

DEVI AHILYA VISHWAVIDYALAYA, INDORE
DAVV-NTPC Foundation ICT Center
(Established under NTPC CSR Policy)

Date: 25/04/2019

Total Expenditure & Bill Summary

Year 2013 -14

S.No	Staff	Name	Total Amount
1.	Lab Instructor	Mr. Sudhir Awase	39250.00
		Ms. Rabiya Khan	30500.00
		Mr. Kuldeep Singh Kaswaliya	1750.00
2.	Technical Supervisor	Ms. Kratika Neema	38750.00
3.	Technical Assistance	Mr. Nand Kishor Buwade	37750.00
4.	Lab Assistance	Mr. Ravindra Khanna	58000.00
		Ms. Saiphali Purwar	12720.00
5.	Lab Assistant	Mr. Kalyan Vaishnav	8400.00
Total Amount			2,27,120.00

Year 2014 -15

S.No	Staff	Name	Total Amount
1.	Lab Instructor	Mr. Sudhir Awase	12,750.00
2.	Lab Instructor	Mr. Rabiya Khan	19,750.00
3.	Lab Instructor	Mr. Kapoorchan	11,250.00
4.	Technical Supervisor	Ms. Kratika Neema	16,625.00
5.	Technical Assistance	Mr. Nand Kishor Buwade	34,375.00
6.	Lab Assistance	Mr. Ravindra Khanna	60,000.00
		Mr. Kalyan Vaishnav	41,000.00
Total Amount			1,95,750.00

Year 2015 -16

S.No	Staff	Name	Total Amount
1.	Lab Instructor	Mr. Kapoorchand	44,950.00
2.	Lab Instructor	Mr. Rabiya Khan	11,500.00
3.	Technical Supervisor	Ms. Kratika Neema	52,400.00
4.	Technical Assistance	Mr. Nand Kishor Buwade	52,800.00
5.	Lab Assistance	Mr. Ravindra Khanna	60,000.00
Total Amount			2,21,650.00

Year 2016 -17

S.No	Staff	Name	Total Amount
1.	Lab Instructor	Mr. Kapoorchand	31,750.00
2.	Lab Instructor	Mr. Dashrath Patel	22,624.00
3.	Technical Supervisor	Ms. Kratika Neema	57,000.00
4.	Technical Assistance	Mr. Nand Kishor Buwade	57,000.00
5.	Technical Assistance	Mr. JaideepSingh Sisodiya	22,200.00
6.	Lab Assistance	Mr. Ravindra Khanna	60,000.00
7.	Other Expenses		3200.00
Total Amount			2,53,774.00

Year 2017 -18

S.No	Staff	Name	Total Amount
1.	Lab Instructor	Mr. Kapoorchand	22811.00
2.	Technical Supervisor	Ms. Kratika Neema	8,600.00
3.	Technical Assistance	Mr. Nand Kishor Buwade	56,800.00
4.	Technical Assistance	Mr. JaideepSingh Sisodiya	59,000.00
5.	Lab Assistance	Mr. Ravindra Khanna	72,000.00
Total Amount			2,19,211.00

Year 2018-19

S.No	Staff	Name	Total Amount
1.	Lab Instructor	Mr. Vikash Yogi	10,000.00
2.	Lab Instructor	Mr. Dashrath Patel	22,187.00
3.	Technical Assistance	Mr. Nand Kishor Buwade	50,400.00
4.	Technical Assistance	Mr. JaideepSingh Sisodiya	32,800.00
5.	Lab Assistance	Mr. Ravindra Khanna	51,400.00
Total Amount			1,66,787.00

Year 2013-14: Audited Bill from (1st April 2013 – 31st March, 2014)

IT Centre

Summary of Remuneration of Supervisors and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2013/March	2875.00
2.	Mr. NandKishor Buwade	2013/March	1750.00
3.	Mr. Ravindra Khanna	2013/March	2800.00 2600
4.	Ms. Saiphali Purwar	2013/March	880.00
		Total	8305.00

8105

Approved and Passed for Payment of:

Rs. 8105.00 (Rs. 311320114)
 ACY A/P 47-4 H/20

10/5/13
 10/5/13

Vindolakele
 Head, IT Centre
HEAD
 IT Centre DAVV,
 Khandwa Road,
 INDORE-17

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IT Centre

Summary of Remuneration of Supervisors and Technical Staff for Training Programs of
Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for month
April 2013.

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2013/April	3000.00
2.	Mr. NandKishor Buwade	2013/April	3000.00
3.	Mr. Ravindra Khanna	2013/April	4600.00
4.	Ms. Saiphali Purwar	2013/April	1840.00
	Total		12440.00

12360/-

HEAD
IT Centre DAVV,
Khandwa Road,
INDORE-17

Vinda Tokela
Head, IT Centre

Checked and Passed for payment
Rs. 12440.00 only. Dt. 31/4/13
Vinda Tokela
Head IT Centre

Checked and Passed for Payment of
Rs. 12360.00 only.
वीन साई साईपुर्वार
(only)

R.A.D. 21/5/13
3/7/13

Pay Rs. 12360 (in words) ₹ 12,360/-
Payable to *वीन साई साईपुर्वार* (only)
वीन साई साईपुर्वार
Committee of Finance
Paid Through Cash (Req. No.)

PAID & CANCELLED
Date: 4/7
R.S.D. (Self Finance)

IT Centre

Summary of Remuneration of Supervisors and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for month May, June, July 2013

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2013/May,June,July	9000.00
2.	Mr. NandKishor Buwade	2013/ May,June,July	9000.00
3.	Mr. Ravindra Khanna	2013/ May,June,July	13800.00
4.	Ms. Saiphali Purwar	2013/ May,June,July	2720.00
		Total	34520.00

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Checked and Passed for Payment
 Rs. 34520/-
 Vinoda Tolkele
 Head IT Centre

Vinoda Tolkele
 Head IT Centre
 IT Centre DAVV,
 Khandwa Road,
 INDORE-17

Checked and Passed for Payment of
 Rs. 34520/-
 (only)
 R.S.A. 31/9/13 P.A.D.

Original Bill Passed
 by [Signature]

Pay Rs 34,520/- (in words) Rs. चौरस हजार पचास दो हजार
 (only)
 [Signature]

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IT Centre

Summary of Remuneration of Supervisors and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for month July and August, 2013

Sno.	Name	Month	Amount
1.	Mr. Sudhir Awase	2013/July	5250.00
2.	Ms. Rabiya Khan	2013/July	5250.00
3.	Ms. Kratika Neema	2013/August	3000.00
4.	Mr. NandKishor Buwade	2013/ August	3000.00
5.	Mr. Ravindra Khanna	2013/ August	4600.00
6.	Ms. Saiphali Purwar	2013/ August	1840.00
Total			22940.00

Checked and
 Passed for Payment
 Rs. 22940/-
Vindataolcelu
 Head IT Centre

Vindataolcelu
 Head, IT Centre
 HEAD
 IT Centre DAVV,
 Khandwa Road,
 INDORE-17

Checked and Passed for Payment of
 Rs. 22940=00 (Rs. २२९४०/-)
 only.
R.A.D.
 7-10-13

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 9/10
 Finance

Pay Rs. 22,940/-
 एमि अंतर्गत राशि
[Signature]

IT Centre

Summary of Remuneration of Supervisors and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for month August and September , 2013

Sno.	Name	Month	Amount
1.	Mr. Sudhir Awase	2013/August	5750.00
2.	Ms. Rabiya Khan	2013/August	5750.00
3.	Ms. Kratika Neema	2013/September	3000.00
4.	Mr. NandKishor Buwade	2013/ September	3000.00
5.	Mr. Ravindra Khanna	2013/ September	4600.00
6.	Ms. Saiphali Purwar	2013/ September	1840.00
Total			23940.00

Checked and Passed for Payment

Rs. 23940/- Ps. 00 Dt. 22/10/13

Vindes Tolker
Head IT Centre

Vindes Tolker
Head, IT Centre
HEAD
IT Centre DAVV,
Khandwa Road,
INDORE-17

Checked and Passed for Payment of

Rs. 23940.00 (Rs. तेईस हजार
नवसौ चालीस मात्र) only.

R.A.P. R.A.P.

