

Maharaja Surajmal Institute -- (from 1-Apr-2020)

C-4 JANAKPURI, NEW DELHI

Faculty Development

Ledger Account

Faculty

1-Apr-2020 to 9-May-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-8-2020	Cr BOI-A/c No. 602310210000031 Ch no. 316845 Paid to Shashikant Pandey for Research Paper award of Research Grant for Publication of Research Paper	Payment	190	5,000.00	
				5,000.00	5,000.00
	Dr Closing Balance			5,000.00	5,000.00
1-4-2022	Cr Opening Balance				
5-9-2022	Cr Indian Overseas Bank- 62 Ch no. 430438 Paid to Neetu Anand Reimbursement of Registration fee for International Academic Excellence awards.	Payment	821	1,699.00	
21-12-2022	Cr Indian Overseas Bank- 62 Ch no. 805244 Paid to Nikita Malik for re- -imbursement 4th Internation Conference paper submitted Drone Ecosystem jon 16-17 Dec 2022	Payment	1156	6,500.00	
				13,199.00	13,199.00
	Dr Closing Balance			13,199.00	13,199.00
1-4-2023	Cr Opening Balance				
15-4-2023	Cr Indian Overseas Bank- 62 Ch no. 447714 Paid to Kavita Pabreja for Research Grant Award on Annual Day 2023	Payment	141	4,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 447715 Paid to Ruchika Gahlot for Research Grant Award on Annual Day 2023	Payment	142	5,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 447716 Paid to Neetu Anand for Research Grant Award on Annual Day 2023	Payment	143	3,500.00	
	Cr Indian Overseas Bank- 62 Ch no. 447717 Paid to Kumar Gaurav for Research Grant Award on Annual Day 2023	Payment	144	2,500.00	
	Cr Indian Overseas Bank- 62 Ch no. 447718 Paid to Anshu Lochab for Research Grant Award on Annual Day 2023	Payment	145	1,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 447719 Paid to Vijay Dahiya for Research Grant Award on Annual Day 2023	Payment	146	1,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 447720 Paid to Amit Choudhary for Research Grant Award on Annual Day 2023	Payment	147	2,000.00	
				32,199.00	

Carried Over

continued ...

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Faculty Development Ledger Account : 1-Apr-2020 to 9-May-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			32,199.00	
15-4-2023	Cr Indian Overseas Bank- 62 Ch no. 447721 Paid to Sartia Rana for BFA on Annual Day 2023	Payment	148	20,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 447722 Paid to Monika Tushir 2nd BFA on Annual Day 2023	Payment	149	11,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 447723 Paid to Narender Singh BEA on Annual Day 2023	Payment	150	5,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 447724 Paid to Kamakshi Kalra BEA on Annual Day 2023	Payment	151	5,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 447725 Paid to Dilbag Singh BEA on Annual Day 2023	Payment	152	5,000.00	
				78,199.00	
Dr	Closing Balance				78,199.00
				78,199.00	78,199.00

