

6.3.2

University of Patanjali
Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi
Office- Maharishi Dayanand Gram
Delhi Hardwar National High Way
Near Bahadrabad , Hardwar
State Name : Uttarakhand, Code : 05

Journal Voucher

No. : 1119

Dated : 3-Jun-2019

Particulars	Debit	Credit
Workshop on Pranic Healing & Acupressure Exp To ARTI YADAV IMPREST	Dr 53,133.00	53,133.00
	Rs 53,133.00	Rs 53,133.00

On Account of :

USHA JAISWAL CONDUCT
A WORK SHOP ON
PRANIC HEALING 4 DAYS
DATED 3.4.19 TO 6.4.19 ,
VISHAL JAISWAL
CONDUCT 6 DAYS
WORKSHOP IN
ACUPRESSURE &
TONGUE DIAGNOSIS
DATED 25.4.19 TO 30.4.19,
BILL NO. 18 , 3551
VARIOUS DATED FOR BOUQUET, JUICE, FRUIT, LUNCH,


Authorised Signatory

Date: 31/05/2019

The Pro-Vice Chancellor
University of Patanjali, Haridwar

For Submission of Rs. 60,000/- as advance received for 2 workshops (Pranic Healing and Acupressure & Tongue Diagnosis).

Respected Sir,

With your blessings 2 workshops on Pranic Healing and Acupressure & Tongue

Diagnosis has been successfully conducted as date April 3-6, 2019 & April 25-30, 2019.

In above context Rs. 60,000/- has already been received. According, expense details are as below -

Workshop of Pranic Healing (April 3- 6, 2019)

Sl. No.	Name of Items	Date	Amount	Enclosure
	Bouquet	3/4/19	600 /-	1
	Mix Fruit Juice, Guava Juice, Masaala Chach	3/4/19	180/-	2
	Patanjali Iodine Namak	3/4/19	120/-	3
	Javadu Powder, Mix Fruit Juice	4/4/19	280/-	4
	Agarbatti Sandal, Guava Juice, Mix Fruit Juice	5/4/19	300/-	5
	Fruit Pastry, Divyajal, Noodles	5/4/19	140/-	6
	Mix Fruit Juice, Apple Juice, Masala Chach, Soya Chepse	6/4/19	70/-	7
	Fruits	6/4/19	383/-	8
	Bouquet (4)	6/4/19	1000/-	9
10.	Mrs. Usha Jaiswal (T.A. Bill & Fee)	6/4/19	14000/-	10
Total			17073/-	

Total expense in Pranic Healing workshop = Seventeen thousands & seventy three only.

Workshop of Acupressure & Tongue Diagnosis (April 25- 30, 2019)

Name Of Items	Date	Amount	Enclosure
T.A Bill	23/4/19	2481/-	1
2 Sabzi Paneer, 5 Roti, 4 Bouquet	24/4/19	1315/-	2
Guava Juice, Mix Fruit Juice, Agarbati Tathastu	25/4/19	260/-	3
Guava Juice, Mix Fruit Juice	26/4/19	200/-	4
Gulab Sarbat	27/4/19	100/-	5
Guava Juice, Mix Fruit Juice Masala Chach, Chochalate Cone	27/4/19	350/-	6
Masala Chach, Masala Chach, Amul Cool	28/4/19	284/-	7
Guava Juice, Green Chilli, Litchi Juice, Guava Juice	28/4/19	290/-	8
Mix Fruit Juice	29/4/19	200/-	9
Photo Frame (Gift)	29/4/19	800/-	10
Litchi Juice, Apple Juice, Mango Juice	30/4/19	200/-	11
T.A Bill	30/4/19	2580/-	12
Workshop Fee	30/4/19	25,000/-	13
Bouquet (4)	30/4/19	1000/-	14
Other (DSVV visit, Patanjali to Station, Tea, Snacks etc)	1/5/19	1000/-	
Total Amount			36,060/-

Expense in Acupressure & Tongue Diagnosis workshop = Thirty six thousands & sixty only.

Expense of both workshops = 53, 133 (Fifty three thousands one hundred & thirty

Rs. 6,367/- left is refunded to Tarun ji.

Seen
31/05/2019

Arti Yadav
31/05/2019

With Regards
Dr. Arti Yadav (Assistant Professor)
University of Patanjali, Haridwar

31/5/19
डा० महावीर अग्रवाल
प्रति- कुलपति
पंजाब विश्वविद्यालय, हरिद्वार

Receipt



YOGA AS
THERAPY

Scope, Evidence, and Evolution

KAIVALYADHARM
S.M.Y.M. SAMITI

Swami Kuvayyananda Marg,
Lonavla - 410 403, Pune India

www.kdham.com

E-mail : kdhamconference@gmail.com

Tel : 91 2114 273001, 273039

Fax : 91 2114 271983, 277402

No. : 331

Date :

25.9.18

Received with thanks from Shri./Smt./Kum.

University of Rajyaji

One lac forty five thousand only in cash/ECS/cheque No. ₹ 145000/-

Dated 25.9.18 drawn upon

Towards : 1. Registration Fee A) Full ₹

B) Student ₹

145000/-

₹ 145000/-

For Organizing Secretary

University of Patanjali
Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi
Office- Maharishi Dayanand Gram
Delhi Hardwar National High Way
Near Bahadrabad , Hardwar
State Name : Uttarakhand, Code : 05

Journal Voucher

No. : 1569

Dated : 31-Mar-2018

Particulars	Debit	Credit
Workshop on Pranic Healing & Acupressure Exp <i>Dr</i>	53,808.00	
To Rudra Bhandari (Imprest A/c)		53,808.00
	₹ 53,808.00	₹ 53,808.00

On Account of :

BILL NO. 604 DT. 31.5.17
FOR REGISTRATION BILL
NO. 2 DATED 20.5.17 FOR
MAGNET, JUICE, ETC (
WORKSHOP ON PRANIC
HEALING AND
ACUPRESSURE DATED
20.5.17 TO 22.5.17, 25.5.17)


Authorised Signatory

University of Patanjali
Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi
Office- Maharishi Dayanand Gram
Delhi Hardwar National High Way
Near Bahadrabad , Hardwar

Payment Voucher

No. : 149

Dated : 5-Jul-2016

Particulars	Amount
Account : Workshop on Pranic Healing & Acupressure Exp	50,029.00
Less: Rudra Bhandari (Imprest A/c)	(-)50,000.00

Through :

Cash

On Account of :

BILL NO. 357 DATED 28.4.16, 18430 DT.
29.4.16, BILL NO. 18364 DT 27.4.16, (WORKSHOP ON PRANIC HEALING AND ACUPRESSURE DATED 25.4.16 TO 4.5.16) & BALANCE CASH PAID TO MR. RUDRABHANDARI

Amount (in words) :

Rupees Twenty Nine Only

Rudra Bhandari
05/07/2016

Receiver's Signature:

Authorised Signatory

Cash Paid
05-July-16
Rs. 29/2
Wit
05/07/16

₹ 29.00