



## OFFICE ORDER

ORDER NO : 364 IITM OF 2022

DATED : 04-04-2022

In the interest of administration, Mr. Nisar Ahmad is hereby given the charge of Watch & Ward Officer with immediate effect till further orders for carrying out the smooth flow of work.

[Mir Zaffar Hussain]  
PRINCIPAL

No. :- IITM/2022/78/00/553<sup>rd</sup>

Dated :- 04-04-22

Copy for information to:-

1. HOD Computer Science.
2. Mr. Nisar Ahmad, Lab Bearer IITM
3. Office Order File.

**Tax Invoice**  
Tax Invoice

<b>SRINAGAR TECHNOLOGY CONSULTANTS PVT LTD</b> 125 IT Tower One Electronic Complex Industrial Estate SIDCO Rangreth GSTIN/UIN: 01ABBFS5155Q2ZX State Name : Jammu & Kashmir, Code : 01 CIN: U72200JK2005PTC2488 E-Mail : accounts@stc.in, billing@stc.in	Invoice No. <b>STC222354</b>	Dated <b>6-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>IQBAL INSTITUTE OF TECHNOLOGY &amp; MANAGEMENT (LALOO)</b> Laloo, Sheshgari Bagh, Hyderpora Srinagar State Name : Jammu & Kashmir, Code : 01	Reference No. & Date.	Other References
	Buyer's Order No. <b>IMT/46-49</b>	Dated <b>4-Apr-22</b>
Buyer (Bill to) <b>IQBAL INSTITUTE OF TECHNOLOGY &amp; MANAGEMENT (LALOO)</b> Laloo, Sheshgari Bagh, Hyderpora Srinagar State Name : Jammu & Kashmir, Code : 01	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>Laloo, Hyderpora</b>
	Bill of Lading/LR-RR No. <b>dt. 4-Mar-23</b>	Motor Vehicle No.
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hikvision 4MP Network PTZ Camera (DS-2DE4425IW-DE)	998314	5.00 No	33,885.50	No		1,69,427.50
2	Hikvision 5MP Network Varifocal Camera (DS-2CD3651G0-IZS 2.7 - 13.5 mm)	998314	9.00 No	13,664.96	No		1,22,984.64
3	Hikvision 4MP Network Dome Camera With Built in Mic (DS-2CD2143G2-IU 2.8 mm)	998314	23.00 No	6,029.42	No		1,38,676.66
4	Hikvision 64CH Professional Network Video Recorder (NVR) (DS-9632NI-18)	998314	1.00 No	79,750.00	No		79,750.00
5	WD 3.5 Surveillance HDD (Purple)	998314	2.00 No	26,745.76	No		53,491.52
6	Dlink L2 8 Port PoE Managed Switch (DGS-1210 Series) 10240	998314	2.00 No	12,000.00	No		24,000.00
7	Dlink 6 Core, Unitube, Armoured SM Optical Fiber Cable (OFC)	998314	555 Mtr	28.20	Mtr		15,651.00
8	Dlink Fiber Patch Panels 6 Port SM Loaded Rack Mountable (9NLU-FSSLSCR-12)	998314	5.00 No	3,566.27	No		17,831.35
9	Dlink Optical Fiber Equipment Cord (Min 3 Mtr) (NCB-FS09D-LCSC-3)	998314	10.00 No	1,118.64	No		11,186.40
10	Dlink Pigtaills (NCB-FS09S-SC1)	998314	30.00 No	138.81	No		4,164.30

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This is a Computer Generated Invoice

Tax Invoice(Page 2)

