



Anupama @ SUKM Official

yesterday at 17:08



Yoga Session by  
Nisha ~~Mam~~ Joshi Mam





Shri Umiya Kanya Mahavidyalaya <principal.sukm@gmail.com>

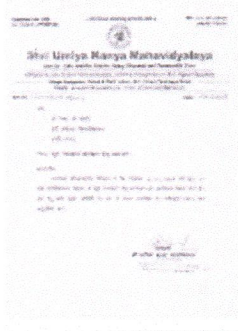
## Invitation Letter for Surya Namaskar

2 messages

Shri Umiya Kanya Mahavidhyalaya <principal.sukm@gmail.com>  
To: Nisha Joshi <nishajoshi.yoga@gmail.com>

Fri, Jan 11, 2019 at 9:25 AM

PFA.



Invitation.jpg  
499K

Dr. Yogacharya Nisha Joshi <nishajoshi.yoga@gmail.com>  
To: Sarita Sharma <principal.sukm@gmail.com>

Fri, Jan 11, 2019 at 10:30 AM

नमस्कार मैडम , मैं निर्धारित समय पर पहुंच जाऊंगी ।  
धन्यवाद

On Fri, 11 Jan 2019, 9:25 am Shri Umiya Kanya Mahavidhyalaya, <principal.sukm@gmail.com> wrote:  
PFA.

Principal  
Shree Umiya Kanya Mahavidhyalay  
(Rau) Indore (M.P.)

Established Year -2008  
No.: D.C.D.C. AFF/08/1462

॥ श्री उमास्वा शरणमस्तु जन्मान्तरे प्वपि ॥

फोन : 91796 25998  
98930 75050



# Shri Umiya Kanya Mahavidyalaya

Run by : Shri Ambika Patidar Samaj Dharmik and Parmarthik Trust

Affiliated to Devi Ahilya Vishwavidyalaya, Indore & Recognised by M.P. Higher Education

Village Rangwasa, Tehsil & Distt. Indore, M.P. (Gram Panchayat Area)

Website : www.sukmrangwasarau.org • Email: principal.sukm@gmail.com

Ref. No.: SUKM/2018-19/0454

Date : 11/01/2019

प्रति,

प्रो. निशा जी जोशी,  
देवी अहिल्या विश्वविद्यालय,  
इन्दौर (म.प्र.)

विषय: सूर्य नमस्कार कार्यक्रम हेतु आमंत्रण।

आदरणीय,

उपरोक्त विषयान्तर्गत निवेदन है कि, दिनांक 12/01/2019 को प्रातः 11 बजे महाविद्यालय परिसर में सूर्य नमस्कार हेतु कार्यक्रम का आयोजन किया गया है। इस हेतु आप मुख्य अतिथि के रूप में सादर आमंत्रित है। स्वीकृति प्रदान कर अनुगृहित करें।

Principal

Shree Umiya Kanya Mahavidhyalay  
Rangwasa (Rau) Indore (M.P.)

प्राचार्या

श्री उमिया कन्या महाविद्यालय  
Principal

Shree Umiya Kanya Mahavidhyalay  
Rangwasa (Rau) Indore (M.P.)

**Shri Umiya Kanya Mahavidyalaya**  
Umiyadham, Rangwasa-Rau

**Day Book**  
1-Jul-16 to 30-Jun-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
14-Oct-16	Other Salary Expenses Cash <i>Being cash paid to Nirmala patidar for yoga teacher september month 2016.</i>	Payment	518	4,500.00	4,500.00
16-Nov-16	Other Salary Expenses State Bank of India A/c 63027460914 <i>Ch. No. :197562 paid to Nirmala ramchandraji patidar for Yoga class pate payment.</i>	Payment	578	4,500.00	4,500.00
9-Mar-17	Other Salary Expenses Kotak Mahindra Bank A/c No.9912546132 <i>Ch. No. :000019 paid to Nirmala patidar for Yoga teacher pate payment.</i>	Payment	919	4,500.00	4,500.00
13-May-17	Salary Expense Kotak Mahindra Bank A/c No.9912546132 <i>Ch. No. :00121 paid to Nirmala patidar for Yoga Class pate payment.</i>	Payment	089	4,500.00	4,500.00
13-Jun-17	Salary Expense Kotak Mahindra Bank A/c No.9912546132 <i>Ch. No. :000149 paid to Nirmala Ramchandraji patidar for Yoga teacher payment.</i>	Payment	188	4,500.00	4,500.00
19-Jul-17	Salary Expense Cash <i>BEing cash paid to Nirmala PATidar For Yoga teacher works pate payment.</i>	Payment	286	4,500.00	4,500.00
3-Aug-17	Salary Expense Kotak Mahindra Bank A/c No.9912546132 <i>Ch. No. :000188 paid to Nirmala Ramchandraji patidar for Yoga teacher works pate payment,</i>	Payment	345	5,000.00	5,000.00
27-Dec-17	Salary Expense Kotak Mahindra Bank A/c No.9912546132 <i>Ch. No. :000339 paid to Nirmala ramchandraji patidar, Rau for yoga teacher vayvastha pate payment.</i>	Payment	767	5,000.00	5,000.00
13-Apr-18	Other Salary Expenses Kotak Mahindra Bank A/c No.9912546132 <i>Ch. No. :000378 paid to Nirmala Ramchandraji patidar for yoga teachers yoga class pate payment.</i>	Payment	053	5,000.00	5,000.00
14-Jun-18	Other Salary Expenses Kotak Mahindra Bank A/c No.9912546132 <i>Ch. No. :000427 paid to Nirmala Ramchandraji patidar for Yoga teacher pate payment.</i>	Payment	212	3,330.00	3,330.00