22/10/13

22/10/13

PAID & CANCELLED

Date. 22/10

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O.S.D. (Self Finance)

Pay Rs. 23940/ (in words) Rs. तेईस हजार नवसौ चालीस मात्र

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IT Centre

Summary of Remuneration of Supervisors and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for month September and October, 2013

Sno.	Name	Month	Amount
1.	Mr. Sudhir Awase	2013/ September	1750.00
2.	Ms. Rabiya Khan	2013/ September	1750.00
3.	Ms. Kratika Neema	2013/ October	3000.00
4.	Mr. NandKishor Buwade	2013/ October	3000.00
5.	Mr. Ravindra Khanna	2013/ October	4600.00
6.	Ms. Saiphali Purwar	2013 October	1520.00
Total			15620.00

Checked and Passed for Payment
 Rs. 15620/- Dt. 2/11/13
Vinda Tolce
 Head IT Centre

Vinda Tolce
 Head, IT Centre, DAVV,
 Khandwa Road,
 INDORE-17

Checked and Passed for Payment of
 Rs. 15620/- (Rs. 4550/- only)
 डी. सी. श्रीवास्तव
 12/11/13 12-11-13 12/11

Pay Rs. 15,620/-
 डी. सी. श्रीवास्तव
 S.O. Finance
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IT Centre

Summary of Remuneration of Supervisors and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for month November, 2013

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2013/ November	3000.00 2875
2.	Mr. NandKishor Buwade	2013/ November	3000.00
3.	Mr. Ravindra Khanna	2013/ November	4600.00
4.	Ms. Saiphali Purwar	2013 /November	1360.00
Total			11960.00

11835

**Checked and
Passed for Payment**

Rs. 11,960/- 11/11/13

Vindal Jalre
Head IT Centre

Vindal Jalre
Head, IT Centre DAVV,
Khandwa Road,
INDORE-17

11835.00 (Rs. अठारह हजार 3500/-)

अठारह हजार 3500/-

[Signature]
5/11/13

Pay Rs. 11,835 (in words) Rs. अठारह हजार 3500/-

[Signature]
Controller of Finance

11/12

(Self Finance)

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for
Training Programs of Visually Challenged Students in DAVV-NTPC
Foundation ICT Centre for month December, 2013

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2013/ December	3000.00
2.	Mr. NandKishor Buwade	2013/ December	3000.00
3.	Mr. Ravindra Khanna	2013 December	4600.00
4.	Mr. Sudhir Awase	2013 / December	3000.00
5.	Ms. Rabiya Khan	2013 / December	3000.00
Total			16600.00

Checked and
Passed for Payment
Rs. 16600/-

Vinda Tolcel
Head IT Centre

Vinda Tolcel
Head, ~~IT Centre~~ ^{IT Centre}
IT Centre
Khandwa Road,
INDORE-17

Checked and Passed for Payment of
Rs. 16600/- only Rs. 24000/-

3-1-14 *3-1-14* *M.A.D.*

Pay Rs. 6,600/- (in words) Rs. 24000/-

3-1-14 *M.A.D.*

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IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for
Training Programs of Visually Challenged Students in DAVV-NTPC
Foundation ICT Centre for month January, 2014

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2014/ January	3000.00
2.	Mr. NandKishor Buwade	2014/ January	3000.00
3.	Mr. Ravindra Khanna	2014/ January	4600.00
4.	Mr. Sudhir Awase	2014 / January	6000.00
5.	Ms. Rabiya Khan	2014 / January	6000.00
6.	Ms. Saiphali Purwar	2013/ Dec.	800.00
		Total	23400.00

**Checked and
Passed for Payment**
 Rs. 23400.00 Ps. Dt.
Vinda Tolcel
Head IT Centre

Vinda Tolcel
 Head, IT Centre
 IT Centre, DAVV,
 Khandwa Road,
 INDORE-17

Checked and Passed for Payment
 No. 23400.00 (Rs. 23400.00)
 5/2/14

5/2/14 *5/2/14* *5/2/14*

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for month February, 2014

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2014/ February	3000.00 ✓
2.	Mr. NandKishor Buwade	2014/ February	3000.00 ✓
3.	Mr. Ravindra Khanna	2014/ February	4400.00 ✓
4.	Mr. Sudhir Awase	2014 / February	6000.00 ✓
5.	Ms. Rabiya Khan	2014 / February	250.00 ✓
6.	Mr. Kalyan Vaishnav	2014/ February	3800.00 ✓
		Total	20450.00

Vindla Tokela
IT Centre DAVV,
Khandwa Road,
INDORE-17

Checked and Passed for Payment
Rs. 20450/- Dt. 6/3/14
Vindla Tokela
Head IT Centre

AID & CANCELLED
Date... 7/3
S.D. (Self Finance)

Checked and Passed for Payment of
Rs. 20450.00 (Rs. 20450/-
चकित उचकित हिउ) only.
Vindla Tokela
R.A. 6/3/14 R.A.D. 6/3/14

Pay Rs. 20450/- (In words) Rs. 20450/-
दुसु 213 213 उचकित हिउ
S.O. / Supt. *Vindla Tokela* (S.F.) Controller of Finance
Paid Through Cash / Chq. No. dt.

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for month March, 2014

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2014/ March	3000.00
2.	Mr. NandKishor Buwade	2014/ March	3000.00
3.	Mr. Ravindra Khanna	2014/ March	5000.00
4.	Mr. Kalyan Vaishnav	2014/ March	4600.00
Total			15600.00

Checked and
 Passed for Payment
 Rs. 15600/- Dt.
Vinda Tolcel
 Head IT Centre

Vinda Tolcel
 HEAD
 IT Centre DAVV
 Khandwa Road,
 INDORE-17

Checked and Passed for Payment
 Rs. 15600/- (Rs. 46000/-) only
 डी. सी. भांडार
 29/4/14
 R.S.A. 29/4/14 R.A.D.

Pay Rs. 15600/- (in words) Rs. 15600/-
 एन।ए. डी. सी. भांडार
 S.O. (S.D. / P.F.) Controller of Finance
 Cash / Chq. No. dt.
 94

PAID & CANCELLED
 115
 (S.O. Finance)

Year 2014-15: Audited Bill from (1st April 2014 – 31st March, 2015)

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for month April, 2014

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2014/ April	3000.00
2.	Mr. NandKishor Buwade	2014/ April	3000.00
3.	Mr. Ravindra Khanna	2014/ April	5000.00
4.	Mr. Kalyan Vaishnav	2014/ April	4400.00
		Total	15400.00

15400.00
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 R.S.A.
 21-5-14

Vinod Jolell
 Head, IT Centre

Rs 15,400/- (In words) Rs. 15,400/-
 १५४००/-
 Controller of Finance

PAID & CANCELLED
 Date: 31/5/14
 C.S.O. (Self Finance)

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for month May, 2014

Sno.	Name	Month	Amount
1.	Mr. NandKishor Buwade	2014/ May	1375.00
2.	Mr. Ravindra Khanna	2014/ May	5000.00
3.	Mr. Kalyan Vaishnav	2014/ May	4600.00
4.	Mr. Sudhir Awase	2014/ May	5500.00
Total			16475.00

16275

Checked and Passed for Payment
 Rs. 16475/- Ps. / Dt.....
 Vinda Tolkele
 Head IT Centre

Vinda Tolkele
 Head IT Centre
 IT Centre DAVV,
 Khandwa Road,
 INDORE-17

Checked and Passed for Payment
 Rs. 16275.00 (RS. अठ्ठासहस्र
 अश्विंशति-पञ्चाशतिरुपमात्रेण) only.
 R.S.A. R.A.O. 13/6/14

Pay Rs. 16275 (in words) Rs. अठ्ठासहस्र
 अश्विंशति-पञ्चाशतिरुपमात्रेण
 Controller of Finance
 Through Cash/Cheque No.

16/6
 Finance

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month June, 2014

Sno.	Name	Month	Amount
1.	Mr. NandKishor Buwade	2014/ June	3000.00
2.	Mr. Ravindra Khanna	2014/ June	5000.00
3.	Mr. Kalyan Vaishnav	2014/ June	4600.00
4.	Mr. Sudhir Awase	2014/ June	6000.00
		Total	18600.00

Checked and Passed for Payment
 Rs. 18600/- Dt. _____
Vinda Tollele
 Head IT Centre

Vinda Tollele
 Head, IT Centre
 IT Centre DAVV,
 Khandwa Road,
 INDORE-17

Checked and Passed for Payment
 Rs. 18600.00 (Rs. 32242/-) only
 Dt. 23/7/14
[Signature]

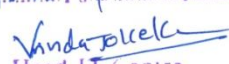
PAID & CANCELLED
 Dt. 24/7/14
 Controller of Finance


Pay Rs. 18,600/- (In words) Rs. 18,600/-
[Signature]
 Controller of Finance

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for
Training Programs of Visually Challenged Students in DAVV-NTPC
Foundation ICT Centre for Month July, 2014

Sno.	Name	Month	Amount
1.	Mr. NandKishor Buwade	2014/ July	3000.00
2.	Mr. Ravindra Khanna	2014/ July	5000.00
3.	Mr. Kalyan Vaishnav	2014/ July	4600.00
4.	Mr. Sudhir Awase	2014/ July	1250.00
		Total	13850.00

Checked and Passed for Payment
 Rs. 13850/-

 Head IT Centre


HEAD
 IT Centre
 Khandwa Road,
 INDORE-17

Original
 Checked and Passed for Payment of
 Rs. 13850/- (Rs. एक हजार अठसठ) only.
शुभ
 R.D. 01/07/14

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month August, 2014

Sno.	Name	Month	Amount
1.	Mr. NandKishor Buwade	2014/ August	3000.00
2.	Mr. Ravindra Khanna	2014/ August	5000.00
3.	Mr. Kalyan Vaishnav	2014/ August	4600.00
		Total	12600.00

Checked and
 Passed for Payment
 Rs. 12600/-
Vinoda Tolcelca
 Head IT Centre

Vinoda Tolcelca
 Head IT Centre
 IT Centre DAVV,
 Khandwa Road,
 INDORE-17

Checked and Passed for Payment of
 Rs. 12600.00 (Rs. 12600.00)
 Ed: *विश्व* () entry.
[Signature] 5/9/14 *[Signature]* 5/9/14 *[Signature]* 5/9/14
 R.S. R.A.B.

