

LLDIMS 2018-2019 (From 01-Apr-2018)

Publication & Research (Faculty)

Ledger Account

1-Apr-18 to 31-Mar-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-Sep-18	To Dr Krishan Kumar Garg	Journal	2384	7,500.00	
	To Dr Pranav Mishra	Journal	2386	10,000.00	
	To Dr Dilip Kumar	Journal	2387	2,500.00	
	To Dr Mala Dixit	Journal	2388	2,500.00	
	To Dr Manju Sharma	Journal	2389	2,500.00	
	To Sheweta Gaur	Journal	2390	2,500.00	
	To Shashi Prabha Jatwal	Journal	2391	2,500.00	
	To Saloni Saini	Journal	2392	2,500.00	
	To Barun Kumar Jha	Journal	2393	5,000.00	
	To Dr Shikha Gupta	Journal	2394	7,500.00	
	To Dr Ashish Kumar Dubey	Journal	2395	2,500.00	
	To Priyanka Tyagi (BBA)	Journal	2396	2,500.00	
	To Arooshi Thakur	Journal	2397	2,500.00	
				52,500.00	
By	Closing Balance				52,500.00
				52,500.00	52,500.00


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 LINGAYA'S LALITA DEVI INSTITUTE
 OF MANAGEMENT & SCIENCES
 MANDI ROAD, MANDI

Journal Voucher

No. : 2041

Dated : 30-Nov-20

Particulars	Debit	Credit
Publication & Research (Faculty) <i>Dr</i>	1,52,500.00	
To Dr Krishan Kumar Garg		10,000.00
To Dr Pranav Mishra- Salary		10,000.00
To Dr Mala Dixit		10,000.00
To Dr Ajitabh		10,000.00
To Dr Manju Sharma		7,500.00
To Dr Sheweta Gaur		7,500.00
To Dr Shikha Gupta		7,500.00
To Dr Gaurav Yadav		5,000.00
To Geeta Arora		5,000.00
To Dr Ashish Kumar Dubey		7,500.00
To Amita Kumari (BKJ)		7,500.00
To Priyanka Tyagi (BBA)		5,000.00
To Ankita Nagpal		7,500.00
To Rupal Nitesh Kumar Asati		5,000.00
To Akanksha Singh		5,000.00
To Mahima Nijhawan		5,000.00

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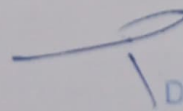
Journal Voucher

No. : 2041

Dated : 30-Nov-20

Particulars		Debit	Credit
Publication & Research (Faculty)	Dr	1,52,500.00	
To Dr Krishan Kumar Garg			10,000.00
To Dr Pranav Mishra- Salary			10,000.00
To Dr Mala Dixit			10,000.00
To Dr Ajitabh			10,000.00
To Dr Manju Sharma			7,500.00
To Dr Sheweta Gaur			7,500.00
To Dr Shikha Gupta			7,500.00
To Dr Gaurav Yadav			5,000.00
To Geeta Arora			5,000.00
To Dr Ashish Kumar Dubey			7,500.00
To Amita Kumari (BKJ)			7,500.00
To Priyanka Tyagi (BBA)			5,000.00
To Ankita Nagpal			7,500.00
To Rupal Nitesh Kumar Asati			5,000.00
To Akanksha Singh			5,000.00
To Mahima Nijhawan			5,000.00

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LLDIMS 2019-2020 (From 01-Apr-2019)

Publication & Research (Faculty)

Ledger Account

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-Apr-19	To Dr Krishan Kumar Garg	Journal	38	10,000.00	
	To Dr Pranav Mishra	Journal	39	10,000.00	
	To Dr Mala Dixit	Journal	40	7,500.00	
	To Dr Ajitabh	Journal	41	5,000.00	
	To Dr Manju Sharma	Journal	42	5,000.00	
	To Sheweta Gaur	Journal	43	5,000.00	
	To Barun Kumar Jha	Journal	44	5,000.00	
	To Dr Shikha Gupta	Journal	45	7,500.00	
	To Dr Ashish Kumar Dubey	Journal	46	5,000.00	
	To Priyanka Tyagi (BBA)	Journal	47	5,000.00	
	To Bhawna Mukaria	Journal	48	5,000.00	
	To Meenakshi Bisla	Journal	49	5,000.00	
	To Ankita Nagpal	Journal	50	5,000.00	
	To Geeta Arora	Journal	51	5,000.00	
	To Shishir Kumar Singh	Journal	52	5,000.00	
	To Arooshi Thakur	Journal	57	5,000.00	
				95,000.00	
					95,000.00
By	Closing Balance			95,000.00	95,000.00


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Journal Voucher

No. : 997

Dated : 4-Aug-21

Particulars		Debit	Credit
Publication & Research (Faculty)	<i>Dr</i>	1,70,000.00	
To Dr Krishan Kumar Garg			10,000.00
To Dr Pranav Mishra			10,000.00
To Dr Mala Dixit			10,000.00
To Dr Manju Sharma			10,000.00
To Dr Sheweta Gaur			10,000.00
To Dr Shikha Gupta			7,500.00
To Dr Gaurav Yadav			7,500.00
To Dr Geeta Arora			7,500.00
To Dr Ashish Kumar Dubey			7,500.00
To Amita Kumari (BKJ)			7,500.00
To Priyanka Tyagi (BBA)			7,500.00
To Dr Ankita Nagpal			7,500.00
To Rupal Nitesh Kumar Asati			5,000.00
To Akanksha Singh			5,000.00
To Mahima Nijhawan			5,000.00
To Dr Jyoti Dahiya			7,500.00

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