

#### BIYANI GIRLS B.ED. COLLEGE, JAIPUR

#### POLICY ON INCENTIVES FOR RESEARCH AND PUBLICATION

#### **OBJECTIVE**

The proposed incentive policy's main goal is to encourage faculty members at Biyani Girls B.Ed College Jaipur to do high-quality research and produce other research outputs.

#### SCOPE OF THE POLICY

This policy applies to all faculty members. The policy's scope includes the following objectives:

- > To encourage faculty members to focus on research-related activities in addition to teaching, in order to publish research papers in reputable refereed international and national journals with a high impact factor.
- > To pursue writing books, book chapters, monographs, and other works for publication by reputable international and national publishers.
- >To arouse faculty members' interest in joint research initiatives with their colleagues at reputable national and international universities.
- > To encourage faculty members to submit research proposal applications and obtain financing for research initiatives from a variety of Indian and international funding organizations.
- >To foster faculty members' creativity in order for them to create unique contributions in the form of goods, processes, etc. and to acquire patents.

#### DETAILS OF THE POLICY

- >It is required that all publications/books/book chapters/monographs/patents/copyright/ and externally financed research projects bear the BGBC affiliation.
- > There is no upper limit on the amount of incentives that a person may get.
- > Incentives will be considered for research papers published in indexed journals (details follow).

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>Original research article, review article, short communication, case study or case report, book, and book chapter are all examples of research publications.

>The committee will make the final decision.

#### RESEARCH MANAGEMENT

Overall management of research activities may be coordinated by Research Committee,

#### STUDENT RESEARCH

To enhance quality research output, student mentorship/internship shall be facilitated to encourage M.Ed. students to pursue research activities leading to tangible output.

#### QUALITY OF PUBLICATIONS

The research carried out in university system should be of good quality adhering to highest standards of ethics. In order to recognize the research contribution, the University encourages publications in journals indexed in Scopus/Web of Science. Impact factor provided by Journal Citation Reports at Thomson Reuters would be taken into account.

#### The committee shall consist of following members:

- 1. Dr.EktaPareek
- 2. Dr. Shipra Gupta
- 3. Dr. Manish Saini
- 4. Dr.Bharti Sharma
- 5. Dr.Arti Gupta
- 6. Dr. Meenakshi Sharma

In case of any dispute the Chairman's decision shall be final.

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BIYANI GIRLS B.ED. COLLEGE



#### RESEARCH INCENTIVE

#### 1. FOR PUBLICATION (RESEARCH/REVIEW/CASE REPORT/CASE STUDY)

Authors will be rewarded for each research publication depending on the journal's quality (Scopus Indexed). The authors will be compensated up to Rs. 10,000/- for each publishing. The incentive shall be distributed in accordance with Annexure-1.

#### 2. BOOK/ BOOK CHAPTER/ MONOGRAPH

Both electronic and print books are eligible for research incentives.

- 1. For each book (reference or text) edited alone or in collaboration with another editor and published by an international publisher (McGraw Hills, Tayler Francis, Springer, Elsevier, CBS Publisher, etc.) with an ISBN (International Standard Book Number), the Editors will receive an incentive of up to Rs. 20,000/-. (Disbursement of amount among Editors as per Annexure-1)
- II. For each "Chapter/monograph" in a book published by an international publisher with an ISBN,the Author/s will get an incentive of up to Rs. 8,000/- (Amount dispersed among authors as specified in Annexure-1).

#### 3. INCENTIVE FOR SANCTIONED INTERNATIONAL/ NATIONAL PROJECTS

International/ National Projects financed by Government Agencies will receive a one-time incentive of 25% of total overhead (in the first year of the project) from the Principal investigator (PI) or Co-Principal Investigator/s (Co-PI)\* jointly (in the ratio of 60:40%).

(\*In the event of a Co-PI on a multi-institution project, the institution's contribution to the project will be evaluated.)

