## 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 Being cash paid to Dr Pawan Kumar Jha for Faculty Development Program	Payment	. 1	2,000.00	
	Cr	Cash Being cash paid to Amit Kumar Shukla for Faculty Development Program	Payment	2	2,000.00	
	Cr	Cash Being cash paid to Reena Prasad for Facul Development Program	Payment ty	3	2,000.00	
	Cr	Cash Being cash paid to Shah Ali Adnan for Faculty Development Program	Payment	4	2,000.00	**************************************
	Cr	<b>Cash</b> Being cash paid to Anjesh Kumar for Facul Development Program	Payment ty	5	2,000.00	
	Cr	Cash Being cash paid to Ravi Kumar Soni for Faculty Development Program	Payment	6	2,000.00	
	Cr	Cash Being cash paid to Neeraj Kumar Singh for Faculty Development Program	Payment	7	2,000.00	
	Cr	Cash Being cash paid to Murali Manohar for Faculty Development Program	Payment	. 8	. 2,000.00	
	Cr	Cash Being cash paid to Smita Sahay for Faculty Development Program	Payment /	9	2,000.00	
	. Cr	Cash Being cash paid to Nitish Rohatagi for Faculty Development Program	Payment	10	2,000.00	
	Cı	Cash Being cash paid to Nilanjan Bose for Facul Development Program	Payment ty		2,000.00	
	Cı	Cash Being cash paid to Sanjana Sinha for Faculty Development Program	Payment	12	2,000.00	
	Dr	Closing Balance			24,000.00	24,000.00
					24,000.00	24,000.00

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

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

### **Payment Voucher**

Particulars

Account:
Faculty Development Program

Through:
Cash
On Account of:
Being cash paid to Dr Pawan Kumar Jha for
Faculty Development Program

Amount (in words):
INR Two Thousand Only

Receiver's Signature:

**Authorised Signatory** 

Prepared by

Checked by

Verified by

. ₹ 2,000.00

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

## **Payment Voucher**

: 17-Nov-2020 **Dated** No. : 2 **Amount Particulars** Account: 2,000.00 Faculty Development Program 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

### . Payment Voucher

Particulars	Amount
Account :	7 WHOUN
Faculty Development Program	2,000.00
크림 사람이 들어서 어떻게 되었다.	
Through:	
Cash	
On Account of :	
Being cash paid to Reena Prasad for Development Program	Faculty
Amount (in words) :	
INR Two Thousand Only	

Receiver's Signature:

Authorised Signatory-

Prepared by

Checked by

Verified by

₹ 2,000.00

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

### **Payment Voucher**

No. : 4 Date	ed : 17-Nov-2020	
Particulars	Amount	
Account :		
Faculty Development Program	2,000.00	
되어 가는 얼마나 아이들은 하는데 되었다.		
[12] [13] [14] [14] [14] [14] [14] [14] [14] [14		
[: [: [: [: [: ] ] ] ] [: [: [: ] ] [: [: ] ] [: [: ] ] [: [: ] ] [: [: ] ] [: [: ] ] [: [: [: ] ] [: [: ] ] [: [: ] ] [: [: ] ] [: [: ] ] [: [: [: ] ] [: [		
Through:		
Cash		
On Account of :		
Being cash paid to Shah Ali Adnan for Faculty		
Development Program		
Amount (in words):		
INR Two Thousand Only		
김 이 등으로 하는 경기로 보고 있는 그들은 경기를 보는 것을 잃었다. 그는 점점	₹ 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**

: 17-Nov-2020 **Dated** No. **Amount Particulars** Account: 2,000.00 Faculty Development Program Through: Cash On Account of: Being cash paid to Anjesh Kumar for Faculty Development Program Amount (in words):

Receiver's Signature:

INR Two Thousand Only

**Authorised Signatory** 

Prepared by

Checked by

Verified by

₹ 2,000.00

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

### **Payment Voucher**

Particulars		Amount
Account :		
Faculty Develop	ment Program	2,000.00
Through:		
Cash		
On Account of :		
Being cash paid	to Ravi Kumar Soni for Faculty	
Development Pr	ogram	
Amount (in words) :		
INR Two Thousa	and Only	
		₹ 2.000.0

Receiver's Signature:

**Authorised Signatory** 

Prepared by

Checked by

Verified by

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

## **Payment Voucher**

	Dated : 17-Nov-2020
No. : 7	Amount
Particulars	
Account : Faculty Development Program	2,000.00
Through: Cash	
On Account of :  Being cash paid to Neeraj Kumar Singh f Faculty Development Program	for
Amount (in words) : INR Two Thousand Only	₹ 2,000.00
	등으로 하다 그 아니라 기가 (11일 12일 개 ) 그 그 그 가지 않니다.

