

Baddi University of Emerging Sciences & Tech 2018-19

Village Makhnumajra
Post Office Bhud (Baddi)
Distt. Solan

ICSR PROJECT Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
21-4-2018	By P.N.B 4131000100410858 <i>VIDE RECD. NO. 606 BY INDIAN COUNCEL OF SECIENCES RESHARSH AGAISNT PROJECT RECHARCH AN IMPACT ANALISIES OF WORLD HERTIGES CH NO 408310</i>	Receipt	18/606		60,000.00
8-5-2018	To Pnb A/c 4131009300003626 <i>CH NO 797030 ISSUED IN THE FAVOUR OF PRASHANT MEHTA FOR TAVDA TOWARDS PROJECT</i>	Journal		25,000.00	
	To Pnb A/c 4131009300003626 <i>CH NO 797028 ISSUED IN THE FAVOUR OF KUDRAT SHARMA TOWARDS ICSSR PROJECTS</i>	Journal		15,625.00	
	To Pnb A/c 4131009300003626 <i>CH NO 797031 ISSUED IN THE FAVOUR OF PANKAJ KUMAR TOWARDS ICSSR PROJECTS</i>	Journal		15,625.00	
				56,250.00	60,000.00
				3,750.00	
To	Closing Balance			60,000.00	60,000.00

Baddi University of Emerging Sciences & Technology

MAKHNUMAJRA, BADDI, DISTT. SOLAN (H.P.)

REGD. OFFICE : A-25, ANSAL VILLA, NEAR C.S.K.M. PUBLIC SCHOOL, VILLAGE SATBARI, NEW DELHI

Dated 08/05/18

Voucher No.

Received the sum of Rupees

DEBIT	Amount	
	Rs.	P.
Hydrat	15625	
Being cheque issued in full		
for towards MS school		
for towards CSSR project		
TOTAL	15625	
CREDIT	Amount	
	Rs.	P.
P N B- 3626	15625	
Cheque no		
79708		
TOTAL	15625	

Fifteen thousand six hundred

Signature

Accountant

A.R. Director Finance

Chairman/Secretary

Dated: May 8, 2018

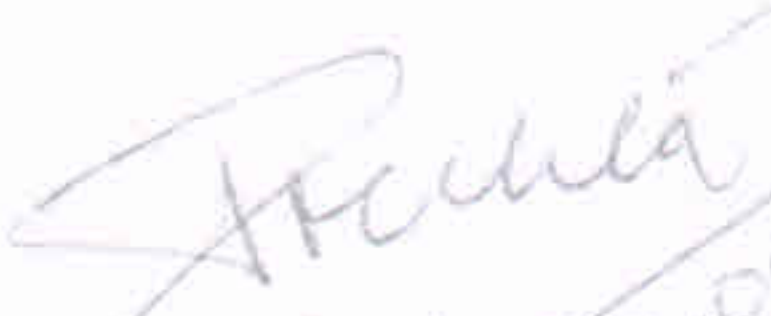
Vice Chancellor,

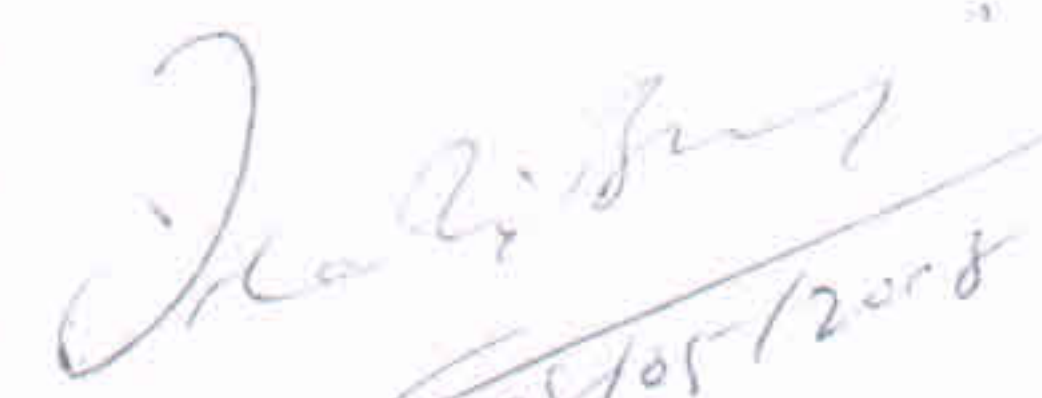
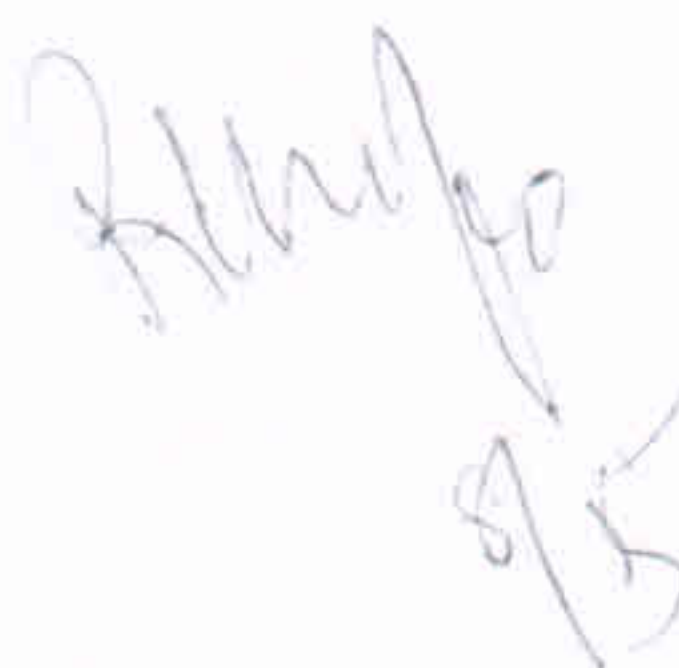
Subject: Release of payment to Ms. Kudrat and Mr. Pankaj Manta towards ICSSR project

