

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Faculty Development Program
Ledger Account

1-Apr-2020 to 17-Nov-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-11-2020	Cr Cash <i>Being cash paid to Dr Pawan Kumar Jha for Faculty Development Program</i>	Payment	1	2,000.00	
	Cr Cash <i>Being cash paid to Amit Kumar Shukla for Faculty Development Program</i>	Payment	2	2,000.00	
	Cr Cash <i>Being cash paid to Reena Prasad for Faculty Development Program</i>	Payment	3	2,000.00	
	Cr Cash <i>Being cash paid to Shah Ali Adnan for Faculty Development Program</i>	Payment	4	2,000.00	
	Cr Cash <i>Being cash paid to Anjesh Kumar for Faculty Development Program</i>	Payment	5	2,000.00	
	Cr Cash <i>Being cash paid to Ravi Kumar Soni for Faculty Development Program</i>	Payment	6	2,000.00	
	Cr Cash <i>Being cash paid to Neeraj Kumar Singh for Faculty Development Program</i>	Payment	7	2,000.00	
	Cr Cash <i>Being cash paid to Murali Manohar for Faculty Development Program</i>	Payment	8	2,000.00	
	Cr Cash <i>Being cash paid to Smita Sahay for Faculty Development Program</i>	Payment	9	2,000.00	
	Cr Cash <i>Being cash paid to Nitish Rohatagi for Faculty Development Program</i>	Payment	10	2,000.00	
	Cr Cash <i>Being cash paid to Nilanjan Bose for Faculty Development Program</i>	Payment	11	2,000.00	
	Cr Cash <i>Being cash paid to Sanjana Sinha for Faculty Development Program</i>	Payment	12	2,000.00	
				24,000.00	
	Dr Closing Balance				24,000.00
				24,000.00	24,000.00




Principal
CATALYST COLLEGE
Plot No.- C-16(P) Patliputra Industrial Area
Patliputra, Patna-13

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 1

Dated : 17-Nov-2020

Particulars	Amount
Account : Faculty Development Program	2,000.00
Through : Cash	
On Account of : Being cash paid to Dr Pawan Kumar Jha for Faculty Development Program	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by


Principal
CATALYST COLLEGE
Plot No.- C-16(P) Patliputra Industrial Area
Patliputra, Patna-13

Payment Voucher

No. : 2

Dated : 17-Nov-2020

Particulars	Amount
Account : Faculty Development Program	2,000.00
Through : Cash	
On Account of : Being cash paid to Amit Kumar Shukla for Faculty Development Program	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00


Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by


Principal
CATALYST COLLEGE
Plot No.- C-16(P) Patliputra Industrial Area
Patliputra, Patna-13

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 3

Dated : 17-Nov-2020

Particulars	Amount
Account : Faculty Development Program	2,000.00
Through : Cash	
On Account of : Being cash paid to Reena Prasad for Faculty Development Program	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00

Receiver's Signature:

Authorised Signatory:

Prepared by

Checked by

Verified by


Principal
CATALYST COLLEGE
Plot No.- C-16(P) Patliputra Industrial Area
Patliputra, Patna-13

Payment Voucher

No. : 6

Dated : 17-Nov-2020

Particulars	Amount
Account : Faculty Development Program	2,000.00
Through : Cash	
On Account of : Being cash paid to Ravi Kumar Soni for Faculty Development Program	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by


Principal
CATALYST COLLEGE
Plot No.- C-16(P) Patliputra Industrial Area
Patliputra, Patna-13

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 7

Dated : 17-Nov-2020

Particulars	Amount
Account : Faculty Development Program	2,000.00

Through :

Cash

On Account of :

Being cash paid to Neeraj Kumar Singh for
Faculty Development Program

Amount (in words) :

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

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Verified by


Principal
CATALYST COLLEGE
Plot No.: C-16(P) Patliputra Industrial Area
Patliputra, Patna-13

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 8

Dated : 17-Nov-2020

Particulars	Amount
Account : Faculty Development Program	2,000.00
Through : Cash	
On Account of : Being cash paid to Murali Manohar for Faculty Development Program	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00


Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by


Principal
CATALYST COLLEGE
Plot No.- C-16(P) Patliputra Industrial Area
Patliputra, Patna-13

Payment Voucher

No. : 9

Dated : 17-Nov-2020

Particulars	Amount
Account : Faculty Development Program	2,000.00
Through : Cash	
On Account of : Being cash paid to Smita Sahay for Faculty Development Program	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

llg
Principal
CATALYST COLLEGE
Plot No.-C-16(P) Patliputra Industrial Area
Patliputra, Patna-13

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 10

Dated : 17-Nov-2020

Particulars	Amount
Account : Faculty Development Program	2,000.00
Through : Cash	
On Account of : Being cash paid to Nitish Rohatagi for Faculty Development Program	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by


Principal
CATALYST COLLEGE
Plot No.- C-16(P) Patliputra Industrial Area
Patliputra, Patna-13

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 11

Dated : 17-Nov-2020

Particulars	Amount
Account : Faculty Development Program	2,000.00
Through : Cash	
On Account of : Being cash paid to Nilanjan Bose for Faculty Development Program	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by


Principal
CATALYST COLLEGE
Plot No.- C-16(P) Patliputra Industrial Area
Patliputra, Patna-13

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 12

Dated : 17-Nov-2020

Particulars	Amount
Account : Faculty Development Program	2,000.00
	₹ 2,000.00

Through :

Cash

On Account of :

