



SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT, LUDHIANA

Affiliated to Panjab University, Chandigarh | Accredited with Grade 'A' by NAAC

2 DAY FDP ON META ANALYSIS

9TH & 10TH
JULY 2021



Resource Person

Dr. Jaspreet Kaur

Associate Professor
Pearl Academy, Delhi

ORGANIZING COMMITTEE

Dr. Robin Kaushal (Coordinator) | Mr. Jinesh Jain

Ms. Pooja Mehta | Dr. Manpreet Kaur

E-mail: saccm2004@gmail.com

Dr. Ajay Sharma (Principal)



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Email: saccm2004@gmail.com

Website: www.saccm.in

FDP ON "QUALITATIVE RESEARCH WITH SOFTWARE APPLICATIONS"



Hands-on workshop will cover the topics like Systematic Literature Review (SLR) methods and formats, Bibliometric Analysis, Social Media Analysis, Thematic and Cluster Analysis using NVIVO Software.



Dr. Rahul Pratap Singh Kaurav
Assistant Professor
Prestige Institute of
Management, Gwalior



Prof. Himachalam Dasaraju
Senior Fellow & Professor
Emeritus (former)
Commonwealth Visiting Fellow UK.
School of Commerce & Management
Sri Venkateswara University, Tirupati, AP.



Dr. Pooja Goel
Assistant Professor
Shaheed Bhagat Singh College
University of Delhi

22nd Feb - 28th Feb, 2021

Organizing Committee

Dr. Robin Kaushal (Coordinator)

Mr. Jinesh Jain

Ms. Pooja Mehta

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Dr. Ajay Sharma (Principal)

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FDP ON "QUANTITATIVE RESEARCH WITH SOFTWARE APPLICATIONS"

Sri Aurobindo College of Commerce & Management is organizing one week FDP on Quantitative Research with software applications. The hands-on workshop will cover the basic and advanced topics on Structural Equation Modeling using Smart PLS.

1st March - 6th March, 2021

Organizing Committee

Dr. Robin Kaushal (Coordinator)

Mr. Jinesh Jain

Ms. Pooja Mehta

Dr. Manpreet Kaur

INAUGURAL SESSION



Prof. Rajat Sandhir
FIAN, FABMS
Department of Biochemistry,
Panjab University, Chandigarh



Dr. Naveen Gupta
Department of Microbiology,
Panjab University,
Chandigarh

KEY SPEAKERS



Dr. Ajay Chauhan
Chief Consultant Officer,
Research Shiksha,
New Delhi



Dr. Sandeep Singh
Punjabi University Regional Centre for
Information Technology & Management
(PURCITM), Mohali

VALEDICTORY SESSION



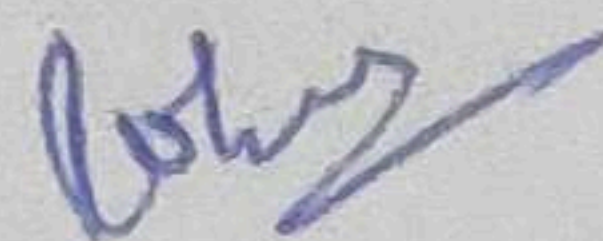
Prof. Adarsh Pal Vig
Director UGC - HRDC, GNDU,
Amritsar



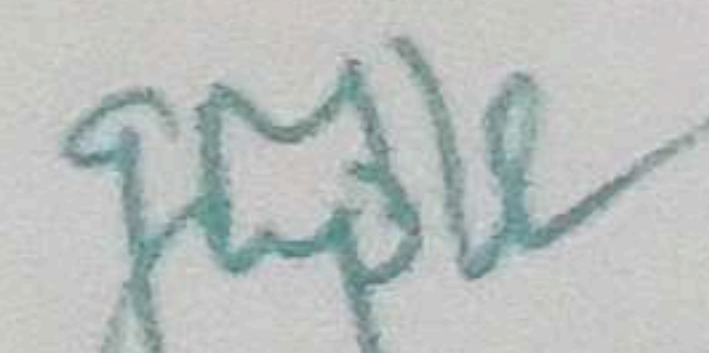
Dr. Prem Kumar
Former Vice Chancellor
& Founder Principal SACCM

Two days FDP on Meta Analysis

Two days FDP on Meta Analysis was organized by the Research and Faculty Development Committee (RFDC) of Sri Aurobindo College of Commerce and Management (SACCM), Ludhiana 9th-10th July, 2021. The resource person of the workshop was Dr. Jaspreet Kaur, Associate Professor, Pearl Academy, Delhi. The topics like systematic literature review, Prisma approach and how to write paper on qualitative analysis were discussed on the first day of FDP where as detailed elaboration was made on meta analysis and its procedure on the second day of FDP. The Principal, Dr Ajay Sharma, presented a formal vote of thanks to the Resource Person.



(Dr. Robin Kaushal)
Coordinator



Officiating Principal
Sri Aurobindo College Of Commerce
And Management, Ludhiana

Sri Aurobindo College of Commerce and Management, Ludhiana

One Week FDP on “Quantitative Research with Software Applications”

One week FDP on Quantitative Research with Software Applications has been organized by the Research and Faculty Development Committee (RFDC) of Sri Aurobindo College of Commerce and Management (SACCM), Ludhiana from 1st March to 6th March, 2021. The Programme Coordinator Dr. Robin Kaushal introduced and greeted the resource persons for the workshops Dr. Ajay Chauhan, Chief consultant officer Research Shiksha, New Delhi and Dr. Sandeep Singh, Punjabi University Regional Centre for information technology and Management, Mohali. This one week hands on workshop has covered basic and advanced topics on Structural Equation Modelling using Smart PLS. The Principal, Dr Ajay Sharma, presented a formal vote of thanks to resource persons for sharing the vast research experience with faculty and other participants. He emphasized that organizing such FDPs will remain a regular feature of Teaching Learning Process at SACCM. Prof. Adarsh pal Vig, Director UGC-HRDC, GNDU, Amritsar and Dr. Prem Kumar former Vice Chancellor and Founder Principal SACCM will share their research experience on the valedictory session of the workshop to be held on March 6th, 2020.

Sri Aurobindo College of Commerce and Management, Ludhiana

One Week FDP on “Qualitative Research with Software Applications”

The Research and Faculty Development Committee (RFDC) of Sri Aurobindo College of Commerce and Management (SACCM), Ludhiana, organized an FDP on “Qualitative Research with Software Applications” from 22nd to 28th February, 2021. The coordinator Dr. Robin Kaushal began the workshop by introducing the keynote speaker Dr Himachalam Dasaraju, Professor, Sri Venkateswara University, Tirupati (A.P.) for the inauguration of FDP. He is renowned name for his superlative contribution to the area of research. Dr. Dasaraju presented the Inaugural Address and highlighted the importance of carrying out research for academicians and research scholars and emphasized the importance of UGC and ICSSR research projects. The resource persons for the workshops include Dr Rahul Pratap Singh Kaurav, Assistant Professor, Prestige Institute of Management, Gwalior and Dr Pooja Goel, Assistant Professor, Shaheed Bhagat Singh College, University of Delhi. This one week hands-on workshop covered the topics like Systematic Literature Review (SLR) methods and formats, Bibliometric Analysis, Social Media Analysis, Thematic and Cluster Analysis using NVIVO software. More than 50 academicians and research scholars from various universities and colleges attended the workshop. The principal, Dr Ajay Sharma, presented a formal vote of thanks to the Guests and Resource Person. He emphasized that organizing such FDPs will remain a regular feature of Teaching Learning Process at SACCM.



Request control



Leave



Participant avatars and names:

- PM (POOJA ...)
- Dr. LEENU ...
- Dr. ROBIN K...
- +17
- AG

Presenting...

Give control | Stop presenting

Recording has started. This meeting is being recorded. By joining, you are giving consent for this meeting to be recorded. [Priv...](#) Dismiss

Grid of participant avatars:

- DK (Dr. ROBIN K...)
- PM (POOJA ME...)
- DA (Dr. LEENU ...)
- DM (Dr. PRIYA M...)
- DS (Dr. MEENU ...)
- MS (MONICA SETII)
- MG (MEENU GU...)
- PA (Prerna Ahuj...)
- SG (SANJAY GU...)
- +12



Meeting chat

ended: 2h 39m 28s

Meeting
Recording has stopped. We...

Today

Recording has started.

DA Dr. LEENU ANAND 10:10 AM
DONE

SG SANJAY GUPTA 10:11 AM
Done

Type a new message



Participants

Share invite

- AS Ajay Sharma (Guest) Guest
- DK Dr. DILRAJ KAUR
- Dr. LEENU ANAND
- Dr. MEENU SINGLA
- DM Dr. PRIYA MANCHANDA
- EJ ESHA JAIN
- JK JASPREET KAUR
- KS KANWALJIT SINGH
- MG MEENU GUPTA

01:42:11



Recording has started. This meeting is being recorded. By joining, you are giving consent for this meeting to be recorded. [Privacy policy](#)

Dismiss



Dr. Robin Kalishan (Guest)



Dr. A.K. Chaitan



Dr. A.K. Chaitan (Guest)



Type here to search



13:59 01-03-2021

02:51:05



Leave



Vineel G. Singh

Types of SEM

Covariance Based (Maximum Likelihood)

- ▶ Restrictive to certain type of construct
- ▶ Parametric Approach
- ▶ Generally higher sample size required
- ▶ Software
- ▶ AMOS, Lisrel

Variance Based (Partial Least Square)

- ▶ Not restrictive
- ▶ Non-Parametric (Bootstrapping)
- ▶ Can work on small sample size.
- ▶ Software
- ▶ Smart PLS, ADANCO, WARP-PLS

Rajni Bala



+27

AG

DM

PA

Priyanka Aggarwal

NG

Naveena (Guest)



Dr. ROBIN KALISMAIL

PM

POOJA MEHTA





Leave



Jaspreet Kaur



Ajay Sharma (Guest)



Dr. ROBIN KAUSHAL



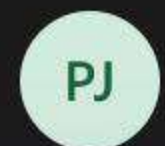
MONICA SETHI



Dr. MANPR...



Dr. MEENU ...



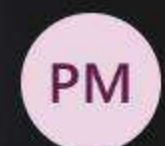
PUJA JAIN



Dr. LEENU ...