This is to bring to your notice that Ms. Kudrat Sharma and Mr. Pankaj Manta were appointed as Research Associate and Research Assistant respectively for the ICSSR sponsored project for which undersigned is the principal investigator. They were each being paid allowance @Rs.3125/month from the grant so received. This payment could not be made to them from January onwards on account of the fact that release of second installment was delayed. Now, that the second installment of Rs.60,000/- (Rs. Sixty Thousand only) has been received, it is requested that the amount due to them as below may please be released:

Ms. Kudrat – $3125 \times 5 = \text{Rs.}15625/-$ (Rs. Fifteen Thousand Six Hundred and Twenty Five only)

Mr. Pankaj – $3125 \times 5 = \text{Rs.}15625/-$ (Rs. Fifteen Thousand Six Hundred and Twenty Five only)


08/05/2018
Dr. Prashant Mehta
Principal Investigator


08/05/2018

08/05/2018

Baddi University of Emerging Sciences & Technology

MAKHNUMAJRA, BADDI, DISTT. SOLAN (H.P.)

REGD. OFFICE : A-25, ANSAL VILLA, NEAR C.S.K.M. PUBLIC SCHOOL, VILLAGE SATBARI, NEW DELHI

Dated 05/05/18

Voucher No.

Received the sum of Rupees

on account of

Rs. _____

		Amount	
		Rs.	P.
DEBIT			
Bank of India			
By cheque issued in Rs. 15825/-		15825	
for bank of India			
apre ICSSR Project			
TOTAL		15825	
CREDIT			
P M B - 3626		15825	
Cheque no			
797071			
Tapeer fund			
TOTAL		15825	

Signature

Ranley

Accountant

A.B. [Signature]

Director Finance

Gaur Navar
Chairman/Secretary

Dated: May 8, 2018

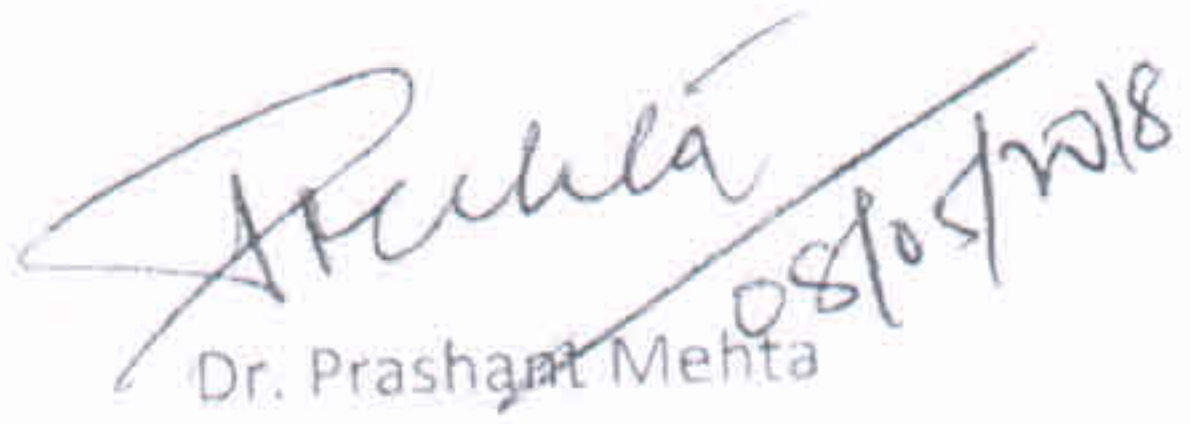
Vice Chancellor,

Subject: Release of payment to Ms. Kudrat and Mr. Pankaj Manta towards ICSSR project

