

BLDE Association
SB ARTS & KCP SCIENCE COLLEGE, VIJAYAPUR

Incentives for Participants
Ledger Account

1-Apr-23 to 25-Oct-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Nov-23	To 100913 - SHREEDHAR G JOSHI	Journal	22-JV/0245/23-24	2,400.00	
21-Nov-23	To 23783 - Other Advances for Employees (Asset)	Journal	22-JV/0262/23-24	1,000.00	
				3,400.00	
By	Closing Balance				3,400.00
				3,400.00	3,400.00

BLDE Association
SB ARTS & KCP SCIENCE COLLEGE, VIJAYAPUR

Incentives for Research & Publications
Ledger Account

1-Apr-23 to 31-Mar-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-Feb-24	To Pradeep Pulasing Chavan	Journal	22-JV/0468/23-24	10,000.00	
				10,000.00	
	By	Closing Balance			10,000.00
				10,000.00	10,000.00

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1-Apr-24 to 2-Jan-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-Jul-24	To 100197965 - ANILKUMAR RAMESH PATIL Payment to Prof. Anilkumar R Patil towards incentives for Publication of Research Articles	Journal	22-JV/0695/24-25	6,000.00	
	To 100923 - SHEKAPPA DHAKEPPA LAMANI Payment to Prof. Shekappa D Lamani towards incentives for Publication of Research Articles	Journal	22-JV/0696/24-25	2,000.00	
1-Oct-24	To 103836 - TASKIN SPANAFAROSH Payment to Taskin Panafarosh towards Incentives (Registration fees) for attending International Conference	Journal	22-JV/0788/24-25	1,200.00	
22-Nov-24	To 0100198197 - Tarannum Jabeen Payment to Smt. Taranumm Jabeen towards incentivised (Registration Fees reimbursement) for Research paper presentation	Journal	22-JV/0860/24-25	800.00	
				10,000.00	10,000.00
By	Closing Balance			10,000.00	10,000.00