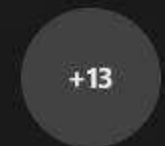
Dr. PRIYA MAN...



POOJA ME...



SANJAY GU...



AG

17:48



Recording has started. This meeting is being recorded. By joining, you are giving consent for this meeting to be recorded. [Privacy policy](#)

Dismiss

Participants

Type a name

Presenters (7)

Mute all

- Prerna Ahuja
- Aashish Garg
- Dr Navleen Gupta (Guest)
- Dr. Ajay Sharma
- Dr. ROBIN KALSHAL
- JINESH JAIN
- POOJA MEHSA

Attendees (2)

- Aakanksha Chauhan



Dr. Ajay Sharma



Dr. Navleen Gupta (Guest)



Type here to search



15:25 01-03-2021



Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

SRI AUROBINDO COLLEGE OF COMMERCE & MANAGEMENT

Accredited with Grade 'A' by NAAC

AFFILIATED TO PANJAB UNIVERSITY, CHANDIGARH

Village Jhande, P.O. Threke, Ferozepur Road, Ludhiana-142021

Email : saccm2004@gmail.com Website : www.saccm.ac.in Dec 9, 2020

Dr. Alok Kumar Chakrawal,
Professor,
Department of Commerce and Business Management,
Saurashtra University,
Rajkot

Esteemed Sir,

Greetings from Sri Aurobindo College of Commerce and Management, Ludhiana.

The College is based on Sri Aurobindo's Philosophy, of integral education and was set up in the year 2004 in the industrial city, Ludhiana. It is an exclusive commerce and management college which is affiliated to Panjab University, Chandigarh & is sponsored by the Vardhman Group.

Sir, the college is accredited with "A" grade by NAAC in its first Cycle of accreditation in 2014 and is preparing for its Second Cycle, which is due in the coming months.

We are pleased to share with you that the Internal Quality Assurance Cell (IQAC) of Sri Aurobindo College of Commerce and Management, is planning to organize a virtual Workshop on strengthening the existing feedback system and imparting knowledge about the Student Satisfaction Survey (SSS), which is the pre-qualifier carrying a fixed weightage under the Revised Accreditation Framework of NAAC.

Sir, it's an honor and privilege to invite you to be the key speaker of this workshop. We know that you are a terrific speaker, having unparalleled achievements. We believe that a workshop on this topic will be of great benefit and our attendees will gain much from your talk.

Sir, we are planning to conduct this workshop on 11 Dec 2020 at 11.00 am. Once again, we request you to grace the occasion with your benign presence, it will surely boost the morale of the faculty members. We look forward to a positive confirmation from your end. The college will pay honorarium of Rs. 5000/-, as a token of respect.

With Warm Regards,

Ajay Sharma
9/12/20

(Dr. Ajay Sharma)
Principal



Ph. : 0161-2804226
0161-2804227
Fax : 0161-2804226

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Village Jhande, P.O. Threke, Ferozepur Road, Ludhiana-142021

Email : saccm2004@gmail.com Website : www.saccm.in

Dt: 11th December, 2020

Dr. Alok Kumar Chakrawal,
Professor,
Department of Commerce and Business Management,
Saurashtra University,
Rajkot

Sub: Expression of gratitude

Sir

We felt honoured to have amongst us a person of your stature to act as Resource Person for the Workshop on the topic '**Student Satisfaction Survey**' on December 11, 2020. Your intellectual talk made all the difference. We sincerely appreciate the time you spent explaining the role of student satisfaction survey in NAAC Accreditation. It will surely help us in improving the overall working of the college. We will try to inculcate your valuable insight in our upcoming NAAC inspection. It was, indeed, a very fructifying workshop.

We further look forward to having you again for occasions of academic import.

With Warm Regards

Ajay Sharma

Dr. Ajay Sharma
Principal

**SRI AUROBINDO COLLEGE OF COMMERCE AND
MANAGEMENT**

**Date:
10-12-2020**

CIRCULAR

The Internal Quality Assurance Cell (IQAC) of the College is organizing an interactive session for the members of the faculty, emphasizing "The Role of Student Satisfaction Survey in NAAC Accreditation" on December 11, 2020 at 11:00 am. The session will be addressed by renowned educationist, Dr. Alok Kumar Chakrawal, Professor, Department of Commerce and Management, Saurashtra University, Rajkot.

The Following members of the faculty are required to perform the duties as assigned under:

Coordinator: Ms. Meenu Gupta

Technical Support & Photography: Mr. Vijay Chhabra

Press Note & Report Writing: Mr. Sahil Ghai

Time Table Adjustment: Ms. Esha Jain

Sending thanks to the Resource person via mail post event: Mr. Sanjay Gupta

(Dr. Ajay Sharma)

Principal

Vijay Chhabra
PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Report

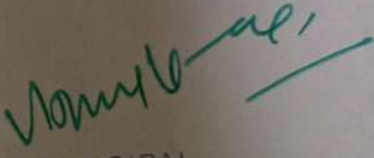
Student Satisfaction Survey

Sri Aurobindo college of Commerce and Management organised a one-day virtual NAAC workshop on 'Student Satisfaction Survey' on December 11, 2020. The Resource person for the workshop was Dr. Alok Kumar Chakrawal, Professor, Department of Commerce and Business Administration Saurashtra University, Rajkot, Gujrat. Prof. Meenu Gupta, Coordinator, IQAC, invited the speaker. Dr. Alok started his talk with the backdrop that all the efforts of the teachers and the institution to make education a meaningful process can be considered impactful only to the extent students perceive it to be meaningful.

He said that the feedback of the students showcases the actual quality of teaching learning process enabling identification of the strengths of teaching as well as the possible improvements. He explained in detail the whole process of student satisfaction survey.

He said that SSS (Student Satisfaction Survey) is conducted simultaneously with DVV process. Higher education institutions must strictly upload data of at least 50% of currently enrolled students as per data template format of excel sheet given in portal. He said, for colleges, responses should be received from at least 10 % of the student population or 100, whichever is lesser. The whole SSS needs to be completed within one month after its initiation.

He shared with the members of the faculty of the college sample questionnaire of the survey and told the faculty of the various aspects of it. He discussed all the questions and gave his inputs as well. Dr. Alok threw light on the psychological aspect of the students while filing the survey questionnaire. After the workshop, the house was opened for discussion. The teachers posed several questions to the expert speaker and he took all the queries one by one and gave answers which were full of sagacity and pragmatic knowledge. The workshop ended with a note of thanks by Dr. Ajay Sharma, the Principal of the college.


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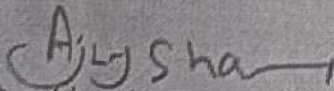
Office Circular

SACCM in collaboration with Center for Trade Facilitation and Research in Textiles (CTFRT) is organising a Webinar on the topic "Strategic Innovation" on 30th October, 2020 at 11:00 am for B Com 5th and BBA 5th Semester students. An Eminent Personality Dr. S.K. Chadha (Professor and Ex-Chairman UBS, Panjab University, Chandigarh) is the key speaker for the session. The session will be presided over by Dr. Harish Anand, Director, CTFRT.

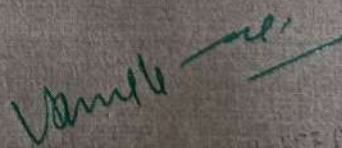
The following members of faculty are assigned the duties as mentioned against their names.

Sr. No.	Name of the Faculty	Duties Assigned
1.	Sarita Arora	Coordinator
2.	Vijay Chhabra	Scheduling of meeting in MS teams and other technical assistance
3.	Esha Jain	Time-Table Adjustment
4.	Swati Gupta	Report Writing

All the teachers having third and fourth lecture in B Com 5th and BBA 5th Semester are also required to attend the webinar.


(Dr. Ajay Sharma)