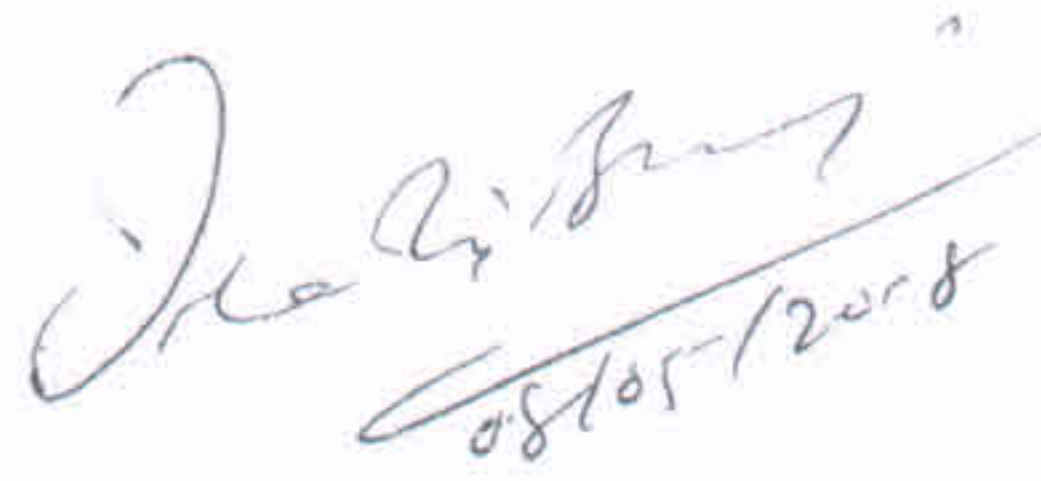
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Dr. Prashant Mehta

Principal Investigator


08/05/2018


08/05/2018

Baddi University of Emerging Sciences & Technology

MAKHNUMAJRA, BADDI, DISTT. SOLAN (H.P.)

REGD. OFFICE : A-25, ANSAL VILLA, NEAR C.S.K.M. PUBLIC SCHOOL, VILLAGE SATBARI, NEW DELHI

Dated ... 8/15/18 ...

Voucher No.

Received the sum of Rupees

on account of

	Amount	
	Rs.	P.
DEBIT		
Prasent Mehta	2500	
Buy cheques issued to my		
for Prashant Mehta		
for TIA/D.A. towards ICSSR		
project		
TOTAL	2500	
CREDIT		
D.M.B - 3626	2500	
Cheque no		
797030		
from bank		
TOTAL	2500	

