



# DEPARTMENT OF PHARMACY

## University of Kota, Kota

M.B.S Marg, Near Kabir Circle, Kota (Rajasthan) - 324005



Ref.: F. ( ) / Pharm. / UOK / 2020 / 84114

Details of Payment of Salary of the Teaching Faculty

(Duration: 01 January 2020 to 13 July 2020)

Date: 17/12/2020

Name of Teaching Staff (Including Name of Principal)	Designation	Qualification	Exp. (Yrs)	Amount of Salary paid to the faculty (Rs.)	TDS deducted (Rs.)	Bank Transaction ID / Date	Signature of Principal	Signature of concerned teaching Staff
Dr. Uttam Singh Baghel	Professor & Head	M. Pharm., PhD	12	4,80,000	48000	Detail attached		
Mrs. Sarita Solanki	Teaching Faculty	M. Pharm.	12	91500	9150	Detail attached		
Dr. Seema Kirar	Teaching Faculty	M. Tech., Ph.D.	0.6	75000	7500	Detail attached		
Mrs. Arushi Purva	Teaching Faculty	M. Pharm.	01	46000	4600	Detail attached		
Mrs. Neha Sharma	Teaching Faculty	M. Pharm.	02	45000	2500	Detail attached		
Mr. Gourav Sanadya	Teaching Faculty	M. Pharm.	06	29500	2950	Detail attached		
Mr. Bhanu Pratap Singh	Teaching Faculty	M. Pharm.	1.6	28500	2850	Detail attached		
Dr. Rajesh Sharma	Guest Faculty, Mathematics	Ph.D.	20	15000	1500	Detail attached		
Dr. Neeta Parekh	Guest Faculty, Communication Skill	Ph.D.	20	3000	300	Detail attached		

Principal  
University of Kota, KOTA



# DEPARTMENT OF PHARMACY

University of Kota, Kota

M.B.S Marg, Near Kabir Circle, Kota (Rajasthan) - 324005



Ref: F. () / Pharm. / UOK / 2020 / 8415

Date: 17/12/2020

## Details regarding appointment of Teaching Faculty appointed in place of resigned/terminated faculty

Name of teaching faculty with designation (who has resigned / terminated)	Date of Resignation/ Termination	Name of new alternate teaching faculty appointed	Qualification and Experience	Date of Appointment	Date of Joining	Signature of new alternate faculty	Signature of Principal
Mrs. Neha Sharma	05/02/2020	Mr. Gourav Sanadya	M. Pharm. & 06 Years	17/02/2020	18/02/2020		
Mrs. Arushi Purva	11/02/2020	Mr. Bhanu Pratap Singh	M. Pharm. & 1.6 Years	17/02/2020	18/02/2020		

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Near Kabir Circle , Kota

**Uttam Singh Baghel**

Ledger Account

1-Jan-2020 to 30-Jun-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-1-2020	Dr (as per details)	Journal	9553		80,000.00
	Salary Wages/Contractual Services	1,87,200.00 Dr			
	ABDUL AZIZ HANFI	47,600.00 Cr			
	Hukum Chand Jain	47,600.00 Cr			
	Sh. Roopnarayan Nagar	12,000.00 Cr			
	Cr (as per details)	Journal	9557	80,000.00	
	Net Salary Payble	72,000.00 Cr			
	Income Tax	8,000.00 Cr			
7-2-2020	Dr (as per details)	Journal	11856		80,000.00
	Salary Wages/Contractual Services	1,28,374.00 Dr			
	ABDUL AZIZ HANFI	47,600.00 Cr			
	Sh. Roopnarayan Nagar	774.00 Cr			
	Cr (as per details)	Journal	11858	80,000.00	
	Net Salary Payble	72,000.00 Cr			
	Income Tax	8,000.00 Cr			
2-3-2020	Dr (as per details)	Journal	13216		80,000.00
	Salary Wages/Contractual Services	1,27,600.00 Dr			
	ABDUL AZIZ HANFI	47,600.00 Cr			
	Cr (as per details)	Journal	13217	80,000.00	
	Net Salary Payble	72,000.00 Cr			
	Income Tax	8,000.00 Cr			
				<b>2,40,000.00</b>	<b>2,40,000.00</b>
7-4-2020	Dr Salary Wages/Contractual Services	Journal	517		80,000.00
8-4-2020	Cr (as per details)	Journal	533	80,000.00	
	Net Salary Payble	58,667.00 Cr			
	Income Tax	8,000.00 Cr			
	Covid 19	13,333.00 Cr			
7-5-2020	Dr Salary Wages/Contractual Services	Journal	819		80,000.00
8-5-2020	Cr (as per details)	Journal	822	80,000.00	
	Net Salary Payble	72,000.00 Cr			
	Income Tax	8,000.00 Cr			
6-6-2020	Dr Salary Wages/Contractual Services	Journal	1437		80,000.00
7-6-2020	Cr (as per details)	Journal	1449	80,000.00	
	Net Salary Payble	72,000.00 Cr			
	Income Tax	8,000.00 Cr			
				<b>4,80,000.00</b>	<b>4,80,000.00</b>