Tax Invoice

<b>SRINAGAR TECHNOLOGY CONSULTANTS PVT LTD</b> 125 IT Tower One Electronic Complex Industrial Estate SIDCO Rangreth GSTIN/UIN: 01ABBFS5155Q2ZX State Name : Jammu & Kashmir, Code : 01 CIN: U72200JK2005PTC2488 E-Mail : accounts@stc.in, billing@stc.in	Invoice No. <b>STC222354</b>	Dated <b>6-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>IQBAL INSTITUTE OF TECHNOLOGY &amp; MANAGEMENT (LALOO)</b> Laloo, Sheshgari Bagh, Hyderpora Srinagar State Name : Jammu & Kashmir, Code : 01	Reference No. & Date.	Other References
	Buyer's Order No. <b>IMT/46-49</b>	Dated <b>4-Apr-22</b>
Buyer (Bill to) <b>IQBAL INSTITUTE OF TECHNOLOGY &amp; MANAGEMENT (LALOO)</b> Laloo, Sheshgari Bagh, Hyderpora Srinagar State Name : Jammu & Kashmir, Code : 01	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>Laloo, Hyderpora</b>
	Bill of Lading/LR-RR No. <b>dt. 4-Mar-23</b>	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	Dlink 9U Rack (NWR-9U-5040-GR)	998314	11.00 No	4,498.81	No		49,486.91
12	Dlink 1G SFP Transceiver for Single Mode Fiber (DEM-310GT)	998314	10.00 No	2,836.86	No		28,368.60
13	Dlink Category 6 UTP Indoor Cable, 4 Pair (NCB-C6UGRYR-305)	998314	24 Boxes	7,047.22	Boxes		1,69,133.28
14	Dlink Category 6 24 Port Jack Panel (NPP-C61BLK241)	998314	11.00 No	2,816.46	No		30,981.06
15	Dlink Category 6 UTP Patch Cord (NCB-C6UGRY1-1)	998314	120.00 No	138.11	No		16,573.20
16	Dlink Horizontal Cable Manager (NCM-XX01-B)	998314	11.00 No	437.42	No		4,811.62
17	Dlink Category 6 Modular Jack (Keystone) With Face Plate Single (NKJ-C6WHI1B21, NFP-0WHI11)	998314	248.00 No	172.20	No		42,705.60
18	Dlink Surface Mount Jack Box (Gang Box/SMB)	998314	248.00 No	53.45	No		13,255.60
19	Mikrotik Ethernet Router (CCR1036-12G-4S)	998314	1.00 No	1,05,423.73	No		1,05,423.73
20	PVC Conduit Pipe (1")	998314	1,981.00 No	22.84	No		45,246.04
21	PVC Conduit Bend (1")	998314	1,344.00 No	14.92	No		20,052.48
22	PVC Flexible 1"	998314	150 Mtr	19.58	Mtr		2,937.00
23	HDPE (High Density Polyethylene) 32mm Fiber Duct	998314	390 Mtr	65.25	Mtr		25,447.50

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# Tax Invoice(Page 3)

Tax Invoice

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**SRINAGAR TECHNOLOGY CONSULTANTS PVT LTD**  
 125 IT Tower One Electronic Complex  
 Industrial Estate SIDCO Rangreth  
 GSTIN/UIN: 01ABBFS5155Q2ZX  
 State Name : Jammu & Kashmir, Code : 01  
 CIN: U72200JK2005PTC2488  
 E-Mail : accounts@stc.in, billing@stc.in

Invoice No. <b>STC222354</b>	Dated <b>6-Mar-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>IMT/46-49</b>	Dated <b>4-Apr-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Laloo, Hyderabad</b>
Bill of Lading/LR-RR No. <b>dt. 4-Mar-23</b>	Motor Vehicle No.
Terms of Delivery	

Consignee (Ship to)  
**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT (LALOO)**  
 Laloo, Sheshgari Bagh, Hyderpora  
 Srinagar  
 State Name : Jammu & Kashmir, Code : 01

Buyer (Bill to)  
**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT (LALOO)**  
 Laloo, Sheshgari Bagh, Hyderpora  
 Srinagar  
 State Name : Jammu & Kashmir, Code : 01

