



# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 2776

VOUCHER

Date: 01.12.22

Paid to Sri RENUKA. C., Bsc Dept

a sum of Rupees Two thousand only

by Cash / Cheque No.

towards the account of Registration fee to attend

10th National Conference at MIT on 2/12/22  
03/12/22

Rs. 2,000/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature

PRINCIPAL  
K.S. INSTITUTE OF TECHNOLOGY  
BENGALURU - 560 109.



# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3062

**VOUCHER**

Date: 10/03/23

Paid to Sri S. AMULYASHREE, AIML  
a sum of Rupees One thousand one hundred only

by ~~Cash~~ / Cheque No. 239541

towards the account of Registration fee to attend  
NPTEL FDP at IIT, Palakkad from July to  
October, 2022 (Details as per enclosure)

**Rs. 1,100/-**

[Signature]  
Treasurer / Secretary

[Signature]  
Sr. Manager

[Signature]  
Receiver's Signature

[Signature]  
PRINCIPAL  
K.S. INSTITUTE OF TECHNOLOGY  
BENGALURU - 560 109.



# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3061

VOUCHER

Date: 10/03/23

Paid to Sri SANIYA SHARMA M, AIML

a sum of Rupees One thousand only

..... by Cash / Cheque No. 235571

towards the account of Registration fee to attend NPTEL online course of IIT Chennai from July to September 2022 (Details as per enclosure)

Rs. 1000/-

[Signature]  
Treasurer / Secretary

[Signature]  
Sr. Manager

[Signature]  
Receiver's Signature

[Signature]  
PRINCIPAL  
K.S. INSTITUTE OF TECHNOLOGY  
BENGALURU - 560 109.



# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

K.S.I.T

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 5453

VOUCHER

Date: 18-05-23

Paid to Sri SANJOY DAS, CSE Dept

a sum of Rupees Three hundred only

by Cash / Cheque etc

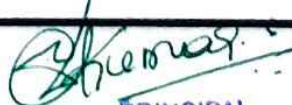
towards the account of Registration fee to attend FDP held from 24/04/23 to 28/04/23 at SIT. (Details as per enclosed)

Rs. 300/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature

  
PRINCIPAL  
K.S. INSTITUTE OF TECHNOLOGY  
BENGALURU - 560 109



**KSIT**

# K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Recognised by VTU)

# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3300

**VOUCHER**

Date: 03.05.23

Paid to Sri SWAPNA SUBHASH BANASODE, CSE Dept

a sum of Rupees Three hundred only

..... by Cash / Cheque No.....

towards the account of Registration fee to attend FDP  
at JIT from 24/4 to 28/04/23 (Details  
in per enclosure)

**Rs. 300**

Treasurer / Secretary

Sr. Manager

Receiver's Signature

*[Signature]*  
PRINCIPAL  
K.S. INSTITUTE OF TECHNOLOGY  
BANGALURU - 560 109

03/05/2023



**K.S.I.T**  
K.S. INSTITUTE OF TECHNOLOGY

# K.S. INSTITUTE OF TECHNOLOGY

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# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3302

**VOUCHER**

Date: 03-05-23

Paid to Sri ABHILASH L. BHAT, CSE

a sum of Rupees Three hundred only

..... by Cash / ~~Cheque~~ No.....

towards the account of Registration fee to attend FDP  
at IIT from 24/4 to 28/04/23  
(Details as per enclosure)

**Rs. 300** / -

\_\_\_\_\_  
Treasurer / Secretary

*[Signature]*  
\_\_\_\_\_  
Sr. Manager

*[Signature]*  
PRINCIPAL  
K.S. INSTITUTE OF TECHNOLOGY  
BANGALURU - 560 109

\_\_\_\_\_  
Receiver's Signature



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# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 2926

**VOUCHER**

Date: 21/12/22

Paid to Sri BEENA. K, CSE Dept

a sum of Rupees Two thousand only

..... by Cash / Cheque No. 227648

towards the account of Registration fee to attend  
Conference from 21/1 to 23/12/22 at  
RIT (Details as per enclosure)

Rs. 2,000 -

[Signature]  
Treasurer / Secretary

[Signature]  
Sr. Manager

Beena k  
Receiver's Signature

[Signature]  
PRINCIPAL  
K.S. INSTITUTE OF TECHNOLOGY  
BENGALURU - 560 109.

