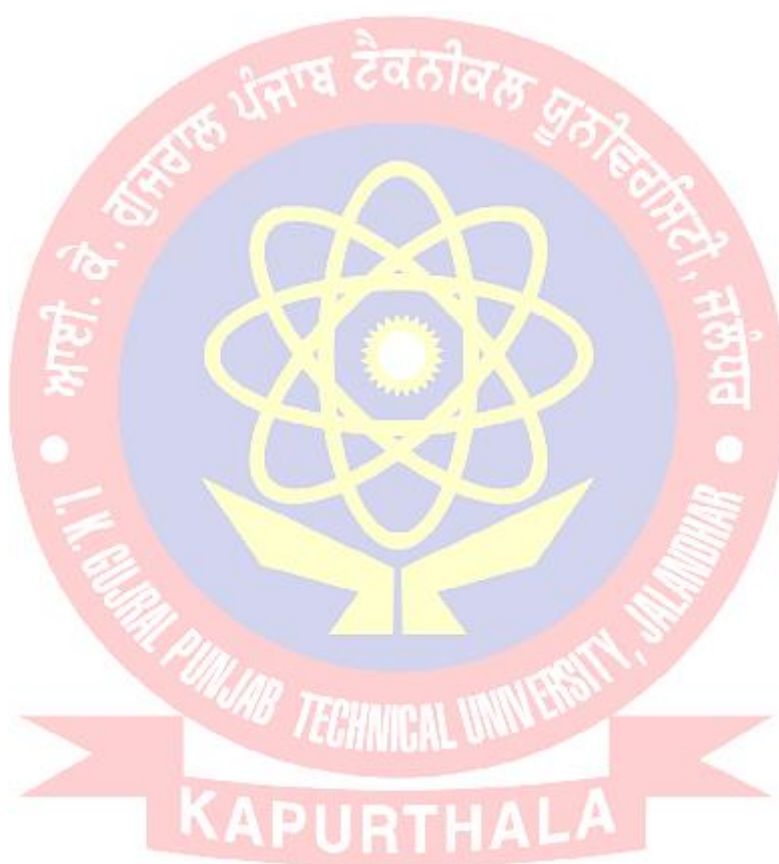


6.3.2

Supporting Documents Indicating the Financial Assistance to the Teachers



Payment Voucher

Dated : 2-May-2017

No. : 6

Particulars	Amount
Account :	
Expenses Payable	1,73,009.00
Hitesh Sharma 1,73,009.00 Dr	
Less: Hitesh Sharma A.P Advance A/C	(-)1,04,313.00
Ph.D Entrance Test Expenses 1,04,313.00 Cr	

Through :

HDFC Bank 50100038234143

On Account of :

ch no . 000595 reimbursement made to Hitesh Sharma against attending International Conference at Barcelona Spain FROM nov. 9-11 ,2016 & vide adv no : 3 adjusted for Ph.d entrance test question paper.

Amount (In words) :

INR Sixty Eight Thousand Six Hundred Ninety Six Only

₹ 68,696.00

User Name

BHUSHAN

Processed By

A/C Clerk

Sr Asstt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer

I.K. Guirai Punjab Technical University

Signature

L.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY JALANDHAR

ਨੋਟ

ਵਿਸ਼ਾ:- Permission to present research paper and attend "Applied Nanotechnology and Nanoscience International Conference (ANNIC) to be held at Barcelona, Spain from Nov 9-11, 2016.

ਹਵਾਲਾ:- ਬੇਨਤੀ ਪੱਤਰ ਮਿਤੀ 09.09.2016,

ਡਾ. ਹਿਤੈਸ਼ ਸਰਮਾ, ਸਹਾਇਕ ਪ੍ਰੋਫੈਸਰ ਨੇ ਉਪਰੋਕਤ ਹਵਾਲਾ ਪੱਤਰ ਰਾਹੀਂ ਦੱਸਿਆ ਹੈ ਕਿ ਉਨ੍ਹਾਂ ਦਾ ਰਿਸਰਚ ਪੇਪਰ ਵਿਸ਼ਾ "Effect of Confinement inside CNTs for improving dehydrogenation from MXH_n clusters where $M=Na, Li$ and $X=Al, B$ " ਜੋ ਕਿ Barcelona, Spain ਵਿਖੇ ਮਿਤੀ 9-11 ਨਵੰਬਰ 2016 ਨੂੰ ਹੋ ਰਹੀ ਅੰਤਰ-ਰਾਸ਼ਟਰੀ ਕਾਨਫਰੰਸ "Applied Nanotechnology and Nanoscience International Conference (ANNIC)" ਵਿੱਚ ਪੇਸ਼ ਕਰਨ ਲਈ ਚੁਣਿਆ ਗਿਆ ਹੈ। (ਸੰਦਾ ਪੱਤਰ ਅਤੇ ਪੇਸ਼ ਕਰਨ ਲਈ ਚੁਣੇ ਗਏ ਰਿਸਰਚ ਪੇਪਰ ਦੀ ਕਾਪੀ ਨਾਲ ਨੰਬੀ ਹੈ ਜੀ।)

ਡਾ. ਹਿਤੈਸ਼ ਸਰਮਾ, ਸਹਾਇਕ ਪ੍ਰੋਫੈਸਰ ਨੇ ਦੱਸਿਆ ਹੈ ਕਿ Nanotechnology and Nanoscience International Conference ਇੱਕ ਸਥਾਨਾ ਸਮਾਗਮ ਹੈ ਜਿਸ ਵਿੱਚ ਹਾਈ ਪ੍ਰੋਫਾਇਲ ਵਕਤਾ, ਵਿਸ਼ਵ ਪੱਧਰ ਦੇ ਰਿਸਰਚਰ, ਸ਼ਬਾਨੀ ਅਤੇ ਪੋਸਟਰ ਪੇਸ਼ਕਾਰੀ, ਵਰਕਸ਼ਾਪਸ, ਪ੍ਰਦਰਸ਼ਨੀ ਆਦਿ ਹੁੰਦੇ ਹਨ। ਉਨ੍ਹਾਂ ਨੇ ਦੱਸਿਆ ਹੈ ਕਿ ਇਸ ਕਾਨਫਰੰਸ ਦਾ ਖੇਤਰ Nanoelectronics, Nanophotonics & Nanomaterials, Nanotechnology for Energy and Environment, Nanobiotechnology, Nanomedicine & Nanosafety and Nanocharacterization & Nanomanufacturing ਆਦਿ ਖੇਤਰਾਂ ਵਿੱਚ ਹੋਣ ਵਾਲੇ ਵਿਕਾਸ ਨੂੰ ਕਵਰ ਕਰਦਾ ਹੈ।

ਸੰਬੰਧਤ ਅਧਿਕਾਰੀ ਵਲੋਂ ਦੱਸੇ ਗਏ ਕਾਨਫਰੰਸ ਦੌਰਾਨ ਹੋਣ ਵਾਲੇ ਖਰਚੇ ਦਾ ਵੇਰਵਾ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਹੈ:-

Particulars	Tentative expenditure
Per diem/ Accommodations	500\$
Travel	Rs. 60,000/- (approx.)
Registration fee	650 Euro
Visa fee	Rs. 5000

In the 26th meeting of Finance Committee the Travelling Grant Scheme for attending National and International Conference/Seminars has been approved as follows:

- Maximum two visit in a Year (Financial Year) for attending national or international conference/seminars of repute within any part of the country
- One Conference /Seminar of repute outside the country can be permitted.
- The above shall be subjected to acceptance or research paper and allowing the paper to be physically presented during the conference/seminars or getting invitation to deliver key-note address
- Approval of paper presentation, tour approval, tentative budget approval and advance sanction shall be accorded by the Hon'ble VC.

ਇਸ ਸੰਬੰਧੀ ਆਪ ਜੀ ਦੇ ਧਿਆਨ ਵਿੱਚ ਲਿਆਇਆ ਜਾਂਦਾ ਹੈ ਕਿ ਸੰਬੰਧਤ ਅਧਿਕਾਰੀ ਦੁਆਰਾ ਇਸ ਵਿੱਤੀ ਸਾਲ ਦੌਰਾਨ ਕਿਸੇ ਵੀ ਅੰਤਰ-ਰਾਸ਼ਟਰੀ ਕਾਨਫਰੰਸ ਵਿੱਚ ਇਸ ਨਹੀਂ ਲਿਆ ਗਿਆ।

ਜੇਕਰ ਪ੍ਰਸ਼ਾਸ਼ ਹੋਵੇ ਤਾਂ ਸੰਬੰਧਤ ਅਧਿਕਾਰੀ ਦੀ ਬੇਨਤੀ ਦੇ ਆਧਾਰ ਤੇ ਉਨ੍ਹਾਂ ਨੂੰ ਉਕਤ ਕਾਨਫਰੰਸ ਵਿੱਚ ਹੋਣ ਲਈ ਮਿਤੀ 9-11 ਨਵੰਬਰ 2016 ਤੱਕ ਡਿਊਟੀ ਲੀਵ ਅਤੇ ਨਿਯਮਿਤਸਾਰ ਖਰਚੇ ਕਰਨ ਦੀ ਮੁਢਲੀ ਦੇ ਦਿੱਤੀ ਜਾਵੇਗੀ।
ਕੇਸ ਪ੍ਰਸ਼ਾਸ਼ੀ ਹਿੱਤ ਪੇਸ਼ ਹੈ ਜੀ।

A is endorsed for approval please

ਸ. ਸੀਨੀਅਰ ਸਹਾਇਕ

ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ

(ਮਨਜ ਸ਼੍ਰੋਤ ਵਿਕਾਸ ਵਿਭਾਗ)

Finance Officer
L.K. Gujral Punjab Technical University
Jalandhar

ਰਜਿਸਟਰਾਰ

ਉਪਰਲੀ

21/9/16
25/9
26/9/16

ਆਈ.ਕੇ.ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ
(ਵਿੱਤ ਅਤੇ ਲੇਖਾ ਦਫਤਰ)

(3)

Subject: - Release of payment to Dr.Hitesh Sharma OSD, VC & Department Cord. against reimbursement made for attending International conference at Barcelona, Spain from Nov 9-11, 2016.

ਮਾਨਵ ਸ੍ਰੋਤ ਵਿਕਾਸ ਵਿਭਾਗ ਦੇ ਪੱਤਰ ਨੰਬਰ 15523 ਮਿੱਤੀ 5.10.16 ਦੇ ਸਬੰਧ ਵਿੱਚ ਡਾ.ਹਿਤੈਸ਼ ਸ਼ਰਮਾ, ਸਹਾਇਕ ਪ੍ਰੋਫੈਸਰ ਜੀ International Conference at Barcelona, Spain ਵਿਖੇ ਮਿੱਤੀ 09.11.2016 ਤੋਂ 11.11.2016 ਤੱਕ Ex-India Leave ਅਤੇ ਡਿਊਟੀ ਲੀਵ ਲੈ ਕੇ ਮਾਨਯੋਗ ਵਾਈਸ ਚਾਂਸਲਰ ਸਾਹਿਬ ਜੀ ਦੀ ਪ੍ਰਵਾਨਗੀ ਲੈ ਕੇ ਇੰਟਰਨੈਸ਼ਨਲ ਕਾਨਫਰੰਸ ਵਿੱਚ ਭਾਗ ਲੈਣ ਲਈ ਗਏ ਸਨ।

ਮਾਨਯੋਗ ਵਾਈਸ ਚਾਂਸਲਰ ਸਾਹਿਬ ਜੀ ਦੇ ਆਦੇਸ਼ਾਂ ਅਨੁਸਾਰ ਵਿੱਤ ਅਤੇ ਲੇਖਾ ਵਿਭਾਗ ਵੱਲੋਂ ਫਾਈਲ ਨੂੰ ਘੋਖ ਲਿਆ ਗਿਆ ਹੈ ਅਤੇ ਘੋਖਣ ਉਪਰੰਤ ਪਾਸ ਕੀਤੀ ਰਕਮ 1,73,009/- ਰੁਪਏ ਬਣਦੀ ਹੈ। ਕਲੇਮਟ ਵੱਲੋਂ 1,75,280/- ਰੁਪਏ ਦੀ ਰਾਸ਼ੀ ਦੇ ਬਿਲ ਭੇਜੇ ਗਏ ਸਨ।

ਸਬੰਧਿਤ ਕਲੇਮਟ ਨੂੰ 1,73,009/- ਰੁਪਏ ਦੀ ਰਾਸ਼ੀ ਦੀ ਪ੍ਰਤੀਪੂਰਤੀ ਕਰਨ ਲਈ ਪ੍ਰਵਾਨਗੀ ਹਿੱਤ ਪੇਸ਼ ਹੈ ਜੀ।

[Signature]
31/3/17
ਸੀਨੀਅਰ ਸਹਾਇਕ

[Signature]
ਕਲਰਕ

ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ

ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ

ਐਡਵੋਕੇਟ

ਤੁਹਾਡਾ ਪਤਾ

Finance Officer
I.K. Gujral Punjab Technical University

Office of the Finance Officer
Receipt/Despatch No. S.P.
024.04.17 S.P.

27 29/4/17

Subject: Approval for Reimbursement of expenditure towards attending "Applied Nanotechnology and Nanoscience International Conference (ANNIC) held at Barcelona, Spain from Nov 9 - 11, 2016.

This is in reference to my participation and presentation of research paper titled "Effect of confinement inside CNTs for improving dehydrogenation from MXH_4 clusters where $\text{M}=\text{Na, Li}$ and $\text{X}=\text{Al, B}$ " for oral presentation in "Applied Nanotechnology and Nanoscience International conference (ANNIC) 2016" organized by University Pompeu Fabra held at Barcelona, Spain from November 9th - November 11th, 2016. The copy of the approval vide IKGPTU/DR/HRD/15523 dated 05/10/2016 and approved tour plan is enclosed with.

The expenditure incurred towards the attending the same is given below:

S.No.	Item description	Amount	Amount in Rs.
1	Registration fee ANNIC2016	650 Euro	48,750
2	Travel expanses		
	i. Air Fare (Amritsar to Barcelona and back)	Rs. 50,039	50,039
	ii. Own Car/Taxi (local)	Rs. 3,400	3,400
	iii. Taxi (at Barcelona)	64 Euro	4,800
3	Accommodation (Hotel Charges)	702.72 Euro	52,704
4	VISA fee	Rs. 5851	5,851
5	Travel Insurance	Rs. 1290	1,290
5	DA @ 25\$ (25% of premium)	125\$	8,500
	Total	1416.2 Euro +	
	Euro exchanged (WEIZMANN Forex Ltd) on 03/11/2016 @ Rs.75	125 \$ + Rs.57,827	1,75,280
	Dollar exchange @ Rs 68		175334

The original bills along necessary documents are enclosed with for reimbursement.

Submitted for approval.

Dr. Hitesh Sharma
OSD, VC

Vice Chancellor

Finance Officer

Gurukul Punjab Technical University.

H. Sharma

* Payment Voucher

No. 396

Date: 21-Feb-2017

Particulars

Amount

Account:

International Conference/seminar

67,319.00

Harmeen Kaur 67,319.00 Dr

Harmeen Kaur, AP Advance A/c

67,319.00

International Conference/Seminar 60,000.00 Cr

Through:

HDFC Bank 50100038234143

On Account of:

on no. 000548 reimbursement made to Harmeen Kaur against advance no. 19
adjusted for 2nd International Conference on 'Latest innovations in Science
Engineering and Management at gos.

Bank Transaction Details:

Harmeen Kaur

Cheque 000548 21-Feb-2017 7,319.00

Amount (in words):

INR Seven Thousand Three Hundred Nineteen Only

₹ 7,319.00

User Name

BHUSHAN

Processed By

A/C Clerk

SH Asst.

AR (REP/DEP)

DR (P&A)

Finance Officer

Dean Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer

I.K.G. Punjab Technical University

Date: 21-Feb-2017

ਆਈ.ਕੇ. ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ
ਰਜਿਸਟਰਾਰ ਦਫਤਰ

ਨੰ: ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ./ਰਜਿ./ 722

ਮਿਤੀ: 13/10/16
(13)

ਦਫਤਰੀ ਹੁਕਮ

ਉਪਕੁਲਪਤੀ ਜੀ ਦੀ ਪ੍ਰਵਾਨਗੀ ਮਿਤੀ 04.10.2016 ਅਨੁਸਾਰ ਡਾ. ਹਰਮੀਨ ਸੋਚ, ਐਸੋਸੀਏਟ ਪ੍ਰੋਫੈਸਰ ਨੂੰ ਗੋਆ ਵਿਖੇ ਮਿਤੀ 09.10.2016 ਨੂੰ "Latest Innovations in Science, Engineering and Management" ਵਿਸ਼ੇ ਤੇ ਦੂਜੀ International Conference ਵਿਚ ਹਿੱਸਾ ਲੈਣ ਲਈ ਮਿਤੀ 8,9 ਅਕਤੂਬਰ 2016 ਨੂੰ ਸ਼ਨੀਵਾਰ, ਐਤਵਾਰ ਅਤੇ ਮਿਤੀ 11 ਅਕਤੂਬਰ 2016 ਨੂੰ ਦੁਸਹਿਰਾ ਦੀ ਛੁੱਟੀ ਹੋਣ ਕਾਰਨ ਮਿਤੀ 10 ਅਤੇ 12 ਅਕਤੂਬਰ, 2016 ਦੀ ਡਿਊਟੀ ਲੀਵ ਅਤੇ INR 60,000/- ਐਡਵਾਂਸ ਜਾਰੀ ਕਰਨ ਪ੍ਰਵਾਨਗੀ ਦਿੱਤੀ ਜਾਂਦੀ ਹੈ।

~ਸਹੀ~
ਰਜਿਸਟਰਾਰ

ਪਿੱਠ ਅੰਕਣ ਨੰ: ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ./ਰਜਿ./ 723-729

ਮਿਤੀ: 12/10/16

ਉਪਰੋਕਤ ਦਾ ਇਕ ਉਤਾਰਾ:-

1. ਉਪਕੁਲਪਤੀ ਜੀ ਦੀ ਜਾਣਕਾਰੀ ਹਿੱਤ
2. ਵਿੱਤ ਵਿਭਾਗ
3. ਮਾਨਵ ਸ੍ਰੋਤ ਵਿਕਾਸ ਵਿਭਾਗ
4. ਡੀਨ (ਪੀ.ਐੱਡ.ਡੀ.)
5. ਸਬੰਧਤ ਅਧਿਕਾਰੀ
6. ਤਨਖਾਹ ਕਲਰਕ (ਐੱਚ.ਆਰ.ਡੀ.)
7. ਨਿਜੀ ਮਿਸਲ

ਰਜਿਸਟਰਾਰ 12/10/16

Finance Officer
Guru Punjab Technical University
Jalandhar

Payment Voucher

No. 143

Dated : 24-Oct-2017

Particulars	Amount
Account:	
Grant in Aid Conference/Seminar Exp.	3,75,717.00
Harmeem Kaur 3,75,717.00 Dr	
Less: Harmeem Kaur, AP Advance A/c	
International Conference/Seminar 3,00,000.00 Cr	(-3,00,000.00)

Through :

HDFC Bank 50100038234143

On Account of :

Ch no. 000660 reimbursement made to Harmeem Kaur for attending International Conference at Las Vegas Nevada USA from Jan 2-5-2017 vide v.no 143

Bank Transaction Details:

Grant in Aid Conference/Seminar Exp.
Cheque* 000660 24-Oct-2017 75,717.00

Amount (in words) :

INR Seventy Five Thousand Seven Hundred Seventeen Only

₹ 75,717.00

User Name : BHUSHAN

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer

I.K. Gujral Punjab Technical University

Jalandhar

Received cheque no 000660
drawn on HDFC Bank
amounting to ₹ 75,717.

24/10/17

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY JALANDHAR

19

ਨੰ: ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ.ਡੀ.ਰਜਿ./ਮ.ਸ.ਵਿ.ਵਿ/ 8053

ਮਿਤੀ: 21/11/16

ਵਿਸ਼ਾ: - USA ਵਿਖੇ ਮਿਤੀ 02-05 ਜਨਵਰੀ 2017 ਨੂੰ ਰਿਸਰਚ ਪੇਪਰ ਪੇਸ਼ ਕਰਨ ਸਬੰਧੀ।

ਡਾ. ਹਰਮੀਨ ਸੋਚ ਐਸੋਸੀਏਟ ਪ੍ਰੋਫੈਸਰ ਨੇ ਪੱਤਰ ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ.ਐੱਫ ਡੀ.ਆਈ/358 ਮਿਤੀ 10/11/16 ਥਾਂ 'Flamingo Las Vegas Hotel, Las Vegas, Nevada, USA ਵਿਖੇ ਮਿਤੀ 02-05 ਜਨਵਰੀ 2017 ਨੂੰ The Institute for Business and Finance Research ਦੁਆਰਾ ਸੰਗਠਿਤ 'Global Conference on Business and Finance' ਵਿਚ ਰਿਸਰਚ ਪੇਪਰ ਵਿਸ਼ਾ "Moderating Role of Engagement on the Relationship between Negatively-Valenced Word of Mouth and Loyalty" ਕੇ-ਲੇਬਲ ਮਿਸ ਪ੍ਰਿਅੰਕਾ ਕੌਸ਼ਿਕ, ਰਿਸਰਚ ਸਕੋਲਰ ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ. ਨਾਲ, ਪੇਸ਼ ਕਰਨ ਦੀ ਬੇਨਤੀ ਕੀਤੀ ਹੈ। (ਕਾਨਫਰੰਸ ਸਬੰਧੀ ਸਹੀਕ੍ਰਿਤੀ ਪੱਤਰ ਅਤੇ ਬਰੋਸ਼ਰ ਨੱਥੀ ਹੈ)।

ਸਬੰਧਤ ਅਧਿਕਾਰੀ ਨੇ ਦੱਸਿਆ ਹੈ ਕਿ ਉਨ੍ਹਾਂ ਨੇ ਸਾਲ 2016-2017 ਦੌਰਾਨ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਖਰਚੇ ਤੇ ਅੰਤਰ-ਰਾਸ਼ਟਰੀ ਕਾਨਫਰੰਸ ਵਿਚ ਹਿੱਸਾ ਨਹੀਂ ਲਿਆ ਹੈ। ਜਿਸ ਕਰਕੇ ਨੱਥੀ ਕੀਤੇ ਈ.ਓ.ਜੀ. ਪ੍ਰੋਮੀਡਸ ਅਨੁਸਾਰ ਉਨ੍ਹਾਂ ਨੇ ਉਪਰੋਕਤ ਕਾਨਫਰੰਸ ਵਿਚ ਹਿੱਸਾ ਲੈਣ ਲਈ ਬੇਨਤੀ ਕੀਤੀ ਹੈ।

ਉਪਰੋਕਤ ਕਾਨਫਰੰਸ ਸਬੰਧੀ ਡਾ. ਹਰਮੀਨ ਸੋਚ ਦੁਆਰਾ ਯਾਤਰਾ ਦਾ ਖਰਚ ਲਗਭਗ INR 3,84,000 /- (INR 1000 ਸਥਾਨਕ ਯਾਤਰਾ ਲਈ, INR 30,000/- ਰਿਸਟੋਰੇਸ਼ਨ ਫੀਸ ਲਈ, INR 1,50,000/- ਹਵਾਈ ਟਿਕਟ ਲਈ, ਅਤੇ INR 1,35,000/- ਰਹਿਣ, ਟੈਕਸੀ ਖਰਚ ਅਤੇ ਟੈਕਸ ਸੇਕਰ ਲਾਗੂ ਹੋਵੇ ਲਈ, ਅਤੇ INR 68,000/- ਫੀ.ਏ @ USD 100 ਪ੍ਰਤੀ ਦਿਨ ਲਈ ਆਦਿ) ਦੱਸਿਆ ਗਿਆ ਹੈ। ਉਨ੍ਹਾਂ ਦੀ ਯਾਤਰਾ ਦਾ ਵੇਰਵਾ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਹੈ:-

Sr. No	Head	Dates w.e.f. Dec. 30 to Jan. 08, 2017
1.	Departure from Amritsar	Dec. 30, 2016
2	Stay at Las Vegas (Conference Venue)	Dec. 31, 2016 to Jan. 06, 2017
3.	Depart from Las Vegas	Jan. 06, 2017
4.	Arrival in Amritsar	Jan. 08, 2017

ਸਬੰਧਤ ਅਧਿਕਾਰੀ ਨੇ ਕਾਨਫਰੰਸ ਵਿਚ ਰਿਸਰਚ ਪੇਪਰ ਪੇਸ਼ ਕਰਨ ਲਈ ਮਿਤੀ 30 ਦਸੰਬਰ 2016 ਤੋਂ 08 ਜਨਵਰੀ 2017 ਤੱਕ (10 ਦਿਨ) ਦੀ ਡਿਊਟੀ ਲੀਵ ਦੀ ਇਜਾਜ਼ਤ ਅਤੇ INR 3,00,000/- ਰੁ ਦੀ ਐਡਵਾਂਸ ਰਾਸ਼ੀ ਜਾਰੀ ਕਰਨ ਦੀ ਬੇਨਤੀ ਕੀਤੀ ਹੈ। ਡਾ. ਹਰਮੀਨ ਸੋਚ ਦਾ ਇਹ ਪੱਤਰ ਵਿਭਾਗ ਮੁੱਖੀ ਦੁਆਰਾ ਭੇਜਿਆ ਗਿਆ ਹੈ।

In the 26th meeting of Finance Committee the Travelling Grant Scheme for attending National and International Conference/Seminars has been approved as follows:

- Maximum two visit in a Year (Financial Year) for attending national or international conference/seminars of repute within any part of the country.
- One Conference /Seminar of repute outside the country can be permitted.
- The above shall be subjected to acceptance or research paper and allowing the paper to be physically presented during the conference/seminars or getting invitation to deliver key-note address.
- Approval of paper presentation, tour approval, tentative budget approval and advance sanction shall be accorded by the Hon'ble VC.

ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਇੰਟਰਨੈਸ਼ਨਲ ਕਾਨਫਰੰਸ ਸਬੰਧੀ ਨਿਯਮਾਂ ਦੀ ਕਾਪੀ ਨਾਲ ਨੱਥੀ ਹੈ।

ਸਬੰਧਤ ਅਧਿਕਾਰੀ ਨੂੰ ਉਕਤ ਕਾਨਫਰੰਸ ਵਿਚ ਹਿੱਸਾ ਲੈਣ ਲਈ ਮਿਤੀ 30 ਦਸੰਬਰ 2016 ਤੋਂ 08 ਜਨਵਰੀ 2017 ਤੱਕ (10 ਦਿਨ) ਦੀ ਡਿਊਟੀ ਲੀਵ ਦੀ ਇਜਾਜ਼ਤ ਅਤੇ INR 3,00,000/- ਰੁ ਦੀ ਐਡਵਾਂਸ ਰਾਸ਼ੀ ਜਾਰੀ ਕਰਨ ਸਬੰਧੀ ਕੇਸ ਪੇਸ਼ ਹੈ ਜੀ।

On leave
ਸਬੰਧਤ ਕਰਤਾ

ਸਬੰਧਤ ਸੀ. ਸਹਾਇਕ

ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ
(ਮਾਨਵ ਸੋਚ ਵਿਕਾਸ ਵਿਭਾਗ)

ਪ੍ਰਬਾਨ/ਅਧਿਕਾਰ

ਰਜਿਸਟਰਾਰ

may kindly be approved

Vice-Chancellor

Registrar

DRUMRA?

Finance Officer

I.K. Gujral Punjab Technical University

Signature

Registrar Office
Date: 21/11/16
No. 7499

Vinay 21/11/16

26
9

The Institute for Business and Finance Research
Global Conference on Business and Finance

Session Chair Certificate

is presented to

Harmeem Soch

In recognition of valuable contributions as Session Chair at the 2017 Las Vegas Global Conference on
Business and Finance

H. Soch

Mercedes Jalbert, Managing Editor

January, 2-5, 2017

Verified: Harmeem Soch

Signature Officer
Gujarat Punjab Technical University
Jaipur

Journal Voucher

No. : 2392

Dated : 11-Oct-2017

Particulars	Debit	Credit
Conference Exp. Harmeen Soch	32,206.00	
To: Harmeen Kaur, AP		32,206.00

On Account of :
Exp. Payable

₹ 32,206.00 ₹ 32,206.00

(Sr. Asstt.)

(AR)

Authorised Signatory

DR (F&A)

(F.O)

Finance Officer

I. K. G. Punjab Technical University

Jalandhar

22 (11)
ਆਈ.ਕੇ.ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ

ਮਾਨਵ ਸ੍ਰੋਤ ਵਿਕਾਸ ਵਿਭਾਗ

ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ ਡਿ.ਰਜਿ.ਮ.ਸ.ਵਿ.ਵਿ /10937

ਮਿਤੀ :- 30/11/16

ਦਫਤਰੀ ਹੁਕਮ

ਵਿਸ਼ਾ:- ਕਾਨਫਰੰਸ ਵਿੱਚ ਹਿੱਸਾ ਲੈਣ ਸੰਬੰਧੀ।

ਉਪਕੁਲਪਤੀ ਜੀ ਦੀ ਪ੍ਰਵਾਣਗੀ ਮਿਤੀ 23.11.2016 ਅਨੁਸਾਰ ਡਾ. ਹਰਮੀਨ ਸੋਚ, ਐਸੋਸੀਏਟ ਪ੍ਰੋਫੈਸਰ ਨੂੰ IIM ਅਹਿਮਦਾਬਾਦ ਵਿਖੇ ਮਿਤੀ 11.1.2017 ਤੋਂ 13.01.2017 ਨੂੰ Indian Institute of Management (IIM) ਦੁਆਰਾ ਸੰਗਠਿਤ "7th IIMA Conference on Marketing in Emerging Economies" ਵਿੱਚ ਹਿੱਸਾ ਲੈਣ ਅਤੇ ਰਿਸਰਚ ਪੇਪਰ ਪੇਸ਼ ਕਰਨ ਲਈ ਮਿਤੀ 11.01.2017 ਤੋਂ 14.01.2017 (05 ਦਿਨ) ਤੱਕ ਦੀ ਡਿਊਟੀ ਲੀਵ ਅਤੇ INR 30,000/- ਰੁ: ਦੀ ਐਡਵਾਂਸ ਰਾਸ਼ੀ ਜਾਰੀ ਕਰਨ ਦੀ ਪ੍ਰਵਾਣਗੀ ਦਿੱਤੀ ਜਾਂਦੀ ਹੈ।
ਸਾਰੇ ਸੰਬੰਧਤ ਨੋਟ ਕਰ ਲੈਣ ਜੀ।

30/11/16
ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ
(ਮਾਨਵ ਸ੍ਰੋਤ ਵਿਕਾਸ ਵਿਭਾਗ)

ਉਤਾਰਾ :-

ਰਜਿਸਟਰਾਰ - ਜਾਣਕਾਰੀ ਹਿੱਤ

ਵਿੱਤ ਵਿਭਾਗ

✓ ਸੰਬੰਧਤ ਅਧਿਕਾਰੀ

ਸੰਬੰਧਤ ਵਿਭਾਗ ਮੁਖੀ

ਤਨਖਾਹ ਕਲਰਕ (ਐਚ.ਆਰ.ਡੀ)

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

(23) (12)

DEPARTMENT OF MANAGEMENT (DOM)
I. K. GUJRAL PUNJAB TECHNICAL UNIVERSITY MAIN CAMPUS

D. No. IKGPTU/DOM/2536

DATED: 14/3/17

Subject: Advance Adjustment of INR 30,000

It is stated that with reference to the permission obtained vide office order no. IKGPTU/DR/HRD/10237 dated: 30-11-2016 (copy attached) I was to proceed for attending and presenting my research paper in "IIMA Conference on Marketing in Emerging Economies" scheduled to be held at Indian Institute of Management (IIM), Ahmedabad. However, due to office work, the trip was cancelled last minute. The following cost was incurred:

1. Registration Fee (Original fee receipt attached as Annexure A)	INR 17,282.00
2. Charges for Cancellation of Tickets (copy of tickets attached)	
(a) Cost of Ticket	INR 15,952
(Copy of invoice attached as Annexure B1)	
(b) Refund for Ticket Cancellation	INR 1,028
(Copy of refund details attached as Annexure B2)	
Total cost incurred	INR 32,206.00
Less: Advance from IKGPTU	INR 30,000.00
Reimbursement in my name	INR 2,206.00

It is requested that kindly permit me to adjust the advance of INR 30,000 issued vide Advance No. 33 dated: 21-12-2016 and reimbursement of INR 2,206.00 in my name.

This is submitted for your approval please.