Receiver's Signature:

**Authorised Signatory** 

Prepared by

Checked by

Verified by

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

### **Payment Voucher**

Particulars

Account:
Faculty Development Program

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

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

## **Payment Voucher**

Particulars
Account:
Faculty Development Program

Through:
Cash
On Account of:
Being cash paid to Smita Sahay for Faculty
Development Program

Amount

Amount

Amount

2,000.00

Receiver's Signature:

INR Two Thousand Only

Authorised Signatory

Prepared by

Checked by

Verified by

₹ 2,000.00

Phot pal

CATALYST COLLEGE

Plot No. C-16(P) Patliputra Industrial Area

Patliputra, Patna-13

## Payment Voucher

No. : 10	ed : 17-Nov-2020
Particulars	A
Account :	Amount
Faculty Development Program	2,000.00
Through:	
Cash	
On Account of :	
Being cash paid to Nitish Rohatagi for Faculty Development Program	
Amount (in words):	

Receiver's Signature:

INR Two Thousand Only

Authorised Signatory

Prepared by .

Checked by

Verified by

₹ 2,000.00

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

## **Payment Voucher**

No. : 11	Dated	: 17-Nov-2020
Particulars		Amount
Account :	•	Amount
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

**Authorised Signatory** 

Receiver's Signature:

Checked by

Verified by

Prepared by

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

## Payment Voucher

Particulars	Date	d : 17-Nov-2020
Account:		Amount
Faculty Development Program		2,000.00
Through:		
Cash		
On Account of :		
Being cash paid to Sanjana Sinha Development Program	for Faculty	
Amount (in words) :		
INR Two Thousand Only		

Receiver's Signature:

**Authorised Signatory** 

Prepared by

Checked by

Verified by

₹ 2,000.00

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

## Faculty Development Program Ledger Account

1-Nov-2019 to 15-Nov-2019

		1-140	V-2019 to 15-1404-2010			Page 1
		Di diaman	Vch Type	Vch No.	Debit	Credit
Date	-	Particulars	Payment	1	2,000.00	
15-11-2019 (	1	<b>Cash</b> Being xash paid to Dr. Pawan Kumar Jha t Faculty Development Program		2	2,000.00	
		<b>Cash</b> Being Cash paid to Amit Kumar Shukla for Faculty Development Program	Payment			
			Payment	3	2,000.00	
		<b>Cash</b> Being Cash paid to Reena Prasad for Faculty Development Program		4	2,000.00	
		Cash Being Cash paid to Shah Ali Adnan for Faculty Development Program	Payment			
(	Cr.	<b>Cash</b> Being Cash paid to Anjesh kumar for Fac	Payment ulty	5	2,000.00	
(	Cr (	Development Program Cash	Payment	6	2,000.00	
	1	Being Cash paid to Ravi Kumar Soni for Faculty Development Program		7	2,000.00	
		<b>Cash</b> Being Cash paid to Neeraj Kumar Singh Faculty Development Program	Payment for			
(	Or (	Cash Being Cash paid to Murali Manohar for	Payment	8	2,000.00	
,	~ (	Faculty Development Program  Cash	Payment	9	2,000.00	
	F	Being Cash paid to Smita Sahay for Fac Development Program		. 10	. 2,000.00	
C	F	Cash Being Cash paid to Nitish Rohatagi for Faculty Development Program	Payment			
C	r C	<b>Cash</b> Being Cash paid to Nilanjan Bose for Fa Development Program	Payment culty	11	2,000.00	
C	r C	Cash Being Cash paid to Sanjana Sinha for Faculty Development Program	Payment	12	2,000.00	
					24,000.00	24,000.0
D	r	Closing Balance			24,000.00	24,000.0

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

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

### **Payment Voucher**

Particulars

Account:
Faculty Development Program

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

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

## **Payment Voucher**

Particulars
Account:
Faculty Development Program

Dated 15-Nov-2019

Amount
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

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

## **Payment Voucher**

Particulars

Account:
Faculty Development Program

Through:
Cash
On Account of:
Being Cash paid to Reena Prasad for Faculty
Development Program

Amount (in words):

₹ 2,000.00

Receiver's Signature:

INR Two Thousand Only

**Authorised Signatory** 

Prepared by

Checked by

### **Payment Voucher**

	Amount
Particulars .	Amount
Account:	2 000 00
Faculty Development Program	2,000.00
그 없는 것이 없이 생각하는데 이 없는 때 없네.	
hrough:	
Cash	
n Account of :	
Being Cash paid to Shah Ali Adnan for Faculty	
Development Program	
mount (in words):	
INR Two Thousand Only	
	₹ 2,000.00

