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देव संस्कृति विश्वविद्यालय
DEV SANSKRITI VISHWAVIDYALAYA

Gayatrikunj - Shantikunj, Haridwar -249411 (India)
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Criteria 6

6.3.2

Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years



Dev Sanskriti Vishwavidyalaya				
F.Y 2023-24				
Competition Exp to Staff & Students				
Sl No	Destination	Name of Participant	Period	Amt.
1	National InterUniversities Yog Competition, Bhubaneshwar	Rakesh Verma/ Laxmi Kumari / Artee	21-27 Dec 2023	50,512
2				30,697
3				15,568
4				49,161
5	Khelo India, Tripura	RaKesh Verma / Artee	18-20 Feb 2024	50,448
6				2,349
7	SPICMACAY Programme <Nagpur>	Shivnarayan Prasad	28 May -04 June 23	5,706
8	Kabaddi Competition, Guru Kashi University, Bhatinda	Narendra PSingh	17-23 oct 2023	27,627
	Total			2,32,068



GL Report
VGT, HARIDWAR DSVV
 LEDGER DETAIL - YOG SANKAY EXPENSES
 From 2023-04-01 to 2024-03-31

GL Report

SR	Date	Voucher	Reference	Narration	Doc Details	DR	CR	Balance
1	01/04/2023	<u>OPENING</u>		Opening balance		Nil	Nil	Nil
2	25/04/2023	<u>23- 24/10106/B54</u>		VARIOUS DEPARTMENT PAYMENT SUMMARY - ACCOUNT DESK = RSS	CH-	₹ 1,860.00 DR	Nil	₹ 1,860.00 DR
3	02/05/2023	<u>23-24/10106/J65</u>		YOG SHIVIR - 20/30.04.2023 GAS CYLINDER		₹ 13,286.00 DR	Nil	₹ 15,146.00 DR
4	02/05/2023	<u>23- 24/10106/B70</u>		VGT TMD - HAWAN SAMAGRI/BAG/SAHITYA++	NEFT- yes	₹ 7,940.00 DR	Nil	₹ 23,086.00 DR
5	02/05/2023	<u>23- 24/10106/B71</u>		ENG/COMPUTER SANKAY/JMC/YOG	NEFT- yes	₹ 67,467.00 DR	Nil	₹ 90,553.00 DR
6	12/05/2023	<u>23- 24/10106/J126</u>		BILL NO - 981 DT 08.04.2023- ACCUPRESSURE HEALTH CARE SYSTEMS		₹ 4,592.00 DR	Nil	₹ 95,145.00 DR
7	12/05/2023	<u>23- 24/10106/J128</u>		BILL NO - 10 DT 03.05.2023- SHRI KRISHNA VARIETY STORE		₹ 17,461.00 DR	Nil	₹ 1,12,606.00 DR
8	12/05/2023	<u>23- 24/10106/B162</u>		CAUTION/STMC/VEHICLE /YOG /WORKSHOP- NEFT -YES 337	CH-	₹ 13,056.00 DR	Nil	₹ 1,25,662.00 DR
9	19/05/2023	<u>23- 24/10106/J151</u>		VGT - TMD - HAWAN SAMAGRI/BAG/SAHITYA		₹ 19,500.00 DR	Nil	₹ 1,45,162.00 DR
10	20/05/2023	<u>23- 24/10106/C156</u>		SURESH VARWAI - NEW TIHARI +16.05.2023		₹ 1,090.00 DR	Nil	₹ 1,46,252.00 DR
11	08/06/2023	<u>23- 24/10106/B311</u>		ENG/PHD/SOFTWARE/YOGOTSAV - 11 - NEFT -YES 337		₹ 9,315.00 DR	Nil	₹ 1,55,567.00 DR
12	12/06/2023	<u>23- 24/10106/B333</u>		ADHIGAM/YOG/POLY/GRAM PRABANDHAN- 11 - NEFT - YES 337		₹ 1,300.00 DR	Nil	₹ 1,56,867.00 DR
13	13/06/2023	<u>23- 24/10106/C243</u>		HIRA SINGH - JALPAN GRIH - 01.06.2023		₹ 750.00 DR	Nil	₹ 1,57,617.00 DR
14	15/06/2023	<u>23- 24/10106/J266</u>		YOGUTSAV - PHOTOGRAPHY - VGT -BILL 2360/05 DT 10.06.2023		₹ 6,500.00 DR	Nil	₹ 1,64,117.00 DR
15	15/06/2023	<u>23- 24/10106/J267</u>		YOGAUTSAV - VIDIOPHGRAPHY- VGT -504/2023 DT 02.06.2023		₹ 43,000.00 DR	Nil	₹ 2,07,117.00 DR
16	22/06/2023	<u>23- 24/10106/B380</u>		CAUTION/ YOG/DCPI/COMPUTER/MEDICINE - 11 - NEFT -YES 337	NEFT-	₹ 1,280.00 DR	Nil	₹ 2,08,397.00 DR
17	18/08/2023	<u>23- 24/10106/B702</u>		SURENDRA KUMAR - GUEST PREFOSSOR - YOG SANKAY - REMUNERATION - 03.08.23	CH-neft - 18.08	₹ 4,160.00 DR	Nil	₹ 2,12,557.00 DR
18	18/08/2023	<u>23- 24/10106/B703</u>		YOGESHWAR DATT - GUEST PREFOSSOR - YOG SANKAY - REMUNERATION - 01.08.23	CH-neft - 18.08	₹ 3,360.00 DR	Nil	₹ 2,15,917.00 DR
19	13/09/2023	<u>23- 24/10106/J560</u>		TRACK SUIT - HIFITTING FASHION MART - BILL -6 DT 01.09.2023	CH-	₹ 1,39,230.00 DR	Nil	₹ 3,55,147.00 DR
20	26/09/2023	<u>23- 24/10106/C541</u>		SURESH LAL - BINDING - VGT -23.09.2023		₹ 35.00 DR	Nil	₹ 3,55,182.00 DR
21	09/10/2023	<u>23- 24/10106/C600</u>		SURESH LAL BARVAL - SALT-TMD - 29.09.2023		₹ 1,250.00 DR	Nil	₹ 3,56,432.00 DR



