


**GRANT OF FUNDS
TO TEACHERS TO
ATTEND
CONFERENCES/
SEMINARS ETC.**


DIRECTOR
Trinity Institute of Professional Studies
(Adj). Metro Pillar No. 11537, Institutional Area
Sector-9, Dwarka, New Delhi-110075

GRANT OF FUNDS TO TEACHERS TO ATTEND CONFERENCES OR FDP'S OR
SEMINARS (2023-24)

S.No.	NAME OF THE FACULTY	AMOUNT
1	Dr.Krishna	650
2	Dr.Deepali Saluja	500
3	Dr. Krishna	500
4	Dr. Mukta	700
5	Dr. Aparna	1200
6	Dr. Krishna	1000
7	Dr. Krishna	700
8	Mr. Raju	500
9	Dr.Krishna	500
10	Ms. Kumari Jyoti	500
11	Ms. Preeti Nagar	500
12	Dr. Arvind	700
13	Divyshikha	500
14	Dr. Priya Aggarwal	500
15	Dr. Manjari	1000
16	Dr. Manjari	500
17	Dr. Manjari	750


DIRECTOR
Trinity Institute of Professional Studies
(Ad), Metro Pillar No. 116C, Institutional Area
Sector-3, Dwarka, New Delhi-110075

P. J. J. J.

18	Dr. Manjari	1000
19	Dr. Manjari	450
20	Dr. Manjari	750
21	Ms. Deepshikha	1000
22	Dr. Mala Kumari	750
23	Ms. Shweta	500
24	Dr. Manjari Agarwal	600
25	Dr. Manjari Agarwal	1000
26	Dr. Manjari Agarwal	500
27	Dr. Neha arora	1000
28	Ms. Kanika mehta	1500
29	Dr. soumya	2000
30	Dr. Manjari Agarwal	1000
31	Ms. Richa	1200
32	Ms. Mala Kumari	1000
33	Ms. Shruti	1200
34	Mr. Raju	1200
35	Dr. Aparna	1500
36	Ms. Simmu Bhatia	1000
37	Dr. Neha Arora	500

Handwritten signature
DIRECTOR

10/10/2020
10/10/2020
10/10/2020

Isha Foundation

Velliangiri Foothills, Ishana Vihar Post, Coimbatore - 641114

GST No - 33AAATI1053R1ZK

Bill of Supply / Fee Receipt

TO:

DR APARNA MISRA, 57 Chander Nagar Delhi
110051 , Delhi, - 110051, Delhi, India
Email ID: chaturvedi.aparna.tirwa@gmail.com
Phone No: 9871965543

No: if24-EEV-023118

Date: 16-01-2024

Particulars	No of Participants	Fee per Participant	Amount
Fee for IE online Program - Other Languages	1	2000.00	2000.00
Less: Discount Amount			(-) 400.00
HSN Code : 999723			
Total			1600.00

Received the sum of Rupees One Thousand Six Hundred Only by Online Transaction RefNo.: IEO-1705384689-16641 dated 2024-01-16

For Isha Foundation

Digitally Signed by Swami Devasatwa
Date: 2024-01-16
Reason: Digitally Signed

- For validating the digital signature, refer <http://goo.gl/Yrbz4e>
- This Receipt is invalid in case of non-realization of cheque / money instrument or reversal of credit card charge or reversal of amount for any reason
- For Terms & Conditions, refer <https://goo.gl/EBJ9zE>


DIRECTOR

Trinity Institute of Professional Studies
(Adj. M. No. 1150), Institutional Area
Sector 16, Gurgaon, New Delhi-110075

VOUCHER

TRINITY INSTITUTE OF PROFESSIONAL STUDIES

Sector-9, Near Metro Pillar No. 1160, Dwarka, New Delhi-110075

Dated 2/9/23

DEBIT		AMOUNT	
		Rs.	P.
Meeting, Seminars & Workshops		400	-
Amount paid to Dr. Manjari			
for attending FDP.			
Rs.		TOTAL Rs.	400/-
CREDIT			
Cash		400	-
RUPEES		TOTAL Rs.	400/-

RECEIVED with thanks from TRINITY INSTITUTE OF PROFESSIONAL STUDIES

The sum of Rupees Four hundred only

on account of

Receiver's Signature

Rs. 400/-

Revenue Stamp

Authorised Official

DIRECTOR
Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 1160), Institutional Area
Sector-9, Dwarka, New Delhi-110075

Accountant

₹400.00

✔ Paid Successfully

Payment Id	pay_MXUavZ5fhQo5cr
Paid On	2nd Sep, 2023
Method	7987206519@paytm UPI
Mobile Number	+917987206519
Name	MANJARI AGARWAL
Email	MANJARI984@GMAIL.COM
Phone	07987206519
Payment For	Faculty Development Program

For any product or service related queries, please contact Council of Academic Research and Educational Organisation (RFI Care) support.

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(Ad) Metro Station, International Area
Sector-15, Gurgaon, Haryana - 1220075