Pay Rs. 12,600.00 (In words) Rs. 12600.00
 Ed: *विश्व*
[Signature]
 S.O. (P.S.D. (S.F.) Controller of Finance
 Paid Through Cash/Chq. No. dt.

PAID & CANCELLED
 Date: 10/9/14
[Signature]

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month September, 2014

Sno.	Name	Month	Amount
1.	Mr. NandKishor Buwade	2014/ Sept.	3000.00
2.	Mr. Ravindra Khanna	2014/ Sept.	5000.00
3.	Mr. Kalyan Vaishnav	2014/ Sept.	4600.00
Total			12600.00

Checked and Passed for Payment
 Rs. 12,600.00 Dt. 21/10/14
Vinoda Tolkele
 Head IT Centre

Vinoda Tolkele
HEAD
 IT Centre DAVV.
 Head IT Centre
 INDORE-17

Checked and Passed for Payment
 Rs. 12600.00 (Rs. बाइस हजार
सठ्ठा सौ मात्र only.)
[Signature] 21/10/14
[Signature] 21/10/14

PAID & CANCELLED
 Date 22/10
[Signature] (S.I. Finance)

Pay Rs 12,600. (In words) Rs. बाइस
सठ्ठा सौ मात्र only.
[Signature]
 S.O. / *[Signature]* (S.F.) Controller of Finance
 Paid Through Cash By Mr.

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month October, 2014

Sno.	Name	Month	Amount
1.	Mr. NandKishor Buwade	2014/ Oct.	3000.00
2.	Mr. Ravindra Khanna	2014/ Oct.	5000.00
3.	Mr. Kalyan Vaishnav	2014/ Oct.	4600.00
		Total	12600.00

Checked and Passed for Payment
 Rs. 12600/-
Vrinda Tokele
 Head IT Centre

Vrinda Tokele
 Head IT Centre
 IT Centre DAVV,
 Khandwa Road,
 INDORE-17

Checked and Passed for Payment of
 Rs. 12,600/- (only)
 EP: 25/11/14
 R.S. [Signature]
 P.A.D. 19/11/14

Pay Rs. 12,600/- (In words) Rs. 12,600/-
 ENC 2 in 2/11
 S.O. [Signature] (S.P.) Controller of Finance
 Paid Through Cash/Chq. No. dt. 20/11/14
PAID & CANCELLED

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for
Training Programs of Visually Challenged Students in DAVV-NTPC
Foundation ICT Centre for Month November, 2014

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2014/Nov.	1625.00
2.	Mr. NandKishor Buwade	2014/ Nov.	3000.00
3.	Mr. Ravindra Khanna	2014/ Nov.	5000.00
4.	Mr. Kalyan Vaishnav	2014/ Nov.	4600.00
	Total		14225.00

Checked and
Passed for Payment
Rs 14225/- Dt.....
Vinda Tolcelcar
Head IT Centre

Vinda Tolcelcar
Head IT Centre
IT Centre DAVV,
Khandwa Road,
INDORE-17

Checked and Passed for Payment of
Rs 14225/- Rs *fourteen*
thousand two hundred forty
twenty five only.

AA *R.S.M.* *R.A.D.*
23/11/14 23/11/14 23/11/14

Pay Rs/14,225/- (in words) Rs. *14225*
एक लाख बीस हजार
दो सौ पचास
रुपये केवल
DM
Controller of Finance

PAID & CANCELLED
Date: *26/11*
O.S.D. Self Finance

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for
Training Programs of Visually Challenged Students in DAVV-NTPC
Foundation ICT Centre for Month December, 2014

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2014/Dec.	3000.00
2.	Mr. NandKishor Buwade	2014/ Dec.	3000.00
3.	Mr. Ravindra Khanna	2014/ Dec.	5000.00
4.	Mr. Kalyan Vaishnav	2014/ Dec.	4600.00
		Total	15600.00

Checked and Passed for Payment
 Rs. 15600/- Dt.
Vinda Tolcele
 Head IT Centre

Vinda Tolcele
 HEAD
 IT Centre DAVV.
 Khadki Road,
 INDORE

Checked and Passed for Payment of
 Rs. 15,600/- Rs. *fifteen*
thousand six hundred
only.

13/1/15 *13-1-15* *12/1/15*
 R.S. R.A.D.

Rs. 15,600/- (In words) Rs. *15600*
एक लाख पचास हजार
 S.O. / Supt. O.S.D. (S.F.) Controller of Finance
 Through Cash / Chq. No. dt.
6

PAID & CANCELLED
 Date: *15/01*
 O.S.D. (Self Finance)

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month January, 2015

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2015/Jan.	3000.00
2.	Mr. NandKishor Buwade	2015/Jan.	3000.00
3.	Mr. Ravindra Khanna	2015/Jan.	5000.00
Total			11000.00

Checked and Passed for Payment
 Rs. 11000/- Dt. 12/21/15
Vinoda Tokella
 Head IT Centre

Vinoda Tokella
 Head, IT Centre
 IT Centre DAVV,
 Khandwa Road,
 INDORE-17

Checked and Passed for Payment of
 Rs. 11000/- i.e. Rs. Eleven thousand only
 12/21/15

AA 12/21/15 *R.A.D.* 12/21/15 *R.A.D.* 12/21/15

Pay Rs. 11,000/- (In words) Rs. *eleven thousand*
one msd
S.O. [Signature] (S.O. Controller of Finance)
 Paid Through Cash / Chq. No. _____ dt. _____

PAID & CANCELLED
 Date: 12/22
[Signature]
 C.S.D. (S.D. Officer)

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month February, 2015

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2015/Feb.	3000.00
2.	Mr. NandKishor Buwade	2015/Feb.	3000.00
3.	Mr. Ravindra Khanna	2015/Feb.	5000.00
		Total	11000.00

Checked and
Passed for Payment
Rs. 11000/- Dt.
Vinoda Tolcelan
Head IT Centre

Vinoda Tolcelan
Head, IT Centre
IT Centre DAVV,
Khandwa Road,
INDORE-17

Checked and Passed for Payment of
Rs. 11000/- only / Rs. 11000 only.
AM *A.S.B.M.* *G.A.D.*
16-3-15 12-3-15 17/3/15

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month March, 2015

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2015/March.	3000.00
2.	Mr. NandKishor Buwade	2015/ March.	3000.00
3.	Mr. Ravindra Khanna	2015 March.	5000.00
4.	Mr. Kapoor Chand Birla	2015 March.	6000.00
Total			17000.00

Checked and Passed for Payment
 Rs. 17000/- Dt.
Vinidu Tolcelu
 Head IT Centre

Vinidu Tolcelu
HEAD
 IT Centre DAVV,
 Khandwa Road,
 INDORE-17

Checked and Passed for Payment
 Rs. 17000/- only रुपये हजार
AMD 25-4-15 *R.R.R.* *R.A.D.*
 Date: 29/4/15
 O.S.D. (Self Finance)

Pay Rs. 17000/- (In words) Rs. एक
सहस्र रुपये
 O.S.D. (S.F) Controller of Finance

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month Nov., Dec. 2014 and Jan., February, 2015

Sno.	Name	Month	Amount
1.	Ms. Rabiya Khan	2014/Nov.	3000.00 ✓
2.	Ms. Rabiya Khan	2014/Dec.	5000.00 ✓
3.	Ms. Rabiya Khan	2015/Jan.	3750.00 ✓
4.	Mr. Kapoor Chand Birla	2015/Feb.	5500.00 ✓
Total			17250.00 ✓

Checked and Passed for Payment
 Rs. 17250/-
Vinoda Tolkele
 Head IT Centre

Vinoda Tolkele
 Head, IT Centre
 IT Centre DAVV,
 Khandwa Road,
 INDORE-17

Checked and Passed for Payment of
 Rs. 17250/- only सत्रह हजार
 दो सौ पचास केवल
M. B. B. B.
 06-11-15