Receiver's Signature:

**Authorised Signatory** 

Prepared by

Checked by

Payment Voucher

No. : 5	Dated : 15-Nov-2019	
Particulars		Amount
Account:		2,000.00

Through:

Cash

On Account of:

Being Cash paid to Anjesh kumar for Faculty Development Program

Amount (in words) :

· INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

**Authorised Signatory** 

Prepared by

Checked by

### **Payment Voucher**

: 15-Nov-2019 Dated No. **Amount Particulars** Account : 2,000.00 Faculty Development Program 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

## **Payment Voucher**

No. : 7	Date	Dated : 15-Nov-2019		
		Amount		
Particulars	,			
Account : Faculty Development Program		2,000.00		
		* * *		
Through:				
Cash				
On Account of :  Being Cash paid to Neeraj Kumar	Singh for			
Faculty Development Program	Omg., io			
Amount (in words) :				
INR Two Thousand Only		₹ 2,000.00		

Receiver's Signature: .

**Authorised Signatory** 

Prepared by

Checked by

## **Payment Voucher**

Particulars	Amount
Account:	7,11100.11
Faculty Development Program	2,000.00
hrough:	
Cash	
On Account of :	
Being Cash paid to Murali Manohar for Facul Development Program	ty
mount (in words) :	
INR Two Thousand Only	
	₹ 2,000.0

0

Receiver's Signature:

**Authorised Signatory** 

Prepared by

Checked by .

### **Payment Voucher**

Particulars			Amount
Account : Faculty Developm	nent Program		2,000.00
raculty Developi	nem rrogram		
	*	*	
	•		
Through :			
Cash			
On Account of :			
Being Cash paid	to Smita Sahay	for Faculty	
Development Pro	ogram		
Amount (in words):			
INR Two Thousa	ind Only		₹ 2,000.00
			M /

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

## Payment Voucher

Particulars		Amount
Account:		
Faculty Development Program	1134	2,000.00
Paculty Development 1 29		
: [12] ( [4] [1] [1] [1] [1] [1] [1] [1] [1] [1]		
Through:		
Cash		
On Account of :	for Faculty	
Dn Account of :  Being Cash paid to Nitish Rohatag	11011 400.0	
Development Program		
Amount (in words):		₹ 2,000
INR Two Thousand Only		₹ 2,00
		(1)
		V
		thorised Sign
Sidnature:	Au	illioniaca org.
Receiver's Signature:	,	

Checked by

Prepared 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

## **Payment Voucher**

No. : 12	ted : 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	₹ 2,000.0

Receiver's Signature:

**Authorised Signatory** 

Prepared by

Checked by .

## Faculty Development Program Ledger Account

1-Apr-2023 to 16-Nov-2023

		1 .			Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-11-2023 C		Payment	1	2,000.00	
С	r Cash Being cash paid to Kundan Kumar for Faculty Development Program	Payment	2	2,000.00	
Cı	Cash Being cash paid to Vijay Prakash Sinha for Faculty Development Program	Payment	3	2,000.00	
Cr	Cash Being cash paid to Sujeet Kumar Suman for Faculty Development Program	Payment or	4	2,000.00	
Cr	Cash Being cash paid to Sinku Singh for Faculty Development Program	Payment	5	2,000.00	
Cr	Cash Being cash paid to Anil Kumar for Faculty Development Program	Payment	6	2,000.00	
	Cash Being cash paid to Dr Neshat Qamar for Faculty Development Program	Payment	. 7	2,000.00	
	Cash Being cash paid to Ratish Nath for Faculty Development Program	Payment	8 7	2,000.00	
	Cash Being cash paid to RamLakhan Kumar for Faculty Development Program	Payment	9	2,000.00	
Dr	Closing Balance			18,000.00	18,000.0
. 01	Closing Dalance			18,000.00	18,000.0
	[BUT NOTE : SECTION S		일 : 11일		

ALLECE Andustrial Area 13-13 Principal

## **Payment Voucher**

	- Amount
Particulars	142
Account : Faculty Development Program	2,000.00
Through:	
Cash	
On Account of :	
Being cash paid to Protik Banerjee for Faculty Development Program	
Amount (in words) :	
INR Two Thousand Only	
	₹ 2,000.