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
24	Installation, Configuration, Testing & Comm of IP <i>IP Cameras</i>	998314	37.00 No	391.53	No		14,486.61
25	Installation, Configuration, Testing & Comm. of NVR	998314	1.00 No	1,584.75	No		1,584.75
26	Installation, Configuration, Laying, Termination, <i>Testing &amp; Commissioning of Active Components &amp; UTP Cabling, Components with All Accessories</i>	998314	7,320 Mtr	27.97	Mtr		2,04,740.40
27	Installation, Laying, Splicing, Termination, <i>Testing &amp; Commissioning of Fiber Cable(underground)</i>	998314	130 Mtr	254.49	Mtr		33,083.70
28	Installation, Laying, Splicing, Termination, <i>Testing &amp; Commissioning of Fiber Cable (surface)</i>	998314	404 Mtr	84.75	Mtr		34,239.00
29	Supply, Installation, Laying, Termination, <i>Testing &amp; Comm. of Centralising Electric wiring Supply Uninterrupted Power to Wired &amp; Wireless Network with Earthing (2.5 mm 2 Core Polycab Wire)</i>	998314	450 Mtr	245.76	Mtr		1,10,592.00
30	Dlink L2 24 Port PoE Managed Switch <i>(DGS-1210 Series)</i>	998314	3.00 No	25,830.00	No		77,490.00
<b>Output CGST @ 9%</b>							16,67,802.45
							1,50,102.24

continued to page number 4

This is a Computer Generated Invoice



**Tax Invoice(Page 4)**  
Tax Invoice

**SRINAGAR TECHNOLOGY CONSULTANTS PVT LTD**  
 Industrial Estate SIDCO Rangreth  
 GSTIN/UIN: 01ABBFS5155Q2ZX  
 State Name : Jammu & Kashmir, Code : 01  
 CIN: U72200JK2005PTC2488  
 E-Mail : accounts@stc.in, billing@stc.in

Consignee (Ship to)  
**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT (LALOO)**  
 Laloo, Sheshgari Bagh, Hyderpora  
 Srinagar  
 State Name : Jammu & Kashmir, Code : 01

Buyer (Bill to)  
**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT (LALOO)**  
 Laloo, Sheshgari Bagh, Hyderpora  
 Srinagar  
 State Name : Jammu & Kashmir, Code : 01

Invoice No. <b>STC222354</b>	Dated <b>6-Mar-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>IMT/46-49</b>	Dated <b>4-Apr-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Laloo, Hyderpora</b>
Bill of Lading/LR-RR No. <b>dt. 4-Mar-23</b>	Motor Vehicle No.
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Output SGST@ 9%</b>						1,50,102.24
<b>Total</b>							<b>₹ 19,68,006.93</b>

Amount Chargeable (in words) E. & O.E  
**INR Nineteen Lakh Sixty Eight Thousand Six and Ninety Three paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998314	16,67,802.45	9%	1,50,102.24	9%	1,50,102.24	3,00,204.48
<b>Total</b>			<b>1,50,102.24</b>		<b>1,50,102.24</b>	<b>3,00,204.48</b>

Tax Amount (in words) : **INR Three Lakh Two Hundred Four and Forty Eight paise Only**

Remarks:  
 Invoice against IMT laloo 07.12.2022  
 Company's PAN : **ABBFS5155Q**

Company's Bank Details  
 A/c Holder's Name : **SRINAGAR TECHNOLOGY CONSULTANTS PVT LTD**  
 Bank Name : **JK Bank Baghat Barzulla SOD 61**  
 A/c No. : **0278030100000061**  
 Branch & IFS Code : **Baghat Barzulla & JAKA0BAGAAT**  
 SWIFT Code :  
 for **SRINAGAR TECHNOLOGY CONSULTANTS PVT LTD**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

*Items entered in the stock register D. NO. 135, 136, 134, 137*

*Signature*

(04)

**Sold By :**  
Nakshatra Technology  
\* H.No 421/0469, Shreekrushna Nagar, behind  
Yashwant Market,, Near Mauli Iwans, Ambad,  
Nashik, MAHARASHTRA, 422010  
IN

**Billing Address :**  
Principal, IITM,  
Laloo, Hyderpora,  
Srinagar, JAMMU & KASHMIR, 190014  
IN  
State/UT Code: 01

PAN No: AMIPJ1712C  
GST Registration No: 27AMIPJ1712C1ZK

**Shipping Address :**  
Principal, IITM,  
Laloo, Sheshgharibagh, Hyderpora,  
Srinagar, JAMMU & KASHMIR, 190014  
IN  
State/UT Code: 01