Academic Leave Details From July 2022 TO December 2022

S.No.	Name of Faculty	Department	No. of Days	Period of Academic Leave Availed	Purpose of Leave Availed
1	Prof. Dr. Rachita Rana	Director	1 day	08.07.2022	To Attend Conference, Hotel Eros Nehru Place, New Delhi
2	Dr. Monika Singh	B.Ed	1 day	18.07.2022	To Present Paper in GGSIPU
3	Dr. Arti Bahuguna	B.Ed	1 day	19.07.2022	To Present Paper in GGSIPU
4	Dr. Promila Dabas	B.Ed	6 days	26.07.2022 to 01.08.2022	To Attend FDP at GGSIPU
5	Dr. Neetu Narwal	BCA	1 day	04.08.2022	To Attend Educator's workshop, Eros Hotel Nehru Palace Delhi
6	Dr. Arvind Kumar Gill	B.Ed	1 day	04.08.2022	Conducting of Practical Examination, B.P.S. Mahila Vishwavidyalaya, Sonapat
7	Ms. Arti Malik	BBA	1 day	16.08.2022	Ph.D VIVA-VOCE, MDU Rothak
8	Ms. Priyana Dhaka	BBA	1 day	16.08.2022	SRC Work at GGSIPU
9	Ms. Arti Malik	BBA	1 day	07.09.2022	For Ph.D work
10	Dr. Vanita Anand	B.Ed	1 day	10.09.2022	To Attend Conference, Delhi Teachers University, New Delhi
11	Dr. Rajesh Gill	B.Ed	3 days	17.09.2022 to 20.09.2022	To Attend FDP at GGSIPU
12	Ms. Monika	BBA	1 day	04.10.2022	DRC Work at DCRUST, Murthal
13	Ms. Priyanka	B.Com (H)	1 day	04.10.2022	DRC Work at DCRUST, Murthal
14	Mr. Ajay Kumar Phogar	BBA	1 day	20.10.2022	SRC Work at GGSIPU
15	Ms. Komal	BBA	1 day	20.10.2022	For Ph.D work
16	Ms. Minal Dhankar	BCA	1 day	05.11.2022	Ph.D Synopsis Presentation, MRIIRS Faridabad
17	Ms. Kanika Kundu	BCA	1 day	05.11.2022	For Ph.D work, MRIIRS Faridabad
18	Dr. Anviti Rawat	B.Com (H)	1 day	12.11.2022	Attending Seminar in CIE, Delhi University
19	Dr. Arti Bahuguna	B.Ed	1 day	25.11.2022	Visit to NCERT for meeting Ph.D Guide
20	Mr. Harjender Singh	BCA	1 day	26.11.2022	Meeting with Guide, GLA University
21	Ms. Nikita Malik	BCA	1 day	30.11.2022	SRC Work at GGSIPU
22	Mr. Manoj kumar	BCA	1 day	05.12.2022	For Ph.D work, Jamia Millia Islamia
23	Ms. Pooja Dabas	BBA	1 day	08.12.2022	DRC Work at Amity University
24	Dr. Rajesh Gill	B.Ed	1 day	15.12.2022	Attending Meeting in Haryana Education Board
25	Ms. Tarunim Sharma	BCA	1 day	16.12.2022	DRC Work at Amity University
26	Mr. Harjender Singh	BCA	1 day	16.12.2022	Ph.D Coursework, GLA University
27	Ms. Priyana Dhaka	BBA	1 day	27.12.2022	RAC Work at GGSIPU
28	Dr. Sarita Rana	B.Com (H)	1 day	31.12.2022	To Attend Workshop, JIMS Rohini Delhi

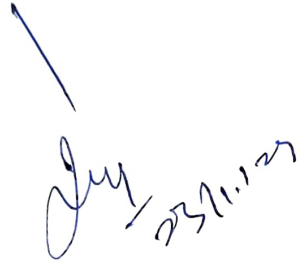

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Academic Leave Details From January 2023 TO June 2023

