

**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/2022/78/00/553n
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

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 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. STC222354	Dated 6-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. IMT/46-49	Dated 4-Apr-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Laloo, Hyderpora
	Bill of Lading/LR-RR No. dt. 4-Mar-23	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 Pigtails (NCB-FS09S-SC1)	998314	30.00 No	138.81	No		4,164.30

continued to page number 2

This is a Computer Generated Invoice

115

Tax Invoice(Page 2)

Tax Invoice

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

SI 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

continued to page number 3

This is a Computer Generated Invoice



Scanned with OKEN Scanner

Tax Invoice(Page 3)

Tax Invoice

114

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

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 & Commissioning of Active Components</i> <i>& 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 & Commissioning of Fiber Cable(underground)</i>	998314	130 Mtr	254.49	Mtr	33,083.70
(28)	Installation, Laying, Splicing, Termination, <i>Testing & Commissioning of Fiber Cable (surface)</i>	998314	404 Mtr	84.75	Mtr	34,239.00
29	Supply, Installation, Laying, Termination, <i>Testing & Comm. of Centralising Electric wiring</i> <i>Supply Uninterrupted Power to Wired & 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
<i>Output CGST @ 9%</i>						
16,67,802.45						
1,50,102.24						

continued to page number 4

This is a Computer Generated Invoice



Scanned with OKEN Scanner

(54)

Sold By :

Nakshatra Technology

* H.No 421/0469, Shreekrushna Nagar, behind
Yashwant Market,, Near Mauli Iwans, Ambad,
Nashik, MAHARASHTRA, 422010
IN

PAN No: AMIPJ1712C

GST Registration No: 27AMIPJ1712C1ZK

Billing Address :

Principal, IITM,
Laloo, Hyderpora,
Srinagar, JAMMU & KASHMIR, 190014
IN

State/UT Code: 01

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
TOTAL:								₹777.81 ₹5,099.00

Amount in Words:

Five Thousand Ninety-nine only

For Nakshatra Technology:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3lpxfVVRUoZ4H99kAK6n	Date & Time: 26/03/2022, 14:56:27 hrs	Invoice Value: 5,099.00	Mode of Payment: Credit Card
---	--	----------------------------	------------------------------