Pay Rs. 17,250/- (in words) Rs. सत्रह हजार दो सौ पचास केवल only
[Signature]
 Controller of Finance
 Date: 06-11-15

PAID & CANCELLED
 Date: 9/11
[Signature]

Year 2015-16: Audited Bill from (1st April 2015 – 31st March, 2016)

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month April, 2015

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2015/April.	3000.00
2.	Mr. NandKishor Buwade	2015/ April.	3000.00
3.	Mr. Ravindra Khanna	2015/ April.	5000.00
4.	Mr. Kapoor Chand Birla	2015/ April.	3500.00
		Total	14500.00

Checked and
Passed for Payment
Rs. 14500/- Dt.
Vrinda Tolcel
Head IT Centre

Vrinda Tolcel
HEAD
IT Centre DAVV.
Khandwa Centre
INDORE-17

Checked and Passed for Payment of
Rs. 14500/- (Rs. 14500/- only)
श्री श्री चक्र
R.S. 14-5-15
H.A.B. 14/5/15
AM 13-5-15

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month May, 2015

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2015/May.	3000.00
2.	Mr. NandKishor Buwade	2015/May.	3000.00
3.	Mr. Ravindra Khanna	2015/May.	5000.00
4.	Mr. Kapoor Chand Birla	2015/May.	6000.00
Total			17000.00

Checked and
 Passed for Payment
 Rs. 17,000/- Pst. Dt.
Vinda Tollelea
 Head IT Centre

Vinda Tollelea
HEAD
 IT Centre DAVV.
 Head, IT Centre
 Khandwa
 INDORE-17

Checked and Passed for Payment of
 Rs. 17000/- Only
 2192 एगि
 05-6-15
 P.A.U. 616

Pay Rs. 17,000.00 (In words) Rs. 17000/- only
 emc ms
[Signature]
 S.O. / Supdt. / Cont. / Controller of Finance
 Date / Time / Cash / Chq. No. dt.

PAID & CANCELLED
 Date: 10/6
 O.S.D. (Self Finance)

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month June, 2015

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2015/June.	4800.00
2.	Mr. NandKishor Buwade	2015/June.	4800.00
3.	Mr. Ravindra Khanna	2015/June.	5000.00
4.	Mr. Kapoor Chand Birla	2015/June.	3500.00
Total			18100.00

Checked and
 Passed for Payment
 Rs. 18,100/- Dt.....
Vinoda Tolcel
 Head IT Centre

Vinoda Tolcel
 HEAD
 IT Centre DAVV.
 Khandwa Road
 INDORE-17

PAID & CANCELLED
 Date: 16/7
 O.S.D. (S.D. Finance)

Checked and Passed for Payment of
 Rs. 18,100/- only
 20/6/15
 AND
 14-7-15
 15-7-15

Pay Rs. 18,100/- (In words) Rs. 3762/E
 ENC 05/11/15
 S.D. (S.D. Controller of Finance)
 Paid Through: Cash / Chq. No. dt.

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month July, 2015

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2015/July.	4800.00
2.	Mr. NandKishor Buwade	2015/July.	4800.00
3.	Mr. Ravindra Khanna	2015/July.	5000.00
4.	Mr. Kapoor Chand Birla	2015/July.	3750.00
Total			18350.00

PAID & CANCELLED
 Date: 12/07/15
 S.D. (Self Finance)

Checked and Passed for Payment
 Rs 18,350/- Dt.....
 Vinnda Tolkele
 Head IT Centre

Vinnda Tolkele
 HEAD
 IT Centre DAVV,
 Khanna Road,
 INDORE-47
 01/08/15

Checked and Passed for Payment of
 Rs 18350/- (अठारह हजार तिरासठ रुपये मात्र) only
 06/08/15
 R.A.D. 619

Pay Rs 18,350 (in words) Rs अठारह हजार तिरासठ रुपये मात्र
 S.O. (Self Finance) Commissioner of Finance
 06/08/15

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month August, 2015

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2015/August.	4400.00
2.	Mr. NandKishor Buwade	2015/August.	4800.00
3.	Mr. Ravindra Khanna	2015/August.	5000.00
4.	Mr. Kapoor Chand Birla	2015/August.	5500.00
5.	Ms. Rabiya Khan	2015/August.	5250.00
Total			24950.00

Checked and Passed for Payment
 Rs 24950/-
Vrinda Tokeli
 Head IT Centre

Vrinda Tokeli
HEAD
 Head IT Centre
 IT Centre DAVV,
 Khandwa Road,
 INDORE

Checked and Passed for Payment of
 Rs 24950/- Twenty Four
 thousand Nine hundred
 Fifty Only.

AA *B. S. Shrivastava* R.A.D.
 11/9/15 11-915

PAID & CANCELLED
 Date *21/9*
 O.S.D. (Self Finance)

Pay Rs 24,950 (in words) Rs. *24950/-*
21/9/15
Om
 Controller of Finance
 Head IT Centre

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for
Training Programs of Visually Challenged Students in DAVV-NTPC
Foundation ICT Centre for Month September, 2015

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2015/ September.	4600.00
2.	Mr. NandKishor Buwade	2015/ September	4200.00
3.	Mr. Ravindra Khanna	2015/ September	5000.00
4.	Mr. Kapoor Chand Birla	2015/ September	3000.00
5.	Ms. Rabiya Khan	2015/ September	5750.00
		Total	22550.00

Checked and Passed for Payment
 Rs. 22,550/-
 Vinoda Tokelcar
 Head IT Centre


 Head, IT Centre
 IT Centre DAVV,
 Khandwa Road,
 INDORE-17

Checked and Passed for Payment of
 Rs. 22,550/- only
 पाई 22,550/- only
 पाई 22,550/- only
 9-10-15
 09-10-15
 R.A.D.

PAID & CANCELLED
 Date: 15/10
 O.S.D. of Finance

Pay Rs. 22,550/- (in words) Rs. 22,550/-
 एम सी न वी एच म
 O.S.D. (S.F.) Controller of Finance

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for
Training Programs of Visually Challenged Students in DAVV-NTPC
Foundation ICT Centre for Month October, 2015

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2015/ October	4400.00 ✓
2.	Mr. NandKishor Buwade	2015/ October	4400.00 ✓
3.	Mr. Ravindra Khanna	2015/ October	5000.00 ✓
5.	Ms. Rabiya Khan	2015/ October	500.00 ✓
		Total	14300.00

**Checked and
Passed for Payment**
 Rs. 14,300/-
Vinda Tolcelkar
 Head IT Centre

Vinda Tolcelkar
HEAD
 IT Centre DAVV
 Khandwa Road,
 INDORE-17

Checked and Passed for Payment of
 Rs. 14,300 = 00 Rs Fourteen
 Thousand three hundred only
AA Babur

Pay Rs. 14,300/- in words Rs. *14,300*
one at a time
Shree
 Paid Through Cash/By Cheque

RECEIVED
 10/12
 Finance

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for
Training Programs of Visually Challenged Students in DAVV-NTPC
Foundation ICT Centre for Month November, 2015

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2015/ Novembe	4200.00
2.	Mr. NandKishor Buwade	2015/ Novembe	4600.00
3.	Mr. Ravindra Khanna	2015/ Novembe	5000.00
5.	Mr. Kapoor Chand Birla	2015/ Novembe	1500.00
Total			15300.00

RECEIVED
 Date 23/12/15
 (S.O. of Finance)

Checked and
 Passed for Payment
 Rs. 15300/- Dt.
 Vinnda Tolcelcar
 Head IT Centre

Vinnda Tolcelcar
HEAD
 IT Centre DAVV,
 Khandwa Road,
 Head IT Centre

Checked and Passed for Payment of
 Rs. 15300/- Only
 Date 12-12-15
 (S.O. of Finance)

Pay Rs. 15,300/- (In Words) Rs. 15300/- Only
 Date 12-12-15
 (S.O. of Finance)

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month December, 2015

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2015/ December	4800.00
2.	Mr. NandKishor Buwade	2015/ Decembe	4800.00
3.	Mr. Ravindra Khanna	2015/ Decembe	5000.00
5.	Mr. Kapoor Chand Birla	2015/ Decembe	6000.00
		Total	20600.00

Checked and Passed for Payment
 Rs 20600/- Dt.....
Vinda Tolkele
 Head IT Centre

Vinda Tolkele
HEAD
 IT Centre
 Khandwa Road,
 INDORE-17

Checked & Passed for Payment of
 Rs 20600/- (Rs Twenty
 thousand six hundred
 only).
[Signature] E.A.O. 20/12/15
 20/11/16

Pay No. 20600/ (in Words) Rs. 20600/- Only
 20/12/15
[Signature]
 Controller of Finance

PAID & CANCELLED
 Date .. 22/1 ..
 O.A.D. (Cont. Finance)

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month January, 2016

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2016/ January	4800.00
2.	Mr. Nandkishor Buwade	2016/ January	4800.00
3.	Mr. Ravindra Khanna	2016/ January	5000.00
5.	Mr. Kapoor Chand Birla	2016/ January	5000.00
		Total	19600.00

Vinoda Tolcel
 HEAD
 IT Centre DAVV
 Khandva Road
 INDORE-11

Checked and
 Passed for Payment
 Rs. 19600/- Dt.
Vinoda Tolcel
 Head IT Centre

Checked and Passed for Payment of
 Rs. 19600.00 Nineteen
 Thousand Six hundred
 Only.
 05/2/16

Pay Rs. 19,600/- (In Words) Rs. 19,600/-
 Only
 S.O./Sudat. OHM Controller of Finance
 paid through Cash/Chq. No. Dt.

