

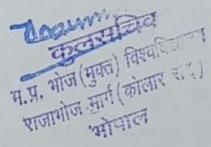


Madhya Pradesh Bhoj Open University, Bhopal

Raja Bhoj Marg, Kolar Road, Bhopal-462016

3.5.3: Revenue from training/ seminars/ conferences/ etc. Any other relevant information

(Revenue generated from online international conference held on 25-26 August 2022)

Account Name : REGISTRAR, M P BHOJ (OPEN) UNI ITI, GAS RAHAT BHAWAN, BHOPAL, RED CROSS BHAVAN, SHIVAJI, NAGAR, BHOPAL, PH-				मध्यप्रदेश भोज (मुक्त) विश्वविद्यालय चूना इट्टी, राजा भोज मार्ग कोलार रोड, भोपाल-462016 Ph. 0755-2482090, 248	
Address : 7, Bhopal MADHYA PRADESH-462021 SBI Account Number : 63045272930 Branch : KOLAR ROAD, BHOPAL CIF No. : 78300136588 IFS Code : SBIN0030513 MICR Code : 462002084					
Txn Date	Description	Ref No./Cheque No.	Branch Code	Credit	
27-Jun-22	BY TRANSFER-NEFT*BARBOVIRTOU*BARBR22178762358*NEETA MISHRA*-	TRANSFER FROM 3199966044306 /	4430	1,000	
27-Jun-22	BY TRANSFER-UPI/CR/217827416730/ANJALIKA/SBIN/9893323404/NA--	TRANSFER FROM 4693064162096 /	30513	1,000	
27-Jun-22	BY TRANSFER-UPI/CR/217815078783/GAVETRI /SBIN/gayetri196/UIP--	TRANSFER FROM 5098219162092 /	30513	1,000	
28-Jun-22	BY TRANSFER-UPI/CR/217921329975/KIRAN T/SBIN/9425016609/NA--	TRANSFER FROM 5098901162096 /	30513	1,000	
28-Jun-22	BY TRANSFER-INB IMPSP/P2A/LTA7P70CSSFEUOF/XXXXXXX9305BINRegistr--	LTA7P70CSSFEUOFMOAGIGUIT2 TRANSFER FROM 10020012882 Mrs. PREETI UPADHYAY /	99922	1,000	
28-Jun-22	BY TRANSFER-UPI/CR/217942287035/MARZIYA /SBIN/marziyaari/UIP--	TRANSFER FROM 4693114162092 /	30513	1,000	
18-Jul-22	BY TRANSFER-INB IMPSP219912823376/9718836333/XX4932/Himadri sr--	MAB001068402311 MAB001068402311 TRANSFER FROM 4897953162099 /	99922	700	
22-Jul-22	BY TRANSFER-UPI/CR/220347542797/Zeeshan /SBIN/9174613417/NA--	TRANSFER FROM 4693503162099 /	30513	200	
23-Jul-22	BY TRANSFER-UPI/CR/220461103446/TARANNUM/SBIN/9893809240/Payme--	TRANSFER FROM 4693630162093 /	1	1,000	
29-Jul-22	BY TRANSFER-UPI/CR/221015274881/RUCHI SI/UBIN/9389694125/Paper--	TRANSFER FROM 4693420162092 /	30513	700	
04-Aug-22	CASH DEPOSIT-CASH DEPOSIT SELF--	/			
05-Aug-22	BY TRANSFER-UPI/CR/221738439013/SNEHA CH/HDFC/8966871563/Payme--	TRANSFER FROM 5098583162094 /	30513	700	
05-Aug-22	BY TRANSFER-NEFT*HDFC0000001*N21722066482290*SAKAR C KALKOTWA--	TRANSFER FROM 3199958044305 /	4430	1,000	
06-Aug-22	BY TRANSFER-INB IMPSP21810066804/9423970555/XX5939--	MAA001102177498 MAA001102177498 TRANSFER FROM 4597956162093 /	99922	1,000	
06-Aug-22	BY TRANSFER-INB IMPSP221811398448/9713063202/XX0277/Registrati--	MAA001102192187 MAA001102192187 TRANSFER FROM 4597958162091 /	99922	1,000	
08-Aug-22	FI Txn @ CSP outlet-001796201508720388 MoneyTRF TXN @KO 1A699387--	TRANSFER FROM 32463659469 FIA TECHNOLOGY SERVICE /	10521	700	
12-Aug-22	BY TRANSFER-NEFT*ICICISF0002*466549599*SUVID KAPUR*RegFees--	TRANSFER FROM 3199675044306 /	4430	1,000	