#### 4. PATENT GRANTED

For successfully awarded patents, an incentive of up to Rs. 30,000/- for international patents and up to Rs. 20,000/- for Indian patents would be provided. When more than one investigator is involved, the incentive shall be distributed in accordance with Annexure-1.

#### 5. RESEARCHER AWARD

BGBC faculty will get a maximum of Rs. 2,500/- for each national award/recognition and Rs. 5,000/for each international award/recognition.

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#### PERIODIC REVIEW OF RESEARCH OUTPUT

Periodic review of research output shall be carried out by each department. The HOD will provide such information to Office of Research Development Cell for assessment and required corrective actions, if any, on last day of Every month.

#### REVIEW AND MODIFICATION OF POLICY

BGBC will review this policy after every 5 years or earlier, as requirement. It reserves the right to modify the policy as and when required. The modified policy will come into force with approval and orders of Chairman.

Issued with the approval of

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Chairman

PRINCIPAL
BIYANI GIRLS B.ED. COLLEGE
SEC.3, VIDHYADHAR NAGAR, JAIPUR



#### Annexure-I

#### GUIDELINES FOR CALCULATION OF INCENTIVE

Incentive disbursement for Research paper /Review/Guest Editorial/Casestudy/Book/ Book chapter/ Monograph/Patent amongst authors

Number of authors from BGBC	Distribution of incentives
Single authored from BGBC  Ex. "Name" (First Author + Corresponding Author	100%
First and corresponding or co corresponding authors(two authors) from BGBC  Ex. "Name-A (First Author)  "Name-B" (Co-Author + Corresponding)	First author: 50%  Corresponding author: 50%
First + corresponding and one co-authors(only one authors) from BGBC  Ex. "Name-A (First Author + Corresponding)  "Name-B" (Co-Author)	First author + Corresponding 60%  Co-author: 40%

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Where	you can trust
First author, corresponding author and one co- author(three authors) from BGBC  Ex. "Name-A (First Author)  "Name-B" (Corresponding Author)  "Name-C" (Co-Author)	First author 40%  Corresponding author: 40%  Co-author: 20%
First author + corresponding author and two co-author(three authors) from BGBC Ex. "Name-A" (First Author + Corresponding)  "Name-B" (Co-Author)  "Name-C" (Co-Author)	First author + Corresponding: 60%  Co-author: 20%  Co-author: 20%
First author + corresponding author and two co-author( four authors) from BGBC  Ex. "Name-A" (First Author)  "Name-B" (Corresponding Author)  "Name-C" (Co-Author)  "Name-D" (Co-Author)	First author: 30%  Corresponding author: 30%  Co-author: 20%  Co-author: 20%

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First author + corresponding author and three co-author( four authors) from BGBC  Ex. "Name-A" (First Author + Corresponding)  "Name-B" (Co- Author)  "Name-C" (Co-Author)  "Name-D" (Co-Author)	First author + Corresponding: 40%  Co-author: 20%  Co-author: 20%  Co-author: 20%
First author + corresponding author and three	
co-author( five authors) from BGBC	First author: 30%
Ex. "Name-A" (First Author)	Corresponding author: 30%
"Name-B" (Corresponding- Author)	Co-author: 13.33%
"Name-C" (Co-Author)	Co-author: 13.33%
"Name-D" (Co-Author)	Co-author: 13.33%
"Name –E" (Co-Author)	
First author + corresponding author and four	First author+ Corresponding: 40%
co-author( five authors) from BGBC	Co-author: 13.33%
Ex. "Name-A" (First Author + Corresponding)	Co-author: 13.33%
"Name-B" (Co- Author)	Co-author: 13.33%
"Name-C" (Co-Author)	Co-author: 13.33%
"Name-D" (Co-Author)	Manager and a second of
"Name -E" (Co-Author)	

"In case of contribution with more than 5 Authors, the incentive will be calculated accordingly

