation | | | | | | | | |
|------------------|------------------------------------|-------------|--------------|----------------|----------------------|----------------|---|---------|
| S.No. | Name of Vendor | invoice No. | Invoice Date | Invoice Amount | PO No. | Financial Year | Remarks | AY |
| 1 | Sankhla Electrotech Pvt Ltd | 130 | 25-07-2019 | 4738350 | NU/18-19/CAPX-000063 | 2019-20 | HT Panel purchase | 2018-19 |
| 2 | Suresh Kumar | 51 | 09-09-2019 | 378780 | NU/19-20/CAPX-000027 | 2019-20 | DG Set Hiring charges | 2019-20 |
| 3 | Sankhla Electrotech Pvt Ltd | 203 | 25-10-2019 | 380500 | NU/18-19/CAPX-000063 | 2019-20 | HT Metering Panel purchase | 2019-20 |
| 4 | Sankhla Electrotech Pvt Ltd | 225 | 29-11-2019 | 379051 | NU/19-20/CAPX-000034 | 2019-20 | HT Metering Panel purchase | 2019-20 |
| 5 | Assistant Engineer and m J V V N L | | | 773489 | N/A | 2019-20 | Load Bifurcation amount paid Electricity Department | 2019-20 |
| TOTAL | | | | 6650170 | | | | |

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Project-7 Economic Design and Installation of Wi-Fi Network to Enhance Online Learning in NIIT University

| AY | Actual Amount Spent |
|--------------|---------------------|
| 2018-19 | 1025680 |
| 2019-20 | 166600 |
| 2020-21 | 972368 |
| 2021-22 | 376400 |
| Total | 2541048 |

| Posting Date | AY | Document No. | G/L Account Name | Amount | Narration | Source Name |
|--------------|---------|-----------------|------------------|----------|--|--------------------------------------|
| 31-07-19 | 2018-19 | PPI/19-20/00702 | Computer | 2,33,400 | Purchase Wi-Fi Switch 05Nos vide Inv.No.EDS/19-20/N/250 dt. 11.07.2019 (PO-Capx-000020 dt. 09.07.19) | ENRICH DATA SERVICES PRIVATE LIMITED |
| 31-07-19 | 2018-19 | PPI/19-20/00703 | Computer | 13,660 | Purchase Wi-Fi Router 58 Nos vide Inv.No.EDS/19-20/N/251 dt. 12.07.19 (PO-Capx-000020 dt. 09.07.19) | ENRICH DATA SERVICES PRIVATE LIMITED |
| 31-07-19 | 2018-19 | PPI/19-20/00703 | Computer | 13,660 | Purchase Wi-Fi Router 58 Nos vide Inv.No.EDS/19-20/N/251 dt. 12.07.19 (PO-Capx-000020 dt. 09.07.19) | ENRICH DATA SERVICES PRIVATE LIMITED |
| 31-07-19 | 2018-19 | PPI/19-20/00703 | Computer | 13,660 | Purchase Wi-Fi Router 58 Nos vide Inv.No.EDS/19-20/N/251 dt. 12.07.19 (PO-Capx-000020 dt. 09.07.19) | ENRICH DATA SERVICES PRIVATE LIMITED |
| 31-07-19 | 2018-19 | PPI/19-20/00703 | Computer | 13,660 | Purchase Wi-Fi Router 58 Nos vide Inv.No.EDS/19-20/N/251 dt. 12.07.19 (PO-Capx-000020 dt. 09.07.19) | ENRICH DATA SERVICES PRIVATE LIMITED |
| 31-07-19 | 2018-19 | PPI/19-20/00703 | Computer | 13,660 | Purchase Wi-Fi Router 58 Nos vide Inv.No.EDS/19-20/N/251 dt. 12.07.19 (PO-Capx-000020 dt. 09.07.19) | ENRICH DATA SERVICES PRIVATE LIMITED |
| 31-07-19 | 2018-19 | PPI/19-20/00703 | Computer | 13,660 | Purchase Wi-Fi Router 58 Nos vide Inv.No.EDS/19-20/N/251 dt. 12.07.19 (PO-Capx-000020 dt. 09.07.19) | ENRICH DATA SERVICES PRIVATE LIMITED |