Place of supply: JAMMU & KASHMIR  
Place of delivery: JAMMU & KASHMIR  
Invoice Number : IN-286  
Invoice Details : MH-861201605-2122  
Invoice Date : 26.03.2022

Order Number: 408-3814770-2654757  
Order Date: 26.03.2022

Passed for Rs. 5,099/-  
(Rupees Five thousand & ninety nine only)

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Stay Happy Manual Sanitary Napkin Vending Machine 33 Pad Capacity (Rs. 5 Coin Selector)   B07MZ68VGN (Nakshatra Technology Manual Vending mach ) HSN:84186930	₹4,321.19	1	₹4,321.19	18%	IGST	₹777.81	₹5,099.00
<b>TOTAL:</b>							₹777.81	₹5,099.00

**Amount in Words:**  
Five Thousand Ninety-nine only

PRINCIPAL  
GLOBAL INS  
TECHNOLOGY  
Laloo Sheshgharibagh

For Nakshatra Technology:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3lpxVVRUoZ4H99kAK6n	Date & Time: 26/03/2022, 14:56:27 hrs	Invoice Value: 5,099.00	Mode of Payment: Credit Card
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For verification / stock entry

Mrs. Gauria  
I/c Gurb. C. Room / Mrs. Mohraz

Item verified & entered into our stock register of P. No. 190. 26/3/22

The item has been physically verified by me / 20/03/22

Amazon Sales Services Pvt. Ltd. (GSTIN: 27AAMIPJ1712C1ZK) is the authorized signatory for the purpose of issuing this invoice. The invoice is valid only if it is signed by the authorized signatory. The invoice is not valid if it is signed by any other person. The invoice is not valid if it is signed by any other person. The invoice is not valid if it is signed by any other person.



 **GPS Map Camera**

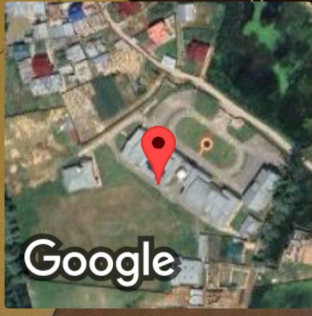
Srinagar, ,  
Laloo,sheshgari bagh, 2QXF+4H9, Hyderpora, Srinagar, 190014  
Lat 34.047796°  
Long 74.773973°  
16/12/23 01:54 PM GMT +05:30



Google




 **GPS Map Camera**



**Srinagar, ,**  
**Laloo,sheshgari bagh, 2QXF+4H9, Hyderpora, Srinagar, 190014**  
**Lat 34.047796°**  
**Long 74.773976°**  
**16/12/23 01:57 PM GMT +05:30**





 **GPS Map Camera**

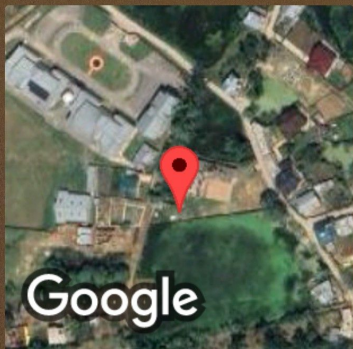
**Srinagar, ,**

**Laloo,sheshgari bagh, 2QXF+4H9, Hyderpora, Srinagar, 190014**

**Lat 34.047215°**

**Long 74.774904°**

**16/12/23 02:00 PM GMT +05:30**



**Google**



## BHAT DURANI & ASSOCIATES

Chartered Accountants

207, 1st Floor, Yatri Bhawan-II,  
Durga Nag, Dalgate,  
Srinagar, Kashmir (J&K) - 190 001  
Telefax : 2501520 • Mob.: 09419072906  
E-mail : bhatduraniassociates@gmail.com  
Website : www.bhatdurani.com

### Report

We have compiled the annexed Balance Sheet, Income & Expenditure and Receipts payments Account of **MS Iqbal Institute of Technology and Management, Laloo Hyderpora** (a unit of **MS Iqbal Memorial Trust, Bemina Srinagar Kashmir**) as on 31.03.2023.