PAID
 6/2
 O.S.D.

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month February, 2016

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2016/ February	4800.00
2.	Mr. NandKishor Buwade	2016/ February	4800.00
3.	Mr. Ravindra Khanna	2016/ February	5000.00
Total			14600.00

Checked and
Passed for Payment
Rs. 14,600/- Only
Vinda Tolcelkar
Head IT Centre

Vinda Tolcelkar
HEAD
Head, IT Centre
Khandwa Road,
INDORE-17

Checked & Passed for Payment of
Rs. 14,600/- Only
8/3/16

Pay Rs. 14,600/- Only
8/3/16
Controller of Finance

PAID & CANCELLED
Date .. 8/3 ..
O.S.D. (S.M. Finance)

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month February and March, 2016

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2016/ March	4400.00
2.	Mr. NandKishor Buwade	2016/ March	4400.00
3.	Mr. Ravindra Khanna	2016/ March	5000.00
4.	Mr. Kapoorchand Birla	2016/Feb.	1500.00
4.	Mr. Kapoorchand Birla	2016/March	5500.00
Total			20800.00

Checked and
 Passed for Payment
 Rs. 20800/- Dt.....
Vindataolcelu
 Head IT Centre

Vindataolcelu
HEAD
 IT Centre DAVV.
 Head, IT Centre
 INDORE-17

Pay No. 20,800/- Dt. 11/4/16
 Rs. 20,800/- Only
Chm
 S.O./Suz...
 Chg. No. ...

Checked and Passed for Payment of
 Rs. 20800/- Twenty
 Thousand Eight hundred
 only
BBB
 Dt. 11/4/16 R.A. No. 714

PAID BY 11/5
 Date 11/5
 O.S.D. (Self Finance)

...
 ...
 ...

Year 2016-17: Audited Bill from (1st April 2016 – 31st March, 2017)

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month April, 2016

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2016/ April	4400.00
2.	Mr. NandKishor Buwade	2016/ April	4400.00
3.	Mr. Ravindra Khanna	2016/ April	5000.00
4.	Mr. Kapoorchand Birla	2016/ April	4000.00
	Total		17800.00

Checked and Passed for Payment
Rs. 17,800/- Dt. 05/5/16
Vinda Tolrekar
Head IT Centre

Vinda Tolrekar
HEAD
IT Centre DAVV
Khandwa Road,
INDORE-17

Checked and Passed for Payment of
17800/- Seventeen
Thousand Eight hundred
Only.
05/5/16 R.A.D. 5/5/16

Pay Rs. 17,800/- (In Words) Rs. 17,800/-
Only
S.O. (S.F.) Controller of Finance
paid through Cash/ Chq. No. Dt.

PAID & CANCELLED
Date 6/5
O.S.D. (Finance)

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month May, 2016

Sno.	Name	Month	Amount
1.	Ms. Kratika Neema	2016/ May	4800.00
2.	Mr. NandKishor Buwade	2016/ May	4800.00
3.	Mr. Ravindra Khanna	2016/ May	5000.00
		Total	14600.00

Checked and
 Passed for Payment
 Rs. 14600/-
Vrinda Tolcelcar
 Head IT Centre

Vrinda Tolcelcar
 HEAD
 IT Centre DAVV.
 Head, IT Centre
 INDORE-17

Check not passed for payment of
 Rs. 14600 = 00 p Fourteen
 Thousand six hundred only
 7/6/16
R.A.D.
 02/6/16

Rs. 14,600/- (Ru. Fourteen
 Thousand Six Hundred
 Only)
Am
 Controller of Finance
 paid through...

PAID & CANCELLED
 Date 10/6
 O.S.D. (Self Finance)

... ..

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for
Training Programs of Visually Challenged Students in DAVV-NTPC
Foundation ICT Centre for Month May/June, 2016

Sno.	Name	Month	Amount
1.	Mr. Kratika Neema	2016/ June	4800.00
2.	Mr. Nand Kishor Buwade	2016/ June	4800.00
3.	Mr. Ravindra Khanna	2016/ June	5000.00
4.	Mr. Kapoorchand Birla	2016/May	1250.00
5.	Mr. Kapoorchand Birla	2016/June	6000.00
Total			21,850.00

Checked and
 Passed for Payment
 Rs. 21,850/-
 Vinoda Tolcel
 Head IT Centre

Vinoda Tolcel
HEAD
 IT Centre DAVV.
 Khadwa Road
 Indore-17

Checked and Passed for Payment of
 Rs. 21,850/- Twenty One
 Thousand Eight Hundred and
 Fifty only
 21/11/16
 R.A.D.

13/11/16

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for
Training Programs of Visually Challenged Students in DAVV-NTPC
Foundation ICT Centre for Month July, 2016

Sno.	Name	Month	Amount
1.	Mr. Kratika Neema	2016/ July	4800.00
2.	Mr. Nand Kishor Buwade	2016/ July	4800.00
3.	Mr. Ravindra Khanna	2016/ July	5000.00
4.	Mr. Kapoorchand Birla	2016/July	5500.00
Total			20,100.00

Checked and
Passed for Payment
Rs 20,100/- ... Dt. ...
Vinda Tolcelca
Head IT Centre

Vinda Tolcelca
HEAD
IT Head, IT Centre
Khandwa Road
INDORE-47

PAID & CANCELLED
Date: 04/07/2016
[Signature]
S.P. (Self Finance)

Checked and Passed for Payment of
Rs 20,100/- ... Thousand one hundred only
[Signature] *[Signature]* *[Signature]*
02/8/16 02/8/16 R.A.P. 218

Pay Rs 20,100/- in Words Rs. 20,100/- Only
[Signature]
S.P. (S.P.) Controller of Finance
Khandwa Road/Chg. Rd. Dt. ...

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month August, 2016

Sno.	Name	Month	Amount
1.	Mr. Kratika Neema	2016/ August	4800.00
2.	Mr. Nand Kishor Buwade	2016/ August	4800.00
3.	Mr. Ravindra Khanna	2016/ August	5000.00
		Total	14,600.00

Checked and
 Passed for Payment
 Rs. 14600/-
Vinod Tolkelcar
 Head IT Centre

Vinod Tolkelcar
 Head, IT Centre
HEAD
IT Centre DAVV
Khandwa Road,
INDORE-17

Checked and Passed for Payment of
 Rs. 14600/- Fourteen
 Thousand Six hundred
 Only.

AA: *ABD* R.A.D. *ABD*
 05/9/16 05/9/16

Pay To: (In Words) Rs. 14600/- Only
 14600/-
 S.O. No. *1000* Controller of Finance
 paid through Cash/ Chq. No. Dt.

PAID & CANCELLED
 Date *6/9*
u
 Consultant (Self Finance)

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month August, September 2016

Sno.	Name	Month	Amount
1.	Mr. Kratika Neema	2016/ September	4800.00
2.	Mr. Nand Kishor Buwade	2016 /September	4800.00
3.	Mr. Ravindra Khanna	2016/ September	5000.00
4.	Mr. Dashrath Patel	2016/ August	2000.00
5.	Mr. Dashrath Patel	2016/ September	7500.00
		Total	24,100.00

Checked and
Passed for Payment:
Rs. 24,100/- Dt.
Vinda Tolrele
Head IT Centre

Vinda Tolrele
HEAD
IT Centre DAVV,
Khandwa Road,
INDORE-47

Checked and Passed for Payment of
Rs. 24,100/- = Rs. Twenty Four
Thousand One Hundred only

A.A. 10/10/16
B. B. 10/10/16
R.A.D.