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|----------|---------|-----------------|----------|--------|---|-----------------------------|----------|
| 31-07-19 | 2018-19 | PPI/19-20/00703 | Computer | 13,660 | Purchase Wi-Fi Router 58 Nos vide Inv.No.EDS/19-20/N/251 dt. 12.07.19 (PO-Capx-000020 dt. 09.07.19) | ENRICH DATA PRIVATE LIMITED | SERVICES |
| 31-07-19 | 2018-19 | PPI/19-20/00703 | Computer | 13,660 | Purchase Wi-Fi Router 58 Nos vide Inv.No.EDS/19-20/N/251 dt. 12.07.19 (PO-Capx-000020 dt. 09.07.19) | ENRICH DATA PRIVATE LIMITED | SERVICES |
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Chief Finance &
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NIIT UNIVERSITY

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| 31-07-19 | 2018-19 | PPI/19-20/00703 | Computer | 13,660 | Purchase Wi-Fi Router 58 Nos vide Inv.No.EDS/19-20/N/251 dt. 12.07.19 (PO-Capx-000020 dt. 09.07.19) | ENRICH DATA PRIVATE LIMITED | SERVICES |
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Chief Finance &
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NIIT UNIVERSITY

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Chief Finance &
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NIIT UNIVERSITY

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Chief Finance &
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NIIT UNIVERSITY

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| 31-07-19 | 2018-19 | PPI/19-20/00703 | Computer | 13,660 | Purchase Wi-Fi Router 58 Nos vide Inv.No.EDS/19-20/N/251 dt. 12.07.19 (PO-Capx-000020 dt. 09.07.19) | ENRICH DATA SERVICES PRIVATE LIMITED |
| 30-08-19 | 2019-20 | PPI/19-20/00929 | Computer | 30,000 | Wi-fi router & switch Implementation charge active Componenet vide Inv.No.EDS/19-20/N/285 dt. 18.07.19 (PO-Capx-000020 dt. 09.07.19) | ENRICH DATA SERVICES PRIVATE LIMITED |
| 23-12-19 | 2019-20 | PPI/19-20/01824 | Computer | 13,660 | Purchase cnPILOT E400(ROW) 802.11ac dual band AP;POE (Wi-Fi) 10Nos@13660/- plus 18% GST vide Inv.No.EIPL/G/172/19-20 dt. 17.12.19 (PO-Capx-000039 dt. 11.12.19) | EMARSON INFOTECH PVT LTD |
| 23-12-19 | 2019-20 | PPI/19-20/01824 | Computer | 13,660 | Purchase cnPILOT E400(ROW) 802.11ac dual band AP;POE (Wi-Fi) 10Nos@13660/- plus 18% GST vide Inv.No.EIPL/G/172/19-20 dt. 17.12.19 (PO-Capx-000039 dt. 11.12.19) | EMARSON INFOTECH PVT LTD |
| 23-12-19 | 2019-20 | PPI/19-20/01824 | Computer | 13,660 | Purchase cnPILOT E400(ROW) 802.11ac dual band AP;POE (Wi-Fi) 10Nos@13660/- plus 18% GST vide Inv.No.EIPL/G/172/19-20 dt. 17.12.19 (PO-Capx-000039 dt. 11.12.19) | EMARSON INFOTECH PVT LTD |
| 23-12-19 | 2019-20 | PPI/19-20/01824 | Computer | 13,660 | Purchase cnPILOT E400(ROW) 802.11ac dual band AP;POE (Wi-Fi) 10Nos@13660/- plus 18% GST vide Inv.No.EIPL/G/172/19-20 dt. 17.12.19 (PO-Capx-000039 dt. 11.12.19) | EMARSON INFOTECH PVT LTD |

Chief Finance &
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NIIT UNIVERSITY