Receiver's Signature:

**Authorised Signatory** 

Prepared by

Checked by

### **Payment Voucher**

Dated : 16-Nov-2023 No. : 2 **Amount Particulars** Account: 2,000.00 Faculty Development Program Through: Cash On Account of: Being cash paid to Kundan Kumar for Faculty Development Program Amount (in words):

Receiver's Signature:

INR Two Thousand Only

**Authorised Signatory** 

Prepared by

Checked by

Verified by

₹ 2,000.00

## Payment Voucher

No. : 3	ed : 16-Nov-2023
No.	Amount
Particulars	
Account:	2,000.00
Faculty Development Program	
	•
그 그 그 그 그 얼마 없다는 명과 것을 하게	
Through:	
Cash	
On Account of :	
Being cash paid to Vijay Prakash Sinha for	
Faculty Development Program	
Amount (in words) :	
INR Two Thousand Only	
INT I WO I HOUSand Only	₹ 2,000.00

Receiver's Signature:

**Authorised Signatory** 

Prepared by

Checked by

## **Payment Voucher**

No. : 4	Dated : 16-Nov-2023
	Amount
Particulars	
Account:	2,000.00
Faculty Development Program	
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
	( 2,000.00

Receiver's Signature: .

Authorised Signatory

Prepared by

Checked by

## **Payment Voucher**

Particulars	Amount
Account : Faculty Development Program	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	₹ 2,000.0

Receiver's Signature:

**Authorised Signatory** 

Prepared by

Checked by

## **Payment Voucher**

Dated : 16-Nov-2023

Verified by

No. : 6	Amount
Particulars	
Account : Faculty Development Program	2,000.00
사이의 화가 아이램 사람이 되었다.	
그런 사람이 어떻게 하다면 하는데 되었다.	
[및 공기 : ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]	
1000년 12 교육 이 시간을 하시면 시간으로	
Through:	
Cash	
On Account of :  Being cash paid to Anil Kumar for Fa	culty
Development Program	
Development rog.	
Amount (in words):	₹ 2,000.00
INR Two Thousand Only	( 2,000.00
	•
	d Signator
a turo	Authorised Signator
Receiver's Signature:	

Checked by

Prepared by

## Payment Voucher

	Amount
Particulars	Amount
Account : Faculty Development Program	2,000.00
그런 내가 있다고 하는데 없는데 없었다.	
Through:	
Cash	
On Account of :	
Being cash paid to Dr Neshat Qamar for Faculty Development Program	or
Amount (in words) :	
INR Two Thousand Only	
	₹ 2,000.00
Receiver's Signature:	Authorised Signator

Checked by

Prepared by

## **Payment Voucher**

No. : 8	Dated : 16-Nov-2023
Particulars	
Account:	Amount
Faculty Development Program	2,000.00
	•
그는 그들이 하는 그들도 그 선생님은 그리다면	
**   A.     A.	
그는 개발생은 그 트라지아 없는 보다가 됐다.	
Through:	
Cash	
On Account of :	
Being cash paid to Ratish Nath for Fa Development Program	culty
Amount (in words) :	
INR Two Thousand Only	
	₹ 2,000.00
Receiver's Signature:	Authorised Signatory
ما با ما المام	Verified b
Prepared by Checked b	y

## **Payment Voucher**

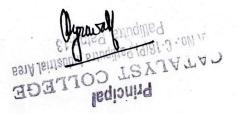
Particulars		
Account :		Amount
Faculty Development	Program	2,000.00
Through:		
Cash .		
On Account of :		
	RamLakhan Kumar for	
Faculty Developmen	t Program	
Amount (in words):		
	Only	
INR Two Thousand	Offig	₹ 2,000.00
		Authorised Signator
Receiver's Signature:		
	Chacked by	Verified I
Despered by	Checked by	

Prepared by

#### Faculty Development Program Ledger Account

1-Apr-2022 to 16-Nov-2022

Being cash paid to Neha Jha for Faculty Development Program  Cr Cash Being cash paid to Dr Smita Sahay for Faculty Development Program	Debit Credit ,000.00 3,000.00
16-11-2022 Cr Cash  Being cash paid to Neha Jha for Faculty Development Program  Cr Cash  Being cash paid to Dr Smita Sahay for Faculty Development Program	3,000.00
Being cash paid to Dr Smita Sahay for Faculty Development Program	
Cr Cash Payment 3	3,000.00
Being cash paid to Sumit Sardesai for Faculty Development Program	
Cr Cash Being cash paid to Ragini Ranjan for Faculty Development Program 4	3,000.00
Cr Cash Payment 5  Being cash paid to Supriya Krishnan for Faculty Development Program	3,000.00
Cr Cash Payment 6  Being cash paid to Akanksha for Faculty Development Program 6	3,000.00
Cr Cash Payment 7  Being cash paid to Reena Prasad for Faculty  Development Program	3,000.00
Cr Cash Being cash paid to Shah Ali Adnan for Faculty Development Program	3,000.00
Cr Cash  Being cash paid to Shilpa Sharma for Faculty Development Program	3,000.00
Cr Cash Payment 10  Being cash paid to Vandana Verma for Faculty Development Program	3,000.00
Dr Closing Balance	30,000.00
Di Ciosing Balance	30,000.00 30,00