14-Aug-22	BY TRANSFER-INB bhoj reg for paperodi--	IT00NAUZK8 TRANSFER FROM 30051873267 Mrs. SAFIA FAROOQUI /	99922	1,000	
17-Aug-22	BY TRANSFER-Transfer through GCC--	TRANSFER FROM 20013299416 Mrs. SAROJ YADAV /	1621	1,000	
20-Aug-22	BY TRANSFER-UPI/CR/223269506320/SHIPRA P/ICIC/9425813510/UIPSe--	TRANSFER FROM 4693608162091 /	30513	1,000	
20-Aug-22	BY TRANSFER-INB IMPSP2A/UA0490950237/XXXXXXX9305BIN--	UA0490950237MOAGOUJL1 TRANSFER FROM 63041327963 Mrs. PUSHPITA RAJAWAT /	99922	1,000	
20-Aug-22	BY TRANSFER-INB IMPSP2A/UA0490951313/XXXXXXX9305BIN--	UA0490951313MOAGOUJL06 TRANSFER FROM 63041327963 Mrs. PUSHPITA RAJAWAT /	99922	1,000	
20-Aug-22	BY TRANSFER-UPI/CR/223266962474/Mrs DIVY/MAHB/divyabadol/Payme--	TRANSFER FROM 5099204162091 /	1	700	
20-Aug-22	BY TRANSFER-UPI/CR/223262063023/RICHI SI/PUNB/9926673043/Regis--	TRANSFER FROM 5099237162093 /	30513	1,000	
20-Aug-22	BY TRANSFER-UPI/CR/223455386703/JAYDEEP /HDFC/advanced.g/UIP--	TRANSFER FROM 4695089162092 /	30513	1,000	
22-Aug-22	BY TRANSFER-UPI/CR/223442048351/Mrs SONA/MAHB/captsonali/Confe--	TRANSFER FROM 5098877162091 /	30513	1,000	
22-Aug-22	BY TRANSFER-UPI/CR/223468888635/ABHISHEK/UBIN/aagrawal72/semin--	TRANSFER FROM 5098206162096 /	30513	1,000	
23-Aug-22	BY TRANSFER-INB IMPSP223509220079/9873072077/XX0075/NA--	MAB001102189178 MAB001102189178 TRANSFER FROM 4597938162095 /	99922	1,000	
23-Aug-22	BY TRANSFER-UPI/CR/223558552900/JYOTI J/SBIN/drjoshi27/UIP--	TRANSFER FROM 5098309162090 /	30513	1,000	
23-Aug-22	BY TRANSFER-UPI/CR/223545474002/GAURI D/IBKL/7535883069/NA--	TRANSFER FROM 4693092162092 /	30513	1,000	
23-Aug-22	BY TRANSFER-SBILT23082022165003260726-Registration f--	TRANSFER FROM 31157948911 Mr. BALAM SINGH DAFAUT /	5100	700	
23-Aug-22	BY TRANSFER-INB IMPSP223521060630/9919971338/XX1587/Dr.DineshS--	MAD000136488837 MAD000136488837 TRANSFER FROM 4597939162094 /	99922	1,000	
23-Aug-22	BY TRANSFER-UPI/CR/223521543666/MADHAVI /SBIN/9424482454/Confe--	TRANSFER FROM 5098318162090 /	30513	1,000	
23-Aug-22	BY TRANSFER-UPI/CR/223521545044/MADHAVI /SBIN/9424482454/Confe--	TRANSFER FROM 4693181162092 /	30513	1,000	
23-Aug-22	BY TRANSFER-UPI/CR/223520104866/SEEMA YA/UTIB/ravishanka/Regis--	TRANSFER FROM 4695122162097 /	30513	1,000	
23-Aug-22	BY TRANSFER-NEFT*SCBL0036001*IN40N22082304FD2*JOHN SELVARAJ DH--	TRANSFER FROM 3199677044304 /	4430	1,000	
24-Aug-22	BY TRANSFER-UPI/CR/223645495447/HARSHITA/SBIN/9425899953/Payme--	TRANSFER FROM 4693287162092 /	1	700	
24-Aug-22	BY TRANSFER-UPI/CR/223627310554/HARSHITA/SBIN/9425899953/Payme--	TRANSFER FROM 4693268162095 /	1	1,000	
24-Aug-22	BY TRANSFER-UPI/CR/223616972585/AWA SHU/SBIN/9825233344/NO RE--	TRANSFER FROM 5099016162095 /	30513	1,000	
			TOTAL	36,100	


कुलसचिव
 म.प्र. भोज (मुक्त) विश्वविद्यालय
 राजाभोज मार्ग (कोलार रोड)
 भोपाल