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## Biyani Girls B.Ed. College

Approved by NCTE & Affiliated to the University of Rajasthan

R-4, Sector-3, Vidhyadhar Nagar, JAIPUR - 302 039 Phone: 0141-2338591-95, 2336226 • Fax: 0141-2338007



Mission: Women Empowerment Vision: Technical Education

This is to certify that Following faculty members are given financial assistance to attend seminar and workshops for Session 2022-23

S. No.	Name of faculty	Name of conference /Seminar/Workshop etc.	Amount supported in rupees	
1.	Dr. Ekta Pareek	National Seminar on "National Education Policy 2020 ( Challenges and Prospects)"	2000	
2.	Dr. Manish Saini National Seminar on "National Education Policy 2020 ( Challenges and Prospects)"		2000	
3.	Ms. Sarita Sharma	National Seminar on "National Education Policy 2020 ( Challenges and Prospects)"	2000	
4.	Dr. Arti Gupta  National Seminar on "National Education Policy 2020 Opportunities and Challenges"		2500	
5.	Dr. Bharti Sharma  National Seminar on "National Education Policy 2020  Opportunities and Challenges"		2500	
6.	Ms. Sunita Kumari Sharma  National Seminar on "National Education Policy 2020 Opportunities and Challenges"		2500	
7.	Ms. Pushpa Kumawat	National Seminar on "National Education Policy 2020 Opportunities and Challenges"	2500	
8.	Ms. Purva Gautam	National Seminar on "National Education Policy 2020 Opportunities and Challenges"	2500	

PRINCIPAL BRYANI GIRLS B.ED. COLLEGE

SEC. 3, VADHYADHAR NAGAR, JAIPUR

For Biyani Girls B.Ed. College

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Biyani Girls B.Ed College (2022-23)
R-4, Sec-3, Vidhdhar Nagar
Jaipur

## Faculty Devepoment Program Ledger Account

1-Apr-2022 to 31-Mar-2023

			Val Tune	Vah Na	Dobit	Page 1 Credit
Date		Particulars	Vch Type	Vch No.	Debit	Credi
11-5-2022	То	Cheque Being Amount Paid for Faculty Develop Program to Dr Devika Agarwal	Payment ment		2,000.00	
	То	Cheque Being Amount Paid for Faculty Development Program to Dr Lokesh Ag	Payment arwal		2,000.00	
17-5-2022	То	<b>Cash</b> Being Amount Cash Paid for Attending Seminar to Dr Arti Gupta	Payment		2,500.00	
	То	Cash Being Amount Cash Paid for Attending Seminar to Dr Bharti Sharma	Payment		2,500.00	
	То	Cash Being Amount Cash Paid for Attending Seminar to Ms Sunita Kumari Sharma	Payment		2,500.00	
	То	Cash Being Amount Cash Paid for Attending Seminar to Ms Purva Gautam	Payment		2,500.00	
18-7-2022	То	Cash Being Amount Cash Paid to Dr Ajeet K Jain as Speaker in Seminar	Payment (umar		2,500.00	
	То	Cash Being Amount Cash Paid to Dr Kalpna pareek as Speaker in Seminar	Payment		2,500.00	
	То	Cash Beng Amount Cash Paid to Dr Satish F as Speaker in Seminar	Payment danda		2,500.00	
19-7-2022	То	Cash Beng Amount Cash Paid to Dr Manoj K as Speaker in Seminar	Payment (umar		2,500.00	
	То	Cash Beng Amount Cash Paid to Dr Pankaj as Speaker in Seminar	Payment Arora		2,500.00	
	То	Cash Beng Amount Cash Paid to Dr Sunita Bhargava as Speaker in Seminar	Payment		2,500.00	
1-8-2022	То	Cheque Being Amount Paid Cash for Faculty Development Program to Dr Ajay Shan Speaker	Payment ma as		2,000.00	
	То	Cheque Being Amount Paid for Faculty Development Program to Dr Santosh Sharma as Speaker	Payment		2,000.00	W 8 C 8 J
	То	Cheque Being Amount Paid for Faculty Develop Program to Dr Mudita Popli as Speake For E	ivani Girls B.Ed	d. College	2,000.00	RN-006165C JAIPUR

