

Statement of Expenditure

(For the financial year: 2024-25)

Name of Institute: K. N. Govt. P. G. College, Gyanpur, Bhadohi
IIC ID: IC201811659

Name of the Scheme under which Grant is approved: Impact Lecture

Expenditure Details

Session-1		
Date:		
	Expert Name	Honorarium Amount(In Rs)
Lecture 1	Dr. Amit Prabahakar- Coordinator Patent & IPR, Deptt. of Applied Science, IIIT, Prayagraj, U.P.	Rs.3000/-(Includes TDS Rs.300)
Lecture 2	Mr. Samarjeet Singh- CEO & Founder, Sorian Gadget Pvt. Ltd., Kanpur	Rs.3000/-(Includes TDS Rs.300)
TA/DA		Rs.6000/-
Venue related expenditure including food and snacks		Rs.8000/-
Total		Rs. 20000/-
Total Amount	Rs. 20000/-	

Certified that I have satisfied myself that the conditions on which the amount was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of checks exercised:

- Expenditure is as per the guideline of the Impact lecture scheme (Offline mode)
- Event Report, Receipts/Bills, transaction proof, Copy of Institute PAN Card along with mandate form is also submitted online (IIC Portal) and have to be submitted by post
- TDS must be deducted by the institute before releasing honorarium amount to the experts as per income tax act (10%)



Shreya Jounhari

[Signature of Chartered Accountant*/Finance Officer**
/Registrar**/Govt. Auditor**]

Name of CA: SHREYA JOUNHARI

Membership No.: 434488

Full Address: S 19/32 The Kakad & Co. Varuna Bridge
[with seal] Varanasi

Place: Varanasi

Date: 15/05/2024

UDIN: 24434488KBBGU2210

Pradyumn
PRINCIPAL
K. N. Govt. P. G. College
Gyanpur (Bhadohi) 221304

[Signature of Head of the Institute]

Name: Pradyumn Yadav

Designation: Principal

Full Address: K. N. Govt. P G College, Gyanpur, Bhadohi, U.P.

Audited Utilization Certificate

(For the financial year: 2024-25)

Name of Institute: **K. N. Govt. P G College, Gyanpur, Bhadohi, U.P. (IC201811659)**

Name of the Scheme under which Grant was sanction: Impact Lecture

AICTE Sanction Order No. & Date under which Grant was sanctioned	Amount Sanction (Rs.)	CERTIFICATE
	Rs.20, 000	Certified that out of the grant-in-aid of Rs. Twenty Thousands sanctioned by the AICTE during the Financial Year 2024-25 as per letter mentioned in the margin, Rs.00(24-25) on account of unspent balance of previous year + Rs. 00 on account of Interest, a sum of Rs.20000 has been utilized for the purpose for which it was sanctioned, and the balance of Rs.00 remained unutilized at the end of the year 2024-25

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Audited Annual Accounts of the Institute
2. Receipt & Payment Account of the Institute
3. Periodical Progress Report of the Institute

[Signature of Chartered Accountant]

Name of CA : **SHREYA JOUHARI**

Membership No. : **434488**

Full Address : **S19/32 The Kakad & Co. Varuna Bridge Varanasi**

[with seal]

(mandatory for self financing institutes)

UDIN:- **24434488BKGBU2210**

[Signature of Head of the Institute]

Name : **Prof. B. C. (Bhadohi)-221304**

Designation : Principal

Full Address : **K. N. Govt. P G College, Gyanpur, Bhadohi, U.P.**

[with seal]

(mandatory for all institutes)

Kashi Naresh Government P. G. College, Gyanpur, Bhadohi-221304, U.P.
Institution's Innovation Council

Statement of Expenditure of the grant under Impact Lecture Scheme

Date: 06/05/2024

Guest Lecture				
Vr. No.	Receipt No.	Date	Particulars of item	Amount (Rs.)
1	-		Honorarium	3000=00
2.	-		Honorarium	3000=00
3.	-		TA/DA Bill	3040=00
4	-		TA/DA Bill	2990=00
5	1/2024-25		Food	7400=00
6	-		Banner	225=00
7	12/360		Zipper Bag	414=00
Total				20069=00 (Twenty thousand sixty nine only)