SR	Date	Voucher	Reference	Narration	Doc Details	DR	CR	Balance
22	23/10/2023	23- 24/10106/B1080		YOG/ENG.COMM WORKS/SKILL DEV/SEMINER- NEFT - YES 337	MO- NEFT YES	₹ 8,000.00 DR	Nil	₹ 3,64,432.00 DR
23	14/11/2023	23- 24/10106/J813		RAKESH VERMA - BHUBANESHWAR - TRAIN TICKET - 18.12.23 TO 27.12.23		₹ 50,512.00 DR	Nil	₹ 4,14,944.00 DR
24	16/12/2023	23- 24/10106/B1416		PRIYANKA AGEN./SPORT SUN/DEEPAK SINGH/HEMADRI /CAUTION MONEY REFUND -21- NEFT - YES 337	NEFT- NEFT YES	₹ 30,697.00 DR	Nil	₹ 4,45,641.00 DR
25	28/12/2023	23- 24/10106/J977		GAS CYLINDER - YOG SHIVIR -04-10/11-17.12.23		₹ 9,220.00 DR	Nil	₹ 4,54,861.00 DR
26	28/12/2023	23- 24/10106/B1455		MAHAKALI / YOG SANKAY/ GUEST HOUSE/CAUTION MONEY REFUND - 16- NEFT - YES 337	NEFT- neft yes	₹ 24,400.00 DR	Nil	₹ 4,79,261.00 DR
27	28/12/2023	23- 24/10106/J978		VEGITABLE - YOG SHIVIR -04-10.12.23/11-17.12.23- PAYAL TRADING CO. BILL NO- 749/03.12.2023		₹ 5,960.00 DR	Nil	₹ 4,85,221.00 DR
28	28/12/2023	23- 24/10106/J979		VEGITABLE - YOG SHIVIR -04-10.12.23/11-17.12.23- ROSHAN FRUIT CO - BILL NO - 859/07.12.2023		₹ 16,719.00 DR	Nil	₹ 5,01,940.00 DR
29	28/12/2023	23- 24/10106/J980		VEGITABLE - YOG SHIVIR -04-10.12.23/11-17.12.23- HAZI ALIMUDDUIN - DT 03.12.2023		₹ 16,260.00 DR	Nil	₹ 5,18,200.00 DR
30	28/12/2023	23- 24/10106/J981		VEGITABLE - YOG SHIVIR -04-10.12.23/11-17.12.23- BHARAVA BROTHERS- BILL NO - 1580/01.12.2023		₹ 2,047.00 DR	Nil	₹ 5,20,247.00 DR
31	28/12/2023	23- 24/10106/J982		VEGITABLE - YOG SHIVIR -04-10.12.23/11-17.12.23- ACCUPRESSURE HEALTH CARE - BILL NO - 1211/30.11.23		₹ 2,800.00 DR	Nil	₹ 5,23,047.00 DR
32	28/12/2023	23- 24/10106/J983		YOG SHIVIR -04-10.12.23/11-17.12.23- BAG - TMD BILL NO - S2953/13.12.2023		₹ 13,000.00 DR	Nil	₹ 5,36,047.00 DR
33	28/12/2023	23- 24/10106/J985		YOG SHIVIR -04-10.12.23/11-17.12.23- - KRISHNA SURGICALS AND MEDICALS - BILL NO - 14788/14782 DT 01.12.23		₹ 28,539.00 DR	Nil	₹ 5,64,586.00 DR
34	28/12/2023	23- 24/10106/J988		YOG SANKAY 21-27 DEC/NCC /OCT NOV 23- JALPAN GRIH DSVV	CH-	₹ 15,568.00 DR	Nil	₹ 5,80,154.00 DR
35	29/12/2023	23- 24/10106/C834		YOG SANKAY - VEGITABLE - SHIVR- 04.12.23/17.12.23-AMRIT LAL		₹ 1,500.00 DR	Nil	₹ 5,81,654.00 DR
36	18/01/2024	23- 24/10106/J1049		YOG PRATIGOGITA - BBSR - 20.12.23 TO 28.12.23- RAKESH VERMA		₹ 49,161.00 DR	Nil	₹ 6,30,815.00 DR
37	10/02/2024	23- 24/10106/B1659		NEFT -16 - YEE 337 -SAMAROH/JMC/MUSIC	CH-	₹ 1,860.00 DR	Nil	₹ 6,32,675.00 DR
38	10/02/2024	23- 24/10106/C905		SALT ++ SURESJ BARNWAL		₹ 2,172.00 DR	Nil	₹ 6,34,847.00 DR
39	10/02/2024	23- 24/10106/C907		NAVEEN SAHU - REVENUE STAMPS	CH-	₹ 1,000.00 DR	Nil	₹ 6,35,847.00 DR
40	03/03/2024	23- 24/10106/J1208		RAKESH VERMA - TRIPURA - YOG PRATIYAGITA - 13.02.2024 TO 24.02.2024		₹ 50,448.00 DR	Nil	₹ 6,86,295.00 DR
						₹ 6,86,295.00 DR	Nil	Nil