Carried Over

35,000.00

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Biyani Girls	B.Ed College	(2022-23)
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' Date	NATIONAL PROPERTY.	oment Program Ledger Account Particulars	Vch Type	Vch No.	Debit	Cred
Cincel Control		Brought Forward	7.7		35,000.00	
2-8-2022	То	Cheque Being Amount Paid for Faculty Deve Program to Dr Alka Sharma as Spea			2,000.00	
	То	Cheque Being Amount Paid for Faculty Deve Program to Dr Hemlata Talsra as Sp			2,000.00	
3-8-2022	То	Cheque Being Amount Paid for Faculty Deve Program to Dr Vibha Sharma as Spo			2,000.00	
	То	Cheque Being Amount Paid for Faculty Deve Program to Dr Amit Ahuja as Speak			2,000.00	
4-8-2022	То	Cheque Being Amount Paid for Faculty Deve Program to Dr Neeru Rathi as Spea			2,000.00	
	То	Cheque Being Amount Paid for Faculty Deve Program to Dr Suman Sharma as Sp			2,000.00	
5-8-2022	То	Cheque Being Amount Paid for Faculty Deve Program to Dr Indira Budhaniya as			2,000.00	
	То	Cheque Being Amount Paid for Faculty Deve Program to Dr Nandini Gupta as Spo			2,000.00	
15-10-2022	То	Cash Being Amount Paid Cash to Mr. Ash Sharma as Speaker	Payment hish		3,000.00	
	То	Cash Being Amount Paid Cash to Mr. Abh Speaker	Payment iishek as		3,000.00	
10-12-2022	То	Cash Beng Amount Cash Paid for Attendit Seminar to Ms Sarita Sharma	Payment ng		2,000.00	
	То	Cash Beng Amount Cash Paid for Attendit Seminar to Dr Ekta Pareek	Payment ng		2,000.00	
	То	Cash Beng Amount Cash Paid for Attendi Seminar to Dr Manish Saini	Payment ng		2,000.00	
25-1-2023	То	Cash Beng Amount Cash Paid to Dr Mota Speaker	Payment Ram as		3,000.00	
	То	Cash Beng Amount Cash Paid to Dr B L J Speaker	Payment ain as		3,000.00	
	То	Cash Beng Amount Cash Paid to Dr Shun for T.A.	Payment ti Tiwari		121.00	
	То	Cash Beng Amount Cash Paid to Dr Dines Chahal as Speaker	Payment sh		3,000.00	

For Biyani Girls B.Ed. College

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Carried Over

72,121.00

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Biyani Girls B.Ed College (2022-23)
Fixculty Development Program Ledger Account: 1-Apr-2022 to 31-Mar-2023