Being cash paid to Sanjana Sinha for Faculty
Development Program

Amount (in words) :

INR Two Thousand Only

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by


Principal
CATALYST COLLEGE
Plot No.- C-16(P) Patliputra Industrial Area
Patliputra, Patna-13

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Faculty Development Program
Ledger Account

1-Nov-2019 to 15-Nov-2019

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-11-2019	Cr Cash <i>Being xash paid to Dr. Pawan Kumar Jha for Faculty Development Program</i>	Payment	1	2,000.00	
	Cr Cash <i>Being Cash paid to Amit Kumar Shukla for Faculty Development Program</i>	Payment	2	2,000.00	
	Cr Cash <i>Being Cash paid to Reena Prasad for Faculty Development Program</i>	Payment	3	2,000.00	
	Cr Cash <i>Being Cash paid to Shah Ali Adnan for Faculty Development Program</i>	Payment	4	2,000.00	
	Cr Cash <i>Being Cash paid to Anjesh kumar for Faculty Development Program</i>	Payment	5	2,000.00	
	Cr Cash <i>Being Cash paid to Ravi Kumar Soni for Faculty Development Program</i>	Payment	6	2,000.00	
	Cr Cash <i>Being Cash paid to Neeraj Kumar Singh for Faculty Development Program</i>	Payment	7	2,000.00	
	Cr Cash <i>Being Cash paid to Murali Manohar for Faculty Development Program</i>	Payment	8	2,000.00	
	Cr Cash <i>Being Cash paid to Smita Sahay for Faculty Development Program</i>	Payment	9	2,000.00	
	Cr Cash <i>Being Cash paid to Nitish Rohatagi for Faculty Development Program</i>	Payment	10	2,000.00	
	Cr Cash <i>Being Cash paid to Nilanjan Bose for Faculty Development Program</i>	Payment	11	2,000.00	
	Cr Cash <i>Being Cash paid to Sanjana Sinha for Faculty Development Program</i>	Payment	12	2,000.00	
				24,000.00	
Dr	Closing Balance				24,000.00
				24,000.00	24,000.00

[Signature]
Principal
CATALYST COLLEGE
Plot No.- C-16(F) Patliputra Industrial Area
Patliputra, Patna-13

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 1

Dated : 15-Nov-2019

Particulars	Amount
Account : Faculty Development Program	2,000.00
Through : Cash	
On Account of : Being xash paid to Dr. Pawan Kumar Jha for Faculty Development Program	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 2

Dated : 15-Nov-2019

Particulars	Amount
Account : Faculty Development Program	2,000.00
Through : Cash	
On Account of : Being Cash paid to Amit Kumar Shukla for Faculty Development Program	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00



Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by


Payment Voucher

No. : 3

Dated : 15-Nov-2019

Particulars	Amount
Account : Faculty Development Program	2,000.00
Through : Cash	
On Account of : Being Cash paid to Reena Prasad for Faculty Development Program	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00

Receiver's Signature:


Authorised Signatory

Prepared by

Checked by

Verified by

Payment Voucher

No. : 4

Dated : 15-Nov-2019

Particulars	Amount
Account : Faculty Development Program	2,000.00
	₹ 2,000.00

Through :

Cash

On Account of :

Being Cash paid to Shah Ali Adnan for Faculty
Development Program

Amount (in words) :

INR Two Thousand Only



Receiver's Signature:

Authorised Signatory

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Checked by

Verified by

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 7

Dated : 15-Nov-2019

Particulars	Amount
Account : Faculty Development Program	2,000.00

Through :

Cash

On Account of :

Being Cash paid to Neeraj Kumar Singh for
Faculty Development Program

Amount (in words) :

INR Two Thousand Only

₹ 2,000.00



Receiver's Signature: .

Authorised Signatory

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Checked by

Verified by

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 8

Dated. : 15-Nov-2019

Particulars	Amount
Account : Faculty Development Program	2,000.00
	<u>₹ 2,000.00</u>

Through :

Cash

On Account of :

Being Cash paid to Murali Manohar for Faculty
Development Program

Amount (in words) :

INR Two Thousand Only



Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Payment Voucher

No. : 9

Dated : 15-Nov-2019

Particulars	Amount
Account : Faculty Development Program	2,000.00

Through :

Cash

On Account of :

Being Cash paid to Smita Sahay for Faculty
Development Program

Amount (in words) :

INR Two Thousand Only

₹ 2,000.00



Authorised Signatory

Receiver's Signature:

Prepared by

Checked by

Verified by

Payment Voucher

No. : 10

Dated: : 15-Nov-2019

Particulars	Amount
Account : Faculty Development Program	2,000.00

Through :

Cash

On Account of :

Being Cash paid to Nitish Rohatagi for Faculty
Development Program

Amount (in words) :

INR Two Thousand Only

₹ 2,000.00



Authorised Signatory

Receiver's Signature:

Prepared by

Checked by

Verified by

Payment Voucher

No. : 11

Dated : 15-Nov-2019

Particulars	Amount
Account : Faculty Development Program	2,000.00

Through :

Cash

On Account of :

Being Cash paid to Nilanjan Bose for Faculty
Development Program

Amount (in words) :

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Payment Voucher

No. : 12

Dated : 15-Nov-2019

Particulars	Amount
Account : Faculty Development Program	2,000.00
Through : Cash	
On Account of : Being Cash paid to Sanjana Sinha for Faculty Development Program	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by


CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Faculty Development Program
Ledger Account

