Annexure-4(c)-VII

4. Institutional Support for Faculty Development

4(c) Documentary evidence of grant of funds to teachers to attend conferences, or seminars, or FDP or workshops, etc. including registration fee, TA/DA and grant of special casual leave or duty leave for this purpose

S.No.	Name	Amount
1.	Paid to Shri Akash Sharma, Assistant Professor to attend FDP from 15th to 19th September, 2025.	Rs.1500/-
2.	Special Lectures on 25th August, 2025, 9th February, 2026 and 12th February, 2026 to Mr. Luvditya Khurana, Mr. Manu Mahajan and Dipamjali Dutta @ Rs.3,000/-	Rs.9000
3.	Paid for various expenses for conduct of International Conference on Time, Territory & Tradition: Interdisciplinary Dialogues on Cultural Landscapes held on 27th and 28th March, 2026.	Rs.1,19,137/-

VASTU KALA ACADEMY - (From 1-Apr-2024)

SECULAR HOUSE-9/1, INSTUTIONAL AREA,
ARUNA ASAF ALI MARG, New Delhi-67

SPECIAL LECTURE PROGRAMME

Ledger Account

1-Apr-2025 to 31-Mar-2026

Date		Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
25-8-2025	Cr	**CASH IN HAND** *To Amount paid to Luvditya Khurana Special Lecture*	**Payment**	335	3,000.00	
9-2-2026	Cr	**CASH IN HAND** *To Amount paid to Manu Mahajan for Special Lecture*	**Payment**	773	3,000.00	
12-2-2026	Cr	**CASH IN HAND** *To Amount paid to Dipamjali Dutta for Special Lecture*	**Payment**	781	3,000.00	
	Dr	**Closing Balance**			9,000.00	
						9,000.00
					9,000.00	**9,000.00**

VASTU KALA ACADEMY - (From 1-Apr-2024)

SECULAR HOUSE-9/1, INSTUTIONAL AREA,
ARUNA ASAF ALI MARG, New Delhi-67

Faculty Devlopment (Seminar Exp.)

Ledger Account

1-Apr-2025 to 31-Mar-2026

Date		Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
19-9-2025	Cr	**CASH IN HAND**	Payment	401	1,500.00	
		To Amount paid to Akash Sharma for FDP from 15.09.2025 to 19.09.2025 at VAKA				
					1,500.00	
	Dr	**Closing Balance**				1,500.00
					1,500.00	**1,500.00**

VASTU KALA ACADEMY - (From 1-Apr-2024)

SECULAR HOUSE-9/1, INSTUTIONAL AREA,
ARUNA ASAF ALI MARG, New Delhi-67

Conferance Exp. (TTTIDCL)

Ledger Account

1-Apr-2025 to 31-Mar-2026

Date		Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	F C
6-3-2026	Cr	CASH IN HAND	Payment	836	1,650.00	
9-3-2026	Cr	Mr.Akash Sharma	Journal	207	6,200.00	
20-3-2026	Cr	Mr.Akash Sharma	Journal	218	3,750.00	
23-3-2026	Cr	Mr.Akash Sharma	Journal	219	1,500.00	
	Cr	Mr.Akash Sharma	Journal	220	600.00	
24-3-2026	Cr	Mr.Akash Sharma	Journal	221	2,161.00	
	Cr	Mr.Akash Sharma	Journal	222	3,200.00	
25-3-2026	Cr	Mr.Akash Sharma	Journal	223	610.00	
	Cr	Mr.Akash Sharma	Journal	224	3,200.00	
	Cr	Mr.Akash Sharma	Journal	226	330.00	
26-3-2026	Cr	Mr.Akash Sharma	Journal	231	412.00	
	Cr	Mr.Akash Sharma	Journal	232	3,600.00	
27-3-2026	Cr	Mr.Akash Sharma	Journal	233	9,524.00	
	Cr	Double A Lifestyle LLP	Journal	234	68,000.00	
	Cr	Mr.Akash Sharma	Journal	235	2,400.00	
30-3-2026	Cr	CASH IN HAND	Payment	940	12,000.00	
	Dr	Closing Balance			1,19,137.00	
					1,19,137.00	1,19,137.0
					1,19,137.00	1,19,137.0