

Jaipur Engineering College & Research Centre

From : Principal Office

To : All Program Coordinators/HODs, Dean I Year

Noting Reference No. JECRC/01/2020-21/25

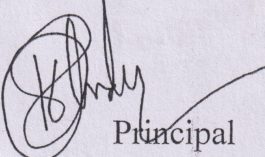
30/07/20

**OFFICE NOTE**

As per the information received from the accounts office related to donations for conducting various activities at the College campus, below mention budget is allocated for the year 2020-21 –

S. No.	Activity	Allocated budget (Rs.)
1	Add-on courses	13,00,000.00
2	Social Clubs (4 social clubs @50,000/- each)	2,00,000.00
3	Technical Clubs (one technical club of each department @50,000/- per department)	3,00,000.00
4	Student Development Office (Co-Curricular and Extracurricular activities)	5,00,000.00
5	Centre of Excellences	2,00,000.00
Total Rs.		25,00,000.00

(Rupees Twenty Five Lacs only)

  
Principal

Copy to –

1. Vice Chairman
2. Director
3. IQAC
4. All Program Coordinators
5. Accounts Office
6. Section Incharges
7. Club Incharges
8. SDO
9. NSERD





We understand your world

## JAIPUR ENG COLLEGE AND RESEARCH CENTRE

Customer ID : 56615155

Account Number : 50200006658098

Joint Holders 1 :

Joint Holders 2 :

Account Type : TASC CURRENT ACCOUNT (762)

Statement From : 01/05/2020 To 31/05/2020

Currency : INR

Nomination : Not Registered

Account Branch : 1437

CHAURA RASTA - JAIPUR

HDFC BANK LTD

ALUDA HOUSE, HOUSE NO 1552-1553

CHAURA RASTA

JAIPUR

RAJASTHAN

302003

RTGS/NEFT IFSC : HDFC0001437 MICR 302240011

## Current Account Details

Opening Balance : 10,20,636.07

OD Limit : 0.00

Txn Date	Narration	Withdrawals	Deposits	Closing Balance
14/05/2020	RTGS Cr-ICIC0000104-Jaipur Engineering College and-JAIPUR ENG COLLEGE AND RESEARCH-ICICR42020051400856895 Value Dt 14/05/2020	0.00	50,00,000.00	74,46,872.07
14/05/2020	RTGS Cr-ICIC0000104-Jaipur Engineering College and-JAIPUR ENG COLLEGE AND RESEARCH-ICICR42020051400856299 Value Dt 14/05/2020	0.00	1,00,00,000.00	1,74,46,872.07
14/05/2020	50200006658572-FT HOSTEL JECRC8572 Value Dt 14/05/2020 Ref 005142800167	16,00,000.00	0.00	1,58,46,872.07
14/05/2020	RTGS Dr-UCBA0000159-NAVEENKUMARJAIN-NETBANK, MUM-HDFCR52020051479662015 Value Dt 14/05/2020	1,00,00,000.00	0.00	58,46,872.07
14/05/2020	ANITA AGARWAL Value Dt 14/05/2020 Ref N135201136076069	54,000.00	0.00	57,92,872.07
14/05/2020	FT - Cr - 50100269614318 - HEMA AGARWAL Value Dt 14/05/2020 Ref 000000000005	0.00	50,00,000.00	1,07,92,872.07
14/05/2020	MOHNI DEVI Value Dt 14/05/2020 Ref N135201136380927	11,925.00	0.00	1,07,80,947.07
14/05/2020	DIAL ME NOW ONLI Value Dt 14/05/2020 Ref N135201136373819	25,441.00	0.00	1,07,55,506.07
14/05/2020	NEFT Cr-ICIC0SF0002-baceduveri-Akash Mankotia-22251911031DC Value Dt 14/05/2020 Ref 22251911031DC	0.00	1,000.00	1,07,56,506.07
15/05/2020	MAMTA DEVI Value Dt 15/05/2020 Ref N136201136786042	3,458.00	0.00	1,07,53,048.07

PRINCIPAL  
Jaipur Engineering College &  
Research Centre  
Tonk Road, Jaipur-302003