#### Payment Voucher

Particulars	Amount
Account : Faculty Development Program	3,000.00
raculty bevolepment	
Through:	
Cash	
On Account of :	
Being cash paid to Neha Jha for Faculty Development Program	
Amount (in words) :	
INR Three Thousand Only	
	₹ 3 000 0

Receiver's Signature:

**Authorised Signatory** 

Prepared by

· Checked by

#### **Payment Voucher**

	Amount
Particulars	•
Account:	3,000.00
Faculty Development Program	/ /
	- 80' - "
[ - 조시 이 . ] [ ] 이 경기 (2.6 ~ . ) 하는 일이 됐	
그 [10] 그리고 하는 점점 보다 없는데 그렇게 되는 것이다.	
Through:	
Cash	
On Account of :	
Being cash paid to Dr Smita Sahay for Faculty	
Development Program	
Amount (in words) :	
INR Three Thousand Only	
This this data only	₹ 3,000.00

Receiver's Signature:

**Authorised Signatory** 

Prepared by .

Checked by

#### **Payment Voucher**

No. : 3	Amount
Particulars	
Account : Faculty Development Program	3,000.00
r accity =	
hrough:	
Cash	
On Account of :  Being cash paid to Sumit Sardesai for Fac Development Program	culty
mount (in words) :	
INR Three Thousand Only	₹ 3,000.0
첫 경영하고 있는 경우를 가는 것으로 모든 것이다.	Authorised Signato

Checked by

Prepared by

#### **Payment Voucher**

No. : 4	Amount
Particulars	
Faculty Development Program	3,000.00
rough:	
Cash	
Account of:  Being cash paid to Ragini Ranjan for Faculty Development Program	<i>y</i> .
ount (in words):	
INR Three Thousand Only	₹ 3,000.0

Checked by

Receiver's Signature:

Prepared by

**Authorised Signatory** 

# Payment Voucher

	Dated : 16-Nov-2022
and in the second	Amount
Account: Faculty Development Program	3,000.00
Through:	
Cash	
On Account of:  Being cash paid to Supriya Krishnan for Faculty  Development Program	Ity
Amount (in words): INR Three Thousand Only	₹ 3,000.00

Authorised Signatory

Receiver's Signature.

Checked by

Verified by

Prepared by

#### **Payment Voucher**

No. : 6 Dated : 16-Nov-20	
	Amount
Particulars	
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
	Authorised Signatory
Receiver's Signature:	

Checked by

Prepared by

# **Payment Voucher**

Dated	Amonus	3,000.00
lo. : <b>7</b>	Particulars	Account : Faculty Development Program

Through:

Cash

On Account of:

Being cash paid to Reena Prasad for Faculty Development Program

INR Three Thousand Only Amount (in words):

₹ 3,000.00

Authorised Signatory

Receiver's Signature.

Checked by

Prepared by

#### **Payment Voucher**

No. : 8

Dated : 16-Nov-2022

Particulars			Amount
Account :		. 10	
Faculty Develop	ment Program		3,000.00
9			
The same of the same			
			1 344
Through:			
Cash			
On Account of :			
Being cash paid Development Pr	to Shah Ali Adna ogram	n for Facult	у
Amount (in words) :			
INR Three Thou	sand Only		in the state of th
	months and the second of the s		₹ 3 000 00

Receiver's Signature:

**Authorised Signatory** 

Prepared by

Checked by

Verified by

₹ 3,000.00

#### **Payment Voucher**

Particulars	Amount
Account:	
Faculty Development Program	3,000.00
그는 그는 그는 그는 그를 받았다면 그릇이	1 8
	k sk si .
" 그리고 이 그리고 있다면 어딘지 않는데 사람들이.	
그 경기 모든 그 이 중에서 어떻게 다 가능했다.	
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

### 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

#### **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

#### **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

Authoris

Receiver's Signature:

Prepared by

#### **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

#### **Payment Voucher**

No. : 4

Dated

: 15-Nov-2018

Through: Cash

Particulars

Amount

Account :

Professional Development Programme

2,000.00

On Account of:

Being Paid to Amit Kumar Shukla

Amount (in words):

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Prepared by

#### **Payment Voucher**

No. : 5

Dated : 15-Nov-2018

Through: Cash

**Particulars** 

**Amount** 

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

#### **Payment Voucher**

No. : 6

Dated

: 15-Nov-2018

Through: Cash

**Particulars** 

Amount

Account:

Professional Development Programme

2,000.00

On Account of:

Being Paid to Shah Ali Adnan

Amount (in words):

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Prepared by

#### **Payment Voucher**

No. : 7

Dated : 15-Nov-2018

Through: Cash

**Particulars** 

**Amount** 

Account:

Professional Development Programme

2,000.00

On Account of:

Being Paid to Anjesh Kumar

Amount (in words):

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Prepared by

#### **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:

Ø.