1-Apr-2023 to 16-Nov-2023

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-11-2023	Cr Cash <i>Being cash paid to Protik Banerjee for Faculty Development Program</i>	Payment	1	2,000.00	
	Cr Cash <i>Being cash paid to Kundan Kumar for Faculty Development Program</i>	Payment	2	2,000.00	
	Cr Cash <i>Being cash paid to Vijay Prakash Sinha for Faculty Development Program</i>	Payment	3	2,000.00	
	Cr Cash <i>Being cash paid to Sujeet Kumar Suman for Faculty Development Program</i>	Payment	4	2,000.00	
	Cr Cash <i>Being cash paid to Sinku Singh for Faculty Development Program</i>	Payment	5	2,000.00	
	Cr Cash <i>Being cash paid to Anil Kumar for Faculty Development Program</i>	Payment	6	2,000.00	
	Cr Cash <i>Being cash paid to Dr Neshat Qamar for Faculty Development Program</i>	Payment	7	2,000.00	
	Cr Cash <i>Being cash paid to Ratish Nath for Faculty Development Program</i>	Payment	8	2,000.00	
	Cr Cash <i>Being cash paid to RamLakhan Kumar for Faculty Development Program</i>	Payment	9	2,000.00	
				18,000.00	
Dr	Closing Balance				18,000.00
				18,000.00	18,000.00


Principal
CATALYST COLLEGE
 Plot No.-C-16(P) Patliputra Industrial Area
 Patliputra, Patna-13

Payment Voucher

No. : 1

Dated : 16-Nov-2023

Particulars	Amount
Account : Faculty Development Program	2,000.00
Through : Cash	
On Account of : Being cash paid to Protjk Banerjee for Faculty Development Program	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 2

Dated : 16-Nov-2023

Particulars	Amount
Account : Faculty Development Program	2,000.00
Through : Cash	
On Account of : Being cash paid to Kundan Kumar for Faculty Development Program	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 3

Dated. : 16-Nov-2023

Particulars	Amount
Account : Faculty Development Program	2,000.00
Through : Cash	
On Account of : Being cash paid to Vijay Prakash Sinha for Faculty Development Program	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 4

Dated : 16-Nov-2023

Particulars	Amount
Account : Faculty Development Program	2,000.00
Through : Cash	
On Account of : Being cash paid to Sujeet Kumar Suman for Faculty Development Program	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00

Receiver's Signature: .

Authorised Signatory

Prepared by

Checked by

Verified by

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 5

Dated : 16-Nov-2023

Particulars	Amount
Account : Faculty Development Program	2,000.00
	₹ 2,000.00

Through :

Cash

On Account of :

Being cash paid to Sinku Singh for Faculty
Development Program

Amount (in words) :

INR Two Thousand Only

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 6

Dated : 16-Nov-2023

Particulars	Amount
Account : Faculty Development Program	2,000.00

Through :
Cash

On Account of :
Being cash paid to Anil Kumar for Faculty
Development Program

Amount (in words) :
INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 7

Dated : 16-Nov-2023

Particulars	Amount
Account : Faculty Development Program	2,000.00
Through : Cash	
On Account of :- Being cash paid to Dr Neshat Qamar for Faculty Development Program	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 8

Dated : 16-Nov-2023

Particulars	Amount
Account : Faculty Development Program	2,000.00
Through : Cash	
On Account of : Being cash paid to Ratish Nath for Faculty Development Program	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 9

Dated : 16-Nov-2023

Particulars	Amount
Account : Faculty Development Program	2,000.00
Through : Cash	
On Account of : Being cash paid to RamLakhan Kumar for Faculty Development Program	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by


CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Faculty Development Program
Ledger Account

1-Apr-2022 to 16-Nov-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-11-2022	Cr Cash <i>Being cash paid to Neha Jha for Faculty Development Program</i>	Payment	1	3,000.00	
	Cr Cash <i>Being cash paid to Dr Smita Sahay for Faculty Development Program</i>	Payment	2	3,000.00	
	Cr Cash <i>Being cash paid to Sumit Sardesai for Faculty Development Program</i>	Payment	3	3,000.00	
	Cr Cash <i>Being cash paid to Ragini Ranjan for Faculty Development Program</i>	Payment	4	3,000.00	
	Cr Cash <i>Being cash paid to Supriya Krishnan for Faculty Development Program</i>	Payment	5	3,000.00	
	Cr Cash <i>Being cash paid to Akanksha for Faculty Development Program</i>	Payment	6	3,000.00	
	Cr Cash <i>Being cash paid to Reena Prasad for Faculty Development Program</i>	Payment	7	3,000.00	
	Cr Cash <i>Being cash paid to Shah Ali Adnan for Faculty Development Program</i>	Payment	8	3,000.00	
	Cr Cash <i>Being cash paid to Shilpa Sharma for Faculty Development Program</i>	Payment	9	3,000.00	
	Cr Cash <i>Being cash paid to Vandana Verma for Faculty Development Program</i>	Payment	10	3,000.00	
				30,000.00	
Dr	Closing Balance				30,000.00
				30,000.00	30,000.00


Principal
CATALYST COLLEGE
 C/16 AT Patliputra Industria L Area,
 Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 2

Dated : 16-Nov-2022

Particulars	Amount
Account : Faculty Development Program	3,000.00
Through : Cash	
On Account of : Being cash paid to Dr Smita Sahay for Faculty Development Program	
Amount (in words) : INR Three Thousand Only	
	₹ 3,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Payment Voucher