Detailed Statement

Mr. Manoj Kumar and Mr. Somashekar

83

MAR  
10  
2023

UPI/P2A/306926940489/  
UBER INDIA/HDFC BANK/  
Charge

₹ 1.00

MAR  
06  
2023

IMPS/P2A/  
306522623928/  
SOMASHEK/STATEBAN/  
MOBLTA1L

₹ 48,500.00

FEB  
28  
2023

BRN-SALARY  
PAYMENT-00SALARY

₹ 45,730.00

FEB  
21  
2023

UPI/P2A/305217914403/  
T SOMSEKH/Union Ban/  
UPI

₹ 13,000.00

FEB  
21  
2023

UPI/P2A/305217854234/  
T SOMSEKH/Union Ban/  
UPI

₹ 1.00

FEB  
21  
2023

TRF/1513/

₹ 1,959.00

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BENGALURU - 560 109

For two staff, the amount is 979.5rs

1959/2 = 979





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# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 2766

VOUCHER

Date: 30.11.22

Paid to Sri P.N. SUDHA, HOD-EE

a sum of Rupees One thousand one hundred

only

by Cash / Cheque No.

towards the account of Registrations fee to attend NPTEL Seminars (Details as per enclosures)

Rs. 1,100

Treasurer / Secretary

Sr. Manager

Receiver's Signature 30/11/22

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K.S.I.T

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# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3305

VOUCHER

Date: 09.05.23

Paid to Sri B. SUREKHA, Prof - Ec Dept

a sum of Rupees One thousand one hundred

only

by Cash / Cheque No. 236114

towards the account of Registration fee to attend  
NPTEL online Course in the month of  
Jan / February 2023 (Details as per invoice)

Rs. 1,100/-

[Signature]  
Treasurer / Secretary

[Signature]  
Sr. Manager

[Signature]  
Receiver's Signature

[Signature]

PRINCIPAL  
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BENGALURU - 560 109.



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# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 2742

VOUCHER

Date: 23/11/22

Paid to Sri CHANDA. V REDDY HoD. TCE

a sum of Rupees. One thousand only

by Cash / Cheque No=

towards the account of Reimbursement of exam fee of online NPTEL course (Details as per enclosure)

Rs. 1,000/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature 23/11/22

Principal  
K.S. INSTITUTE OF TECHNOLOGY  
BENGALURU - 560 109.



# K.S. INSTITUTE OF TECHNOLOGY

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# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 2737

VOUCHER

Date: 21.11.22

Paid to Sri REKHA N, ECE Dept

a sum of Rupees One thousand only

..... by Cash / Cheque No. ....

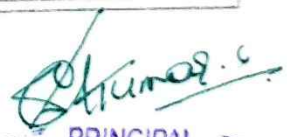
towards the account of Reimbursement of NPTEL Course Exam Fee (Detail as per enclosure)

Rs. 1,000/-

  
Treasurer / Secretary

Sr. Manager

 [Rekha N.]  
Receiver's Signature

  
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# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3342

**VOUCHER**

Date: 24.05.23

Paid to Sri D.S. DINESHKUMAR, ECE Dept

a sum of Rupees One thousand only 236128

by ~~Cash~~ / Cheque No. ....

towards the account of Registration fee to attend IT  
Kharagpur Jan to April 23 (12 weeks)  
FDP (Refund as per enclosure)

Rs. 1000/-

[Signature]  
Treasurer / Secretary

[Signature]  
Sr. Manager

[Signature]  
Receiver's Signature

[Signature]  
PRINCIPAL  
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**VOUCHER**

Date: 10/03/23

No. 3071

Paid to Sri PRAVEEN. A, ECE

a sum of Rupees Eight hundred and  
by Cash / Cheque No. 235571

towards the account of Registration fee to attend workshop  
at BMSCE from 16/3 to 18/3/23 (Details as  
per enclosure)

Rs. 800 -

Treasurer / Secretary

Sr. Manager

Receiver's Signature

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# K.S. INSTITUTE OF TECHNOLOGY

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# 14, Raghuvanahalli, Kanakapura Road, Bangalore - 560 109

No. 3584

VOUCHER

Date: 17/08/23

Paid to Sri Poranen A, Asst-Prof ECE

a sum of Rupees Five hundred only

by  Cash / ~~Cheque~~ No.

towards the account of TTC Workshop at BMSCE from 7-08-23  
to 11.08.23. (Details as per enclosure)

Rs. 500/-

Treasurer / Secretary

Sr. Manager

Receiver's Signature

  
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