

Payment Voucher

No. : 1140

Dated: 15-Mar-2021

Particulars	Amount
Account : Conference, Workshop & Seminar	1,01,700.00

Through :

Bank SBI SB A/c No.51072373650	12,500.00
Bank OBC SB A/c No.11932011005414	64,700.00
Bank Axis SB A/c No.918010071302523	21,000.00
Bank OBC SB A/c No.11932011005414	3,500.00

On Account of :

BEING AMOUNT PAID THROUGH CH NO. 169678 (SBI) 065433 & 065431 (PNB) & CH NO. 160146 (SBI) TO FACULTIES FOR FINANCIAL SUPPORT TO ATTEND CONFERENCE/ WORKSHOP/ MEMBERSHIP FEES ETC.

Bank Transaction Details:

Yourself			
Cheque	169678	15-Mar-2021	12,500.00
Yourself			
Cheque	065433	15-Mar-2021	64,700.00
Yourself for Bulk Transfer (As Per List Attached)			
Cheque	160146	15-Mar-2021	21,000.00
Yourself			
Cheque	065431	15-Mar-2021	3,500.00

Amount (in words) :

Indian Rupees One Lakh One Thousand Seven Hundred Only

₹ 1,01,700.00

Receiver's Signature :



Prepared by

Checked by

Authorised Signatory


Verified by

Seminar / Webinars / Workshops / Membership (Remaining Faculties)

S. No.	School	Name of the faculty	Amount
1	SOD	Ms. Shikha Kapoor,	500 ₹
2	SOD	Mr. Sushil Kumar Bishnoi,	500 ₹
3	SOD	Ms. Sonakshi Pundir,	500 ₹
4	SOD	Ms. Smitha D. Rao,	500 ₹
5	SOD	Ms. Gunjan Chaplot,	500 ₹
6	SLAS	Dr. K.P. Sharma	500 ₹
7	SLAS	Prof. Amlan Kumar Das	500 ₹
8	SLAS	Dr. Shruti Soni	500 ₹
9	SLAS	Ms. Nikunj Upadhyay	500 ₹
10	SLAS	Mr. Rishi Kumar	500 ₹
11	SLAS	Dr. Garima Sharma	500 ₹
12	SLAS	Dr. Manoj Mishra	500 ₹
13	SLAS	Dr. Brijraj singh	500 ₹
14	SLAS	Dr. Kulvir Singh	500 ₹
15	SLAS	Dr. Neha Vyas	500 ₹
16	SLAS	Dr. Kedarmal Verma	500 ₹
17	SLAS	Dr. Mohit Soni	500 ₹
18	SET	Dr. A. Senthil	500 ₹
19	SET	Dr. Arvind Maharshi	500 ₹
20	SET	Dr. Prateek Bhanti	500 ₹
21	SET	Dr. Ajay Kumar	500 ₹
22	SET	Dr. Ajay Kumar Singh	500 ₹
23	SET	Dr. Atul Kumar	500 ₹
24	SET	Dr. Devi Lal Punia	500 ₹
25	SET	Dr. Jeetu Sharma	500 ₹
26	SET	Dr. Manish Kumar	500 ₹
27	SET	Dr. Niranjana Lal	500 ₹
28	SET	Dr. P. Shakti Prakash	500 ₹
29	SET	Dr. Puneet Kumar	500 ₹
30	SET	Dr. Purnima Sharma	500 ₹
31	SET	Dr. Rajeev Pourush	500 ₹
32	SET	Dr. Ranjana Thalore	500 ₹
33	SET	Dr. Sandeep Jaiswal	500 ₹
35	SET	Dr. Sanjeev Patwa	500 ₹
36	SET	Dr. Somil Jain	500 ₹
37	SET	Dr. Subrata Jana	500 ₹
38	SET	Dr. Sudatta Ray	500 ₹
39	SET	Dr. Sudhir Y Kumar	500 ₹
40	SET	Dr. Suneet Gupta	500 ₹
41	SET	Dr. Sunita Kumari	500 ₹
42	SET	Dr. Vivek Pandey	500 ₹
43	SET	Mr. Hitesh Jangir	500 ₹
44	SET	Mr. P.K. Bishnoi	500 ₹

$$27000 + 74700 = 101700$$

45	SET	Mr. Rajesh Yadav	500 ₹
46	SET	Mr. Siddhanta Kumar Singh	500 ₹
47	SET	Mr. Vikrant Sharma	500 ₹
48	SET	Mr. Vishal Sharma	500 ₹
49	SET	Ms. Sonal Shukla	500 ₹
50	SOB	Dr. Manish Didwania	500 ₹
51	SOB	Dr. Rajesh Sharma	500 ₹
53	SOB	Mr. Kshitiz Jangir	500 ₹
54	SOB	Dr. Meena Sharma	500 ₹
55	SOL	Dr. Aseem Paliwal	500 ₹
56	SOB	Dr. N K Maheshwari	500 ₹