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| 23-12-19 | 2019-20 | PPI/19-20/01824 | Computer | 13,660 | Purchase cnPILOT E400(ROW) 802.11ac dual band AP;POE (Wi-Fi) 10Nos@13660/- plus 18% GST vide Inv.No.EIPL/G/172/19-20 dt. 17.12.19 (PO-Capx-000039 dt. 11.12.19) | EMARSON INFOTECH PVT LTD |
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| 23-12-19 | 2019-20 | PPI/19-20/01824 | Computer | 13,660 | Purchase cnPILOT E400(ROW) 802.11ac dual band AP;POE (Wi-Fi) 10Nos@13660/- plus 18% GST vide Inv.No.EIPL/G/172/19-20 dt. 17.12.19 (PO-Capx-000039 dt. 11.12.19) | EMARSON INFOTECH PVT LTD |
| 23-12-19 | 2019-20 | PPI/19-20/01824 | Computer | 13,660 | Purchase cnPILOT E400(ROW) 802.11ac dual band AP;POE (Wi-Fi) 10Nos@13660/- plus 18% GST vide Inv.No.EIPL/G/172/19-20 dt. 17.12.19 (PO-Capx-000039 dt. 11.12.19) | EMARSON INFOTECH PVT LTD |
| 24-06-21 | 2020-21 | PPI/21-22/00227 | Computer | 18,000 | Fiber Cable & Fitting Accessories vide Inv.No.EIPL/G/018/21-22 dt. 02.06.21 (PO-Capx-000003 dt.15.04.21). | EMARSON INFOTECH PVT LTD |
| 24-06-21 | 2020-21 | PPI/21-22/00227 | Computer | 5,23,275 | Fiber Cable & Fitting Accessories vide Inv.No.EIPL/G/018/21-22 dt. 02.06.21 (PO-Capx-000003 dt.15.04.21). | EMARSON INFOTECH PVT LTD |

Chief Finance &
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NIIT UNIVERSITY

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| 31-07-21 | 2020-21 | PPI/21-22/00336 | Computer | 4,31,093 | Catalyst 9300 24-port PoE & Accessories vide Inv.No.EIPL/G/041/21-22 dt. 15.07.21 (PO-Capx-000003 dt. 15.04.21). | EMARSON INFOTECH PVT LTD |
| 30-09-21 | 2021-22 | PPI/21-22/00681 | Computer | 2,76,400 | Installation Charge-Fiber Cabling & Project Mgt. vide Inv.No.EIPL/S/034/21-22 dt. 18.06.21 (PO-Capx-000003 dt. 15.04.21). | EMARSON INFOTECH PVT LTD |
| 30-09-21 | 2021-22 | PPI/21-22/00682 | Computer | 1,00,000 | Installation Charge for Catalyst Switch vide Inv.No.EIPL/S/057/21-22 dt. 24.08.21 (PO-Capx-000003 dt. 15.04.21). | EMARSON INFOTECH PVT LTD |
| | | | Total | 25,41,048 | | |

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Project-8 Adoption of Additive Curriculum Through Premier league

| AY | Actual Amount Spent |
|--------------|---------------------|
| 2019-20 | 28000 |
| 2020-21 | 249000 |
| 2021-22 | 84000 |
| Total | 361000 |

| Posting Date | AY | Document No. | Account Name | Voucher Type | Debit Amount |
|--------------|---------|-------------------|---|--------------|--------------|
| 31-05-2020 | 2019-20 | NUJV/20-21/000058 | SOMYA GUPTA Stipend for TA's from 01.04.20 to 30.04.20 Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 7,000.00 |
| 31-05-2020 | 2019-20 | NUJV/20-21/000059 | STAVETA PARASHAR Stipend for TA's from 01.04.20 to 30.04.20 Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 7,000.00 |
| 31-05-2020 | 2019-20 | NUJV/20-21/000060 | BORA SRIKEERTHANA REDDY Stipend for TA's from 01.04.20 to 30.04.20 Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 7,000.00 |
| 31-05-2020 | 2019-20 | NUJV/20-21/000061 | ABHINAV GUPTA Stipend for TA's from 01.04.20 to 30.04.20 Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 7,000.00 |
| 09-12-2020 | 2020-21 | NUJV/20-21/000429 | STAVETA PARASHAR Stipend for TA's from 15.09.20 to 14.12.20 3 Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 21,000.00 |
| 09-12-2020 | 2020-21 | NUJV/20-21/000430 | SOMYA GUPTA Stipend for TA's from 15.09.20 to 14.12.20 3 Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 21,000.00 |
| 09-12-2020 | 2020-21 | NUJV/20-21/000431 | BORA SRIKEERTHANA REDDY Stipend for TA's from 15.09.20 to 14.12.20 3 Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 21,000.00 |
| 09-12-2020 | 2020-21 | NUJV/20-21/000432 | ABHINAV GUPTA Stipend for TA's from 15.09.20 to 14.12.20 3 Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 21,000.00 |
| 31-03-2021 | 2020-21 | NUJV/20-21/000759 | STAVETA PARASHAR Stipend for TA's for the M/o-Feb & Mar-21 2Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 14,000.00 |