Date Particulars Vch Type Vch No. Debit Credit

Brought Forward

72,121.00

31-3-2023 To Cheque Being Amount Paid to ms Pushpa Kumawat for Atteding Seminar

74,621.00

Ву

**Closing Balance** 

For Biyani Girls B.Ed. College

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Byan Girls B.Ed College

74,621.00

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74,621.00

## Biyani Girls B.Ed College (2021-22) R-4, Sec-3 , Vidhdhar Nagar

Jaipur

## Faculty Devepoment Program Ledger Account

1-Apr-2021 to 31-Mar-2022

Date		Particulars	Vch Type	Vch No.	Debit	Page Cred
14-4-2021	То	Cheque Being Amt. Paid to Dr. Devil for Seminar	Payment	. 151	8,000.00	
15-4-2021	То	Cheque Being Amt.paid to Dr. Anjal Speaker in Seminar	Payment i Sharma as	152	8,000.00	
	То	Cheque Being Amount Paid for Pape IJCRT to Sarita Pareek	Payment er Publication in	160	1,500.00	
	То	Cheque Being Amount Paid for Pape IJCRT to Ms Sunita Kuamri		161	1,500.00	
	То	Cheque Being Amount Paid or Pape IJCRT to Ms Mukesh Kumal		162	1,500.00	
	То	Cheque Being Amount Paid for Pape IJCRT to Ms Pushpa Kumay	Payment er Publication in wat	163	1,500.00	
	То	Cheque Being Amount Paid or Pape IJCRT to Ms Sunita Kumaw		164	1,500.00	
	То	Cheque Being Amount Paid for Pape IJCRT to Mr Rajendra Singh		165	1,500.00	
	То	Cheque Being Amount Paid for Pape IJCRT to Ms Ranjana Paree		166	1,500.00	
	То	Cheque Being Amount Paid for pape IJCRT to Ms Nalini Sharma	Payment er Publication in	167	1,500.00	
	То	Cheque Being Amount Paid for pape IJCRT to Ms Neelam Kumai		168	1,500.00	
	То	Cheque Being Amount Paid for Pape IJCRT Mr Virendra Kumar	Payment er Publication in	169	1,500.00	
	То	Cheque Being Amount Paid for Pape IJCRT to Sarita Khitan	Payment er Publication in	170	1,500.00	
	То	Cheque Being Amount Paid for pape IJCRT to Ms Neeraj Nathaw		171	1,500.00	NI & CON
	То	Cheque Being Amount Paid for Pape IJCRT to Ms Monika Bhardy		172	1,500.00	RN-006165C

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Accountant 35,500.00

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Date	evep	oment Program Ledger Account Particulars	Vch Type	Vch No.	Debit	Page 2 Credi
Date		Brought Forward			35,500.00	
15-4-2021	То	Cheque Being Amount Paid for Paper Publi IJCRT to Ms Neerja Gupta	Payment cation in	173	1,500.00	
	То	Cheque Being Amount Paid for Paper Publi IJCRT to Ms Arti Sharma	Payment ication in	174	1,500.00	
	То	Cheque Being Amount Paid For Paper Pub. IJCRT to Dr. Pragya Srivastva	Payment lication in	175	1,500.00	
	То	Cheque Being Amount Paid for Paper Publi IJCRT to Ms Sarika Sharma	Payment ication in	176	1,500.00	
	То	Cheque Being Amount Paid for Paper Publi IJCRT to Ms Sarita Sharma	Payment ication in	177	1,500.00	
	То	Cheque Being Paid to Dr. Deepak Gupta a Speaker in Seminar	Payment s	178	9,000.00	
	То	Cheque Being Amt. Paid to Dr. Samprak Ad Speaker in Seminar	Payment charya as	179	9,000.00	
	То	Cheque Being Amount paid to Dr Ekta Pare paper Publication in IJCRT	Payment eek for	180	1,500.00	
	То	Cheque Being Amount Paid for Paper Publ IJCRT to Dr Shipra Gupta	Payment lication in	181	1,500.00	
	То	Cheque Being Amount Paid for Paper Pub IJCRT to Dr Manish Saini	Payment lication in	182	1,500.00	
	То	Cheque	Payment	183	1,500.00	

Being Amount Paid for Paper Publication in IJCRT to Dr Meenakshi Sharma **Payment** 184 1,500.00 To Cheque Being Amount Paid for Paper Publication in IJCRT to Dr Arti Gupta 185 1,500.00 Payment Being Amount paid to Dr Bharti Sharma for paper Publication in IJCRT **Payment** 186 1,500.00 To Cheque Being Amount Paid for paper Publication in IJCRT to Ms Kritika Tomar To Cheque **Payment** 187 1,500.00 Being Amount Paid for Paper Publication in IJCRT to Dr Raju Pansari 188 1,500.00 To Cheque Being Amount Paid for Paper Publication in IJCRT to Ms Tripti saini