No. : 3

Dated : 16-Nov-2022

Particulars	Amount
Account : Faculty Development Program	3,000.00
Through : Cash	
On Account of : Being cash paid to Sumit Sardesai for Faculty Development Program	
Amount (in words) : INR Three Thousand Only	
	₹ 3,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 4

Dated : 16-Nov-2022

Particulars	Amount
Account : Faculty Development Program	3,000.00

Through :

Cash

On Account of :

Being cash paid to Ragini Ranjan for Faculty
Development Program

Amount (in words) :

INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 5

Dated : 16-Nov-2022

Particulars	Amount
Account : Faculty Development Program	3,000.00
Through : Cash	
On Account of : Being cash paid to Supriya Krishnan for Faculty Development Program	
Amount (in words) : INR Three Thousand Only	₹ 3,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 6

Dated : 16-Nov-2022

Particulars	Amount
Account : Faculty Development Program	3,000.00
Through : Cash	
On Account of : Being cash paid to Akanksha for Faculty Development Program	
Amount (in words) : INR Three Thousand Only	
	₹ 3,000:00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 7 Dated : 16-Nov-2022

Particulars	Amount
Account : Faculty Development Program	3,000.00
Through : Cash	
On Account of : Being cash paid to Reena Prasad for Faculty Development Program	
Amount (in words) : INR Three Thousand Only	₹ 3,000.00

Authorised Signatory

Receiver's Signature:

Verified by:

Checked by

Prepared by

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 8

Dated : 16-Nov-2022

Particulars	Amount
Account :	
Faculty Development Program	3,000.00
Through :	
Cash	
On Account of :	
Being cash paid to Shah Ali Adnan for Faculty Development Program	
Amount (in words) :	
INR Three Thousand Only	
	₹ 3,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 9

Dated : 16-Nov-2022

Particulars	Amount
Account : Faculty Development Program	3,000.00
Through : Cash	
On Account of : Being cash paid to Shilpa Sharma for Faculty Development Program	
Amount (in words) : INR Three Thousand Only	
	₹ 3,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

CATALYST COLLEGE(445)
C/16 AT Patliputra Industria L Area,
Near Cocacola, Patliputra Colony, Patna-800013

Payment Voucher

No. : 10

Dated : 16-Nov-2022

Particulars	Amount
Account : Faculty Development Program	3,000.00
Through : Cash	
On Account of : Being cash paid to Vandana Verma for Faculty Development Program	
Amount (in words) : INR Three Thousand Only	
	₹ 3,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 1

Dated : 15-Nov-2018

Through : **Cash**

Particulars	Amount
Account : Professional Development Programme	2,000.00

On Account of :

Being Paid to Neeraj Agrawal

Amount (in words) :

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Prepared by

Authorised Signatory



Verified by

Checked by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 2

Dated : 15-Nov-2018

Through : **Cash**

Particulars	Amount
Account : Professional Development Programme	2,000.00

On Account of :

Being Paid to Neeraj Kumar

Amount (in words) :

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:



Prepared by

Authorised Signatory



Verified by

Checked by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 3

Dated : 15-Nov-2018

Through : **Cash**

Particulars	Amount
Account : Professional Development Programme	2,000.00

On Account of :

Being Paid to Dr Pawan Kumar Jha

Amount (in words) :

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:



Prepared by

Authorized Signatory



Checked by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 4

Dated : 15-Nov-2018

Through : **Cash**

Particulars	Amount
Account : Professional Development Programme	2,000.00
	₹ 2,000.00

On Account of :

Being Paid to Amit Kumar Shukla

Amount (in words) :

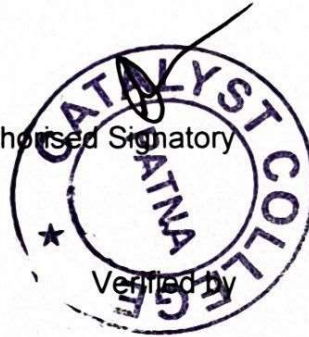
INR Two Thousand Only

Receiver's Signature:



Prepared by

Authorised Signatory



Checked by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 5

Dated : 15-Nov-2018

Through : Cash	Amount
Particulars	
Account : Professional Development Programme	2,000.00
On Account of : Being Paid to Reena Prasad	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00

Receiver's Signature:


Prepared by

Checked by

Authorised Signatory



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 6

Dated : 15-Nov-2018

Through : **Cash**

Particulars	Amount
Account : Professional Development Programme	2,000.00
	₹ 2,000.00

On Account of :

Being Paid to Shah Ali Adnan

Amount (in words) :

INR Two Thousand Only

Receiver's Signature:


Prepared by

Checked by



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 7

Dated : 15-Nov-2018

Through : **Cash**

Particulars	Amount
Account : Professional Development Programme	2,000.00
	₹ 2,000.00

On Account of :

Being Paid to Anjesh Kumar

Amount (in words) :

INR Two Thousand Only

Receiver's Signature:


Prepared by

Checked by

Authorized Signatory



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 8

Dated : 15-Nov-2018

Through : **Cash**

Particulars	Amount
Account : Professional Development Programme	2,000.00

On Account of :
Being Paid to Ravi Kumar Soni

Amount (in words) :
INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:


Prepared by

Checked by



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 9

Dated : 15-Nov-2018

Through : **Cash**

Particulars	Amount
Account : Professional Development Programme	2,000.00
	₹ 2,000.00