Principal

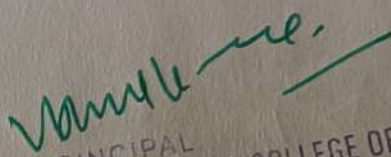


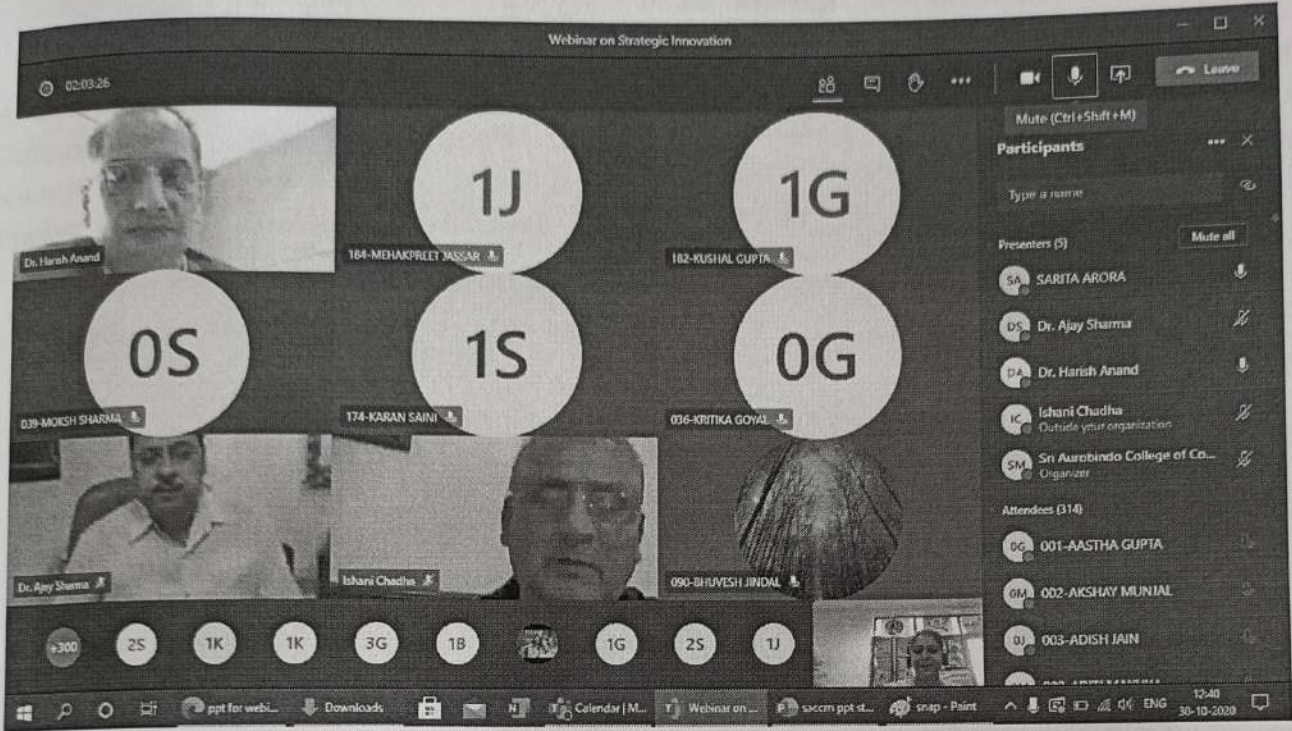
STATIONER HOUSE OF
COMPUTER & MANAGEMENT
LUDHIANA

Webinar on Strategic innovation

REPORT

SACCM in collaboration with Centre for Trade Facilitation and Research in Textiles (CTFRT) organized a webinar on topic "Strategic Innovation" on 30.10.2020 for the students and faculty of the College. An Eminent Personality Dr. S.K. Chadha (Professor and Ex-Chairman UBS. Punjab University, Chandigarh) was the key speaker. The session was attended by more than 400 students and faculty members of the college. Ms. Sarita Arora, Coordinator of the event, formally introduced the guest speaker. Afterwards, Dr. Ajay Sharma, Principal, formally welcomed the guest. The session began with the presidential address by Dr. Harish Anand, Director, CTFRT. He shared his experience with setting up of steel mill by Vardhman Textiles Mill. He emphasized on skill, knowledge, awareness, attitude for strategic innovation. He also recommended the audience to write case studies on strategic innovation and keep it in public domain. Thereafter, Dr. S.K. Chadha enlightened the audience with his knowledge about strategic innovation. He necessitated the use of innovation by the organisations to stay competitive in the current scenario. Intuition, Mindfulness, Individual Creativity, passion of winning, self-responsibility were key take-aways from his speech. He concluded by inspiring the audience to stay motivated, keep mind clean and to have a habit of total acceptance. In the end, Dr. Ajay Sharma (Principal) expressed gratitude towards the eminent speakers.


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Name to be

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LUDHIANA

Sri Aurobindo College of Commerce and ManagementVill. Jhande, PO Threeke Ferozepur Road
Ludhiana**TRAINING FOR TEACHERS**

Ledger Account

1-Apr-2019 to 31-Dec-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
3-9-2019	Cr HDFC WDL A/C CH NO 003238,VIJAY CHHABRA TOWARDS ATTENDING WORKSHOP TULAS INSITUTE,DEHRADUN FROM 05 APRIL-2019 TO 07 APRIL -2019	Payment	408	1,319.00	
9-12-2019	Cr HDFC WDL A/C CH NO 003410,ISSUED TO ANIL KUMAR TOWARDS REIMBURSEMENT OF EXPENSES GOC OF HRDC ,PANJABI UNIVERSITY PATIALA FOR THE PERIOD 01.11.2019 TO 21.11.2019	Payment	630	1,702.00	
31-12-2019	Cr HDFC WDL A/C CH NO 003530,SWATI GUPTA TOWARDS ATTENDING WORKSHOP AT IITM,NEW DELHI FOR THE PERIOD OF 20.12.2019 TO 21.12.2019	Payment	676	4,617.00	
20-1-2020	Cr HDFC WDL A/C CH NO 003569,MS AANCHAL TOWARDS ATTENDING WORKSHOP AT RAMANUJAN COLLEGE ,DELHI FOR THE PERIOD OF 23.12.2019 TO 29.12.2019	Payment	716	4,915.00	
24-1-2020	Cr HDFC WDL A/C CH NO 003576,ISSUED TO AMAN AMRIT CHEEMA TOWARDS LECTURE ON EXPERT TALK ON GENDER EQUIITY PROGRAMME TO OUR FACULITY ON 24. 01.2020	Payment	731	2,000.00	
31-1-2020	Cr HDFC WDL A/C CH NO 003593,ISSUED TO KANWALJIT TOWARDS REIMBURSEMENT OF EXPENSES FOR CULTURAL FEST -2020 AT IIM ROHTAK ON 19 JAN 2020	Payment	755	3,065.00	
	Cr HDFC WDL A/C CH NO 003595,VIJAY CHHABRA TOWARDS ATTENDING WORKSHOP AT J C B UNIVERSITY FARIDABAD FOR THE PERIOD OF 15 JAN-2020 TO 17 JAN-2020	Payment	756	4,017.00	
1-2-2020	Cr CASH IN HAND CASH PAID X PRESSION FLOWER STUDIO TOWARDS BOUQUETS FOR CHIEF GUESTS ON 03.02.2020(LECTURE DELIVERED BY SACHIT JAIN)	Payment	796	250.00	
5-2-2020	Cr HDFC WDL A/C CH NO 003601,ISSUED TO ASHISH VIRK TOWARDS LECTURE ON WOMEN DEVOLOPMENT TO OUR FACULITY ON 05.02.2020	Payment	806	2,000.00	
	Carried Over			23,885.00	

continued

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SRI AUROBINDO COLLEGE OF
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LUDHIANA

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			23,885.00
5-2-2020	Cr CASH IN HAND CASH PAID X PRESSION FLOWER STUDIO TOWARDS BOUQUETS FOR CHIEF GUESTS ON 03.02.2020(LECTURE DELIVERED BY ASHISH VIRK)	Payment	810	250.00
22-2-2020	Cr CASH IN HAND CASH PAID TANU FLORIST TOWARDS BOUQUETS FOR CHIEF GUESTS ON 22. 02.2020(LECTURE DELIVERED BY REGISTRAR KARAMJEET SINGH)	Payment	842	400.00
	Cr HDFC WDL A/C CH NO 003656,DR KARAMJEET SINGH TOWARDS HONOURARIUM FEE FOR CHIEF GUESTS ON 22.02.2020(LECTURE DELIVERED BY REGISTRAR KARAMJEET SINGH)	Payment	843	5,100.00
25-2-2020	Cr (as per details) STAFF WELFARE WORKSHOP & SEMINAR WORKSHOP & SEMINAR AJIT SINGH PATIAL BILL OF TO AJIT SINGH PATIAL TOWARDS EXPENSES FOR REEPTION OF NEW PRINCIPAL DR AJAY SHARMA, SEMINAR ON ROAD SAFETY,EXTENSION LECTURE ,ALUMA & WORKSHOP ON 08. 01.2020	Journal	606	1,555.00
				2,390.00 Dr
				2,570.00 Dr
				3,227.00 Dr
				9,742.00 Cr
2-3-2020	Cr HDFC WDL A/C CH NO 003659,MR KRISHAN MOHAN IAS (RETD) TOWARDS HONOURARIUM FEE FOR LECTURE DELIVERING ON SHAPE THE MIND PROGRAMME TO OUR FACULTY ON 02.03.2020	Payment	859	7,500.00
4-3-2020	Cr AJIT SINGH PATIAL BILL OF AJIT SINGH PATIAL TOWARDS REFRESHMENT EXPENSES FOR LECTURE ON EDUCATION POLICY ON 22. 02.2020	Journal	618	5,200.00
	Cr AJIT SINGH PATIAL BILL OF AJIT SINGH PATIAL TOWARDS REFRESHMENT EXPENSES FOR LECTURE ON 28.02.2020	Journal	620	1,120.00
	Cr CASH IN HAND CASH PAID ORCHID FLOWER TOWARDS BOUQUETS FOR CHIEF GUESTS ON 25. 02.2020	Payment	863	300.00
6-3-2020	Cr HDFC WDL A/C CH NO 003673,MR J K SHARMA,CHIEF EXCUTIVE OFFICER TOWARDS HONOURARIUM FEE & TRAVELLING EXPS FOR LECTURE DELIVERING ON INONATION INCUBATION PROGRAMME TO OUR FACULTY ON 06.03.2020	Payment	871	7,600.00
	Carried Over			52,910.00

continued

AL

PRINCIPAL
 SRI AUROBINDO COLLEGE OF
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 LUDHIANA

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			52,910.00	
6-3-2020	Cr (as per details)	Payment	873	561.90	
	CGST	14.05 Dr			
	SGST	14.05 Dr			
	CASH IN HAND	590.00 Cr			
	CASH PAID SUBWAY TOWARDS BURGER FOR COLLEGE GUESTS AG CM 69/06.03. 2020				
7-3-2020	Cr AJIT SINGH PATIAL	Journal	647	7,000.00	
	BILL OF AJIT SINGH PATIAL REFRESHMNET EXPS FOR LECTURE DELIVERING ON INONATION INCUBATION PROGRAMME (IIT ROPAR) TO OUR FACULTY ON 06.03.2020 & WOMEN DAY CELEBRATION				
	Dr YOUTH WELFARE EXPENSES	Journal	650		3,065.00
	TRF FROM TRAINING FOR TEACHERS TO YOUTH FESTIVAL AG PAYMNET TO KANWALJIT TOWARDS REIMBURSEMENT OF EXPENSES FOR CULTURAL FEST -2020 AT IIM ROHTAK ON 19 JAN 2020				
18-3-2020	Cr CASH IN HAND	Payment	885	300.00	
	CASH PAID ANIL THE BEST FLORIST TOWARDS BOUQUETS TO MR KRISHAN MOHAN IAS (RETD) FOR LECTURE DELIVERING ON SHAPE THE MIND PROGRAMME TO OUR FACULTY ON 02. 03.2020				
19-3-2020	Cr HDFC WDL A/C	Payment	894	24,290.00	
	CH NO 003693,PUJA JAIN TOWARDS ATTENDING WORKSHOP AT IIM - AHMEDABAD FROM 14.02.2020 TO 16. 02.2020				
	Cr (as per details)	Journal	679	28.10	
	CGST	14.05 Cr			
	SGST	14.05 Cr			
	CASH PAID SUBWAY TOWARDS BURGER FOR COLLEGE GUESTS AG CM 69/06.03. 2020,VCH REVD				
	Dr Closing Balance			85,090.00	3,065.00
					82,025.00
				85,090.00	85,090.00
1-4-2020	Cr Opening Balance			82,025.00	
9-7-2020	Dr HDFC WDL A/C	Receipt	1		1,702.00
	CH NO 003410,ISSUED TO ANIL KUMAR TOWARDS REIMBURSEMENT OF EXPENSES GOC OF HRDC ,PANJABI UNIVERSITY PATIALA FOR THE PERIOD 01.11.2019 TO 21.11.2019,CANCELLED DUE TO DATE EXPIRE				
	Carried Over			82,025.00	1,702.00

PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

continued

Sri Aurobindo College of Commerce and Management

LEDGER ACCOUNT FOR TEACHERS Ledger Account : 1-Apr-2019 to 31-Dec-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			82,025.00	1,702.00
9-7-2020	Cr HDFC WDL A/C ISSUED CH NO 003493 AG CANCELLED CH NO 003410,ANIL KUMAR TOWARDS REIMBURSEMENT OF EXPENSES GOC OF HRDC ,PANJABI UNIVERSITY PATIALA FOR THE PERIOD 01.11.2019 TO 21.11. 2019	Payment	7	1,702.00	
4-9-2020	Cr VIJAY CHHABRA PREMIUM LECTURE REGISTRATION FOR PRINCIPAL SIR ON WEBINAR & ONLINE ASSESSMENT PAYMENT MADE BY VIJAY CHHABRA	Journal	4	350.00	
				84,077.00	1,702.00
Dr	Closing Balance				82,375.00
				84,077.00	84,077.00

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Vill. Jhande, PO Threeke Ferozepur Road
Ludhiana

TRAINING FOR TEACHERS-MOU WITH ICT ACADEMY

Ledger Account

1-Apr-2019 to 3-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page Crec
6-6-2020	Cr (as per details)	Journal	2	16,376.00	
	IGST			4,500.00 Dr	
	HDFC WDL A/C			29,500.00 Cr	
	PREPAID EXPENSES			8,624.00 Dr	
	CH NO 003425 ISSUED ICT ACADEMY TOWARDS ANNUAL MEMBERSHIP FEE FOR THE PERIOD OF JUNE 05,2020 TO SEPT 05,2021				
30-6-2020	Cr IGST	Journal	15	4,500.00	
	CH NO 003425 ISSUED ICT ACADEMY TOWARDS ANNUAL MEMBERSHIP FEE FOR THE PERIOD OF JUNE 05,2020 TO SEPT 05,2021, VCH REVD				
				20,876.00	
Dr	Closing Balance				20,876.00
				20,876.00	20,876.00


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Sri Aurobindo College of Commerce and ManagementVill. Jhande, PO Threeke Ferozepur Road
Ludhiana**TRAINING FOR TEACHERS - THRU WEBINAR**

Ledger Account

1-Apr-2019 to 31-Dec-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page Crec
22-6-2020	Cr RAVINDER SINGH BILL OF RAVINDER SINGH TOWARDS HONOURARIUM FEE FOR ONLINE EDUCATION & WORKSHOP ON 16-06 -2020 TRHU WEBINAR - ACTIVITY INCHARGE MS PUJA JAIN	Journal	4	6,000.00	
	Cr VED PARKASH HONORARIUM FEE PAID TO MR VED PARKASH FOR ONLINE EDUCATION & WORKSHOP HELD ON 18-06-2020 TRHU WEBINAR - ACTIVITY INCHARGE MS MEENU GUPTA	Journal	5	10,000.00	
	Cr ASHOK KUMAR BAKSHI BILL OF ASHOK KUMAR BAKSHI TOWARDS HONOURARIUM FEE FOR ONLINE EDUCATION & WORKSHOP ON 18-06-2020 TRHU WEBINAR - ACTIVITY INCHARGE MS MEENU GUPTA	Journal	6	10,000.00	
	Cr VIMAL RARH BILL OF DR VIMAL RARH TOWARDS HONOURARIUM FEE FOR ONLINE EDUCATION & WORKSHOP ON 18-06 -2020 TRHU WEBINAR - ACTIVITY INCHARGE MS MEENU GUPTA	Journal	7	10,000.00	
	Cr ANURADHA SACHDEVA BILL OF ANURADHA SACHDEVA TOWARDS HONOURARIUM FEE FOR ONLINE EDUCATION & WORKSHOP ON 18-06-2020 TRHU WEBINAR - ACTIVITY INCHARGE MS MEENU GUPTA	Journal	8	3,000.00	
	Cr VISHAL KUMAR BILL OF VISHAL KUMAR TOWARDS HONOURARIUM FEE FOR ONLINE EDUCATION & WORKSHOP ON 23 & 24 -05-2020 TRHU WEBINAR - ACTIVITY INCHARGE MS MARINAL GUPTA	Journal	9	6,000.00	
	Cr HDFC WDL A/C CH NO 003440, MEENU GUPTA TOWARDS REGISTRATION FEE REIMBURSEMENT FOR FDP ATTENDED TROUGH ONLINE ON 25 MAY 2020 TO 05 JUNE 2020	Payment	11	750.00	
	Cr HDFC WDL A/C CH NO 003441, LEENU NARANG TOWARDS REGISTRATION FEE REIMBURSEMENT FOR FDP ATTENDED TROUGH ONLINE ON 26 JUNE TO 28 JUNE 2020	Payment	12	2,105.73	
	Carried Over			47,855.73	

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Sri Aurobindo College of Commerce and Management

LEDGER ACCOUNT FOR TEACHERS - THRU WEBINAR Ledger Account : 1-Apr-2019 to 31-Dec-2020

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			47,855.73	
21-7-2020	Cr MANSI JAIN BILL OF MANSI JAIN TOWARDS HONOURARIUM FEE FOR ONLINE EDUCATION & WORKSHOP ON 06 JULY -2020 THRU WEBINAR - ACTIVITY INCHARGE MS MARINAL GUPTA	Journal	1	15,500.00	
4-9-2020	Cr HDFC WDL A/C CH NO 003904, ROBIN KAUSHAL TOWARDS REGISTRATION FEE REIMBURSEMENT FOR FDP ATTENDED TROU ONLINE ON 29 JUNE 2020 TO 04 JULY 2020	Payment	13	590.00	
	Cr HDFC WDL A/C CH NO 003905, MEENU GOYAL TOWARDS REGISTRATION FEE REIMBURSEMENT FOR FDP ATTENDED TROU ONLINE ON 29 JUNE 2020 TO 04 JULY 2020	Payment	14	590.00	
3-11-2020	Cr SURESH KUMAR CHADHA HONOURARIUM FEE TO SURESH KUMAR CHADHA TOWARDS WEBINAR ON STRATEGIC MANAGEMNET FOR FACULTY & STUDENSTS OF SACCM ON 30.10.2020	Journal	4	4,000.00	
4-11-2020	Cr HDFC WDL A/C CH NO 003769, DILRAJ KAUR TOWARDS REGISTRATION FEE REIMBURSEMENT FOR FDP ATTENDED TROU ONLINE ON 29 JUNE 2020 TO 04 JULY 2020	Payment	7	590.00	
	Cr HDFC WDL A/C CH NO 003770, MONICA SETHI TOWARDS REGISTRATION FEE REIMBURSEMENT FOR FDP ATTENDED TROU ONLINE ON 29 JUNE 2020 TO 04 JULY 2020	Payment	8	590.00	
7-11-2020	Cr HDFC WDL A/C CH NO 003771 FOR HONOURARIUM FEE TO DR VANDANA MITTAL SINGLA TOWARDS LECTURE TO OUR B COM 3 SEM GIRL STUDENSTS OF SACCM ON 07.11.2020(BY WOMEN DEVEL. COMMITTE)	Payment	4	3,000.00	
11-11-2020	Cr HDFC WDL A/C HONOURARIUM FEE TO SARABJOT KAUR TOWARDS WEBINAR ON EXTENSION LECTURE TO OUR MICROSOFT TEAM ON 10.11.2020 AG CH NO 003775	Payment	4	3,000.00	
	Cr HDFC WDL A/C HONOURARIUM FEE TO DR TARUNDEEP KAUR TOWARDS INTERVIEWS FOR PSYCHOLOGIST ON 31.10.2020 & 02.11. 2020 AG CH NO 003776	Payment	5	4,000.00	
	Carried Over			79,715.73	

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PRINCIPAL
SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

continued

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			79,715.73	
8-11-2020	Cr HDFC WDL A/C HONOURARIUM FEE TO DR VIRENDER SINGH TOWARDS WEBINAR ON GUEST LECTURE ON E COMMERCE ISSUES & CHALLANGES ON 02.11.2020 AG CH NO 003796	Payment	3	3,000.00	
21-11-2020	Cr HDFC WDL A/C HONOURARIUM FEE TO DR ARUN SONI TOWARDS WEBINAR ON CYBER SECURITY & DATA PROTECTION ON 20.11.2020 AG CH NO 003798/21.11.2020	Payment	1	5,000.00	
11-12-2020	Cr CASH IN HAND CASH PAID DR AJAY SHARMA TOWARDS REGISTRATION FEE REIMBURSEMENT TO ATTEND ONE WEEK LEADERSHIP DEVELOPMENT PROGRAMME ORGANIZED BY FDC -HRDC,GNDU,AMRITSAR ON 18 DEC 2020 TO 24 DEC 2020	Payment	3	1,000.00	
	Cr HDFC WDL A/C CH NO 003981 FOR HONOURARIUM FEE TO DR ALOK KUMAR CHAKRAWAL TOWARDS WORKSHOP ON STUDENT SATISFACTION SURVEY ON DEC 11,2020	Payment	4	5,000.00	
22-12-2020	Cr CASH IN HAND BILL NO 37302 OF BENGALI SWEETS (RS250),BILL NO 19296 OF THE YELLOW CHILLI (RS 3715),BILL NO 9219(RS 240), BILL NO 35889 OF SHARMAN JAIN SWEETS (RS 438) TOWARDS REFRESHMENT EXPENSES ETC FOR ON TEACHINGS OF GURU TEG BAHADUR JI BY DR NIRMAL JAURA	Payment	1	4,643.00	
	Cr HDFC WDL A/C CH NO 003998 FOR HONOURARIUM FEE TO KUNWER RAJEEV TOWARDS WORKSHOP ON SHAPE THE MIND PROGRAMME ON DEC 19,2020	Payment	2	3,100.00	
24-12-2020	Cr HDFC WDL A/C CH NO 004000 FOR HONOURARIUM FEE TO SANCHIT JAIN TOWARDS WORKSHOP ON MANTRAS FOR EXCELLENCE ON DEC 22,2020	Payment	1	3,000.00	
26-12-2020	Cr HDFC WDL A/C CH NO 004005, MEENU GOYAL TOWARDS REGISTRATION FEE REIMBURSEMENT FOR REFRESHER COURSE ATTENDED ON 30.11.20 TO 12.12.20 AT GURU JAMBHESHWAR UNIVERSITY, HISAR	Payment	2	1,000.00	