Thank you.
Regards,

Harmeem Soch
(Harmeem Soch)
Head of Department

(Dean P&EP)

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

ਆਈ.ਕੇ.ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ
(ਵਿੱਤ ਅਤੇ ਲੇਖਾ ਦਫਤਰ)

24

13


ਵਿਸ਼ਾ: ਸਮਰੱਥ ਅਧਿਕਾਰੀ ਦੀ ਪੁਵਾਨਗੀ ਲੈਣ ਸਬੰਧੀ।

ਮਾਨਵ ਸ੍ਰੋਤ ਵਿਕਾਸ ਵਿਭਾਗ ਦੇ ਪੱਤਰ ਨੰਬਰ 10237 ਮਿਤੀ 30.11.16 ਦੇ ਅਨੁਸਾਰ ਡਾ.ਹਰਮੀਨ ਸੇਧ, ਅੰਸੋਸੀਏਟ ਪ੍ਰੋਫੈਸਰ 7th IIMA conference at Ahmedabad ਵਿਖੇ ਕਾਨਫਰੰਸ ਵਿੱਚ ਭਾਗ ਲੈਣ ਲਈ ਮਿਤੀ 11.01.2017 ਤੋਂ 14.01.17 ਤੱਕ ਡਿਊਟੀ ਲੀਵ ਅਤੇ 30000/- ਰੁਪਏ ਐਡਵਾਂਸ ਲੈ ਕੇ ਗਏ ਸਨ।

ਸਬੰਧਿਤ ਕਲੇਮੇਟ ਦੇ ਕਹਿਣ ਅਨੁਸਾਰ ਕਾਨਫਰੰਸ ਤੋਂ ਇਕ ਦਿਨ ਪਹਿਲਾਂ ਮਾਨਯੋਗ ਵਾਈਸ ਚਾਂਸਲਰ ਸਾਹਿਬ ਸੀ ਨੇ Verbally ਇਸ ਕਾਨਫਰੰਸ ਤੋਂ ਨਾ ਜਾਣ ਦਾ ਹੁਕਮ ਦੇ ਦਿੱਤਾ ਸੀ। ਇਸ ਸਬੰਧੀ ਸਮਰੱਥ ਅਧਿਕਾਰੀ ਦੀ ਪੁਵਾਨਗੀ ਲੈਣ ਲਈ ਵਾਈਲ ਸਬੰਧਿਤ ਕਲੇਮੇਟ ਨੂੰ ਵਾਪਿਸ ਭੇਜੀ ਗਈ ਸੀ।

ਹੁਣ ਫਿਰ ਸਬੰਧਿਤ ਕਲੇਮੇਟ ਵੱਲੋਂ ਇਸ ਕਾਨਫਰੰਸ ਨਾਲ ਸਬੰਧਿਤ ਕੀਤੇ ਗਏ 32206/- ਰੁਪਏ ਦੇ ਖਰਚਿਆ ਦੀ ਐਡਜਸਟਮੈਂਟ ਕਰਨ ਲਈ ਵਾਈਲ ਭੇਜੀ ਗਈ ਹੈ ਪਰੰਤੂ ਸਮਰੱਥ ਅਧਿਕਾਰੀ ਤੋਂ ਪੁਵਾਨਗੀ ਨਹੀਂ ਲਈ ਗਈ। ਇਸ ਲਈ ਸਬੰਧਿਤ ਅਧਿਕਾਰੀ ਨੂੰ ਬੇਨਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਕਿ ਸਮਰੱਥ ਅਧਿਕਾਰੀ ਦੀ ਪੁਵਾਨਗੀ ਲੈ ਕੇ ਵਾਈਲ ਵਿੱਤ ਅਤੇ ਲੇਖਾ ਵਿਭਾਗ ਨੂੰ ਭੇਜੀ ਜਾਵੇ ਸੀ।


ਸਨੀਅਰ ਸਹਾਇਕ


ਕਲਰਕ

ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ

ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ/ਐਡਵੋਕੇਟ

Dr. H. H. Singh
11.01.2017

mspmsf

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar





I.K. Punjab Technical University (DRIC)

Payment Voucher

Dated : 2-May-2017

Amount

Account :

International Conference

2,22,620.00

Mandeep Kaur 2,22,620.00 Dr

Less Mandeep Kaur AP Advance A/c

(-)2,00,000.00

International Conference/Seminar 2,00,000.00 Cr

Through :

HDFC Bank 50100038234143

On Account of :

ch no . 000595 reimbursement made to Mandeep Kaur for attending 15th International Conference on corporate Social Responsibility at Melbourne city Sept 4-6-2016. vide v.no . 7

Amount (in words) :

INR Twenty Two Thousand Six Hundred Twenty Only

₹ 22,620.00

User Name

BHUSHAN

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer

I.K. Gujral Punjab Technical University,
Jalandhar

L.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY JALANDHAR

ਨੰ: ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ/ਫਿ.ਰਜਿ./ਮ.ਸ.ਵਿ.ਵਿ/ 14/45

ਮਿਤੀ: 15/6/16

ਨੋਟ

ਵਿਸ਼ਾ:- ਮਿਤੀ 4 ਸਤੰਬਰ ਤੋਂ 6 ਸਤੰਬਰ 2016 ਤੱਕ 15ਵੀਂ International Conference on Corporate Social Responsibility and 6th Organisational Governance ਸੈਲਬਰਨ, ਆਸਟ੍ਰੇਲੀਆ ਵਿਖੇ ਹਿੱਸਾ ਲੈਣ ਸਬੰਧੀ।

ਡਾ. ਮਨਦੀਪ ਕੌਰ, ਸਹਾਇਕ ਪ੍ਰੋਫੈਸਰ ਇਸ ਯੂਨੀਵਰਸਿਟੀ ਵਿਖੇ ਮਿਤੀ 19/5/10 ਤੋਂ ਸੇਵਾਵਾਂ ਨਿਭਾ ਰਹੇ ਹਨ। ਸਬੰਧਤ ਅਧਿਕਾਰੀ ਨੇ ਬੇਨਤੀ ਪੱਤਰ ਰਾਹੀਂ ਦੱਸਿਆ ਗਿਆ ਹੈ ਕਿ ਉਨ੍ਹਾਂ ਦੁਆਰਾ Corporate Green Reporting Practices : Industry Wise Variation Analysis ਲਿਖਿਆ ਗਿਆ ਰਿਸਰਚ ਪੇਪਰ ਮੈਲਬੌਰਨ, ਆਸਟ੍ਰੇਲੀਆ ਵਿਖੇ ਹੋ ਰਹੀ 15ਵੀਂ International Conference on Corporate Social Responsibility and 6th Organisational Governance ਵਿਚ ਪੇਸ਼ ਕਰਨ ਲਈ ਪ੍ਰਵਾਨ ਕਰ ਲਿਆ ਗਿਆ ਹੈ। ਇਸ ਸਬੰਧੀ ਸਬੰਧਤ ਅਧਿਕਾਰੀ ਨੇ ਆਸਟ੍ਰੇਲੀਆ ਵਾਸਤੇ ਵੀਜ਼ਾ ਅਪਲਾਈ ਕਰਨ ਲਈ ਇਤਰਾਜ਼ਰੀਟਰਾ ਸਰਟੀਫਿਕੇਟ, ਮਿਤੀ 2 ਤੋਂ 8 ਸਤੰਬਰ 2016 ਤੱਕ ਐਕਸ ਇੰਡੀਆ ਲੀਵ ਅਤੇ 2,00,000/- ਰੁਪਏ ਐਡਵਾਂਸ ਦੇਣ ਦੀ ਮੰਗ ਕੀਤੀ ਹੈ। ਸਬੰਧਤ ਅਧਿਕਾਰੀ ਨੇ ਮੌਜੂਦਾ ਵਿੱਤੀ ਸਾਲ 2016-2017 ਵਿਚ ਹੁਣ ਤੱਕ ਕੋਈ ਵੀ ਕਾਨਫਰੰਸ ਅਟੈਂਡ ਨਹੀਂ ਕੀਤੀ। ਇਸ ਤੋਂ ਇਲਾਵਾ ਸਬੰਧਤ ਅਧਿਕਾਰੀ ਵੱਲੋਂ ਦਫਤਰੀ ਰਿਕਾਰਡ ਅਨੁਸਾਰ ਵਿੱਤੀ ਸਾਲ 2012-2013 ਵਿਚ ਦਫਤਰੀ ਪੱਤਰ ਨੰ: ਪੀ.ਟੀ.ਯੂ/ਆਰ.ਈ.ਜੀ./200 ਮਿਤੀ 10/10/2012 ਰਾਹੀਂ ਮਿਤੀ 28-30 ਅਕਤੂਬਰ 2012 ਵਿਚ USA ਵਿਖੇ, ਵਿੱਤੀ ਸਾਲ 2014-2015 ਵਿਚ ਦਫਤਰੀ ਹੁਕਮ ਨੰ: ਪੀ.ਟੀ.ਯੂ/ਫਿ./ਆਰ/ਐਚ.ਆਰ.ਫੀ/2000 ਮਿਤੀ 17/10/2014 ਰਾਹੀਂ 18-21/12/2014 ਤੱਕ ਪੈਰਿਸ ਵਿਖੇ ਅਤੇ ਵਿੱਤੀ ਸਾਲ 2015-2016 ਵਿਚ ਪੱਤਰ ਨੰ: ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ/ਫਿ./ਆਰ/ਐਚ.ਆਰ.ਫੀ/5142 ਮਿਤੀ 29-6-2015 ਰਾਹੀਂ 27-29 ਜੁਲਾਈ 2015 ਤੱਕ ਟਰਾਂਟੋ, ਕੈਨੇਡਾ ਵਿਖੇ ਕਾਨਫਰੰਸ ਅਟੈਂਡ ਕੀਤੀਆਂ ਗਈਆਂ ਹਨ।

In the 26th meeting of Finance Committee the Travelling Grant Scheme for attending National and International Conference/Seminars has been approved as follows:
Maximum two visit in a Year (Financial Year) for attending national or international conference/seminars of repute within any part of the country.

- a. One Conference /Seminar of repute outside the country can be permitted.
- b. The above shall be subjected to acceptance or research paper and allowing the paper to be physically presented during the conference/seminars or getting invitation to deliver key-note address.
- c. Approval of paper presentation, tour approval, tentative budget approval and advance sanction shall be accorded by the Hon'ble VC.

ਸਬੰਧਤ ਅਧਿਕਾਰੀ ਦਾ ਬਿਨੈ-ਪੱਤਰ ਉਨ੍ਹਾਂ ਦੇ ਵਿਭਾਗ ਮੁਖੀ ਵੱਲੋਂ ਭੇਜਿਆ ਗਿਆ ਹੈ ਜੀ।

ਕੇਸ, ਉਕਤ ਵੇਰਵੇ ਅਨੁਸਾਰ ਸਬੰਧਤ ਅਧਿਕਾਰੀ ਨੂੰ 15ਵੀਂ International Conference on Corporate Social Responsibility and 6th Organisational Governance ਸੈਲਬਰਨ, ਆਸਟ੍ਰੇਲੀਆ ਵਿਖੇ ਹਿੱਸਾ ਲੈਣ ਲਈ ਇਤਰਾਜ਼ਰੀਟਰਾ ਸਰਟੀਫਿਕੇਟ, ਮਿਤੀ 2 ਤੋਂ 8 ਸਤੰਬਰ 2016 ਤੱਕ ਐਕਸ ਇੰਡੀਆ ਲੀਵ ਅਤੇ ਨਿਯਮਨੁਸਾਰ 2,00,000/- ਰੁਪਏ ਐਡਵਾਂਸ ਜਾਰੀ ਕਰਨ ਲਈ ਪੇਸ਼ ਹੈ ਜੀ।

ਸਬੰਧਤ ਡਾ. ਸਹਾਇਕ

ਇਨਸਾ
ਸਬੰਧਤ ਸੀ. ਸਹਾਇਕ

Kindly approve 'A'. The request of the faculty member is in accordance with the decision of Finance Committee as referred above. 15/6/16
ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ
(ਮਾਨਵ ਸੋਝ ਵਿਕਾਸ ਵਿਭਾਗ)

Proposal is in order. 'A' above may be approved.

ਪ੍ਰਵਾਨ/ਅਪ੍ਰਵਾਨ

Vice-Chancellor

15/6/16

ਰਜਿਸਟਰਾਰ

Finance Officer
L.K. Gujral Punjab Technical University
Jalandhar

Annexy

(27)

(16)

Certificate of Participation

This certificate is awarded to

Assist. Prof. Mandeep Kaur


I.K. Gujral Punjab Technical University, Kapurthala

for the paper titled

***Corporate Green Reporting Practices: Industry Wise Variation
Analysis***

in technical presentation, recognition and appreciation of contribution
to

***15th International Conference Corporate Social
Responsibility and 6th Organisational Governance
Conference***


David Crowther
Social Responsibility Research Network

Date 5-9-2016

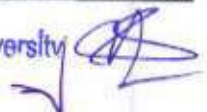
Federation 
UNIVERSITY AUSTRALIA

SRRNet
Social Responsibility Research Network

verified
Mandeep Kaur

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar





Payment Voucher

No. 186

Dated 24-Aug-2016

Particulars	Amount
Account :	
International Conference/Seminar	
Jagmeet Singh 1,63,099.00 Dr	1,63,099.00
Less Jagmeet Singh-A-P Advance A/C	
International Conference 55,595.00 Cr	(-)55,595.00

Through :

HDFC 50100038234143

On Account of :

ch no. 000478 reimbursement made to Jagmeet Singh Bawa against advance no. 24 adjusted for G200 Youth Forum 2016 international Conference at Switzerland

Bank Transaction Details:

Jagmeet Singh Bawa
Electronic Cheque 000478 24-Aug-2016 1,07,504.00

Amount (in words) :

INR One Lakh Seven Thousand Five Hundred Four Only

₹ 1,07,504.00

User Name : BHUSHAN

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer

I.K. Gujral Punjab Technical University

Jalandhar

ਮਾਨਵੀ ਕਦਰਾਂ ਕੀਮਤਾਂ ਦਾ ਅੰਤਰ-ਰਾਸ਼ਟਰੀ ਰਿਸੋਰਸ ਕੇਂਦਰ ਆਈ. ਕੇ. ਜੀ. ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਕਪੂਰਥਲਾ।

ਨੋਟ

ਵਿਸ਼: G200 Youth Summit ਅੰਤਰਰਾਸ਼ਟਰੀ ਕਾਨਫਰੰਸ ਵਿੱਚ ਭਾਗ ਲੈਣ ਦੀ ਪੁਰਾਨਗੀ ਸੰਬੰਧੀ।

ਨਿਮਨ ਰਸਤਾਖਰੀ ਨੂੰ "G200 Youth Forum 2016" ਕਾਨਫਰੰਸ ਦੇ ਵਿੱਚ ਭਾਗ ਲੈਣ ਦੇ ਲਈ ਸੰਬੰਧਤ ਪੱਤਰ ਪ੍ਰਾਪਤ ਹੋਇਆ ਹੈ। ਇਸ ਪ੍ਰੋਗਰਾਮ ਦੇ ਕਾਨਫਰੰਸ ਭਾਗ ਦੇ ਵਿੱਚ ਨਿਮਨ ਹਸਤਾਖਰੀ ਨੂੰ ਇੱਕ ਸੈਸ਼ਨ "World Politics and International Relations" ਦੇ ਲਈ *Secretary General* ਬਣਾਇਆ ਗਿਆ ਹੈ ਅਤੇ ਇਸ ਸੈਸ਼ਨ ਦੇ ਲਈ ਨਿਮਨ ਰਸਤਾਖਰੀ "Universal Human Values: A new Approach to Conflict Resolution" ਵਿਸ਼ੇ 'ਤੇ ਆਪਣਾ Key-note address ਕੀ ਪੜ੍ਹੇਗਾ। ਇਹ ਪ੍ਰੋਗਰਾਮ ਅਪ੍ਰੈਲ ਮਹੀਨੇ ਦੇ ਦੂਜੇ ਹਫ਼ਤੇ ਦੌਰਾਨ ਜਰਮਨੀ ਦੇ ਸ਼ਹਿਰ ਗਾਰਮਿਸ਼-ਪਾਰਟਿਨਕਰਜ਼ਿਨ ਵਿਖੇ ਹੋਵੇਗਾ। ਇਸ ਕਾਨਫਰੰਸ ਵਿੱਚ ਸਮੁੱਚੀਆਂ ਤੇ ਲਗਭਗ ਹੋਰ ਲੱਖ ਹੋਰ ਖਰਚਾ ਆਵੇਗਾ। ਇਸ ਪ੍ਰੋਗਰਾਮ ਦੇ ਵਿੱਚ ਸ਼ਾਮਲ ਹੋਣ ਅਤੇ ਵਿੱਤੀ ਖਰਚੇ ਦੀ ਪੁਰਾਨਗੀ ਇਹ ਪੇਸ਼ ਹੋ ਜਾਂਦੀ ਹੈ।

[Signature]
(ਜਗਮੀਤ ਕੌਰ)
ਬਾਇਕ ਪ੍ਰੋਫੈਸਰ

ਬਾਇਕੇਕਲੁ IRG-LHVE

21/11/16

ਪਰ ਜਦੋਂ ਮਨੁੱਖੀ ਤਨਾਅ ਨੂੰ ਕਿਸੇ ਢੰਗ ਨਾਲ ਚਲਾ
ਦਿੱਤਾ ਜਾਂਦਾ ਹੈ ਤਾਂ ਇਸ ਤੋਂ ਪ੍ਰਭਾਵ ਦੀ ਤਾਕਤ ਹੁੰਦੀ ਹੈ
ਜੋ ਕਿ ਮਨੁੱਖੀ ਮੁੱਲਾਂ ਨੂੰ ਇਸ ਤਰ੍ਹਾਂ ਪ੍ਰਭਾਵਿਤ ਕਰਦੀ ਹੈ
ਜੋ ਕਿ ਸਾਡੀ ਮਨੁੱਖੀ ਮੁੱਲਾਂ ਨੂੰ ਬਦਲ ਦਿੰਦੀ ਹੈ।

Dean Acad. Aff.
No. 358
Date 29/11/16

28/11/16
29/11/16
30/11/16

21/11/16
22/11/16
23/11/16
24/11/16
25/11/16
26/11/16
27/11/16
28/11/16
29/11/16
30/11/16

For forward please

21/11/16
22/11/16
23/11/16
24/11/16
25/11/16
26/11/16
27/11/16
28/11/16
29/11/16
30/11/16

21/11/16

21/11/16

① ਮਨੁੱਖੀ ਮੁੱਲਾਂ ਨੂੰ ਕਿਸੇ ਢੰਗ ਨਾਲ ਚਲਾ ਦਿੱਤਾ ਜਾਂਦਾ ਹੈ ਤਾਂ ਇਸ ਤੋਂ ਪ੍ਰਭਾਵ ਦੀ ਤਾਕਤ ਹੁੰਦੀ ਹੈ ਜੋ ਕਿ ਮਨੁੱਖੀ ਮੁੱਲਾਂ ਨੂੰ ਇਸ ਤਰ੍ਹਾਂ ਪ੍ਰਭਾਵਿਤ ਕਰਦੀ ਹੈ ਜੋ ਕਿ ਸਾਡੀ ਮਨੁੱਖੀ ਮੁੱਲਾਂ ਨੂੰ ਬਦਲ ਦਿੰਦੀ ਹੈ।
② ਮਨੁੱਖੀ ਮੁੱਲਾਂ ਨੂੰ ਕਿਸੇ ਢੰਗ ਨਾਲ ਚਲਾ ਦਿੱਤਾ ਜਾਂਦਾ ਹੈ ਤਾਂ ਇਸ ਤੋਂ ਪ੍ਰਭਾਵ ਦੀ ਤਾਕਤ ਹੁੰਦੀ ਹੈ ਜੋ ਕਿ ਮਨੁੱਖੀ ਮੁੱਲਾਂ ਨੂੰ ਇਸ ਤਰ੍ਹਾਂ ਪ੍ਰਭਾਵਿਤ ਕਰਦੀ ਹੈ ਜੋ ਕਿ ਸਾਡੀ ਮਨੁੱਖੀ ਮੁੱਲਾਂ ਨੂੰ ਬਦਲ ਦਿੰਦੀ ਹੈ।

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

38 19

G200

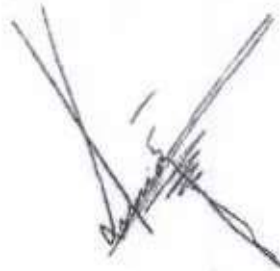
YOUTH FORUM

CERTIFICATE OF APPRECIATION

On behalf of the G200 Association
I would like to express our sincere gratitude to

Dr. Jagmeet Singh Bawa

for cooperation and support of the G200 Youth Forum 2016






Ksenia Khoruzhnikova
Founder and Pesident
G200 Association

6 - 10 April 2016
Garmisch-Partenkirchen, Germany

G200
ASSOCIATION

www.g200youthforum.org

Finance Officer 
Gulraj Punjab Technical University
 

Payment Voucher

428

Particulars

Account :

International Conference/seminar
Ashish Arora 1,93,640.00 Dr

418 (20)
Date: 2-Mar-2017

1,93,640.00

Through :

HDFC Bank 50100038234143

On Account of :

ch no. 000558 reimbursement made to Ashish Arora AP for attending International Conference at HAMBURG Germany from 24.7.16 to 31.7.16

Bank Transaction Details:

Ashish Arora

Electronic Cheque 000558 2-Mar-2017 1,93,640.00

Amount (in words) :

INR One Lakh Ninety Three Thousand Six Hundred Forty Only

User Name

BHUSHAN

Processed By

AR (REP/DEP)

Dr. Asst.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

NR-4

Deputy Registrar, GPTU
Diary No. 9188
Dated 12/10/16

ਆਈ.ਕੇ.ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ

ਮਾਨਵ ਸ੍ਰੋਤ ਵਿਕਾਸ ਵਿਭਾਗ

ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ / ਡਿ.ਰਜਿ/ਮ.ਸ.ਵਿ.ਵਿ/ 15542

ਨੋਟ

ਮਿਤੀ :- 5/10/16

ਵਿਸ਼ਾ:- ਡਾ. ਅਸ਼ੀਸ਼ ਅਰੋੜਾ, ਸਹਾਇਕ ਪ੍ਰੋਫੈਸਰ ਨੂੰ ਇੰਟਰਨੈਸ਼ਨਲ ਕਾਨਫਰੰਸ ਵਿੱਚ ਹਿੱਸਾ ਲੈਣ ਉਪਰੰਤ ਖਰਚੇ ਦੀ ਅਦਾਇਗੀ ਸੰਬੰਧੀ।

ਹਵਾਲਾ :- ਪੱਤਰ ਨੰ. 308 ਮਿਤੀ 19.07.2016 .

ਵਿੱਤ ਵਿਭਾਗ ਵਲੋਂ ਪ੍ਰਾਪਤ ਉਪਰੋਕਤ ਹਵਾਲਾ ਪੱਤਰ ਰਾਹੀਂ ਦੱਸਿਆ ਗਿਆ ਹੈ ਕਿ ਡਾ. ਅਸ਼ੀਸ਼ ਅਰੋੜਾ, ਸਹਾਇਕ ਪ੍ਰੋਫੈਸਰ ਨੂੰ ਇੰਟਰਨੈਸ਼ਨਲ ਕਾਨਫਰੰਸ ਵਿੱਚ ਹਿੱਸਾ ਲੈਣ ਸੰਬੰਧੀ 1,92,382/- ਰੁਪਏ ਦੀ ਐਡਵਾਂਸ ਰਾਸ਼ੀ ਜਾਰੀ ਕਰਨ ਸੰਬੰਧੀ ਫਾਇਲ ਪ੍ਰਾਪਤ ਹੋਈ ਹੈ ਜਿਸ ਦੀ ਪ੍ਰਵਾਣਗੀ ਮਾਨਯੋਗ ਉਪਕੁਲਪਤੀ ਦੁਆਰਾ ਨਹੀਂ ਲਈ ਗਈ ਹੈ। ਵਿੱਤ ਵਿਭਾਗ ਵਲੋਂ ਸੰਬੰਧਤ ਫਾਇਲ ਮੂਲ ਰੂਪ ਵਿੱਚ ਸਮਰੱਥ ਅਧਿਕਾਰੀ ਦੀ ਪ੍ਰਵਾਣਗੀ ਲਈ ਭੇਜਣ ਬਾਰੇ ਬੇਨਤੀ ਕੀਤੀ ਗਈ ਹੈ।

ਇਸ ਸੰਬੰਧੀ ਆਪ ਜੀ ਦੇ ਧਿਆਨ ਵਿੱਚ ਲਿਆਇਆ ਜਾਂਦਾ ਹੈ ਕਿ ਮਾਨਵ ਸ੍ਰੋਤ ਵਿਕਾਸ ਵਿਭਾਗ ਦੇ ਦਫਤਰੀ ਹੁਕਮ ਨੰ. ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ / ਡਿ.ਰਜਿ/ਮ.ਸ.ਵਿ.ਵਿ/9962 ਮਿਤੀ 20.01.2016 ਰਾਹੀਂ ਡਾ. ਅਸ਼ੀਸ਼ ਅਰੋੜਾ, ਸਹਾਇਕ ਪ੍ਰੋਫੈਸਰ ਨੂੰ Hamburg, Germany ਵਿਖੇ "13th International Congress on Mathematical Education 2016" ਵਿੱਚ ਮਿਤੀ 24.07.2016 ਤੋਂ 31.07.2016 ਤੱਕ ਹਿੱਸਾ ਲੈਣ, ਰਿਸਰਚ ਪੇਪਰ ਪੇਸ਼ ਕਰਨ ਅਤੇ ਨਿਯਮਾਂਨੁਸਾਰ ਐਡਵਾਂਸ ਜਾਰੀ ਕਰਨ ਦੀ ਪ੍ਰਵਾਣਗੀ ਦਿੱਤੀ ਗਈ ਸੀ। (ਪ੍ਰਵਾਣਗੀ ਅਤੇ ਦਫਤਰੀ ਹੁਕਮ ਨਾਲ ਨੱਥੀ ਹਨ ਜੀ)

ਸੰਬੰਧਤ ਅਧਿਕਾਰੀ ਵਲੋਂ ਕਾਨਫਰੰਸ ਵਿੱਚ ਹਿੱਸਾ ਲੈਣ ਉਪਰੰਤ ਬੇਨਤੀ ਪੱਤਰ ਮਿਤੀ 22.08.2016 ਰਾਹੀਂ ਕਾਨਫਰੰਸ ਵਿੱਚ ਹੋਏ ਖਰਚੇ ਸੰਬੰਧੀ ਬਿੱਲ ਜਮ੍ਹਾਂ ਕਰਵਾਏ ਗਏ ਹਨ ਜੋ ਕਿ ਨਾਲ ਨੱਥੀ ਕੀਤੇ ਗਏ ਹਨ ਜੀ।

ਕੇਸ ਸੰਬੰਧਤ ਅਧਿਕਾਰੀ ਦੀ ਫਾਇਲ ਮਾਨਯੋਗ ਉਪਕੁਲਪਤੀ ਜੀ ਦੀ ਪ੍ਰਵਾਣਗੀ ਲਈ ਭੇਜਣ ਹਿੱਤ ਪੇਸ਼ ਹੈ ਜੀ।

Finance Officer

I. K. Gaur Punjab Technical University

With the approval of Vice-Chancellor,

Dr. Ashish Arora had been permitted to attend

the conference and apply for advance as required.

As the concerned faculty member since could not apply for advance due to shortage of time, he has submitted

his bills to Finance Office for re-imbursement of the expenses incurred by him.

Registrar Office
No. 57/2 Date: 5/10/16

The case is submitted for approval of Vice-Chancellor for re-imbursement of the amount incurred by Dr. Ashish Arora amounting to Rs 1,92,382/- for attending the conference.

Time/Date
15/10/16

Registrar

O. L. Arora

Vice-Chancellor

As stated why was approval not taken before training?

Contd from N/P4

-5-

22

As per request of Dr. Ashish Arora at Fleg's
the case was put up through Dean (P4D) and (1)
forwarded to Finance Office for issuance of advance
of Rs 1,92,382/- approx but the same was not proce-
sed and the incumbent proceeded for attending
the workshop commencing from July 24-31, 2016
at Hamburg, Germany in the light of administrative
and financial approval already ~~long~~ given to
him as per the orders of Vice-Chancellor.

Subsequent to his joining back after attending the
workshop, the incumbent submitted his bills for
re-imbursement and there only an objection was
raised by Finance office for seeking approval
of Vice-Chancellor on advance amount. Accordingly
case was re-submitted by HRD to the Vice-Chance

In the light of facts above, case is put up for
approval of Vice-Chancellor for release of advance
amount and subsequent re-imbursement of expense
incurred by Dr. Ashish Arora to the tune of
Rs 1,93,744/-.

Registrar

In light of the clarification by Dr
above, case re-submitted for ap
of 'X' at NP/04

Vice-Chancellor

2 Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

A-1 6/1/17

T.R. (HRD)

1. Deputy Registrar, HRD
Diary No. 18536
Date 23/12/16

2. Deputy Registrar, HRD
Diary No. 10921
Date 9/1/17

3. Deputy Registrar, HRD
Diary No. 15
Date 03/1/17

4. Deputy Registrar, HRD
Diary No. 15
Date 03/1/17

5. Deputy Registrar, HRD
Diary No. 79
Date 1/1/17

6. Deputy Registrar, HRD
Diary No. 15
Date 03/1/17

7. Deputy Registrar, HRD
Diary No. 15
Date 03/1/17

Payment Voucher

9(A)

2

364 (23)

No 370

Dated 30-Jan-2017

Particulars	Amount
Account :	
National Conference /seminar/workshop:	4,980.00
Barinderjit Singh, AP 4,980.00 Dr.	

Through :

HDFC Bank 50100038234143

On Account of :

ch.no.000539 payment made to Barinderjit Singh, AP for attending conference at SLIET Longowal on Technologies in sustainable food systems

Amount (in words) :

INR Four Thousand Nine Hundred Eighty Only

₹ 4,980.00

User Name BHUSHAN

Processed By

WC Clerk

Asst.

AR (REPIDEP)

DR (F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

ਆਈ.ਕੇ. ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਕਪੂਰਥਲਾ

Conference (7-8 October 2016) ਵਿੱਚ ਭਾਗ ਲੈਣ ਸਬੰਧੀ।

SLIET ਦੇ Food Engineering and Technology ਦੁਆਰਾ 7-8 October 2016 ਨੂੰ Technologies in Sustainable Food Systems topic ਉੱਤੇ ਕਾਨਫਰੰਸ (Brochure ਦੀ ਕਾਪੀ ਨਾਲ ਨੱਥੀ ਹੈ) ਕਰਵਾ ਰਿਹਾ ਹੈ। ਜਿਸ ਵਿੱਚ ਨਿਮਨ ਹਸਤਾਖਰ ਦੇ ਪੇਪਰ ਦੀ oral ਪਰੇਸਨਟੇਸ਼ਨ accept ਕਰ ਲਈ ਗਈ ਹੈ (ਜਿਸ ਦੀ ਕਾਪੀ ਨਾਲ ਨੱਥੀ ਹੈ)। ਜਿਸ ਵਿੱਚ ਹਿੱਸਾ ਲਈ ਨਿਮਨ ਹਸਤਾਖਰ ਪ੍ਰਵਾਨਗੀ (6-8 October 2016) ਲਈ ਬੇਨਤੀ ਕਰ ਰਿਹਾ ਹੈ। ਉਸ ਦੀ ਰਜਿਟਰੇਸ਼ਨ ਫੀਸ (₹ 500/-), Accommodation (SLIET Guest House) ਦੀ, TA/DA ਦੀ ਅਦਾਇਗੀ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਨਿਯਮਾਂ ਅਨੁਸਾਰ ਕਰਨ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦਿੱਤੀ ਜਾਵੇ ਜੀ।

Bain
04/10/2016
(ਬਰਿੰਦਰਜੀਤ ਸਿੰਘ)
ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ

Ym
04/10/16
HOD (FE)

(HRD)

fin
4/10/16

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Subject: Request for Reimbursement of the bills/payments of Short Term Course attended at NIT, Kurukshetra 20th to 24th June, 2016.

This is in context to request to Reimburse the payments made for the Short Term Course, i attended at NIT, Kurukshetra, Haryana from 20th June 2016 to 24th June 2016 i.e. 5-days STC. The approval, tour approval by car and the original bills are attached herewith. The toll slips are also attached in original. Also, the copy of the demand draft of Rs.4000/- is also attached, which was the Registration fees of the STC. The amount spent by me is as hereunder:

Total Accommodation charges:	Rs.3000/-
Registration Fees :	Rs. 4000/-
Travel expenses :	Rs. 5294/-
Living expenses (Food) :	Rs. 3263/-

Total expenses :	Rs. 15557/-
------------------	-------------

The total amount spent from me is Rs. 15557/- (Rs. Fifteen thousand Five hundred Fifty seven).

Kindly reimburse the amount spent to my PTU Salary Account no. 00461050084884 in the name of **Dalveer Kaur Dhanjal**.

Thanking you.

Dalveer Kaur
 Dr. Dalveer Kaur Dhanjal
 AP (ECE)

[Signature]
 DR (DDE)

FO. *[Signature]*

Finance Officer
 I.K. Gujral Punjab Technical University
 Jalandhar

[Signature]

[Signature]

Journal Voucher

No 2111

Dated : 31-Mar-2017

Particulars		Debit	Credit
National Conference/seminar/workshop Barinderjit Singh, AP	31,299.00 Dr	31,299.00	
To Barinderjit Singh AP Advance A/C National Conference Seminar/workshop	31,299.00 Cr		31,299.00
		31,299.00	31,299.00

On Account of :

being advance no. 27 adjusted for national Conference

Authorised Signatory

Renz
Akshar

BA
S. A.

DR
DR

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

DRIC
✓

ਮਨੁੱਖੀ-1(6)

IKGPTU/P801/180

2/11/16

15/07/2016/0/2255

15/07/2016/0/2255

25/10/16

(27)

ਮਾਈ. ਕੇ. ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਕਪੂਰਥਲਾ

ਫੂਡ ਇੰਜੀਨੀਅਰਿੰਗ ਵਿਭਾਗ

ਵਿਸ਼ਾ: ICFOST XXV Conference ਵਿੱਚ ਭਾਗ ਲੈਣ ਸਬੰਧੀ।

ਗੁਰੂ ਨਾਨਕ ਦੇਵ ਯੂਨੀਵਰਸਿਟੀ, ਅੰਮ੍ਰਿਤਸਰ ਮਿਤੀ 10 ਤੋਂ 12 ਨਵੰਬਰ ਦੌਰਾਨ ਵਿਸ਼ਾ Food Processing for Sustainable Agriculture & Industry ਉੱਪਰ ICFOST XXV Conference ਕਰਵਾਉਣ ਜਾ ਰਹੀ ਹੈ। ਜਿਸ ਵਿੱਚ ਫੂਡ ਇੰਜੀਨੀਅਰਿੰਗ ਵਿਭਾਗ ਦੇ ਵਿਦਿਆਰਥੀ (8) ਅਤੇ ਫੈਕਲਟੀ ਮੈਂਬਰ (4) ਭਾਗ ਲੈਣਾ ਚਾਹੁੰਦੇ ਹਨ। ਜਿਸ ਵਿੱਚ ਰਜਿਸਟਰੇਸ਼ਨ ਫੀਸ ਦਾ ਖਰਚਾ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਹੈ।

1. ਕਾਨਫਰੈਂਸ ਅਤੇ Brochure ਅਨੁਸਾਰ ਇੱਕ ਵਿਦਿਆਰਥੀ ਦੀ ਰਜਿਸਟਰੇਸ਼ਨ ਫੀਸ 3000/- ਰੁਪਏ ਅਤੇ ਫੈਕਲਟੀ ਦੀ ਰਜਿਸਟਰੇਸ਼ਨ ਫੀਸ 5000/- ਰੁਪਏ ਹੈ। ਕਿਉਂਕਿ ਇਸ ਡਿਪਾਰਟਮੈਂਟ ਦੇ ਵਿਦਿਆਰਥੀ ਅਤੇ ਫੈਕਲਟੀ ਮੈਂਬਰ AFSTI ਦੇ ਮੈਂਬਰ ਨਹੀਂ ਹਨ, ਇਸ ਅਨੁਸਾਰ ਇਸ ਦਾ ਖਰਚਾ ਹੇਠ ਲਿਖਿਆ ਹੈ:-

	ਕਾਨਫਰੈਂਸ ਵਿੱਚ ਹਿੱਸਾ ਲੈਣ ਵਾਲਿਆਂ ਦੀ ਗਿਣਤੀ	ਇੱਕ ਫੈਕਲਟੀ ਮੈਂਬਰ/ ਵਿਦਿਆਰਥੀ ਦੀ ਫੀਸ	ਕੁੱਲ ਫੀਸ
ਫੈਕਲਟੀ ਮੈਂਬਰ	04	5000/-	20,000/-
ਵਿਦਿਆਰਥੀ	08	3000/-	24,000/-
ਕੁੱਲ ਜੋੜ			44,000/-

2. ਕਾਨਫਰੈਂਸ ਅਤੇ Brochure ਅਨੁਸਾਰ AFSTI ਦੇ ਮੈਂਬਰ ਦੀ ਰਜਿਸਟਰੇਸ਼ਨ ਫੀਸ ਅਨੁਸਾਰ ਇੱਕ ਵਿਦਿਆਰਥੀ ਨੂੰ 2500/- ਰੁਪਏ ਅਤੇ ਇੱਕ ਫੈਕਲਟੀ ਮੈਂਬਰ ਨੂੰ 4000/- ਰੁਪਏ ਅਨੁਸਾਰ ਅਦਾਇਗੀ ਕਰਨੀ ਹੈ, ਜਿਸ ਦਾ ਕੁੱਲ ਖਰਚਾ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਹੈ:-

	ਕਾਨਫਰੈਂਸ ਵਿੱਚ ਹਿੱਸਾ ਲੈਣ ਵਾਲਿਆਂ ਦੀ ਗਿਣਤੀ	ਇੱਕ ਫੈਕਲਟੀ ਮੈਂਬਰ/ ਵਿਦਿਆਰਥੀ ਦੀ ਫੀਸ	ਕੁੱਲ ਫੀਸ
ਫੈਕਲਟੀ ਮੈਂਬਰ	04	4000/-	16,000/-
ਵਿਦਿਆਰਥੀ	08	2500/-	20,000/-
ਕੁੱਲ ਜੋੜ			36,000/-

AFSTI ਦੇ ਮੈਂਬਰ ਬਣ ਲਈ ਫੀਸ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਹੈ:-

	AFSTI ਦੇ ਮੈਂਬਰ ਬਣ ਵਾਲਿਆਂ ਦੀ ਗਿਣਤੀ	ਇੱਕ ਫੈਕਲਟੀ ਮੈਂਬਰ/ ਵਿਦਿਆਰਥੀ ਦੀ ਫੀਸ	ਕੁੱਲ ਫੀਸ
ਫੈਕਲਟੀ ਮੈਂਬਰ	04	900/-	3,600/-
ਵਿਦਿਆਰਥੀ	08	550/-	4,400/-
ਕੁੱਲ ਜੋੜ			8,000/-

Finance Officer

I.K. Gujral Punjab Technical University

Jalandhar

Jatinder Singh

11

28

ਅਗਰ ਵਿਭਾਗ ਦੇ ਸਾਰੇ ਵਿਦਿਆਰਥੀ ਅਤੇ ਫੈਕਲਟੀ ਮੈਂਬਰ ਕਾਨਫਰੈਂਸ ਵਿੱਚ ਭਾਗ ਲੈਣ ਦੇ ਨਾਲ ਨਾਲ AFSTI ਦੇ ਮੈਂਬਰ ਵੀ ਬਣਦੇ ਹਨ ਤਾਂ ਕੁੱਲ ਖਰਚਾ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਹੈ:-

ਕਾਨਫਰੈਂਸ ਦੀ ਰਜਿਸਟਰੇਸ਼ਨ ਫੀਸ	36,000/-
AFSTI ਦੇ ਮੈਂਬਰ ਬਨਣ ਦੀ ਫੀਸ	8,000/-
ਕੁੱਲ ਫੀਸ	44,000/-

1. ਅਤੇ 2. ਅਨੁਸਾਰ ਕੁੱਲ ਖਰਚਾ 44,000/- ਹੀ ਬਣਦਾ ਹੈ। ਅਗਰ ਸਾਰੇ ਫੈਕਲਟੀ ਮੈਂਬਰ ਅਤੇ ਵਿਦਿਆਰਥੀਆਂ ਨੂੰ ਇਸ ਦਾ ਮੈਂਬਰ ਬਣਾ ਦਿੱਤਾ ਜਾਵੇ ਤਾਂ ਉਹ ਉਸੇ ਹੀ ਰਕਮ ਦੀ ਅਦਾਇਗੀ ਕਰਕੇ ਫੈਕਲਟੀ ਮੈਂਬਰ ਅਤੇ ਸਾਰੇ ਵਿਦਿਆਰਥੀ AFSTI ਦੀ ਮੈਂਬਰਸ਼ਿਪ ਦਾ ਫਾਇਦਾ ਉਠਾ ਸਕਦੇ ਹਨ।

3. TA/DA ਅਤੇ Accommodation ਦੇ ਸਬੰਧ ਵਿੱਚ ਫੈਕਲਟੀ ਨੂੰ ਉਹਨਾਂ ਦੀ ਬਣਦੀ ਪਾਵਰ ਅਨੁਸਾਰ ਪ੍ਰਵਾਨਗੀ ਦੀ ਬੇਨਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।
4. ਵਿਦਿਆਰਥੀਆਂ ਦੇ TA/DA, Accommodation ਅਤੇ ਪੋਸਟਰ ਬਣਾਉਣ ਸਬੰਧੀ ਅੰਦਾਜ਼ਨ ਖਰਚਾ 10,000/- ਰੁਪਏ ਹੈ। ਜੇ ਕਿ ਵਿਦਿਆਰਥੀਆਂ ਦੁਆਰਾ ਸਹੀ ਰਸੀਦਾ ਉਪਲਬਧ ਕਰਨ ਉਪਰੰਤ ਹੀ Reimburse ਕੀਤੇ ਜਾਣ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦੀ ਬੇਨਤੀ ਹੈ।
5. ਉਪਰੋਕਤ ਅਗਰ ਪ੍ਰਵਾਨ ਹੋਵੇ ਤਾਂ ਵਿਭਾਗ ਨੂੰ 50,000/- ਰੁਪਏ ਐਡਵਾਂਸ ਦੇਣ ਦੀ ਪ੍ਰਵਾਨਗੀ ਲਈ ਬੇਨਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਜੀ।

Jatinder Singh
ਸਬੰਧਤ ਕਲਰਕ 25/10/16

ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ (ਫੂਡ ਇੰਜੀ.)
25/10/16

ਹੈਡ (ਫੂਡ ਇੰਜੀ.)
25/10/16

(3) X ਨੂੰ 2, 3 ਅਤੇ 4 ਦੀ ਪ੍ਰਵਾਨਗੀ
ਤੇ ਮੋਟੀਰੇਨ ਤੋਂ ਜੀ,

ਦਾ. ਰੁ: 50,000/- (Fin. M. Nowhere)

Advance ਨੂੰ ਰਿਟਰਨ ਕੀਤਾ (A.P.)