On Account of :
Being Paid to Neeraj Kumar Singh

Amount (in words) :
INR Two Thousand Only

Receiver's Signature:


Prepared by

Checked by

Authorised Signatory



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 10

Dated : 15-Nov-2018

Through : **Cash**

Particulars	Amount
Account : Professional Development Programme	2,000.00
	₹ 2,000.00

On Account of :

Being Paid to Murali Manohar

Amount (in words) :

INR Two Thousand Only

Receiver's Signature:


Prepared by

Checked by



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 11

Dated : 15-Nov-2018

Through : **Cash**

Particulars	Amount
Account : Professional Development Programme	2,000.00

On Account of :

Being Paid to Smita Sahay

Amount (in words) :

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:



Prepared by

Authorised Signatory



Verified by

Checked by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 12

Dated : 15-Nov-2018

Through : **Cash**

Particulars	Amount
Account : Professional Development Programme	2,000.00

On Account of :

Being Paid to Nitish Rohatagi

Amount (in words) :

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Prepared by 

Checked by

Authorised Signatory



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 13

Dated : 15-Nov-2018

Through : **Cash**

Particulars	Amount
Account : Professional Development Programme	2,000.00
	₹ 2,000.00

On Account of :

Being Paid to Nilanjan Bose

Amount (in words) :

INR Two Thousand Only

Receiver's Signature:



Prepared by

Authorised Signatory



Verified by

Checked by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 14

Dated : 15-Nov-2018

Through : **Cash**

Particulars	Amount
Account : Professional Development Programme	2,000.00
	₹ 2,000.00

On Account of :

Being Paid to Sanjana Sinha

Amount (in words) :

INR Two Thousand Only

Receiver's Signature:


Prepared by

Checked by

Authorized Signatory



Verified by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 1

Dated : 2-Jan-2020

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	2,000.00
	₹ 2,000.00

On Account of :

Being Cash Paid to Amit Kumar Shukla

Amount (in words) :

INR Two Thousand Only

Receiver's Signature:

Prepared by 

Checked by

Authorised Signatory



Verified by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 2

Dated : 2-Jan-2020

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	2,000.00

On Account of :

Being Cash Paid to Dr. Pawan Kumar Jha

Amount (in words) :

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:



Prepared by

Authorized Signatory



Verified by

Checked by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 3

Dated : 2-Jan-2020

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	2,000.00

On Account of :

Being Cash Paid to Reena Prasad

Amount (in words) :

INR Two Thousand Only

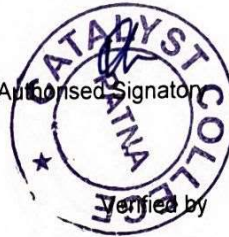
₹ 2,000.00

Receiver's Signature:



Prepared by

Authorised Signatory



Checked by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 4

Dated : 2-Jan-2020

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	2,000.00

On Account of :
Being Cash Paid to Shah Ali Adnan

Amount (in words) :
INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:


Prepared by

Checked by



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 5

Dated : 2-Jan-2020

Through : Cash	Amount
Particulars	
Account : Faculty Development Programme	2,000.00
	₹ 2,000.00

On Account of :
Being Cash Paid to Anjesh Kumar

Amount (in words) :
INR Two Thousand Only

Receiver's Signature:

Prepared by

Checked by

Authorized Signatory



Verified by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 6

Dated : 2-Jan-2020

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	2,000.00

On Account of :
Being Cash Paid to Ravi Kumar Soni

Amount (in words) :
INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:



Prepared by

Authorized Signatory



Verified by

Checked by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 7

Dated : 2-Jan-2020

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	2,000.00
	₹ 2,000.00

On Account of :

Being Cash Paid to Neeraj Kumar Singh

Amount (in words) :

INR Two Thousand Only

Receiver's Signature:



Prepared by

Authorised Signatory



Verified by

Checked by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 8

Dated : 2-Jan-2020

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	2,000.00

On Account of :

Being Cash Paid to Murali Manohar

Amount (in words) :

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:


Prepared by

Authorised Signatory



Verified by

Checked by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 9

Dated : 2-Jan-2020

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	2,000.00
	₹ 2,000.00

On Account of :

Being Cash Paid to Smita Sahay

Amount (in words) :

INR Two Thousand Only

Receiver's Signature:



Prepared by

Authorised Signatory



Verified by

Checked by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 10

Dated : 2-Jan-2020

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	2,000.00
	₹ 2,000.00

On Account of :

Being Cash Paid to Nitish Rohatagi

Amount (in words) :

INR Two Thousand Only

Receiver's Signature:


Prepared by

Checked by



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 11

Dated : 2-Jan-2020

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	2,000.00

On Account of :
Being Cash Paid to Nilanjan Bose

Amount (in words) :
INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:


Prepared by

Checked by

Authorised Signatory



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 12

Dated : 2-Jan-2020

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	2,000.00
	₹ 2,000.00

On Account of :

Being Cash Paid to Sanjana Sinha

Amount (in words) :

INR Two Thousand Only

Receiver's Signature:


Prepared by

Checked by

Authorised Signatory



Verified by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 13

Dated : 9-Jan-2020

Through : **Cash**

Particulars	Amount
Account : International Conference for Mgmt,IT and Eng	1,500.00
	₹ 1,500.00

On Account of :

Being Cash Paid to Neeraj Agrawal

Amount (in words) :

INR One Thousand Five Hundred Only

Receiver's Signature:


Prepared by

Authorised Signatory



Checked by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 14

Dated : 9-Jan-2020

Through : **Cash**

Particulars	Amount
Account : International Conference for Mgmt,IT and Eng	1,500.00
	₹ 1,500.00

On Account of :

Being Cash Paid to Neeraj Kumar

Amount (in words) :

INR One Thousand Five Hundred Only

Receiver's Signature:

Prepared by

Checked by

Authorised Signatory



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 1

Dated : 11-Jan-2021

Through : Cash	Amount
Particulars	
Account : Python Programming (FDP)	1,000.00
	₹ 1,000.00

On Account of :
Being Cash Paid to Amit Kumar Shukla

Amount (in words) :
INR One Thousand Only

Receiver's Signature:


Prepared by

Checked by

Authorised Signatory



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 2

Dated : 11-Jan-2021

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	3,000.00

On Account of :

Being Cash Paid to Reena Prasad

Amount (in words) :

INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:



Prepared by

Authorised Signatory



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CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 3

Dated : 11-Jan-2021

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	3,000.00
	₹ 3,000.00

On Account of :

Being Cash Paid to Shah Ali Adnan

Amount (in words) :

INR Three Thousand Only

Receiver's Signature:



Prepared by

Authorised Signatory



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CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 4

Dated : 11-Jan-2021

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	3,000.00
	₹ 3,000.00

On Account of :

Being Cash Paid to Shilpa Sharma

Amount (in words) :

INR Three Thousand Only

Receiver's Signature:



Prepared by

Authorized Signatory



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CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 5

Dated : 11-Jan-2021

Through : **Cash**

Particulars

Amount

Account :

Faculty Development Programme

3,000.00

On Account of :

Being Cash Paid to Anjesh Kumar

Amount (in words) :

INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:



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Authorised Signatory



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CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 6

Dated : 11-Jan-2021

Through : **Cash**
Particulars

Amount

Account :
Faculty Development Programme

3,000.00

On Account of :
Being Cash Paid to Ravi Kumar Soni

Amount (in words) :
INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:



Prepared by

Checked by

Authorised Signatory



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 7

Dated : 11-Jan-2021

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	3,000.00

On Account of :

Being Cash Paid to Neeraj Kumar Singh

Amount (in words) :

INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:



Prepared by

Authorised Signatory



Checked by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 8

Dated : 11-Jan-2021

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	3,000.00

On Account of :

Being Cash Paid to Nitish Rohatagi

Amount (in words) :

INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:

Prepared by

Authorised Signatory

Checked by



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 9

Dated : 11-Jan-2021

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	3,000.00

On Account of :

Being Cash Paid to Nilanjan Bose

Amount (in words) :

INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:


Prepared by

Checked by

Authorised Signatory



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 10

Dated : 11-Jan-2021

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	3,000.00

On Account of :

Being Cash Paid to Sanjana Sinha

Amount (in words) :

INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:



Prepared by

Checked by



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 11

Dated : 11-Jan-2021

Through : **Cash**

Particulars

Amount

Account :

Faculty Development Programme

3,000.00

On Account of :

Being Cash Paid to Rinkesh Kumar

Amount (in words) :

INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:

Prepared by

Authorised Signatory

Checked by



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 12

Dated : 11-Jan-2021

Through : Cash	Amount
Particulars	
Account : Faculty Development Programme	3,000.00
	₹ 3,000.00

On Account of :
Being Cash Paid to Manish Anand

Amount (in words) :
INR Three Thousand Only

Receiver's Signature:

Prepared by 

Checked by

Authorised Signatory



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 13

Dated : 11-Jan-2021

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	3,000.00
	₹ 3,000.00

On Account of :

Being Cash Paid to Law Kumar

Amount (in words) :

INR Three Thousand Only

Receiver's Signature:



Prepared by

Authorized Signatory



Checked by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 14

Dated : 11-Jan-2021

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	3,000.00

On Account of :
Being Cash Paid to Sintu Kumar

Amount (in words) :
INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:

Prepared by 

Checked by

Authorised Signatory



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 15

Dated : 11-Jan-2021

Through : Cash	Amount
Particulars	
Account : Faculty Development Programme	3,000.00

On Account of :
Being Cash Paid to Siddhartha Priya

Amount (in words) :
INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:

Prepared by 

Checked by



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 16

Dated : 11-Jan-2021

Through : **Cash**

Particulars

Amount

Account :

Faculty Development Programme

3,000.00

On Account of :

Being Cash Paid to Pawan Kumar

Amount (in words) :

INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:



Prepared by

Checked by



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 17

Dated : 11-Jan-2021

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	3,000.00

On Account of :
Being Cash Paid to Rohini Sharma

Amount (in words) :
INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:



Prepared by

Checked by



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 18

Dated : 11-Jan-2021

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	3,000.00
	₹ 3,000.00

On Account of :
Being Cash Paid to Marnalini Verma

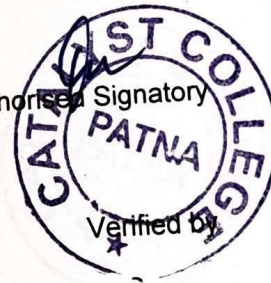
Amount (in words) :
INR Three Thousand Only

Receiver's Signature:

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Checked by

Authorized Signatory



CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 19

Dated : 11-Jan-2021

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	3,000.00

On Account of :

Being Cash Paid to Neha Jha

Amount (in words) :

INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:


