

MOTILAL NEHRU COLLEGE (EVE)

Benito Juarez Road  
New Delhi-110021.

Payment Voucher

No. : 16-17/Apo/39

Dated : 12-Apr-2016

Particulars	Amount
Account : Societies and Association Expenses	1,000.00

Through :

State Bank of India A/c. No. 10925836676

On Account of :

Being cheque no. 006985 issued to Dr. Anjali Aggarwal, Assistant Professor in the deptt. of Economics for reimbursement of Registration Fee paid in National Seminar in Zakir Hussain College (Eve.) as per receipt no. 035 dated 30.03.2016.

Amount (in words) :

INR One Thousand Only

₹ 1,000.00

Receiver's Signature: *Anjali Aggarwal*  
14/16  
13

*[Signature]*  
Bursar  
Motilal Nehru College (Eve.)

*[Signature]*  
Principal  
Motilal Nehru College (Eve.)

Checked by:

Verified by



MOTILAL NEHRU COLLEGE (EVE)  
Benito Juarez Road  
New Delhi-110021.

Payment Voucher

No. : 1647/Feb/17

Dated : 22-Feb-2017

Particulars	Amount
Account : Societies and Association Expenses	1,000.00
	INR 1,000.00

Through :

State Bank of India A/c. No. 10925836676

On Account of :

Being amount reimbursed to dr. Vichitra, Deptt of Political Science for Registration Charges for attending International Seminar conducted by Shyam Lal College Evening as per receipt no. 201 dated 15.02.2017 attached.

Amount (in words) :

INR One Thousand Only

Receiver's Signature:

Authorised Signatory

Bursar  
Motilal Nehru College (Eve.)

Principal



(2)

Tel: 24110030  
Fax: 24110954

E. mail: contact@mlnce.org  
Website: www.mlnce.org



# MOTILAL NEHRU COLLEGE (Evening) (UNIVERSITY OF DELHI) Benito Juarez Road, New Delhi-110021

REF. NO. MLN/EVE/2015-16/

Date: 22-2-2017

The Manager,  
State Bank of India,  
Meti Bagh, New Delhi  
110021

Dear Sir,

Please credit a sum of Rs. 1,000/- (Rupees- One thousand only) to the below mentioned account and debit our General Fund A/c No. 10925836676.

Name of the A/c Holder	Dr. Vichitra
Name of the Bank	State Bank of India
Account Number	10925880525
Amount	Rs. 1,000/-

Thanking you,

01010

Golden Jubilee  
2015-16

YEARS  
1965-2015  
Yours faithfully,

*[Signature]*  
Bursar

*[Signature]*  
Principal





MOTILAL NEHRU COLLEGE (EVE)  
Benito Juarez Road  
New Delhi-110021.

Payment Voucher

Dated : 8-Jan-2018

No. : 2017-18/Jan/25

Particulars	Amount
Account : Societies and Association Expenses	1,200.00

Through :

State Bank of India A/c. No. 10925836676

On Account of :

Being amount reimbursed to Dr. Vichitra for expenses incurred by her in attending International Conference from 26-27 Oct, 2017 as per receipt no. 06 of International Conference

Amount (in words) :

INR One Thousand Two Hundred Only

₹ 1,200.00

Receiver's Signature:

Bursar  
Motilal Nehru College (Eve.)

Principal  
Motilal Nehru College (Eve.)



MOTILAL NEHRU COLLEGE (EVE)  
Benito Juarez Road  
New Delhi-110021.

Payment Voucher

No. : 2017-18/Mar/114

Dated : 28-Mar-2018

Particulars	Amount
Account : Societies and Association Expenses	1,000.00

Through :

State Bank of India A/c. No. 10925836676

On Account of :



Being amount reimbursed to Dr. Anjali Aggarwal, Assistant Professor Economics Department for amount paid by her on Registration Fee in Zakir Hussain Delhi College Evening for presenting a research paper in National Seminar on 27.03.2018.

Amount (in words) :

INR One Thousand Only

INR 1,000.00

  
Receiver's Signature:

  
Bursar  
  
Principal  
Motilal Nehru College (Eve.)



MOTILAL NEHRU COLLEGE (EVE)



Payment Voucher

No. : 2018-19/Sep/SS

Dated : 25-Sep-2018

Particulars	Amount
Account : Societies and Association Expenses	1,000.00
	INR 1,000.00

Through :

State Bank of India A/c. No. 10925836676

On Account of :

Being amount paid to Dr. Pintu Kumara, Deptt of History as reimbursement of Registration Fees for attending refresher Course as per receipt no. HRDJC/XIII/HR&S(ID)/2018-19/31 DATED 17TH SEP 2018.

