

G.G.S.I.P.University 2019-20

Sector-16C, Dwarka
Delhi-110078

LTC Advance to Staff

Group Summary

1-Apr-2019 to 26-Nov-2019

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Particulars	Closing Balance	
	Debit	Credit
LTC Advance-Amit Kr., Jr. Asstt(40748)	33,842.00	
LTC Advance- Dr. Anurag Jain, Asstt. Prof(30466)	1,25,000.00	
LTC Advance - Durgesh Kumar(Jr. Asstt.)(40313)	1,79,288.00	
LTC Advance -Madan Lal, Jr. Asstt.	1,17,000.00	
LTC Advance- Madhulika Maldahiyar-Prof. Lib Asstt	32,800.00	
LTC Advance- Naveen Kumar(40573)-Asstt	60,318.00	
LTC Advance- Prof. N.C. Gupta(USEM)	50,000.00	
LTC Advance- Rakesh Chand Mishra, MTS(50439)	6,500.00	
LTC Advance- Rakesh Kumar(Jr. Asstt)_40596	95,728.00	
LTC Advance - Roop Singh , AR	1,05,000.00	
LTC Advance - Sanjay Singh , S.O.	90,744.00	
LTC Advance- Satyender Pd (MTS-50205)	7,686.00	
LTC Advance - Sh. Amit Ahuja, Asstt. Prof.(USE)	1,12,000.00	
LTC Advance-Sh. Gian Chand(MTS)(50435)	7,000.00	
LTC Advance- Shishupal Kumar, Asstt. Prod(Print)		58.00
LTC Advance-Sh. Mukesh Kumar (MTS)	21,000.00	
LTC Advance-Vishal Singh(40572)- Jr. Asst	35,410.00	
Grand Total	10,79,316.00	58.00

For uploading.
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27/11/19

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Medical Advance to Staff

Group Summary

1-Apr-2019 to 26-Nov-2019

Particulars	Closing Balance	
	Debit	Credit
Medical Advance- Sh. Nitin Dubey (MTS-50206)	44,512.00	
Medical Advance-Sunil Kumar	1,32,029.00	
Grand Total	1,76,541.00	

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Advance to Staff

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Particulars	Closing Balance	
	Debit	Credit
Advance-Abha Vermani, Exam	7,30,041.00	
Advance-Afzal Wani	5,000.00	
Advance-Ajay Kumar Arora(Acad)	25,000.00	
Advance-Ajay Kumar (Personal)	70,000.00	
Advance-Akash Mishra, EDP	7,500.00	
Advance- A.K Narula, USBAS	2,500.00	
Advance-A. K. Saini, SMS	4,498.00	
Advance-Alok Sharma	5,000.00	
Advance-Anjali Shokeen	2,000.00	
Advance-Anshu Gupta	40,000.00	
Advance- Anubha Kaushik-USEM	5,000.00	
Advance-Anup Singh Beniwal	2,050.00	
Advance-Anurag Jain	95,221.00	
Advance-Anu Singh Lathar	3,100.00	
Advance-Arvinder Kaur, SIT	2,500.00	
Advance-Ashish Kumar, Asstt. Prof (USMS)	1,59,000.00	
Advance-Ashutosh Mohanm School of ED.	7,32,455.00	
Advance- B V Reddy, SIT	1,192.00	
Advance-C S Rai, SIT	8,381.00	
Advance-Dhananjay Joshi	1,37,500.00	
Advance-Divya Verma	436.00	
Advance-Dr. Amit Ahuja	1,45,590.00	
Advance-Dr. Vandana Singh, USLLS		1,221.00
Advance-Durgesh Tirpathi, CMS	17,500.00	
Advancee- Sushil Kr. Upadhyay (SO)	5,000.00	
Advance -Gagan Deep Sharma	6,98,000.00	
Advance-Gulshan Dhamija	1,73,000.00	
Advance-Jasjeet Kaur, Section Officer	1,72,000.00	
Advance-Kamal Kishor (Section Officer)	10,000.00	
Advance-Kiranmay Sharma, SEM	14,080.00	
Advance - Krishan Kumar, Sr. AO	28,925.00	
Advance-Manpreet Kang	10,000.00	
Advance-Meenu Kapoor, SBT	3,253.00	
Advance- Ms Bharti, Asstt. Prof. (30765)	1,50,000.00	
Advance-Naresh Kumar Vats	40,000.00	
Advance Neena Sinha	2,500.00	
Advance Nimisha Sharma, Associate Dir. SW	5,000.00	
Advance-Pamposh USBAS	4,500.00	
Advance- Pankaj Aggarwal	60,000.00	
Advance-P Bhattacharya	1,611.00	
Advance-P.C. Sharma	17,000.00	
Advance-Prabhat Mishra, Asstt Registrar	46,000.00	
Advance-Pravin Chandra	35,000.00	
Advance-Prof. Kanwal D.P. Singh	1,96,770.00	
Advance Prof. N. C. Gupta	4,612.00	
Advance-Rajesh Sharma, AR	15,000.00	
Advance-Rakesh Kumar	30,000.00	
Carried Over	39,23,715.00	1,221.00

continued ...

Particulars

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Particulars	Closing Balance	
	Debit	Credit
Brought Forward	39,23,715.00	1,221.00
Advance Ram Shankar Gupta	1,68,000.00	
Advance-Rashmi Bhardwaj-USBAS	1,40,000.00	
Advance-Rita Singh, USEM	2,53,117.00	
Advance-Roop Singh, AR	10,318.00	
Advance -Sanchita USMS	1,89,049.00	
Advance-Sanjay K. Das	45,000.00	
Advance-Sayan Chatterjee	7,000.00	
Advance-Shilpa Jain	89,000.00	
Advance-Shruti Aggarwal	2,04,461.00	
Advance Sita Ram	10,000.00	
Advance-S Sanjay Kumar	29,000.00	
Advance-Upma Gautam(Asstt. Prof. USLLS)	25,000.00	
Advance-Varun Joshi	40,000.00	
Advance- Vijay Kumar	68,000.00	
Advance_Anjana_Asst. Prof_USBAS	2,82,000.00	
Advance_Daljit Singh_Sole Arbitrator_UWD	55,000.00	
Advance_Dr K K Aggarwal_USBT	2,500.00	
Advance_Dr. M Bala Krishna_USICT	2,57,000.00	
Advance_Dr. Savita Mittal	19,500.00	
Advance_Dr. S Neeleshwar, Asst Prof, USBAS	2,75,000.00	
Advance_Dr Vaishali Singh_USBAS	2,28,800.00	
Advance_Gaurav Talan_Asstt Prof_USMS	1,43,000.00	
Advance_M. Sakthirel_Asst. Prof_USLLS	1,00,000.00	
Advance_Mukesh Kumar_Asst Prof_UABAS	15,000.00	
Advance_Prof Nupur Prakash	1,44,000.00	
Advance_Rajat Ray_USAP_30720	38,000.00	
Advance_Rajendra Kamath, SO,	95,000.00	
Advance_Ravi Kant_Emp 20137	65,000.00	
Advance_Sanjay Dalal	82,000.00	
Advance_Vinita Khandegar_Asstt. Prof_USCT	1,20,000.00	
Prof. Avinash Chand Sharma, DRC	7,500.00	
Grand Total	71,30,960.00	1,221.00

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Advance to Others

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Particulars	Closing Balance)
	Debit	Credit	
Advance-Amit Kumar Deval, Asstt. Librarian	7,000.00)
Grand Total	7,000.00)