Carried Over

1,05,458.73

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COMMERCE & MANAGEMENT
LUDHIANA

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,05,458.73	
31-12-2020	Dr (as per details)	Journal	3		20.8
	SGST			10.43 Dr	
	CGST			10.43 Dr	
	AMT OF GST AG CP 1/22.12.20, SHARMAN JAIN SWEETS				
	Dr (as per details)	Journal	4		176.9
	SGST			88.45 Dr	
	CGST			88.45 Dr	
	AMT OF GST AG CP 1/22.12.20, YELLOW CHILLI				
	Dr (as per details)	Journal	5		18.3
	SGST			9.15 Dr	
	CGST			9.15 Dr	
	AMT OF GST AG CP 1/22.12.20, TECHNOCARE NURSERY & GARDEN CENTRE				
	Cr (as per details)	Journal	15	20.86	
	CGST			10.43 Cr	
	SGST			10.43 Cr	
	AMT OF GST AG CP 1/22.12.20, SHARMAN JAIN SWEETS, AMT OF GST REVD				
	Cr (as per details)	Journal	16	176.90	
	CGST			88.45 Cr	
	SGST			88.45 Cr	
	AMT OF GST AG CP 1/22.12.20, YELLOW CHILLI, AMT OF GST REVD				
	Cr (as per details)	Journal	17	18.30	
	CGST			9.15 Cr	
	SGST			9.15 Cr	
	AMT OF GST AG CP 1/22.12.20, TECHNOCARE NURSERY & GARDEN CENTRE, AMT OF GST REVD				
				1,05,674.79	216.0
Dr	Closing Balance				1,05,458.7
				1,05,674.79	1,05,674.7

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 LUDHIANA

Sri Aurobindo College of Commerce and Management
BOOKSHOP & SEMINAR Ledger Account : 1-Apr-2019 to 31-Dec-2020

Date	Particulars	Vch Type	Vch No.	Debit	Cred
1-4-2020	Cr Opening Balance			7,901.00	
8-9-2020	Cr (as per details)	Payment	1	1,000.00	
	HDFC WDL A/C	2,200.00 Cr			
	PRINTING & STATIONERY A/C	1,200.00 Dr			
	B/N-84/02.06.2020 & 88/28.02.20 ,SAI				
	PRINTEK TOWARDS VISITING CARDS &				
	SEMINAR CERTIFICATE FOR COLLEGE				
				<hr/>	
				8,901.00	
					<hr/>
					8,901.00
					<hr/>
	Dr Closing Balance				8,901.00

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Sri Aurobindo College of Commerce and Management

Vill. Jhande, PO Threke Ferozepur Road
Ludhiana

WORKSHOP - INTERNATIONAL SEMINAR ON MGT EDU & RE

Ledger Account

1-Apr-2019 to 31-Dec-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page Crec
25-2-2020	Cr MR RAKESH KUMAR CASH PAID BHATIA STORE TOWARDS PURCHASE OF 8 PCS TIE SET FOR INTERNATIONAL SEMINAR ON MGT EDUCATION & RESEARCH ON 26.02.2020	Journal	605	6,400.00	
26-2-2020	Cr SANJEEV KUMAR B/N- 085,DT 25.02.2020,SANJEEV KUMAR TOWARDS BANNER FOR INTERNATIONAL SEMINAR ON MGT EDU & RESEARCH	Journal	608	2,574.00	
	Cr (as per details)	Journal	612	2,982.76	
	SGST	68.00 Dr			
	CGST	68.00 Dr			
	SGST	22.12 Dr			
	CGST	22.12 Dr			
	MR RAKESH KUMAR	3,163.00 Cr			
	CASH PAID YELLOW CHILLI AG CM 29579 /26.02.2020 & RAJU DEPTT STORE AG CM COM1-48939/26.02.2020 TOWARDS LUNCH FOR GUESTS FOR FOR INTERNATIONAL SEMINAR ON MGT EDUCATION & RESEARCH ON 26.02.2020				
29-2-2020	Cr CASH IN HAND CASH PAID GARDEN CARE FLORISTS TOWARDS PURCHASE OF BOUQUETS FOR INTERNATIONAL SEMINAR ON MGT EDUCATION & RESEARCH ON 26.02.2020	Payment	853	2,000.00	
4-3-2020	Cr AJIT SINGH PATIAL BILL OF AJIT SINGH PATIAL TOWARDS REFRESHMENT EXPENSES INTERNATIONAL SEMINAR ON 26.02.2020	Journal	621	1,000.00	
	Cr (as per details)	Journal	636	180.24	
	SGST	90.12 Cr			
	CGST	90.12 Cr			
	CASH PAID YELLOW CHILLI AG CM 29579 /26.02.2020 & RAJU DEPTT STORE AG CM COM1-48939/26.02.2020 TOWARDS LUNCH FOR GUESTS FOR FOR INTERNATIONAL SEMINAR ON MGT EDUCATION & RESEARCH ON 26.02. 2020,VCH REVD				
19-3-2020	Cr CASH IN HAND CASH PAID MAKKAR BOOK CENTRE TOWARDS PURCHASE OF 10 PCS FILE FOR INTERNATIONAL SEMINAR ON MGT EDUCATION & RESEARCH ON 26.02.2020 AG CM 421/25.02.2020	Payment	888	1,700.00	

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16,837.00

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SRI AUROBINDO COLLEGE OF
COMMERCE & MANAGEMENT
LUDHIANA

Date	Particulars	Vch Type	Vch No.	Debit	Cr
	Brought Forward			16,837.00	
19-3-2020	Cr (as per details)	Journal	678	15,000.00	
	INCOME TAX DEDUCTION A/C	300.00 Cr			
	SGST @ 9%	375.00 Dr			
	CGST @ 9%	375.00 Dr			
	SATKAR CATERERS & DECORATORS	15,750.00 Cr			
	SATKAR CATERERS & DECORATORS	300.00 Dr			
	CATERING SERVICES FOR INTERNATIONAL SEMINAR AG B/N-43/09. 03.2020				
31-3-2020	Cr (as per details)	Journal	709	9,142.88	
	SGST	114.29 Dr			
	CGST	114.29 Dr			
	SGST	114.29 Dr			
	CGST	114.29 Dr			
	VARDHMAN NISSHINBO GARMENTS CO LTD B/N-5190000438/28.02.2020 TOWARDS PURCHASE OF SHIRTS & BOX FOR INTERNATIONAL SEMINAR	9,600.04 Cr			
	Cr (as per details)	Journal	710	203.36	
	SGST	18.30 Dr			
	CGST	18.30 Dr			
	VARDHMAN NISSHINBO GARMENTS CO LTD B/N-5190000439/24.02.2020 TOWARDS PURCHASE OF SHIRTS & BOX FOR INTERNATIONAL SEMINAR	239.96 Cr			
	Cr (as per details)	Journal	732	228.58	
	SGST	114.29 Cr			
	CGST	114.29 Cr			
	B/N-5190000438/28.02.2020 TOWARDS PURCHASE OF SHIRTS & BOX FOR INTERNATIONAL SEMINAR, VCH REVD				
	Cr (as per details)	Journal	733	228.58	
	SGST	114.29 Cr			
	CGST	114.29 Cr			
	B/N-5190000438/28.02.2020 TOWARDS PURCHASE OF SHIRTS & BOX FOR INTERNATIONAL SEMINAR, VCH REVD				
	Cr (as per details)	Journal	734	36.60	
	SGST	18.30 Cr			
	CGST	18.30 Cr			
	B/N-5190000439/24.02.2020 TOWARDS PURCHASE OF SHIRTS & BOX FOR INTERNATIONAL SEMINAR, VCH REVD				
	Cr (as per details)	Journal	735	750.00	
	CGST @ 9%	375.00 Cr			
	SGST @ 9%	375.00 Cr			
	CATERING SERVICES FOR INTERNATIONAL SEMINAR AG B/N-43/09. 03.2020, VCH REVD				
				42,427.00	
Dr	Closing Balance				42,427.00
				42,427.00	42,427.00

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SRI AUROBINDO COLLEGE OF
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LUDHIANA

Date	Particulars	Vch Type	Vch No.	Debit	Cred
4-2020	Cr Opening Balance			42,427.00	
22-5-2020	Cr (as per details)	Journal	4	9,142.88	
	SGST	114.29 Dr			
	CGST	114.29 Dr			
	SGST	114.29 Dr			
	CGST	114.29 Dr			
	VARDHMAN NISSHINBO GARMENTS CO LTD	9,600.04 Cr			
	B/N-5190000438/24.02.2020 TOWARDS PURCHASE OF SHIRTS & BOX FOR INTERNATIONAL SEMINAR				
	Cr (as per details)	Journal	5	203.36	
	SGST	18.30 Dr			
	CGST	18.30 Dr			
	VARDHMAN NISSHINBO GARMENTS CO LTD	239.96 Cr			
	B/N-5190000439/24.02.2020 TOWARDS PURCHASE OF SHIRTS & BOX FOR INTERNATIONAL SEMINAR				
31-5-2020	Dr (as per details)	Journal	3		9,142.88
	VARDHMAN NISSHINBO GARMENTS CO LTD	9,600.04 Dr			
	SGST	114.29 Cr			
	CGST	114.29 Cr			
	SGST	114.29 Cr			
	CGST	114.29 Cr			
	B/N-5190000438/24.02.2020 TOWARDS PURCHASE OF SHIRTS & BOX FOR INTERNATIONAL SEMINAR, VCH REVD				
	Dr (as per details)	Journal	4		203.36
	VARDHMAN NISSHINBO GARMENTS CO LTD	239.96 Dr			
	SGST	18.30 Cr			
	CGST	18.30 Cr			
	B/N-5190000439/24.02.2020 TOWARDS PURCHASE OF SHIRTS & BOX FOR INTERNATIONAL SEMINAR, VCH REVD				
3-8-2020	Cr HDFC WDL A/C	Payment	1	2,000.00	
	CH NO 003827, ARORAZ DIGITAL COLOR STUDIO AG B/N-417/26.02.2020 TOWARDS PHOTOGRAPHS FOR INTERNATIONAL SEMINAR				
				53,773.24	9,346.24
Dr	Closing Balance				44,427.00
				53,773.24	53,773.24