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PATNA-800013

Payment Voucher

No. : 20

Dated : 11-Jan-2021

Through : **Cash**

Particulars	Amount
Account : Faculty Development Programme	3,000.00

On Account of :
Being Cash Paid to Tarun Kumar

Amount (in words) :
INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:

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Payment Voucher

No. : 2

Dated : 2-Dec-2021

Through : **Cash**

Particulars	Amount
Account : Cyber Security and Block Chain Technology (NIT-H)	1,000.00

On Account of :

Being Cash Paid to Neeraj Kumar Singh

Amount (in words) :

INR One Thousand Only

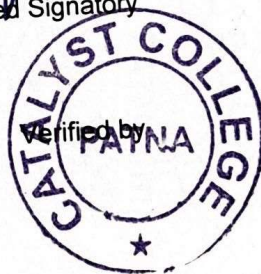
₹ 1,000.00

Receiver's Signature:


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NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 3

Dated : 10-Dec-2021

Through : **Cash**

Particulars	Amount
Account : Faculty Development Program	3,000.00

On Account of :
being cash paid to Akanksha

Amount (in words) :
INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:


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PATNA-800013

Payment Voucher

No. : 4

Dated : 10-Dec-2021

Through : Cash

Particulars	Amount
Account : Faculty Development Program	3,000.00

On Account of :
being cash paid to Reena Prasad

Amount (in words) :
INR Three Thousand Only



Authorised Signatory

Receiver's Signature:

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PATNA-800013

Payment Voucher

No. : 5

Dated : 10-Dec-2021

Through : **Cash**

Particulars	Amount
Account : Faculty Development Program	3,000.00

On Account of :

being cash paid to Shah Ali Adnan

Amount (in words) :

INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:


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NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 6

Dated : 10-Dec-2021

Through : **Cash**

Particulars

Amount

Account :

Faculty Development Program

3,000.00

On Account of :

being cash paid to Shilpa Sharma

Amount (in words) :

INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:


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PATNA-800013

Payment Voucher

No. : 7

Dated : 10-Dec-2021

Through : **Cash**

Particulars	Amount
Account : Faculty Development Program	3,000.00

On Account of :
being cash paid to Vandana Verma
Amount (in words) :
INR Three Thousand Only

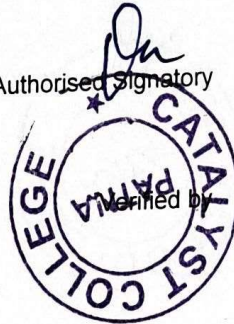
₹ 3,000.00

Receiver's Signature:

Prepared by

Authorised Signatory

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NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 8

Dated : 10-Dec-2021

Through : **Cash**

Particulars	Amount
Account : Faculty Development Program	3,000.00

On Account of :
being cash paid to Neha Jha
Amount (in words) :
INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:


Prepared by

Checked by

Authorised Signatory



Payment Voucher

No. : 9

Dated : 10-Dec-2021

Through : Cash

Particulars	Amount
Account : Faculty Development Program	3,000.00
	<u>₹ 3,000.00</u>

On Account of :

being cash paid to Dr. Smita Sahay

Amount (in words) :

INR Three Thousand Only

Receiver's Signature:


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NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 10

Dated : 10-Dec-2021

Through : **Cash**

Particulars	Amount
Account : Faculty Development Program	3,000.00

On Account of :
being cash paid to Sumit Sardesai
Amount (in words) :
INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:


Prepared by

Authorised Signatory

Checked by



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NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 11

Dated : 10-Dec-2021

Through : **Cash**

Particulars	Amount
Account : Faculty Development Program	3,000.00

On Account of :
being cash paid to Ragini Ranjan

Amount (in words) :
INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:


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NEAR COCACOLA , PATLIPUTRA COLONY
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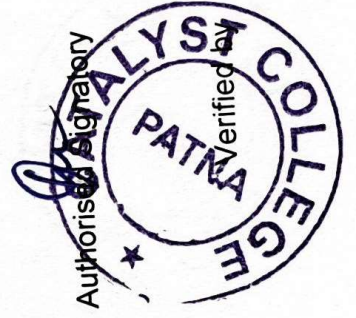
Payment Voucher

No. : 12 Dated : 10-Dec-2021

Through : Cash	Amount
Account : Faculty Development Program	3,000.00

On Account of :
being cash paid to Supriya Krishnan
Amount (in words) :
INR Three Thousand Only

₹ 3,000.00



Receiver's Signature:

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Payment Voucher

No. : 13

Dated : 19-Jan-2022

Through : **Cash**

Particulars	Amount
Account : AIMA Workshop for Institutional Leaders	2,500.00

On Account of :

Being Cash Paid to Neeraj Agrawal

Amount (in words) :

INR Two Thousand Five Hundred Only

₹ 2,500.00

Receiver's Signature:


Prepared by

Authorised Signatory

Checked by



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C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 14

Dated : 19-Jan-2022

Through : **Cash**

Particulars	Amount
Account : AIMA Workshop for Institutional Leaders	2,500.00
	₹ 2,500.00

On Account of :

Being Cash Paid to Megha Agarwal

Amount (in words) :

INR Two Thousand Five Hundred Only

Receiver's Signature:


Prepared by

Checked by



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NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 15

Dated : 20-Jan-2022

Through : **Cash**

Particulars	Amount
Account : Blockchain Technology & Applications (FDP)	1,000.00

On Account of :