686295 Debit

GL Report
VGT, HARIDWAR DSVV
 LEDGER DETAIL - JALPAN EXPENSES
 From 2024-03-01 to 2024-03-31

GL Report

SR	Date	Voucher	Referance	Narration	Doc Details	DR	CR	Balance
1	01/03/2024	<u>OPENING</u>		Opening balance		₹ 53,018.00 DR	Nil DR	₹ 53,018.00 DR
2	08/03/2024	<u>23- 24/10106/C962</u>		AZAD KUMAR - REG.OFFICE - JALPAN GRIH - 16.02.24/29.02.2024		₹ 636.00 DR	Nil	₹ 53,654.00 DR
3	15/03/2024	<u>23- 24/10106/C987</u>		SURESH - JALPAN GRIH - TMD - 06.03.2024		₹ 108.00 DR	Nil	₹ 53,762.00 DR
4	15/03/2024	<u>23- 24/10106/C993</u>		ROHIT PRADHAN - TOFFIE - 07.03.2024		₹ 120.00 DR	Nil	₹ 53,882.00 DR
5	18/03/2024	<u>23- 24/10106/J1279</u>		JALPAN - KHALO INDA - DSVV CANTEEN-BILL NO - 1833 DT 12.02.2024	CH-	₹ 2,349.00 DR	Nil	₹ 56,231.00 DR
6	21/03/2024	<u>23- 24/10106/C1009</u>		JALPAN GRIH - PSY /DHARAM /PARNKUTTI /REG		₹ 956.00 DR	Nil	₹ 57,187.00 DR
						₹ 57,187.00 DR	Nil	Nil