Amount (in words) :

INR One Thousand Only

Receiver's Signature:

Authorised Signatory  
*Ajayal Aganwal* *Noel*  
Bursar Principal  
Motilal Nehru College (Eve.)

## RECEIPT



UGC-HUMAN RESOURCE DEVELOPMENT CENTRE  
Jamia Millia Islamia (A Central University)  
Jamia Nagar, New Delhi-110025

HRDCJ/XIII/HR&SI(ID)/2018-19/31.

17<sup>th</sup> September, 2018

Received ₹ 1000/- (₹ One Thousand only) as Registration Fee through Demand Draft for the 13<sup>th</sup> 3-Week Refresher Course In Human Rights & Social Inclusion (Interdisciplinary) from Dr./Mr./Ms. Pintu Kumar.

  
UGC-Human Resource Development Centre  
Jamia Millia Islamia  
New Delhi-110025

## RECEIPT



UGC-HUMAN RESOURCE DEVELOPMENT CENTRE  
Jamia Millia Islamia (A Central University)  
Jamia Nagar, New Delhi-110025

HRDCJ/XIII/HR&SI(ID)/2018-19/31.

17<sup>th</sup> September, 2018

Received ₹ 350/- (₹ Three Hundred and Fifty only) as Application Processing Fee through Demand Draft for the 13<sup>th</sup> 3-Week Refresher Course In Human Rights & Social Inclusion (Interdisciplinary) from Dr./Mr./Ms. Pintu Kumar.

  
For (Director)  
UGC-Human Resource Development Centre  
Jamia Millia Islamia  
New Delhi-110025

MOTILAL NEHRU COLLEGE (EVE)



Payment Voucher

No. : 2018-19/Oct/29

Dated : 8-Oct-2018

Particulars	Amount
Account : Societies and Association Expenses	1,000.00

Through :

State Bank of India A/c. No. 10925836676

On Account of :

Being amount paid to Dr. Prahlad Kumar Bairwa, Deptt of Pol Sc. as reimbursement of Registration Fees for attending refresher Course as per receipt no. HRDJC/XIII/HR&S(ID)/2018-19/33 DATED 17TH SEP 2018.

Amount (in words) :

INR One Thousand Only

INR 1,000.00

Receiver's Signature:

*Ajahn Azawal*

**BUSAR**  
Authorised Signatory

*Neer*  
**Principal**  
Motilal Nehru College (Eve.)



## RECEIPT



UGC-HUMAN RESOURCE DEVELOPMENT CENTRE  
Jamia Millia Islamia (A Central University)  
Jamia Nagar, New Delhi-110025

HRDCJ/XIII/HR&SI(ID)/2018-19/33.

17<sup>th</sup> September, 2018

Received ₹ 1000/- (₹ One Thousand only) as Registration Fee through Demand Draft for the 13<sup>th</sup> 3-Week Refresher Course in Human Rights & Social Inclusion (Interdisciplinary) from Dr./Mr./Ms. Prahlad Kumar Bairwa.

  
For (Director)

UGC-Human Resource Development Centre  
Jamia Millia Islamia.  
New Delhi-110025

## RECEIPT



UGC-HUMAN RESOURCE DEVELOPMENT CENTRE  
Jamia Millia Islamia (A Central University)  
Jamia Nagar, New Delhi-110025

HRDCJ/XIII/HR&SI(ID)/2018-19/33.

17<sup>th</sup> September, 2018

Received ₹ 350/- (₹ Three Hundred and Fifty only) as Application Processing Fee through Demand Draft for the 13<sup>th</sup> 3-Week Refresher Course in Human Rights & Social Inclusion (Interdisciplinary) from Dr./Mr./Ms. Prahlad Kumar Bairwa.