S.No.	Name of Faculty	Department	No. of Days	Period of Academic Leave Availed	Purpose of LeaveAvailed
1	Prof. Dr. Harish Singh	BBA	1 day	02.01.2023	MVN University for Ph.D Evaluation Work
2	Dr. Anshu Lochab	BBA	1 day	16.02.2023	Lecture deliever at IAA, Delhi
3	Dr. Asha Chaudhary	BBA	1 day	21.02.2023	Invitation for the guest lecture, IIT Kanpur Sector, 62 NOIDA
4	Dr. Asha Chaudhary	BBA	2 days	02.03.2023 to 03.03.2023	Invitation for the guest lecture, IIT Kanpur Sector, 62 NOIDA
5	Dr. Bhoomika Saroha	BBA	1 day	06.03.2023	Invite as Resource Person, JIMS Rohini
6	Dr. Neetu Narwal	BCA	5 days	13.03.2023 to 17.03.2023	To Attend FDP at University of Jammu
7	Dr. Sarita Rana	B.Com (H)	2 days	24.03.2023 to 25.03.2023	Invite as Resource Person, Daksh the design School, Delhi
8	Dr. Arti Bahuguna	B.Ed	1 day	03.04.2023	For Attending SRC at GGSIPU
9	Ms. Priyanka	B.Com (H)	1 day	03.04.2023	DRC Work at DCRUST, Murthal
10	Ms. Tarunim Sharma	BCA	1 day	12.04.2023	DRC Work at Amity University
11	Ms. Aanchal Dabas	B.Com (H)	1 day	18.04.2023	For Ph.D Course Work, DCRUST, Murthal
12	Mr. Manoj Kumar	BCA	1 day	03.05.2023	RAC Presentation for Ph.D at Jamia Millia Islamia, Delhi
13	Ms. Aanchal Dabas	B.Com (H)	1 day	12.05.2023	DRC meeting for Ph.D, DCRUST, Murthal
14	Dr. Arvind Kr. Gill	B.Ed	1 day	17.05.2023	Appoint as Practical Examiner, Bhagat phool singh mahila vishwavidyakaya, khanpur kalan (Sonipat)
15	Dr. Kusum Gill	B.Ed	1 day	17.05.2023	Appoint as Practical Examiner, Bhagat phool singh mahila vishwavidyakaya, khanpur kalan (Sonipat)
16	Prof. Harish Singh	BBA	1 day	19.05.2023	Ph.D Viva Expert at University of kashmir, Jammu Kasmir
17	Dr. Asnhu Locahb	BBA	1 day	22.05.2023	Invitation for the guest lecture, IIA Vasant Kunj, New Delhi
18	Dr. Promila Dabas	B.Ed	1 day	23..05.2023	Invitation as guest speaker, School of Education. K.R Mangalam University (Gurugram)
19	Ms. Nisha Tokas	BBA	1 day	26.05.2023	DRC Work at Amity University
20	Ms. Shikha Shookeen	BBA	1 day	27.05.2023	Attending Seminar in GGSIPU, Dwarka Delhi
21	Ms. Pooja Dabas	BBA	1 day	01.06.2023	DRC Work at Amity University, Noida

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22	Ms. Komal	BBA	1 day	03.06.2023	For Ph.D work, OP Jindal Global University
23	Dr. Rajesh Gill	B.Ed	1 day	14.06.2023	Invite as Resource Person, ccrt Headquater, New Delhi
24	Dr. Harish Singh	Director	1 day	19.06.2023	Ph.D Viva Expert at University of kashmir, Jammu Kasmir
25	Dr. Sarita Rana	B.Com (H)	1 day	23.06.2023	To Attend Conference, Apeejay School of Management, Dwarka
26	Dr. Vipasha Rana	B.Ed	1 day	24.06.2023	Ph.D Viva, Banasthali Vidyapeeth, Rajasthan
27	Dr. Anviti Rawat	B.Com (H)	3 days	26.06.2023 to 28.06.2023	Subject Expert for MOOCs Course Development, SCERT Dwarka
28	Dr. Anviti Rawat	B.Com (H)	1 day	30.06.2023	Resource Person in FDP, Spring Fields Convent School



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Maharaja Surajmal Institute -- (from 1-Apr-2020)

Faculty Development
Ledger Account

1-Apr-2023 to 23-Nov-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
10-5-2023	Cr Indian Overseas Bank- 62 <i>ch. no. 448191 issued to yourself for rtgs in fvg. of eudoxia education agst registration fee of 37 faculty of MSI</i>	Payment	297	37,000.00	
11-5-2023	Cr Indian Overseas Bank- 62 <i>ch. no. 448192 issued to yourself for rtgs in fvg. of eudoxia education agst registration fee of 02 faculty of MSI</i>	Payment	299	2,000.00	
21-9-2023	Cr Indian Overseas Bank- 62 <i>CH NO. 800318 PAID TO IOB FOR NEFT TO PRINCIPAL RAMANUJAN COLLEGE FOR 2 WEEK NEFT 22.09.23 TO 06.10.23 40 STAFF PARTICIPANT</i>	Payment	943	58,000.00	
Dr	Closing Balance			97,000.00	97,000.00
				97,000.00	97,000.00