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NIIT UNIVERSITY



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| 31-03-2021 | 2020-21 | NUJV/20-21/000760 | SOMYA GUPTA Stipend for TA's for the M/o-Feb & Mar-21 2Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 14,000.00 |
| 31-03-2021 | 2020-21 | NUJV/20-21/000761 | BORA SRIKEERTHANA REDDY Stipend for TA's for the M/o-Feb & Mar-21 2Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 14,000.00 |
| 31-03-2021 | 2020-21 | NUJV/20-21/000762 | ABHINAV GUPTA Stipend for TA's for the M/o-Feb & Mar-21 2 Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 14,000.00 |
| 31-03-2021 | 2020-21 | NUJV/20-21/000763 | PRANAV KSHIRSAGAR Stipend for TA's for the M/o-Feb & Mar-21 2Months@7K PM (Prof. Gurendra Bhardwaj) | Journal | 14,000.00 |
| 31-03-2021 | 2020-21 | NUJV/20-21/000764 | SAHEJ ANAND SINGH Stipend for TA's for the M/o-Feb & Mar-21 2 Months@5K PM (ET Area -Prof. Vijay Mandke) | Journal | 10,000.00 |
| 31-03-2021 | 2020-21 | NUJV/20-21/000765 | PARTH THAREJA Stipend for TA's for the M/o-Feb & Mar-21 2 Months@5K PM (ET Area -Prof. Vijay Mandke) | Journal | 10,000.00 |
| 31-03-2021 | 2020-21 | NUJV/20-21/000766 | KHUSHI SHARMA Stipend for TA's for the M/o-Feb & Mar-21 2 Months@5K PM (ET Area -Prof. Vijay Mandke) | Journal | 10,000.00 |
| 31-03-2021 | 2020-21 | NUJV/20-21/000767 | LADALI RAJENDRA JAIN Stipend for TA's for the M/o-Feb & Mar-21 2 Months@5K PM (ET Area -Prof. Vijay Mandke) | Journal | 10,000.00 |
| 30-06-2021 | 2020-21 | NUJV/21-22/000117 | STAVETA PARASHAR Stipend for TA's from April 08-May 07, 2021 1 Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 7,000.00 |
| 30-06-2021 | 2020-21 | NUJV/21-22/000118 | SOMYA GUPTA Stipend for TA's from April 08-May 07, 2021 1 Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 7,000.00 |
| 30-06-2021 | 2020-21 | NUJV/21-22/000119 | BORA SRIKEERTHANA REDDY Stipend for TA's from April 08-May 07, 2021 1 Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 7,000.00 |
| 30-06-2021 | 2020-21 | NUJV/21-22/000120 | ABHINAV GUPTA Stipend for TA's from April 08-May 07, 2021 1 Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 7,000.00 |
| 30-06-2021 | 2020-21 | NUJV/21-22/000121 | PRANAV KSHIRSAGAR Stipend for TA's from April 15-May14, 2021 1 Months@7K PM (Prof. Gurendra Bhardwaj) | Journal | 7,000.00 |

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|------------|---------|-------------------|--|---------|-------------|
| 30-06-2021 | 2020-21 | NUJV/21-22/000122 | SAHEJ ANAND SINGH Stipend for TA's from April 08-May 07, 2021 1 Months@5K PM (ET Area -Prof. Vijay Mandke) | Journal | 5,000.00 |
| 30-06-2021 | 2020-21 | NUJV/21-22/000123 | PARTH THAREJA Stipend for TA's from April 08-May 07, 2021 1 Months@5K PM (ET Area -Prof. Vijay Mandke) | Journal | 5,000.00 |
| 30-06-2021 | 2020-21 | NUJV/21-22/000124 | KHUSHI SHARMA Stipend for TA's from April 08-May 07, 2021 1 Months@5K PM (ET Area -Prof. Vijay Mandke) | Journal | 5,000.00 |
| 30-06-2021 | 2020-21 | NUJV/21-22/000125 | LADALI RAJENDRA JAIN Stipend for TA's from April 08-May 07, 2021 1 Months@5K PM (ET Area -Prof. Vijay Mandke) | Journal | 5,000.00 |
| 20-12-2021 | 2021-22 | NUJV/21-22/000508 | STAVETA PARASHAR Stipend for TA's from 01.09.21 to 30.11.21 3 Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 21,000.00 |
| 20-12-2021 | 2021-22 | NUJV/21-22/000509 | PARTH THAREJA Stipend for TA's from 01.09.21 to 30.11.21 3 Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 21,000.00 |
| 20-12-2021 | 2021-22 | NUJV/21-22/000510 | LADALI RAJENDRA JAIN Stipend for TA's from 01.09.21 to 30.11.21 3 Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 21,000.00 |
| 20-12-2021 | 2021-22 | NUJV/21-22/000511 | YASH RAJESH TIWARY Stipend for TA's from 01.09.21 to 30.11.21 3 Months@7K PM (ET Area -Prof. Vijay Mandke) | Journal | 21,000.00 |
| | | | | TOTAL | 3,61,000.00 |