ਨੂੰ ਪ੍ਰਵਾਨਗੀ ਦੇ ਮੋਟੀਰੇਨ ਤੋਂ ਜੀ,

ਡੀਨ (ਯੋਜਨਾ ਅਤੇ ਵਿਕਾਸ)

ਨਿਮ

5/11

25/10/16

FO

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Electrical Engineering

Payment Voucher

No. : 79

Dated : 14-Jul-2016

Particulars	Amount
Account :	
Printing & Stationery (Gen)	28,011.00
Royal Stationery 16,911.00 Dr	
Kraft Computer 11,100.00 Dr	
Repair Work	1,450.00
Kwality Services 1,450.00 Dr	
Meeting Exp	15,557.00
Dalveer Kaur 15,557.00 Dr	

Through :

HDFC Registrar 38232611

On Account of :

Ch no 000607 issued for the payment of P&S, office exp and repair work and reimbursement of amount to internal expert for attending workshop at NIT, Kurukshetra, transferred through RTGS.

Amount (in words) :

INR Forty Five Thousand Eighteen Only

₹ 45,018.00

Receiver's Signature

ਲੇਖਾ ਕਲਰਕ

Authorised Signatory

ਸੀਨੀਅਰ ਸਹਾਇਕ

ਸਹਾਇਕ ਰਜਿ.

ਡਿਪਟੀ ਵਿੱਤ ਅਧਿਕਾਰੀ

ਡਿਪਟੀ ਰਜਿ./ਵਿੱਤ ਅਧਿਕਾਰੀ

ਰਜਿਸਟਰਾਰ/ਡੀਨ

Finance Officer

I.K. Gujral Punjab Technical University

Jalandhar

30

The attached bill duly approved by DR (DDE), has been forwarded to the accounts branch
for payment to following:-

1. The bill is checked, verified and submitted first time for payment as per detail given
below: -

Sr. No.	Payable to	Head	Bill Claimed	Bill passed
1	Dalvir Kaur	Workshop expense	15557	15557
Total			15557	15557

Submitted for approval please.

[Signature]
Accounts Clerk

[Signature]
Sr Asst

[Signature]
AR (DEP)

[Signature]
DR (F&A)

[Signature]
Finance Officer

[Signature]
Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala

Payment Voucher

7(0)

391 (31) (31)

No. 392

Dated 24-Oct-2016

Particulars

Amount

Account :

Workshop Exp
Jagmeet Singh

35,651.00 Dr

35,651.00

Through :

HDFC 50100038234130

On Account of :

Reimbursement rel. regarding workshop at IIT Kharagpur from 23.09 to 25.09.16
Vide Ch No 000617 th NEFT

Amount (in words) :

INR Thirty Five Thousand Six Hundred Fifty One Only

₹ 35,651.00

User Name

NARESH

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar

ਆਈ.ਕੇ.ਗੁਜਰਾਲ, ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਕਪੂਰਥਲਾ
ਅੰਤਰ ਰਾਸ਼ਟਰੀ ਰਿਸੋਰਸ ਸੈਂਟਰ-ਯੂ.ਐਚ.ਵੀ.ਈ.

ਹਵਾਲਾ ਨੰ: ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ-ਆਈ.ਆਰ.ਸੀ.ਯੂ.ਐਚ.ਵੀ.ਈ./ ^{ਨੋਟ} 3459

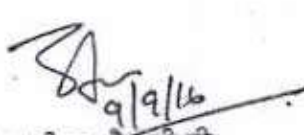
ਮਿਤੀ: 09/09/2016

ਵਿਸ਼ਾ: IIT ਖਤਰਪੁਰ ਵੱਲੋਂ ਆਯੋਜਿਤ ਕਰਵਾਈ ਜਾ ਰਹੀ ਵਰਕਸ਼ਾਪ ਵਿੱਚ ਹਿੱਸਾ ਲੈਣ ਦੀ ਪ੍ਰਵਾਨਗੀ ਸੰਬੰਧੀ।

IIT ਖਤਰਪੁਰ ਦੇ Rekhi Centre of Excellence for the Science of Happiness ਵੱਲੋਂ 'Happiness' ਨੂੰ ਸੰਬੰਧੀ ਤਿੰਨ ਰੋਜ਼ਾ ਪ੍ਰੋਗਰਾਮ ਕਰਵਾਇਆ ਜਾ ਰਿਹਾ ਹੈ, ਜਿਸ ਵਿੱਚ 23 ਸਤੰਬਰ 2016 ਨੂੰ 'Happy Leaders and Happy Organisations' ਅਤੇ 24-25 ਸਤੰਬਰ 2016 ਨੂੰ 'The Science of Happiness: Relevance in the Indian Context' ਵਿਸ਼ੇ ਤੇ ਵਰਕਸ਼ਾਪ ਕਰਵਾਈ ਜਾ ਰਹੀ ਹੈ। ਇਸ ਤਿੰਨ ਰੋਜ਼ਾ ਪ੍ਰੋਗਰਾਮ ਦਾ ਵਿਸ਼ਾ-ਵਸਤੂ IRC-UHVE ਵਿਖੇ ਪੜ੍ਹਾਏ ਜਾ ਰਿਹੇ ਕੋਰਸਾਂ ਦੇ ਲਈ ਬਹੁਤ ਲਾਹੇਵੰਦ ਹੈ। ਸੈਂਟਰ ਆਊਟ ਵਾਲੇ ਸਮੇਂ ਵਿੱਚ M.Tech. (H&D) ਦੇ ਵਿਸ਼ਾ ਵਸਤੂ ਨੂੰ ਅਪਗ੍ਰੇਡ ਵੀ ਕਰਨਾ ਚਾਹੁੰਦਾ ਹੈ ਅਤੇ ਇਸ ਨੂੰ ਧਿਆਨ ਦੇ ਵਿੱਚ ਰੱਖਦੇ ਹੋਏ ਇਹ ਪ੍ਰੋਗਰਾਮ IRC-UHVE ਦੇ ਲਈ ਬਹੁਤ ਲਾਹੇਵੰਦ ਸਾਬਿਤ ਹੋ ਸਕਦੇ ਹਨ। ਕੇਂਦਰ ਦੇ ਹਿੱਤਾਂ ਨੂੰ ਧਿਆਨ ਦੇ ਵਿੱਚ ਰੱਖਦੇ ਹੋਏ ਨਿਮਨ ਹਸਤਾਖਰੀ ਦਾ ਇਸ ਪ੍ਰੋਗਰਾਮ ਦੇ ਵਿੱਚ ਭਾਗ ਲੈਣਾ ਬਹੁਤ ਲਾਭਕਾਰੀ ਸਿੱਧ ਹੋ ਸਕਦਾ ਹੈ। ਇਸੇ ਦੌਰਾਨ ਕੋਲਕਾਤਾ ਵਿਖੇ ਹੋ 26/09/2016 ਨੂੰ ਸ਼੍ਰੀ ਰਾਮ ਕ੍ਰਿਸ਼ਨ ਮਿਸ਼ਨ ਦੇ 'Value Education Section' ਦੀ ਯਾਤਰਾ ਵੀ ਕੀਤੀ ਜਾ ਸਕਦੀ ਹੈ, ਜਿੱਥੋਂ IRC-UHVE ਲਈ ਉਪਯੋਗੀ inputs ਲਏ ਜਾ ਸਕਦੇ ਹਨ। ਇਸ ਪ੍ਰੋਗਰਾਮ ਵਿੱਚ ਭਾਗ ਲੈਣ ਲਈ ਰਜਿਸਟਰੇਸ਼ਨ ਫੀਸ, ਯਾਤਰਾ ਅਤੇ ਰੁਕਣ ਤੇ ਲਗਭਗ 45,000/- ਰੁ. ਖਰਚ ਆਉਣ ਦੀ ਸੰਭਾਵਨਾ ਹੈ।

ਉਪਰੋਕਤ ਪ੍ਰੋਗਰਾਮ ਵਿੱਚ ਭਾਗ ਲੈਣ ਅਤੇ ਵਿੱਤੀ ਖਰਚੇ ਦੀ ਪ੍ਰਵਾਨਗੀ ਹਿੱਤ ਪੇਸ਼ ਹੈ ਜੀ।


ਸਹਾਇਕ ਪ੍ਰੋਫੈਸਰ


ਨਿਰਦੇਸ਼ਕ - ਆਈ.ਆਰ.ਸੀ.-ਯੂ.ਐਚ.ਵੀ.ਈ.

S. B. Singh

ਨੱਥੀ ਹੈ:

ਪ੍ਰੋਗਰਾਮ ਦਾ ਬਰੋਸਰ।

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

33 33

ਆਈ ਕੇ. ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਕਪੂਰਥਲਾ

IKGPTU/IRC-UHVE/3497 ਨੋਟ


29/9/2016

ਵਿਸ਼ਾ: ਟੀ. ਏ. ਬਿਲ ਦੀ ਆਦਾਇਗੀ ਸੰਬੰਧੀ।

ਨਿਮਨ ਹਸਤਾਖਰੀ ਨੇ ਸਮਰੱਥ ਅਧਿਕਾਰੀ ਦੀ ਪ੍ਰਵਾਨਗੀ ਨਾਲ ਆਈ.ਆਈ.ਟੀ. ਖੜਗਪੁਰ ਅਤੇ ਬੇਲੂਰ ਮਨ ਕੋਲਕਾਤਾ ਦਾ ਦੌਰਾ ਕੀਤਾ ਸੀ। ਇਸ ਯਾਤਰਾ ਦੇ ਖਰਚੇ ਦਾ ਬਿਊਰਾ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਹੈ:

ਲੜੀ ਨੰ.	ਖਰਚੇ ਦੀ ਮਦ	ਖਰਚਾ	ਵਿਸ਼ੇਸ਼ ਕਥਨ
01.	ਟੀ. ਏ.	29,572/-	ਨੱਥੀ ਹੈ ਬਿਲ ਨੰ. 13 ਤੋਂ 12 ਤੱਕ।
02.	ਖਾਣੇ ਦਾ ਬਿਲ	1061/-	ਨੱਥੀ ਹੈ ਬਿਲ ਨੰ. 13 ਤੋਂ 17 ਤੱਕ।
03.	ਰਹਿਣ ਦਾ ਖਰਚਾ	10,018/-	ਨੱਥੀ ਹੈ ਬਿਲ ਨੰ. 18 ਤੋਂ 19 ਤੱਕ।
ਕੁੱਲ ਖਰਚਾ		35,651/-	

ਉਪਰੋਕਤ ਰਾਸ਼ੀ 35,651/- ਰੁ. ਦੀ ਆਦਾਇਗੀ ਨਿਮਨ ਹਸਤਾਖਰੀ ਨੂੰ ਕਰਨ ਦੀ ਪ੍ਰਵਾਨਗੀ ਹਿੱਤ ਪੇਸ਼ ਹੈ ਜੀ।


(ਜਗਜੀਤ ਬਾਵਾ) 29.9.16

ਡਾਇਰੈਕਟਰ IRC-UHVE 
31/9/16

ਵਿੱਤ ਅਧਿਕਾਰੀ



ਨੱਥੀ ਹੈ:

1. ਟੀ. ਏ. ਬਿਲ।
2. ਹਵਾਈ ਯਾਤਰਾ ਦੀਆਂ ਟਿਕਟਾਂ ਅਤੇ ਅਸਲ ਬੋਰਡਿੰਗ ਪਾਸ।
3. ਟੈਕਸੀ, ਹੋਟਲ ਅਤੇ ਖਾਣੇ ਦੇ ਬਿਲ।
4. ਯਾਤਰਾ ਦੀ ਪ੍ਰਵਾਨਗੀ।

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar





7582-

Journal Voucher

7(c)

51 (34)

No : 4886

Dated 28-Feb-2017

Particulars	Debit	Credit
TA/DA Exp Dr	23,883.00	
Jagmeet Singh 23,883.00 Dr		
Training Exp Dr	1,000.00	
Jagmeet Singh 1,000.00 Dr		
To Jagmeet Singh Advance A/c		24,883.00
PTU 24,883.00 Cr		

On Account of :

Adj. of Adv No 34 regarding
participation in short term
course at University of North,
Bengal

₹ 24,883.00

₹ 24,883.00

Authorised Signatory

A/c. Clerk Sr.Asst A.R.(Cash) D.R.(F&A) Finance Officer Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

(N.P-1)

35

ਆਈ.ਕੇ.ਗੁਜਰਾਲ,ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ,ਕਪੂਰਥਲਾ
ਅੰਤਰ ਰਾਸ਼ਟਰੀ ਰਿਸੋਰਸ ਸੈਂਟਰ-ਯੂ.ਐਚ.ਵੀ.ਈ.

ਨੋਟ

ਹਵਾਲਾ ਨੰ: ਆਈ.ਕੇ.ਸੀ.ਪੀ.ਟੀ.ਯੂ-ਆਈ.ਆਰ.ਸੀ.ਯੂ.ਐਚ.ਵੀ.ਈ./.../2016...

ਮਿਤੀ...10/11/2016.

ਨਿਮਨ ਹਸਤਾਖਰੀ ਨੇ ਮਈ 2016 ਦੌਰਾਨ ਗੋਆ ਯੂਨੀਵਰਸਿਟੀ ਵਿਖੇ ਹੋਣ ਵਾਲੇ ਇੱਕ Short Term Course ਲਈ ਅਪਲਾਈ ਕੀਤਾ ਸੀ। ਇਹ ਕੋਰਸ 21/11/16 ਤੋਂ 26/11/2016 ਤੱਕ ਹੋਣਾ ਤੈਅ ਸੀ ਅਤੇ ਇਸ ਕੋਰਸ ਵਿੱਚ ਨਿਮਨ ਹਸਤਾਖਰੀ ਦੇ ਸ਼ਾਮਲ ਹੋਣ ਲਈ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਸਾਨਵ ਸਰੋਤ ਵਿਕਾਸ ਵਿਭਾਗ ਨੇ ਸਮਰੱਥ ਅਧਿਕਾਰੀ ਦੀ ਪ੍ਰਵਾਨਗੀ ਨਾਲ ਦਫਤਰੀ ਹੁਕਮ ਵੀ ਜਾਰੀ ਕਰ ਦਿੱਤਾ ਸੀ। ਪ੍ਰੰਤੂ ਗੋਆ ਯੂਨੀਵਰਸਿਟੀ ਨੇ ਅਜੇ ਤੱਕ ਇਸ ਕੋਰਸ ਸਬੰਧੀ ਪ੍ਰਵਾਨਗੀ ਨਹੀਂ ਦਿੱਤੀ ਹੈ। ਨਿਮਨ ਹਸਤਾਖਰੀ ਇਸ ਕੋਰਸ ਦਾ ਜਗਾ ਤੇ ਹੁਣ 14/12/16 ਤੋਂ 20/12/16 ਤੱਕ University of North Bengal, ਸਿਲੀਗੁੜੀ ਵਿਖੇ Statistical Computing Techniques for Qualitative and Quantative Data ਕੋਰਸ ਵਿੱਚ ਹਿੱਸਾ ਲੈਣਾ ਚਾਹੁੰਦਾ ਹੈ। ਇਸ ਪ੍ਰੋਗਰਾਮ ਵਿੱਚ ਸ਼ਾਮਲ ਹੋਣ ਤੇ ਲਗਭਗ 30,000/- ਰੁਪਏ ਖਰਚ ਹੋਣ ਦੀ ਸੰਭਾਵਨਾ ਹੈ।

ਉਪਰੋਕਤ ਪ੍ਰੋਗਰਾਮ ਵਿੱਚ ਸ਼ਾਮਲ ਹੋਣ ਦੀ ਪ੍ਰਵਾਨਗੀ ਹਿੱਤ ਪੱਸ ਹੈ ਜੀ।

ਮੇਰੇ ਜਾਣੀ ਕੀਤੇ ਗਏ ਕੋਰਸ ਦੀ ਤਰਜ਼ੀਬ 18000/- ਰੁਪਏ
ਦੀ ਜਾਤਨਾਸ਼ ਹਾਜ਼ੀ ਮਿਲਾ ਜਾਤਾਖਰੀ ਨੂੰ ਦਿੱਤਾ ਜਾਵੇ
ਜਾਣੀ ਕੀਤੀ ਜਾਵੇ।


(ਜਗਮੀਤ ਬਾਵਾ) 10/11/16

DIARY RECEIVED
IRC-UHVE
No 97 Date 3-1-17

ਡਾਇਰੈਕਟਰ IRC-UHVE


15/11/16

BR (HRD)

Time Bound
An Vinna
Pks put up
10/11/16

ਨਬੀ ਹੈ:-

1. ਗੋਆ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਕੋਰਸ ਵਿੱਚ ਸ਼ਾਮਲ ਹੋਣ ਸਬੰਧੀ ਦਫਤਰੀ ਹੁਕਮ।

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



(36)

ਆਈ.ਕੇ. ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ
ਮਾਨਵ ਸ੍ਰੋਤ ਵਿਕਾਸ ਵਿਭਾਗ

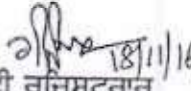
ਨੰ: ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ/ਡਿ.ਰਜਿ./ਮ.ਸ.ਵਿ.ਵਿ/ 8040

ਮਿਤੀ: 18/11/16

ਦਫਤਰੀ ਹੁਕਮ


ਵਿਸ਼ਾ:- ਸਾਰਟ ਟਰਮ ਕੋਰਸ ਵਿਚ ਹਿੱਸਾ ਲੈਣ ਸਬੰਧੀ।




ਰਜਿਸਟਰਾਰ ਦੀ ਪ੍ਰਵਾਨਗੀ ਮਿਤੀ 11/11/16 ਨਾਲ ਡਾ. ਜਗਮੀਤ ਸਿੰਘ ਬਾਵਾ ਸਹਾਇਕ ਪ੍ਰੋਫੈਸਰ ਨੂੰ ਸਿਲੀਗੁੜੀ ਵਿਖੇ ਸਾਰਟ ਟਰਮ ਕੋਰਸ ਵਿਚ ਹਿੱਸਾ ਲੈਣ ਲਈ ਮਿਤੀ 14-20 ਦਸੰਬਰ 2016 (07 ਦਿਨ) ਤੱਕ ਦੀ ਡਿਊਟੀ ਲੀਵ ਅਤੇ 30,000/- ਰੁ ਦੀ ਐਡਵਾਂਸ ਰਾਸ਼ੀ ਜਾਰੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।


ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ
(ਮਾਨਵ ਸ੍ਰੋਤ ਵਿਕਾਸ ਵਿਭਾਗ)

ਉਤਰਾ:-

1. ਰਜਿਸਟਰਾਰ - ਜਾਣਕਾਰੀ ਹਿੱਤ
2. ਵਿੱਤ ਵਿਭਾਗ
3. ਵਿਭਾਗ ਮੁੱਖੀ
4. ਸਬੰਧਤ ਅਧਿਕਾਰੀ
5. ਨਿਜੀ ਮਿਸਲ


Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

ਆਈ.ਕੇ.ਗੁਜਰਾਲ,ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ,ਕਪੂਰਥਲਾ
ਅੰਤਰ ਰਾਸ਼ਟਰੀ ਰਿਸੋਰਸ ਸੈਂਟਰ-ਯੂ.ਐਚ.ਵੀ.ਈ.

ਨੋਟ

ਹਵਾਲਾ ਨੰ: ਆਈ.ਕੇ.ਸੀ.ਪੀ.ਟੀ.ਯੂ-ਆਈ.ਆਰ.ਸੀ.ਯੂ.ਐਚ.ਵੀ.ਈ./...3649.....

ਮਿਤੀ...17/11/2017

ਵਿਸ਼ਾ: ਸ਼ਾਰਟ ਟਰਮ ਕੋਰਸ ਵਿਚ ਹਿੱਸਾ ਲੈਣ ਸੰਬੰਧੀ।

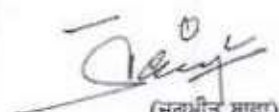
ਨਿਮਨ ਹਸਤਾਖਰੀ ਸਮਰੱਥ ਅਧਿਕਾਰੀ ਦੀ ਪ੍ਰਵਾਨਗੀ ਨਾਲ Short Term Course ਵਿੱਚ ਹਿੱਸਾ ਲੈਣ ਲਈ University of North Bengal, ਸਿਲੀਗੁੜੀ (ਪੱਛਮੀ ਬੰਗਾਲ) ਗਿਆ ਸੀ, ਪ੍ਰਵਾਨਗੀ ਦੀ ਕਾਪੀ (N.P .1) ਨੱਥੀ ਹੈ ਅਤੇ ਮਾਨਵ ਸ੍ਰੋਤ ਵਿਕਾਸ ਵਿਭਾਗ ਵਲੋਂ ਜਾਰੀ ਦਫਤਰੀ ਹੁਕਮ (ਫਲੈਗ ਨੰ. A) ਨੱਥੀ ਹੈ। ਇਸ ਕੋਰਸ ਦੌਰਾਨ ਹੋਏ ਖਰਚਿਆਂ ਦਾ ਵੇਰਵਾ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਹੈ:-

ਲੜੀ ਨੰ.	ਖਰਚੇ ਦੀ ਮਦ	ਰਾਸ਼ੀ	ਵਿਸ਼ੇਸ਼ ਕਥਨ
1	TA/DA ਅਤੇ ਹੋਟਲ ਦਾ ਖਰਚਾ	26387/- 7181/-	ਟੀ. ਏ/ਡੀ. ਏ ਫਾਰਮ, ਟੈਕਸੀ ਦਾ ਬਿਲ, ਟੈਲ ਪਲਾਜ਼ਾ ਦਾ ਬਿਲ, ਹਵਾਈ ਟਿਕਟਾਂ, Boarding pass, ਹੋਟਲ ਦਾ ਬਿਲ ਨੱਥੀ ਹੈ। ਬਿਲ ਨੰ. 1 ਤੋਂ 12 (ਫਲੈਗ ਨੰ. B)
2	ਕੋਰਸ ਦੀ ਰਜਿਸਟਰੇਸ਼ਨ ਫੀਸ	✓ 1000/-	ਡਿਮਾਂਡ ਡਰਾਫਟਾਂ ਦੀ ਕਾਪੀ ਨੰ. 001149 ਬਿਲ ਨੰ. 13 (ਫਲੈਗ ਨੰ. C)
3	ਕੋਰਸ ਦੌਰਾਨ ਲਈਆਂ ਗਈਆਂ ਕਿਤਾਬਾਂ ਦਾ ਖਰਚਾ	719/-	ਅਸਲ ਬਿਲ ਨੱਥੀ ਹੈ। ਬਿਲ ਨੰ. 14 ਤੋਂ 15 (ਫਲੈਗ ਨੰ. D)
ਕੁੱਲ ਖਰਚ		28107/- 24881/-	
ਪ੍ਰਾਪਤ ਐਡਵਾਂਸ ਅਤੇ ਐਡਵਾਂਸ ਨੰ. 34 ਮਿਤੀ 24/11/2016		30000/-	
ਵਾਧੂ ਰਾਸ਼ੀ		1898/-	ਵਾਧੂ ਰਾਸ਼ੀ ਜਮਾਂ ਕਰਵਾਉਣ ਦੀ ਮਿਤੀ 17/11/2017 ਅਤੇ ਰਜਿਸਟ੍ਰੇਸ਼ਨ ਨੰ.

ਇਸ ਐਡਵਾਂਸ ਨੂੰ ਐਡਜੈਸਟ ਕਰਨ ਦੀ ਪ੍ਰਵਾਨਗੀ ਹਿੱਤ ਪੇਸ਼ ਹੈ ਜੀ।

Received
 Date: 17/11/2017
 7941

ਡਾਇਰੈਕਟਰ IRC-UHVE


 (ਜਗਜੀਤ ਬਾਵਾ)
 17/11/17




Finance Officer
 I.K. Gujral Punjab Technical University
 Jalandhar





7

Payment Voucher

7(CD)

537

38

No 545

Dated 6-Feb-2017

Particulars

Amount

Account :

TA/DA

26,904.00

Jagmeet Singh 26,904.00 Dr

Less Jagmeet Singh Advance A/c

(-)25,000.00

Advance 25,000.00 Cr

Through :

HDFC 50100038234130

On Account of :

Pay re/ after adj. of Adv No 27 regarding Seminar participation at Hindu
Banaras University, Varanasi Vide Ch.No.000653 th NEFT

Amount (in words) :

INR One Thousand Nine Hundred Four Only

₹ 1,904.00

User Name

NARESH

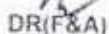
Processed By

A/C Clerk



Sr.Asstt.


AR (REP/DEP)


DR (F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer

I.K. Gujral Punjab Technical University

Jalandhar





39

ਆਈ.ਕੇ.ਗੁਜਰਾਲ,ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ,ਕਪੂਰਥਲਾ
ਅੰਤਰ ਰਾਸ਼ਟਰੀ ਰਿਸੋਰਸ ਸੈਂਟਰ-ਯੂ.ਐਚ.ਵੀ.ਈ.
ਨੋਟ

ਹਵਾਲਾ ਨੰ: ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ-ਆਈ.ਆਰ.ਸੀ.ਯੂ.ਐਚ.ਵੀ.ਈ./...3.5.7.6.

ਮਿਤੀ...1.2.16

ਵਿਸ਼ਾ:- TA/DA ਬਿਲਾਂ ਦੀ ਅਦਾਇਗੀ ਸੰਬੰਧੀ।

ਸਮਰੱਥ ਅਧਿਕਾਰੀ ਦੀ ਪ੍ਰਵਾਨਗੀ ਨਾਲ ਨਿਮਨ ਹਸਤਾਖਰੀ ਬਨਾਰਸ ਹਿੰਦੂ ਯੂਨੀਵਰਸਿਟੀ, ਬਾਰਾਨਸੀ ਵਿੱਖੇ ਹੋ ਰਹੇ ਸੈਮੀਨਾਰ ਵਿੱਚ ਭਾਗ ਲੈਣ ਲਈ ਬਨਾਰਸ ਗਿਆ ਸੀ। ਇਸ ਸੈਮੀਨਾਰ ਦੇ ਦੌਰਾਨ ਹੋਏ ਖਰਚਿਆਂ ਦਾ ਵੇਰਵਾ ਹੇਠ ਨਿਖੇ ਅਨੁਸਾਰ ਹੈ।

ਲੜੀ ਨੰ.	ਖਰਚੇ ਦੀ ਮਦ	ਰਾਸ਼ੀ
1	TA/DA ਦਾ ਖਰਚਾ	19204/-
2	Hotel ਦਾ ਖਰਚਾ	6900/-
3	ਰਜਿਸਟਰੇਸ਼ਨ ਫੀਸ	800/-
4	ਖਾਣੇ ਦਾ ਖਰਚਾ	472/-
5	ਕਿਤਾਬਾਂ ਦਾ ਖਰਚਾ	622/-
ਕੁੱਲ ਖਰਚ		27998/-
ਪ੍ਰਾਪਤ ਐਡਵਾਂਸ ਅਤੇ ਐਡਵਾਂਸ ਨੰ.		25000/-
ਵਾਧੂ ਰਾਸ਼ੀ		2998/-

2680/-

190/-

ਇਸ 2998/-ਰ. ਦੀ ਵਾਧੂ ਰਾਸ਼ੀ ਦੀ ਅਦਾਇਗੀ ਡਾ. ਜਗਮੀਤ ਸਿੰਘ ਜੀ ਨੂੰ ਕਰਨ ਦੀ ਪ੍ਰਵਾਨਗੀ ਹਿੱਤ ਪੇਸ਼ ਹੈ ਜੀ।

ਸਹਾਇਕ ਪ੍ਰੋਫੈਸਰ
IRC-UHVE

9/12/16

ਨਿਰਦੇਸ਼ਕ
IRC-UHVE

15/12/16

ਫੋ 285

ਨੋਟੀ ਹੈ:-

1. ਸਾਰੇ ਅਸਲ ਬਿਲ।
2. ਸੈਮੀਨਾਰ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦੀ ਕਾਪੀ।

5910

20/12/16

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

2

Kamini Kishan
ਕਲਰਕ 9/12/2016

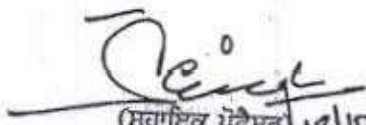
(46)

ਮਾਨਵੀ ਕਦਰਾਂ ਕੀਮਤਾਂ ਦਾ ਅੰਤਰ-ਰਾਸ਼ਟਰੀ ਰਿਸੋਰਸ ਕੇਂਦਰ
ਆਈ. ਕੇ. ਜੀ. ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਕਪੂਰਥਲਾ।
ਨੋਟ

ਵਿਸ਼ਾ: ਸੈਮੀਨਾਰ ਵਿੱਚ ਭਾਗ ਲੈਣ ਦੀ ਪ੍ਰਵਾਨਗੀ ਸੰਬੰਧੀ।

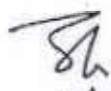
ਨਿਮਨ ਹਸਤਾਖਰੀ 4-5 ਨਵੰਬਰ 2016 ਨੂੰ ਬਨਾਰਸ ਹਿੰਦੂ ਯੂਨੀਵਰਸਿਟੀ, ਬਾਰਾਨਸੀ ਵਿਖੇ ਹੋ ਰਹੇ ਸੈਮੀਨਾਰ ਦੇ ਵਿੱਚ ਭਾਗ ਲੈਣਾ ਚਾਹੁੰਦਾ ਹੈ। ਇਸ ਸੈਮੀਨਾਰ ਦੇ ਲਈ ਨਿਮਨ ਹਸਤਾਖਰੀ ਨੇ ਆਪਣੇ ਪੇਪਰ ਦਾ Abstract ਭੇਜਿਆ ਸੀ, ਇਸ ਨੂੰ ਪ੍ਰਬੰਧਕਾਂ ਨੇ ਪ੍ਰਵਾਨ ਕਰਨ ਸੰਬੰਧੀ ਟੈਲੀਫੋਨ ਤੇ ਜਾਣਕਾਰੀ ਦੇ ਦਿੱਤੀ ਹੈ। ਇਸ ਤੋਂ ਪਹਿਲਾਂ ਨਿਮਨ ਹਸਤਾਖਰੀ ਨੇ ਇਸ ਸਾਲ ਦੇ ਦੌਰਾਨ ਦੇਸ ਦੇ ਅੰਦਰ ਕਿਸੇ ਵੀ ਸੈਮੀਨਾਰ ਦੇ ਵਿੱਚ ਭਾਗ ਨਹੀਂ ਲਿਆ ਹੈ। ਇਸ ਸੈਮੀਨਾਰ ਦੇ ਵਿੱਚ ਭਾਗ ਲੈਣ ਦਾ ਅੰਦਾਜ਼ਨ ਖਰਚਾ 25000/- ਰੁ. ਹੈ।

ਇਸ ਸੈਮੀਨਾਰ ਵਿੱਚ ਭਾਗ ਲੈਣ ਅਤੇ ਵਿੱਤੀ ਖਰਚੇ ਦੀ ਪ੍ਰਵਾਨਗੀ ਹਿੱਤ ਪੇਸ਼ ਹੈ ਜੀ।


(ਸਹਾਇਕ ਪ੍ਰੋਫੈਸਰ) 13/10/24

(ਨਿਮਨ ਹਸਤਾਖਰ ਪੁਸ਼ਟਤਾ ਤੇ)

✓ ਡਾਇਰੈਕਟਰ IRC-UHVE


13/10/24

AP

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar





Payment Voucher

Bareilly 15.06.2016

No. 445

Particulars

Account :

International Conference/seminar
Priyanka Mahajan 1,67,776.00 DrTo: Priyanka Mahajan AP Advance A/C
International Conference/Seminar 1,50,000.00 Cr

1,67,776.00

1,50,000.00

Through :

HDFC Bank 50100038234143

On Account of :

ch no. 000561 reimbursement made to Priyanka Mahajan against advance no. 25
adjusted for International Conference on Social Science literature Business and
Education held at NEW YORK from Dec21-Dec22-2016

Bank Transaction Details:

Priyanka Mahajan
Electronic Cheque 000561 25-Mar-2017 17,776.00

Amount (in words) :

INR Seventeen Thousand Seven Hundred Seventy Six Only

User Name

BHUSHAN

Processed By

A/C Clerk

Sr. Asstt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean Registrar

Received and accepted as per above particulars.

Sig of Payee

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

GUJRAL PUNJAB TECHNICAL UNIVERSITY

Deputy Registrar, HRD

Diary No. 8761

Dated 22/9/16

JALANDHAR

ਨੋਟ

Request for the permission to present the paper at International Conference on Social, Literature, business and Education (ICSLBE) at New York, USA from 21-22 Dec. 2016.

ਚਵਾਲਾ:- ਬੇਨਤੀ ਪੱਤਰ ਮਿਤੀ 19.08.2016.