  
For (Director)

UGC-Human Resource Development Centre  
Jamia Millia Islamia  
New Delhi-110025

MOTILAL NEHRU COLLEGE (EVE)



Payment Voucher

No. : 2018-19/Dec/37

Dated : 18-Dec-2018

Particulars	Amount
Account : Societies and Association Expenses	1,000.00
	INR 1,000.00

Through :

State Bank of India A/c. No. 10925836676

On Account of :

Being amount paid to Dr. Kanha Ram Meena, Deptt of Hindi as reimbursement of Registration Fees for attending Seven days Faculty Development Program from 22-Oct-2018 to 28-Oct-2017 per receipt of Ramanaujan College attached

Amount (in words) :

INR One Thousand Only

Receiver's Signature:

*Arjun Agarwal*

Bursar Authorised Signatory  
Principal  
Motilal Nehru College (Eve,)

*Meena*

**RAMANUJAN COLLEGE**  
Accredited Grade 'A' by NAAC  
(University of Delhi)  
Kalkaji, New Delhi-110019  
Ph-26430192, Fax-2641826

**RECEIPT**

Received a sum of Rs. 1000/- ( one thousand only ) in cash/NEFT  
from Kana Ram meena of Motilal Nehru college (ere)

towards Fees for the " **Seven Days Faculty Development Programme in Hindi Sahitya  
Aur Media : Shikshan Paddhati Aur Sambhawanaye**" organised by **Teaching Learning  
Centre, Ramanujan College, University of Delhi** from **22<sup>nd</sup> October, 2018 to 28<sup>th</sup>  
October, 2018.**

  
Signature



MOTILAL NEHRU COLLEGE (EVE)

Payment Voucher

No. : 2018-19/Dec/38

Dated : 18-Dec-2018

Particulars	Amount
Account : Societies and Association Expenses	1,000.00

Through :

State Bank of India A/c. No. 10925836676

On Account of :

Being amount paid to Dr. Anjali Aggarwal, Deptt of Economics as reimbursement of Registration Fees for attending refresher Course as per receipt no. 7744 dated Oct, 9, 2018..

Amount (In words) :

INR One Thousand Only

INR 1,000.00

Receiver's Signature:

*Anjali Aggarwal*

*V. Mohan*  
Authorised Signatory Principal  
Motilal Nehru College (Eve.)

Receipt

**Centre for Professional Development in Higher Education (UGC-CPDCE)  
University of Delhi**

R. No. 7744

Date: Oct. 9, 2018

Received with thanks from Dr./Mr./Ms. **Anjali Agarwal**

**Motilal Nehru College (Evening), University of Delhi, Delhi**

as Registration fee of Rs. *One Thousand only* for

*Refresher Course in Business Management, Economics and Commerce*

Duration of the course from: *September 19<sup>th</sup> to October 11<sup>th</sup>, 2018*

Draft No. : 739382 Dated: 11/09/2018

Bank & Branch: **Punjab National Bank, Loda Sarai, Delhi**

Rs. 1000/-

For  
CPDHE, DU

Subject to encashment of cheque.





## Payment Voucher

No. : 2018-19/AUG/17

Dated : 1-Aug-2018

Particulars	Amount
Account : Societies and Association Expenses	1,000.00

## Through :

State Bank of India A/c. No. 10925836676

## On Account of :

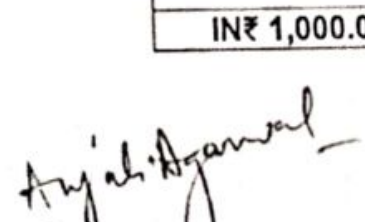
Being amount reimbursed to Dr. Priya Bhalla against payment made by her for Registration Fee Euro 350 to International Institute of Social and Economic Sciences as per receipt attached.


## Amount (in words) :

INR One Thousand Only

INR 1,000.00

Receiver's Signature:

  
 Anjali Agarwal  
 Bursar  
 Motilal Nehru College (Eve)

  
 Principal  
 Motilal Nehru College (Eve)



## Payment Voucher

No. : 2019-20/AW/37

Dated : 16-Aug-2019

Particulars	Amount
Account : General Amenities	1,000.00

## Through :

State Bank of India A/c. No. 10925836676

## On Account of :

Being amount reimbursed to Shri Prem Kumar, Assistant Professor in the department of History for Registration Fees to UGC - Human Resource Development Centre Jamia Millia Islamia Central University as per receipt no. 20 dated 7th Aug, 2019 attached.

## Amount (in words) :

INR One Thousand Only

INR 1,000.00

Authorised Signatory

Receiver's Signature:



MOTILAL NEHRU COLLEGE (EVE)

Payment Voucher

No. : 2019-20/Sep/44

Dated : 17-Sep-2019

Particulars	Amount
Account : General Amenites	3,600.00

Through :

State Bank of India A/c. No. 10925836676

On Account of :

Being cheque No. 082277 issued to AFCON, MFC Students Society, Deptt of Financial Studies, South Campus for participation of 4 Faculty Members @ 900 per person in 322nd Annual convention on September, 21, 2019.

