

**BRCM College Of Engg. & Tech.**  
**LEDGER NAME : FACULTY DEVELOPMENT EXP.**  
**FROM :01-Apr-2016 TO :31-Mar-2017**

V.NO.	PARTICULARS	DEBIT	CREDIT	CLS BAL
DATE :	01-April-2016			
	OPENING BALANCE			
DATE :	12-May-2016			
BD86	ALLAHABAD BANK,BAHAL ( 50068621687) BEING CH.NO.007709/12.05.2016 ISSUED IN F/O DR. ARABINDA SHARMA TWDS.REMUN.FOR ORGANIZED ACCADEMIC EVENTS FROM 10-30.8.16 INTRODUCTION TO REMOTE SESING GIS,GPS+W/SHOP ON STRUCTURAL ANALYSIS WITH DESIGN WITH STAD PRO 11 & 12.2.16+16 IIRS OUTREACH PROG. 11.2.16 TO 15.3.2016.AS PER DETAIL ATT.	8000.00		8000.00 Dr
DATE :	28-December-2016			
DV1,727	CASH BEING AMOUNT PAID TO MR. VISHWAS YADAV TWDS. REMUN. FOR PRESENTING AT INTERNATIONAL JOURNAL(PROJECT & INDUSTRIAL ENGG.AS PER BILL ATT.	2000.00		10000.00 Dr
DV1,728	CASH BEING AMOUNT PAID TO SUNIL AP IN ME TWDS. REMUN.FOR ATTENDING & PRESENTING THE PAPER AT INTERANTIONAL CONFERENCE FMFP 2016. AT MNNIT ALLAHABAD (FLUID MACHINE & FLUID POWER).AS PER S.ATT.	2000.00		12000.00 Dr
DATE :	06-January-2017			
DV1,786	CASH BEING AMOUNT PAID TO MR. KANWAR PAL SINGH TWDS. REIMB.OF REGN.FEE FOR ATTENDING & PRESENTING PAPER AT INTERNATIONAL CONFERENCE(SDREM-2016) AT YMCAUST.AS PER DETAIL ATT,	500.00		12500.00 Dr
DATE :	17-January-2017			
DV1,902	CASH BEING AMOUNT PAID TO DR. JITENDRA GAUR TWDS.REIMB.OF REGN. FOR INTERNATIONAL CONFERENCE AT GHAZIABAD ON 6.7.17 (ICFST-17).AS PER BILL ATT,	2000.00		14500.00 Dr
DATE :	08-March-2017			
DV2,358	CASH BEING AMOUNT PAID TO MS. SUPARNA SHARMA TWDS. REIMB.OF REGN FEE FOR ATTENDING CONFERENCE AT TAU DEVI LAL GOVT. COLLEGE FOR WOMEN ON RELEVANCE OF LITERATURE AND LANGUAGE IN MODERN CONCEPT DT. 25.2.17.SAAS PER S.ATT.	500.00		15000.00 Dr
		15,000.00	0.00	

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**FROM :01-Apr-2017 TO :31-Mar-2018**

V.NO.	PARTICULARS	DEBIT	CREDIT	CLS BAL
DATE :	01-April-2017			
	OPENING BALANCE			
DATE :	04-August-2017			
DV557	CASH BEING AMOUNT PAID TO DR. JITENDRA GAUR TWDS. INCENTIVE FOR PUBLICATION OF RESEARCH PAPER IN SCU INTERNATION JOURNAL. AS PER DETAIL ATT.	3000.00		3000.00 Dr
DATE :	22-August-2017			
BD368	ALLAHABAD BANK,BAHAL ( 50068621687) BEING CH.NO. 013313/22.08.2017 ISSUED IN F/O DR.ARABINDA SHARMA TWDS. INCENTIVE FOR ORGANIZING STC & FDP @ RS.3000/ PER COURSE. AS PER DETAIL ATT.	15000.00		18000.00 Dr
		18,000.00	0.00	

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**FROM :01-Apr-2018 TO :31-Mar-2019**