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Project-9 Pilot project on rewilding of land at the intersection of rocky hills and sand dunes adjoining NIIT University, Neemrana, Rajasthan

| Posting Date | Document No. | Document Date | G/L Account Name | Amount | Reasons | Source Name |
|--------------|-------------------|---------------|------------------------|-------------|--|------------------------|
| 31-03-2022 | NUJV/21-22/000789 | 31-03-2022 | Research (Sensitivity) | 6,800.00 | Equipment purchase for project Sensitivity (KL) on 19.03.22. | MAHENDRA BAHADUR SINGH |
| 31-03-2022 | PPI/21-22/01788 | 15-03-2022 | Research (Sensitivity) | 50,000.00 | Consultancy Fee for Research for March 2022 | PRADIP KRISHEN |
| 31-03-2022 | PPI/21-22/01789 | 09-03-2022 | Research (Sensitivity) | 37,500.00 | Ecological Restroation Consultancy Fee for March 22 | FAZAL RASHID |
| 31-03-2022 | PPI/21-22/01790 | 02-03-2022 | Research (Sensitivity) | 37,500.00 | Ecological Restroation Consultancy Fee for March 22 | PARUL DAGA |
| 31-03-2022 | PPI/21-22/01791 | 02-03-2022 | Research (Sensitivity) | 37,500.00 | Ecological Restroation Consultancy Fee for March 22 | SOMIL DAGA |
| | | | FY 2022-23 | 1,69,300.00 | | |

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Project-10 Transforming Education: Introducing the NU Digital Classroom at NIIT University and Expanding MOOC Courses Across Diverse Disciplines

| PO/WO No. | Voucher No. | Vendor Code | Vendor Name | Inv.No. | Invoice Date | Inv.Amt. | AY |
|----------------------|-----------------|-------------|------------------------------------|---------------------|--------------|---------------|---------|
| NU/20-21/CAPX-000035 | PPI/20-21/01167 | VEND-00264 | GANESHAM ELECTRONICS AND FURNITURE | 2020-21/4789 | 25-02-2021 | 26019 | 2020-21 |
| NU/20-21/CAPX-000035 | PPI/20-21/01166 | VEND-00264 | GANESHAM ELECTRONICS AND FURNITURE | 2020-21/4759 | 24-02-2021 | 11151 | 2020-21 |
| NU/20-21/CAPX-000039 | PPI/20-21/01171 | VEND-02111 | GLOBAL RESELLER | 405-2851153-0089120 | 09-02-2021 | 71950 | 2020-21 |
| NU/20-21/CAPX-000036 | PPI/20-21/01172 | VEND-02109 | BLUMAPLE LLP | IN-HYD8-421 | 12-01-2021 | 7199 | 2020-21 |
| NU/20-21/CAPX-000037 | PPI/20-21/01173 | VEND-02096 | E2E TECHNOLOGIES INDIA | 128 | 28-12-2020 | 6500 | 2020-21 |
| NU/20-21/CAPX-000021 | PPI/20-21/01064 | VEND-02096 | E2E TECHNOLOGIES INDIA | 155 | 01-02-2021 | 43013 | 2020-21 |
| NU/20-21/CAPX-000021 | PPI/20-21/01065 | VEND-02096 | E2E TECHNOLOGIES INDIA | 156 | 01-02-2021 | 43013 | 2020-21 |
| NU/20-21/CAPX-000027 | PPI/20-21/01134 | VEND-02096 | E2E TECHNOLOGIES INDIA | 162 | 08-02-2021 | 28960 | 2020-21 |
| NU/20-21/CAPX-000027 | PPI/20-21/01135 | VEND-02096 | E2E TECHNOLOGIES INDIA | 163 | 09-02-2021 | 28960 | 2020-21 |
| Total | | | | | | 266765 | |

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