Amount (In words) :

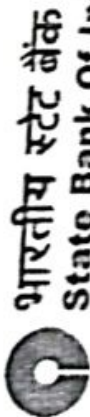
INR Three Thousand Six Hundred Only

₹ 3,600.00

Receiver's Signature:

*Hujali Agansol*  
Authorised Signatory

**Bursar** **Principal**  
**Motilal Nehru College (Eve.)**



भारतीय स्टेट बैंक  
State Bank of India

(01067) - MOTI RAJH  
DDA MARKET ANANDI NIKETAN MOTI RAJH NEW DELHI  
NCT OF DELHI 110021  
Tel: 11-24112601 Fax: 24117280 IFS Code: SBIN0001067

17092019  
D O M M V V V V

PAY AFCON MFC Students Society

रुपये RUPEES Three thousand Six hundred only

को या उपरि लिखित पर OR ORDER

27-04-2016

₹ 3600/-

A/c No.

10925830070

CURRENT A/C

PREFIX:

0023000030

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

PAYEE'S A/C ONLY

Principal  
MOTI RAJH GEN FUNDS SOCIETY (P.O.)

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

1108227711 1400020751 00021611 29





DEPARTMENT OF FINANCIAL STUDIES  
UNIVERSITY OF DELHI

Prof. Sanjay Sehgal  
Head of the Department

South Campus  
Benito Juarez Road,  
New Delhi-110021  
Tel: 24116570  
e-mail: sanjaylin15@gmail.com

September 9, 2019

The Principal

Melital College (Eve)

UDSC

Sir/Madam,

Association of Finance and Control (AFCON), Department of Financial Studies, University of Delhi South Campus is organising its 32<sup>nd</sup> Annual Convention on "Innovations and Technologies in Financial Services" on September 21, 2019 at Hotel Shangri-La Eros, New Delhi starting from 9.30 A.M.

The delegation fee for corporate delegates is Rs.1900/- per participant. However, for academicians and research scholars the concessional delegation fee is Rs. 900/- You are requested to kindly nominate teachers from your College/Institute to participate in the convention as delegates. Nominations along with the cheque/DD drawn in favour of "AFCON MFG Students Society" should reach us latest by September 16, 2019.

The participants will also be given Certificate of participation.

Looking forward to an early and favourable response.

Yours sincerely,

S. Sehgal

(Prof. Sanjay Sehgal)  
Head

The following names are recommended to participate in the above mentioned convention.

1. M. VIJAY SINGH
2. M. NISHANT SHARMA
3. M. KRITESH KUMAR
4. MRS. MAYA KAPOOR YADAV

Ujjay Singh  
15.9.19  
Incharge  
Dept. of Commerce

To Principal  
Madam, I request  
issue the cheque for  
delegation fee as  
required in this letter  
Ujjay Singh  
17.9.19

S.O. Accounts  
issue the cheque  
11/9/19



Payment Voucher

No. : 2020-21/Jan/41

Dated : 29-Jan-2021

Particulars	Amount
Account : General Amenities	1,000.00

Through :

State Bank of India A/c. No. 10925836676

On Account of :

Being amount reimbursed to Shri M.A.Honest Moh, Asstt Professor Deptt of Commere for Registration Fees to UGC - Human Resource Development Centre Jamia Millia Islamia Central University as per receipt dated 23rd Dec, 2020 attached.

Amount (in words) :

INR One Thousand Only

IN₹ 1,000.00

Receiver's Signature:

Authorised Signatory

*Deborahy*  
Bursar

Motilal Nehru College

MOTILAL NEHRU COLLEGE (EVE)

Benito Juarez Road  
New Delhi-110021.

Payment Voucher

No. 4619/Apr/16

Dated : 2-Apr-2016

Particulars	Amount
Account : Societies and Association Expenses	1,000.00

Through :

State Bank of India A/c. No. 10925836676

On Account of :

Cheque No. 006974 issued to Dr. Vichitra, Associate Profesor in the Department of Political Science for reimbursement of Registration Fee for attending seminar at Zakir Husain Delhi College (Evening) as per receipt attached.

Amount (In words) :

INR One Thousand Only

₹ 1,000.00

*Vichitra*

Receiver's Signature:

*[Signature]*

Authorised Signatory

*[Signature]*

Checked by:

Verified by