# 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	
11-5ep-10	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	
	Closing Balance				52,500.00
t	By Closing Balance			52,500.00	52,500.00

DIRECTOR LINGAYA'S LALITA DEVI INSTITUTE

## LLDIMS 2020-2021 (From 01-Apr-2020)

### **Journal Voucher**

No. : 2041

#### Dated : 30-Nov-20

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

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### LLDIMS 2020-2021 (From 01-Apr-2020)

#### Journal Voucher

	Particulars		Debit	Credit
	Publication & Research (Faculty)	Dr	1,52,500.00	
76	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
То	Dr Manju Sharma			7,500.00
To	Dr Sheweta Gaur			7,500.00
То	Dr Shikha Gupta			7,500.00
То	Dr Gaurav Yadav			5,000.00
То	Geeta Arora			5,000.00
То	Dr Ashish Kumar Dubey			7,500.00
То	Amita Kumari (BKJ)			7,500.00
То	Priyanka Tyagi (BBA)			5,000.00
То	Ankita Nagpal			7,500.00
То	Rupal Nitesh Kumar Asati			5,000.00
То	Akanksha Singh			5,000.00
То	Mahima Nijhawan			5,000.00

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## LLDIMS 2020-2021 (From 01-Apr-2020)

## Journal Voucher

(Page 2)

## No. : 2041

## Dated : 30-Nov-20

	Particulars	Debit	Credit
То	Jyoti Dahiya		5,000.00
То	Anjali Bhardwaj		5,000.00
То	Dr Krishna Nath Pandey		10,000.00
То	Dr Farida Shahin		5,000.00
То	Dr Hanan Khalid Khan		7,500.00
То	Dr Nagendra Pal Singh		5,000.00
On	Account of :		
	Being Amount adjusted for Publication amount issued to Faculty Member (As per College Policy)		
		₹ 1,52,500.00	₹ 1,52,500.00

Authorised Signatory

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

# Publication & Research (Faculty)

Ledger Account

1-Apr-1	9	to	31	-Mar-20
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					Page
Date	Particulars	Vch Type	Vch No.	Debit	Cred
	To Dr Krishan Kumar Garg	Journal	38	10,000.00	
10-Apr-19		Journal	39	10,000.00	
		Journal	40	7,500.00	
	To Dr Mala Dixit	Journal	41	5,000.00	
	To Dr Ajitabh	Journal	42	5,000.00	
	To Dr Manju Sharma To Sheweta Gaur	Journal	43	5,000.00	
		Journal	44	5,000.00	
	To Barun Kumar Jha	Journal	45	7,500.00	
	To Dr Shikha Gupta		46	5,000.00	
	To Dr Ashish Kumar Dubey	Journal	47	5,000.00	
	To Priyanka Tyagi (BBA)	Journal	48	5,000.00	
	To Bhawna Mukaria	Journal	40	5,000.00	
	To Meenakshi Bisla	Journal	50	5,000.00	
	To Ankita Nagpal	Journal	51	5,000.00	
	To Geeta Arora	Journal	52	5,000.00	
	To Shishir Kumar Singh	Journal	57	5,000.00	
	To Arooshi Thakur	Journal		0,000100	
				95,000.00	95,000.0
	Closing Balance				95,000.0
В	y Closing Dalance			95,000.00	95,000.00

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## LLDIMS 2021-2022 (From 01-Apr-2021)

## Journal Voucher

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

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### LLDIMS 2021-2022 (From 01-Apr-2021)

## Journal Voucher

(Page 2)

No. : 997		Dated : 4-Aug-		
	Particulars	Debit	Credit	
То	Anjali Bhardwaj		5,000.00	
То	Dr Krishna Nath Pandey		10,000.00	
То	Dr Farida Shahin		5,000.00	
То	Dr Hanan Khalid Khan		7,500.00	
То	Dr Nagendra Pal Singh		7,500.00	
То	Shishir Kumar Singh		5,000.00	
То	Mansi Chopra		5,000.00	
On	Account of :			
	Being Amount adjusted for Publication amount issued to Faculty Member (As per College Policy)			

Authorised Signatory

₹ 1,70,000.00

₹ 1,70,000.00

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