27,000 ₹

Combine of Seminar / Webinars / Workshops / Membership for Approval

S.No.	School	Year	Name of the teacher	No. Of events / membership	Amount of support (in INR)
1	SLAS	2020	Prof. Uma Bhardwaj	1	1000
2	SLAS	2020	Dr. Neha Bhartiya	1	1000
3	SLAS	2020	Dr A S Rao	1	1000
4	SLAS	2020	Dr Harish Kumar Dhingra	7	1000
5	SLAS	2020	Dr K L Ameta	1	1000
6	SLAS	2020	Dr KPS Sisodia	8	1000
7	SLAS	2020	Dr Shivendra Singh	8	1000
8	SLAS	2020	Dr. Ashok Singh Rathore	8	1000
9	SLAS	2020	Dr. Bhupendra k Goyal	1	1000
10	SLAS	2020	Dr. Harish Kumar Dhingra	2	1000
11	SLAS	2020	Dr. Kiran Singh Bais	10	1000
12	SLAS	2020	Dr. Narendra Kumar	11	1000
13	SLAS	2020	Dr. Navneet Joshi	7	1000
14	SLAS	2020	Dr. Priti Vyas	8	1000
15	SLAS	2020	Dr. Priya Sharma	8	1000
16	SLAS	2020	Dr. R.C.Nayak	3	1000
17	SLAS	2021	Dr. R.S. Chundawat	1	1000
18	SLAS	2021	Dr. R.S. Chundawat	The Association of Microbiologist of India	3850
19	SLAS	2020	Dr. Rakesh Kumar Verma	6	1000
20	SLAS	2021	Dr. Rakesh Kumar Verma	The Association of Microbiologist of India	3850
21	SLAS	2020	Dr. Rishi Kumar Pandey	8	1000
22	SLAS	2020	Dr. Sarita Khaturia	10	1000
23	SLAS	2020	Dr. Tathagata Ghosh	1	1000
24	SLAS	2020	Dr. Vinay Kumar Singh	3	1000
25	SLAS	2020	DrNavneet Joshi	8	1000
26	SLAS	2020	Mayank Kumar Dubey	3	1000
27	SLAS	2020	Mr. Amit Kumar Srivastava	2	1000

Combine of Seminar / Webinars / Workshops / Membership for Approval

S.No.	School	Year	Name of the teacher	No. Of events / membership	Amount of support (in INR)
28	SLAS	2020	Mr. Rajeev Singh	5	1000
29	SLAS	2020	Mr. Vinay Kumar Tiwari	1	1000
30	SLAS	2020	Ms. Poornima Saraswat	2	1000
31	SLAS	2021	Prof.(Dr.) Harlal Singh	3	1000
32	SLAS	2020	Prof.(Dr.) Jitendra Binwal	1	1000
33	SET	2020	Ms. Aditi Kajala	2	1000
34	SET	2020	Dr Anand Sharma	1	1000
35	SET	2020	Dr. Vikas Raina	4	1000
36	SET	2020	Mr. Manmohan Sharma	1	1000
37	SET	2020	Mr. Vinay Verma	4	1000
38	SET	2020	Mr. Mukul Kant Paliwal	3	1000
39	SET	2020	Praneet Saurabh	4	1000
40	SET	2020	Mr. Satyajit Anand	1	1000
41	SET	2020	Thoudam Paraskumar Singh	2	1000
42	SET	2020	Dr. Vinod Maan	2	1000
43	SOB	2020	Dr.Sanjay Joshi	2	1000
44	SOB	2021	Dr. Anirban Seh Gupta	1	1000
45	SOB	2020	Dr. Ashish Kumar Sharma	9	1000
46	SOB	2021	Dr. B.S. Rathore	1	1000
47	SOB	2020	Dr. Divya Mathur	3	1000
48	SOB	2020	Dr. Sunita Verma	5	1000
49	SOB	2020	Dr. Surendra Singh Rajpurohit	2	1000
50	SOB	2020	Mr. Sumit Kulshrestha	4	1000
51	SOB	2020	Ms. Sukriti Khatri	1	1000
52	SOD	2020	Dr. Adya Tiwari	2	1000
53	SOD	2020	Dr. Sukhviri Singh	2	1000
54	SOD	2020	Mr. Deepak Khandelwal	1	1000
55	SOD	2020	Prof. (Dr.) Smriti Agarwal	1	1000
56	SOL	2020	Dr. Anjali Sharma	2	1000
57	SOL	2020	Ms. Archana kumari	2	1000
58	SOL	2020	Ms. Shrawani shagun	1	1000

Combine of Seminar / Webinars / Workshops / Membership for Approval

S.No.	School	Year	Name of the teacher	No. Of events / membership	Amount of support (in INR)
59	SOL	2020	Ms. Sangeeta Jakhar	3	1000
60	SOL	2020	Ms. Megha Middha	3	1000
61	SOL	2020	Ms. Pooja singh	1	1000
62	SOL	2021	Ms. kiran Tiwari	1	1000
63	SOL	2020	Ms. Navna singh	2	1000
64	SOA	2020-21	Mr. Vikas Kr. Pandey	2	1000
65	SOA	2020-21	Ms. Kasturi Barah	2	1000
66	SOA	2020-21	Mr. Ashwini Tiwari	2	1000
67	SOA	2020-21	Ms. Payal Gupta	1	1000
68	SOA	2020-21	Ms. Mahesh	2	1000
69	SOA	2020-21	Ms. Barsha Kunda	1	1000

74700