Signature

Accountant

A.R.
Rakesh

Director Finance

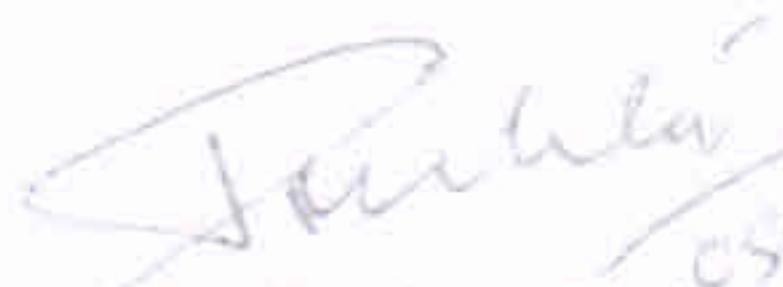
Chairman/Secretary

Dated: May 8, 2018

Vice Chancellor,

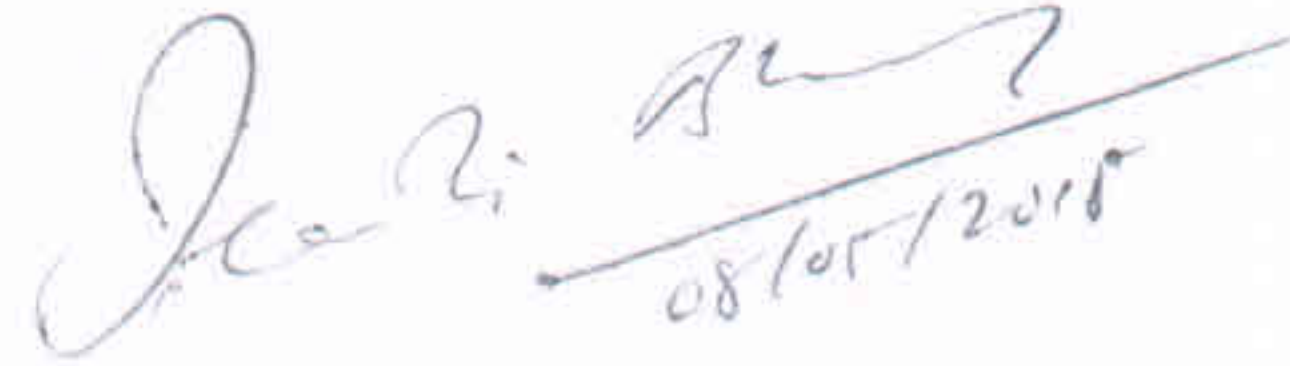
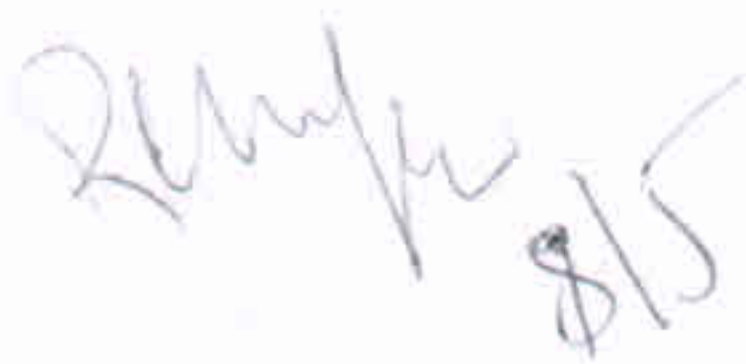
Subject: Release of advance for TA/DA towards ICSSR project

It is humbly requested to please release an amount of Rs. 25,000/- (Rs. Twenty Five Thousand only) as advance for expenditure to be incurred on TA/DA for data collection. The bills towards this expenditure will be submitted in due course.


08/05/2018

Dr. Prashant Mehta

Principal Investigator


08/05/2018

8/5

Baddi University of Emerging Sciences & Tech 2019-20

Village Makhnumajra
Post Office Bhud (Baddi)
Distt. Solan

Counsultancy EXP. Ledger Account

1-Jul-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-7-2019	By P.N.B 4131000100410858 <i>being amount received from wockhardt ltd .</i>	Receipt			22,500.00
13-9-2019	To Cash in Hand <i>BEING CASH PAID TO DR NITIN VERMA PALLAVI AND DHARAM PAL .</i>	Payment	5	10,000.00	
				10,000.00	22,500.00
				12,500.00	
				22,500.00	22,500.00
	To Closing Balance				



Baddi University

of Emerging Sciences & Technology

Makhnumajra, Baddi, Distt. Solan, H.P. 173205, Telephone: 01795-247353
Fax: 01795-247352
www.baddiuniv.ac.in

12.12.2018

BUEST/SPES/2018/231

To,
Director Finance,
Baddi University of Emerging Sciences & Technology, Baddi

Subject: Regarding honorium w.r.t industrial project.

Dear Sir,

I am pleased to inform you that we have granted Rs 50,000/- (Fifty thousand) project from Wochardt Ltd Baddi. As discussed with you kindly give the honorium as per the following details


27/03/2018

S. No.	Particulars	Amount (INR)
1.	Dr. Nitin Verma Dean R & D and Project Coordinator	6000/-
2.	Dr. Pallavi Bhardwaj Asst Professor	2000/-
3.	Mr. Dharampal Asst. Registrar	2000/-

Submitted for your kind approval please.

Thanking You

Best Regards


NI
12/11/2018
Prof. (Dr.) Nitin Verma
Dean R & D




Director Finance

Baddi University of Emerging Sciences & Tech 1718

Village Makhnumajra
Post Office Bhud (Baddi)
Distt. Solan

SERB (DST), NEW DELHI
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-12-2017	By P.N.B 4131000100410858 VIDE RECD. NO. 17/5963 BY SERB (DST) NEW DELHI AGAISNT REVERSMENT OF TRAVELLING EXPENCEV DEP ON 27-12 -2017 TRAN. NO SAA320544537	Receipt	17/5963		51,135.00
1-1-2018	To P.N.B 4131000100410858 CH NO 707387 ISSUED IN THE FAVOUR OF NITIN VERMA REGARDING TRANSFER OF TRAVEL BY SERB DST, NEW DELHI. EUROTOS-2017	Payment		51,135.00	
				51,135.00	51,135.00