ਸ਼੍ਰੀਮਤੀ ਪ੍ਰਿਅੰਕਾ ਮਹਾਜਨ, ਸਹਾਇਕ ਪ੍ਰੋਫੈਸਰ ਨੇ ਉਪਰੋਕਤ ਚਵਾਲਾ ਪੱਤਰ ਰਾਹੀਂ ਦੱਸਿਆ ਹੈ ਕਿ ਉਨ੍ਹਾਂ ਦਾ ਵਿਸ਼ੇਸ਼ ਪੇਪਰ ਵਿਸ਼ਾ "R.K Narayan's Treatment of the Theme of Violence in Malgudi Days and other Stories" ਮਿਤੀ 21-22 ਦਸੰਬਰ 2016 ਨੂੰ New York, USA ਵਿਖੇ ਹੋ ਰਹੀ "International Conference on Social, Literature, business and Education (ICSLBE)" ਵਿੱਚ ਪੇਸ਼ ਕਰਨ ਲਈ ਚੁਣਿਆ ਗਿਆ ਹੈ।
(ਸਹਿਮਤੀ ਦੀ ਕਾਪੀ ਨਾਲ ਨਿਭੀ ਹੈ)

ਸੰਬੰਧਤ ਅਧਿਕਾਰੀ ਵਲੋਂ ਕਾਨਫਰੰਸ ਵਿੱਚ ਹਿੱਸਾ ਲੈਣ ਸੰਬੰਧੀ ਆਉਣ ਵਾਲੇ ਖਰਚੇ ਦਾ ਵੇਰਵਾ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਹੈ:-

1. Registration Fee : INR 31,825/-
2. Airfare/other fare : INR 70,000/- Approx.
3. Accommodation : INR 40,200/- Approx.
4. Daily allowance (DA) for during conference as per University rules (@USD 100 per day)
\$100X 67 for 4 days : INR 26,800

Total approx. : 1,68,825/-

ਸ਼੍ਰੀਮਤੀ ਪ੍ਰਿਅੰਕਾ ਮਹਾਜਨ, ਸਹਾਇਕ ਪ੍ਰੋਫੈਸਰ ਨੇ ਬੇਨਤੀ ਕੀਤੀ ਹੈ ਕਿ ਉਨ੍ਹਾਂ ਨੂੰ ਮਿਤੀ 19-24 ਦਸੰਬਰ 2016 ਤੱਕ ਉਕਤ ਕਾਨਫਰੰਸ ਵਿੱਚ ਹਿੱਸਾ ਲੈਣ ਅਤੇ ਲਗਭਗ 1,50,000/- ਰੁਪਏ ਦੀ ਐਡਵਾਂਸ ਰਾਸ਼ੀ ਜਾਰੀ ਕਰਨ ਦੀ ਪ੍ਰਵਾਣਗੀ ਦਿੱਤੀ ਜਾਵੇ। ਤਾਂ ਜੋ ਉਹ ਰਜਿਸਟਰੇਸ਼ਨ ਫੀਸ ਅਤੇ ਆਉਣ ਜਾਣ ਦਾ ਖਰਚਾ ਅਦਾ ਕਰ ਸਕਣ।

ਸੰਬੰਧਤ ਅਧਿਕਾਰੀ ਵਲੋਂ ਕਾਨਫਰੰਸ ਸੰਬੰਧੀ Affidavit ਦੀ ਕਾਪੀ ਵਿਭਾਗ ਵਿਖੇ ਮਿਤੀ 06.09.2016 ਨੂੰ ਪ੍ਰਾਪਤ ਹੋਈ ਹੈ।

In the 26th meeting of Finance Committee the Travelling Grant Scheme for attending National and International Conference/Seminars has been approved as follows:

- a) Maximum two visit in a Year (Financial Year) for attending national or international conference/seminars of repute within any part of the country.
- b) One Conference /Seminar of repute outside the country can be permitted.
- c) The above shall be subjected to acceptance of research paper and allowing the paper to be physically presented during the conference/seminars or getting invitation to deliver key-note address.
- d) Approval of paper presentation, tour approval, tentative budget approval and advance sanction shall be accorded by the Hon'ble VC.

ਜੇਕਰ ਪ੍ਰਵਾਣ ਹੋਵੇ ਤਾਂ ਸੰਬੰਧਤ ਅਧਿਕਾਰੀ ਦੀ ਬੇਨਤੀ ਦੇ ਆਧਾਰ ਤੇ ਉਨ੍ਹਾਂ ਨੂੰ ਉਕਤ ਕਾਨਫਰੰਸ ਵਿੱਚ ਹਿੱਸਾ ਲੈਣ ਲਈ ਮਿਤੀ 19-24 ਦਸੰਬਰ 2016 ਤੱਕ ਦੀ ਡਿਊਟੀ ਲੀਵ ਅਤੇ ਨਿਯਮਾਨੁਸਾਰ 1,50,000/- ਰੁਪਏ ਦੀ ਐਡਵਾਂਸ ਰਾਸ਼ੀ ਜਾਰੀ ਕਰਨ ਦੀ ਪ੍ਰਵਾਣਗੀ ਦੇ ਦਿੱਤੀ ਜਾਵੇਗੀ।

ਕੇਸ ਪ੍ਰਵਾਣਗੀ ਹਿੱਤ ਖੋਸ਼ ਹੈ ਜੀ।

The case duly forwarded by HRD & Dean (P&D) is submitted for approval of 'A' in the light of 'B' above.

ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ
(ਮਾਨਵ ਸੋਝ ਵਿਕਾਸ)

ਰਜਿਸਟਰਾਰ

ਉਪਕੁਲਪਤੀ

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Respectfully,
A-1 21/9/16 DR(HRD)

43




Ontario College for Research and Development
700 Military Trail-Ontario

hereby awards this

CERTIFICATE OF ORAL PAPER PRESENTATION
to
DR. PRIYANKA MAHAJAN

In recognition of attendance and research paper presentation
International Conference on Social Science, Literature, Business
and Education
21st -22nd December 2016
New York- United States of America


Dr. Marilyn Morris, Department Chair,
Ontario College for Research and Development


Dr. Samah Khalil, Conference Director
Ontario College for Research and Development

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



Journal Voucher

09 5 44

514

Dated: 25-Jan-2017

Particulars

Debit

Credit

International Conference/seminar

Dr 1,54,756.00

Ranbir Singh

1,54,756.00 Dr

To Ranbir Singh AP Advance A/C

1,54,756.00

International Conference/Seminar 1,54,756.00 Cr

On Account of :

being advance no. 6 adjusted for attending International
Conference at Leicester (UK)

1,54,756.00 1,54,756.00

Ranbir Singh
AIC Clerk

B/S
S.A.

AR

Authorised Signatory

PR/PO

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Sandhu ?

10

7

IKGPTU/DDE/14502

IKGPTU/VCO/Recd/312
06.5.16

43

16/5/2016

IKGPTU Punjab
Date Recd: 06.5.16
File No: 452
Sl: 5/5/16

I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY

Ref. No. IKGPTU/DDM/14502

Dated: 05/05/2016

Note

Subject: Permission for Participation in the International Conference at Leicester, England on 26th to 31st July 2016.

Sir

My research paper entitled: Nostalgia Through Celluloid – Memories Rekindled has been accepted for presentation in the International Conference at Leicester, England on 26th to 31st July 2016 organised by International Association for media and Communication Research. I wish to participate in this reputed conference of media at international level. (Copy of acceptance letter enclosed herewith)

The tentative Itinerary will be as follows:

1. Registration Fee: INR 125 00/-
2. Airfare/other fare: INR 80,000/- approx.
3. Hotel Stay: INR 80,000/- approx.
4. Daily allowances (DA) for during conferences as per university rules (@USD100 per day) 50,000/- approx.

It is requested that kindly permit me to attend the said conference at Leicester, England and treat me on duty during 24th July – 2nd August 2016 and I shall resume my duty immediately thereafter. You are also requested to please sanction an amount of INR 200000/- of advance in my name so that I can pay the registration fee for the conference discount of early bird registration and book my tickets.

This is submitted for your kind approval please.

Dr. Ranbir Singh, AP (Journalism & Mass Communication)

[Signature]
05.05.16

Director (DDE)

Dean (DDE)

Vice-Chancellor

Dean MFP

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Director (DDE)

[Signature]
15/5

Dean Academic
No. 1061
Date 12.5.2016

Vice-Chancellor Office
Diary No. 53
Date 12-5-16
Sent to Dean MFP

1158
6/5/16

Payment Voucher

457

No. 472

Dated : 31-Mar-2017

Particulars	Amount
Account :	
Grant in Aid Organizing Conference/seminar/workshop	
Maninder Kaur 6,000.00 Dr	6,000.00
Through :	
HDFC Bank 50100038234143	
On Account of :	
ch no. 000571 payment made to Maninder Kaur for Participation and presentation of reserch paper in ICNP2017 at punjab University Chandigarh from March 15 to 18 march 2017.	
Bank Transaction Details:	
Maninder Kaur	
Electronic Cheque 000571 31-Mar-2017 6,000.00	
Amount (in words) :	
INR Six Thousand Only	
	₹ 6,000.00

User Name : BHUSHAN

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



INTERNATIONAL CONFERENCE IN NUCLEAR PHYSICS WITH ENERGETIC HEAVY ION BEAMS



(15-18 March, 2017)



Finance Officer
I.K. Gujral Punjab Technical
Jalandhar

ORGANIZED BY:
DEPARTMENT OF PHYSICS, PANJAB UNIVERSITY

Sponsored by: Panjab University, UGC(CAS), DST(PURSE-II), SERB & BRNS

Certificate

This is to certify that Prof./Dr./Mr./Ms. Maninder Kaur
from I.K. Gujral Punjab Technical University, Kapurthala has participated/presented poster/
delivered invited talk/chaired a Session/member of Organizing Committee (Chairman, Convener,
Organizing Secretary) in "INTERNATIONAL CONFERENCE IN NUCLEAR PHYSICS WITH ENERGETIC
HEAVY ION BEAMS" held at Department of Physics, Panjab University, Chandigarh-160014.

Dr. D. Mehta
(Prof. D. Mehta)
Chairman

B.R. Behra
(Prof. B. Behra) (Dr. Ashok Kumar)
Convener

Maninder Kaur

Dr. Vivek Kumar
(Dr. Vivek Kumar)

Samarjit

Sakshi Gautam
(Dr. Sakshi Gautam)

Organizing Secretaries

Payment Voucher

No. : 1275

Dated : 30-Mar-2017

Particulars	Amount
Account :	
Conference Exp (PIT, Kpt)	32,468.00
Yadwinder Singh Brar DD.No 000028 12,663.00 Dr	
Gagandeep Kaur Warden 12,671.00 Dr	
JASPREET SINGH CHAHAL 7,134.00 Dr	
Through :	
HDFC Payment A/c.50100042111309	
On Account of :	
Payment Of Conference Exp PIT Kpt Paid To As Per Detail Vide Chq No.001224 V.	
No.1211 RTGS	
Bank Transaction Details:	
Cheque 001224 30-Mar-2017 32,468.00	
Amount (in words) :	
INR Thirty Two Thousand Four Hundred Sixty Eight Only	
	₹ 32,468.00

User Name

: CHETAN

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

52 53

Receipt

Name: jaspreet singh chahal
Customer/Member number: 92719942
Order number: 1-9211607334
Order date: 26-Jan-2017
Order status: Complete
Order type: Renewal

Shipping details:

#39, First floor, Shere Punjab Colony, Barewal Road Ludhiana, Ludhiana, Punjab 141012 India

Payment:

Name: jaspreet
Credit card number: xxxxxxxxxxxx5760
Credit card type: Visa
Billing address: #39, First floor, Shere Punjab Colony, Barewal Road, Ludhiana, Ludhiana 141012 India

Memberships & Subscriptions Items

Description	Quantity	Shipping	Price
IEEE Dielectrics and Electrical Insulation Society Membership Included products <ul style="list-style-type: none"> - Dielectrics and Electrical Insulation, IEEE Transactions on Format: Electronic - Electrical Insulation Magazine, IEEE Format: Print, Electronic 	1		US\$100.50

Shipping & handling: US\$0.00
Tax: US\$0.00

Tax IDs for The Institute of Electrical & Electronics Engineers, Inc.:
U.S. Taxpayer ID Number: 13-1656633
Canadian business Number: 12563 4188 RT0001
Quebec sales Tax Number: 1221648095 TQ0001
VAT registration Number: EU026000081 EU special scheme (digital goods only)
VAT rate is the EU member country standard rate where the consumer is resident.
South African VAT Registration Number: ZA4160270833
Japanese JCT Registration Number: 00056
India Service tax Registration Number: NTT0023USASR001

Received by me Jaspreet Singh

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Total: US\$100.50

TOTAL amount in INR is 7134/- as per credit card statement attached.

Payment Voucher

No. : 1275

Dated : 30-Mar-2017

Particulars	Amount
Account :	
Conference Exp (PIT, Kpt)	32,468.00
Yadwinder Singh Brar DD.No 000028 12,663.00 Dr	
Gagandeep Kaur Warden 12,671.00 Dr	
JASPREET SINGH CHAHAL 7,134.00 Dr	
Through :	
HDFC Payment A/c.50100042111309	
On Account of :	
Payment Of Conference Exp PIT Kpt Paid To As Per Detail Vide Chq No.001224 V. No.1211 RTGS	
Bank Transaction Details:	
Cheque 001224 30-Mar-2017 32,468.00	
Amount (in words) :	
INR Thirty Two Thousand Four Hundred Sixty Eight Only	
	₹ 32,468.00

User Name

: CHETAN

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar

(48) (49)
16/04/17

ਆਈ.ਕੇ. ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਕਪੂਰਥਲਾ
ਇਲੈਕਟ੍ਰੀਕਲ ਇੰਜੀਨੀਅਰਿੰਗ ਵਿਭਾਗ (ਮੇਨ ਕੈਪਸ)

ਵਿਸ਼ਾ: IEEE ਮੈਂਬਰਸ਼ਿਪ ਦੀ ਰਿਬਰਸਮੈਂਟ ਲੈਣ ਸੰਬੰਧੀ।

ਆਪ ਜੀ ਵੱਲੋਂ ਪ੍ਰਾਪਤ ਹੋਏ ਦਫਤਰੀ ਹੁਕਮ ਨੰ ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ/ਡਿ.ਰਜਿ./ਮ.ਸ.ਵਿ.ਵਿ./18999 ਮਿਤੀ 30/1/2017 ਵਿਚ ਸੋਧ ਕਰਕੇ ਹਵਾਲਾ ਨੰ ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ/ਡਿ.ਰਜਿ./ਮ.ਸ.ਵਿ.ਵਿ./19052 ਅਨੁਸਾਰ IEEE ਦੀ ਮੈਂਬਰਸ਼ਿਪ ਦੀ ਜੁਆਇਨਿੰਗ ਦੇ ਹੁਕਮ ਮਿਲੇ ਸਨ। ਇਸ ਮੈਂਬਰਸ਼ਿਪ ਨੂੰ ਸਮੂਹ ਮੈਂਬਰਾਂ ਦੁਆਰਾ ਸਮੇਂ ਰਹਿਤ ਜੁਆਇਨ ਕਰ ਲਿਆ ਸੀ। ਇਸ ਮੈਂਬਰਸ਼ਿਪ ਦੇ ਖਰਚੇ ਦੀ ਅਦਾਇਗੀ ਸਮੂਹ ਮੈਂਬਰਾਂ ਦੁਆਰਾ ਆਪਣੇ ਆਪਣੇ ਕਰੈਡਿਟ ਕਾਰਡ ਦੁਆਰਾ ਕੀਤੀ ਗਈ ਹੈ। ਜਿਸ ਦੀ ਕਾਪੀ ਨਾਲ ਨੱਥੀ ਕਰ ਦਿੱਤੀ ਗਈ ਹੈ। ਮੈਂਬਰਾਂ ਵੱਲੋਂ ਕੀਤੇ ਗਏ ਖਰਚੇ ਦੀ ਅਦਾਇਗੀ ਦੀ ਬਣਦੀ ਰਕਮ ਦੀ ਰਿਬਰਸਮੈਂਟ ਹੇਠਾ ਲਿਖੇ ਖਾਤਿਆਂ ਵਿੱਚ ਪਾਉਣ ਦੀ ਕ੍ਰਿਪਾਲਤਾ ਕੀਤੀ ਜਾਵੇ ਜੀ।

S.no	Name of faculty member	Account no.	IFSC code	Rebersement Amount
1	Dr. Yadwinder Singh Brar, Professor	50100177566265	HDFC 0000046	12662.69
2	Er. Gagandeep Kaur, Associate Professor	50100013757474	HDFC 0000046	12671.21
3	Dr. Jaspreet Singh Chahal, Assitant Prof.	50100017249241	HDFC 0000801	7133.81

ਸਮੂਹ ਮੈਂਬਰ:

ਡਾ. ਯਾਦਵਿੰਦਰ ਸਿੰਘ ਬਰਾੜ
(ਪ੍ਰੋਫੈਸਰ)

Gagandeep

ਇੰਜੀ: ਗਗਨਦੀਪ ਕੌਰ
(ਐਸੋਸੀਏਟ ਪ੍ਰੋਫੈਸਰ)

Jaspreet Singh

ਡਾ. ਜਸਪ੍ਰੀਤ ਸਿੰਘ ਚਾਹਲ
(ਸਹਾਇਕ ਪ੍ਰੋਫੈਸਰ)

ਵਿੱਤ ਵਿਭਾਗ

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

ਆਈ.ਕੇ. ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ
ਮਾਨਵ ਸ੍ਰੋਤ ਵਿਕਾਸ ਵਿਭਾਗ

ਨੰ: ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ./ਡਿ.ਰਜਿ./ਮ.ਸ.ਵਿ.ਵਿ/19059

ਮਿਤੀ: 2/2/17

ਦਫਤਰੀ ਹੁਕਮ

ਵਿਸ਼ਾ:- Regarding Administrative and financial approval for joining IEEE Membership.

ਦਫਤਰੀ ਹੁਕਮ ਨੰ ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ./ਡਿ.ਰਜਿ./ਮ.ਸ.ਵਿ.ਵਿ/18999 ਮਿਤੀ 30/1/2017 ਵਿਚ ਸੋਧ ਕਰਦੇ ਹੋਏ ਫੈਕਲਟੀ ਮੈਂਬਰਸ ਨੂੰ ਹੇਠ ਲਿਖੇ ਵੇਰਵੇ ਅਨੁਸਾਰ IEEE ਦੀ ਮੈਂਬਰਸ਼ਿਪ ਦੀ ਜੁਆਇਨਿੰਗ ਲਈ ਪ੍ਰਬੰਧਕੀ ਅਤੇ ਵਿੱਤੀ ਸਹਾਇਤਾ ਦਿੱਤੀ ਜਾਂਦੀ ਹੈ:-

S. No	Name of Faculty member	Membership description	Membership fee (in US\$)
01	Dr. Yadwinder Singh Brar, Professor	IEEE Membership, IEEE Power & Energy Society Membership	\$ 189
02	Er. Gagandeep Kaur, Associate Professor	IEEE Membership, IEEE Power & Energy Society Membership	\$ 189
03	Dr. Jaspreet Singh Chahal, Assistant Professor	IEEE Dielectrics & Electrical Insulation Society	\$ 100.50

ਸਾਰੇ ਸਬੰਧਤ ਨੋਟ ਕਰ ਲੈਣ ਜੀ।

2/2/17
ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ
(ਮਾਨਵ ਸ੍ਰੋਤ ਵਿਕਾਸ)
੨

ਉਤਾਰਾ:-

ਰਜਿਸਟਰਾਰ - ਜਾਣਕਾਰੀ ਹਿੱਤ
ਡੀਨ (ਪੀ.ਐੱਡ.ਡੀ.)
ਵਿੱਤ ਵਿਭਾਗ
ਵਿਭਾਗ ਮੁੱਖੀ
ਸਬੰਧਤ ਅਧਿਕਾਰੀਆਂ
ਤਨਖਾਹ ਕਲਰਕ
ਨਿਜੀ ਮਿਸਲ

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

50
51

Receipt

Name: YADWINDER BRAR

Customer/Member number: 93926381

Order number: 1-9293664269

Order date: 13-Feb-2017

Order status: Complete

Order type: Renewal

Shipping details:

Jalandhar Kapurthala Road , Kapurthala Kapurthala, Punjab 144603 India

Payment:

Name: Yadwinder Singh

Credit card number: xxxxxxxxxxxxx4156

Credit card type: MasterCard

Billing address: Jalandhar Kapurthala Road, Kapurthala, Kapurthala 144603 India

Memberships & Subscriptions Items

Description	Quantity	Shipping	Price
IEEE Membership Included products <ul style="list-style-type: none"> Spectrum, IEEE Format: Print, Electronic Potentials Magazine, IEEE Format: Electronic 	1		US\$154.00
IEEE Power & Energy Society Membership Included products <ul style="list-style-type: none"> Power and Energy Magazine, IEEE Format: Electronic, Print, Digital Electrification Magazine, IEEE Format: Digital 	1		US\$35.00

Shipping & handling: US\$0.00
Tax: US\$0.00

Tax IDs for The Institute of Electrical & Electronics Engineers, Inc.:

U.S. Taxpayer ID Number: 13-1656633
 Canadian business Number: 12563 4188 RT0001
 Quebec sales Tax Number: 1221648095 TQ0001
 VAT registration Number: EUB26000081 EU special scheme (digital goods only)
 VAT rate is the EU member country standard rate where the consumer is resident.
 South African VAT Registration Number: ZA4160270833
 Japanese JCT Registration Number: 00656
 India Service tax Registration Number: NTT0023USASR001

Finance Officer

KK Gupta

Jalandhar

Paid by me
✓

(51)
(52)

Receipt

✓ Name: Gagandeep Kaur

Customer/Member number: 93362988

Order number: 1-9294915733

Order date: 13-Feb-2017

Order status: Complete

Order type: Renewal

Shipping details:

118, Chotti Baradari, Part-II, Jalandhar Jalandhar, Punjab 144001 India

Payment:

Name: Gagandeep Kaur

Credit card number: xxxxxxxxxxxx8711

Credit card type: Visa

Billing address: 118, Chotti Baradari, Part-II, Jalandhar, Jalandhar 144001 India

Memberships & Subscriptions Items

Description	Quantity	Shipping	Price
IEEE Membership	1		US\$154.00
Included products			
- Spectrum, IEEE			
Format: Print, Electronic			
- Potentials Magazine, IEEE			
Format: Electronic			
IEEE Power & Energy Society Membership	1		US\$35.00
Included products			
- Power and Energy Magazine, IEEE			
Format: Electronic, Print, Digital			
- Electrification Magazine, IEEE			
Format: Digital			

Shipping & handling: US\$0.00
Tax: US\$0.00

Tax IDs for The Institute of Electrical & Electronics Engineers, Inc.:

U.S. Taxpayer ID Number: 13-1656633

Canadian business Number: 12563 4188 RT0001

Quebec sales Tax Number: 1221648095 TQ0001

VAT registration Number: EU826000081 EU special scheme (digital goods only)

VAT rate is the EU member country standard rate where the consumer is resident

South African VAT Registration Number: ZA416097063

Japanese JCT Registration Number: 00056

India Service tax Registration Number: NTT002 VISA R001

I.K. Gulraj Punjab Technical University
Jalandhar

Gagandeep
13/2/17

P.T.O.

52 53

Receipt

Name:jaspreet singh chahal
Customer/Member number:92719942
Order number: 1-9211607334
Order date:26-Jan-2017
Order status:Complete
Order type:Renewal

Shipping details:

#39,First floor , Shere Punjab Colony, Barewal Road Ludhiana, Ludhiana, Punjab 141012 India

Payment:

Name:jaspreet
Credit card number:xxxxxxxxxxxx6760
Credit card type:Visa

Billing address: #39,First floor, Shere Punjab Colony, Barewal Road, Ludhiana, Ludhiana 141012 India

Memberships & Subscriptions Items

Description	Quantity	Shipping	Price
IEEE Dielectrics and Electrical Insulation Society Membership Included products <ul style="list-style-type: none"> - Dielectrics and Electrical Insulation, IEEE Transactions on Format: Electronic - Electrical Insulation Magazine, IEEE Format: Print, Electronic 	1		US\$100.50

Shipping & handling: US\$0.00
Tax: US\$0.00

Tax IDs for The Institute of Electrical & Electronics Engineers, Inc.:

U.S. Taxpayer ID Number: 13-1656633
Canadian business Number: 12563 4188 RT0001
Quebec sales Tax Number: 1221648095 TQ0001
VAT registration Number: EU826000081 EU special scheme (digital goods only)
VAT rate is the EU member country standard rate where the consumer is resident.
South African VAT Registration Number: ZA4160270833
Japanese JCT Registration Number: 00056
India Service tax Registration Number: NTT0023USASR001

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Paid by me Jaspreet Singh

Total: US\$100.50

TO TAL amount in INR is 7134/- as per credit card statement attached

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Payment Voucher

No. : 229

Dated : 20-Dec-2017

Particulars	Amount
Account : Kapil Gupta Advance A/c IKGPTU 17,675.00 Dr	17,675.00

Through :

HDFC 50100038234130

On Account of :

Pay. rel. regarding 70th All India Commerce Conference-2017 from 11.10 to 13.10.17 Vide Ch.No 000762 th.NEFT

Amount (in words) :

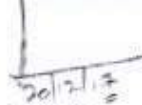
INR Seventeen Thousand Six Hundred Seventy Five Only

₹ 17,675.00

User Name : NARESH

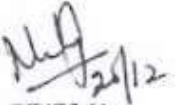
Processed By

A/C Clerk


20/12/17

Sr.Astt.

AR (REP/DEP)


20/12/17

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar





I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Journal Voucher

No : 3646

Dated : 20-Dec-2017

Particulars	Debit	Credit
Conference Exp. Kapil Gupta	Dr 17,675.00 Dr 17,675.00	
To: Kapil Gupta Advance A/c IKGPTU		17,675.00 17,675.00 Cr

On Account of :

Exp. Payable

₹ 17,675.00

₹ 17,675.00

Authorised Signatory

SA

AR

02/12/2017

Finance Officer

I.K. Gujral Punjab Technical University

Jalandhar

✓



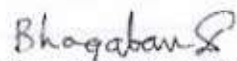
Organised by
Faculty of Commerce and Management
THE IIS UNIVERSITY JAIPUR
(deemed to be University vide 3rd IUC Act 1956)


Certificate

This is to certify that **Dr. Kapil Gupta**
of **I.K. Gujral Punjab Technical University, Kapurthala**
presented/contributed a paper entitled

**"Estimation of Hedging Effectiveness Using Variance Reduction and Risk Return Approaches :
Evidence from National Stock Exchange of India"**
in the Technical Session I on **"Financial Sector : Regulation vis-à-vis Liberalisation"**.



Prof. Arvind Kumar
President
Indian Commerce Association


Prof. Bhagaban Das
Chairperson
Session-I


Dr. Balwinder Singh
Secretary
Indian Commerce Association


Dr. Rajendra Kumar V. Raval
Co-Chairperson
Session-I


Prof. Subhash Garg
Conference Secretary
The IIS University, Jaipur

verified






Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

DEPARTMENT OF MANAGEMENT (DOM)
I. K. GUJRAL PUNJAB TECHNICAL UNIVERSITY MAIN CAMPUS

Chetan

3

4

D. No. IKGPTU/DoM/ 3331

DATED: 20/11/17

Subject: Reimbursement of INR 17,675

It is stated that with reference to the permission obtained vide letter no. IKGPTU/DoM/3142 dated: 26-9-2017 (Annexure A) and office order no. IKGPTU/DR/HRD/2536 dated: 6-10-2017 (Annexure B) I have attended the 70th All India Commerce Conference - 2017 held at IIS University, Jaipur and presented my research paper (copy of certificate attached as Annexure C). Following expenses were incurred for this visit:

1. Registration Fee paid for the conference (Annexure D)	INR 2,000
2. Travel from Jalandhar to Amritsar Airport on 11-10-2017 (By Own Car) (Please see TA / DA Bill attached as Annexure E)	INR 952
3. Travel from Amritsar Airport to Jaipur and Back (By Air) (Annexure F)	INR 13,691
4. Travel from Amritsar Airport to Jalandhar on 15-10-2017 (By Own Car) (Please see TA / DA Bill attached as Annexure E)	INR 952
5. Travel from Hotel Hari Vilas, Jaipur to Jaipur Airport (Annexure G)	INR 80
Total Expenses	INR 17,675


The duly filled TA / DA bill is attached as Annexure E. It is requested that kindly approve reimbursement of INR 17,675 which I have spent out of my own pocket for presenting my research paper at 70th All India Commerce Conference - 2017 held at IIS University, Jaipur.

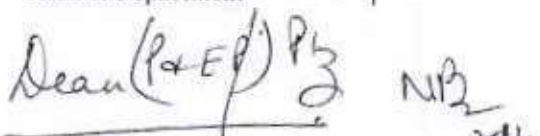
This is submitted for your kind approval please.


Thank you,
Regards,


(Kapil Gupta)
Assistant Professor

Recommended for payment


(Harmeen Soch)
Head of Department


Dean (P&EP) P3 NB
24/11


FO
24/11

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Office of
Deputy Registrar
Revenue & Accounts
142013
2017-18-19

I.K.G. PTU (Constituent Campuses)
Jalandhar- Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03
E-Mail : djuneja10@ptu.ac.in

Payment Voucher

No. : 420

Dated : 20-Dec-2018

Particulars	Amount
Account :	
Vikramjeet Singh Batala	
Vikramjeet Singh 25,588.00 Dr	25,588.00
Sukhminder Singh Kalsi	
Sukhminder Singh Kalsi 35,203.00 Dr	35,203.00

Through :

HQFC 50100235923440

On Account of :

Payment Of Conference Exp PIT Batala Paid To As Per Detail Vide Chq No.000089
V No.882

Bank Transaction Details:

Cheque : 000089 20-Dec-2018 60,791.00

Amount (in words) :

INR Sixty Thousand Seven Hundred Ninety One Only

₹ 60,791.00

User Name : CHETAN

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Journal Voucher

(6) (7) (6) (14)
(16)

No. 1681

Particulars

Academy Dept
International Conference Seminar 72,680.00
Prof. V. K. Chawla's Advance AC
International Conference Seminar 72,680.00

72,680.00

72,680.00

On Account of:-

Adv no 07 adjusted and
transfer to Academy dept

₹ 72,680.00

₹ 72,680.00

Authorized Signatory

(B. L. Ma
S. A.

8/1/18
AR

DR/12/2.

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

[Signature]

[Signature]

✓

ME
NP2

IK GUJRAL PUNJAB TECHNICAL UNIVERSITY
BRANCH-HUMAN RESOURCE DEVELOPMENT

I.K. Gujral Punjab Technical University, Jalandhar
Planning & External Programmes
Receipt No. 1248 Dated 05-06-17
Received from me

(17)

IKGPTU/DR/HRD/754

Dated:- 2/6/17

Dr. Vikas Chawla,
Professor & HOD (ME)
IKGPTU Main Campus.

Subject:- Regarding Administrative & financial approval to attend & paper presentation at the International Thermal Spray Conference and exposition (ITSC 2017) to be held on June 7-9 at Dusseldorf/Germany.

As approved by the Vice Chancellor, You are allowed to attend the "International Thermal Spray Conference and exposition (ITSC 2017)" to be held from June 7-9, 2017 at Dusseldorf/Germany subject to the condition that you will have to bear Air fare/travelling tickets, accommodation charges and any other expenses during the period of attending the conference.

The expenses already incurred towards non-refundable registration fee, Visa fee, processing fee shall be born by the University, subject to production of certificate by the organiser that the registration fee is non-refundable.

The approval granted to you vide order no. IKGPTU/DR/HRD/19683 dated 24.03.17 for ex-India leave w.e.f 05.06.2017 to 11.06.2017 and duty leave w.e.f 05.06.2017 to 09.06.2017 stands.

[Signature]
DR (HRD) 2/6/17

Copy to:-

1. OSD to VC - For Information of Vice Chancellor please.
2. Registrar
3. Finance officer
4. Dean (P&EP)
5. Salary Clerk (HRD)
6. Personal File

Mr. Bandhu
to Personal file of under signed

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

[Signature]

14/6/17

I.K.G Punjab Technical University (Teaching Deptt.)
Jalandhar-Kapurthala Highway
Jalandhar

Payment Voucher

No. : 13

Dated : 5-May-2017

Particulars	Amount
Account : Conference Exp (PIT Kpt) Ranbir Singh, A.P 21,806.00 Dr	21,806.00

Through :

HDFC50100050531162

On Account of :

Payment Of Conference Exp PIT Kpt Paid To Ranbir Singh Vide Chq No.000018 V.
No.23 RTGS

Bank Transaction Details:

Cheque 000018 5-May-2017 21,806.00

Amount (in words) :

INR Twenty One Thousand Eight Hundred Six Only

₹ 21,806.00

User Name : RAM

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Subject :- Release of payment to Sh.Ranbir Singh

Against :-Conference Exp (PIT Kpt)

The attached bill duly approved/recommended Incharge,PIT Kpt has been forwarded to the accounts branch for payment to **Sh.Ranbir Singh**

The bills is checked, verified and submitted first time for payment as per detail given below:

S	Payable to	Bill/ Invoice No.	Item Wise	Bill Amount	Passed for payment	Deduction TDS/other	Net payable
1	Sh.Ranbir Singh		-	21806	21806	-	21806
				21806	21806	-	21806

Sr.Asstt(F&A)

A.R. (F&A)

A/c Clerk

D.R(F&A)

Finance Officer

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

I. K. GUJRAL PUNJAB TECHNICAL UNIVERSITY
DEPARTMENT OF JOURNALISM AND MASS COMMUNICATION

Ref. No. IKGPTU/JMCS12/17

Dated: 12-04-2017

Note

Subject: Regarding Reimbursement of National Seminar bills.

As per letter no. IKGPTU/REG/19818, dated 03/04/2017, regarding permission to participate in National Seminar on Visual Politics and Contemporary Culture: Ideology, Representation and Narrative Space at Kalady, Ernakulum (Kerala). I was allowed to go for participate in the said seminar by competent authority (approval letter enclosed). Following are the details for the reimbursement of bills incurred by the applicant (bills enclosed):

- | | |
|------------------|---------------------|
| 1. Railways fare | = 1075+695 = 1770/- |
| 2. Air Fare | = 15689/- |
| 3. Hotel Charges | = 4347/- |

Total =Rs. 21806/-

Kindly reimburse the said amount of Rs. 21806/- (Twenty One Thousand Eight Hundred and Six Only) as per university norms.

Ranbir Singh
Dr. Ranbir Singh (Assoc. Professor)

Dean (P&EP)

NPB
20/4

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

F.O.

ਆਈ.ਕੇ. ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ
ਰਜਿਸਟਰਾਰ ਦਫਤਰ

ਨੰ: ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ/ਰਜਿ./ 19818

ਮਿਤੀ: 3/4/17

(12) (11)

ਦਫਤਰੀ ਹੁਕਮ

ਵਿਸ਼ਾ:- Permission to Participate in National Seminar on visual politics and contemporary culture: Ideology, representation and narrative space at Kalady, Ernakulum (Kerala).

ਰਜਿਸਟਰਾਰ ਜੀ ਦੀ ਪ੍ਰਵਾਨਗੀ ਮਿਤੀ 03.04.2017 ਰਾਹੀਂ ਡਾ. ਰਨਬੀਰ ਸਿੰਘ ਐਸੋਸੀਏਟ ਪ੍ਰੋਫੈਸਰ ਨੂੰ ਸ਼੍ਰੀ ਸ਼ੰਕਰਾਚਾਰੀਆ ਯੂਨੀਵਰਸਿਟੀ ਆਫ ਸੰਸਕ੍ਰਿਤ, ਕੋਰਲਾ ਵਿਖੇ ਕਾਨਫਰੰਸ ਵਿਚ ਹਿੱਸਾ ਲੈਣ ਲਈ ਮਿਤੀ 05-07.04.2017 (03 ਦਿਨ) ਦੀ ਡਿਊਟੀ ਲੀਵ ਤੋਂ ਇਲਾਵਾ ਯੂਨੀਵਰਸਿਟੀ ਦੇ ਨਿਯਮਾਂ ਅਨੁਸਾਰ ਬਣਦੀ ਰਜਿਸਟ੍ਰੇਸ਼ਨ ਫੀਸ ਦੀ ਅਸਲ ਰਾਸ਼ੀ, ਟੀ.ਏ./ਡੀ.ਏ, ਬੈਰਡਿੰਗ ਲੇਜਿੰਗ ਦੀ ਅਦਾਇਗੀ ਕਰਨਾ ਪ੍ਰਵਾਨ ਕੀਤਾ ਜਾਂਦਾ ਹੈ।

3/4/17
ਰਜਿਸਟਰਾਰ

ਉਤਰਾ:-

1. ਵਿਭਾਗ ਮੁੱਖੀ (ਡੀਨ ਪੀ.ਐੱਡ.ਈ.ਪੀ.)
2. ਵਿੱਤ ਵਿਭਾਗ
3. ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ (ਐਚ.ਆਰ.ਡੀ)
4. ਸਬੰਧਤ ਅਧਿਕਾਰੀ
5. ਤਨਖਾਹ ਕਲਰਕ (ਐਚ.ਆਰ.ਡੀ.)
6. ਨਿਜੀ ਮਿਸਲ

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

I.K.G Punjab Technical University (Teaching Deptt.)