**Payment** 

Carried Over

BIYANI GIRLS B.ED. COLLEGE

SEC.-3, VIDHYADHAR NAGAR, JAIPUR

IJCRT to Ms Sunita Shama

Being Amount Paid for Paper Publication in

To Cheque

For Biyani Girls B.Ed. College

Accountant

189

76,000.00

1,500.00

Date		Particulars	Vch Type	Vch No.	Debit	Page Cred
		Brought Forward			76,000.00	
15-4-2021	То	Cash Being Cash Paid to Pro. P C Trivedi as Speaker for Seminar	Payment	190	8,000.00	
	То	Cash Being Cash Paid to Dr. Harjeet Bhatia a Speaker for Seminar	Payment as	191	8,000.00	
	То	Cash Being Cash Paid to Dr. K C Vashistha a Speaker for Seminar	Payment as	192	8,000.00	
23-5-2021	То	Cheque Being Cash Paid to Dr. A V Madanawa Singh as Speaker in Seminar	Payment t	329	9,000.00	
	То	Cash Being Cash Paid to Dr. O P Sharma as Speaker in Seminar	Payment	330	9,000.00	
21-7-2021	То	Cash Being Cash Paid to Dr Shefali for Spea Workshop	Payment ker in	741	5,500.00	
	То	Cash Being Cash Paid to Dr Ved Prakash as Speaker in Work Shop	Payment	742	5,500.00	
22-7-2021	То	Cash Being Cash Paid to Dr Ajay Shrma as Speaker in Work Shop	Payment	751	5,500.00	
	То	Cash Being Cash Paid to Dr Neha Agarwal as Speaker in Work Shop	Payment S	752	5,500.00	
23-7-2021	То	Cash Being Cash Paid to Dr Samprak Achary resource Person in Work Shop	Payment va as	768	5,500.00	
	То	Cash Being Cash Paid to Dr Manisha Kulshre as Speaker in Work Shop	Payment eshta	769	5,500.00	
4-7-2021	То	Cash Being Cash Paid to Dr Chandan Jain Speaker in Work Shop	Payment	770	5,500.00	
	То	Cash Being Cash Paid to Dr Sonu Guar as Speaker in Work Shop	Payment	772	5,500.00	
5-10-2021	То	Cash Being Amoun tPaid Cash for Conveyant Expenses	Payment ce	1584	722.00	
0-12-2021	То	Cash Being Cash Paid to Ms Tripti Saini for P Publication in Scopus Journal	Payment Paper	2113	5,000.00	
	То	Cash Being Cash Paid to Ms Sunita Sharma Paper Publication in Scopus Journal	Payment for	2114	5,000.00	ANI & COM
	То	Cash Being Cash Paid to Ms Mukesh Kumari Paper Publication in Scopus Journal	Payment for	2115	5,000.00	RN-006 65C JAIPUR

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1,77,722.00

Principal
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Biyani Girls B.Ed College (2021-22)