**Principal**

Shree Umiya Kanya Mahavidhyalay  
Rangwasa (Rau) indore (M.P.)

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
26-Oct-18	Other Salary Expenses Kotak Mahindra Bank A/c No.9912546132 Ch. No. :000579 paid to Nirmala Ramchandrajji patidar for yoga teacher works pate payment.	Payment	769	5,500.00	5,500.00
23-Jan-19	Other Salary Expenses Kotak Mahindra Bank A/c No.9912546132 Ch. No. :682 paid to Nirmala Ramchandrajji patidar for Yoga teacher works pate payment.	Payment	1179	5,250.00	5,250.00
5-Apr-19	Other Salary Expenses Kotak Mahindra Bank A/c No.9912546132 Ch. No. :000755 paid to Nirmala Ramchandrajji patidar yoga teacher works pate payment.	Payment	013	5,250.00	5,250.00
12-Aug-19	Other Salary Expenses Kotak Mahindra Bank A/c No.9912546132 Ch. No. :000971 paid to Nirmala Ramchandra ji patidar for Yoga teacher works pate payment.	Payment	540	5,500.00	5,500.00
20-Sep-19	Other Salary Expenses Kotak Mahindra Bank A/c No.9912546132 Ch. No. :001011 paid to Nirmala patidar for yoga teacher.	Payment	679	5,500.00	5,500.00
4-Oct-19	Other Salary Expenses Kotak Mahindra Bank A/c No.9912546132 Ch. No. :001033 paid to Nirmala ramchandrajji patidar for Yoga teacher works pate payment.	Payment	752	5,500.00	5,500.00
13-Dec-19	Other Salary Expenses Kotak Mahindra Bank A/c No.9912546132 Ch. No. :001115 Being paid to Nirmala Ramchandra for Yoga teacher salary payment	Payment	1070	5,500.00	5,500.00
7-Jan-20	Salary Expense Kotak Mahindra Bank A/c No.9912546132 Ch. No. :001135 Being paid to Nirmala Ramchandra for Yoga Teacher salary	Payment	1161	5,500.00	5,500.00
4-Feb-20	Other Salary Expenses Kotak Mahindra Bank A/c No.9912546132 Ch. No. :001187 Being salary paid to Nirmala Patidar	Payment	1316	5,500.00	5,500.00
4-Mar-20	Other Salary Expenses Kotak Mahindra Bank A/c No.9912546132 Ch. No. :001238 being paid to nirmala ramchand for month february salary payment	Payment	1496	5,500.00	5,500.00
24-Apr-20	Other Salary Expenses Cash Being cash paid nirmala patidar yoga teacher for month march 2020 salary payment	Payment	020	5,500.00	5,500.00

Principal

Shri Umiya Kanya Mahavidyalaya  
Bh. House (Raw) Indore (M.P.)

