

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand

Discipline: Consultancy Projects

Title of Consultancy of project : Cadaveric Workshop on Spine Endoscopy 16th INDO-KOREAN ENDOSPINE'25 (IKES'25)
Client Organization : Samvedna Pain & EndoSpine Centre, CMI Hospital
Name of faculty (Chief Consultant) : Dr. Deepa Singh
Sanctioned date : 25-Jun-25

| Date of Amount Received | Details of the Payment Received (Receipt/Invoice Number) | Amount received (in Rupees) |
|--------------------------------|-----------------------------------------------------------------|------------------------------------|
| 15-Nov-25 | NEFT*UTIB0002675*AXOIC31941273334 | ₹ 2,00,000 |
| 25-Nov-25 | NEFT*UTIB0002675*AXODH32922329218 | ₹ 70,220 |
| Total | | ₹2,70,220 |

SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR JOLLY GRANT DEHRADUN

DETAIL OF AMOUNT RECEIVED FOR CADAVER WORKSHOP IN SBI ACCOUNT NO 33082676422

| Value Date | Description | Ref No./Cheque No. | Branch Code | Credit |
|------------|--------------------------------------------------------------------------|--------------------------------|-------------|---------------------|
| 04-04-2025 | BY TRANSFER- NEFT*HDFC0000001*HDFCH001622611 37*ENDOSPINE SOLUTI-- | TRANSFER FROM 99509044300 / | 4430 | 1,00,000.00 |
| 09-04-2025 | BY TRANSFER- NEFT*HDFC0000001*HDFCH001747176 03*ENDOSPINE SOLUTI-- | TRANSFER FROM 99509044300 / | 4430 | 1,70,220.00 |
| 08-07-2025 | BY TRANSFER- NEFT*PSIB0000383*POD070517955*UT TARKHAND SPINE*BAT-- | TRANSFER FROM 99509044300 / | 4430 | 1,89,980.00 |
| 02-09-2025 | BY TRANSFER- NEFT*BOFA0ND6216*BOFAH252450023 11*STRYKER GLOBAL T-- | TRANSFER FROM 99509044300 / | 4430 | 9,000.00 |
| 10-09-2025 | BY TRANSFER- NEFT*BOFA0ND6216*BOFAH252530094 48*STRYKER GLOBAL T-- | TRANSFER FROM 99509044300 / | 4430 | 8,23,313.70 |
| 15-11-2025 | BY TRANSFER- NEFT*UTIB0002675*AXOIC31941273334 *ENDOSPINE SOLUTI-- | TRANSFER FROM 99509044300 / | 4430 | 2,00,000.00 |
| 25-11-2025 | BY TRANSFER- NEFT*UTIB0002675*AXODH3292232921 8*ENDOSPINE SOLUTI-- | TRANSFER FROM 99509044300 / | 4430 | 70,220.00 |
| | | | | 15,62,733.70 |
| 15-04-2026 | BY TRANSFER- NEFT*PUNB0408600*PUNBH261058233 51*UAIOA CONFERENCE-- | TRANSFER FROM 99509044300 / | 4430 | 1,92,753.00 |
| | TOTAL | | | 17,55,486.70 |