		oment Program Ledger Account	Vch Type	Vch No.	Debit	Page 4 Credit
Date		Particulars	von Type	VCITINO.		Credi
		Brought Forward			1,77,722.00	
16-12-2021	То	Cash Being Cash Paid to Dr Arti Sharma in Seminar	<b>Payment</b> Speaker	2157	8,500.00	
	То	Cash Being Cash Paid to Dr Seema Daya Speaker in Seminar	Payment ama	2158	8,500.00	
7-1-2022	То	Cheque Being Amount Paid for Refresher C Dr M M Saxena as Speaker	Payment Course to	2368	2,500.00	
	То	Cash Being Amount Paid Cash for Refres Copurse to Dr D P Singh	Payment ther	2369	1,500.00	
	То	Cash Being Amount Paid Cash for Refres Copurse to Dr Manoj Maich	Payment ther	2370	1,500.00	
	То	Cash Being Amount Paid Cash for Refres Course to Dr Shashi Pansiya as Sp		2371	2,500.00	
15-2-2022	То	Cheque Being Amount Paid to Dr Kalpana p as Speaker	Payment pareek	2693	2,500.00	
	То	Cash Being Amount Paid Cash to Dr Yad Sharma as Speaker	Payment hu	2694	2,500.00	
	То	Cash Being Amount Paid Cash to Dr Sar SIngh as Speaker	Payment njay	2695	2,500.00	
16-2-2022	То	Cash Being Amount Paid Cash to Dr Nav Prabhakar as Speaker	Payment /	2705	2,500.00	
17-2-2022	То	Cash Being amount paid in cash to prab narayan mishra for flight ticket as pe		2714	10,000.00	
	То	Cash Being Amount Paid Cash to Dr Sha as Speaker	Payment ashi Kant	2717	2,500.00	
	То	Cash Being Amount Paid Cash to Dr Niki Sharma as Speaker in FDP	Payment ita	2718	1,500.00	
		E,	r Biyani Girls B.E.	d. College	2,26,722.00	
	Ву	Closing Balance	, Dijani onio -/-	a. 100 -		2,26,722.00
				ANOW -	2,26,722.00	2,26,722.00



Equipal Principal Shart Girls B.Ed College Jalpur

Biyani Girls B.Ed College (2020-21)
R-4, Sec-3 , Vidhdhar Nagar
Jaipur

## Faculty Devepoment Program Ledger Account

1-Apr-2020 to 31-Mar-2021

Date		Particulars	Vch Type	Vo	h No.	Debit	Page Credi
26-8-2020	То	Cheque Being Amount Paid to Mr Bivash Mukh for Speaker in Session	Payment erjee		860	5,000.00	
1-9-2020	То	Cheque Being Amount Paid to Dr Amita jain as Speaker in FDP	Payment		909	8,500.00	
8-9-2020	То	Cheque Being Amount Paid to Dr B L Jain as Speaker in FDP	Payment		976	8,660.00	
4-2-2021	То	Cheque Being Amount Paid to Dr Devendra Ku as Speaker in Workshop	Payment ımar		2274	5,500.00	
	То	Cheque Being Amount Paid to Dr Chandan Shrivastva as Speaker in Workshop	Payment		2275	5,500.00	
5-2-2021	То	Cheque Being Amount Paid to Dr Amita Bajpai Speaker in Workshop	Payment as		2282	5,000.00	
	То	Cheque Being Amount Paid to Dr Dinesh kuma Chanchal as Speaker in workshop	Payment r		2283	5,500.00	
28-2-2021	То	Cash Being Amount Cash Paid to Dr. Meena Sharma for Attending Seminar	Payment kshi		2575	4,000.00	
	То	Cash Being Amount Cash Paid to Dr. Ekta Pa for Attending Seminar	Payment areek		2576	4,000.00	
)	То	Cash Being Amount Cash Paid to Dr. Shipra Gupta for Attending Seminar	Payment		2577	4,000.00	
	То	Cash Being Amount Cash Paid to Dr. Arti Gu for Attending Seminar	Payment upta		2578	4,000.00	
	То	Cash Being Amount Cash Paid to Dr. Bharti Sharma attending Seminar	Payment		2579	4,000.00	A+ 100
	То	<b>Cash</b> Being Amount Cash Paid to Dr. Sarita Pareek for Attending Seminar	Payment		2580	4,000.00	
1-3-2021	То	Cheque Being Amount Paid to Dr Jag Preet Kat Speaker in Seminar	Payment ur as		2586	6,000.00	NI & COMP
	То	Cheque Being Amount Paid to Dr Dharmadhika as Speaker in Seminar			2587	7,000.00 C	RN-006165C +
	D	Closing Balance For Biyar	ni Girls B	.Ed. College		80,660.00	ACCOUNT ACCOUNT
	Ву	Closing Balance		(myladur)		80,660.00	80,660.00 <b>80,660.0</b> 0
				Accountant .		Inal	