57187 Debit



GL Report
VGT, HARIDWAR DSVV
 LEDGER DETAIL - MUSIC SANKAY EXP.
 From 2023-04-01 to 2024-03-31

GL Report

SR	Date	Voucher	Reference Narration	Doc Details	DR	CR	Balance
1	01/04/2023	<u>OPENING</u>	Opening balance		Nil	Nil	Nil
2	09/05/2023	<u>23- 24/10106/B154</u>	CAUTION/ENGLISH/ANIMATION/PHD/ENVIRONMENTAL/MUSIC/MEDICAL/WOKSHOP/JWALANT	NEFT-	₹ 1,836.00	Nil	₹ 1,836.00
					DR		DR
3	11/06/2023	<u>23- 24/10106/1249</u>	SHIV NARAYAN PRASAD - NAGPUR - 28.05.23 TO 04.06.2023		₹ 5,706.00	Nil	₹ 7,542.00
					DR		DR
4	03/11/2023	<u>23- 24/10106/B1162</u>	POLY/NCC/MUSIC/MUSIC/MJMC/ANIMATION -NEFT - YES 337	NEFT- NEFT	₹ 6,400.00	Nil	₹ 13,942.00
					DR		DR
5	18/01/2024	<u>23- 24/10106/B1617</u>	VC O/ENGLISH/MUSIC 18- NEFT - YES 337	neft	₹ 3,420.00	Nil	₹ 17,362.00
					DR		DR
6	10/02/2024	<u>23- 24/10106/B1659</u>	NEFT -16 - YEE 337 -SAMAROH/JMC/MUSIC	CH-	₹ 4,980.00	Nil	₹ 22,342.00
					DR		DR
					₹ 22,342.00	Nil	Nil
					DR		

22342 Debit



GL Report
VGT, HARIDWAR DSVV
LEDGER DETAIL - SPORTS SANKAY
From 2023-04-01 to 2024-03-31

GL Report

SR	Date	Voucher	Reference	Narration	Doc Details	DR	CR	Balance
1	01/04/2023	<u>OPENING</u>		Opening balance		Nil	Nil	Nil
2	20/05/2023	<u>23-</u> <u>24/10106/C165</u>		SPORT - OIL /KUPPI++ R S SONI		₹ 789.00	Nil	₹ 789.00
						DR		DR
3	10/11/2023	<u>23-</u> <u>24/10106/J804</u>		KABADDI COMPETITION - BHATINDA (PUNJAB) 17.10.23/23.10.23- NARENDRA SINGH		₹ 27,627.00	Nil	₹ 28,416.00
						DR		DR
4	18/01/2024	<u>23-</u> <u>24/10106/B1617</u>		VC O/ENGLISH/MUSIC 18- NEFT - YES 337	neft	₹ 20,950.00	Nil	₹ 49,366.00
						DR		DR
5	28/01/2024	<u>23-</u> <u>24/10106/J1096</u>		NARENDRA SINGH - TKT. CANCELLATION CHG. CHANDIGARH - 26.01.24		₹ 720.00	Nil	₹ 50,086.00
						DR		DR
6	04/03/2024	<u>23-</u> <u>24/10106/B1853</u>		HOSTEL/ACREPAIR/MEDICENE/POLY NEFT - YES 337 DT 04.03.2024		₹ 3,965.00	Nil	₹ 54,051.00
						DR		DR
7	27/03/2024	<u>23-</u> <u>24/10106/J1304</u>		AIU REG.FEES - CHANDIGARH - NARENDRA SINGH		₹ 3,000.00	Nil	₹ 57,051.00
						DR		DR
8	29/03/2024	<u>23-</u> <u>24/10106/J1305</u>		NARENDRA SINGH- CHANDIGARH -09.03.24 TO 17.03.2024		₹ 10,364.00	Nil	₹ 67,415.00
						DR		DR
						₹ 67,415.00	Nil	Nil
						DR		