Jalandhar-Kapurthala Highway

Jalandhar

State Name : Punjab, Code : 03

Payment Voucher

No. : 646

Dated : 28-Mar-2018

Particulars	Amount
Account :	
Workshop Exp (FOOD Engg)	
Barinderjit Singh,A.P 4,314.00 Dr	4,314.00
Conference Exp (Food Engg)	
Barinderjit Singh,A.P 5,318.00 Dr	5,318.00

Through :

HDFC50100050531162

On Account of :

Payment Of Workshop & Conference Exp Main Campus Paid to As Per Detail Vide
Chq No.000170 V.No.1137 RTGS

Bank Transaction Details:

Cheque 000170 28-Mar-2018 9,632.00

Amount (in words) :

INR Nine Thousand Six Hundred Thirty Two Only

₹ 9,632.00

User Name : RAM

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar

Subject :- Release of payment to M/s.Barinderjit Singh

Against :-Workshop Exp (Food Engg)

The attached bill duly approved/recommended Incharge,Main Campus has been forwarded to the accounts branch for payment to M/s.Barinderjit Singh

The bills is checked, verified and submitted first time for payment as per detail given below:

S	Payable to	Bill/ Invoice No.	Item Wise	Bill Amount	Passed for payment	Deduction TDS/other	Net payable
1	M/s.Barinderjit Singh	-	-	4314	4314	-	4314
				4314	4314	-	4314


28/3/18
Sr.Asstt(F&A)


28/3
A.R. (F&A)


28/3/18
A/c Clerk

D.R(F&A)

Finance Officer

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

ਆਈ.ਕੇ. ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ
ਬ੍ਰਾਂਚ-ਮਾਨਵ ਸ੍ਰੋਤ ਵਿਕਾਸ

ਨੰ: ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ/ਡਿ.ਰਜਿ./ਮ.ਸ.ਵਿ./ 4889

ਮਿਤੀ: 23/2/18

ਦਫਤਰੀ ਹੁਕਮ

ਰਜਿਸਟਰਾਰ ਦੀ ਪ੍ਰਵਾਨਗੀ ਅਨੁਸਾਰ ਸ੍ਰੀ ਬਰਿੰਦਰਜੀਤ ਸਿੰਘ, ਸਹਾਇਕ ਪ੍ਰੋਫੈਸਰ ਦੀ ਬੇਨਤੀ ਦੇ ਆਧਾਰ ਤੇ ਉਨ੍ਹਾਂ ਨੂੰ ਗੁਰੂ ਨਾਨਕ ਦੇਵ ਯੂਨੀਵਰਸਿਟੀ ਵਿਖੇ ਸਾਰਟ ਟਰਮ ਕੋਰਸ ਵਿਚ ਭਾਗ ਲੈਣ ਲਈ ਮਿਤੀ 05/01/2018 ਤੋਂ 09/01/2018 (5 ਦਿਨ) ਤੱਕ ਡਿਊਟੀ ਲੀਵ ਅਤੇ ਯੂਨੀਵਰਸਿਟੀ ਨਿਯਮਾਂ ਅਨੁਸਾਰ ਵਿੱਤੀ ਸਹਾਇਤਾ (ਰਜਿਸਟ੍ਰੇਸ਼ਨ ਫੀਸ 2000/- ਰੁ ਅਤੇ ਟੀ.ਏ./ਡੀ.ਏ.) ਦੀ ਪੋਸਟ ਫੈਕਟੋ ਪ੍ਰਵਾਨਗੀ ਦਿੱਤੀ ਜਾਂਦੀ ਹੈ।


23/02/18
ਸਹਾਇਕ ਰਜਿਸਟਰਾਰ
(ਮਾਨਵ ਸ੍ਰੋਤ ਵਿਕਾਸ)


ਉਤਰਾ:-

1. ਰਜਿਸਟਰਾਰ - ਜਾਣਕਾਰੀ ਹਿੱਤ
2. ਡੀਨ (ਪੀ.ਐੱਡ ਈ.ਪੀ.)
3. ਵਿੱਤ ਵਿਭਾਗ
4. ਵਿਭਾਗ ਮੁੱਖੀ
5. ਸਬੰਧਤ ਫੈਕਲਟੀ
6. ਸੀ. ਸਹਾਇਕ ਤਨਖਾਹ (ਐਚ.ਆਰ.ਡੀ.)
7. ਨਿਜੀ ਮਿਸਲ

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar





Payment Voucher

457

No. : 472

Dated : 31-Mar-2017

Particulars	Amount
Account :	
Grant in Aid Organizing Conference/seminar/workshop	
Maninder Kaur 6,000.00 Dr	6,000.00
Through :	
HDFC Bank 50100038234143	
On Account of :	
ch no. 000571 payment made to Maninder Kaur for Participation and presentation of resesrch paper in ICNP2017 at punjab University Chandigarh from March 15 to 18 march 2017.	
Bank Transaction Details:	
Maninder Kaur	
Electrönic Cheque 000571 31-Mar-2017 6,000.00	
Amount (in words) :	
INR Six Thousand Only	
	₹ 6,000.00

User Name : BHUSHAN

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



INTERNATIONAL CONFERENCE IN NUCLEAR PHYSICS WITH ENERGETIC HEAVY ION BEAMS



(15-18 March, 2017)



Department of Science & Technology
Govt. of India

ORGANIZED BY:
DEPARTMENT OF PHYSICS, PANJAB UNIVERSITY

Sponsored by: Panjab University, UGC(CAS), DST(PURSE-II), SERB & BRNS

Certificate

This is to certify that Prof./Dr./Mr./Ms. Maninder Kaur from I.K. Gujral Punjab Technical University, Kapurthala has participated/presented poster/delivered Invited Talk/chaired a Session/member of Organizing Committee (Chairman, Convener, Organizing Secretary) in "INTERNATIONAL CONFERENCE IN NUCLEAR PHYSICS WITH ENERGETIC HEAVY ION BEAMS" held at Department of Physics, Panjab University, Chandigarh-160014.

Dr. D. Mehta
(Prof. D. Mehta)
Chairman

B. R. Behra
(Prof. B. Behra) (Dr. Ashok Kumar)
Convener

Dr. Vivek Kumar
(Dr. Vivek Kumar) (Dr. Samarp Sihotra) (Dr. Sakshi Gautam)
Organizing Secretaries

Maninder Kaur

State Name : Punjab, Code : 03

Payment Voucher

① (a) ③

No. : 758

Dated : 13-Mar-2019

Particulars	Amount
Account : Barinderjit Singh	19,363.00

Through :

HDFC 50100236047135

On Account of :

Payment Of TADA Exp Main Campus Paid To Barinderjit Singh Vide Chq No. 000120 V.No.1251

Bank Transaction Details:

Cheque 000120 13-Mar-2019 19,363.00

Amount (in words) :

INR Nineteen Thousand Three Hundred Sixty Three Only

₹ 19,363.00

User Name

: RAM

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

9

Subject :- Release of payment to Barinderjit Singh

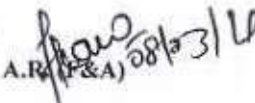
Against :- Imprest Reimbursement Exp (FOOD SCIENCE & TECH) (CTA/DA)



The attached bill duly approved/recommended Incharge, main campus has been forwarded to the accounts branch for payment to **Barinderjit Singh**

The bills is checked, verified and submitted first time for payment as per detail given below:

S	Payable to	Bill/ Invoice No.	Item Wise	Bill Amount	Passed payment for	Deduction TDS/other	Net payable
1	Barimderjit singh	-	-	19363	19363		19363
				19363	19363		19363


Sr.Asstt(F&A)


A.R.(F&A) 08/3/16

A/c Clerk 
Kajal 7/3/14
D.R.(F&A) 


Finance Officer
Guraj Punjab Technical University,
andhar

महारा - 6

5

Department of Human Resource Management

To participate in International Conference by Dr. Barinderjit Singh, A.P.

No : IKGPTU/DR/HRM/ 3866

Dated 26 November 2018

As per approval of competent authority Dr. Barinderjit Singh, A.P. Deptt. of Food & Technology has been granted permission to attend 8th International Food Convention (IFCON 2018) "HASH TAG- Holistic Approached for Start-ups, Human Resource Training for Agriculture and Food Industry Gemmation" at Mysore, Karnatka from 12.12.2018 to 15.12.2018.

All concerned are requested to note.

Dr. Ekongkar Singh
26/11/18

Dr. Ekongkar Singh

DR(HRM)

26/11

CC

Faculty concerned

Finance & Account Department

Salary seat
(HRM)

File

3

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

State Name : Punjab, Code : 03

Payment Voucher

1(b)

8

No. : 888

Dated : 31-Mar-2019

Particulars	Amount
Account : Barinderjit Singh	6,822.00
Through : HDFC 50100236047135	
On Account of : Payment Of Conference Exp Main Campus Paid To Barinderjit Singh Vide Chq No. 000138 V.No.1450	
Bank Transaction Details: Cheque 000138 31-Mar-2019 6,822.00	
Amount (in words) : INR Six Thousand Eight Hundred Twenty Two Only	
	₹ 6,822.00

User Name

RAM

Processed By

31/3/19
A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

2

4

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Subject :- Release of payment to Barinderjit Singh
Against :- Conference Exp (Food Science & Tech)

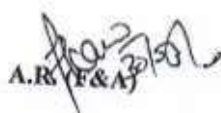
7

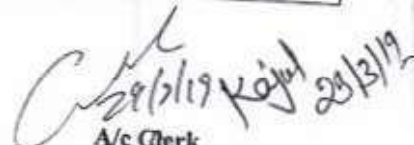
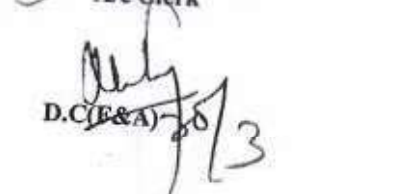
The attached bill duly approved/recommended Incharge, Main Campus has been forwarded to the accounts branch for payment to Barinderjit Singh

The bills is checked, verified and submitted first time for payment as per detail given below:

S	Payable to	Bill/ Invoice No.	Item Wise	Bill Amount	Passed for payment	Deduction TDS/other	Net payable
1	Barinderjit Singh	-	-	6822	6822		6822
				6822	6822		6822


29/3/19
Sr.Asstt(F&A)


A.R. (F&A)


29/3/19 Kojal
A/c Clerk

D.C. (F&A) 28/3

5


Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar




संत लौंगोवाल अभिगणिकी एवं प्रौद्योगिकी संस्थान
SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY

(के. वि. पो. त. स., भारत सरकार, मा. स. वि. म. के अधीन, सम विश्वविद्यालय)
(Deemed to be University, CFTI under MHRD, Government of India)

लौंगोवाल-१४८१०६. संगरूर (पंजाब) भारत
Longowal-148106. Sangrur (Punjab) India

A Multi-Track National Conference

SLIETCON-2019

(March 1-2, 2019)

Under TEQIP-III (Twinning Program)

- Track I : National conference on "New Horizons in Food Processing Technology and Nutrition" (NHFTN-2019)
- Track II : National conference on "Research and Innovation in Chemical Engineering and Technology" (RICET-2019)
- Track III : National conference on "Recent Advances in Computing and Information Technology" (RACIT-2019)
- Track IV : National conference on "Computational Techniques in Renewable Energy Systems" (CTRES-2019)
- Track V : National conference on "Electronics, Communication and Networking Technologies" (ECNT-2019)

CERTIFICATE OF PRESENTATION

This is to certify that Dr. / Mr. / Ms. Balinderjit Singh
from PTU, Talandhar
has presented a paper (Oral/Poster) entitled Effect of exogenous enzymes on extraction of
Polyphenolic compounds from different fractions of pulses
co-authored with Narpinder Singh
under Track I of A Multi-Track National Conference "SLIETCON-2019" held at Chandigarh during March 1-2, 2019

Manda
Conference Coordinator

[Signature]
Conference Chairperson

Finance Officer
I.K. Gujral Punjab Technical University
Chandigarh

Payment Voucher

No. : 17

Dated : 29-Apr-2019

Particulars	Amount
Account :	
Expenses Payable	
Harmeem Kaur Soch 19,624.00 Dr	19,624.00

Through :

HDFC 50100236047135

On Account of :

Payment Of TA/DA Exp Main Campus Paid To Harmeem Kaur Soch Vide Chq No. 000170 Vide Vr No. 17

Bank Transaction Details:

Cheque 000170 29-Apr-2019 19,624.00

Amount (in words) :

INR Nineteen Thousand Six Hundred Twenty Four Only

User Name

: RAM

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar

DEPARTMENT OF MANAGEMENT (DOM) I.K. GUJRAL PUNJAB
TECHNICAL UNIVERSITY MAIN CAMPUS

IKGPTU/DOM/ 4784

DATED: 19/3/19

Subject:- Release of payment of Travelling bill

It is stated that with reference to the permission obtained vide office order no. IKGPTU/IKGPTU/DR/HRM/5699 dated 12.3.2019. I have participated and presented my paper Entitled Brand Experience on dated 14.3.2019 to 17.3.2019 at University of Jammu. Following expensed were incurred on this visit

- | | |
|---|-------------|
| 1. Travel from IKGPTU Kpaurthala to Jammu (By Car) | INR 3840/- |
| 2. Travel from Jammu to Kapurthala (By Car) | INR 3840/- |
| 3. Toll Tax | INR 370/- |
| 4. DA | INR 300/- |
| 5. Accommodation Charges | INR 11274/- |
| 6. Registration fee (waived off due to nomination as session chair) | NILL |

INR 19624/-

It is requested that please approve and reimbursement of INR 19,624 in my name

Dr. Harmeen Soch

(Head of Department)

Dr. Yadwinder Singh Brar

Director (Main Campus)

Pl. attach the permission/
Relieving letter.

HOD (DOM)

Respected Sir,
Please find enclosed the copies of approval (Annexure A) and
Relieving letter (Annexure B). This is submitted for your kind approval
please

Director, Main Campus please
DLEF & A)

(8)
R Gupta
20/3/19

Registrar

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

25/3/19 Ad

Office of the Deputy Controller
Receipt/Despatch No. 104
Date 27/03/19 Sent To

IKGPTU/DOM/4778

03/04/19

IKGPTU/DOM/4737

20/03/19

Office of the Deputy Controller Accounts
Receipt/Despatch No. 96
Date 04/04/19 Sent To

1452 26/3/19 1690 20/3/19
Registrar HOD DOM

State Name : Punjab, Code : 03

Payment Voucher

No. : 498

Dated : 13-Feb-2019

Particulars	Amount
Account : Jagmeet Bawa, AP(Adv. A/c)	30,000.00

Through :

HDFC 50100235790245

On Account of :

Ch. No. 000133 advance No. 20 issued to Mr. Jagmeet Bawa (AP) for
Refresher course at Saurashtra University, Rajkot dt. 18.02.2019 to 10.03.2019.

Amount (In words) :

INR Thirty Thousand Only

₹ 30,000.00

User Name : CHANDA

Processed By

- on leave -
A/C Clerk

Sr. Asstt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer
Gujarat Punjab Technical University
Jhar 21/04

**ਅੰਤਰ ਰਾਸ਼ਟਰੀ ਰਿਸੋਰਸ ਸੈਂਟਰ-ਯੂ.ਐਚ.ਵੀ.ਈ.
ਨੋਟ**

(12)

ਹਵਾਲਾ ਨੰ: ਆਈ.ਕੇ.ਜੀ.ਪੀ.ਟੀ.ਯੂ-ਆਈ.ਆਰ.ਸੀ.ਯੂ.ਐਚ.ਵੀ.ਈ./.....4305.....

ਮਿਤੀ...04/02/2019

ਵਿਸ਼ਾ:- ਐਡਵਾਂਸ ਜਾਰੀ ਕਰਨ ਸੰਬੰਧੀ।

ਸਮਰੱਥ ਅਧਿਕਾਰੀ ਦੀ ਪ੍ਰਵਾਨਗੀ ਨਾਲ ਨਿਮਨ ਹਸਤਾਖਰੀ ਮਿਤੀ 18/2/2019 ਤੋਂ 10/3/2019 ਤੱਕ Refresher course ਲਗਾਉਣ ਦੇ ਲਈ Saurashtra University, Rajkot ਜਾ ਰਿਹਾ ਹੈ। ਇਸ ਕੋਰਸ ਵਰਕ ਦੌਰਾਨ ਸਫਰੀ ਖਰਚ ਅਤੇ ਹੋਰ ਖਰਚਿਆਂ ਦੇ ਲਈ 30,000/-ਰੁ: ਐਡਵਾਂਸ ਜਾਰੀ ਕਰਨ ਦੀ ਪ੍ਰਵਾਨਗੀ ਹਿੱਤ ਪੇਸ਼ ਹੈ ਜੀ।

(Signature)
(ਜਗਮੀਤ ਸਿੰਘ)

ਡਾ. ਸੁਖਬੀਰ ਸਿੰਘ ਵਾਲੀਆ
Director, IRCUIVE-cum-Registrar

(Signature)
4/2/19

(Signature)

(Signature)

(Signature)

(Signature)
05/2

Sir,

file is returned to Dr. Jagmeet Singh A.P. to process this case with Account Branch.

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Chand

(Signature)
08/2/19

(10)

AREHAM

DR (HRM)

(Signature)
7/2/19

(Signature)
7/2/19

Dr (Finance)

(Signature)
7/2/19

Dr Jagmeet Singh
A.P. I.R. C. U.H.V.E.

(Signature)
7/2/19

Doc No: 07/2/19

5265

Date of the Deputy Controller Accounts
Receipt/Despatch No 8727

Date 07/2/19 Sent To

7/2/19
Doc No: 07/2/19



(13)

Permission to attend refresher course


No : IKGPTU/DR/HRM/4662

Dated 07 January 2019

Dr. Jagmeet Singh Bawa, A.P. of IRC-UHVE has been permitted to attend refresher course any of the one date and places as mentioned below alongwith financial expenditure.

Sr No	UGC-HRDC Name	Date of course
1	UGC-HRDC- Saurashtra University-Rajkot	11.02.2019 to 03.03.2019
2	UGC-HRDC Madurai Kamraj University	21.02.2019 to 13.03.2019
3	UGC-HRDC- University of Rajasthan Jaipur	11.03.2019 to 30.03.2019

All concerned are requested to note.


Parvesh Kumar Aspal

AR(HRM)

21/1/19

CC

Dr. Jagmeet Bawa, A.P.
IRC-UHVE IKG PTU Campus

Director, IRCUHVE-cum- Registrar
IKG PTU

Account Branch

Salary Seat

File

- Before moving submit your departure report
to this department through your HOD and Director.

(14)


Finance Officer

I.K. Gujral Punjab Technical University,
Jalandhar

I.K.G Punjab Technical University (Teaching Deptt.)
Jalandhar-Kapurthala Highway
Jalandhar
State Name : Punjab, Code : 03

Payment Voucher

No. : 347

Dated : 18-Oct-2018

Particulars	Amount
Account : TA/DA (PS) Maninder Kaur	7,850.00
7,850.00 Dr	

Through :

HDFC 50100236047135

On Account of :

Payment: Of TA/DA Exp Main Campus Paid To Maininder Kaur Chq No.000038 V.
No.516

Bank Transaction Details:

Cheque 000038 18-Oct-2018 7,850.00

Amount (in words) :

INR Seven Thousand Eight Hundred Fifty Only

₹ 7,850.00

User Name : RAM

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar

15

Release of payment to Maninder Kaur


Post :- TA/DA Exp (Physical Sciences)

The attached bill duly approved/recommended Incharge, Main Campus has been forwarded to the accounts branch for payment to **Maninder Kaur**

The bills is checked, verified and submitted first time for payment as per detail given below:

S	Payable to	Bill/ Invoice No.	Item Wise	Bill Amount	Passed for payment	Deduction TDS/other	Net payable
1	Maninder Kaur	-	-	7850	7850	-	7850
				7850	7850	-	7850


15/10/18
Sr.Asstt(F&A)


A.R. (F&A) 15/10/18


15/10/18
A/c Clerk

D.C. (F&A) 15/10/18

13

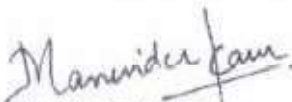

Finance Officer
I.K. Gujral Punjab Technical University,
Jalandhar


10

To whom it may concern

is to certify that I have attended the Refresher Course (ID) "Summer Programme in Material/Basic Sciences" from 16.6.2018 to 6.7.2018 at UGC - HUMAN RESOURCE DEVELOPMENT CENTRE (HRDC) GURU NANAK DEV UNIVERSITY, AMRITSAR. Since I.K.G. PTU, Kapurthala is not recognized under section 2(f) and included under section 12(B) of UGC Act, 1956. So HRDC, GURU NANAK DEV UNIVERSITY, AMRITSAR has not provided me with TA/DA. So I am claiming the same from the university.

Please do the needful.



Dr. Maninder Kaur
Assistant Professor
Physical Sciences

14



Finance Officer
I.K. Gujral Punjab Technical University,
Jalandhar

12/

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Payment Voucher

No. : 584

Dated : 29-Mar-2019

Particulars	Amount
Account : Sukhminderbir Singh Kalsi	9,400.00

Through :

HDFC 50100235790245

On Account of :

Ch. No. 199, payment made to Mr. Sukhminderbir Singh Kalsi, AP for Orientation Course at HRDC, GNDU, Amritsar vide letter no. IKGPTU/DR/HRM/ 2680, DT. 29.08.2018 AND Letter No. IKGPTU/DR/HRM/ 3008, DT. 10.12.2018.

Amount (in words) :

INR Nine Thousand Four Hundred Only

₹ 9,400.00

User Name : CHANDA

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar

I.K. GURJAL, PUNJAB TECHNICAL UNIVERSITY
FINANCE & ACCOUNT DEPT.

18

Subject : Release of Payment to Dr. Sukhminderbir Singh Kalsi, AP against Orientation Course.

The attached bill duly approved/recommended by AR(HRM) has been forwarded to the accounts branch for payment to Dr. Sukhminderbir Singh Kalsi, AP.

The bill is checked, verified and submitted first time for payment as per detail given below :

Sr. No.	Payable to	Head	Detail of Expenditure		Total Bill Amt.	Passed for pay	Net Payable
1.	Dr. Sukhminderbir Singh Kalsi, A.P.	Orientation Course	Board lodging fee DA 28 Days Rs. 8400 (28x300 per day)	1000 8400	9400.00	9400.00	9400.00
			Total	9400	9400.00	9400.00	9400.00

Submitted for kind approval please

A/c Clerk

[Signature]
18/3/14
Sr. Assistt.

[Signature]
22/03/14
AR(F&A)/AR(Cash)

[Signature]
Dy. Cont. (F&A) 13

16

[Signature]
Finance Officer
I.K. Gurjal Punjab Technical University,
Jalandhar
[Signature]

Reference No. HRDC/OP -107

Serial No 000414

UNIVERSITY GRANTS COMMISSION
HUMAN RESOURCE DEVELOPMENT CENTRE
GURU NANAK DEV UNIVERSITY, AMRITSAR



UGC- SPONSORED ORIENTATION PROGRAMME

This is to certify that [✓]Dr./Mr./Ms. Sukhminderbir Singh Kalsi

Designation Assistant Professor of Deptt. of Mechanical Engg, I.K.G.P.T.U., Jalandhar

affiliated to _____

participated in the **Orientation Programme** -107

from 13/11/2018 to 10/12/2018 and obtained Grade A.

Amritsar

Dated 10/12/2018

Am Nvig
Director

[Signature]
Coordinator

[Signature]
Registrar/Vice-Chancellor

Finance Officer
I.K. Gujral Punjab Technical University,
Jalandhar

I.K.G Punjab Technical University (Teaching Deptt.)
Jalandhar-Kapurthala Highway
Jalandhar
State Name : Punjab, Code : 03

Payment Voucher

No. : 349

Dated : 18-Oct-2018

Particulars	Amount
Account : TA/DA (ME) Deepak Kumar Goyal 9,100.00 Dr	9,100.00

Through :

HDFC 50100236047135

On Account of :

Payment Of TA/DA Exp Main Campus Paid To Deepak Kumar Goyal Chq No.
000038 V.No.618

Bank Transaction Details:

Cheque 000038 18-Oct-2018 9,100.00

Amount (in words) :

INR Nine Thousand One Hundred Only

₹ 9,100.00

User Name : RAM

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DER)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

21

Release of Payment to Sh.Deepak Kumar Goyal
Inst :- TA/DA Exp (ME)

The attached bill duly approved/recommended Incharge, Main Campus has been forwarded to the accounts branch for payment to **Sh.Deepak Kumar Goyal**

The bills is checked, verified and submitted first time for payment as per detail given below:

S	Payable to	Bill/ Invoice No.	Item Wise	Bill Amount	Passed for payment	Deduction TDS/other	Net payable
1	Sh.Deepak Kumar Goyal	-	-	9100	9100	-	9100
				9100	9100	-	9100


5/10/18
Sr. Asstt(F&A)


A.R. (F&A)


5/10/18
A/c Clerk

D.C(F&A) 9/10/18

19



Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

21/10

UGC-HUMAN RESOURCE DEVELOPMENT CENTRE
PUNJABI UNIVERSITY, PATIALA
(Established under Punjab Act No.35 of 1961)



Ref. HRDC/PUP/ 2761

Sr. No. 3714

UGC-SPONSORED ORIENTATION PROGRAMME

This is to certify that Dr. Deepak Kumar Goyal

Assistant Professor in Mechanical Engineering, Department of Mechanical Engineering, I. K. Gujral Punjab Technical University

Kapurthala, Punjab

affiliated to

Participated in the : 36th Orientation Programme

From 21-05-2018 to 16-06-2018 and obtained Grade 'A'


Director


Vice-Chancellor

Patiala : 16-06-2018


11/6/18

(22)

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

State Name : Punjab, Code : 03

Payment Voucher

No. : 660

Dated : 21-Feb-2019

Particulars	Amount
Account : Roopa	20,951.00

Through :

HDFC 50100236047135

On Account of :

Payment Of TA/DA Exp Main Campus Paid To Roopa Vide Chq No.000105 V.No. 1124 RTGS

Bank Transaction Details:

Cheque 000105 21-Feb-2019 20,951.00

Amount (in words) :

INR Twenty Thousand Nine Hundred Fifty One Only

₹ 20,951.00

User Name

: RAM

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer

I.K. Gulraj Punjab Technical University
Jalandhar

I K G Punjab Technical University, Kapurthala
Department of Chemical Sciences

24
4535 31/12/18
Registration

Subject: Reimbursement of TA, DA and Registration fee

It is submitted that I have successfully completed the Four Week Orientation Programme-107 at UGC-HRDC, GNDU, Amritsar, from 13.11.2018 to 10.12.2018 (Certificate attached as Annexure A) with your kind permission vide letter no. IKGPTU/DR/HRM/3530 dated 31.10.2018. After completion of orientation course, I was relieved from UGC-Human Resource Development Centre, GNDU, Amritsar on December 10, 2018 (Afternoon) (Annexure B). The total expenditure during this program was Rs. 20951/- and its detail is as follows:

TA

50100185122907

Date		Mode of Conveyance	Amount (Rs)	Remarks
12-11-18	IKGPTU Kapurthala to Amritsar	Taxi	2651	Annexure C
10-12-18	Amritsar to IKGPTU Kapurthala	Taxi	1900	Annexure D
	Total Amount		4551/-	

DA

From date	To date	Amount (Rs)
13-11-18	26-11-18	200*14=2800
27-11-18	10-12-18	900*14=12600
	Total Amount	15400/-

Registration Fee

	Amount (Rs)	Remarks
Registration Fee	1000	Annexure E

So you are requested to reimburse the amount Rs.20951/- as per IKG PTU/UGC norms

Roopa 23/12/18
Dr. Roopa (AP, Chemical Sciences)

Permal
Head (Chemical Sciences) 27/12/18

Director (Main Campus)

Y
31/12/18

Ram

Registrar

Ru
31/12/18

Heav
02/01/19

Director (MTC) DCA

Finance Officer
I.K. Gujral Punjab Technical University,
Jalandhar

Office of the Deputy Controller Accounts
Receipt/Despatch No 7196
Date 1/1/19 Sent To

Reference No. HRDC/OP -107

Serial No. 000442

**UNIVERSITY GRANTS COMMISSION
HUMAN RESOURCE DEVELOPMENT CENTRE
GURU NANAK DEV UNIVERSITY, AMRITSAR**



UGC- SPONSORED ORIENTATION PROGRAMME

This is to certify that Dr./Mr./Ms. Roopa

Designation Assistant Professor of Deptt. of Chemical Science, I.K.G.P.T.U., Kapurthala
affiliated to _____
participated in the **Orientation Programme** -107

from 13/11/2018 to 10/12/2018 and obtained Grade A.

Amritsar
Dated 10/12/2018.

Dr. H. Singh
Director

Manoj Kumar
Coordinator

Dr. P. S. Chahal
Registrar/Vice-Chancellor

23
Finance Officer
I.K. Gujral Punjab Technical University,
Jalandhar

State Name : Punjab, Code : 03

Payment Voucher

No. : 587

Dated : 29-Mar-2019

Particulars	Amount
Account : Amit Bansal, AP	9,400.00

Through :

HDFC 50100235790245

On Account of :

Ch. No. 199, payment made to Dr. Amit Bansal for 107th Orientation Course at HRDC, GNDU, Amritsar from 13.11.2018 to 10.12.2018 vide letter no. IKGPTU /DR/HRM/ 3452, dt. Oct. 23th, 2018.

Amount (in words) :

INR Nine Thousand Four Hundred Only

₹ 9,400.00

User Name : CHANDA

Processed By A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer
I.K. Gujral Punjab Technical University,
Jalandhar

Dated: 09 January 2018

To
Registrar
I K Gujral Punjab Technical University,
Kapurthala, Punjab

Through: Head of Department
Sub: Reimbursement of course fee, travelling expenses

Sir,

I was allowed to attend 107th Orientation course at Human Resource Development Centre, GNDU, Amritsar vide letter no. IKGPTU/DR/HRM/3452 dated October 23th, 2018. Confirmation for attending same was received from HRDC, GNDU, Amritsar vide letter no. HRDC/2958 dated October 05, 2018. I was relieved from departmental duties to attend the course.

After completion of orientation course, I was relieved from HRDC, GNDU, Amritsar on December 10, 2018 (AN) vide letter no. NIL dated December 10, 2018 (Copy attached).

I hereby submit details of expenses occurred for attending the course for reimbursement.

• Course fee:	Rs 1000/- (Copy attached)
• Travelling Expenses	Rs 2560/- (TA bill attached)
• DA	13.11.2018 - 26.11.2018 = 14 days X 300/- = 4200/ (As per UGC) 27.11.2018 - 10.12.2018 = 14 days X 900/- = 12600/ (As per PTU Notification.) Total DA = Rs 16800/-
Total	Rs 20,360/-

The above-mentioned expenses may kindly be credited to my salary account as per university/UGC norms. - Acc No. 50100177566242, IFS Code: HDFC003402

Amit Bansal
Dr. Amit Bansal
Employee Id- 1169
Assistant Professor - ME
IKG PTU Main Campus

Forwarded
14/1/19

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Director (MC)

Registrar
DR. (HRM)
14/1/19
(25)

Mr Vijay

406
14/01/19

280
280
14/1/19
Registrar

28

Registrar

I K Gujral Punjab Technical University,
Kapurthala, Punjab

Through: Head of Department

Department of Mechanical Engineering
Receipt No. 359
Date 01/02/2019
Received from Director (MC)

Department of Mechanical Engineering
Receipt No. 363

Date 12/02/19
Recorded in
S.D. 12/02/19

Sub: Re-submission of documents and other details regarding Reimbursement of Course Fee, DA and Travelling Expenses

I was allowed to attend 107th Four Week Orientation Course at Human Resource Development Centre, GNDU, Amritsar vide letter no. IKGPTU/DR/HRM/3452 (Annexure-I) dated October 23, 2018. Confirmation for attending same was received from HRDC, GNDU, Amritsar through e-mail vide letter no. HRDC/2958. I was relieved from departmental duties to attend the above said course.

After completion of 107th Four Week Orientation Course, I was relieved from HRDC, GNDU, Amritsar on December 10, 2018 afternoon vide letter no. NIL dated December 10, 2018 (Annexure-II).

I hereby re-submit details of expenses occurred for attending the course for reimbursement after incorporating the needful.

•	Course fee:	Rs 1000/- (Annexure-III)
•	Travelling Expenses	Rs 2560/- (Annexure-IV)
•	DA	13.11.2018 – 10.12.2018 = 28 days X 300/- = 8400/- (Annexure-V) Total DA= Rs 8400/-
	Total	Rs 11,960/-

The above-mentioned expenses may kindly be credited to my HDFC, IBBAN Account No. 50100177566242 (Bank IFS Code: HDFC0003402) as per University/UGC norms.

Dr. Amit Bansal

Employee Id- 1169

AP, Department of Mechanical Engineering
IKG PTU, Main Campus, Kapurthala

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

forwarded to

29/11/19

Director (MC)

HOD (ME)

Please send this in original file

Amit Bansal

29/11/19

ADP - HOD

30/11/19

Mr. Amit Bansal
HOD (ME)
No. 1169
Director (MC)

908 12-2-19
IKGPTU/ME/2694
HOD (ME),
08/02/2019

Date _____
Received from DR(MC)

ME

(29)

Sir,

It is submitted that the concerned faculty member be asked as to why he has preferred claim as Rs 900/- for the period from 13.11.2018 to 10.12.2018 in place of the entitled amount of Rs 200/- or Rs 300/- as per UGC norms. (Copy of UGC norms /A is enclosed).

Therefore, complete file is returned herewith un-actioned for clarification the above. University notification attached with the claim is not relevant to him being a participant to other place.

Moreover no toll tax receipts are enclosed (There was a toll road from Jalandhar to /B Amritsar) with the claim and TA/DA form has to be signed by the concerned authority.

Please re-submit after doing the needful. /A'


21/01/2019
Vijay Kumar, Clerk

Parvesh Kumar Aspal
AR(HRM)

Submitted as per 'A'

Dr. Ekopkar Singh
DR(HRM)


Submitted as per 'A'

22/01/19

✓ Director IKG PTU Main Campus


25/1/19

Head (ME)


27/1/19

Dr. Amit Bansal

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar


21/1/19

Expenditure Number: IKGPTU/HRM/4980
Date: 22/1/2019

30
from GNDU,
Amritsar

UGC-Human Resource Development Centre
Guru Nanak Dev University, Amritsar

RELIEVING CERTIFICATE

1407

Mr./Mrs./Ms./Dr. Amit Bansal, Assistant Professor (Mechanical Engg.), IKG
Punjab Technical University, Kapurthala is relieved on 10.12.2018
(afternoon) after attending a **Four-Week Orientation Programme-107**
conducted from 13.11.2018 to 10.12.2018 at the UGC-Human Resource
Development Centre, Guru Nanak Dev University, Amritsar.

Place: Amritsar
Date: 10.12.2018.

Amit Bansal
Director,
UGC-Human Resource Development Centre,
Guru Nanak Dev University,
Amritsar.

[Signature]
Finance Officer
I.K. Gujral Punjab Technical University,
Jalandhar

State Name : Punjab, Code : 03

Payment Voucher

No. : 517

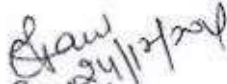
Dated : 24-Dec-2019


Particulars	Amount
Account : Megha Goyal AP (Mathematical Science) Advance 33,874.00 Dr	33,874.00
Through : HDFC 50100235790245	
On Account of : Advance No.28 for Present a peper in National Conference "ISC 2020" which will be held at Bengluru from 03.01.2019 to 07.01.2019.Vide Ch No.000526.	
Amount (in words) : INR Thirty Three Thousand Eight Hundred Seventy Four Only	
	₹ 33,874.00

Receiver's Signature:

Authorised Signatory


Rec Clerk


Sr. Asst.


A.R. (F&A)


D.C. (F&A) Registrar
24/12


Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT

Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No : IKGPTU/DR/HRM/7540

Dated 30 October 2019

Office order

As approved by worthy Registrar, vide e-office file number I/457/2019-Math Sci, Dr. Megha Goyal, Department of Mathematical Sciences, is hereby granted permission, to present a research paper entitled "Frobenius partitions and tenth order mock theta functions" in "107th ISC 2020" to be held at University of Agriculture Sciences, GKVK Campus, Bangalore, Karnatka, from 03.01.2020 to 07.01.2020, alongwith duty leave from 01.01.2020 to 09.01.2020.

Dinesh Juneja
(Dinesh Juneja) 30/10/19
Deputy Registrar

Cc to the following:-

1. Director IKG PTU Main Campus
2. DC (Finance & Account Branch)
3. Dr. Megha Goyal, A.P.
4. Dealing hand Salary (HRM)
5. Personal file

(30)
Finger Officer
I.K. Gujral Punjab Technical University,
Jalandhar

Respected Sir,
As per the discussion with your good self, the file is humbly submitted for the approval for the release of the advance payment please.