V.NO.	PARTICULARS	DEBIT	CREDIT	CLS BAL
<b>DATE : 01-April-2018</b>				
	OPENING BALANCE			
<b>DATE : 24-April-2018</b>				
DV58	CASH BEING AMOUNT PAID TO DR. TAMALI BHATTACHARYA CONSULTANT, TLC BITS PILANI TWDS. HONO FOR 6 LECT. @ RS. 1000/ TWDS. TWO DAY FACULTY PROGRAMME ON PEDAGOGY FOR EFFECTIVE TEACHING & LEARNING FROM 23-24.4.18.	6000.00		6000.00 Dr
DV59	CASH BEING AMOUNT PAID TO DR. MANO KUMAR SONI ASSO.PROF. BITS PILANI BITS PILANI TWDS. HONO FOR 4 LECT. @ RS. 1000/ & TA RS. 4000/ TWDS. TWO DAY FACULTY PROGRAMME ON PEDAGOGY FOR EFFECTIVE TEACHING & LEARNING FROM 23-24.4.18.	8000.00		14000.00 Dr
<b>DATE : 30-April-2018</b>				
JV25	AARIT OFFSET PRINTERS,PILANI BEING BANNERS FOR PEDALOGY WORKSHOP(FDP) ISTE WORK SHOP FROM 23-24.04.2018 FROM AARIT OFFSET PRINTERS VIDE BILL NO.328/21.04.2018 ATT.	384.00		14384.00 Dr
JV31	MESS (BRCM) A/C BEING MATERIAL ISSUED BY ANNAPURNA MESS FOR PEDALOGY WORKSHOP(FDP) ISTE WORK SHOP FROM 23-24.04.2018.AS PER BILL RS. 137.15+428.59+573.09=1138.83 ATT.	1138.83		15522.83 Dr
JV53	MESS (BRCM) A/C BEING AMOUNT DEBITED TWDS. MESS DIET CHARGES FOR THE M/O APRIL 2018 AS PER DETAIL ATT.	800.00		16322.83 Dr
<b>DATE : 18-May-2018</b>				
CV78	CASH BEING AMOUNT RECD. FROM SUNIL BALODA TWDS. REGN.FEE COLLECTED FROM PARTICIPANTS.		3400.00	12922.83 Dr
DV171	CASH BEING AMOUNT PAID TO MR. SUNIL BALODA TWDS. REIMB. EXPS MADE FOR FDP FROM 23-24.04.2018..BILL RS. REGN. KIT 290+PHOTSTATE RS. 115+MEMENTOES RS 230+CERTIFICATE RS.537=1172 BILL ATT.	1172.00		14094.83 Dr
<b>DATE : 02-November-2018</b>				
DV943	CASH BEING AMOUNT PAID TO MR. KANWAR PAL TWDS. REIMB. REGN. FEE FOR ATTENDING INTERNATIONAL CONFERENCE ON START UP VENTURES TECH. DEVELOPMENT & FUTUTURE STRATEGIES.AT MANIPAL UNIVERSITY JAIPUR ON 8-09.10.2018.AS PER BILL ATT,	2000.00		16094.83 Dr
<b>DATE : 06-November-2018</b>				
DV967	CASH BEING AMOUNT PAID TO MR. MANOJ KUMAR TWDS. REIMB. REGN. FEE FOR ATTENDING INTERNATIONAL CONFERENCE ON START UP VENTURES TECH. DEVELOPMENT & FUTUTURE STRATEGIES.AT MANIPAL UNIVERSITY JAIPUR ON 8-09.10.2018.AS PER BILL ATT,	2000.00		18094.83 Dr
<b>DATE : 05-December-2018</b>				
DV1,096	CASH BEING AMOUNT PAID TO DR. SANDEEP AP IN ME DEPTT. TWDS. REIMB. OF REGN. FEE FOR TWO ON LINE COURSES.FOR QUALITY IMPROVEMENT FROM IIT.AS PER S.ATT.	2200.00		20294.83 Dr
<b>DATE : 08-December-2018</b>				

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**FROM :01-Apr-2018 TO :31-Mar-2019**