We certify that those are in accordance with the Books of Accounts maintained by the institute and other information maintained and produced before us by the Management.

*Bhat Durani & Associates*  
*Chartered Accountants,*

FRN No: 016538N



*CA Upender Bhat*

M. Ship number 097356

Sr. Partner

Place: Srinagar

Date: 20-10-2023

UDIN: 23097356BGSLPV1121.

(F.Y. 2022-23)

**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT  
LALOO SHISHGARI BAGH, HYDERPORA SRINAGAR**

**Balance Sheet as on 31st March 2023**

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
Capital/Corpus Fund (As per schedule 1)	-16,81,083.89	Fixed Assets (As Per Schedule 2)	124,84,581.48
		Endowment Fund	6,09,383.00
Current Liabilities and Provisions	183,48,476.63	Loan and Advances	2,16,350.00
		Deposit with AICTE	24,00,000.00
		Cash and Bank Balance	9,57,078.27
<b>Total</b>	<b>166,67,392.74</b>	<b>Total</b>	<b>166,67,392.74</b>

The accompanying notes are an integral part of the financial statements.  
As per our report of even date


For BHAT DURANI AND ASSOCIATES  
Chartered Accountants  
(Registration No. 0016538N)

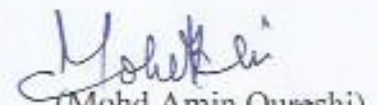
UPENDER BHAT  
PARTNER

Membership No.: 097356

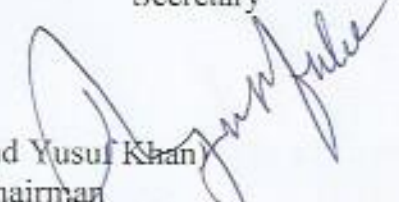


For IQBAL MEMORIAL TRUST

  
(Hafiz Ullah)  
Accts. Manager

  
(Mohd Amin Qureshi)  
Secretary

Place: SRINAGAR  
Date: 20/10/2023

  
(Dr. Mohd Yusuf Khan)  
Chairman



**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT  
LALOO SHISHGARI BAGH, HYDERPORA SRINAGAR**

Travelling expenses	89751.00		
Consumables	35796.00		
NAAC Accreditation Exps	1317268.00		
University /AICTE Fee	285000.00		
Medecines/Health Bay	2367.00		
MBA/MCA project Training	45000.00		
Depreciation	2358497.43	Deficit (Excess of Expenditure over Income)	6513015.14
<b>Total</b>	<b>19511888.23</b>	<b>Total</b>	<b>19511888.23</b>

The accompanying notes are an integral part of the financial statements.  
As per our report of even date

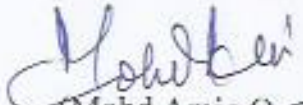
For BHAT DURANI AND ASSOCIATES  
Chartered Accountants  
(Registration No. 0016538N)

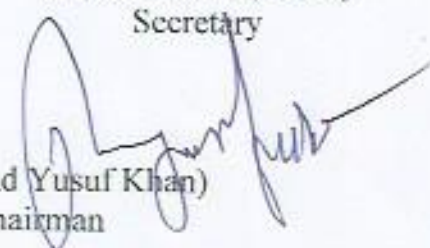
UPENDER BHAT  
PARTNER  
Membership No.: 097356



For IQBAL MEMORIAL TRUST

  
(Hafiz Ullah)  
Accts. Manager

  
(Mohd Amin Qureshi)  
Secretary

  
(Dr. Mohd Yusuf Khan)  
Chairman

Place: SRINAGAR  
Date: 20/10/2023

**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT  
LALOO SHISHGARI BAGH, HYDERPORA SRINAGAR**

**Capital A/c as on 31st March 2023**

**Schedule: 1**

Particulars	Amount	Particulars	Amount
		By Balance B/F	4831931.25
		By Deficit (Excess of Expenditure over Income)	6513015.14
To Balance C/F	1681083.89		
<b>Total</b>	<b>-1681083.89</b>	<b>Total</b>	<b>-1681083.89</b>