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Sri Aurobindo College of Commerce and Management
 Vill. Jhande, PO Threeke Ferozepur Road
 Ludhiana

WORKSHOP ON PLAGIARISM & MENDLEY SOFTWARE
 Ledger Account

1-Apr-2019 to 3-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
8-1-2020	Cr HDFC WDL A/C CH NO 003540, TEJINDER PAL SINGH TOWARDS HONOURARIUM & TRAVELLING EXPS FOR WORKSHOP ON 08.01.2020	Journal	553	7,000.00	
9-1-2020	Cr CASH IN HAND CASH PAID X PRESSION TOWARDS PURCHASE OF BOUQUETS FOR WORKSHOP ON 08.01.2020	Journal	557	220.00	
				7,220.00	
	Dr Closing Balance				7,220.00
				7,220.00	7,220.00


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Sri Aurobindo College of Commerce and Management
Vill. Jhande, PO Threeke Ferozepur Road
Ludhiana

Workshop on Research Methodology
Ledger Account

1-Apr-2019 to 31-Dec-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page Crec
30-4-2019	Cr HDFC WDL A/C CH NO 002464, SEEMA MALIK TOWARDS HONOURARIUM FEE FOR WORKSHOP	Payment	55	7,000.00	
	Cr HDFC WDL A/C CH NO 002463, ASHA CHAWLA TOWARDS HONOURARIUM FEE FOR WORKSHOP	Payment	56	7,000.00	
	Cr CASH IN HAND CASH PAID MS ASHA CHAWLA FOR ORGANISATION WORKSHOP TO OUR FACULTY ON 29,30, APRIL-2019	Payment	71	6,580.00	
1-5-2019	Cr CASH IN HAND CASH PAID GINNI SYALL TOWARDS BOQUETS FOR CHIEF GUEST FOR WORKSHOP	Payment	75	500.00	
28-6-2019	Cr HDFC WDL A/C CH NO 003163 ISSUED TO PURVA KANSAL TOWARDS HONOURARIUM FEE	Payment	208	7,000.00	
29-6-2019	Cr HDFC WDL A/C CH NO 003167 ISSUED TO PURVA KANSAL TOWARDS HONOURARIUM FEE	Payment	210	7,000.00	
	Cr HDFC WDL A/C CH NO 003168 ISSUED TO PURVA KANSAL TOWARDS TA/DA PAID	Payment	211	3,000.00	
	Cr CASH IN HAND CASH PAID X PRESSION FLOWER STUDIO TOWARDS BOUQUETS FOR CHIEF GUESTS	Payment	213	250.00	
25-11-2019	Cr (as per details) CASH IN HAND SGST @ 2.5% CGST @2.5% R/OFF INVOICE NO 32009 DT 25.11.2019 OF RISH VEG DHABA TOWARDS LUNCH FOR RESOURCE PERSON OF WORKSHPO ON RESEARCH METHODOLOGY (25.11.19-27. 11.19)	Payment	608	1,804.32	
	Cr HDFC WDL A/C CH NO 003387, ORIENTAL UNIVERSITY (DHEERAJ NIM) TOWARDS HONOURARIUM FEE FOR WORKSHOP ON 25.11.2019	Payment	610	6,000.00	
	Carried Over				
				46,134.32	

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Aurobindo College of Commerce and Management

Workshop on Research Methodology Ledger Account : 1-Apr-2019 to 31-Dec-2020

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			46,134.32	
25-11-2019	Cr (as per details)	Journal	486	85.72	
	CGST @2.5%			42.86 Cr	
	SGST @ 2.5%			42.86 Cr	
	INVOICE NO 32009 DT 25.11.2019 OF RISH VEG DHABA TOWARDS LUNCH FOR RESOURCE PERSON OF WORKSHO ON RESEARCH METHODOLOGY (25.11.19-27.11.19),VCH REVD				
26-11-2019	Cr HDFC WDL A/C	Payment	611	6,000.00	
	CH NO 003388,ORIENTAL UNIVERSITY (DHEERAJ NIM) TOWARDS HONOURARIUM FEE FOR WORKSHOP ON 26.11.2019				
27-11-2019	Cr HDFC WDL A/C	Payment	613	6,000.00	
	CH NO 003389,ORIENTAL UNIVERSITY (DHEERAJ NIM) TOWARDS HONOURARIUM FEE FOR WORKSHOP ON 27.11.2019				
	Cr HDFC WDL A/C	Payment	614	3,557.00	
	CH NO 003390,DHEERAJ NIM TOWARDS LOCAL CONVEYANCE & TRAIN TICKETS FOR WORKSHOP ON 27.11.2019				
	Cr (as per details)	Payment	615	910.00	
	CASH IN HAND			1,066.00 Cr	
	SGST			78.00 Dr	
	CGST			78.00 Dr	
	INVOICE NO A/9623 DT 27.11.2019 OF PAWAN AUJLA DAIRY FARM PRODUCTS & SWEETS TOWARDS LUNCH FOR RESOURCE PERSON OF WORKSHO ON RESEARCH METHODOLOGY ON 27.11.19				
	Cr (as per details)	Journal	488	156.00	
	CGST			78.00 Cr	
	SGST			78.00 Cr	
	INVOICE NO A/9623 DT 27.11.2019 OF PAWAN AUJLA DAIRY FARM PRODUCTS & SWEETS TOWARDS LUNCH FOR RESOURCE PERSON OF WORKSHO ON RESEARCH METHODOLOGY ON 27.11.19,VCH REVD				
				62,843.04	
Dr	Closing Balance				62,843.04
				62,843.04	62,843.04

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Ludhiana

FDP,WORKSHOP,GOC,REFRESHER COURSE,SEMINAR EXPENSES
Ledger Account

1-Apr-2019 to 31-Dec-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page Crec
9-6-2020	Cr ANIRUDH AGRAWAL PAID TO ANIRUDH AGRAWAL TOWARDS HONOURARIUM FEE FOR WORKSHOP ON RESEARCH METHODS & PUBLICATION STRATEGY ON 13 MAY TO 21 MAY 2020 THRU WEBINAR	Journal	3	20,000.00	
	Cr ANSHITA YADAV PAID TO ANSHITA YADAV TOWARDS HONOURARIUM FEE FOR MENDELEY DESKTOP FOR COLLABORATIVE RESEARCH ON 13 MAY 2020 THRU WEBINAR	Journal	4	5,000.00	
	Cr GAGANDEEP SHARMA PAID TO 003431,GAGAN DEEP SHARMA HONOURARIUM FEE FOR IMPACTFUL PUBLISHING & ROOT TESTING ON 08,18, 18 MAY-2020 TRHU WEBINAR	Journal	5	15,000.00	
	Cr MANSI JAIN PAID TO MANSI JAIN HONOURARIUM FEE FOR MENDELEY SOFTWARE ON 12 MAY-2020 THRU WEBINAR	Journal	6	5,000.00	
6-7-2020	Cr (as per details) INCOME TAX DEDUCTION A/C NATHANIEL SOLOMON PRINCE AMT OF TDS,NATHANIEL SOLOMON HONOURARIUM FEE FOR IMPACTFUL PUBLICATION 14,15 MAY 2020 (264\$ = 264 * 75.75) USD 264	Journal	1	23,547.04	
				2,524.00 Cr	
				21,023.04 Cr	
11-8-2020	Cr ANSHITA YADAV HONOURARIUM FEE FOR WEBINAR ON 17 JULY 2020 TO COORDINATOR ANSHITA YADAV	Journal	1	15,500.00	
2-9-2020	Cr KRISHNA MOHAN HONOURARIUM FEE MR KRISHNA MOHAN AGAINST ONLINE LECTURE DELIVERED ON LIFESTYLE CHANGES AFTER COVID 19 AS PER APPROVAL ATTACHED	Journal	2	3,100.00	
	Cr RAMESH LAL BIJLANI HONOURARIUM FEE MR RAMESH LAL BIJLANI FOR SRI AUROBINDO BIRTH ANNIVERSARY CELEBRATIONS THROUGH ONLINE PLATFORM HELD ON 15.08.2020 AS PER APPROVAL ATTACHED	Journal	3	5,100.00	

Carried Over

92,247.04

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continued

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			92,247.04	
4-9-2020	Cr VIVEK ATRAY HONOURARIUM FEE FOR INDUCTION PROGRAM ON 14 AUG 2020 TO VIVEK ATRAY	Journal	1	8,000.00	
	Cr (as per details) PRINTING & STATIONERY A/C VIJAY CHHABRA AMT REIMBURSEMENT TO VIJAY CHHABRA SPENT ON FDP, WORKSHOP, WEBINAR & BINDING EXPENSES AS PER DETAIL ATTACHED PAYMNET MADE BY VIJAY CHHABRA	Journal	6	1,690.00	
				125.00 Dr 1,815.00 Cr	
9-12-2020	Cr BURAK ERKUT HONOURARIUM FEE PAID TO DR BURAK ERKUT FOR DELIVERING LECTURE ON RESEARCH QUESTION ON 08.05.2020 TO 10.05.2020	Journal	2	20,669.28	
				1,22,606.32	
Dr	Closing Balance				1,22,606.32
				1,22,606.32	1,22,606.32