67415 Debit



Dev Sanskriti Vishwavidyalaya

F.Y 2023-24

Education Tour by Deptts

SL No	Destination	Name of Participant	Period	Amt
1	Dehradun	Krishna Jhare	16-Apr-23	530
2	Katra / Amritsar	Sukhnandan Singh/ Saurabh kumar/ Rajat Pandey	03-07 Oct 23	7,398
3	Gwalior/ Vadodara/Udaipur	Mona Yadav / Diwakar Sharma	25 Oct to 05 Nov 23	30,000
4	Rajasthan & Uttarakhand	Umakant Indoliya / Dilip Sarah /	24 Oct to 02 Nov 23	75,000
5	South India	Arunesh Parashar / Pankaj Chandel / Prachi Agrawal	25 Oct to 11 Nov 23	99,000
6	Tamilnadu & Kerala State	Avnedndu Parashar Pandey / Ashish Pawar / Prakhar Pal	25 Oct to 11 Nov 23	99,000
7	Kanya Kumari / Rameshwar / Madurai / Tiruantpuram	Vivek Subudhi / Pawan Rajoriya / Prizma Jhare	29 Mar to 09 Apr 23	76,059
			TOTAL	3,86,987



VGT, HARIDWAR DSVV

ACCOUNT - TRAVELLING AND CONVEYNCE EXPENSES

SKUNJ_CREDITOR - INLAND [OA10002]

From 2023-04-01 to 2023-04-30

04-30

Party Statement

SR	Date	No	Reference No	Narration	Doc Details	DR	CR	Balance
1	01/04/23	<u>OPENING</u>		Opening balance		Nil	Nil	Nil
2	08/04/23	<u>23-24/10106/J27</u>		HARISH NETAM - DELHI - 01.04.2023 TO 05.04.2023	-	₹ 7,163.00	Nil	₹ 7,163.00
						DR		DR
3	14/04/23	<u>23-24/10106/J32</u>		HARISH NETAM - VENU RAJAMONY - BILL NO - 2166 DT 08.04.2023	-	₹ 3,000.00	Nil	₹ 10,163.00
						DR		DR
4	14/04/23	<u>23-24/10106/J33</u>		JWALANT BHAVSAR - DELHI -01.04.2023 TO 04.04.2023	-	₹ 1,566.00	Nil	₹ 11,729.00
						DR		DR
5	19/04/23	<u>23-24/10106/B47</u>		DIVYA GANGA, GREYTIP SOFWARE, PLASTMAN SEEDS, SIMRAN BEEJ BHANDAR, PLAN MY ESCAPE, VGT TMD	-	₹ 15,100.00	Nil	₹ 26,829.00
						DR		DR
6	19/04/23	<u>23-24/10106/J35</u>		HARISH NETAM - NEW DELHI TRIP - 11- 07.04.23 MEAL, FUEL, PARKING	-	₹ 7,273.00	Nil	₹ 34,102.00
						DR		DR
7	20/04/23	<u>23-24/10106/J36</u>		NAVEEN SHRIVASTAV - GORAKHPUR, AYODHYA, VARANASI TOUR - 09.04-13.04.23	-	₹ 21,199.00	Nil	₹ 55,301.00
						DR		DR
8	21/04/23	<u>23-24/10106/C70</u>		RADHE SHYAM SONI - DR JHARE - DEHRADUN - 16.04 - TOLL,PARKING -	-	₹ 530.00	Nil	₹ 55,831.00
						DR		DR
9	25/04/23	<u>23-24/10106/B53</u>		ELECTRIC, VEHICLE, LIBRARY AND CLEANLINESS - SUMMARY - 24.04.23	-flight- neetesh- prayagraj	₹ 6,759.00	Nil	₹ 62,590.00
						DR		DR
10	28/04/23	<u>23-24/10106/C88</u>		RAVI KANT SAHU - DEHRADUN - 26.04.23	-	₹ 638.00	Nil	₹ 63,228.00
						DR		DR
						₹ 63,228.00	Nil	Nil
						DR		