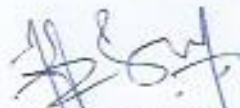
**For BHAT DURANI AND ASSOCIATES**  
Chartered Accountants  
(Registration No. 0016538N)

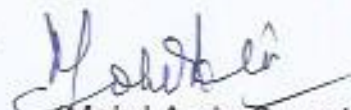
**UPENDER BHAT**  
PARTNER  
Membership No.: 097356

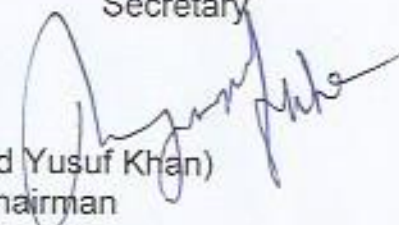


Place: SRINAGAR  
Date: 20/10/2023

**For IQBAL MEMORIAL TRUST**

  
(Hafiz Ullah)  
Accts. Manager

  
(Mohd Amin Qureshi)  
Secretary

  
(Dr. Mohd Yusuf Khan)  
Chairman

(F.Y. 2022-23)

**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT**  
**LALOO SHISHGARI BAGH, HYDERPORA SRINAGAR**

## Fixed Assets as on 31st March 2022

## Schedule:2

Particulars	Dep. rate	Opening Balance	Addition		Adjustments During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Site development	10.00%	306175.21	736550.00	-	-	1042725.21	104272.52	938452.69
Buildings	10.00%	2847104.72	630890.00	-	-	3477994.72	347799.47	3130195.25
Tech. Instt. Building(Admn)	10.00%	1448374.28				1448374.28	144837.43	1303536.85
Computers	40.00%	1030090.14	893250.00			1923340.15	769336.06	1154004.09
Office Equipment	15.00%	87580.22				87580.22	13137.03	74443.19
Furniture and Fixture	10.00%	1182772.59	672207.00			1854979.59	185497.96	1669481.63
Library books	40.00%	186441.57	37215.00			223656.57	89462.63	134193.94
Lab Equipment	15.00%	180037.49	-			180037.49	27005.62	153031.87
Sports goods	15.00%	48673.66	50000.00			98673.66	14801.05	83872.61
Networking & CCTV Surveillance system	15.00%	0	2209763.00			2209763.00	331464.45	1878298.55
Solar Power Plant	15.00%	0	1027496.00			1027496.00	154124.40	873371.60
Servo Stabilizer/Transformer	15.00%	0	303260.00			303260.00	45489.00	257771.00
Diesal Generator	15.00%	0	695000.00			695000.00	104250.00	590750.00
Tin Shed for DG Set	10.00%	0	270198.00			270198.00	27019.80	243178.20
<b>Total</b>		<b>7317249.90</b>	<b>7525829.00</b>	<b>0</b>	<b>0</b>	<b>14843078.90</b>	<b>2358497.43</b>	<b>12484581.48</b>

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For BHAT DURANI AND ASSOCIATES

Chartered Accountants

(Registration No. 0016538N)

UPENDER BHAT  
PARTNER

Membership No.: 097356

Place: SRINAGAR


Date: 20/10/2023



For IQBAL MEMORIAL TRUST

  
(Hafiz Ullah)  
Accts. Manager

  
(Mohd Amin Qureshi)  
Secretary

  
(Dr. Mohd. Yusuf Khan)  
Chairman

**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT  
LALOO SHISHGARI BAGH, HYDERPORA SRINAGAR**

**Annexure for Loans & Advances**

Advance against purchase of Land	160000.00
Impress advance to HODs	56350.00
<b>Total</b>	<b>216350.00</b>

**Annexure for Current Liabilities**

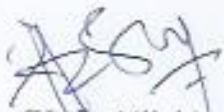
Particulars	Amount
IMI c/o Land	160000.00
IMI c/o Bus Fee	108252.00
Sundry Creditors	20480.00
Audit Fee Payable	50000.00
Jabreil Memorial Scholarship (50000 +50000 – 100000)	0.00
Iqbal Memorial Trust [ Opening Balance : 7063144.63 Additions : 10946600.00 Less : 0.00 ]	18009744.63
<b>Total</b>	<b>183,48,476.63</b>