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Near Kabir Circle, Kota

**Sarita Sonlanki**  
Ledger Account  
C-19, Om Enclave, Kota

1-Jan-2020 to 13-Jul-2020

					Page 1	
Date	Particulars	Vch Type	Vch No	Debit	Credit	
3-2-2020	Dr (as per details)	Journal	11139		22,050.00	
	Exp. on Guest Lecture ( Pharmacy)	24,500.00 Dr				
	TDS @ 10%	2,450.00 Cr				
	19-20, VN-2016, BN-2165, DN-2130					
5-2-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	3570	22,050.00		
23-2-2020	Dr (as per details)	Journal	12563		22,500.00	
	Exp. on Guest Lecture ( Pharmacy)	25,000.00 Dr				
	TDS @ 10%	2,500.00 Cr				
	19-20, VN-2214, BN-2373, DN-2370					
27-2-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	3848	22,500.00		
15-3-2020	Dr (as per details)	Journal	13390		22,500.00	
	Exp. on Guest Lecture ( Pharmacy)	25,000.00 Dr				
	TDS @ 10%	2,500.00 Cr				
	19-20, VN-2395, BN-2526, DN-2702					
18-3-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	4103	22,500.00		
				<b>67,050.00</b>	<b>67,050.00</b>	
5-6-2020	Dr (as per details)	Journal	1419		15,300.00	
	Exp. on Guest Lecture ( Pharmacy)	17,000.00 Dr				
	TDS @ 10%	1,700.00 Cr				
	20-21, VN-190, BN-182, DN-181					
9-6-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	240	15,300.00		
				<b>82,350.00</b>	<b>82,350.00</b>	

  
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**Seema Kirar**

Ledger Account

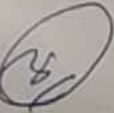
R.K. Puram B, Kota, RJ

1-Jan-2020 to 13-Jul-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-2-2020	Dr (as per details) Exp. on Guest Lecture ( Pharmacy) TDS @ 10% 19-20, VN-2016, BN-2165, DN-2130	Journal	11140		22,500.00
				25,000.00 Dr 2,500.00 Cr	
5-2-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	3570	22,500.00	
23-2-2020	Dr (as per details) Exp. on Guest Lecture ( Pharmacy) TDS @ 10% 19-20, VN-2214, BN-2373, DN-2370	Journal	12564		22,500.00
				25,000.00 Dr 2,500.00 Cr	
27-2-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	3848	22,500.00	
15-3-2020	Dr (as per details) Exp. on Guest Lecture ( Pharmacy) TDS @ 10% 19-20, VN-2395, BN-2526, DN-2702	Journal	13391		22,500.00
				25,000.00 Dr 2,500.00 Cr	
18-3-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	4103	22,500.00	
				<b>67,500.00</b>	<b>67,500.00</b>

  
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**Arushi Purva**


Ledger Account

Qr. No. G1 Bhimsagar Colony, Jhalawar

1-Jan-2020 to 13-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
3-2-2020	Dr (as per details)	Journal	11137		21,600.00
	Exp. on Guest Lecture ( Pharmacy)	24,000.00 Dr			
	TDS @ 10%	2,400.00 Cr			
	19-20, VN-2016, BN-2165, DN-2130				
5-2-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	3570	21,600.00	
20-3-2020	Dr (as per details)	Journal	13637		19,800.00
	Exp. on Guest Lecture ( Pharmacy)	22,000.00 Dr			
	TDS @ 10%	2,200.00 Cr			
	19-20, VN-2476, BN-2608, DN-2765				
30-3-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	4172	19,800.00	
				<b>41,400.00</b>	<b>41,400.00</b>

  
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Near Kabir Circle , Kota

**Neha Sharma, Bundi**  
Ledger Account  
Chittor Road Choraha  
Bundi, Rajasthan

1-Jan-2020 to 13-Jul-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-2-2020	Dr (as per details)	Journal	11886		21,150.00
	Exp. on Guest Lecture ( Pharmacy)	23,500.00 Dr			
	TDS @ 10%	2,350.00 Cr			
	19-20, VN-2095, BN-2237, DN-2213				
15-2-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	3687	21,150.00	
23-2-2020	Dr (as per details)	Journal	12565		19,350.00
	Exp. on Guest Lecture ( Pharmacy)	21,500.00 Dr			
	TDS @ 10%	2,150.00 Cr			
	19-20, VN-2214, BN-2373, DN-2370				
27-2-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	3848	19,350.00	
				<b>40,500.00</b>	<b>40,500.00</b>