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Mar-19	Other Salary Expenses Kotak Mahindra Bank A/c No.9912546132 Ch. No. :000723 paid to Sameer sir for Sports Teacher works pate payment.	Payment	1347	6,500.00	6,500.00
25-Apr-19	Other Salary Expenses Cash Being cash paid to Mohmad Sameer sir for Sports pate payment.	Payment	074	3,600.00	3,600.00
17-May-19	Other Salary Expenses Kotak Mahindra Bank A/c No.9912546132 Ch. No. :000794 paid to Mohd. Sameer sir for Sports class pate payment.	Payment	170	5,000.00	5,000.00
4-Sep-19	Celebration Expenses Kotak Mahindra Bank A/c No.9912546132 Ch. No. :001000 paid to Sameer Mohmad for Sports teachers works pate payment.	Payment	610	3,200.00	3,200.00
11-Sep-19	Other Salary Expenses Kotak Mahindra Bank A/c No.9912546132 Ch. No. :0001008 being salary paid to sameer mohamad sports teacher	Payment	647	3,300.00	3,300.00
14-Oct-19	Sports Expenses Kotak Mahindra Bank A/c No.9912546132 Ch. No. :001051 paid to Sameer sir Sports teacher works pate payment.	Payment	793	5,000.00	5,000.00
19-Nov-19	Other Salary Expenses State Bank of India A/c 63027460914 Ch. No. :487816 BEing paid to mohd sameer sir	Payment	946	5,000.00	5,000.00
26-Dec-19	Other Salary Expenses Kotak Mahindra Bank A/c No.9912546132 Ch. No. :0001125 Being paid to Mohamad Sameer	Payment	1117	3,666.00	3,666.00
15-Feb-20	Other Salary Expenses Kotak Mahindra Bank A/c No.9912546132 Ch. No. :001206 Being paid to mohammd sameer for salary payment	Payment	1402	4,193.00	4,193.00
7-Aug-20	Other Salary Expenses Kotak Mahindra Bank A/c No.9912546132 Ch. No. :001298 Being paid mohmad sameer sports teacher month march salary paid	Payment	134	8,840.00	8,840.00

Principal

Shree Umiya Kanya Mahavidhyar  
Rangwasa (Rau) Indore (M.P.)

**Shri Umiya Kanya Mahavidyalaya**  
Umiyadham, Rangwasa-Rau

**Day Book**  
1-Jul-16 to 30-Jun-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
27-Feb-18	<b>Salary Expense</b> Cash <i>BEing cash paid to Mohd Sameer, Ram rahim colony rau for Games teacher pate payment.</i>	Payment	944	5,000.00	5,000.00
5-Apr-18	<b>Other Salary Expenses</b> Kotak Mahindra Bank A/c No.9912546132 <i>Ch. No. :000374 paid to Mohd Sameer for Sports Teacher works pate payment.</i>	Payment	005	7,849.00	7,849.00
27-Apr-18	<b>Other Salary Expenses</b> Kotak Mahindra Bank A/c No.9912546132 <i>Ch. No. :000391 paid to Mohd Sameer sir for Sports teacher works pate payment.</i>	Payment	073	7,849.00	7,849.00
14-Jun-18	<b>Other Salary Expenses</b> Kotak Mahindra Bank A/c No.9912546132 <i>Ch. No. :000428 paid to Mohmad sameer sir for sports teacher works pate payment.</i>	Payment	213	8,335.00	8,335.00
9-Aug-18	<b>Sports Expenses</b> Kotak Mahindra Bank A/c No.9912546132 <i>Ch. No. :00493 paid to Mohd Sameer sir for Sprots teacher works pate payment.</i>	Payment	453	10,000.00	10,000.00
18-Sep-18	<b>Other Salary Expenses</b> Kotak Mahindra Bank A/c No.9912546132 <i>Ch. No. :000554 paid to Sameer Sir Games teacher works pate payment.</i>	Payment	651	4,500.00	4,500.00
4-Oct-18	<b>Other Salary Expenses</b> Kotak Mahindra Bank A/c No.9912546132 <i>Ch. No. :000564 paid to MOHD SAMEER sir for Spots works pate payment.</i>	Payment	708	4,500.00	4,500.00
17-Oct-18	<b>Other Salary Expenses</b> Kotak Mahindra Bank A/c No.9912546132 <i>Ch. No. :000598 paid to Mo.Sameer Spots Teacher works pate payment.</i>	Payment	764	3,800.00	3,800.00
22-Nov-18	<b>Other Salary Expenses</b> Kotak Mahindra Bank A/c No.9912546132 <i>Ch. No. :000628 paid to Mohmad Sameer for Sports teacher salary payment.</i>	Payment	941	5,000.00	5,000.00
20-Dec-18	<b>Sports Expenses</b> Kotak Mahindra Bank A/c No.9912546132 <i>Ch. No. :000658 paid to Sameer Sir, rau for Sports Teacher works pate payment.</i>	Payment	1039	4,500.00	4,500.00
22-Jan-19	<b>Other Salary Expenses</b> Cash <i>BEing cash paid to Sameer Mohmad Sir for Sports works pate payment.</i>	Payment	1158	2,500.00	2,500.00



**Principal**

Shree Umiya Kanya Mahavidhyala  
Rangwasa (Rau) Indore (M.P.)

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