₹ 63,228.00 Debit

GL Report

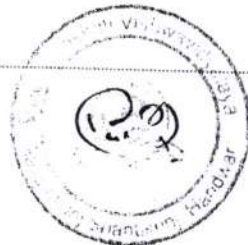
VGT, HARIDWAR DSVV

LEDGER DETAIL - JOURNALISM AND MASS COMMUNICATION EXPENSES

From 2023-04-01 to 2024-03-31

GL Report

SR	Date	Voucher	Reference	Narration	Doc Details	DR	CR	Balance
1	01/04/2023	OPENING		Opening balance		Nil	Nil	Nil
2	07/04/2023	23-24/10106/C22		DR.SUKHANANDAN SINGH - NEWS PAPER MAR 2023		₹ 1,130.00	Nil	₹ 1,130.00
						DR		DR
3	02/05/2023	23-24/10106/B71		ENG/COMPUTER SANKAY/JMC/YOG	NEFT- yes	₹ 5,100.00	Nil	₹ 6,230.00
						DR		DR
4	13/05/2023	23- 24/10106/C140		DR.SUKHANANDAN SINGH - NEWS PAPER - APRIL 2023		₹ 1,130.00	Nil	₹ 7,360.00
						DR		DR
5	04/06/2023	23- 24/10106/C212		SUKHANANDAN SINGH - JMC - NEWS PAPER - MAY 2023		₹ 1,172.00	Nil	₹ 8,532.00
						DR		DR
6	08/07/2023	23- 24/10106/C294		R. S. SONI - SUKHNANDAN - NEWS PAPER - JUNE 2023		₹ 1,130.00	Nil	₹ 9,662.00
						DR		DR
7	03/08/2023	23- 24/10106/C378		NEWS PAPERV- JULY 2023 - SUKHANANDAN SINGH		₹ 1,166.00	Nil	₹ 10,828.00
						DR		DR
8	07/09/2023	23- 24/10106/C485		SUKHANANDAN SINGH - NEW PAPER - AUG 2023		₹ 1,095.00	Nil	₹ 11,923.00
						DR		DR
9	09/10/2023	23- 24/10106/C601		NEW PAPER - SEP 2023- SUKHANANDAN SINGH		₹ 1,130.00	Nil	₹ 13,053.00
						DR		DR
10	20/10/2023	23-24/10106/J719		SUKHANANDAN SINGH - NEW DELHI - 09.10.23 TO 14.10.2023		₹ 13,050.00	Nil	₹ 26,103.00
						DR		DR
11	03/11/2023	23- 24/10106/C684		NEWS PAPER - OCT 2023- SUKHANANDAN SINGH		₹ 1,166.00	Nil	₹ 27,269.00
						DR		DR
12	03/11/2023	23- 24/10106/B1162		POLY/NCC/MUSIC/MUSIC/MJMC/ANIMATION -NEFT - YES 337	NEFT- NEFT	₹ 7,398.00	Nil	₹ 34,667.00
						DR		DR
13	07/12/2023	23- 24/10106/C778		R. S. SONI - SUKHNANDAN - NEWS PAPER - JMC - NOV 2023		₹ 1,088.00	Nil	₹ 35,755.00
						DR		DR
14	07/12/2023	23- 24/10106/C784		R. S. SONI - SUKHNANDAN - JALPAN - JMC - 26/28 NOV 2023		₹ 85.00	DR	₹ 35,840.00
								DR
15	18/01/2024	23- 24/10106/C872		NEWS PAPER- JMC - DEC 2023- SUKHANANDAN SINGH		₹ 1,166.00	Nil	₹ 37,006.00
						DR		DR
16	10/02/2024	23- 24/10106/B1659		NEFT -16 - YEE 337 -SAMAROH/JMC/MUSIC	CH-	₹ 2,892.00	Nil	₹ 39,898.00
						DR		DR
17	10/02/2024	23- 24/10106/C914		NEWS PAPER - JAN 2024 - SUKHANANDAN SINGH		₹ 1,133.00	Nil	₹ 41,031.00
						DR		DR
18	08/03/2024	23- 24/10106/C973		NEWS PAPER - FEB 2024- DR.SUKHANANDAN SIGH		₹ 1,082.00	Nil	₹ 42,113.00
						DR		DR
						₹ 42,113.00	Nil	Nil
						DR		