Prepared by

Checked by

Authorised Signatory

#### **Payment Voucher**

No. : 9

Dated : 15-Nov-2018

Through: Cash

**Particulars** 

**Amount** 

Account:

Professional Development Programme

2,000.00

On Account of:

Being Paid to Neeraj Kumar Singh

Amount (in words):

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Prepared by

#### **Payment Voucher**

No. : 10

Dated

: 15-Nov-2018

Through: Cash

**Particulars** 

Amount

Account :

Professional Development Programme

2,000.00

On Account of :

Being Paid to Murali Manohar

Amount (in words):

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Prepared by



#### **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

#### **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:

Checked by

Authorised Sig

#### **Payment Voucher**

No. : 13

Dated : 15-Nov-2018

Through: Cash

Particulars

Amount

Account :

Professional Development Programme

2,000.00

On Account of :

Being Paid to Nilanjan Bose

Amount (in words):

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

(Y

Prepared by

Checked by

Authorised Signatory

#### **Payment Voucher**

No. : 14

Dated : 15-Nov-2018

Through: Cash

**Particulars** 

Amount

Account:

Professional Development Programme

2,000.00

On Account of:

Being Paid to Sanjana Sinha

Amount (in words):

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Prepared by

#### **Payment Voucher**

No. : 1

Dated

: 2-Jan-2020

Through: Cash

**Particulars** 

**Amount** 

Account:

Faculty Development Programme

2,000.00

On Account of:

Being Cash Paid to Amit Kumar Shukla

Amount (in words):

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Prepared by

Checked by

Authorised Signatur

#### **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

Checked by

13/

#### **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:

Propored by

Prepared by



PATNA-800013

#### **Payment Voucher**

No.

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

#### **Payment Voucher**

No. : 5

Dated

2-Jan-2020

Through: Cash

**Particulars** 

**Amount** 

Account:

Faculty Development Programme

2,000.00

On Account of:

Being Cash Paid to Anjesh Kumar

Amount (in words):

INR Two Thousand Only

₹ 2,000.00

Authors

Receiver's Signature:

Prepared by

#### **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

#### **Payment Voucher**

No. : 7

Dated

: 2-Jan-2020

Through: Cash

**Particulars** 

Amount

Account:

Faculty Development Programme

2,000.00

On Account of:

Being Cash Paid to Neeraj Kumar Singh

Amount (in words):

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Prepared by

#### **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:

Checked by

Authoris

#### **Payment Voucher**

No. : 9

Dated

: 2-Jan-2020

Through: Cash

Particulars

Amount

Account:

Faculty Development Programme

2,000.00

On Account of:

Being Cash Paid to Smita Sahay

Amount (in words):

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Prepared by

Checked by

#### **Payment Voucher**

No. : 10

Dated

2-Jan-2020

Through: Cash

Particulars

Amount

Account:

Faculty Development Programme

2,000.00

On Account of:

Being Cash Paid to Nitish Rohatagi

Amount (in words):

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Prepared by

Checked by

thorised signatory

\* Vierified by

#### **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

### **Payment Voucher**

No. : 12

Dated

2-Jan-2020

Through: Cash

**Particulars** 

**Amount** 

Account:

Faculty Development Programme

2,000.00

On Account of:

Being Cash Paid to Sanjana Sinha

Amount (in words):

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Prepared by



### **Payment Voucher**

No. : 13

Dated

: 9-Jan-2020

Through: Cash

Particulars

Amount

Account:

International Conference for Mgmt,IT and

Eng

1,500.00

On Account of:

Being Cash Paid to Neeraj Agrawal

Amount (in words):

INR One Thousand Five Hundred Only

₹ 1,500.00

Receiver's Signature:

Prepared by

Checked by

Address of the second of the s

### **Payment Voucher**

No. : 14

Dated

9-Jan-2020

Through: Cash

**Particulars** 

**Amount** 

Account:

International Conference for Mgmt,IT and

Eng

1,500.00

On Account of:

Being Cash Paid to Neeraj Kumar

Amount (in words):

INR One Thousand Five Hundred Only

₹ 1,500.00

Receiver's Signature:

### **Payment Voucher**

No. : 1

Dated : 11-Jan-2021

Through: Cash

Particulars

**Amount** 

Account:

Python Programming (FDP)