[Signature]

[Signature]
PRINCIPAL
K.N. Govt. P.G. College
Gyanpur (Bhadohi)-221304

K.N. Govt. P.G. College, Gyanpur, Bhadohi
NAAC Accredited Grade B+
Affiliated to Mahatma Gandhi Kashi Vidyapeeth, Varanasi



Honorarium Receipt

Received **Rs. 3000** (Three Thousand only) from organizers of Impact Lecture Scheme on IPR and It's Management organized by Institution's Innovation Council, K.N. Govt. P. G. College, Gyanpur, Bhadohi, U.P.

With thanks,

Date: 06/05/2024

paid by me
paid
Paid & Cancelled

Dr. Amit Prabhakar

Department of Applied Sciences

Indian Institute of Information Technology, Allahabad
Gyanpur (Bhadohi)-221304

K.N. Govt. P.G. College, Gyanpur, Bhadohi
NAAC Accredited Grade B+
Affiliated to Mahatma Gandhi Kashi Vidyapeeth, Varanasi



Honorarium Receipt

Received **Rs. 3000** (Three Thousand only) from organizers of Impact Lecture Scheme on Entrepreneurship and Start-ups organized by Institution's Innovation Council, K.N. Govt. P. G. College, Gyanpur, Bhadohi, U.P.

With thanks,

Date: 06/05/2024

paid by me
paid
Paid & Cancelled

Mr. Samarjeet Singh

CEO & Founder

Sorian Gadget Pvt. Ltd

PRINCIPAL
K.N. Govt. P.G. College
Gyanpur (Bhadohi)-221304



Kashi Naresh Govt. P. G. College, Gyanpur, Bhadohi

Traveling and Halting Allowances Bill of Dr. Amit Prabahakar, Department of Applied Sciences, Indian Institute of Information Technology, Allahabad for delivering expert talk in Impact lecture scheme at K.N. Govt. P. G. College, Gyanpur, Bhadohi, under Institution's Innovation Council.

1				2	3	4	5	6	7
Particulars of Journey				Mode of Travel	Distance (Kms.)	Actual Fare/ Mileages) Rs.	Halting Allowances (Rs.)	Total (Rs.)	Purpose of Journey
Departure		Arrival							
Station	Date & Time	Station	Date & Time						
Prayagraj	06/05/24 8:00 AM	K.N.P.G. Gyanpur Bhadohi	06/05/24 10:30 AM	Car	110	} 220 km. @ 10 Rs	1 day @ 840 Rs	3040/-	To deliver lecture in Impact lecture series
K.N.P.G. Gyanpur Bhadohi	06/05/24 3:00 PM	Prayagraj	06/05/24 5:30 PM	Car	110				

Rs. Three thousand forty Only (Rs.3040/-)

Date:06/05/2024

Paid & Cancelled

paid by me
[Signature]

[Signature]
PRINCIPAL
K.N. Govt. P.G. College
Gyanpur (Bhadohi)-221304

[Signature]
Signature

Dr. Amit Prabhakar
Department of Applied Sciences
Indian Institute of Information Technology, Allahabad



Kashi Naresh Govt. P. G. College, Gyanpur, Bhadohi

Traveling and Halting Allowances Bill of Mr. Samarjeet Singh, Founder and CEO of Sorian Gadgets Pvt. Ltd. for delivering expert talk in Impact lecture scheme at K.N. Govt. P. G. College, Gyanpur, Bhadohi, under Institution's Innovation Council.