Being Cash Paid to Neeraj Kumar

Amount (in words) :

INR One Thousand Only

₹ 1,000.00

Receiver's Signature:

Prepared by



Checked by

Authorised Signatory



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C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 16

Dated : 20-Jan-2022

Through : **Cash**

Particulars	Amount
Account :	
Blockchain Technology & Applications (FDP)	1,000.00
Cyber Security and Block Chain Technology (NIT-H)	1,000.00

On Account of :
Being Cash Paid to Murali Manohar
Amount (in words) :
INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:


Prepared by

Checked by

Authorised Signatory



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C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 17

Dated : 20-Jan-2022

Through : **Cash**

Particulars	Amount
Account : Blockchain Technology & Applications (FDP)	1,000.00
	₹ 1,000.00

On Account of :

Being Cash Paid to Ravi Kumar Soni

Amount (in words) :

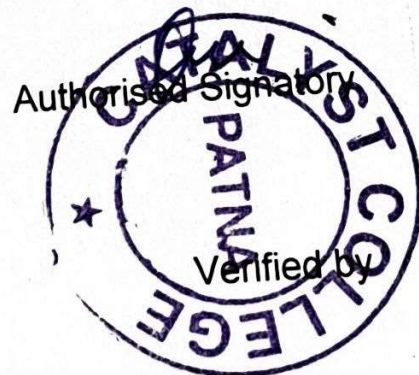
INR One Thousand Only

Receiver's Signature:



Prepared by

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NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 1

Dated : 15-Dec-2022

Through : **Cash**

Particulars	Amount
Account : Techno Management Fest at IIT-BHU	1,13,400.00
On Account of : BEING CASH PAID TO NEERAJ AGRAWAL, Megha Agrawal, Neeraj Kumar, Akanksha, Raju Upadhyay, Anjesh Kumar, Ravi Kumar Soni, Neeraj Kumar Singh, Amit Kumar Shukla, Murali Manohar.	
Amount (in words) : INR One Lakh Thirteen Thousand Four Hundred Only	
	₹ 1,13,400.00

Receiver's Signature:

Authorised Signatory

Prepared by

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PATNA-800013

Payment Voucher

No. : 2

Dated : 21-Dec-2022

Through : **Cash**

Particulars	Amount
Account : Faculty Development Program	2,000.00

On Account of :

BEING CASH PAID TO Ratish Nath

Amount (in words) :

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

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PATNA-800013

Payment Voucher

Dated : 21-Dec-2022

No. : 3

Through : Cash	Amount
Particulars	
Account : Faculty Development Program	2,000.00

On Account of :
being cash paid to RamLakhan Kumar
Amount (in words) :
INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

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NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 4

Dated : 21-Dec-2022

Through : **Cash**

Particulars	Amount
Account : Faculty Development Program	2,000.00
	₹ 2,000.00

On Account of :

being cash paid to Protik Banerjee

Amount (in words) :

INR Two Thousand Only

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

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C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 5

Dated : 21-Dec-2022

Through : **Cash**

Particulars	Amount
Account : Faculty Development Program	2,000.00

On Account of :

being cash paid to Kundan Kumar

Amount (in words) :

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

CATALYST COLLEGE(445)
C/16 AT PATLIPUTRA INDUSTRIAL AREA
NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 6

Dated : 21-Dec-2022

Through : **Cash**

Particulars	Amount
Account : Faculty Development Program	2,000.00
On Account of : being cash paid to VijayPrakash Sinha	
Amount (in words) : INR Two Thousand Only	
	₹ 2,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

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NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 7

Dated : 21-Dec-2022

Through : **Cash**

Particulars	Amount
Account : Faculty Development Program	2,000.00
	₹ 2,000.00

On Account of :

being cash paid to Sujeet Kumar Suman

Amount (in words) :

INR Two Thousand Only

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

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NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 8

Dated : 21-Dec-2022

Through : **Cash**

Particulars	Amount
Account : Faculty Development Program	2,000.00

On Account of :
being cash paid to Sinku Singh
Amount (in words) :
INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

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NEAR COCACOLA , PATLIPUTRA COLONY
PATNA-800013

Payment Voucher

No. : 9

Dated : 21-Dec-2022

Through : **Cash**

Particulars	Amount
Account : Faculty Development Program	2,000.00

On Account of :
being cash paid to Anil Kumar
Amount (in words) :
INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

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PATNA-800013

Payment Voucher

No. : 10

Dated : 21-Dec-2022

Through : **Cash**

Particulars	Amount
Account : Faculty Development Program	2,000.00

On Account of :

being cash paid to Dr.Neshat Qamar

Amount (in words) :

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

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PATNA-800013

Payment Voucher

No. : 11

Dated : 5-Jan-2023

Through : **Cash**

Particulars	Amount
Account : International Convention in Glocal Partnership at New Delhi	7,000.00
On Account of : BEING CASH PAID TO MEGHA AGRAWAL	
Amount (in words) : INR Seven Thousand Only	
	₹ 7,000.00

Receiver's Signature:

Authorised Signatory

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PATNA-800013

Payment Voucher

No. : 12

Dated : 5-Jan-2023

Through : **Cash**

Particulars	Amount
Account :	
International Convention in Glocal Partnership at New Delhi	7,000.00
Professional Membership	2,124.00
On Account of :	
BEING CASH PAID TO NEERAJ AGRAWAL	
Amount (in words) :	
INR Nine Thousand One Hundred Twenty Four Only	
	₹ 9,124.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by