For verification / stock entry

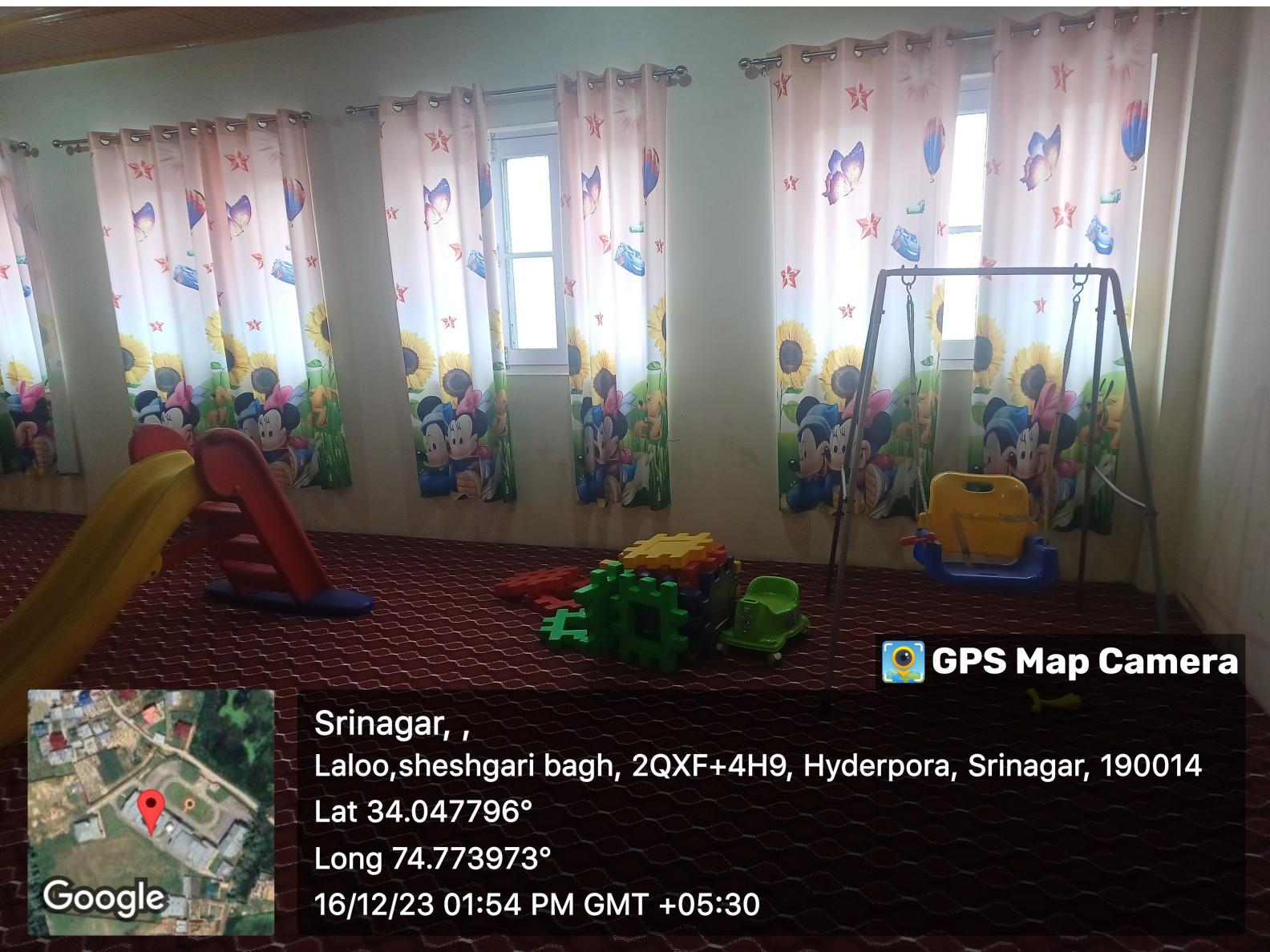
Mrs. Girija
I/c Girls C. Room

Ms. Mehnaz.

Item verified &
entered into the
stock register at
J. M. 190. of
store No. 134/w.
Stock taken account
of payment received

The item has been delivered
physically verified
by me
26/03/2022

Amazon Seller Services Pvt. Ltd. operating in India, Ltd. only where Amazon Retail India, Pvt. Ltd. fulfillment center is collocated.
Customers do not pay any GST what are collected by Amazon. Amazon and purchase of Amazon business from Business eligible sellers.
Please note that this invoice is not a demand for payment.



GPS Map Camera



Google

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

Lat 34.047796°

Long 74.773973°

16/12/23 01:54 PM GMT +05:30



GPS Map Camera



Google

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, Hyerpura, Srinagar, 190014

Lat 34.047215°

Long 74.774904°

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



Google

DO NOT USE WHILE USING
FIRE
AEC

K

Waiting Hall



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

Liabilities	Amount	Assets	Amount
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
Total	166,67,392.74	Total	166,67,392.74

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)

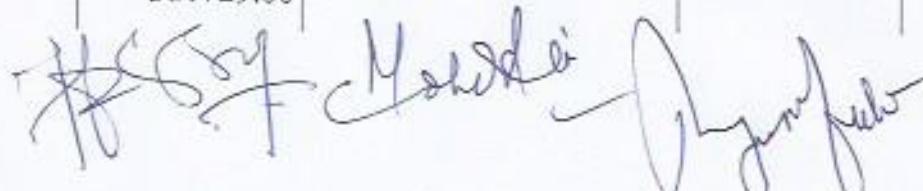
Place: SRINAGAR
Date: 20/10/2023

(F.Y. 2022-23)

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

Income and Expenditure A/c for the year Ending 31st March 2023

Particulars	Amount	Particulars	Amount
Bank Charges	2780.80	Tuition Fee	12617246.00
University Service charges	47800.00	Cost of Forms/stationery	20350.00
Refund of Fee (S.D)	435000.00	Bank Interest	38077.09
Generator Expenses	24439.00	Misc. Income	30293.00
Insurance	65073.00	Intt. On Endowment Fund	29102.00
Lab expenses	90509.00	Bus Fee	253110
News Paper and Periodicals	33173.00	Canteen Rent received	10695.00
Office Expenses	104405.00		
Postage and Courier	1607.00		
Power and Fuel (Indirect)	695790.00		
Refreshment	94268.00		
Repair and maintenance of Vehicle	81414.00		
Conferences & Programs	55577.00		
Repairs and Maintenance	388121.00		
Sports/Games Expenses	26364.00		
Salaries and Wages	11450428.00		
Contribution to recognized Provident Fund	1082943.00		
Remuneration	104500.00		
Stationery and Printing	212288.00		
Telephone/Internet Expenses	381729.00		

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
Total	19511888.23	Total	19511888.23

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
To Balance C/F	1681083.89	By Deficit (Excess of Expenditure over Income)	6513015.14
Total	-1681083.89	Total	-1681083.89

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

Schedule:2**Fixed Assets as on 31st March 2022**

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	3130195.26
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
Diesel 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
Total		7317249.90	7525829.00	0		14843078.90	2358497.43	12484581.48

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

(Haifiz 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
Total	216350.00

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
Total	183,48,476.63

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
Total	9,57,078.27

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

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
	Total Bank & Cash	1769926.98		Total Salary	
			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
	Bank Intt on Endowment Fund	29102.00	8	Maint & Fuel of Gen Set	24439.00
8	Jabrael 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



A. S. M. Mohideen

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
		Telephone/Internet Expenses	381729.00
	26	Travelling Exps.	89751.00
	27	NAC Accredition Exps	1317268.00
	28	University Service 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
		Diesel 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
TOTALS	25765400.07	TOTALS	25765400.07

For BIAT 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

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.