23/12/2019 4:56 PM

DR. MEGHA GOYAL
(AP(MATHEMATICAL SCIENCES))

Note No. #30

Approved

23/12/2019 5:45 PM

DR. AJAY KUMAR SHARMA
(VICE CHANCELLOR)

Note No. #31

24/12/2019 10:34 AM

DR.NITYA
(DY. CONT(F & A))

31

Finance Officer
I.K. Gujral Punjab Technical University,
Jalandhar



34



(<https://isc2020uasb.org>)

Registration

HOME (HTTPS://ISC2020UASB.ORG) / REGISTRATION

All authors must be the members of ISCA; corresponding authors must give a declaration that the authors/co-authors are members of ISCA or will become members of ISCA before the session. Delegates are requested to register with the 107th ISC Secretariat using the prescribed registration form as early as possible. The delegates can also register through website isc2020uasb.org.

Registration	Member		Student Member	
	Indian	Foreign	Indian	Foreign
Early Registration (on or before 15 th November 2019)	Rs. 1800	\$ 120	Rs. 1000	\$ 65
Late Registration*	Rs. 2250	\$ 450	Rs. 1250	\$ 75
Spot Registration at the venue (without accommodation)	Rs. 3000	\$ 600	Rs. 2000	\$ 250

* After 30th November 2019 accommodation will not be guaranteed.

The registration fee is as follows:

Registration Fee:

22

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Payment Voucher

No. : 169

Dated : 27-Jul-2020

Particulars	Amount
Account :	
Megha Goyal AP (Mathematical Science)	1,000.00
Registration Fee 1,000.00 Dr	

Through :

HDFC 50100235790245

On Account of :

Amount paid for Registration Fee for attended the Orientation Program-133 dt 27.05.2019 to 15.06.2019 at HP University Shimla. Vide Ch No.000631

Amount (in words) :

INR One Thousand Only

Finance Officer
I.K. Gujral Punjab Technical University,
Jalandhar

₹ 1,000.00

Receiver's Signature:

Authorised Signatory

Clerk

SE. Asst.

A.R.(F&A)

D.C.(F&A) Registrar

33

30/7.2

Department of Human Resource Management**Office order**

No : IKGPTU/DR/HRM/ 6186

Dated : 3 April 2019

Application in respect of the following faculty members are hereby approved to attend the orientation course as details given against their names :-

Ser No	Name of faculty & designation	Date to attend course	Place
1	Dr. Rajpreet Kaur, A.P.	27.05.2019 to 15.06.2019	H.P. University, Shimla
2	Dr. Megha Goyal, A.P.	27.05.2019 to 15.06.2019	H.P. University, Shimla

As per UGC instructions a teacher participant may be paid TA upto limit of A/C-III railway fare (all trains) or A/C deluxe bus fare **on production of tickets** and no DA will be paid.

Dinesh Juneja

Deputy Registrar (HRM)

27/4/19

CC : The following for information & necessary action, if any.

1. Dr. Megha Goyal, A.P. : Please submit your departure report to this deptt before moving and joining report on arrival back.
IKG PTU Main Campus
2. Dr. Rajpreet Kaur, A.P.
IKG PTU Main Campus
3. Director IKG PTU , Main Campus
4. DC (Finance & Account Branch)
5. Dealing hand Salary (HRM)
6. Personal file

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

12/1/11

(37)

Note No. #1**Subject – Re-imbursement of bills**

As approved by the competent authority via Ref. No. IKGPTU/DR/HRM/6186 dated 30.04.2019, the undersigned has attended the Orientation Program-133 which was held at HRDC, HP University, Shimla from 27-05-2019 to 15-06-2019.

The payment of the following bills is paid by the undersigned:

S.No.	Type of Payment	Amount paid (In Rupees)	Remarks
1.	Registration Fees	1000/-	Copy Enclosed (Original submitted in HRM office)
2.	Accommodation/ Lodging	8000/-	Bill no.552 dated 15/06/2019
Total		9000/- (Nine thousand only)	

It is requested to reimburse the same amount of Rs. 9000/- (Nine thousand only) in favour of Megha Goyal in Account No. 50100177566048, HDFC Bank with IFSC code HDFC0003402.

Submitted for approval and release of the payment please.

Enclosures:

1. Registration cum Relieving Certificate
2. Hotel Bill
3. Approval Letter
4. Copy of Duty Leave
5. Cancelled Cheque
6. Pan Card



Registration cum Relieving Letter.pdf



Hotel Bill.pdf



Approval order.pdf



Duty Leave.pdf



cancelled cheque.pdf



PAN Card.pdf

Finance Officer
I.K. Gujral Punjab Technical University,
Jalandhar

13/11/2019 1:17 PM

DR. MEGHA GOYAL
(AP(MATHEMATICAL SCIENCES))

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Payment Voucher

10

542
38

No. : 585

Dated : 29-Mar-2019

Particulars	Amount
Account : Sarabjit Singh, AP	7,300.00

Through :

HDFC 50100235790245

On Account of :

Payment made to Sarabjit Singh, AP Rs.7300/- against Refresher Course for 21 days vide Chq. no.000199

Amount (in words) :

INR Seven Thousand Three Hundred Only

₹ 7,300.00

User Name : CHANDA

Processed By

A/C Clerk

29/3/2019
St. Astt.

29/3
AR (REP/DEP)

29/3
DR (F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

36

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

I.K. GURJAL, PUNJAB TECHNICAL UNIVERSITY
FINANCE & ACCOUNT DEPT.

39

Subject : Release of Payment to Dr. Sarabjit Singh, A.P. against Orientation Course.

The attached bill duly approved/recommended by AR(HRM) has been forwarded to the accounts branch for payment to Dr. Sarabjit Singh, A.P..

The bill is checked, verified and submitted first time for payment as per detail given below :

Sr. No.	Payable to	Head	Detail of Expenditure		Total Bill Amt.	Passed for pay	Net Payable
1.	Dr. Sarabjit Singh, A.P.	Refresh Course	Board lodging fee DA 21 Days Rs. 6300 (21x300 per day)	1000 6300	7300.00	7300.00	7300.00
Total				7300	7300.00	7300.00	7300.00

Submitted for kind approval please

A/c Clerk

afau 16/3/19
Sr. Assistt.(A/c)

22/03/19
AR(F&A)/AR(Cash)

22/03/19
Dy.Cont.(F&A)

Finance Officer
I.K. Gurjal Punjab Technical University,
Jalandhar



Ref. No. :

UGC-HUMAN RESOURCE DEVELOPMENT CENTRE

Bhagat Phool Singh Mahila Vishwavidyalaya
Khanpur Kalan Sonipat-131305 Haryana.
www.bpsasc.ac.in



Certificate of Participation

This is to certify that Dr./Ms./Mr. Sarabjit Singh, Asst. Prof.
affiliated to I.K. Gujral Punjab Technical University, Kapurthala (PB)
participated in 3 weeks Refresher Course in Indian languages (Sanskrit, Hindi, Urdu, Punjabi) on the theme
"भाषा और संस्कृति: कल आज और कल" from 05-01-2019 to 25-01-2019 organized by UGC-Human Resource Development
Centre, B.P.S. Mahila Vishwavidyalaya, Khanpur Kalan (Sonapat) and has obtained grade A.....

Dr. Shafali Nagpal
Coordinator/Director I-C

Self Attested
सहचर

Prof. Shushma Yadava
Vice-Chancellor

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Payment Voucher

No. : 551

Dated : 7-Mar-2019

Particulars	Amount
Account : Vipul Sharma CSE, Bhikhiwind Campus Vipul Sharma CSE, Bhikhiwind Campus 2,800.00 Dr	2,800.00

Through :

HDFC 50100235790245

On Account of :

Ch. No. 000174 payable to Dr. Vipul Sharma for attending workshop on outcome-based education as per revised framework of NAAC at IKGPTU dt. 19.01.2019 (Director Main Campus).

Amount (in words) :

INR Two Thousand Eight Hundred Only

User Name

: CHANDA

₹ 2,800.00

Processed By

Parminder Kaur
A/C Clerk 7/03/2019

Sr.Astt.
07/3/2019

AR (REP/DEP)

DR(E&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

2

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

42

Journal Voucher

No. : 4787

Dated : 7-Mar-2019

Particulars	Debit	Credit
T/DA Dr Vipul Sharma CSE, Bhikhiwind Campus 2,800.00 Dr	2,800.00	
To Vipul Sharma CSE, Bhikhiwind Campus Vipul Sharma CSE, Bhikhiwind Campus 2,800.00 Cr		2,800.00
	₹ 2,800.00	₹ 2,800.00

On Account of :

Being Credit to Mr. Vipul Sharma for attending workshop on outcome based education s per revised framework of NAAC at IKGPTU, dt. 19.01.2019

Authorised Signatory

Checked & verified. Payment process for first time. Submitted for sanction & approval for release grant as above.

Parinder Kaur
A/c Clerk 07/03/2019

Sanjay
Sr. Asst. 07/03/2019

Sanjay
A.R. (F&A) 12/3

Sanjay
D.R. (F&A) 12/3

40

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

ARW/00/076

Chander

To

Dated: 21/01/2019

43

Deputy Controller (Finance/Accounts),
IKG Punjab Technical University,
Kapurthala.

Subject: Regarding approval of TA bill for attending Workshop on outcome-based education as per revised framework of NAAC at IKG PTU, Kapurthala.

Respected Sir,

This is to kindly inform you that as per letter number: IKGPTU/AR/MC/2019/46 dated: 15/01/2019, I have visited IKG PTU, Kapurthala campus for attending Workshop on outcome-based education as per revised framework of NAAC. I have travelled by my own Car No. PB 06 AE 4506. An expense of Rs. 2800/- has been incurred. The journey details are as under, you are kindly requested to approve the TA bill of Rs. 2800/- for the same.

Departure			Arrival			Mode of Journey & Vehicle No.	Distance for Road Mileage		Amount of Toll Tax	Total Amount (Rs.)
Date	Station	Time	Date	Station	Time		K.M.	Rate		
19/01/19	IKG PTU, Amritsar Campus	7:30 am	19/01/19	IKG PTU, Kapurthala	8:50 am	By own car PB06AE4506	85	16/-	40+40=80/- Slips attached	1360+80=1440/-
19/01/19	IKG PTU, Kapurthala	5:00 pm	19/01/19	IKG PTU, Amritsar Campus	6:30 pm	By own car PB06AE4506	85	16/-	--	1360/-
Total										2800/-

Thanking You.

Yours Sincerely,

Vipul Sharma
21/01/19
Dr. Vipul Sharma
(Emp Code-1173)

Assistant Professor, CSE
IKG PTU, Bhikhiwind Campus
Mob: 8146000911

Office of the Deputy Controller Accounts

Receipt/Despatch No. 809

Date 22/1/19 Sent To

Encl:

1. TA Bill
2. Circular
3. Car Registration Copy

forwarded

Recd 21.1.19

Dr. Rakesh Kumar

Dr. RAKESH KUMAR
Incharge
IKG Punjab Technical University
Bhiwind Campus Dist. Tarn Taran

AR
23/1/19

Ram
23/1/19

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Payment Voucher

No. : 586

Dated : 29-Mar-2019

Particulars	Amount
Account : Shashi Bahl, AP	9,400.00

Through :

HDFC 50100235790245

On Account of :

Ch. No. 199, payment made to Dr. Shashi Bahl for 121st Orientation Course at HRDC, Punjab University, Chandigarh vide letter no. IKGPTU/DR/HRM/ 3909, DT. 28.11.2018.

Amount (in words) :

INR Nine Thousand Four Hundred Only

₹ 9,400.00

User Name : CHANDA

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Department of Human Resource Management

Request for re-imbursement the amount incurred for the national conference

(45)

Dated 28 November 2018

No : IKGPTU/DR/HRM/5065

As approved by competent authority Dr. Shashi Bahl, AP is here by permitted to re-imbursement of expenditure done on the Orientation Course as per details given below:-

Ser No	Name of faculty member	Detail of expenditure	Office order of permission to attend course	Remark
1	Dr. Shashi Bahl, A.P.	Boarding lodging fee- Rs 1000/- D.A 28 days- Rs 8400/- (28X300 per day)	IKGPTU/DR/HRM/39 09 dated 28.11.2018	Original bills are enclosed.

Submitted for payment as per norms. If any query, the same may be dealt with the concerned.

25/11/19
Parvesh Kumar Aspal
AR(HRM)

Account & Finance Branch

Office of the Deputy Controller Accounts

Receipt/Dispatch No 8243

Date 25/11/19 Sent To

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Sr. No. 31

**UGC-Human Resource Development Centre (HRDC)
Panjab University, Chandigarh**



**UGC-SPONSORED ORIENTATION PROGRAMME
CERTIFICATE OF PARTICIPATION**

This is to certify that Shashi Bahl Assistant Prof. (Mechanical Engineering).....
from I.K. Gujral Punjab Technical University, Jalandhar affiliated to I.K. Gujral Punjab Technical University, Jalandhar
participated in the 121st Orientation Programme from 11-12-2018 to 07-01-2019 organised by the UGC-Human Resource
Development Centre, Panjab University, Chandigarh and obtained grade A.....

[Signature]

COURSE COORDINATOR

[Signature]

HONORARY DIRECTOR

[Signature]

VICE-CHANCELLOR

Scanned by Cam

Finance Officer
I.K. Gujral Punjab Technical University

[Signature]

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Payment Voucher

No. : 150 149

Dated : 25-Jun-2019

Particulars	Amount
Account : Chander Parkash, AP	14,062.00

Through :

HDFC 50100235790245

On Account of :

Payment made to Chander Parkash against Refresher Course vide Chq. no. 000338

Amount (in words) :

INR Fourteen Thousand Sixty Two Only

User Name

: CHANDA

₹ 14,062.00

Processed By

Pavinder Bani
A/C Clerk 25/06/19

Sr.Asst.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee



Finance Officer
I.K.G. Punjab Technical University
Jalandhar

2

Journal Voucher

No. : 919

Dated 25-Jun-2019

Particulars	Debit	Credit
TA/DA (50%) Dr	13,062.00	
Chander Parkash, AP 13,062.00 Dr		
Registration Fee Dr	1,000.00	
Chander Parkash, AP 1,000.00 Dr		
To Chander Parkash, AP		14,062.00

On Account of :

Being credit to Chander
Parkash against Refresher
Course

₹ 14,062.00

₹ 14,062.00

Authorised Signatory

Checked & verified. Payment process for first time.
Submitted for sanction & approval for release grant as above.

Paminder Singh
A/c Clerk 25/06/19

Sau
Sr. Asst. 25/06/19

Heav
A.R.(F&A)

Shly
D.R.(F&A) 26/6

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar

[Signature]
[Signature]

Subject :- Release of Payment to Dr. Chander Parkash, A.P.

Against :- TA/DA & Registration Fee.

The attached bill duly approved/recommended by Registrar, IKGPTU has been forwarded to the accounts branch for payment to As Per Detail.

The bill is checked, verified and submitted for first time payment as per detail given below:-

Sr. no.	Payable to	Bill/Invoice No.	Registration Fee	TA Amount	Bill Amount	Net Payable
1	Dr. Chander Parkash, A.P.	11.03.2019 to 31.03.2019	1000	13062	32560	14062
TOTAL			1000	13062	32560	14062

Payment made as per provided Sr. no. from HRM Branch.

Submitted for kind approval please.

Sr. Assistant

A.R. (F&A)

Accounts Clerk

D.C. (F&A)

Finance Officer

1. Gujarat Punjab Technical University
Jalandhar

No : UGC-HRDC/IDRC/ES/372/2018-19



UGC - HUMAN RESOURCE DEVELOPMENT CENTRE
ANDHRA UNIVERSITY, VISAKHAPATNAM, ANDHRA PRADESH



UGC - SPONSORED REFRESHER COURSE

This is to certify that

Dr. Chander Parkash

Assistant Professor

Dept. of Chemical Sciences

(Name of Participant)

(Designation)

(College / University)

IKG Punjab Technical University, Punjab

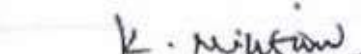
(Place)

.....participated in the **Inter Disciplinary Refresher**

Course in Environmental Sciences held from **11-03-2019 to 31-03-2019** and obtained grade **A...**


(Prof. K. BASAVAI AH)
Course Coordinator


(Prof. P. VISWANADHAM)
Director


(Prof. K. NIRANJAN)
Registrar

Finance Officer
IKG Punjab Technical University

Annexure - A

5

Department of Human Resource Management

To Participate Refresher Course at Andhra Pradesh, Vishakhapatnam Dr. Chander Parkash, A.P.

No. IKGPTU/DR/HRM/5648

Dated : 07 March 2019

As approved by competent authority Dr. Chander Parkash, A.P. Deptt. of Chemical sciences. has been granted permission to attend the IDRC in Environmental Sciences at UGC-HRDC, Andhra University, Visakhapatnam from 11-03-2019 to 31-03-2019.

All concerned are requested to note.


07/3/19
Parvesh Kumar Aspal
AR(HRM)
9/3/19

CC

Dr. Chander parkash, A.P. Deptt. of Chemical Sciences

Finance & Account Branch

Salary Seat

File

Finance Officer
EX. Gurukul Punjab Technical University


I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name Punjab, Code 03

Payment Voucher

No. 588

Dated : 4-Feb-2020

Particulars	Amount
Account :	
Gaurav Bhargav HOD Chemical Sciences	12,640.00
TADA Conference 2,640.00 Dr	
Registration Fee(Conference) 10,000.00 Dr	

Through :

HDFC 50100235790245

On Account of :

Ch No 551 Amt credit against TA and Registration fee approved by Director, Main vide ref no. IKGPTU/DR/HRM/7534, dt. 30.10.2019, granted permission to participate in 3rd Asian Confer(Asian ChIP-2019) to be held on 6.11.2019 to 09.11.2019 at GNDU, Amritsar.

Amount (in words) :

INR Twelve Thousand Six Hundred Forty Only

₹ 12,640.00

Authorised Signatory

Receiver's Signature:

A/c Clerk

Sr. Assistant(A/c)

AR(F&A)/AR(Cash)

Dy. Cont.(F&A)

Finance Officer

I.K. Gujral Punjab Technical University

Jalandhar

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Journal Voucher

No : 3222

Dated : 23-Jan-2020

Particulars		Debit	Credit
TADA CONFERENCE	Dr	2,640.00	
Gaurav Bhargav HOD Chemical Sciences			
Registration Fee Conference	Dr	10,000.00	
Gaurav Bhargav HOD Chemical Sciences			
To Gaurav Bhargav HOD Chemical Sciences			12,640.00
TADA Conference			
Registration Fee(Conference)			

On Account of :

Amount credit against TA and Registration fee approved by
DR(HRM) vide ref no IKGPTU/DR/HRM/7534, dt. 30.10.2019,
granted permission to participate in 3rd Asian Conference(
Asian CHIP-2019) to be held on 6.11.2019 to 09.11.2019 at
GNDU, Amritsar

₹ 12,640.00 ₹ 12,640.00

Authorised Signatory

A/c Clerk

Sr. Assistant(A/c)

AR(F&A)/AR(Cash)

Dy.Cont.(F&A)

Finance Officer

I.K. Gaurav Punjab Technical University
Jalandhar

I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY

*Estd. Under Punjab Technical University Act, 1996
(Punjab Act No. 1 of 1997)*

Ref. No. : IKGPTU/Reg/NO/1623

Dated: 06.06/16

NOTIFICATION

Board of Governors, IKGPTU in its 52nd meeting held on March 20th, 2014 on the recommendation of 26th meeting of Finance Committee, the faculty and the officers of University have been granted the following facility of travel grant scheme for attending National and International Conferences/Seminars.

Title:

- 1) These regulations may be called Travel Grant Scheme for participants of Faculty Members / Officers of PTU to attend National and International Conference / Seminars.

Applicability:

- 2) These regulations shall apply to the full time Faculty & Officers of PTU.
 - a) Who are appointed on regular basis.
 - b) Who are re-employed after retirement.
 - c) Who are appointed on contract basis (more than one year duration)
 - d) Who are on deputation to the University.
- 3) These regulations shall not apply to
 - a) Who are not employed full time basis.

Admissibility:

- 4) Maximum of Two visits in a year (Financial Year) for attending national of international level conferences / seminars of repute within any part of the country.
- 5) One conference / seminars of repute outside the country can be permitted.
- 6) The above shall be subjected to acceptance of research paper and allowing the paper to be physically presented during the conference / seminars or getting invitation to deliver key-note address.

*I. K. Gujral Punjab Technical University, Jalandhar
Jalandhar Kapurthala Highway, Near Punjab Gujral Science City, Kapurthala - 144 603*

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar

.02

- 7) The Faculty Members / Officers desirous of attending Conference / Seminar must assess its relevance before sending paper, they must intimate their respective HOD / Deans / Directors about title of topic of Conference / Seminar, date, duration, place and title of paper. The HOD's / Dean / Director of the concerned Department will ascertain whether proposed Seminar / Conference is of high repute. They will further ascertain that such type of Conference / Seminar would not adversely affect the academic / administrative schedule of their Department and will not impede normal working of their Department.
- 8) Getting acceptance of Paper, respective HOD's / Dean's / Directors's will evaluate the Conference relevance & paper to be presented, whether papers will lead to a publication in the proceedings, preferably referral and send recommendations along with budget requirement to the Hon'ble Vice Chancellor for the approval of tour programme.
- 9) Approval of paper presentation, tour approval, tentative budget approval and advance sanction shall be accorded by the Hon'ble V.C.
- 10) Travel bill / claim along with approved letters and other documents should be submitted to the Finance & Accounts Department through their respective HOD / Dean / Director within the delegated power for payment of claim as per the rules in forces and claim beyond it shall be submitted to Hon'ble Vice Chancellor for his approval.
- 11) If a faculty is sent on official duty by Hon'ble Vice Chancellor for meeting / interaction within country or abroad, those visits will not be considered to be as his personal conference under this scheme.

Registrar

Endorsement No: 1554-1685

Dated: 06-05-16

Copy to:

1. Secretary to Vice Chancellor: For kind information to Vice Chancellor
2. All HODs
3. File

Registrar

Finance Officer
I. K. Gujral Punjab Technical
Jalandhar



Guru Nanak Dev

3rd Asian
Chemosen

(AS)

DEPARTM

Nov

Ce

This is to certify that, Dr. Gaurav Bhan
has presented Poster in the "3rd Asian Con
Department of Chemistry, Guru Nanak Dev
2019.

Signature
Chairperson Secretary

10

Finance Officer
I.K. Gujral Punjab Technical U
Jalandhar

Signature
#2



3rd Asian Conference on Chemosensors & Imaging Probes (AsianChIP-2019)

Online Payment Receipt

Ref. No. (Deposit ID)	50000179
Name	Gaurav Bhargava
Gender	Male
Designation	Professor
Affiliation	IKG Punjab Technical University
Participation Type	Indian Faculty Members

Transaction Details

Account Number	65115401115
Transaction Amount	10000.00
Transaction Date/Time	11/5/2019 11:27:50 AM
Transaction Ref. No.	RHMP8170140760
Bank Reference No.	099082
Bank Merchant ID	485498
Payment Status	PGS10001-Success

Printed On : 05/11/2019

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

(12)

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT

Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No : IKGPTU/DR/HRM/7534

Dated 30 October 2019

Office order

As approved by worthy Registrar vide e-office file number I-15/923/2019-Chem Sci. Dr. Gaurav Bhargav Department of Chemical Sciences is hereby granted permission to participate in 3rd Asian Conference (Asian CHIP-2019) to be held on 06.11.2019 to 09.11.2019 at Guru Nanak Dev University, Amritsar.

Dinesh Juneja
(Dinesh Juneja) 30/11/19
Deputy Registrar
30/11/19

Cc to the following:-

1. Director IKG PTU Main Campus
2. DC (Finance & Account Branch)
3. Dr. Gaurav Bhargav, Associate Professor, Deptt of Chem. Science
4. Dealing hand Salary (HRM)
5. Personal file

Finance Officer

I.K. Gujral Punjab Technical University

30/11/19

I.K.G Punjab Technical University (Teaching Deptt.)
Jalandhar-Kapurthala Highway
Jalandhar
State Name : Punjab, Code : 03

Payment Voucher

No. : 473

Dated : 20-Aug-2019

Particulars	Amount
Account : Harmeen Soch	38,277.00

Through :

HDFC 50100236047135

On Account of :

vide chq no 000243 has been issued for the payment of TA/DA Exp (Mgt. Studies) for practicing in workshop paid to Harmeen Soch. Voucher no 469

Amount (in words) :

INR Thirty Eight Thousand Two Hundred Seventy Seven Only

User Name

: KAJAL

₹ 38,277.00

Processed By

A/C Clerk

Sr.Asst.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer
I.K.G Punjab Technical University
Jalandhar

Technical University (Teaching Deptt.)
Jalandhar-Kapurthala Highway
Jalandhar
State Name : Punjab, Code : 03

Journal Voucher

12

No. : 1485

Dated : 14-Aug-2019

Particulars	Debit	Credit
TA/DA (Mgt. Studies) Dr Harmeem Kaur Soch 38,277.00 Dr	38,277.00	
To Harmeem Soch		38,277.00
	₹ 38,277.00	₹ 38,277.00

On Account of :

issued for the approval of
payment of TA/DA Exp (MGT.Studies) for
participating in Workshop
paid to Harmeem Soch

Authorised Signatory

Pl. Checked & Verified. Payment process for the first time .

Submitted for sanction & approval for release a payment as above.

Kojal 16/8/19
A/C Clerk

19/8/19
S.A.(F&A)

19/8/19
A.R.(F&A)

D.R(F&A)/DC

Finance Officer
Jalandhar-Kapurthala Highway
Jalandhar

12

Note No. #1

Respected Sir,

It is stated that with reference to the permission obtained vide office order no. IKGPTU/DR/HRM/6435 dated 2-5-2019, I have participated in workshop of Advanced Structural Equation Modeling Moderation at IMT Ghaziabad from 4-6-2019 to 7-6-2019 (copy of certificate attached).

It may kindly be noted that my Amritsar to Delhi flight was reschedule from 3:00 pm to 8:00 pm the cost of ticket was INR 3803/-, which would have meant that I would reach Ghaziabad after 11:00 pm, which was not advisable for me as the Institute is on the outskirts of the city. Hence, another ticket from Amritsar to Delhi was booked costing INR 5089/- on 3:00 pm same day. The copy of rescheduled ticket is attached herewith.

It is requested that following expenses were incurred on this visit:

1. Amritsar to Airport (By Taxi)	INR 450.00
2. Amritsar to Delhi (By Air) To and Fro (Reschedule)	INR 7376.00
3. Amritsar to Delhi (By Air)	INR 5089.00
4. Delhi to Ghaziabad (By Taxi)	INR 1084.34
5. Ghaziabad to Delhi (By Taxi)	INR 828.37
6. Amritsar Airport to Amritsar	INR 450.00
7. Accommodation and Registration fee	INR 23000.00
Total Expenses	INR
<u>38277.71</u>	

It is requested that kindly approve reimbursement of INR 38277.71 in my name.

This is submitted for your kind approval please.

Thank you.

Regards,

01/08/2019 4:26 PM

Note No. #2

Forwarded

01/08/2019 4:28 PM

Note No. #3

YADWINDER SINGH BRAR
(DIRECTOR(MAIN CAMPUS))

Finance Officer

Central Punjab Technical University
Lahore

18

(AR(HRM))

Note No. #9

For approval as proposed above pl.

05/08/2019 4:48 PM

DINESH JUNEJA
(DR(HRM))

Note No. #10

Approved.

06/08/2019 10:57 PM

DR. S.S WALIA
(REGISTRAR)

Note No. #11

07/08/2019 10:28 AM

PAID
&
CANCELLED

DINESH JUNEJA
(DR(HRM))

Note No. #12

07/08/2019 11:05 AM

PARVESH KUMAR ASPAL
(AR(HRM))

Note No. #13

07/08/2019 12:44 PM

DR.NITYA
(DY. CONT(F & A))

Note No. #14

Finance Officer
I.K. Gujral Punjab Technical
Jalandhar

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Payment Voucher

No. 629

Dated : 11-Feb-2020

Particulars	Amount
Account : Kapil Gupta AP(Management) IKGPTU Registration Fee(FDP) 1,000.00 Dr	1,000.00

Through :

HDFC 50100235790245

On Account of :

Ch.No. 000576 amount paid Registration fee to Dr. Kapil Gupta AP(Management) for attending Refresher Course in Commerce and Business Managment at HRDC, GNDU, Amritsar approved by AR(HRM).

Amount (in words) :

INR One Thousand Only

₹ 1,000.00

Receiver's Signature

Authorised Signatory

A/c Clerk

Sr. Assistant(A/c)

AR(F&A)/AR(Cash)

Dy.Cont.(F&A)

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

14/02/19

(18)

HRDC E-Receipt	
Deposit ID	HRDC201947014901
Course	Research Courses (Commerce & Business Management) 17-2-19 to 19-12-2019
Teacher Name	Kash Gupta
Teacher Name	Sb. Alexander Pab Gupta
Transaction Details	
Payment Type	Online
Transaction Reference Number	HRDCPS101887600
Transaction Amount	1000
Transaction Date	11-12-2019 12:30 PM
Payment Status	Paid

Verified
 Paid by me out of my own pocket
 Gupta

Finance Officer
 I.K. Gujral Punjab Technical University
 Gaiandhar

Reference No. HRDC/RC: 14

Date 19/12/2019



**University Grants Commission
Human Resource Development Centre (HRDC)**



GURU NANAK DEV UNIVERSITY, AMRITSAR

UGC-Sponsored Refresher Course

This is to certify that Dr. / Mr. / Ms. _____

Dr. Kapil Gupta

Designation Assistant Professor

at Deptt. of Management, IKG Punjab Technical University, Kapurthala

affiliated to _____

IKG Punjab Technical University, Kapurthala

participated in the Refresher Course in Commerce & Business Management conducted from 06-12-2019 to 19-12-2019

and obtained grade A+

Prof. (Dr.) Adarsh Pal Vig
Director

Dr. Motian Kumar
Dy. Director

Prof. (Dr.) Mandeep Kaur
Course Co-coordinator

Prof. (Dr.) Belwinder Singh
Course Coordinator

Prof. (Dr.) Jaspal Singh Sandhu
Vice Chancellor

Signature of _____

Signature of _____
Gujarat Punjab Technical University
Kapurthala

(20)

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY

HUMAN RESOURCE MANAGEMENT

Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No: IKGPTU/HRM/1111/19

Dated: 29 September 2019

Office order

As approved by worthy Registrar the following faculty members are hereby granted permission to attend the Refresher/Orientation courses as mentioned below:-

Sr.	Name of faculty member & designation	Name of course	Place	Date	E-File number
1	Dr. Vandana Nairam (AP)	Refresher	Goa University	26.11.2019 to 19.12.2019	MISB/41/2019 CHEN
2	Dr. Vikramjeet Singh (AP)	Refresher	Goa University	24.12.2019 to 10.01.2020	I-15/772/2019 Batala Campus
3	Dr. Akhil Gupta (AP)	Orientation	HRDC, Panjab University Chandigarh Or HRDC Kurukshetra University Thanesar Kurukshetra	13.11.2019 to 03.12.2019 18.11.2019 to 07.12.2019	I-15/862/2019 Batala Campus
4	Dr. Kapil Gupta (AP)	Refresher	HRDC, GNDU, Amritsar	03.12.2019 to 16.12.2019	A-33025/6/2019 Mgmt
5	Dr. Roopali Batra (AP)	Refresher	HRDC, GNDU, Amritsar	03.12.2019 to 16.12.2019	I-15/719/2019 MGMT

As per University notification number IKGPTU/REG. 11/2197 dated 04.06.2019 the period for which the regular teachers are participating in RCs/Os etc. at UGC-HRDC's will be treated as "On Duty" and not as on duty leave and no dearness allowance shall be paid and a teacher participant may be paid TA upto limit of A/C-III railway fare (all trains) or A/C deluxe bus fare on production of tickets.

(Saurabh Sharma)
Assistant Registrar

Cc to the following:-

1. Director IKG PTU Main Campus
2. DC (Finance & Account Branch)
3. Faculty concerned
4. Dealing hand salary (HRM)
5. Office copy

: Please submit your departure report and joining report.

Finance Officer

I.K. Gujral Punjab Technical University

Batala

R. Arora

21

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT

Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No: IKGPTU/DR/HRM/7415

Dated: October 2019

Office order

With reference to the office order number IKGPTU/DR/HRM/7415 dated 27.09.2019 dates of refresher course to be attended by Dr. Kapil Gupta, Assistant Professor are changed to 06.12.2019 to 19.12.2019 as per his request.

(Dinesh Juneja)
Deputy Registrar

Cc to the following:-

- 1. Director IKG PTU Main Campus
- 2. DC (Finance & Account Branch)
- 3. Dr. Kapil Gupta, AP
- 4. Dealing fund salary HRM
- 5. Off record

Please submit your joining report on arrival back.

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

I.K.G Punjab Technical University (Teaching Deptt.)

Jalandhar-Kapurthala Highway

Jalandhar

State Name : Punjab, Code : 03

Payment Voucher

No. : 594

Dated : 11-Sep-2019

Particulars	Amount
Account : Kapil Gupta Kapil Gupta	30,473.00
30,473.00 Dr	

Through :

HDFC 50100236047135

On Account of :

vide chq no 000266 has been issued for the payment of TA/DA Exp paid to
Kapil Gupta. voucher no 586

Amount (in words) :

INR Thirty Thousand Four Hundred Seventy Three Only

₹ 30,473.00

User Name : KAJAL

Processed By

Kajal 11/9/19.
A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR (P&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer

I.K.G Punjab Technical University
Jalandhar

23

Journal Voucher

No. : 1597

Dated : 9-Sep-2019

Particulars	Debit	Credit
T/DA (Mgt. Studies) Dr	30,473.00	
Kapil Gupta 30,473.00 Dr		
To Kapil Gupta		30,473.00
Kapil Gupta 30,473.00 Cr		
	₹ 30,473.00	₹ 30,473.00

On Account of :

issued for the approval of
payment of TA/DA paid to
Kapil Gupta.

Authorised Signatory

Pl. Checked & Verified. Payment process for the first time .

Submitted for sanction & approval for release a payment as above.

Kajal 9/9/19
A/C Clerk

9/9/19
S.A.(F&A)

9/9/19
A.R.(F&A)

9/9/19
D.R(F&A)/DC

Finance Officer

K.G Punjab Technical University

Jalandhar

9/9/19

24

Note No. #1

Respected Madam,

It is stated that International Management Institute, Bhubaneswar is organizing Third Conference in Banking and Finance on August 16-17, 2019. My research paper entitled *"Relationship between Management Quality Certifications and Long-run Performance of Initial Public Offerings: Evidence from India"* co-authored with Mr. Balpreet Singh has been accepted for presentation at the conference (copy of acceptance letter and conference brochure are attached herewith).

It is requested that kindly grant me permission to present the paper at the conference. The tentative itinerary for participating in the above conference shall be as follows:

Jalandhar to Amritsar (By Car)	August 14, 2019
Amritsar to Bhubaneswar (By Air)	August 15, 2019
Stay at Bhubaneswar	August 15-17, 2019
Bhubaneswar to Amritsar	August 18, 2019
Amritsar to Jalandhar (By Car)	August 18, 2019

It may please be noted that August 15, 2019 is holiday and on August 16, 2019 (Friday) I do not have any class scheduled in the time table. Moreover, August 17-18, 2019 are Saturday and Sunday. Hence, no teaching shall be disturbed or needs to be adjusted during my visit to IMI Bhubaneswar.

The tentative cost for participating in the conference shall be INR 40,000 (approx.), which includes registration fee, accommodation charges and TA / DA as per IKGPTU norms.

It is requested that kindly grant me duty leave from August 15-18, 2019 so that I may participate in the Conference and permit me to claim above expenses as per IKGPTU norms.

This is submitted for your kind approval please.

