

Clear ed/Op en Items Symb ol	Assignment	Document Number	Document Type	Document Date	Posting Key	Amount in Local Currency	Local Curr ency	Text	
	20220622	1900000103	KR	22-06-2022	40	10,000.00	INR	12 Symposium on BA & Intelligence/Purushottam Bung	Director
	20220711	1900000156	KR	11-07-2022	40	890.00	INR	VAMNICOM FDP & Gitam University FDP Reg Fee	Director
	20220719	1900000152	KR	19-07-2022	40	4,000.00	INR	Excellence in Academics Award registration fee	Director
	20220829	1900000208	KR	29-08-2022	40	1,000.00	INR	SJIM Leadership COnference/Director	Director
	20220914	1900000223	KR	14-09-2022	40	29,500.00	INR	Outstanding Academic Institution Registration fee	Director
	20220922	1900000246	KR	22-09-2022	40	12,000.00	INR	National Education Excellence Conference fee	Director
	20221006	1900000283	KR	06-10-2022	40	3,000.00	INR	FDP on E content Development	Shivakumar H C & Manjunath N
	20221007	1900000278	KR	07-10-2022	40	21,830.00	INR	Registration Fee on NHRD	Director
	20221122	1900000339	KR	22-11-2022	40	250.00	INR	FDPonadvanced Financial ManagementRegistration fee	Dileep
	20221201	1900000377	KR	01-12-2022	40	3,000.00	INR	Praticipating 12th ASIP 2022 Conference	Padmalini
	20221202	1900000366	KR	02-12-2022	40	3,000.00	INR	ASIP Conference/Director	Director
	20221209	1900000382	KR	09-12-2022	40	3,000.00	INR	AAETI Workshop Fee / Director	Director
	20221213	1900000374	KR	13-12-2022	40	3,000.00	INR	ASIP Conference registartion fees	Pooja T
	20230106	1900000417	KR	06-01-2023	40	4,000.00	INR	Registration fee AM & PB	Anupama K Malagi & Director
	20230127	1900000482	KR	27-01-2023	40	500.00	INR	FDPon Valuation masterclass Entry&Registration fee	Dileep
	20230511	100000083	SA	11-05-2023	40	3,500.00	INR	CSE Global online course fees	Director

1,02,470.00

Cleared/Open Items Symbol	Assignment	Document Number	Document Type	Document Date	Posting Key	Amount in Local Currency	Local Currency	Text
✓	20220705	1900000125	KR	05-07-2022	40	11,800.00	INR	IOD Membership for the 1 year
✓	20220712	1900000149	KR	12-07-2022	40	8,850.00	INR	BCIC Membership for the year 2022-23
✓	20220803	1900000175	KR	03-08-2022	40	15,000.00	INR	Rotary Club Annual Membership for 2022-23
✓	20220804	1900000174	KR	04-08-2022	40	25,000.00	INR	Institutional Membership in Analytics Life term Fe
✓	20221212	1900000373	KR	12-12-2022	40	8,850.00	INR	AIMA Vice chancellors Council registration fees
✓	20221216	1900000401	KR	16-12-2022	40	24,000.00	INR	Nomination fee & CEGR lifetime membership fees
✓	20221216	1900000407	KR	16-12-2022	40	1,000.00	INR	Nomination fee & CEGR lifetime membership fees
✓	20221223	1900000409	KR	23-12-2022	40	25,000.00	INR	Membership/Application fee for indian yoga assocoa
✓	20221227	1900000412	KR	27-12-2022	40	1,000.00	INR	Membership Fees for IYA
✓	20230301	1900000575	KR	01-03-2023	40	3,540.00	INR	Memership fees for 2023-24 (AIMA)
✓	20230310	1900000580	KR	10-03-2023	40	9,912.00	INR	AMDISA Membership Renewal fees Apr-23 to march-24
✓	20230327	1900000590	KR	27-03-2023	40	1,00,000.00	INR	BMS Life time Membership
✓	20230329	1900000605	KR	29-03-2023	40	5,900.00	INR	IIMB Library annual membership fee
✓	20230412	1900000006	KR	12-04-2023	40	12,000.00	INR	Indiviual membership of data center &analytics lab
✓	20230417	1900000010	KR	17-04-2023	40	7,080.00	INR	Registration Fee of international confrence/Noor Firdoos Jahan
✓	20230424	1900000031	KR	24-04-2023	40	13,570.00	INR	DELNET annual Membership Fees
✓	20230429	1900000022	KR	29-04-2023	40	7,080.00	INR	Registration Fee of international confrence/Padmalini
						2,79,582.00	INR	