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for
Training Programs of Visually Challenged Students in DAVV-NTPC
Foundation ICT Centre for Month October 2016

Sno.	Name	Month	Amount
1.	Mr. Kratika Neema	2016/ October	4600.00
2.	Mr. Nand Kishor Buwade	2016 / October	4600.00
3.	Mr. Ravindra Khanna	2016/ October	5000.00
4.	Mr. Dashrath Patel	2016/ October	7187.00
Total			21387.00

Checked and
Passed for Payment
Rs. 21,387/-
Head IT Centre

Vinoda Tolcalan
Head, IT Centre
HEAD
IT Centre DAVV,
Khandwa Road,
INDORE-17

Checked and Passed for Payment of
Rs. 21,387/- *Twenty One
Thousand Three Hundred
Eighty Seven Only.*
A.A. *[Signature]* 09/11/16
H.S. *[Signature]* 10/11/16

PAID & CANCELLED
Date 11/11
Controller (Finance) *[Signature]*

Pay Rs. 21,387/- (In Words) Rs. Twenty One
Thousand Three Hundred
Eighty Seven Only
[Signature]
S.O. *[Signature]* (S.P.) Controller of Finance
paid Through Cash/Chq. No. Dt.

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month November 2016

Sno.	Name	Month	Amount
1.	Mr. Kratika Neema	2016/November	4800.00
2.	Mr. Nand Kishor Buwade	2016 /November	4800.00
3.	Mr. Ravindra Khanna	2016/ November	5000.00
4.	Mr. JaideepSingh Sisodiya	2016/ November	3000.00
4.	Mr. Dashrath Patel	2016/ November	5937.00
		Total	23537.00

Checked and
Passed for Payment
Rs. P. D.
Vinda Tolcelu
Head IT Centre

Vinda Tolcelu
Head, IT Centre
IT Centre DAVV,
Khandwa Road,
INDORE-17

Checked and Passed for Payment of
Rs 23537/- as Twenty three
thousand five hundred
thirty seven Only.
AA →
16/12/16
16/12/16
H.A.S.

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month December 2016

Sno.	Name	Month	Amount
1.	Mr. Kratika Neema	2016/ December	4800.00
2.	Mr. Nand Kishor Buwade	2016 / December	4800.00
3.	Mr. Ravindra Khanna	2016/ December	5000.00
4.	Mr. JaydeepSingh Sisodiya	2016/ December	4800.00
Total			19400.00

Checked and
 Passed for Payment
 Rs. 19400/- Dt.
Vinod Tolcel
 Head IT Centre

Vinod Tolcel
 HEAD
 IT Centre DAVV,
 Khandwa Road,
 INDORE-47

Checked and Passed for Payment of
 Rs. 19400/- Ninteen
 Thousand Four hundred
 Only.

AA 19/11/17 *AA* 10/12/17

PAID & CANCELLED
 Date *12/1*
 Consultant (Self Finance)

Pay Rs. 19,400/- *30/11/17*
one *20* *my*
Supdt. C. S. ... Controller of Finance
 Paid through Cash/Chq. No. Dt.

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month January 2017

Sno.	Name	Month	Amount
1.	Mr. Kratika Neema ✓	2017/ January	4800.00
2.	Mr. Nand Kishor Buwade ✓	2017/ January	4800.00
3.	Mr. Ravindra Khanna ✓	2017/ January	5000.00
4.	Mr. JaydeepSingh Sisodiya ✓	2017/ January	4800.00
		Total	19400.00

Checked and Passed for Payment
 Rs. _____
Vinda Tolcelca
 Head IT Centre

Vinda Tolcelca
HEAD
 IT Centre DAVV,
 Khandwa Road,
 INDORE-492015

Check No. _____
 Rs. 19400 = ₹ Nineteen
 Thousand-Four hundred only
 Date: 17/1/17
B. B. Suman
 17/1/17

Pay No. 19,400/17. Words: ₹ 35614
 Date: 17/1/17
 EMC - 111 111 111
[Signature]
 Cash/Chq. No. _____

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month February 2017

Sno.	Name	Month	Amount
1.	Mr. Kratika Neema ✓	2017/ February	4400.00 ✓
2.	Mr. Nand Kishor Buwade ✓	2017/ February	4400.00 ✓
3.	Mr. Ravindra Khanna ✓	2017/ February	5000.00 ✓
4.	Mr. JaydeepSingh Sisodiya ✓	2017/ February	4400.00 ✓
Total			18200.00

Checked and
 Passed for Payment
 Rs. 18,200/-
 Vinod Tolcelcar
 Head IT Centre

Vinod Tolcelcar

Head, IT Centre
 IT Centre DAVV
 Khandwa Road,
 INDORE-17

Checked and Payment of
 Rs. 18200 = 18 thousand two hundred only
 A.A. *13/2/17* R.A.P. *21/2/17*

13/2/17 *21/2/17*

Rs. 18,200 (In words) Rs. 18200
 Only
18200
 S.O./Fund O.S.D. (S.P.) Controller of Finance
 paid Through Cash/Ch. A/c.

PAID - CANCELLED
 Date *10/3*
ca

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month March, 2017

Sno.	Name	Month	Amount
1.	Mr. Kratika Neema	2017/ March	4800.00
2.	Mr. Nand Kishor Buwade	2017/ March	4800.00
3.	Mr. Ravindra Khanna	2017/ March	5000.00
4.	Mr. JaydeepSingh Sisodiya	2017/ March	4800.00
Total			19400.00

Checked and
 Passed for Payment
 Rs. 19400/- Dt.....
Vinoda Tolcelcar
 Head IT Centre

Vinoda Tolcelcar
 HEAD
 Head, IT Centre
 Khandwa Road,
 INDORE-17

Checked and Passed for Payment of
 Rs. 19400/- Ninety four
 thousand four hundred
 only
 27/4/17 *M. K. Buwade* 27/4/17

PAID & RECEIVED
 28/4/17
 Consultation
 Paid Rs. 19,400/- (in Words) Rs. 19400
 only
 Head of Finance
 Paid through Cash/Cheq. No.

Year 2017-18: Audited Bill from (1st April 2017 – 31st March, 2018)

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month April, 2017

Sno.	Name	Month	Amount
1.	Mr. Kratika Neema	2017/ April	4400.00
2.	Mr. Nand Kishor Buwade	2017/ April	4000.00
3.	Mr. Ravindra Khanna	2017/ April	5000.00
4.	Mr. Jaydeep Singh Sisodiya	2017/ April	4000.00
		Total	17400.00

Checked and Passed for Payment
 Rs..... Ps..... Dt.....
Vinda Tolcelca
 Head IT Centre

Vinda Tolcelca
 HEAD
 IT Centre DAVV
 Head IT Centre
 INDORE-17

Checked and passed for payment of
 17400.00 Seventeen
 thousand four hundred
 only.
 A.A. *Barbun* 11/5/17 A.A.D.

11/05/17

Rs. 17400/- (Rupees 17400/-)
 ENIC - 413
 S.D. *Ch* O.S.D. (S.P.) Controller of Finance
 paid Through Cash/ Chq. No. Dt.

PAID to Cash
 Date *18/5*
 (Consolidated Fund Finance)

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month May, 2017

Sno.	Name	Month	Amount
1.	Mr. Kratika Neema	2017/ May	4200.00
2.	Mr. Nand Kishor Buwade	2017/ May	4800.00
3.	Mr. Ravindra Khanna	2017/ May	5000.00
4.	Mr. JaydeepSingh Sisodiya	2017/ May	4800.00
Total			18800.00

Checked and Passed for Payment
 Rs. 18,800/- Dt.
Vinoda Tolcel
 Head IT Centre

Vinoda Tolcel
HEAD
 IT Centre DAVV.
 Khandwa Road,
 Head, ICT Centre

Checked and Passed for Payment of
 Rs. 18800/- (Rs. अठारह हजार
 अठ सौ रुपये) only.
3.6.17 *9/6/17* **R.A.D.**

PIU & CANCELLED
 Date *13/6/17*
 Consultant (Self Finance)

Pay Rs. 18,800/- to Rs. 18800
 एमए आर सी मय
30/6/17 **30/6/17** Controller of Finance
 paid Through Cash/Chq. No. Dt.

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month June, 2017

S.no.	Name	Month	Amount
1.	Mr. Nand Kishor Buwade	2017/ June	4800.00
2.	Mr. Ravindra Khanna	2017/ June	5000.00
3.	Mr. JaydeepSingh Sisodiya	2017/ June	4800.00
		Total	14600.00

Checked and
Passed for Payment
Rs. 14600/-
Vindu Tolcel
Head IT Centre

Vindu Tolcel
HEAD
Head, IT Centre
IT Centre DAVV
Khandwa Road,
INDORE-17

Checked and Passed for Payment of
Rs. 14600.00 Rs. 14600.00
eg. 21/12/17 only.
6/7/17
R.A.D.