1				2	3	4	5	6	7
Particulars of Journey				Mode of Travel	Distance (Kms.)	Actual Fare/ Mileages) Rs.	Halting Allowances (Rs.)	Total (Rs.)	Purpose of Journey
Departure		Arrival							
Station	Date & Time	Station	Date & Time						
Kanpur	05/05/24 5:25 AM	Gyanpur Road	05/05/24 9:40 AM	Train	259 km	555/-		555	To deliver lecture in Impact lecture series.
Gyanpur Road	05/05/24 9:50 AM	K. N. P. G. Gyanpur	05/05/24 10:30 AM	Road		100/-	2 days @ Rs. 840	100	
K. N. P. G. Gyanpur	06/05/24 3:30 PM	Gyanpur Road	06/05/24 4:00 PM	Road		100/-		100	
Gyanpur Road	06/05/24 11:00 PM	Kanpur	07/05/24	Train	259 km	555/-		555	

Rs. Two thousand ~~nine~~ hundred ninety (Rs. 2990/-)

Date: 06/05/2024 **Paid & Cancelled**

paid by me
Principal
K.N. Govt. P.G. College
Gyanpur (Bhadohi)-221304

Signature

Mr. Samarjeet Singh,
Founder and CEO of Sorian Gadgets Pvt. Ltd.

M/S UTTAM ENTERPRISES

DOMNPUR CHIWATHIYA, PRAGASPUR, BHADOHI 221409

UP-66-0010485

Tel. : 9628034044 email : imlimzu@gmail.com

Invoice No. : 1/2024-25
Dated : 06-05-2024Place of Supply : Uttar Pradesh (09)
Reverse Charge : N**Billed to :**
Principal, K.N.P.G, College
Gyanpur, Bhadohi**Shipped to :**
Principal, K.N.P.G, College
Gyanpur, Bhadohi

GSTIN / UIN :

GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	LUNCH PACKET		80.00	Pcs.	60.00	4,800.00
2.	LUNCH PACKET		10.00	Pcs.	260.00	2,600.00
Grand Total						90.00 Pcs. 7,400.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	7,400.00	--	--	0.00

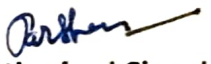
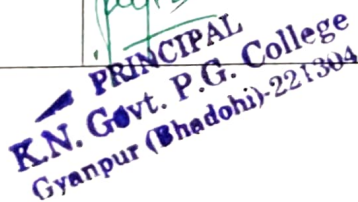
Rupees Seven Thousand Four Hundred Only**Bank Details :** Bank Name: P.N.B. A/C NO. 2213002100000963
IFSC CODE: PUNB0221310**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature : 

for M/S UTTAM ENTERPRISES


Authorised Signatory
PRINCIPAL
K.N. Govt. P.G. College
Gyanpur (Bhadohi)-221304

फोन/फैक्स : (05414)251045, 9415453034

शान्ति इलेक्ट्रोस्टेट, ज्ञानपुर

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दिनांक.....

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PRINCIPAL
K.N. Govt. P.G. College
Gyanpur (Bhadohi)-221304

DCS (HRY) R-0111111111
 HRY MAIL - VARANASI
 DATED 11.11.2018, OFFICE ADDRESS: 11001
 HRY MAIL - HRY MAIL - 11001
 ADDRESS: 11001, OFFICE: 11001
 TOLL FREE NO: 11001-22829
 CUSTOMER CARE: 11001-11001
 GSTIN: 062000PH2021111-360107
 (HRY MAIL - VARANASI)
 - TAX INVOICE

DOCUMENT BAL 44 55 121011

FP01 12/360

8956125 6 X 59.00 414.00

HSN: 89269099 5651 0% (GST) 0%

Item(s) 1 11001-11001

TOTAL Rs. 414.00

E-WALLET Rs. 414.00

05-05-21 11001-11001 11001-11001 11001-11001

OPERATE 11001 AMAN NAGAR

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 Paid by me
 [Signature]



[Signature]
PRINCIPAL
K.N. Govt. P.G. College
 Gyanpur (Bhadohi)-221304

EXCHANGE ARE ALLOWED WITHIN
 15 DAYS WITH RECEIPT
 STRICTLY NO CASH REFUND