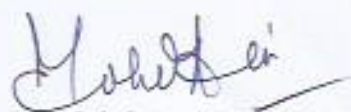
For BHAT DURANI AND ASSOCIATES  
Chartered Accountants  
(Registration No. 0016538N)

UPENDER BHAT  
PARTNER  
Membership No.: 097356



For IQBAL MEMORIAL TRUST

  
(Hafiz Ullah)  
Accts. Manager

  
(Mohd Amin Qureshi)  
Secretary





**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT  
LALOO SHISHGARI BAGH, HYDERPORA SRINAGAR**

Place: SRINAGAR  
Date: 20/10/2023

(Dr. Mohd Yusuf Khan)  
Chairman

**Annexure for Cash and Bank Balance**

Particulars	Amount
J & K Bank Bemina (BBA A/c)	0.00
J & K Bank Hyderpora	7,32,531.27
J & K State Cooperative Bank Hyderpora sb106	76,534.70
J & K State Cooperative Bank Hyderpora Sb107	1,48,012.30
Cash in Hand	0.00
<b>Total</b>	<b>9,57,078.27</b>

**For BHAT DURANI AND ASSOCIATES**  
Chartered Accountants  
(Registration No. 0016538N)

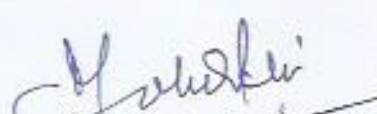
**UPENDER BILAL**  
PARTNER  
Membership No.: 097356

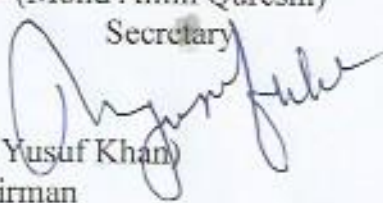


Place: SRINAGAR  
Date: 20/10/2023

**For IQBAL MEMORIAL TRUST**

  
(Hafiz Ullah)  
Accts. Manager

  
(Mohd Amin Qureshi)  
Secretary

  
(Dr. Mohd Yusuf Khan)  
Chairman

**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT  
LALOO SHISHGARI BAGH, HYDERPORA SRINAGAR**


RECEIPTS & PAYMENT ACCOUNT 1st April 2022 to 31st March. 2023					
RECEIPTS			PAYMENTS		
S.No	PARTICULARS	AMOUNT	S.No	PARTICULARS	AMOUNT
1	Opening balances		1	Establishment IITM	9651838.00
a)	J&K Bank Hyderpora	457654.46		C.P.Fund	1013702.00
b)	J&K Bank Bemina	553598.72		S. B. Fund	784888.00
c)	S. Copt. Bank (106)	190171.00		CPFund Employrs share	1013702.00
d)	S. Copt. Bank (107)	568502.80		CP Fund Admin. Charges	42237.00
e)	Cash in hand	0.00		Linked Insurance (Employees)	27004.00
	<b>Total Bank &amp; Cash</b>	<b>1769926.98</b>		<b>Total Salary</b>	
			2	Conferences & Programs	55577.00
2	Tuition Fee	12617246.00	3	Library IITM	37215.00
3	Cost of Forms/Sty	20350.00	4	Maint. & Repairs	388121.00
4	Bus Fee	253110.00	5	Refund of Fee	255000.00
5	Misc. Income	30293.00	6	University/AICTE Affiliation Charges	285000.00
6	Bank Interest	38077.09	7	Maint/POL of Car	81414.00
7	Bank Intt on Endowment Fund	29102.00	8	Maint & Fuel of Gen Set	24439.00
8	Jabraiel Memorial Scholarship	50000.00	9	Jabrael Memorial Schp.	100000
9	By IMT Transfer	10946600.00	10	Bank Charges	2780.80
10	Canteen Rent	10695.00	11	Heating & Lighting	695790.00
			12	Remuneration	104500.00
			13	Insurance exps	65073.00
			14	Office Maint.	104405
			15	Payment of Stds. Security Deposit	180000.00
			16	Maint. Of Computer Lab	90509.00
			17	Sports Goods	50000.00
			18	Stock & Stores (consumables)	35796.00
				Furniture & Fixture	672207.00
			19	MCA/MBA Traing & Projt work	45000.00
				Medicines/Health Bay	2367.00
			20	Newspapers/Periodicals	33173.00
			21	Postage	1607.00