Thank you,
Regards,

Kapil Gupta

01/08/2019 4:13 PM

KAPIL GUPTA
(AP(MANAGEMENT))

Note No. #2

Recommended for approval as per IKGPTU norms

01/08/2019 5:07 PM

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

HARMEEN ROCH
(HOD(MANAGEMENT))

Know, Recognize
through a self assessment
etc. This session intend to
this component may include
comprises of mix of classroom
the form of core and
program in

Third Annual Conference in Banking and Finance



**INTERNATIONAL MANAGEMENT INSTITUTE
BHUBANESWAR**

Shaping global leaders for tomorrow

Third Annual Conference on Banking & Finance "Towards a Sustainable Financial System"

16—17 August 2019

REGISTRATION FORM

Full Name:	Dr. Kapil Gupta
Designation:	Assistant Professor
University / Company:	I. K. Gujral Punjab Technical University, Jalandhar
Mailing Address:	Department of Management, I. K. Gujral Punjab Technical University, Kapurthala - Jalandhar Highway, Jalandhar

City	Jalandhar	State	Punjab	Pin code	144603
Landline		Mobile	9478098074		
Email	kapilfutures@gmail.com				

Whether Presenting Paper? ☒ Yes ☐ No

If "Yes" Title of
the Paper

Relationship between Management Quality, Certifications and Long-run
Performance of Initial Public Offerings: Evidence from India

Category of Registration? (Please tick as applicable) (Early Bird Registration / Regular Charges)

- ☒ Academic (Rs. 6000) ☐ Corporate (Rs. 7000) ☐ Research Scholar (Rs. 2500)
☐ Student (PG/UG) (Rs. 1500) ☐ Foreign Participants (USD 200)

Accommodation Required [Occupancy Rates per day per pax]

- ☒ Single AC Room (Rs. 2500) ☐ Double AC Room (Rs. 2000) ☐ Single Non AC (Rs. 1500)

Details of Payment by Draft (Should be payable at Bhubaneswar Odisha)

Name of the Issuing Bank Payment has been made by NEFT (copy of Number:
 payment attached)

Signature Verified

The Registration Form and payment details may kindly be sent to Dr. Santanu Das at acbf@imibh.edu.in. In case of NEFT transfer, please also email the following details to the conference convener—Name & Designation of the Participants, Bank Name, UTR Number, Date & Amount of Transfer. You can use the Google Forms link on the right for Registration and Payment of Registration Fees only. For Accommodation requirement please email your requirement at acbf@imibh.edu.in.

Finance Officer
I. K. Gujral Punjab Technical University
Jalandhar



State Name : Punjab, Code : 03

Payment Voucher

No. : 229

Dated : 19-Aug-2020

Particulars	Amount
Account : Sanjeev Kumar Bansal Registration Fee	1,000.00 Dr
	1,000.00

Through :

HDFC 50100235790245

On Account of :

Amount of Registration Fee for attend Short Term Course in Research
Methodology at HRDC, Punjab University, Chandigarh from 11.10.2019 to 17.
10.2019 vide Ch. No. 000673

Amount (in words) :

INR One Thousand Only

₹ 1,000.00

Receiver's Signature:

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar

Authorised Signatory

[Signature]
Acc. Clerk

[Signature]
Sr. Assistant(A/c)

[Signature] 20/08
AR(F&A)/AR(Cash)

[Signature]
Dy. Cont.(F&A)
21/8

I.K.G.Punjab Technical University (Student Affairs)Jalandhar Kapurthala Highway
Kapurthala**Surindra Transporter & Civil Contractors**
Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-12-2014	Dr (as per details)	Journal	59		3,299.00
	NSS Exp.			3,366.00 Dr	
	Surindra Transporter & Civil Contractors	3,366.00 Dr			
	Tds @2% For Contractors			67.00 Cr	
	Surindra Transporter & Civil Contractors	67.00 Cr			
	N.S.S Exps.	3,299.00 Cr			
	being credit made to Surindra Transporter & Civil Contractors vide bill no. 6 dt 21.08.14				
	Cr HDFC -50100038234156	Payment	184	3,299.00	
	N.S.S Exps.	3,299.00 Dr			
	ch no. 000126 payment made to M/S Surindra Transporter & Civil Contractors vide bill no. 6 dt 21.08.14				
				3,299.00	3,299.00

(27)

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT


Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No : IKGPTU/DR/HRM/7406

Dated : 26 September 2019

Office order

As per e-office file number I-15/720/2019-MGMT, to attend Short Term Course at HRDC, Panjab University Chandigarh from 11.10.2019 to 17.10.2019 (07 days) to Dr. Sanjeev Kumar Bansal (AP) has been approved by worthy Registrar.


(Saurabh Sharma)
Assistant Registrar

24/9/19

Cc to the following:-

1. Director IKG PTU Main Campus
2. DC (Finance & Account Branch)
3. Dr. Sanjeev Kumar Bansal (AP), Management
4. Dealing hand salary (HRM)
5. Personal file

Finance Officer

I.K.Gujral Punjab Technical University

Sd/-


24/9/19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,10,303.00	7,10,303.00
31-3-2015	Dr (as per details)	Journal	3794		52,390.00
	Vehicle Hiring & Main TDS 2% (PIT, Amritsar)	53,459.00 Dr			
	Surindera Transporters & Civil Contractors, Jal	53,459.00 Dr			
	TDS On Contractor 2%	1,069.00 Cr			
	Surindera Transporters & Civil Contractors, Jal	1,069.00 Cr			
	Surindera Transporters & Civil Contractors, Jal	52,390.00 Cr			
	Payment Payable To M/s. Surindera Transporters & Civil Contractor, Jal Against Bill No. 426 V/H/M For The Month Of Feb-2015				
	Cr HDFC Payment A/c. 50100042111309	Payment	1503	52,390.00	
	Surindera Transporters & Civil Contractors, Jal	52,390.00 Dr			
	Payment Of V/H/M PIT Amritsar Paid To M/s. Surindera Transporters & Civil Contractor, Jal For The Month Of Feb-2015 Vide Bill No. 426 Vide Chq No. 000388 V.No. 1389 RTGS				
	Dr (as per details)	Journal	3810		46,786.00
	Vehicle Hiring & Main TDS 2% (PIT, Hosp)	47,741.00 Dr			
	Surindera Transporters & Civil Contractors, Jal	47,741.00 Dr			
	TDS On Contractor 2%	955.00 Cr			
	Surindera Transporters & Civil Contractors, Jal	955.00 Cr			
	Surindera Transporters & Civil Contractors, Jal	46,786.00 Cr			
	Payment Payable To M/s. Surindera Transporters & Civil Contractor, Jal Against Bill No. 427 For The Month Of March-2015				
	Cr HDFC Payment A/c. 50100042111309	Payment	1521	46,786.00	
	Surindera Transporters & Civil Contractors, Jal	46,786.00 Dr			
	Payment Of V/H/M PIT Hosp Paid To M/s. Surindera Transporters & Civil Contractor, Jal For The Month Of March-2015 Vide Chq NO. 000392 V.No. 1404 RTGS				
	Dr (as per details)	Journal	3825		49,084.00
	Vehicle Hiring & Main TDS 2% (PIT, Amritsar)	50,086.00 Dr			
	Surindera Transporters & Civil Contractors, Jal	50,086.00 Dr			
	TDS On Contractor 2%	1,002.00 Cr			
	Surindera Transporters & Civil Contractors, Jal	1,002.00 Cr			
	Surindera Transporters & Civil Contractors, Jal	49,084.00 Cr			
	Payment Payable To Surindera Transporter & Civil Contractor Againsts Bill No. 428				
	Cr HDFC Payment A/c. 50100042111309	Payment	1543	49,084.00	
	Surindera Transporters & Civil Contractors, Jal	49,084.00 Dr			
	Payment of V/H/M Exp PIT Amritsar Paid To M/s. Surindera Transporter & Civil Contractor, Jal Against Bill No. 428 For The Month Of March-2015 vide v. no. 1428 Chq no. 000400 RTGS.				
				8,58,563.00	8,58,563.00

Sr. No.....26.....

UNIVERSITY GRANTS COMMISSION
HUMAN RESOURCE DEVELOPMENT CENTRE (HRDC)
Panjab University, Chandigarh



UGC - SPONSORED SHORT TERM COURSE ON RESEARCH METHODOLOGY

This is to certify that

Sanjeev Kumar Bansal

Assistant Professor

I. K. Gujral Punjab Technical University
Jalandhar

affiliated to IKGPTU, Jalandhar

participated in the Short Term Course / Faculty Development Programme

from 11.10.19 *to* 17.10.2019

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Sk. Man
Director

gdt
Coordinator

R. Kumar
Vice Chancellor

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Payment Voucher

No. 627

Dated 10-Feb-2020

Particulars	Amount
Account :	
Vikramjeet Singh AP, Batala Campus	28,405.00
Registration Fee(Conference)	1,500.00 Dr
TADA Conference	25,135.00 Dr
Accommodation Conference	1,770.00 Dr

Through :

HDFC 50100235790245

On Account of :

Amount paid against TA, Registration,
Accommodate approved by AR(HRM) vide ref.
no IKGPTU/DR/HRM/7476, dt. 11.10.2019,
permitted to attend National Conference with
academic leave from 16.10.2019 to 19.10.
2019 Vide Ch No. 000573.

Amount (in words) :

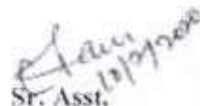
INR Twenty Eight Thousand Four Hundred
Five Only

₹ 28,405.00

Receiver's Signature

Authorised Signatory


Clerk


Sr. Asst.


A.R.(F&A)


D.C.(F&A) Registrar

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Journal Voucher

30

No. : 3314

Dated : 31-Jan-2020

Particulars		Debit	Credit
TADA CONFERENCE	Dr	25,135.00	
Vikramjeet Singh, AP, Batala Campus	25,135.00 Dr		
Registration Fee Conference	Dr	1,500.00	
Vikramjeet Singh, AP, Batala Campus	1,500.00 Dr		
Accommodation Conference	Dr	1,770.00	
Vikramjeet Singh, AP, Batala Campus	1,770.00 Dr		
To Vikramjeet Singh AP, Batala Campus			28,405.00
TA/DA	25,135.00 Cr		
Registration Fee(Conference)	1,500.00 Cr		
Accommodation Conference	1,770.00 Cr		

On Account of :

Amount credit against TA, Registration,
Accommodation approved by AR(HRM) vide ref.
no. IKGPTU/DR/HRM/7476, dt. 11.10.2019,
permitted to attend National Conference with
academic leave from 16.10.2019 to 19.10.
2019.

₹ 28,405.00 ₹ 28,405.00

Authorised Signatory

A/c Clerk

Sr. Asst.

A.R.(F&A)

D.C.(F&A)/ Registrar

Finance Officer

I.V. Gujral Punjab Technical University
Jalandhar

31

Note No. #1

Sub: Request to reimbursement the expenditure occurred on National Conference

Dear Sir,

This is to inform you that with letter reference number IKGPTU/DR/HRM/7476 dated 11/10/2019, I was allowed to attend the National Conference with financial assistance as per university norms.

The details of the expenditure occurred during the conference is given below:

Sr. No	Expenditure Head	Amount (Rs/-)	Remarks
1	Registration fees ✓	1500	
2	Travel (By Air Economy Class) ✓	23953 + 182 = 24135	
3	Accommodation ✓	1770	Shared with Dr. S.B.S kalsi
4	Taxi (Amritsar to Amritsar Airport + Mysore University to Mysore Airport) ✓	382+800=1182	
5	DA (four days) ✓	1440	Actual DA bills have not been attached
	Total	29845/-	

Please reimburse Rs 29845/- (Twenty Nine Thousand eight hundred and forty five only)

Thanking you in the anticipation

The hard copy for the same with original bills will be submitted to Account Branch directly

Submitted fir your kind approval. please

30/10/2019 12:19 PM

DR. VIKRAMJEET SINGH
(AP(BATALA CAMPUS))

Note No. #2

Recommended and forwarded for reimbursement

30/10/2019 1:17 PM

DR. SUKHMINDERBIR SINGH KALSI
(INCHARGE(BATALA CAMPUS))

Note No. #3

Finance Officer
1 < Gurul Punjab Technical University
Jalandhar
21/11

Forwarded for reimbursement as per norms

30/10/2019 2:16 PM

DR. Y. S. BRAR
(DIRECTOR(MAIN CAMPUS))

Note No. #4

04/11/2019 10:49 AM

DR.NITYA
(DY. CONT(F & A))

Note No. #5

05/11/2019 9:15 AM

JASLEEN KAUR
(AR(F & A))

Note No. #6

05/11/2019 10:14 AM

RAM MOHAN SAILI
(SA(F & A))

Note No. #7

27/11/2019 2:12 PM

PRIYA BHAGAT
(CLERK(F & A))

Note No. #8

Reimbursement the expenditure occurred on National Conference are forwarded to AR(HRM) for permission to reimbursement.

Submitted for your necessary action please.

Finance Officer
Dr. Gurpreet Singh
Guru Punjab Technical University

27/11/19

38

Note No. #1

Sub: Request to reimbursement the expenditure occurred on National Conference

Dear Sir,

This is to inform you that with letter reference number IKGPTU/DR/HRM/7476 dated 11/10/2019, I was allowed to attend the National Conference with financial assistance as per university norms.

The details of the expenditure occurred during the conference is given below:

Sr. No	Expenditure Head	Amount (Rs/-)	Remarks
1	Registration fees	1500	
2	Travel (By Air Economy Class)	23953	
3	Accommodation	1770	Shared with Dr. S.B.S kalsi
4	Taxi (Amritsar to Amritsar Airport + Mysore University to Mysore Airport	382+800=1182	
5	DA (four days)	1440	
	Total	29845/-	

Please reimburse Rs 29845/- (Twenty Nine Thousand eight hundred and forty five only)

Thanking you in the anticipation

The hard copy for the same with original bills will be submitted to Account Branch directly

Submitted fir your kind approval, please

30/10/2019 12:19 PM

DR. VIKRAMJEET SINGH
(AP(BATALA CAMPUS))

Note No. #2

Recommended and forwarded for reimbursement

30/10/2019 1:17 PM

DR. SUKHMINDERBIR SINGH KALSI
(INCHARGE(BATALA CAMPUS))

Note No. #3

Finance Officer
Jalandhar Punjab Technical University

[Handwritten signature]

34

Forwarded for reimbursement as per norms

30/10/2019 2:16 PM

DR. Y. S. BRAR
(DIRECTOR(MAIN CAMPUS))

Note No. #4

04/11/2019 10:49 AM

DR.NITYA
(DY. CONT(F & A))

Note No. #5

05/11/2019 9:15 AM

JASLEEN KAUR
(AR(F & A))

Note No. #6

05/11/2019 10:14 AM

RAM MOHAN SAILI
(SA(F & A))

Note No. #7

27/11/2019 2:12 PM

PRIYA BHAGAT
(CLERK(F & A))

Note No. #8

Reimbursement the expenditure occurred on National Conference are forwarded to AR(HRM) for permission to reimbursement.

Submitted for your necessary action please.

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar




35

02/12/2019 10:27 AM

CHANDA RANI
(SA(F & A))

Note No. #9

02/12/2019 4:26 PM

JASLEEN KAUR
(AR(F & A))

Note No. #10

03/12/2019 3:15 PM

RAM MOHAN SAILI
(SA(F & A))

Note No. #11

07/01/2020 2:54 PM

PRIYA BHAGAT
(CLERK(F & A))

Note No. #12

As per Note #8, Reimbursement the expenditure occurred on National Conference are forwarded to AR(HRM) for permission to reimbursement.

09/01/2020 1:29 PM

CHANDA RANI
(SA(F & A))

Note No. #13

10/01/2020 3:23 PM

JASLEEN KAUR

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar




(AR(F & A))

36

Note No. #14

Please send file to DR(HRM) or AR(HRM)

10/01/2020 4:03 PM

KISHORE LUTHRA
(AR(LEGAL))

Note No. #15

14/01/2020 2:57 PM

JASLEEN KAUR
(AR(F & A))

Note No. #16

Please Reimbursement the expenditure occurred on National Conference are forwarded to AR(HRM) for permission to reimbursement.

17/01/2020 11:55 AM

CHANDA RANI
(SA(F & A))

Note No. #17

20/01/2020 3:11 PM

JASLEEN KAUR
(AR(F & A))

Note No. #18

Approval is required from HOD for reimbursement.

24/01/2020 4:13 PM

CHANDA RANI
(SA(F & A))

Note No. #19

Finance Officer

1st Gural Punjab Technical University
Batala




37

24/01/2020 4:14 PM

JASLEEN KAUR
(AR(F & A))

Note No. #20

Please approve this file

28/01/2020 12:33 PM

DR. VIKRAMJEET SINGH
(AP(BATALA CAMPUS))

✓ Note No. #21

Approved and forwarded for reimbursement

28/01/2020 12:40 PM

DR. SUKHMINDERBIR SINGH KALSI
(INCHARGE(BATALA CAMPUS))

Note No. #22

28/01/2020 1:06 PM

DR. Y. S. BRAR
(DIRECTOR(MAIN CAMPUS))

Note No. #23

28/01/2020 2:29 PM

DR. NITYA
(DY. CONT(F & A))

Note No. #24

28/01/2020 2:40 PM

JASLEEN KAUR
(AR(F & A))

Note # 25

As discussed with AR(F & A), payment has been done. Please
close the file.

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Chaudhary
14/2/2020

22 2/1/20

I-15/1065/2019 - BATALA CAMPUS (Computer
No- 7931)

38

The Deputy Registrar (HRM),
I K Gujral Punjab Technical University,
Kapurthala, Punjab

Through: Incharge Campus

Sub: Request to reimbursement the expenditure occurred on National Conference

Dear Sir,

This is to inform you that with letter reference number IKGPTU/DR/HRM/7476 dated 11/10/2019, I was allowed to attend the National Conference with financial assistance as per university norms.

The details of the expenditure occurred during the conference is given below:

Sr. No	Expenditure Head	Amount (Rs/-)	Remarks
1	Registration fees	1500	
2	Travel (By Air Economy Class)	23952	
3	Accommodation	1770	Shared with Dr. S.B.S kalsi
4	Taxi (Amritsar to Amritsar Airport + Mysore University to Mysore Airport	382+800=1182	
5	DA (four days)	1440	
	Total	29845/-	

Please reimburse Rs 29845/- (Twenty Nine Thousand eight hundred and forty five only)

Thanking you in the anticipation

Dr. Vikramjeet Singh
Emp Code: 1143 (O)
Assistant Professor, Mathematics
IKGPTU Campus Batala
Ph. 9988600780

Incharge campus

Batala

Enclosed:

1. Approval Letter
2. Registration fees Receipt
3. Air ticket Invoice
4. Accommodation invoice
5. Taxi Bills
6. Joining report Copy
7. Boarding Passes
8. Conference Certificate

reimbursement the expenditure occurred on national conference are forwarded to AR(HRM) for permission to reimbursement.

27/11/19
AR(HRM) CC(4) 9/12/19

STO 7/

4/12/2019
SACAC

Finance Officer
I K Gujral Punjab Technical University

23

As per university notification number
146174/Reg/N/1183 dated 06.06.2016 all
the reinvestments are required to be sent
to account branch directly.

Hence file is returned because the
~~reinvestments~~ ~~to~~ ~~investments~~ necessary action.

Withd
146174/Reg/N/1183
5083 11/12/19

AR (P/N) 146174/12/19

✓ ARC Accounts

Dr. Withdrewn (Reg/N/1183)
146174/Reg/N/1183

17/12/19
17/12/19
17/12/19

Finance Officer
General Punjab Technical University
Jalandhar
17/12/19

40

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT

(Est. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997))

Ref No: IKGPTU/DR/HRM/7476

Dated: 11, October 2019

Office order

As approved by the competent authority the following faculty members are permitted to attend "National Conference on Science & Technology: Rural Development" Organised by University of Mysore, at Vijnana Bhavan Manasagangotri University of Mysore, Mysore (India) with academic leave from 16.10.2019 to 19.10.2019.

Sr No	Name of faculty member and Designation	Date of attending the conference	E-File number
1	Dr. Vikramjeet Singh (Assistant Professor)	17.10.2019 to 18.10.2019	I-15/945/2019-Batala Campus
2	Dr. Sukhminderbir Singh Kalsi (Assistant Professor)	17.10.2019 to 18.10.2019	I-15/944/2019-Batala Campus

(Saurabh Sharma)
Assistant Registrar

CC to the following:-

1. Director IKG PTU Main Campus
2. DC (Department of Finance & Account)
3. Faculty concerned
4. Dealing head salary (HRM)
5. Personal file

Charande

19/10

Finance Officer
I.K.G. Punjab Technical University

Office of the Deputy Controller Accounts
Receipt/Despatch No. 10410
Date 11/10/2019

42

RECEIPT

No. 81 Date 17/10/19

RECEIVED with thanks from Vikram Tejpal Singh

sum of Rupees 1500/- (one thousand five hundred)

Cash / Cheque / Draft

words

RS
(* Subject to realisation)

Dr. S. Srikantaswamy
Convenor, NCTC-2019
National Conference

paid by S. Srikantaswamy

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

21/10/19

Signature

Flight Ticket - Amritsar to New Delhi , Mysore to Chennai

Passenger's Name	Status	Ticket No.
1. Mr Vikramjeet Singh	Confirmed	0989443230788

→ Going | 5h 15m

Departure	Arrival	From	To	Flight No.	Dep. Terminal	Arr. Terminal	Airline	PNR No
16 OCT 19	16 OCT 19	Amritsar	New Delhi	AI454		3 [*]	AIR INDIA	JLZB7
06:50	07:55							

1h 5m | Raja Sansi, ATQ - Indira Gandhi Airport, DEL

LAYOVER 1h 50m

16 OCT 19	16 OCT 19	New Delhi	Bangalore	AI506	3-Terminal T3 [*]		AIR INDIA	JLZB7
09:45	12:30							

2h 45m | Indira Gandhi Airport, DEL - Kempegowda International Airport, BLR

LAYOVER 1h 20m

16 OCT 19	16 OCT 19	Bangalore	Mysore	AI9898			AIR INDIA	JLZB7
13:50	14:50							

1h 0m | Kempegowda International Airport, BLR - Mysore, MYO

← Return | 7h 0m

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

[Handwritten Signature]

Office of the Deputy Controller Account
Receipt Date: 18/11/2019
Date: 18/11/2019 To

48

Departure	Arrival	From	To	Flight No.	Dep. Terminal	Arr. Terminal	Airline	PNR No
19 OCT 19	19 OCT 19	Mysore	Chennai	2T538	.	.	TRUJET	AWFB23
20:35	22:05							

01h 30m | Mysore. MYQ - Madras International (Meenambakkam), MAA

LAYOVER 2h 0m

Departure	Arrival	From	To	Flight No.	Dep. Terminal	Arr. Terminal	Airline	PNR No
20 OCT 19	20 OCT 19	Chennai	New Delhi	6E2622	1	2	INDIGO	TNK3WK
00:05	02:55							

2h 50m | Madras International (Meenambakkam), MAA - Indira Gandhi Airport. DEL

Meals Purchased

content

Non-Veg Meal

1

LAYOVER 2h 20m

Departure	Arrival	From	To	Flight No.	Dep. Terminal	Arr. Terminal	Airline	PNR No
20 OCT 19	20 OCT 19	New Delhi	Amritsar	6E5016	3-Terminal T3		INDIGO	CBVF7Y
05:15	06:25							

1h 10m | Indira Gandhi Airport. DEL - Raja Sansi. ATO

E-Ticket Numbers

Booking Reference

Price Summary

7772310642983

AIRLINE: AI/JLZB7
 AIRLINE: AI/JLZB7
 AIRLINE: AI/JLZB7
 AIRLINE: 2T/AWFB23
 AIRLINE: 6E/TNK3WK
 AIRLINE: 6E/CBVF7Y

Rs 23,953.0

Web checkin

- Air India: <https://fastcheck.sita.aero/cce-presentation-web-ai/entryUpdate.do>
- TruJet: <http://www.trujet.com/webcheckin/>
- Indigo: <https://www.goindigo.in/#checkinTab>
- Indigo: <https://www.goindigo.in/#checkinTab>

Finance Officer
 Guraj Punjab Technical University
 Jalandhar

Handwritten signature

UNIVERSITY OF MYSORE



UNIVERSITY GUEST HOUSE

MANASAGANGOTRI

MYSORE-570 006

RECEIPT

570 086

554

Sl. No.

Date 17-10-2019

Name Dr. V. K. Singh

Address I K Gurajal Punjab

Technical University

Jalandhar Punjab

Sl. No.	Particulars	Rs.	Ps.
	Room rent Single/Double/DX/VIP	1,500/-	
	VIP for 2 days	270/-	
	Total Rs.	1770/-	

MANASAGANGOTRI
UNIVERSITY GUEST HOUSE
MYSORE - 570006

Received Rupees One thousand Seven hundred and Seventy only

25 me
Vijayalakshmi

Finance Officer
I K Gurajal Punjab Technical University
Mysore

m/s

44

16 Oct, 2019



₹382

CRN3685607514

Thanks for travelling with us, Vikramjeet Singh

Ride Details



Bill Details

Your Trip	₹294.55
Toll/Parking Fee	₹85
Total Bill (rounded off)	₹380
Includes ₹24.75 Taxes	
Insurance premium	₹2
Total Payable	₹382

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



Gurmelp Singh



Mini - White Grand i10

- 05:31 AM • 1, Dilip Ave G T Rd, Rajinder Nagar, Focal Point Industrial Area, Amritsar
- 05:56 AM • Sri Guru Ram Dass Jee International Airport, Amritsar, Ajnala Rd, opp. Hotel Blue Radison, Raja Sansi

Please Note: 1) Insurance Service is provided by Axi Technologies Private Limited. Invoice for the insurance fee collected for the ride will be shared by the respective insurance company.

*Paid by me
Vikramjeet Singh*

Finance Officer
P.T. Gurraj Punjab Technical University
Jalandhar

[Signature]

25

No. 211		RECEIPT		Date 19/10/2019	
R. R. Tours & Travels		Mob : 9448323183		TO	
C/o Vysyak Inn		9611135183		Mysore Hospital	
2929, 19/1, Near Suburb Bus Stand,					
B.N. Road, Mysore - 570 001.					
E-mail : ravincomforinnvysyak@gmail.com					
CAR RENTAL / CONDUCTED TOURS					
Rs.		Ps.		TO COST	
800/-					
800/-					
Rupees		Eight Hundred only			
JOURNEY DATE		To		from	
for R.R. TOURS & TRAVELS		Signature		Paid by me Vysyak Inn	

Finance Officer
Gujarat Punjab Technical University,
Vadodhar

Economy Class boarding pass



A STAR ALLIANCE MEMBER



विमानवासी के नाम Name

SINGH/VIKRAMJEE

विमान सवार Boarding No.

4

उड़ान संख्या Flight No.
AI 454

उड़ान तिथि Date
16 OCT

विमान सवार Boarding Time
06:20

गेट Gate



Etk: 0989443230788C1

मूल स्थान Origin

AMRITSAR /ATQ

संयोजित स्थान Destination

DELHI

सीट Seat

5E

आपका 20 मिनट पहले विमान के बाहर आना होगा।
पैकेजिंग और चेकिंग के लिए आवश्यक सामान और बैग के साथ विमान
आपका 20 मिनट पहले विमान के बाहर आना होगा।

The boarding gate will close 20 minutes before departure.
Packaging of person and checking of hand baggage is mandatory for all passengers.
Passengers are requested to co-operate.

Economy Class boarding pass



A STAR ALLIANCE MEMBER



विमानवासी के नाम Name

SINGH/VIKRAMJEE

विमान सवार Boarding No.

47

उड़ान संख्या Flight No.
AI 506

उड़ान तिथि Date
16 OCT

विमान सवार Boarding Time
09:00

गेट Gate



Etk: 0989443230788C2

मूल स्थान Origin

DELHI /DEL

संयोजित स्थान Destination

BENGALURU

सीट Seat

19E

आपका 20 मिनट पहले विमान के बाहर आना होगा।
पैकेजिंग और चेकिंग के लिए आवश्यक सामान और बैग के साथ विमान
आपका 20 मिनट पहले विमान के बाहर आना होगा।

The boarding gate will close 20 minutes before departure.
Packaging of person and checking of hand baggage is mandatory for all passengers.
Passengers are requested to co-operate.

Economy Class boarding pass



A STAR ALLIANCE MEMBER



विमानवासी के नाम Name

SINGH/VIKRAMJEE

विमान सवार Boarding No.

4

उड़ान संख्या Flight No.
AI 898

MKT: AI 9898

उड़ान तिथि Date
16 OCT

विमान सवार Boarding Time
13:20

गेट Gate



Etk: 0989443230788C3

मूल स्थान Origin

BENGALURU /BLR

संयोजित स्थान Destination

MYSORE

सीट Seat

8C

आपका 20 मिनट पहले विमान के बाहर आना होगा।
पैकेजिंग और चेकिंग के लिए आवश्यक सामान और बैग के साथ विमान
आपका 20 मिनट पहले विमान के बाहर आना होगा।

The boarding gate will close 20 minutes before departure.
Packaging of person and checking of hand baggage is mandatory for all passengers.
Passengers are requested to co-operate.

Amritsar to Mysore

Finance Officer

I.K. Gujral Punjab Technical University

Jalandhar

[Signature]

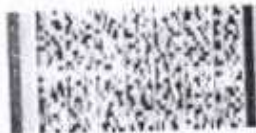
[Signature]



NAME VIKRAMJEET/SINGH MR

FROM MYSORE
TO CHENNAI

AWFB23



TRAVEL | SECURITY CHECK
TRAVEL | SECURITY CHECK
MYSORE AIRPORT

18 OCT 2019

SEQ 025

Flight No
2T538

Date
19 OCT 19

Dep. Time
20:35

Boarding Time No. 1

19:50 01

Gate No

17D

Boarding gate closes 20 minutes prior to departure.
Filing of person and checking of hand baggage is mandatory for all guests.
Please cooperate with security staff.

powered by
TASSO
MELHIN

IndiGo



Boarding gate closes 20 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates.

IndiGo



Boarding gate closes 20 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates.

Mysore to Amarigarh

Finance Officer
I. K. Gujral Punjab Technical University,
Amritsar

Handwritten signature and initials



INDIAN SCIENCE CONGRESS ASSOCIATION BANGALORE CHAPTER

INSTITUTE OF EXCELLENCE AND CENTER FOR MATERIALS SCIENCE AND TECHNOLOGY,
University of Mysore



CERTIFICATE

This is to certify that, Dr./Prof./Sri/Smt **VIKRAMJEET SINGH** of

I.K. Gujral Punjab Tech. Uni. has participated as Plenary Speaker/ Chaired the Session/
Presented the paper (Oral/Poster) in the National Conference on "Science and Technology : Rural
Development", held at Center for Materials Science and Technology / Vijnana Bhavan, University of Mysore,
Manasagangothri, Mysuru on 17th and 18th October 2019.

Finance Officer

I.K. Gujral Punjab Technical University

Signature of Finance Officer

Signature of Dr. S. Srikantaswamy

Dr. S. Srikantaswamy

Convener NCSTRD - 2019

Signature of Prof. Gangadhar

Organizing Secretary NCSTRD-2019

49

Blank

100-1001 1001-1001 1001-1001

51

I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY

Est. Under Punjab Technical University Act, 1996
(Punjab Act No. 1 of 1997)

Ref. No. : IKGPTU/Reg/No 1683

Date: 06-02/16

NOTIFICATION

Board of Governors, IKGPTU in its 52nd meeting held on March 20th, 2014 on the recommendation of 26th meeting of Finance Committee, the faculty and the officers of University have been granted the following facility of travel grant scheme for attending National and International Conferences/Seminars.

Title:

- 1) These regulations may be called Travel Grant Scheme for participants of Faculty Members / Officers of PTU to attend National and International Conference / Seminars.

Applicability:

- 2) These regulations shall apply to the full time Faculty & Officers of PTU.
 - a) Who are appointed on regular basis.
 - b) Who are re-employed after retirement.
 - c) Who are appointed on contract basis (more than one year duration)
 - d) Who are on deputation to the University.
- 3) These regulations shall not apply to:
 - a) Who are not employed full time basis.

Admissibility:

- 4) Maximum of Two visits in a year (Financial Year) for attending national or international level conferences / seminars of repute within any part of the country.
- 5) One conference / seminars of repute outside the country can be permitted.
- 6) The above shall be subjected to acceptance of research paper and allowing the paper to be physically presented during the conference / seminars or getting invitation to deliver key-note address.

I. K. Gujral Punjab Technical University, Jalandhar
Jalandhar Bypass/Highway, Near Punjab Gujral Science City, Kapurthala - 144 603

Finance Officer
I. K. Gujral Punjab Technical University
Jalandhar

52

- 7) The Faculty Members / Officers desirous of attending Conference / Seminar must assess its relevance before sending paper. They must intimate their respective HOD / Deans / Directors about title of topic of Conference / Seminar, date, duration, place and title of paper. The HOD's / Deans / Directors of the concerned Department will ascertain whether proposed Seminar / Conference is of high repute. They will further ascertain that such type of Conference / Seminar would not adversely affect the academic / administrative schedule of their Department and will not impede normal working of their Department.
- 8) Getting acceptance of Paper, respective HOD's / Deans / Directors will evaluate the Conference relevance & paper to be presented, whether papers will lead to a publication in the proceedings, preferably referral and send recommendations along with budget requirement to the Hon'ble Vice Chancellor for the approval of tour programme.
- 9) Approval of paper presentation, tour approval, tentative budget approval and advance sanction shall be accorded by the Hon'ble V.C.
- 10) Travel bill / claim along with approved letters and other documents should be submitted to the Finance & Accounts Department through their respective HOD / Dean / Director within the delegated power for payment of claim as per the rules in force and claim verified it shall be submitted to Hon'ble Vice Chancellor for his approval.
- 11) If a faculty is sent on official duty by Hon'ble Vice Chancellor for meeting / interaction within country or abroad, those visits will not be considered to be as his personal conference under this scheme.

[Signature]
Registrar

Dated: 26-05-16

Endorsement No: 1654-1655

Copy to:

1. Secretary to Vice Chancellor: For kind information to Vice Chancellor
2. All HOD's
3. File

[Signature]
Registrar

[Signature]
Registrar

Finance Officer
Gurukul Punjab Technical University
[Signature]

HDFC BANK

PUNJAB TECHNICAL UNIVERSITY (PTU), JALANDHAR-KAPURTHALA HIGHWAY,
NEAR SCIENCE CITY, VILLAGE MBAN 15001-14401 PUNJAB

RTGS / NEFT IFSC : HDFC0003402

1 0 0 2 2 0 2 0
D D M M Y Y Y Y

Valid for 3 months only

Pay HDFC Bank Ltd.

Or Bearer

Rupees Twenty Eight Thousand Four

Hundred Five only/-

अथवा करें

₹

28,405.00

A/c No.

50100235790245

Brn: 3402 Pdt: 560
SB A/C

FOR THE I K G PUNJAB TECHNICAL UNIVERSITY

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Jasleen Kaur

[Signature]

Authorized Signatories
Please sign above space in Times set

000573 1442402581 000607* 31

[Circular Stamp]
12/12/2020

Please transfer the sum in following bank account

Name Vibecantjeet Singh

A/c No. 23571000007265

IFSC Code HDFC 0002357

Bank Add. _____

Jasleen Kaur
Signature

[Signature]
Signature

O/C

Finance Officer

I V Gurrai Punjab Technical University
Jalandhar

[Signature]

I.K.G Punjab Technical University (Teaching Deptt.)

Jalandhar-Kapurthala Highway

Jalandhar

State Name : Punjab, Code : 03

Payment Voucher

No. : 636

Dated : 19-Sep-2019

Particulars	Amount
Account :	
Anshu Bhasin	
Anshu Bhasin	20,987.00 Dr
	20,987.00

Through :

HDFC 50100236047135

On Account of :

vide chq no 000270 has been issued for the payment of TA/DA Exp (CSE) for IEEE summit in Bangalore Paid to Anshu Bhasin. voucher no 627

Amount (in words) :

INR Twenty Thousand Nine Hundred Eighty Seven Only

₹ 20,987.00

User Name

: KAJAL

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars

Sig. of Payee

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Journal Voucher

No. : 1664

Dated : 18-Sep-2019

Particulars		Debit	Credit
TADA (CSE)	Dr	20,987.00	
Anshu Bhasin	20,987.00 Dr		
To Anshu Bhasin			20,987.00
Anshu Bhasin	20,987.00 Cr		
		₹ 20,987.00	₹ 20,987.00

On Account of :

issued for the approval of
payment of TADA Exp(
CSE) for IEEE Summit in
Bangalore paid to Anshu
Bhasin.

Authorised Signatory

Pl. Checked & Verified. Payment process for the first time .

Submitted for sanction & approval for release a payment as above.

