

**VIJAYAM****EDUCATIONAL TRUST****Regd. No.- 1655-194-09**

Ref.NET/18/24.....

Date24-04-2024.....

To Whomsoever it may Concern

The amount of 15, 00,000/- (Fifteen Lakhs only) has been granted to Catalyst College, Patna for Robotics Laboratory and Humanoid Robot. The development and research work must finish within three years and a detail report of the same should be submit to the Management Committee within the stipend time limit, as per Project Proposal - Reference Number

Date	Particulars	Voch. Type	Voch. Number	Credit
20-04-2022	Bank of Baroda (18630100016293)	Journal	499	10,00,000.00
24-04-2022	Bank of Baroda (18630100016293)	Journal	1185	5,00,000.00

Amount details for research and development work on Robotics Laboratory and Humanoid Robot.

Managing Trustee

Vijayam Educational Trust

**.O. : Commercial Plot No.- 5, Road No.- 1A, Behind S.K. Puri Park, Boring Road, Patna- 800 001****Regd. Off. : C-16(P), Patliputra Industrial Area, Patna- 800 013****Phone- 9835024444 | Email id: info@cimage.in**

VIJAYAM EDUCATIONAL TRUST
Ledger Account

1-Apr-2022 to 31-Mar-2023

Date		Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2022	Cr	Opening Balance			6,97,47,583.77	
20-4-2022	Dr	Bank of Baroda[18630100016293]	Journal	499		10,00,000.00
21-4-2022	Dr	Bank of Baroda[18630100016293]	Journal	528		1,00,000.00
24-9-2022	Dr	Bank of Baroda[18630100016293]	Journal	1185		5,00,000.00
	Dr	Closing Balance			6,97,47,583.77	16,00,000.00
						6,81,47,583.77
					6,97,47,583.77	6,97,47,583.77

[Signature]