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TRAINING FOR TEACHERS

Date	Particulars	Debit	Credit	Running Balance
01/04/2018	Balance B/F			0.00 Dr
20/06/2018	To CH NO 002660, POOJA MEHTA TOWARDS ATTENDING WORKSHOP AT JAYPEE UNIVERSITY, SOLAN (11 TO 17 JUNE-2018)	8,209.00		8,209.00 Dr
29/06/2018	To CH NO 002686 ISSUED TO AMIT SACHDEVA TOWARDS PROFESSIONAL CHARGES FOR TRAINING SESSION FOR SACCM FACULTY	45,000.00		53,209.00 Dr
30/06/2018	To B/N 2722 DT. 29.06.2018 OF SINDHI BAKERS GST NO. 03ALMPB2813L1Z P/O REFRESHMENT ITEMS FOR SRCC LECTURE	1,316.54		54,525.54 Dr
30/06/2018	To PARKING AT SARABAH NAGAR	10.00		54,535.54 Dr
30/06/2018	To EXPENSES VIDE B/N 394/29.06.2018	600.00		55,135.54 Dr
30/06/2018	To B/N NO. BSJF-18-15674 DT 29.06.2018 OF SHARMAN JAIN SWEETS GST NO 03ACHPJ9766F1ZG	942.86		56,078.40 Dr
30/06/2018	To B/N NO. BSJF-18-15675 DT 29.06.2018 OF SHARMAN JAIN SWEETS GST NO 03ACHPJ9766F1ZG	266.66		56,345.06 Dr
30/06/2018	To B/N 4526/29.06.2018 OF YELLOW CHILLI GST NO 03AFF7887C1Z8	2,894.00		59,239.06 Dr
30/06/2018	To B/N 08687/29.06.2018 OF RAJU DI HATTI GST NO 03AAGFR9149B1ZD	700.00		59,939.06 Dr
30/06/2018	To B/N BSJF/18/15550/28.06.2018 OF SHARMAN JAIN SWEETS GST NO 03ACHPJ9766F1ZG	388.58		60,327.64 Dr
30/06/2018	To B/N 2679/28.06.2018/ OF SINDHI BAKERY GST NO 03ALMPG2813L1Z	220.34		60,547.98 Dr
30/06/2018	To JV7, 30.06.2018, SINDHI BAKERS REVERSED	213.40		60,761.38 Dr
30/06/2018	To JV7, 30.6.2018, SHARMAN JAIN SWEETS REVERSED	47.14		60,808.52 Dr
30/06/2018	To JV7, 30.6.2018, SHARMAN JAIN SWEETS REVERSED	13.34		60,821.86 Dr
30/06/2018	To JV8, 30.06.2018, SHARMAN JAIN SWEETS REVERSED	19.42		60,841.28 Dr
30/06/2018	To JV8, 30.6.2018, SINDHI BAKERS REVERSED	39.66		60,880.94 Dr
19/09/2018	To CH NO 002606, HDFC BANK LTD FOR NEFT SRI RAM COLLEGE OF COMMERCE TOWARDS TAXI HIRED FROM DELHI TO SACCM & BACK	11,180.00		72,060.94 Dr
20/09/2018	To CH NO 002607, NEELAM SODHI FOR LECTURE ON HEALTH ISSUES AMONG WOMEN DELEVIRED TO THE COLLEGE FEMALE EMPLOEHEES ON 20/09/2018	1,500.00		73,560.94 Dr
11/01/2019	To CASH PAID BENGALI SWEETS TOWARDS G. JAMUN FOR GUESTS & FACULTY FROM ICFAI	300.00		73,860.94 Dr
11/01/2019	To CASH PAID SONU KITCHEN TOWARDS LUNCH FOR GUESTS & FACULTY FROM ICFAI	2,620.00		76,480.94 Dr
		76,480.94		76,480.94 Dr


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Date	Particulars	Debit	Credit	Running Balance
24/01/2019	To CASH PAID GREEN FLORITECH TOWARDS BOUGUETS FOR GUESTS FROM ICFAI AG B/N 424 DT 10/01/19	800.00		77,280.94 Dr
24/01/2019	To CASH PAID SHARMAN SPINNING MILLS PVT LTD TOWARDS SHAWLS FOR GUESTS FROM ICFAI AG B/N 14145 DT 10/01/19	1,625.00		78,905.94 Dr
06/02/2019	To CH NO 002170, MAHESH KUMAR TOWARDS TRF OF WORKSHOP EXNENSES & LOCAL CONVEYANCE	6,252.00		85,157.94 Dr
21/02/2019	To CP6, 24.01.2019, SHARMAN SPINNING MILLS, REVERSED	195.00		85,352.94 Dr
09/03/2019	To CH NO 002313, HDFC BANK LTD TOWARDS EXPENSES OF POOJA MEHTA FOR ATTENDING WORKSHOP AT LPU FOR 10 TO 16 DEC-2018	6,385.00		91,737.94 Dr
27/03/2019	To CH NO 002367, JASPREET KAUR TOWARDS RE-IMBURSEMNET EXPS AT GURU NANAK UNIVERSITY, AMRITSAR FOR THE PERIOD OF 06.12.2018 TO 26.12.2018	9,025.00		1,00,762.94 Dr
31/03/2019	To CH NO 002396, SUVIDHA KAMRA TOWARDS RE-IMBURSEMNST EXPENSES AT GNDU, AMRITSAR FOR 06/12/2018 TO 26/12/2018	3,115.00		1,03,877.94 Dr
31/03/2019	To CH NO 002395, MANPREET KAUR TOWARDS RE-IMBURSEMNST EXPENSES AT GNDU, AMRITSAR FOR 06/12/2018 TO 26/12/2018	3,250.00		1,07,127.94 Dr
31/03/2019	To CH NO 002394, SARITA ARORA TOWARDS RE-IMBURSEMNST EXPENSES AT GNDU, AMRITSAR FOR 06/12/2018 TO 26/12/2018	3,250.00		1,10,377.94 Dr
31/03/2019	To CH NO. 002393, SANJAY GUPTA TOWARDS RE-IMBURSEMNST EXPS AT PU CHD FOR THE PERIOD 7 TO 12 DEC-2018	9,190.00		1,19,567.94 Dr
31/03/2019	To CH NO. 002394, MEENU GUPTA TOWARDS RE-IMBURSEMNST EXPS AT PANJABI UNI, PATIALA FOR THE PERIOD 01 TO 21 DEC-2018	3,160.00		1,22,727.94 Dr
31/03/2019	To CH NO 003012, KANWALJEET SINGH TOWARDS REIMBURSEMNET EXPS AT PU CHD FOR THE PERIOD OF 07.12.2018 TO 27.12.2018	9,190.00		1,31,917.94 Dr
		1,31,917.94		1,31,917.94 Dr


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Statement of Account (01/04/2017 to 31/03/2018)

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TRAINING FOR TEACHERS

Date	Particulars	Debit	Credit	Running Balance
01/04/2017	Balance B/F			0.00 Dr
12/06/2017	To CH NO 0012026,LEENU NARANG TOWARDS ATTENDING REFRESHER COURSE AT PUNJABI UNIVERSITY,PATIALA	840.00		840.00 Dr
12/06/2017	To CH NO 001014,JINESH JAIN TOWARDS ATTENDING REFRESHER COURSE FOR THE PERIOD 10.05.2017 TO 30.05.2017 AT PANJAB UNIVERSITY,CHD	10,010.00		10,850.00 Dr
17/06/2017	To CH NO 001030,ATUL SHIVA TOWARDS ATTENDING WORKSHOP AT PANJABI UNIVERSITY,PATIALA FOR THE PERIOD OF 10/05/2017 TO 30/05/2017	9,840.00		20,690.00 Dr
21/06/2017	To CH NO 001034 ISSUED TO PUJA JAIN TOWARDS EXPS FOR ATTENDING WORKSHOP ON RESEARCH METHODOLOGY AT LPU	6,370.00		27,060.00 Dr
21/06/2017	To CH NO 001035 ISSUED TO JINESH JAIN TOWARDS ATTENDING WORKSHOP ON RESEARCH METHODOLOGY AT LPU	6,370.00		33,430.00 Dr
09/08/2017	To CH NO 001113,LEENU NARANG TOWARDS ATTENDING SUMMEER SCHOOL AT PANJAB UNIVERSITY PATIALA	9,380.00		42,810.00 Dr
09/10/2017	By CH NO 001026 & 001018 ISSUED TO LEENU NARANG HAVE BEEN LOST		840.00	41,970.00 Dr
09/10/2017	To CH NO 001252 ISSUED TO LEENU NARANG AGAINST LOST CH NO 001226 & 001018 DT 12/06/2017	840.00		42,810.00 Dr
10/10/2017	To CH NO 001473,ATUL SHIVA TOWARDS EXPS. INCURRED AS INTERNATIONAL CONFERENCE AT P U CHD.	3,200.00		46,010.00 Dr
22/01/2018	To CH NO 001393,MONICA SETHI TOWARDS ATTENDING WORKSHOP AT PUNJABI UNIVERSITY,PATIALA FROM 23 DEC TO 29 DEC-2017	7,750.00		53,760.00 Dr
10/03/2018	To CH NO 1445,SUMEDHA BHANDARI FOR LECTURE FOR OUR FACULTY	1,500.00		55,260.00 Dr
		56,100.00	840.00	55,260.00 Dr


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Date	Particulars	Debit	Credit	Running Balance
01/04/2016	Balance B/F			0.00 Dr
04/05/2016	To CH NO 184714, JAI PARKASH TOWARDS REIMBURSEMENTS EXPS INCURRED FOR ATTENDING SHORT TERM COURSE ON CASE STUDY TEACHING AND WRITING	10,000.00		10,000.00 Dr
04/05/2016	To CH NO 184716, MEENU GOYAL TOWARDS REIMBURSEMENTS EXPS INCURRED FOR ATTENDING SHORT TERM COURSE ON CASE STUDY TEACHING AND WRITING	10,000.00		20,000.00 Dr
18/06/2016	To CH NO 194723 ISSUED TO SANJAY GUPTA TOWARDS RE IMBURSEMENT OF GOC EXPENSES FOR THE PERIOD 28/04/16 TO 25/05/16	8,760.00		28,760.00 Dr
15/07/2016	To CH NO 000025, ROBIN KAUSHAL TOWARDS REIMBURSEMENT OF RESEARCH WORKSHOP EXPS. FOR THE PERIOD 20 JUNE TO 25 JUNE -2016 AT JAYPEE UNIVERSITY, SOLAN	8,060.00		36,820.00 Dr
05/08/2016	To CH NO 000042, POOJA MEHTA TOWARDS RE-IMBURSEMENT OF GOC EXPS AT GNDU AMRITSER FOR THE PERIOD 02/06/16 TO 22/06/16	7,380.00		44,200.00 Dr
05/08/2016	To CH NO 000041, MANPREET KAUR TOWARDS RE-IMBURSEMENT OF GOC EXPS AT GNDU AMRITSER FOR THE PERIOD 25/05/16 TO 21/06/16	10,480.00		54,680.00 Dr
05/08/2016	To CH NO 000039, PRIYANSHA MAHAJAN TOWARDS RE-IMBURSEMENT OF GOC EXPS AT GNDU AMRITSER FOR THE PERIOD 25/05/16 TO 21/06/16	10,480.00		65,160.00 Dr
01/11/2016	To CH NO 000503, ATUL SHIVA TOWARDS ATTEND FDP AT DIT UNIVERSITY, DEHRADUN	6,540.00		71,700.00 Dr
18/01/2017	To CH NO 000606, MONICA SETHI TOWARDS RE-IMBURSEMENT OF REFRESHER COURSE AT PATIALA UNIVERSITY FROM 1 DEC TO 21 DEC 2016	9,380.00		81,080.00 Dr
18/01/2017	To CH NO 000607, PUJA JAIN TOWARDS RE-IMBURSEMENT OF REFRESHER COURSE AT PATIALA UNIVERSITY FROM 1 DEC TO 21 DEC 2016	10,380.00		91,460.00 Dr
01/03/2017	To CH NO 000644, JAI PARKASH TOWARDS ATTENDING IMR DOCTORAL CONFERENCE 2016-17 AT IIM BANGALORE	16,583.00		1,08,043.00 Dr
01/03/2017	To CH NO 000645, MEENU GOYAL TOWARDS ATTENDING IMR DOCTORAL CONFERENCE 2016-17 AT IIM BANGALORE	16,583.00		1,24,626.00 Dr
06/03/2017	To CH NO 000651 & 000654, HDFC BANK LTD TOWARDS DD FOR REGISTRATION FEE FOR	3,000.00		1,27,626.00 Dr
		1,27,626.00		1,27,626.00 Dr