1,000.00

On Account of:

Being Cash Paid to Amit Kumar Shukla

Amount (in words):

INR One Thousand Only

₹ 1,000.00

Receiver's Signature:

Prepared by

Checked by

Authorised Sphales

### **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:

4

Prepared by

Checked by

Authorised signatory

Ventred by

193

### **Payment Voucher**

No. : 3

Dated

: 11-Jan-2021

Through: Cash

Particulars

**Amount** 

Account:

Faculty Development Programme

3,000.00

On Account of:

Being Cash Paid to Shah Ali Adnan

Amount (in words):

**INR Three Thousand Only** 

₹ 3,000.00

The same that the same and the

Receiver's Signature:

Prepared by

Checked by

Authorised Signatory

Verified by

39

### **Payment Voucher**

No. : 4

Dated

11-Jan-2021

Through: Cash

**Particulars** 

**Amount** 

Account :

Faculty Development Programme

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:

Prepared by

Checked by

\* 39

### **Payment Voucher**

No. : 5

Dated : 11-Jan-2021

Through: Cash

Amount

Particulars

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:

CV by

Prepared by



### **Payment Voucher**

No.. : 6

Dated

: 11-Jan-2021

Through: Cash

**Amount** 

**Particulars** 

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

### **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

Checked by

Authorised Signatory

Vehicled by

### **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



### **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:



### **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



### **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



### **Payment Voucher**

No. : 12

Dated

: 11-Jan-2021

Through: Cash

**Particulars** 

**Amount** 

Account:

Faculty Development Programme

3,000.00

On Account of:

Being Cash Paid to Manish Anand

Amount (in words):

INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:

Prepared by

Checked by

Authoris

### **Payment Voucher**

No. : 13

Dated : 11-Jan-2021

Through: Cash

Particulars

**Amount** 

Account:

Faculty Development Programme

3,000.00

On Account of:

Being Cash Paid to Law Kumar

Amount (in words):

INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:

Prepared by

Checked by

Authorised Signatory
PATNA III
Verified by

### **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

PATNA

O

Tolified by

### **Payment Voucher**

: 15 No.

Dated

11-Jan-2021

Through: Cash **Particulars** 

**Amount** 

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



### **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:

P

Prepared by



### **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

### **Payment Voucher**

No. : 18

Dated

: 11-Jan-2021

Through: Cash

**Particulars** 

Amount

Account:

Faculty Development Programme

3,000.00

On Account of:

Being Cash Paid to Marnalini Verma

Amount (in words):

INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:

Prepared by

Checked by



### **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:

Prepared by

### **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:

Prepared by



### **Payment Voucher**

No. : 1

Dated : 2-De

: 2-Dec-2021

Through: Cash

Particulars	Amount
Account :  AWS Solution Architect Associate(FDP)	1,000.00
Exploring Data Science Foundations to Advance Analytics	1,000.00
Cyber Security and Block Chain Technology (NIT-H)	1,000.00

On Account of:

Being Cash Paid to Amit Kumar Shukla

Amount (in words):

INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:

Prepared by

Checked by

Authorited Signatory

Remed by

### **Payment Voucher**

No. : 2

Through: Cash
Particulars

Account:
Cyber Security and Block Chain Technology (
NIT-H)

On Account of:
Being Cash Paid to Neeraj Kumar Singh

₹ 1,000.00

Receiver's Signature:

Amount (in words):

INR One Thousand Only

Prepared by

Checked by

Authorised Signatory

### **Payment Voucher**

No.' : 3	Dated : 10-Dec-2021
Through: Cash	Amount
Particulars	
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:

Prepared by

Checked by

Authorised Signatory

Verified by

### **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

Authori

Receiver's Signature:

Checked by

Verified by

### **Payment Voucher**

No. : 5

Dated

: 10-Dec-2021

Through: Cash

**Amount** 

Particulars
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:

Prepared by

Checked by

Authorised Signatory

### **Payment Voucher**

No. : 6

: 10-Dec-2021 Dated

Through: Cash

**Amount Particulars** 

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

Authorised Sign

Receiver's Signature:

Prepared by

### **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

Checked by

Authorised Signatory

### **Payment Voucher**

No. : 8	Dated : 10-Dec-2021
Through: Cash	Amount
Particulars	
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 GigGate

### **Payment Voucher**

No. : 9

Dated : 10-Dec-2021

Through: Cash

**Particulars** 

Amount

Account:

Faculty Development Program

3,000.00

On Account of:

being cash paid to Dr. Smita Sahay

Amount (in words):

INR Three Thousand Only

₹ 3,000.00

THE THE PARTY OF T

Receiver's Signature:

Prepared by

Checked by

Authorised Signatury
Verified by

### **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

V

### **Payment Voucher**

No. : 11

Dated : 10-Dec-2021

Through: Cash

**Amount Particulars** 

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:

Prepared by

# **Payment Voucher**

No. : 12

Through: Cash

**Particulars** 

Account:

Faculty Development Program

Dated

10-Dec-2021

Amount

3,000.00

being cash paid to Supriya Krishnan

On Account of:

INR Three Thousand Only

Amount (in words):

₹ 3,000.00



Receiver's Signature:

Checked by

Prepared by



### **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



#### **Payment Voucher**

No.