IT Centre

Summary of Remuneration of Lab Instructor and Technical Staff for
Training Programs of Visually Challenged Students in DAVV-NTPC
Foundation ICT Centre for Month July, 2017

S.no.	Name	Month	Amount
1.	Mr. Nand Kishor Buwade	2017/ July	4800.00
2.	Mr. Ravindra Khanna	2017/ July	5000.00
3.	Mr. JaydeepSingh Sisodiya	2017/ July	4800.00
			Total

4800
5000
4800
14600

**Checked and
Passed for Payment**
 Rs. 14600/- Dt.
Vinoda Talreja
 Head IT Centre

Vinoda Talreja
HEAD
IT Centre DAVV
Khandwa Road,
INDORE-17

Checked and Passed for Payment of
 Rs. 14600.00 (Rs. 14600.00) only.
 21/7/17
[Signature]
 R.A.D.

PAID & CANCELLED
 20/7/17
[Signature]
 (Finance)

14,400/-
 21/7/17
[Signature]
 Director of Finance
 Dt.

DEVI AHILYA VISHWAVIDYALAYA, INDORE
DAVV-NTPC Foundation ICT

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs
of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month
August, 2017

S.no.	Name	Month	Amount
1.	Mr. Nand Kishor Buwade	2017/ August	4800.00
2.	Mr. Ravindra Khanna	2017/ August	5000.00
3.	Mr. JaydeepSingh Sisodiya	2017/ August	4800.00
	Total		14600.00

14800
14400

Checked and
Passed for Payment
Rs. 14600/-
Vinda Tolcelca
Head IT Centre

Vinda Tolcelca
HEAD
IT Centre DAVV
Khandwa Road,
INDORE-17

Checked 14450/- for Payment of
Rs. 14600/- चार हजार
चार सौ मात्र
R.A.D.

215
Consultant (Get Finance)

14400/- चार हजार
चार सौ मात्र
R.A.D.

DEVI AHILYA VISHWAVIDYALAYA, INDORE
DAVV-NTPC Foundation ICT

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month September, 2017

S.no.	Name	Month	Amount
1.	Mr. Nand Kishor Buwade	2017/ Sept.	4800.00
2.	Mr. Ravindra Khanna	2017/ Sept.	4800.00
3.	Mr. JaydeepSingh Sisodiya	2017/ Sept.	4800.00
4.	Mr. Kapoorchand Birla	2017/ Sept.	3437.00
	Total		17837.00

**Checked and
Passed for Payment**
 Rs. 17837/- Dt.....
Vinoda Tolcelran
 Head IT Centre

Vinoda Tolcelran
HEAD
 IT Centre DAVV.
 Khandwa Road,
 Head IT Centre
 INDORE

Checked and Passed for Payment of
 Rs. 17837/-
 20 सप्टेम्बर 2017
23/9/17
h.p. ramesh

**DEVI AHILYA VISHWAVIDYALAYA, INDORE
DAVV-NTPC Foundation ICT**

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month October, 2017

S.no.	Name	Month	Amount
1.	Mr. Nand Kishor Buwade	2017/ October	4800.00
2.	Mr. Ravindra Khanna	2017/ October	7500.00
3.	Mr. JaydeepSingh Sisodiya	2017/ October	4800.00
4.	Mr. Kapoorchand Birla	2017/ October	7187.00
	Total		24287.00

Checked and Passed for Payment
Rs. 24287/- Dt. 25/10/17
Vinda Tolkelkar
Head IT Centre

Vinda Tolkelkar
Head IT Centre
IT Centre DAVV,
Khandwa Road,
INDORE-17

Checked & Passed for Payment of
Rs. 24287/-
24287/-
R.A.D.

Paid
25/10/17
Controller of Finance

Rs. 24287/-
24287/-
Controller of Finance
Paid Through Cash/Chq. No. Dt.

**DEVI AHILYA VISHWAVIDYALAYA, INDORE
DAVV-NTPC Foundation ICT**

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs
of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month
November, 2017

S.no.	Name	Month	Amount
1.	Mr. Nand Kishor Buwade	2017/ November	4800.00
2.	Mr. Ravindra Khanna	2017/ November	7500.00
3.	Mr. JaydeepSingh Sisodiya	2017/ November	4800.00
4.	Mr. Kapoorchand Birla	2017/ November	4687.00
		Total	21787.00

Checked and
Passed for Payment
Rs. 21787/- Dt. ...
Vinda Telcelan
Head IT Centre

Vinda Telcelan
Head, IT Centre
IT Centre DAVV,
Khandwa Road,
INDORE-17

Checked & Passed for Payment of
Rs. 21787/-
R.A.D.
08/12

DEVI AHILYA VISHWAVIDYALAYA, INDORE
DAVV-NTPC Foundation ICT

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs
of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month
December, 2017

S.no.	Name	Month	Amount
1.	Mr. Nand Kishor Buwade	2017/ December	4800.00
2.	Mr. Ravindra Khanna	2017/ December	7500.00
3.	Mr. JaydeepSingh Sisodiya	2017/ December	4400.00
		Total	16,700.00

Checked and
Passed for Payment
Rs 16700/-
Vinda Tolcelca
Head IT Centre

Checked & Passed for Payment of
Rs. 16700/-
R.A.D.

Vinda Tolcelca
Head, IT Centre
HEAD
IT Centre DAVV,
Khandwa Road,
INDORE-17

Payable by Cash/ by Bank, Rs. ...
EMC
of Finance

PAID & CONFIRMED
16/11
Finance

**DEVI AHILYA VISHWAVIDYALAYA, INDORE
DAVV-NTPC Foundation ICT**

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs
of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month
February, 2018

S.no.	Name	Month	Amount
1.	Mr. Nand Kishor Buwade	2018/ February	4400.00
2.	Mr. Ravindra Khanna	2018/ February	7500.00
3.	Mr. Jaydeep Singh Sisodiya	2018/ February	4200.00
	Total		16,100.00

Vinda Tolkelcar
HEAD
IT Centre DAVV.
Khandwa Road,
INDORE-17

Checked and Passed for Payment
Rs. 16,100/- Ps. Dt.
Head IT Centre

Checked and Passed for Payment
Rs. 16,100/- Ps. Dt.
Vinda Tolkelcar
Head IT Centre

Checked and Passed for Payment of
Rs. 16,100/- only
Date: 19/4/18
[Signature] *[Signature]* *[Signature]*
FAD

16100/-
19/4/18

DEVI AHILYA VISHWAVIDYALAYA, INDORE
DAVV-NTPC Foundation ICT

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs
of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month
March, 2018. C

S.no.	Name	Month	Amount
1.	Mr. Nand Kishor Buwade	2018/ March	4400.00
2.	Mr. Ravindra Khanna	2018/ March	7500.00
3.	Mr. Jaydeep Singh Sisodiya	2018/ March	4400.00
4.	Mr. Vikash Yogi	2018/March	4687.00
	Total		20,987.00

Checked and
Passed for Payment
Rs 20,987/- Dt.....
Vinda Tolcelan
Head IT Centre

Vinda Tolcelan
HEAD
IT Centre DAVV
Khandwa Road,
INDORE-17
Head, IT Centre

Above remuneration will be paid after audit
in the month of April '18.

Vinda Tolcelan

Checked and Passed for Payment of
Rs 20,987/- on 21.03.18
R.A.D.

Year 2018-19: Audited Bill from (1st April 2018 – 31st March, 2019)

**DEVI AHILYA VISHWAVIDYALAYA, INDORE
DAVV-NTPC Foundation ICT**

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month April, 2018

S.no.	Name	Month	Amount
1.	Mr. Nand Kishor Buwade	2018 April	4000.00
2.	Mr. Ravindra Khanna	2018/ April	5760.00
3.	Mr. Jaydeep Singh Sisodiya	2018/ April	4400.00
4.	Mr. Vikas Yogi	2018/April	6875.00
		Total	21,035.00

Checked and
Passed for Payment
Rs. 21,035/- Dt.
Vinoda Toltekar
Head IT-Centre

PAID & CANCELLED
Date: 12/06/18
Vinoda Toltekar
HEAD
IT Centre DAVV.
Khandwa Road,
INDORE-17

Amount for Payment of
Rs. 21035.00
25/4/18
[Signatures]

Pay Rs. 21035/- (In Words) Rs. 21,035/-
E.M.C. 4/11/18
S.D. O.S.D. *[Signature]* Controller of Finance
with Through Cash/Chq. No. Dt.