**IQBAL INSTITUTE OF TECHNOLOGY & MANAGEMENT  
LALOO SHISHGARI BAGH, HYDERPORA SRINAGAR**

		22	Purchase of Computers	893250.00
		23	Refreshment Exps.	94268.00
			Sports/Games Expenses	26364.00
		24	Stationary/Ptg. Exps	212288.00
		25	Telephone/Internet Expenses	381729.00
		26	Travelling Exps.	89751.00
		27	NAC Accredition Exps	1317268.00
		28	University Sevice charges	47800.00
		29	Endowment Fund	29102.00
		30	Audit Fee	
			LAN development	736550.00
			Networking & CCTV System	2209763.00
			Building Construction	630890.00
			Solar Power Plant	1027496.00
			Servo Stabilizer/Transformer	303260.00
			Diesal Generator	695000.00
			Construction of Tin Shed for DG Set	270198.00
		31	Closing Balances	
		a)	J&K Bank Hyderpora	732631.27
		b)	J&K Bank Bemina	0
		c)	S. Copt. Bank (106)	76534.70
		d)	S. Copt. Bank (107)	148012.30
		e)	Cash in hand	0.00
<b>TOTALS</b>	<b>25765400.07</b>		<b>TOTALS</b>	<b>25765400.07</b>

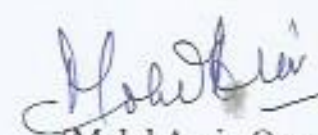
For BHAT DURANI AND ASSOCIATES  
Chartered Accountants  
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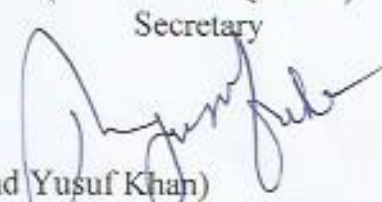
  
**UPENDER BHAT**  
PARTNER  
Membership No.: 097356



For IQBAL MEMORIAL TRUST

  
(Hafiz Ullah)  
Accts. Manager

  
(Mohd Amin Qureshi)  
Secretary

  
(Dr. Mohd Yusuf Khan)  
Chairman

Place: SRINAGAR  
Date: 20/10/2023

## 2. **Disciplinary & Anti Ragging Committee :-**

- i. Convener : Mr. Adil Mehraj
- ii. Members : Ms. Asma Gulzar, Mrs. Asifa Arabi.
- iii. Student Representative.

### **Objective:-**

To assist the college authorities in promoting and maintaining discipline in the institute and prevent anti ragging menace in any form.

### **Responsibilities:-**

1. To promote and maintain discipline in the institute by pro-actively assisting the college authorities by involvement and giving suggestions.
2. To ensure implementation of anti-ragging measures by students in the institute by pro-actively involving, giving wide publicity to prevent ragging and taking rounds around college premises and such taking preventive measures.
3. Awareness among Staff & Students regarding rules, norms, and values of I.M.T.
4. Remedial measures for indiscipline of any kind.



**10. Women Development Cell :-**

- i. Convener : Mrs. Misbah Maqbool.
- ii. Members : Mrs. Asma Gulzar and Mrs. Qurat ul Ain.
- iii. Female Student Representatives.

**Objectives:-**

1. To create and maintain safe, healthy and supportive environment for women and girl students in the campus.
2. To address issues faced by women at work place and to organize awareness generation programs and to take preventive steps towards protection of women staff / female students from harassment in the college.
3. The Women Redressal Committee and Internal Complaints Committee is functioning in the college as per the norms laid down by the AICTE / University of Kashmir.

**Responsibilities:-**

1. To organize workshops affecting women in general and especially in the following areas:
  - a. Sensitization and gender equality on campuses.
  - b. Issues of women arising from societal concerns.
  - c. Any other theme based activities and events concerning significant issues of women.