V.NO.	PARTICULARS	DEBIT	CREDIT	CLS BAL
DV1,118	<b>CASH</b> BEING AMOUNT PAID TO MR. VISHWAS YADAV TWDS. REGN. FOR ON LINE COURSE ON MECHANICS OF MACHINING FROM NPTEL ON LINE COURSE.AS PER S.ATT.	1100.00		21394.83 Dr
DV1,119	<b>CASH</b> BEING AMOUNT PAID TO MR. ANKIT PANGHAL TWDS. ON LINE COURSE FROM NPTEL ON COMPUTATIONAL FLUID DYNAMICS.AS PER S.ATT.	1100.00		22494.83 Dr
DV1,120	<b>CASH</b> BEING AMOUNT PAID TO MR. SUNIL L TWDS. ON LINE COURSE FROM NPTEL ON ENERGY CONSERVATION AND WASTE HEAT RECOVERY.AS PER S.ATT.	1100.00		23594.83 Dr
DV1,121	<b>CASH</b> BEING AMOUNT PAID TO MR. NITESH JAIN TWDS. ON LINE COURSE FROM NPTEL ON INTRODUCTION TO RESEARCH.AS PER S.ATT.	1100.00		24694.83 Dr
<b>DATE : 26-March-2019</b>				
DV1,851	<b>CASH</b> BEING AMOUNT PAID TO DR. JITENDRA GAUR TWDS. REIMB. OF REGN. FEE OF PAPER PRESENTATION IN INTERNATIONAL CONFERENCE.COMPUTATION OF THERMODYNAMICAL OARAMETERS HELD AT GDC 7-9.03.2019.AS PER BILL ATT,	2000.00		26694.83 Dr
		<b>30,094.83</b>	<b>3,400.00</b>	

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**LEDGER NAME : FACULTY DEVELOPMENT EXP.**  
**FROM :01-Apr-2015 TO :31-Mar-2016**

V.NO.	PARTICULARS	DEBIT	CREDIT	CLS BAL
DATE :	01-April-2015			
	OPENING BALANCE			
DATE :	29-March-2016			
DV2,816	CASH	3000.00		3000.00 Dr
	BEING AMOUNT PAID TO MR.JITENDRA GAUR TWDS. INCENTIVE FOR PUBLISHING RESEARCH PAPER ANALYSIS OF THERMODYNAMICS PROPERTIES FOR PD BASED BULK MERALLIC GLASSES IN INTERNATIONAL JOURNAL AS PER S.ATT.	3,000.00	0.00	



# BRCM COLLEGE OF ENGINEERING & TECHNOLOGY

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## FACULTY DEVELOPMENT EXP. : Vouchers Display

Date Range : 01-Apr-2019 - 31-Mar-2020

Opening Balance :

Date	Voucher NO	Voucher Type	Ledger Name	Dr Amount	Cr Amount	Narration	VoucherDetail
6/1/2019 12:00:00 AM	401	VP	CASH	900	0	BEING AMOUNT PAID TO MR. VISHWAS TWDS.REIMB. OF REGN. FEE FOR NPTELSIX-SIGMA(12 WEEK COURSE) ON LINE COURSE HELD ON 28.4.2019.AS PER DETAIL ATT.	401VPBEING AMOUNT PAID TO MR. VISHWAS TWDS.REIMB. OF REGN. FEE FOR NPTELSIX-SIGMA(12 WEEK COURSE) ON LINE COURSE HELD ON 28.4.2019.AS PER DETAIL ATT.
7/19/2019 12:00:00 AM	697	VP	CASH	900	0	BEING AMOUNT PAID TO MR. SUNIL AP TWDS.REGISTRATION CHARGES FOR NPTL ON LINE COURSE.HELD ON 28.04.2019.AS PER S.ATT.	697VPBEING AMOUNT PAID TO MR. SUNIL AP TWDS.REGISTRATION CHARGES FOR NPTL ON LINE COURSE.HELD ON 28.04.2019.AS PER S.ATT.
				1800	0		

Closing Balance As On Date : 1,800.00 Dr

Net Closing Balance : 1,800.00 Dr