DEVI AHILYA VISHWAVIDYALAYA, INDORE
DAVV-NTPC Foundation ICT

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month May, 2018

S.no.	Name	Month	Amount
1.	Mr. Nand Kishor Buwade	2018 /May	4800.00
2.	Mr. Ravindra Khanna	2018/ May	7500.00
3.	Mr. Jaydeep Singh Sisodiya	2018/ May	4800.00
4.	Mr. Vikas Yogi	2018/ May	3125.00
		Total	20,225.00

Checked and
 Passed for Payment
 Rs. 20,225/- Dt.
Vinda Tolcel
 Head IT Centre

Vinda Tolcel
HEAD
 IT Centre DAVV,
 Khandwa Road,
 Head, IT Centre

Checked and Passed for Payment of
 Rs. 20,225.00 only
 16/5/18
RAJ *RAJ* *RAJ*

FILED CANCELLED
 16/5
 2018

20,225/-
 एन्टि हो सी परचाय म
 20/5/18
 Head of Centre

**DEVI AHILYA VISHWAVIDYALAYA, INDORE
DAVV-NTPC Foundation ICT**

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month June, 2018

S.no.	Name	Month	Amount
1.	Mr. Nand Kishor Buwade	2018 / June	4800.00
2.	Mr. Ravindra Khanna	2018/ June	7500.00
3.	Mr. Jaydeep Singh Sisodiya	2018/ June	4800.00
	Total		17,100.00

Checked and
Passed for Payment
Rs. 17,100/- Dt.
Vinda Tolceli
Head IT Centre

Vinda Tolceli
HEAD
IT Centre DAVV
Khandwa Road,
INDORE-17
Head, IT Centre

Checked and Passed for Payment of
Rs. 17,100.00 (RS. SEVEN THOUSAND
ONE HUNDRED AND TEN ONLY)
Date: 28/6/18
R.A. AC

Pay Rs. 17,100/- for Worked Rs. 2700/-
Date: 28/6/18
Cont. (Job C/P-1711)
P.O./Bank. (C.A. (R.P.) Controller of Finance
and Accounts Dept./Chg. Off. Dt.

CANCELLED
28/6/18
k
Consultant

DEVI AHILYA VISHWAVIDYALAYA, INDORE
DAVV-NTPC Foundation ICT

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs
of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month
July, 2018

S.no.	Name	Month	Amount
1.	Mr. Nand Kishor Buwade	2018 / July	4800.00
2.	Mr. Ravindra Khanna	2018/ July	7500.00
3.	Mr. Jaydeep Singh Sisodiya	2018/ July	4800.00
4.	Mr. Dashrath Patel	2018/ July	2500.00
		Total	19,600.00

Checked and
Passed for Payment
Rs 19600/-
Vrinda Tokelcar
Head IT Centre

Vrinda Tokelcar
HEAD
IT Centre DAVV.
Khandwa Road,
INDORE-17
Head, IT Centre

Checked and Passed for Payment of
Rs 19,600-00/- अक्षर मात्र
अक्षर मात्र only.
A.A. *Apelake* R.A.O.

Said Rs. 19,600/- (अक्षर मात्र) अक्षर मात्र
ENC to 27/07/18
3098 *ONE* **CONTR. OFF. / Controller of Finance**
Paid Through Cash/ Chq. No. Dt.

**DEVI AHILYA VISHWAVIDYALAYA, INDORE
DAVV-NTPC Foundation ICT**

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month August, 2018

S. no.	Name	Month	Amount
1.	Mr. Nand Kishor Buwade	2018 / August	4800.00
2.	Mr. Ravindra Khanna	2018/ August	7500.00
3.	Mr. Jaydeep Singh Sisodiya	2018/ August	4800.00
4.	Mr. Dashrath Patel	2018/ August	7500.00
	Total		24,600.00

**Checked and
Passed for Payment**
Rs. 24,600/- Dt.....
Vinda Tolcelu
Head IT Centre

Vinda Tolcelu
Head, IT Centre
HEAD
IT Centre DAVV,
Khandwa Road,
INDORE-17

Checked and Passed for Payment of
Rs. 24,600/- only.
जोबिल द्वारा
एक मात्र
Apekha
R. A. S.

PAID & CANCELLED
Dt. 28/08
Consultant

24,600/-
एक लाख के लिए
Dus Dhu
Coordinator of Finance
DAVV-NTPC Foundation ICT Centre

DEVI AHILYA VISHWAVIDYALAYA, INDORE
DAVV-NTPC Foundation ICT

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs
of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month
September, 2018

S.no.	Name	Month	Amount
1.	Mr. Ravindra Khanna	2018/ September	7500.00
2.	Mr. Jaydeep Singh Sisodiya	2018/ September	4400.00
3.	Mr. Dashrath Patel	2018/ September	6875.00
	Total		18,775.00

Checked and
Passed for Payment
Rs. 18,775/-
Vinda Tolkele
Head IT Centre

Vinda Tolkele
HEAD
IT Centre DAVV,
Khandwa Road,
INDORE-17

Checked and Passed for Payment
Rs. 18,775/-
डा. रविवरेंद्र खन्ना
A.A. R.S.A. R.A.

Rs. 18,775/-
एन।टी.पी.सी. फाउंडेशन
DAVV-NTPC Foundation
Head Through: Cash/Chq. No.

PAID & CANCELLED
19/11
Consul

DEVI AHILYA VISHWAVIDYALAYA, INDORE
DAVV-NTPC Foundation ICT

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs
of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month
October, 2018

S.no.	Name	Month	Amount
1.	Mr. Ravindra Khanna	2018/ October	7500.00
2.	Mr. Jaydeep Singh Sisodiya	2018/ October	4800.00
3.	Mr. Dashrath Patel	2018/ October	5312.00
		Total	17612.00

Checked and
Passed for Payment
Rs. 17612/- Dt.....
Vinda Tolcelkar
Head IT Centre

Vinda Tolcelkar
HEAD
IT Centre DAVV
Khandwa Road,
INDORE-17

Checked and passed for payment of
Rs. 17,612.00 DATE ENIT. Dt.
27.10.18 Dt. 11/11/18 only
A.A. *R.S.M.* *R.S.M.*

DEVI AHILYA VISHWAVIDYALAYA, INDORE
DAVV-NTPC Foundation ICT

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month September, October, November and December, 2018

S.no.	Name	Month	Amount
1.	Mr. Nand Kishor Buwade	2018/September	4000.00
		2018/ October	4800.00
		2018/November	4200.00
		2018/December	4800.00
2.	Mr. Ravindra Khanna	2018/ November	7500.00
		2018/December	7500.00
		Total	32800.00

Checked and Passed for Payment
Rs. 32800/- Dt.
Vinda Telrekar
Head IT Centre

Vinda Telrekar
HEAD
IT Centre DAVV.
Khandwa Road,
INDORE-17

Checked and Passed for Payment of
Rs. 32,800/-
केहीय इन्टर मीट सॉल्यूशंस
Apekha *Prasanna* *R.A.B*

Total Rs. 32,800/- (for Work) Rs. *बरीय*
Date 19/12/2018 *am*
[Signature]
Controller of Finance
Chg. No. Dt.

[Signature]
O.R.D. (B.F.) Controller of Finance
Date 19/12/2018
[Signature]

PAID BY BANK
2/2
[Signature]
Controller (Finance)

DEVI AHILYA VISHWAVIDYALAYA, INDORE
DAVV-NTPC Foundation ICT

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month November, December, January 2018-19

S.no.	Name	Month	Amount
1.	Mr. Nand Kishor Buwade	2019/ January	4800.00
2.	Mr. Ravindra Khanna	2019/ January	7500.00
3.	Mr. Jaydeep Singh Sisodiya	2018 /November	4400.00
		2018/December	4800.00
		2019/ January	4800.00
		Total	26,300.00

Checked and
 Passed for Payment
 Rs. 26,300/-
 Vinoda Tolcelcar
 Head IT Centre

Vinoda Tolcelcar
 HEAD
 IT Centre DAVV,
 Khajuraho
 INDORE-17

Checked and Passed for Payment of
 Rs. 26300.00 only
 अक्षय कुमार सिन्हा
 only

26300/-
 अक्षय कुमार सिन्हा
 अक्षय कुमार सिन्हा

PAID & CANCELLED
 2/12
 Consultant

**DEVI AHILYA VISHWAVIDYALAYA, INDORE
DAVV-NTPC Foundation ICT**

Summary of Remuneration of Lab Instructor and Technical Staff for Training Programs
of Visually Challenged Students in DAVV-NTPC Foundation ICT Centre for Month
February 2019

S.no.	Name	Month	Amount
1.	Mr. Nand Kishor Buwade	2019/ February	4600.00
2.	Mr. Ravindra Khanna	2019/ February	7500.00
3.	Mr. Jaydeep Singh Sisodiya	2019 / February	4600.00
	Total		16,700.00

Checked and
Passed for Payment
RS 16700/-
Vinoda Tolkele
Head IT Centre

Vinoda Tolkele
Head, IT Centre
HEAD
IT Centre DAVV,
Khandwa Road,
INDORE-17

Original Amount For Payment Of
16700/-
20. 2019/02/28
hannum . *R. Adhikari*

22/3

Total Rs. 16,700/- (Six Thousand, 700/-)
S.O. No. 001/2019
Controller of Finance
Paid through Cash/Chq. No.

28/3
h