42113 Debi

GL Report

VGT, HARIDWAR DSVV

LEDGER DETAIL - Indian History AND Culture Sankay Exp.
From 2023-04-01 to 2024-03-31GL Report

SR	Date	Voucher	Reference	Narration	Doc Details	DR	CR	Balance
1	01/04/2023	<u>OPENING</u>		Opening balance		Nill	Nill	Nill
2	25/04/2023	<u>23-</u> <u>24/10106/B54</u>		VARIOUS DEPARTMENT PAYMENT SUMMARY - ACCOUNT DESK = RSS	CH-	₹ 4,500.00	Nill DR	₹ 4,500.00 DR
3	24/08/2023	<u>23-</u> <u>24/10106/C434</u>		R. S. SONI - FLAG, FLOWER, GHEE - 15 AUG-MAHAKAL MANDIR - SUMMARY		₹ 5,938.00	Nill DR	₹ 10,438.00 DR
4	14/11/2023	<u>23-</u> <u>24/10106/J814</u>		RAMPRATAP YADAV- EDUCATIONAL TOUR - GWL/BARODA/UDAIPUR- 25.10.23/05.11.2023		₹ 30,000.00	Nill DR	₹ 40,438.00 DR
						₹ 40,438.00	Nill DR	Nill

40438 Debit



GL Report
VGT, HARIDWAR DSVV

LEDGER DETAIL - TOURISM AND MANAGEMENT SANKAY EXP.
From 2023-04-01 to 2024-03-31

GL Report

SR	Date	Voucher	Reference	Narration	Doc Details	DR	CR	Balance
1	01/04/2023	<u>OPENING</u>		Opening balance		Nill	Nill	Nill
2	20/10/2023	<u>23- 24/10106/J718</u>		WORLD TOURISM DAY - 27.09.2023- SUMMARY - ARUNESH PARASAR		₹ 4,527.00	Nill	₹ 4,527.00 DR
3	20/01/2024	<u>23- 24/10106/J1065</u>		EDU.TOUR -24 PERSON -25.10.23/02.11.23 - RAJESH THAN - UMAKANT INDOLIA		₹ 75,000.00	Nill	₹ 79,527.00 DR DR
4	31/01/2024	<u>23- 24/10106/J1099</u>		EDUCATIONAL TOUR - 20 MBA 1 N 2 YEAR STUDENTS - SOUTH INDIA - 25.10 - 10.11.23		₹ 99,000.00	Nill	₹ 1,78,527.00 DR DR
5	31/01/2024	<u>23- 24/10106/J1100</u>		EDUCATIONAL TOUR - 20 BBA 2ND N 3RD YEAR STUDENTS - SOUTH INDIA - 24.10 - 10.11.23		₹ 99,000.00	Nill	₹ 2,77,527.00 DR DR
						₹ 2,77,527.00	Nill	Nill
							DR	

277527 Debit



GL Report
VGT, HARIDWAR DSVV
LEDGER DETAIL - B.ED. SANKAY (EXP.)
From 2023-04-01 to 2024-03-31

GL Report

SR	Date	Voucher	Reference	Narration	Doc Details	DR	CR	Balance
1	01/04/2023	<u>OPENING</u>		Opening balance		Nil	Nil	Nil
2	17/07/2023	<u>23-</u> <u>24/10106/J382</u>		BILL NO - 935 DT 30.06.2023- JAISINGH REXINE STORE		₹ 12,012.00 DR	Nil	₹ 12,012.00 DR
3	26/03/2024	<u>23-</u> <u>24/10106/B1979</u>		NEFT - 15- YES 337- ANIMATION/PHD/BAGWANI/MEDICINE		₹ 76,059.00 DR	Nil	₹ 88,071.00 DR
						₹ 88,071.00 DR	Nil	Nil

88071 Debit