Dated

: 19-Jan-2022

Through: Cash

**Particulars** 

**Amount** 

Account:

AIMA Workshop for Institutional Leaders

2,500.00

On Account of:

Being Cash Paid to Megha Agarwwal

Amount (in words):

INR Two Thousand Five Hundred Only

₹ 2,500.00

Receiver's Signature:

Prepared by



#### **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

erified

Receiver's Signature:

Prepared by

#### **Payment Voucher**

: 16 No.

Dated

: 20-Jan-2022

Through: Cash

NIT-H)

· Particulars **Amount** Account : 1,000.00 Blockchain Technology & Applications (FDP) 1,000.00 Cyber Security and Block Chain Technology (

On Account of:

Being Cash Paid to Murali Manohar

Amount (in words):

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Prepared by



#### **Payment Voucher**

No. : 17

Dated

: 20-Jan-2022

Through: Cash

**Particulars** 

Amount

Account :

Blockchain Technology & Applications (FDP)

1,000.00

On Account of:

Being Cash Paid to Ravi Kumar Soni

Amount (in words):

INR One Thousand Only

₹ 1,000.00

Receiver's Signature:

Prepared by



#### **Payment Voucher**

No. : 1

Dated

15-Dec-2022

Through: Cash

Amount

Particulars
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

Checked by

#### **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** 

Prepared by

Checked by

## **Payment Voucher**

No. ..

Dated

21-Dec-2022

Through: Cash Particulars Account:

Faculty Development Program

2,000.00

Amount

On Account of:

being cash paid to RamLakhan Kumar

Amount (in words):

INR Two Thousand Only

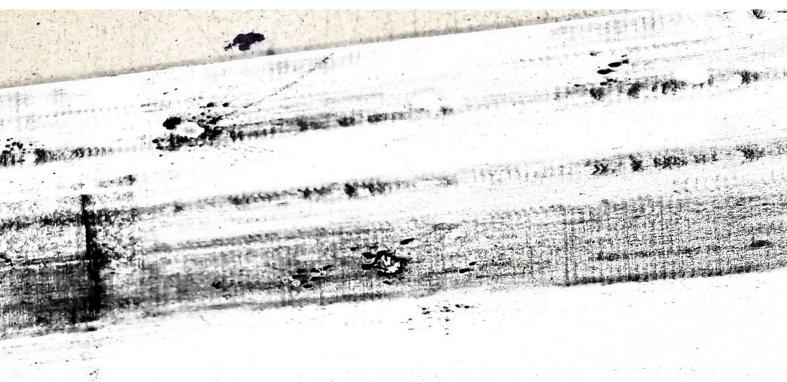
₹ 2,000.00

Authorised Signatory

Prepared by

Receiver's Signature:

Checked by



#### **Payment Voucher**

No. : 4

Dated

: 21-Dec-2022

Through: Cash

**Particulars** 

**Amount** 

Account:

Faculty Development Program

2,000.00

On Account of:

being cash paid to Protik Banerjee

Amount (in words):

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

**Authorised Signatory** 

Prepared by

Checked by

#### **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

#### **Payment Voucher**

No. : 6

Dated

: 21-Dec-2022

Through: Cash

**Amount Particulars** 

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

#### **Payment Voucher**

NIO	7			
No.	•			

Dated : 21-Dec-2022

Through: Cash

Particulars Amount

Account:

Faculty Development Program 2,000.00

On Account of:

being cash paid to Sujeet Kumar Suman

Amount (in words):

INR Two Thousand Only

₹ 2,000.00

Receiver's Signature:

**Authorised Signatory** 

Prepared by

Checked by

#### **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** 

Prepared by

Checked by

#### **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:

**Authorised Signatory** 

Prepared by

Checked by

#### **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:

**Authorised Signatory** 

Prepared by

Checked by

#### **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** 

.

Prepared by

Checked by

#### **Payment Voucher**

No. : 12

Dated : 5-Jan-2023

Through: Cash

Particulars	Amount
Account:	
International Convention in Glocal	7,000.00
Partnership at New Delhi	
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