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TRAINING FOR TEACHERS

Date	Particulars	Debit	Credit	Running Balance
06/03/2017	WORKSHOP AT NIT HAMIRPUR To CH NO 000651 & 000654,HDFC BANK LTD TOWARDS DD FOR REGISTRATION FEE FOR WORKSHOP AT NIT HAMIRPUR	3,000.00		1,30,626.00 Dr
24/03/2017	To CH NO 000694,SANJAY GUPTA TOWARDS TA/DA FOR WORKSHOP AT NIT,HAMIRPUR	3,060.00		1,33,686.00 Dr
		1,33,686.00		1,33,686.00 Dr

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TRAINING FOR TEACHERS

Date	Particulars	Debit	Credit	Running Balance
01/04/2015	Balance B/F			0.00 Dr
25/04/2015	To CH NO 153000 FOR DD NO 027744 & 027745, SANJAY GUPTA AND LEENU NARANG IN FAVOUR OF THE DIRECTOR, HUMAN RESOURCE DEVELOPMENT CENTRE TOWARDS REGISTRATION FEE FOR GOC COURSE AT PANJABI UNIVERSITY, PATIALA	1,000.00		1,000.00 Dr
25/04/2015	To CH NO 153000 FOR DD NO 027744 & 027745, SANJAY GUPTA AND LEENU NARANG IN FAVOUR OF THE DIRECTOR, HUMAN RESOURCE DEVELOPMENT CENTRE TOWARDS REGISTRATION FEE FOR GOC COURSE AT PANJABI UNIVERSITY, PATIALA	1,000.00		2,000.00 Dr
28/04/2015	To CH NO 153009, 153010 AND 153007 OF MEENU GOYAL, KANWALJIT SINGH AND MEENU GUPTA TOWARDS REIMBURSEMENT OF GOC FEES AT PANJABI UNIVERSITY PATIALA	1,000.00		3,000.00 Dr
28/04/2015	To CH NO 153009, 153010 AND 153007 OF MEENU GOYAL, KANWALJIT SINGH AND MEENU GUPTA TOWARDS REIMBURSEMENT OF GOC FEES AT PANJABI UNIVERSITY PATIALA	1,000.00		4,000.00 Dr
28/04/2015	To CH NO 153009, 153010 AND 153007 OF MEENU GOYAL, KANWALJIT SINGH AND MEENU GUPTA TOWARDS REIMBURSEMENT OF GOC FEES AT PANJABI UNIVERSITY PATIALA	1,000.00		5,000.00 Dr
26/05/2015	To CH NO 164564, 65 AND 66, POOJA MEHTA, SUVIDHA KAMRA & SARITA ARORA TOWARDS ATTENDING WORKSHOP ON RESEARCH METHODOLOGY, JAYPEE UNIVERSITY, SOLAN	5,700.00		10,700.00 Dr
26/05/2015	To CH NO 164564, 65 AND 66, POOJA MEHTA, SUVIDHA KAMRA & SARITA ARORA TOWARDS ATTENDING WORKSHOP ON RESEARCH METHODOLOGY, JAYPEE UNIVERSITY, SOLAN	5,700.00		16,400.00 Dr
26/05/2015	To CH NO 164564, 65 AND 66, POOJA MEHTA, SUVIDHA KAMRA & SARITA ARORA TOWARDS ATTENDING WORKSHOP ON RESEARCH METHODOLOGY, JAYPEE UNIVERSITY, SOLAN	5,700.00		22,100.00 Dr
09/06/2015	To CH NO 164578, PRIYANSHA MAHAJAN TOWARDS ATTENDING INTERNATIONAL CONFERENCE AT NEW DELHI	1,500.00		23,600.00 Dr
17/06/2015	To CH NO 164601, MEENU GUPTA TOWARDS ATTENDING GOC AT PU PATIALA FROM	7,476.00		31,076.00 Dr
		31,076.00		31,076.00 Dr


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TRAINING FOR TEACHERS

Date	Particulars	Debit	Credit	Running Balance
	12/05/2015 TO 08/06/2015			
17/06/2015	To CH NO 164600,MEENU GOYAL TOWARDS ATTENDING GOC AT PU PATIALA FROM 12/05/2015 TO 08/06/2015	7,876.00		38,952.00 Dr
17/06/2015	To CH NO 164599,ROBIN KAUSHAL TOWARDS ATTENDING GOC AT PU PATIALA FROM 20/05/2015 TO 09/06/2015	6,040.00		44,992.00 Dr
27/06/2015	To CASH PAID BHARTI RETAIL LTD TOWARDS SALAD FOR GUESTS WORKSHOP ON EFFECTIVE COMMUNICATION ON 27/06/15	245.00		45,237.00 Dr
27/06/2015	To CASH PAID YELLOW CHILLI TOWARDS LUNCH FOR GUESTS WORKSHOP ON EFFECTIVE COMMUNICATION ON 27/06/15	2,189.00		47,426.00 Dr
27/06/2015	To CASH PAID JAGDAAMBAY DEPTT STORE TOWARDS TEA MATERIAL FOR GUESTS WORKSHOP ON EFFECTIVE COMMUNICATION ON 27/06/15	290.00		47,716.00 Dr
02/07/2015	To CASH PAID RISHIKAS SWEET TEMPTATION TOWARDS PURCHASE OF CAKE FOR CONDUCTING WORKSHOP ON EFFECTIVE COMMUNICATION ON 02/07/15	560.00		48,276.00 Dr
02/07/2015	To CASH PAID LOCAL MARKET TOWARDS PURCHASE OF ICE CREAM AND SALAD FOR GUESTS OF WORKSHOP ON 02/07/15	300.00		48,576.00 Dr
02/07/2015	To CASH PAID YELLOW CHILLI TOWARDS PURCHASE OF LUNCH FOR GUESTS OF WORKSHOP ON 02/07/15	1,749.00		50,325.00 Dr
30/07/2015	To CH NO 164631,PRIYANSHA MAHAJAN TOWARDS ATTENDING INTERNATIONAL CONFERENCE,DELHI ON 13 AND 14 JUNE -2015	1,225.00		51,550.00 Dr
30/07/2015	To CH NO 164632,KANWALJIT SINGH TOWARDS ATTENDING GOC AT PU,PATIALA FOR THE PERIOD 15/06/15 TO 11/07/15	7,876.00		59,426.00 Dr
30/07/2015	To CH NO 164633,LEENU NARANG TOWARDS ATTENDING GOC AT PU,PATIALA FOR THE PERIOD 15/06/15 TO 11/07/15	6,426.00		65,852.00 Dr
28/08/2015	To CH NO 173813,SARITA AROAR,POOJA MEHTA AND SUVIDHA MEHTA TOWARDS TRAVELLING EXPS FOR ATTENDING WORKSHOP J P UNIVERSITY,SOLAN	7,000.00		72,852.00 Dr
14/09/2015	To CASH PAID MS JASPREET KAUR TOWARDS REGISTRATION FEE PER TEAM FOR QUIZ	500.00		73,352.00 Dr
14/09/2015	To CASH PAID MS JASPREET KAUR TOWARDS REGISTRATION FEE PER TEAM FOR QUIZ	500.00		73,852.00 Dr
24/09/2015	To CH NO 173859,BULBUL SINGH TOWARDS TOWARDS ATTENDING REFRESHER COURSE	9,980.00		83,832.00 Dr

83,832.00

83,832.00 Dr

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TRAINING FOR TEACHERS

Date	Particulars	Debit	Credit	Running Balance
15/10/2015	IN PU CHD To CASH PAID MARINAL GUPTA TOWARDS REGISTRATION FEE FOR ATTENDING MUN CONFERENCE AT LUDHIANA IN THE M/O OCT-2015P U	3,000.00		86,832.00 Dr
20/10/2015	To CH NO 173971,PRIYANSHA MAHAJAN TOWARDS EXPS. AT DELHI FOR ATTENDING SEMINAR	2,015.00		88,847.00 Dr
31/12/2015	To CH NO 174043,MS MANPREET KAUR TOWARDS FER VISIT NATIONAL CONFERENCE AT JHARKHAND	7,426.00		96,273.00 Dr
28/01/2016	By CASH RECD FROM KANWALJIT TOWARDS EXCESS PAYMENTS		160.00	96,113.00 Dr
25/02/2016	To CH NO 174268,MANPREET KAUR TOWARDS EXPS. FOR INCURRED NATIONAL CONFERENCE AT CORE SCHOOL OF MAGT,ROORKER	980.00		97,093.00 Dr
25/02/2016	To CH NO 174267,MARINAL GUPTA TOWARDS REIMBURSEMENT OF EXPS. INCURRED FOR ATTENDING ZMUN AT NEW DELHI	5,790.00		1,02,883.00 Dr
		1,03,043.00	160.00	1,02,883.00 Dr


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