  
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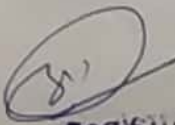

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Gourav Sanadya  
Ledger Account  
RAY 078/516 Ranbari

1-Jan-2020 to 13-Jul-2020

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
0-3-2020	Dr (as per details)	Journal	13638		11,250.00
	Exp. on Guest Lecture ( Pharmacy)			12,500.00 Dr	
	TDS @ 10%			1,250.00 Cr	
	19-20, VN-2476, BN-2608, DN-2765				
30-3-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	4172	11,250.00	
				<b>11,250.00</b>	<b>11,250.00</b>
5-6-2020	Dr (as per details)	Journal	1420		15,300.00
	Exp. on Guest Lecture ( Pharmacy)			17,000.00 Dr	
	TDS @ 10%			1,700.00 Cr	
	20-21, VN-190, BN-182, DN-181				
9-6-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	240	15,300.00	
				<b>26,550.00</b>	<b>26,550.00</b>

  
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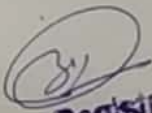

University of Kota  
Near Kabir Circle, Kota

**Bhanu Pratap Singh**  
Ledger Account

H.No 359 Royal Sun City Borkhera Kota

1-Jan-2020 to 13-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-3-2020	Dr (as per details)	Journal	13639		10,350.00
	Exp. on Guest Lecture ( Pharmacy)			11,500.00 Dr	
	TDS @ 10%			1,150.00 Cr	
	19-20, VN-2476, BN-2608, DN-2765				
30-3-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	4172	10,350.00	
				<b>10,350.00</b>	<b>10,350.00</b>
5-6-2020	Dr (as per details)	Journal	1421		15,300.00
	Exp. on Guest Lecture ( Pharmacy)			17,000.00 Dr	
	TDS @ 10%			1,700.00 Cr	
	20-21, VN-190, BN-182, DN-181				
9-6-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	240	15,300.00	
				<b>25,650.00</b>	<b>25,650.00</b>

  
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**Rajesh Sharma (Guest Faculty)**

Ledger Account

31, Pratap Nagar Dadabari Kota

1-Jan-2020 to 13-Jul-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-1-2020	Dr (as per details)	Journal	9844		3,150.00
	Exp. on Guest Lecture (Comm. & Mang.)			3,500.00 Dr	
	TDS @ 10%			350.00 Cr	
	19-20, VN-1907, BN-2040, DN-2014				
21-1-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	3391	3,150.00	
15-3-2020	Dr (as per details)	Journal	13389		10,350.00
	Exp. on Guest Lecture ( Pharmacy)			11,500.00 Dr	
	TDS @ 10%			1,150.00 Cr	
	19-20, VN-2395, BN-2526, DN-2702				
18-3-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	4103	10,350.00	
				<b>13,500.00</b>	<b>13,500.00</b>

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Exp. on Guest Lecture (Comm. & Mang.) 3,500.00 Dr

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Near Kabir Circle, Kota

**Neeta Parekh**  
Ledger Account  
H.No. 4-B-26, Talwandi, Kota

1-Jan-2020 to 13-Jul-2020

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
17-1-2020	Dr Exp. on Guest Lecture (Comm. & Mang.)	Journal			
21-1-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	9842		900.00
3-2-2020	Dr (as per details)	Journal	3391	900.00	
	Exp. on Guest Lecture ( Pharmacy)		11138		1,800.00
	TDS @ 10%	2,000.00 Dr			
	19-20, VN-2016, BN-2165, DN-2130	200.00 Cr			
5-2-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	3570	1,800.00	
	Dr Question Papers Exp.	Journal	11182		3,910.00
6-2-2020	Dr Question Papers Exp.	Journal	11517		850.00
	Dr Remuneration of Answer Books	Journal	11596		5,100.00
11-2-2020	Dr Remuneration of Answer Books	Journal	11971		8,092.00
14-2-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	3663	850.00	
	Cr Union Bank (Exp. A/c) 752902010002804	Payment	3667	3,910.00	
23-2-2020	Dr (as per details)	Journal	12566		900.00
	Exp. on Guest Lecture ( Pharmacy)	1,000.00 Dr			
	TDS @ 10%	100.00 Cr			
	19-20, VN-2214, BN-2373, DN-2370				
27-2-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	3848	900.00	
29-2-2020	Cr Union Bank (Exp. A/c) 752902010002804	Payment	3887	5,100.00	
	Cr Union Bank (Exp. A/c) 752902010002804	Payment	3892	8,092.00	
				21,552.00	21,552.00

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