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Biyani Girls B.Ed College (18-19) R-4, Sec-3 , Vidhdhar Nagar <u>Jaipur</u>

## Faculty Development Ledger Account

1-Apr-2018 to 31-Mar-2019

						Page 1
Date		Particulars	Vch Type	Vch No.	Debit	Credit
2-6-2018	То	Cheque Being Amount Paid Cash Ms Pushpa Kumawat for Attending Work Shop	Payment	682	800.00	
	То	Cheque Being Amount Paid Cash Ms Sarita Pa for Attending Workshop	Payment reek	683	800.00	
	То	Cheque Being Amount Paid to dr. Sampark Act as Speaker in FDP	Payment harya	684	1,575.00	
20-8-2018	То	Cheque Being Amount Paid to Ms Sunita Sharr	Payment ma	1608	800.00	
	То	<b>Cheque</b> Being Amount Paid to Ms Meenakshi Sharma	Payment	1609	800.00	
	Ву	Closing Balance			4,775.00	75.00
	Dy.	Ciosing Dalance			4,775.00	75.00

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Accountant

Principal Bly in Girls B.Ed College Jalpur

Biyani Girls B.Ed College (2019-20 R-4, Sec-3, Vidhdhar Nagar Jaipur

## Faculty Develop Program Ledger Account

1-Apr-2019 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Cre
	То	Cheque Being Amount Paid to Dr.Bharat Kuma panda as Speaker in FDP	Payment	1124	6,000.00	
	То	Cheque Being Amount Paid to Dr Minashi Shar Speaker in FDP	Payment ma as	1125	5,500.00	
2-7-2019	То	Cheque Being Amount Paid to Dr. Nandita Sing Speaker in FDP	Payment th as	1133	5,500.00	
	То	Cheque Being Amount Paid to Dr Anupma Bha as Speaker in FDP	Payment rgava	1151	5,000.00	
3-7-2019	То	Cheque Being Amount Paid to Dr Vijay Kumar Chechi as Speaker in FDP	Payment	1166	5,500.00	
	То	Cheque Being Amount Paid to Dr Anamika Poo Speaker in FDP	Payment nia as	1167	5,500.00	
	То	Cheque Being Amount Paid to Dr Bhudhi Praka Speaker in FDP	Payment sh as	1168	5,000.00	
5-2-2020	То	Cash Being Amount Paid to Dr. Malti Saxena Semnar	Payment for	4463	3,000.00	
2-2-2020	То	Cheque Being Amount Paid to Dr Sushila Saxe Speaker in FDP	Payment na as	4699	5,500.00	
	То	Cheque Being Amount Paid to Dr Bagwati Chat Speaker in FDP	Payment ora as	4700	5,500.00	
1-2-2020		Cheque Being Amount Paid to Dr Suman Verm Speaker in FDP	Payment a as	4707	5,500.00	
		Cheque Being Amount Paid to Dr Rakesh as Speaker in FDP	Payment	4708	5,354.00	
					00.054.00	

Ву **Closing Balance** 

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62,854.00 62,854.00 62,854.00 62,854.00



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	d/Presented/KeySpeaker/C		- 800			Letter .

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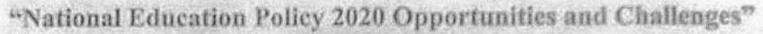


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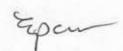
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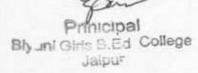
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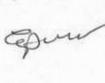
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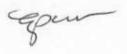
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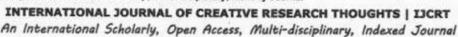
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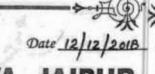
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