Kajal 18/9/19
A/C Clerk


S.A.(F&A)


A.R.(F&A)


D.R.(F&A)/DC

Finance Officer
Punjab Technical University
Jalandhar


22/9/19

Note No. #1

Subject: Request for reimbursement of actual amount spent on participation in IEEE summit at Bangalore.

Subsequent to the permission requested through letter no. I-15/86/2019-CSE dated 29-6-2019 to attend the event mentioned in subject, along with estimated expenditure (**copy attached**) and permission obtained through the letter no. IKGPTU/DR/HRM/7005 dated 17-07-2019(copy attached), I attended the summit on said dates. Enlisted through this letter is the actual expenditure, along with bills and travel tickets (**copy attached**), for reimbursement.

Details of expenditure:

1. registration fee: Rs 3500/- ✓
2. Travel:

- a) Taxi from Jal. to Chandigarh airport, (Shared with Dr. Gagandeep): Rs 0/-
b) Airfare(both sides travel): Rs 10987/- ✓
c) Taxi from Chandigarh airport to Jal., : Rs 2400/- (including toll)

Total Amount Travel: Rs 13,387/-

3. Accomodation: Rs 4, 100/- ✓

Total Expenditure = 20,987/-

Hard copy of the same will be sent separately

Please find below my account details:

Anshu bhasin (Emp. code :1139)

Acc. no.- 926373889

IFSC: IDIB000H048

Indian bank, Jal.

I have submitted my joining(copy attached) through file no. A-25/2/2019-CSE .Kindly sanction the reimbursement.

Finance Officer
J.M. Gujral Punjab Technical University
Jalandhar

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Payment Voucher

No 591

Dated : 4-Feb-2020

Particulars	Amount
Account :	
Amoljit Singh Gill	
TADA Workshop	5,231.00 Dr
Accommodation Workshop	2,000.00 Dr
Registration Fee Workshop	2,500.00 Dr
	9,731.00

Through :

HDFC 50100235790245

On Account of :

Ch. No. 000556 amt Against TA/DA bills and Accommodation charges, Registration Fee to Dr. Amoljit Singh Gill for approved by HRM. Granted permission to participate in International Workshop at PU, Chd. from 11.11.2019 to 15.11.19 vide ref.no. IKGPTU/DR/HRM/7565.

Amount (in words) :

INR Nine Thousand Seven Hundred Thirty One Only

₹ 9,731.00

Receiver's Signature

Authorised Signatory

Ac Clerk

Sr. Assistant(A/c)

AR(F&A)/AR(Cash)

Dy. Cont.(F&A)

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar



RAJIV GANDHI COLLEGE BHAWAN
PANJAB UNIVERSITY, CHANDIGARH

2573

58

Receipt No. 5717

Dated 15/11/19

Received with thanks from a sum of Rs 2000/- (Rupees Two Thousand Only)

From Mr./Mrs. Anmoljit S. Gill

Cash/Cheque/DD No. Cash Dated on account of rent for Room/Dinning

Hall/Seminar Hall other charges for 04 (Four) days from 11/11/19 to 15/11/19

Signature
Booking Official

Handwritten signature

RAJIV GANDHI COLLEGE BHAWAN LTD
CHANDIGARH
ISSUE DATE 14/11/2019
ISSUE NO 08 3126
BOOK NO 8110
SNIP 881080
TRANSACTION NO 200251445
TICKET NO 01-10-1577
PC ID RAN
Payment Mode Single Journey
Vehicle Type CHINDIAC(5)
Vehicle Class 200/3 wheels
Vehicle Weight 1240
Vehicle Height 17
Overweight charges 0
Total charges 0

RAJIV GANDHI COLLEGE BHAWAN LTD
Handwritten signature



RAJIV GANDHI COLLEGE BHAWAN LTD
CHANDIGARH
ISSUE DATE 14/11/2019
ISSUE NO 08 3126
BOOK NO 8110
SNIP 881080
TRANSACTION NO 200251445
TICKET NO 01-10-1577
PC ID RAN
Payment Mode Single Journey
Vehicle Type CHINDIAC(5)
Vehicle Class 200/3 wheels
Vehicle Weight 1240
Vehicle Height 17
Overweight charges 0
Total charges 0

RAJIV GANDHI COLLEGE BHAWAN LTD
CHANDIGARH
ISSUE DATE 14/11/2019
ISSUE NO 08 3126
BOOK NO 8110
SNIP 881080
TRANSACTION NO 200251445
TICKET NO 01-10-1577
PC ID RAN
Payment Mode Single Journey
Vehicle Type CHINDIAC(5)
Vehicle Class 200/3 wheels
Vehicle Weight 1240
Vehicle Height 17
Overweight charges 0
Total charges 0

RAJIV GANDHI COLLEGE BHAWAN LTD
CHANDIGARH
ISSUE DATE 14/11/2019
ISSUE NO 08 3126
BOOK NO 8110
SNIP 881080
TRANSACTION NO 200251445
TICKET NO 01-10-1577
PC ID RAN
Payment Mode Single Journey
Vehicle Type CHINDIAC(5)
Vehicle Class 200/3 wheels
Vehicle Weight 1240
Vehicle Height 17
Overweight charges 0
Total charges 0

Handwritten signature

Finance Officer
J.C. Gujral Punjab Technical University
Chandigarh

Handwritten signature

59

ROHAN RAJDEEP HIGHWAYS LTD.
GOVERNMENT OF PUNJAB
MKS TOLL PLAZA
Morinda-Kurali-Siswan
HELPLINE NO.+91-9814966666
Issue Date : 11/11/2019
Issue Time : 08:57:26
Booth No. : 8T10
Shift : SECOND
Transaction No. : 1002357445
Ticket No. : 01-10-11977
TC ID : Rem
Payment Mode : Single Journey
Vehicle Number : [CHOIAC0161]
Vehicle Class : Car/3 wheeler
Trip Charges : 61.00
Vehicle weight : 1240
Weight Slab : 0
Overweight Charges : 0.00
Total Charges : 61.00

HAPPY JOURNEY



National Highways Authority
of India
ESC C AND S KURALI
TOLL ROAD LTD.

Toll Plaza Name : Toll Plaza Behranpur
(KM-35.000 on NH-205)
Section : Kurali-Kiratpur Sahib
(KM-28+800 TO /1+500)
ON NH-205
Ticket No. : 204441124
Booth & Opt. No. : BOOTH2 jaspk
Date & Time : 11/11/2019 08:48:11
Vehicle No. : [CHOIAC0161]
Type of Vehicle : Car/3wheeler
Type of Journey : Single Journey
Fee : ₹ 50.00

Only for overloaded vehicle;

Standard wt. of vehicle : 0 Kg
Actual wt. of vehicle : 0 Kg
Over loaded Vehicle Fees : ₹ 0.00
Total : ₹ 50.00

All toll payments via FASTag
Only w.e.f. 1st Dec 2019

WISH YOU SAFE & HAPPY JOURNEY!

Finance Officer
I. K. Gujral Punjab Technical University
Jalandhar

R N

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT


Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1992)

Ref No : IKGPTU/DR/HRM/7562

Dated : 06.11.19

Office order

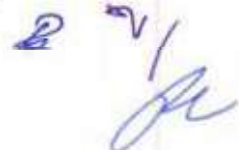
As approved vide e-office file number A/541/2019-HRM Dr. Amoljit Singh Gill, Assistant Professor is hereby granted permission to participate in International workshop at Panjab University Chandigarh from 11.11.2019 to 15.11.2019. Registration fee of Rs.2500/- has also been approved.


(Saurabh Sharma)
Assistant Registrar

Cc to the following:-

1. Director IKG PTU Main Campus
2. HOD, Mechanical Department
3. DC (Finance & Account Branch)
4. Dr. Amoljit Singh Gill, Assistant Professor(ME)
5. Dealing hand Salary (HRM)
6. Personal file

Finance Officer
I.K. Gujral Punjab Technical University
Chandigarh





Gian
GLOBAL INITIATIVE FOR ACADEMIC NETWORKS



GLOBAL INITIATIVE OF ACADEMIC NETWORKS
RECEIPT

Sr No.: 640

Date: 11-11-19.

Received with thanks from Dr. Amaljit Singh Gill

Rupees Two thousand five hundred (Rs. 2500/-) in cash/DD/NEFT

Cheque (No. _____) on account of participation in the GIAN

Course entitled Communicating Scientific Research - - -
from 11-15 Nov 2019.

Arjit

Arjit
Coordinator GIAN

Finance Officer
GGS Indraprastha University

Arjit

Arjit

No. : ~~189~~ (111)

Particulars	Amount
Account : Prabhkiran Kaur A.P Batala Camp Registration Fee 1,000.00 Dr	1,000.00
Through : HDFC 50100235790245 On Account of : Amount paid Registration Fee for attend Orientation Course at GNDU from 7.11.2019 to 04.12.2019 Vide Ch No.000 667 Amount (In words) : INR One Thousand Only	
	₹ 1,000.00

INR One Thousand Only

Authorised Signatory

James
Abe Clerk

Sr. Asst.

A.R.(F&A)


D.C.(F&A)/ Registrar

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

(63)

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT


Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No: IKGPTU/DR/HRM/7464

Dated: 10 October 2019

Office order

With reference to the office order number IKGPTU/DR/HRM/7356 dated 16.09.2019 dates of orientation course to be attended by Dr. Prabhkiran Kaur, Assistant Professor are changed to 13.11.2019 to 03.12.2019 as per her request.


(Saurabh Sharma)
Assistant Registrar
10/10/19
6/11/19

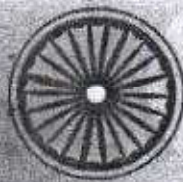
Cc to the following:-

1. Director IKG PTU Main Campus & HOD
2. DC (Finance & Account Branch)
3. Dr. ~~Prabhkiran Kaur~~ (AP) : Please submit your joining report on arrival back.
4. Dealing hand salary(HRM)
5. Office copy


Finance Officer
I.K.Gujral Punjab Technical University
2/11/19

Reference No. HRDC/OP: 6

Date 03/12/2019



University Grants Commission
Human Resource Development Centre (HRDC)



GURU NANAK DEV UNIVERSITY, AMRITSAR

UGC-Sponsored Orientation Programme

This is to certify that Dr. / Mr. / Ms.

Dr. Prabhkiran Kaur

Designation Assistant Professor

at

Deptt. of Mechanical Engg., IKG PTU Batala Campus, Batala

affiliated to

Constituent Campus of IKG Punjab Technical University, Kapurthala

participated in the Orientation Programme-108 conducted from 13-11-2019 to 03-12-2019 and obtained grade

A

Am Vig

Prof. (Dr.) Adarsh Pal Vig
Director & Coordinator

Mohan Kumar

Dr. Mohan Kumar
Dy. Director & Coordinator

Jaspal Singh Sandhu

Prof. (Dr.) Jaspal Singh Sandhu
Vice Chancellor

D.C.(F&A)/ Registrar

Employee Id- 1132

Assistant Professor

Electronics & Communication Engineering Department

payment proof.pdf

29/08/2020 12:00 PM

DR. RAKESH

(AP(ECE))

Note # 27

Recommended and forwarded

Page: 9

02/09/2020 1:13 PM

DR. AVTAR SINGH BUTTAR

(HOD(ECE))

Note # 28

Recommended for reimbursement

02/09/2020 3:58 PM

DR. SATVIR SINGH

(DEPUTY DEAN(ENGINEERING))

Note # 29

As per notification IKGPTU/Reg/N/3790 dated 27-11-2018, the said amount is within the administrative and financial powers of HOD.

02/09/2020 10:57 PM

DR. NEEL KANTH GROVER

(DIRECTOR(MAIN CAMPUS))

Note # 30

For necessary action

03/09/2020 7:38 PM

DR. SATVIR SINGH

(DEPUTY DEAN(ENGINEERING))

Note # 31

Approved and forwarded for payment

Page: 10

07/09/2020 10:45 AM

DR. AVTAR SINGH BUTTAR

(HOD(ECE))

Note # 32

File may be proposed HR department

Finance Officer

I.K. Gujral Punjab Technical University

Signature

Handwritten signature

Handwritten initials and signature

UGC-Human Resource Development Centre
Guru Nanak Dev University, Amritsar

RELIEVING CERTIFICATE

Mr./Mrs./Ms./Dr. Rakesh, Assistant Professor, Deptt. of Electronics & Comm.
Engg., IKG Purjab Technical University, Kapurthala is relieved on 24.12.2019
(afternoon) after attending a Two-Week Winter School (ID) conducted from
11.12.2019 to 24.12.2019 at the UGC-Human Resource Development Centre, Guru
Nanak Dev University, Amritsar

Place: Amritsar
Date: 24.12.2019.

Finance Officer
I.K. Gujral Punjab Technical University,
Jalandhar

Reference No. HRDC/WS-3

Date 20/12/2019



University Grants Commission
Human Resource Development Centre (HRDC)

GURU NANAK DEV UNIVERSITY, AMRITSAR

UGC-Sponsored Winter School

This is to certify that Dr / Mr / Ms

Dr. Rakesh

Designation Assistant Professor

at Dept. of Electronics & Computer Engg., GGS Punjab Technical University, Amritsar

affiliated to

permeated in the Winter School Interdisciplinary II of Refresher Course held at GGS Punjab Technical University, Amritsar from 11-12-2019 to 24-12-2019 with a duration of 14 days.

Dr. J. Lalender Pal Singh
Director

Dr. Rakesh Singh
By Director

Prof. (Dr.) J. Lalender Pal Singh
Chairman

Prof. (Dr.) J. Lalender Pal Singh
Vice-Chancellor

Finance Officer

GGS Punjab Technical University

Amritsar

20/12/19

68

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Payment Voucher

No. : 626

Dated : 10-Feb-2020

Particulars	Amount
Account : Sukhminderbir Singh Kalsi, Batala Campus	27,093.00
TADA Conference 25,593.00 Dr	
Registration Fee(Conference) 1,500.00 Dr	

Through :

HDFC 50100235790245

On Account of :

Amount paid against TADA bills and Accommodation charges Registration Fee to Dr. Sukhminderbir Singh Kalsi for approved by HRM "to attend National Conf. at Mysore (India) from 16.10.2019 to 19.10.19 vide ref. no. IKGPTU/DR/HRM/7476, dt. 11.10.2019. Vide Ch No. 000572

Amount (in words) :

INR Twenty Seven Thousand Ninety Three Only

₹ 27,093.00

Receiver's Signature:

Authorised Signatory

Finance Officer

I.K.G. Punjab Technical University

Jalandhar

Ac Clerk

Sr. Asst.

A.R. (F&A)

D.C. (F&A) Registrar

(70)

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT

Esst. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No : IKGPTU/DR/HRM/7476

Dated : 11, October 2019

Office order

As approved by the competent authority the following faculty members are permitted to attend "National Conference on Science & Technnology: Rural Development" Organised by University of Mysore, at Vijnana Bhavan Manasagangotri University of Mysore, Mysore (India) with academic leave from 16.10.2019 to 19.10.2019 :-

Sr No	Name of faculty member and designation	Date of attending the conference	E-File number
1	Dr Vikramjeet Singh (Assistant Professor)	17.10.2019 to 18.10.2019	I-15/945/2019- Batala Campus
2	Dr. Sukhminderbir Singh Maist (Assistant Professor)	17.10.2019 to 18.10.2019	I-15/944/2019- Batala Campus

(Saurabh Sharma)
Assistant Registrar

11/10/19

Cc to the following:-

1. Director IKG PTU Main Campus
2. DC (Department of Finance & Account)
3. Faculty concerned
4. Dealing hand salary (HRM)
5. Personal file

Chand

Hcatt
18/10

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Office of the Deputy Controller A
Receipt/Despatch No 501
Date 19/11/19 Sent To

if the Deputy Controller Accounts
Despatch No 586
11/12/19 Sent To



INDIAN SCIENCE CONGRESS ASSOCIATION BANGALORE CHAPTER

INSTITUTE OF EXCELLENCE AND CENTER FOR MATERIALS SCIENCE AND TECHNOLOGY,

University of Mysore



CERTIFICATE

This is to certify that, Dr./Prof./Sri/Smt..... **SUNHMINDEBBIA SINGH KALSI**.....of

I.K.Gujral Punjab Tech..... University.. has participated as Plenary Speaker/ Chaired the Session/
Presented the paper (Oral/Poster) in the National Conference on "Science and Technology : Rural
Development", held at Center for Materials Science and Technology / Vijnana Bhavan, University of Mysore,
Manasagangotri, Mysuru on 17th and 18th October 2019.

Finance Officer
I.K. Gujral Punjab Tech
Jaipur

Dr. S.Srikantaswamy

Convener NCSTRD -2019

Organizing Secretary NCSTRD-2019

70

- Ref No. IKGPTU/Batala Campus/ 765

Dated 21.10.19

72

The Deputy Registrar (HRM),
I.K. Gujral Punjab Technical University,
Kapurthala, Punjab

Through: Director Main Campus

Sub: Joining Report

Sir:

I was allowed to attend the National Conference with reference number. IKGPTU/DR/HRM/7476 dated 11/10/2019.

After attending the conference from 16/10/2019 to 19/10/2019, I hereby submit my joining report on 21. Oct 2019 (FN) as there was Sunday on 20/10/2019.

With Regards



Dr Sukhminderbir Singh Kalsi

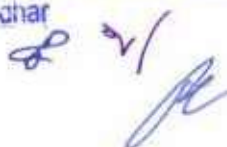
Assistant Professor/ Incharge Campus

Department of Mechanical Engineering

IKGPTU Campus Batala

Employ code: 1136(O)

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



State Name : Punjab, Code : 00

Payment Voucher

No. 246

Dated : 25-Aug-2020

Particulars	Amount
Account : Amit Gupta A.P ECE Registration Fee 1,000.00 Dr	1,000.00

Through :

HDFC 50100235790245

On Account of :

Amount of Registration Fee for attend Refresher Course at Human Resource Development Centre, Punjab University, Chandigarh officer order ref. no. IKGPTU/DR/HRM/7578, dt. 08.11.2019. Vide Ch. No. 000677.

Amount (In words) :

INR One Thousand Only

₹ 1,000.00

Receiver's Signature:

Authorised Signatory

[Signature]
C.A. (A/C)

[Signature]
25/8/2020
SPC A/C

[Signature]
25/8/2020
AR (A/C)

[Signature]
Py. cont. (A/C)

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

[Signature]
26/8/20

74

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT

Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No: IKGPTU/DR/HRM/7578

Dated: 08, November 2019

Office order

As approved by worthy Registrar the following faculty members are hereby granted permission to attend the Refresher/Orientation courses as mentioned below:-

Sr. No	Name of faculty member & designation	Name of course	Place	Date	E-File number
1	Dr. Amit Gupta (AP)	Refresher Course	HRDC, Panjab University Chandigarh	15.11.2019 to 28.11.2019	I-15/1077/2019-ECE

As per University notification number IKGPTU/REG/N/2197 dated 04.06.2019 the period for which the regular teachers are participating in RCs/Ops etc. at UGC-HRDC's will be treated as "ON DUTY" and not as on duty leave and no dearness allowance shall be paid and a teacher participant may be paid TA upto limit of A/C-III railway fare (all trains) or A/C deluxe bus fare.

Cc to the following:-

1. Director IKG PTU Main Campus
2. DC (Finance & Account Branch)
3. Dr. Amit Gupta (AP)
4. Dealing hand salary (HRM)
5. Office copy

T Juneja 8/11/19
(Dinesh Juneja)
Deputy Registrar

: Please submit your departure report and joining report.

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Payment Voucher

No 628

Dated 11-Feb-2020

Particulars	Amount
Account : Deepak Kumar Goyal AP(ME) PTU Registration Fee(FDP) 1,000.00 Dr	1,000.00

Through :

HDFC 50100235790245

On Account of :

Ch. No. 000575, amount paid to Dr. Deepak Kumar Goyal for attending Refresher Course Registration Fee as requested by him and approved by Registrar

Amount (in words) :

INR One Thousand Only

₹ 1,000.00

Receiver's Signature:

Authorised Signatory

A/c Clerk

Sr. Assistant(A/c)

AR(F&A)/AR(Cash)

Dy.Cont.(F&A)

Finance Officer

I.K. Punjab Technical University

76

Journal Voucher

No : 3332

Dated : 10-Feb-2020

Particulars		Debit	Credit
Registration Fee (FDP)	Dr	1,000.00	
Deepak Kumar Goyal(AP)IKGPTU	1,000.00 Dr		
To Deepak Kumar Goyal AP(ME) PTU			1,000.00
Registration Fee(FDP)	1,000.00 Cr		

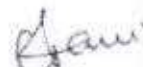
On Account of :

Amount credit to Dr. Deepak Kumar Goyal
AP(ME) regarding attending Refresher
Course dt. 02.12.2019 to 14.12.2019
approved by Registrar.

₹ 1,000.00 ₹ 1,000.00

Authorised Signatory


A.C. Clerk


Sr. Asst.


A.R.(F&A)


D.C.(F&A)/Registrar
12/2

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



72

HDFC BANK

AC PAYEE ONLY
NOT NEGOTIABLE

MANAGER'S CHECK

VALID FOR 3 MONTHS ONLY

pay

Rupees

THIRTYTHOUSAND ONLY

DIRECTOR, HEDC, PUNJABI UNIVERSITY, PATIALA

16112019

Or Order

₹ 34,30,347/100

₹

*FOR VALUE RECEIVED

DEEPAK KUMAR GOYAL

SIRHIND ROAD - PATIALA

PATIALA - 147004

REF. No. 158312006893

(Signature)

AUTHORISED SIGNATORIES

Please sign above

006967 1472400031 999989* 12

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

(Signature)

UGC - HUMAN RESOURCE DEVELOPMENT CENTRE (HRDC)
PUNJABI UNIVERSITY, PATIALA

Prof.(Dr.) Yograj
Director,
UGC-Human Resource Development Centre
&
Additional Dean, College Development Council
Professor & Head
Department of Punjabi Development of Language
Member of Senate & Syndicate, Punjabi
University, Patiala



Phone/Fax : 0175-3046508
E-mail : hrdcpunj@gmail.com
Website : www.hrdcpunj.ac.in

Date : 14-12-2019

RELIEVING ORDER

Dr. Deepak Kumar Goyal, Assistant Professor, Department of Mechanical Engineering, I. K. Gujral Punjab Technical University, Jalandhar, Kapurthala, Punjab is hereby relieved from UGC-Human Resource Development Centre (HRDC), Punjabi University, Patiala on 14-12-2019 A.N. after completing the Refresher Course in Research Methodology held from 02-12-2019 to 14-12-2019. An amount of Rs. 1,000/- (Rs. One Thousand only) as non-refundable registration fee has been received from him/her.


Director

HRDC

Financial Officer

Punjab Technical University



79

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY

HUMAN RESOURCE MANAGEMENT

Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No: IKGPTU/DR/HRM/ 7440

Dated: 03 October 2019

Office order

As approved by Registrar Dr. Deepak Kumar Goyal, Assistant Professor is hereby granted permission to attend any one Refresher Course out of the following :

Sr. No	Place	Date	E-File number
1	HRDC, Punjabi University Patiala	02.12.2019 to 14.12.2019	A-33/9/2019-ME
2	HRDC, Punjabi University Patiala	17.02.2020 to 29.02.2020 (Re-scheduled)	
3	University of Kashmir	12.12.19 to 26.12.19	
4	Himachal Pradesh University	02.03.2020 to 14.03.2020	
5	Guru Jambheshwar University of Science & technology	02.12.2019 to 14.12.2019	
6	Kurukshetra University	02.12.2019 to 14.12.2019	
7	Savitribai Phule Pune University	17.02.2019 to 29.02.2019	
8	Punjab University	15.01.2019 to 28.01.2019	

As per University notification number IKGPTU/REG/N/2197 dated 04.06.2019 the period for which the regular teachers are participating in RCs/Ops etc. at UGC-HRDC's will be treated as "ON DUTY" and not as on duty leave and no dearness allowance shall be paid and a teacher participant may be paid TA upto limit of A/C-III railway fare (all trains) or A/C deluxe bus fare on production of tickets.

(Saurabh Sharma)
Assistant Registrar

Cc to the following:-

1. Director IKG PTU Main Campus
2. DC (Finance & Account Branch)
3. Dr. Deepak Kumar Goyal (AP)
4. Dealing hand salary (HRM)
5. Office copy

: Please submit your joining report on arrival back.

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



UGC-HUMAN RESOURCE DEVELOPMENT CENTRE
PUNJABI UNIVERSITY, PATIALA
(Established under Punjab Act No.35 of 1961)

Ref. HRDC/PCP/1112

Sr. No. 3008

UGC-SPONSORED REFRESHER COURSE

This is to certify that

Dr. Deepak Kumar GoyalAssistant Professor in Mechanical Engineering, I K Gujral Punjab Technical University Jalandhar, Kapurthala, Punjab

affiliated to

Participated in the Refresher Course: Research Methodology (Inter Disciplinary)from 02-12-2019 to 14-12-2019 and obtained Grade AKulvinder
Co-ordinatorPatiala: 14-12-2019Director
DirectorVice-Chancellor
Vice-Chancellor

Finance Officer

I K Gujral Punjab Technical University

Jalandhar

G/28/577/2020 - CHEM SCI

I.K. Gujral Punjab Technical University, Kapurthala
Department of Chemical Sciences

82

Subject: Reimbursement of Registration fee, TA and DA of Dr. Rupesh Kumar for attending the conference to present research paper at Punjabi University, Patiala scheduled on February 19-20, 2020.

Dr. Rupesh Kumar was given permission to attend and present his research paper at the conference scheduled on February 19-20, 2020 at Punjabi University, Patiala vide office order no. IKGPTU/DR/HRM/7873 dated 05.02.2020. He has attended and presented his work in the above mentioned conference on the scheduled dates at Punjabi University Patiala. His reimbursement claim bill for an amount of Rs. 8826/- for Registration fee, TA and DA is attached herewith.

Summary is as follows:

Registration fee:	Rs. 2500/- (Registration fee receipt attached as Annexure-I)
TA	Rs. 5696/- (Bill attached, travelled by own car, PB08DV3979)
Toll tax:	Rs. 330/- (Receipts attached as Annexure-II)
DA (Two days)	Rs. 300/- <i>Bill Not attached</i>

Total Rs. 8826/-

Attachments:

Annexure-I: Registration fee receipt
Annexure-II: Toll tax receipts
Annexure-III: Copy of the certificate of the conference
Annexure-IV: Approval and its office order

Submitted for its reimbursement.

10/2/20
Clerk

Head

[Signature]
27/2/20

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

[Signature]
27/2/20

CHEMICAL AND ENVIRONMENTAL SCIENCES: ADVANCED INNOVATIONS - 2020 (CESAI-2020)

FEBRUARY 19-20, 2020

DEPARTMENT OF CHEMISTRY, PUNJABI UNIVERSITY, PATIALA



CERTIFICATE

This is to certify that Prof./Dr./Mr./Ms. Rupesh Kumar of I.K.G., Punjab
Technical University, Kapurthala has participated / presented a poster/given
an oral presentation/delivered an invited lecture/ chaired a technical session entitled "Visible light promoted
Functionalized Benzazoles" in the 12th National Conference on
Chemical and Environmental Sciences: Advanced Innovations-2020 (CESAI-2020) organized by the
Department of Chemistry, Punjabi University, Patiala on February 19-20, 2020.

Ashok Kumar
Ashok K. Malik
Convener

Rupesh Kumar

Prof. (Dr.) Mohamad Yusuf
Organizing Secretary

Prof. (Dr.) Baljit Singh
Coordinator

83

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Payment Voucher

No. : 158

Dated : 21-Jul-2020

Particulars	Amount
Account : Kulwinder Singh AP Hoshiarpur Camp TA/DA 6,581.00 Dr	6,581.00
Through : HDFC 50100235790245	
On Account of : Amount paid TA/DA for Orientation program at IISER Pune From 30.10.2019 to 23.11.2019 as per IKGPTU/DR/HRM/7373 dt 20.09.2019. Vide Ch No.0006536	
Amount (in words) : INR Six Thousand Five Hundred Eighty One Only	
	₹ 6,581.00

Receiver's Signature:

Authorised Signatory

Ac Clerk

Sr. Asst.

A.P. (F&A)

D.C. (F&A) Registrar

Finance Officer
I.K.G. Punjab Technical University
Jalandhar

85

Department of Human Resource Management

Permission to attend orientation Course

No : IKGPTU/DR/HRM/ 7373

Dated : 20 September 2019

As per approval by competent authority vide e-office file number A-33025/7/2019-HSP Campus, Dr. Kulwinder Singh, AP of IKG PTU Campus Hoshiarpur is granted permission to attend Faculty Induction Programme cum Orientation Course at IISER Pune from 30.10.2019 to 23.11.2019.

As per University Notifications a teacher participant may be paid TA upto limit of A/C-III railway fare (all trains) or A/C deluxe bus fare on production of tickets and no DA will be paid. His entire duration of the course will be counted as on duty.


19/9/19
Parvesh Kumar Aspal
Assistant Registrar (HRM)

19/9/19
4-5-20

CC : The following for information & necessary action, if any.

1. Dr. Kulwinder Singh, A.P. : Please submit your departure report to this
IKG PTU Main Campus office and joining report on arrival back.
2. Director IKG PTU Campus
3. DC (Finance & Account Branch)
4. Dealing hand Salary (HRM)
5. Personal file

Finance Officer
Punjab Technical University
Hoshiarpur



I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab Code : 03

Payment Voucher

No 592

Dated 4-Feb-2020

Particulars	Amount
Account :	
Roopa AP (Chemical Sciences)	
Registration Fee (Conference) 10,000.00 Dr	12,226.00
TADA Conference 2,226.00 Dr	

Through :

HDFC 50100235790245

On Account of :

Ch. No. 000556 Amount paid against TA and Registration fee for attend four days International Conference (3rd Asian Conference Asian Chip-2019) As per IKGPTU/DR/HRM/7423 dt 30.09.2019

Amount (in words) :

INR Twelve Thousand Two Hundred Twenty Six Only

₹ 12,226.00

Receiver's Signature

Authorised Signatory

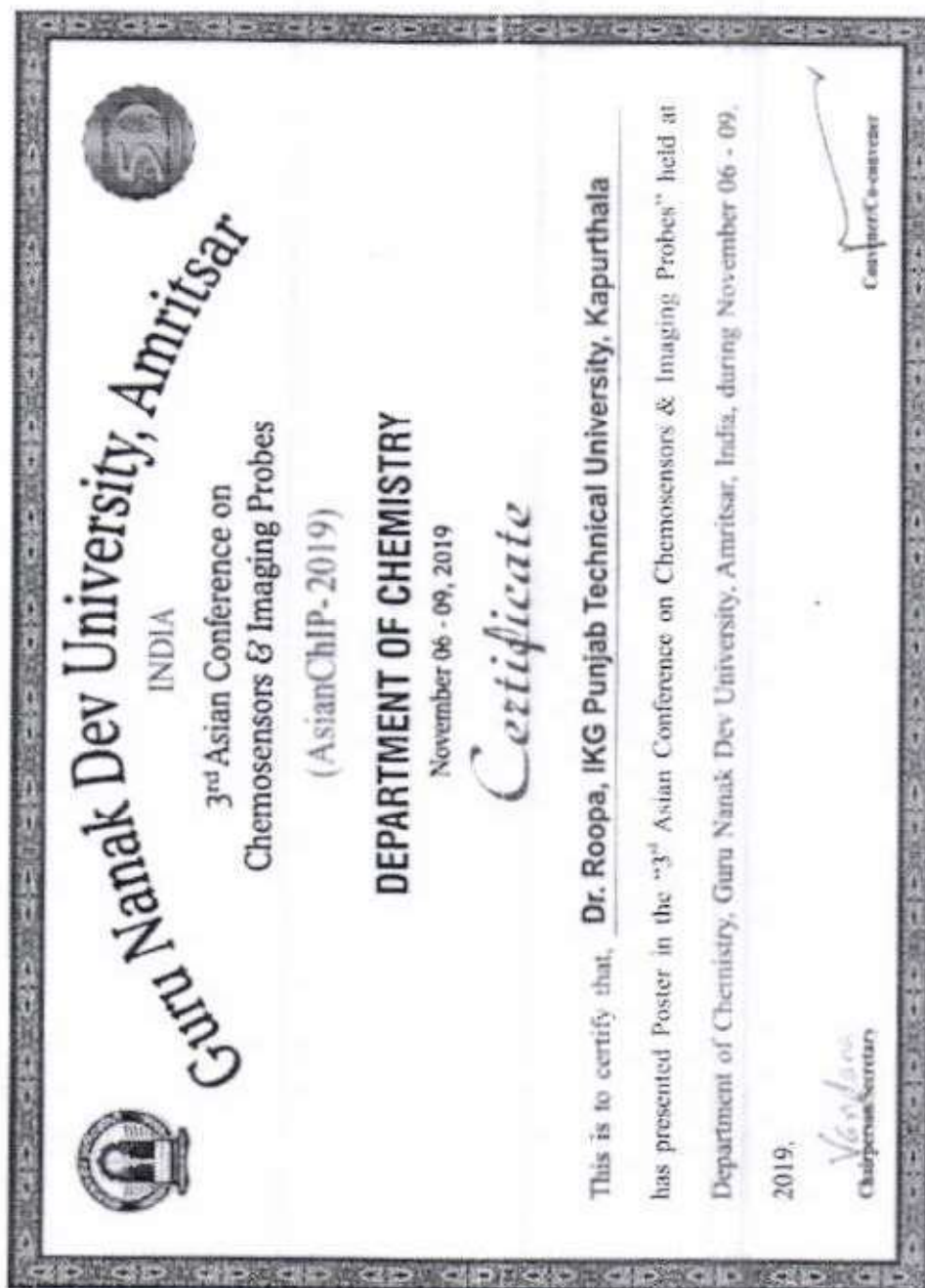
A/c Clerk

Sr. Assistant (A/c)

AR (F&A) / AR (Cash)

Dy. Cont. (F&A)

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



Finance Officer
IKG Punjab Technical University
Amritsar

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT


Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No : IKGPTU/DR/HRM/7423

Dated 30 September 2019

Office order

As approved by worthy Registrar vide e-office file number MISB/68/2019-Chem Sci, Dr. Roopa Assistant Professor Department of Chemical Sciences is hereby granted permission to participate in 3rd Asian Conference (Asian ChIP-2019) to be held on 06.11.2019 to 09.11.2019 at Guru Nanak Dev University, Amritsar. Registration fee of Rs.10,000/- has also been approved.


(Saurabh Sharma)
Assistant Registrar
30/9/19

Cc to the following:-

1. Director IKG PTU Main Campus
2. DC (Finance & Account Branch)
3. Dr. Roopa Assistant Professor, Deptt. Chemical Sciences
4. Dealing hand Salary (HRM)
5. Personal file

Finance Officer
I.K.Gujral Punjab Technical University




89

3rd Asian Conference on Chemosensors & Imaging Probes (AsianChip-2019)

No: 113

RECEIPT

Date 6/11/2019

Received Rs ~~10,000/-~~ 10,000/- US\$ —

from Dr. Mr/Ms Roopa

as registration fee for participating in 3rd Asian Conference on Chemosensors & Imaging Probes (AsianChip-2019) held at Department of Chemistry, Guru Nanak Dev University, Amritsar, India, during November 06-09, 2019

Free lodging and boarding was provided.

Prof. Manoj Kumar/Prof. Paragjit Kaur
Convener/Co-convener
(AsianChip-2019)

Roopa

Finance Officer
I.K. Gujral Punjab Technical University,
Jalandhar

Roopa

Signature

Signature

memo 12/12 2:30 PM

approval received

90

Blank

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab. Code : 03

Payment Voucher

No. 638

Dated : 6-Mar-2020

Particulars	Amount
Account :	
Neel Kanth Grover	
TADA Conference	33,789.00 Dr
Registration Fee(Conference)	9,000.00 Dr
	42,789.00

Through :

HDFC 50100235790245

On Account of :

Amt. paid to Dr. Neel Kanth Grover HOD ME regarding reimbursement of TADA and other expenses for attended Conference at NIT, Trichy from 28 to 30.11.2019. Vide Ch No. 000588

Amount (in words) :

INR Forty Two Thousand Seven Hundred Eighty Nine Only

₹ 42,789.00

Receiver's Signature.

Authorised Signatory

[Signature]
Ac Clerk

[Signature]
Sr. Ass't

[Signature]
A.K.(F&A)

[Signature]
D.C.(F&A) Registrar

Finance Officer

I.K.G. Punjab Technical University

Jalandhar

[Signature]

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab Code : 03

92

Journal Voucher

No : 3457

Dated : 3-Mar-2020

Particulars		Debit	Credit
TADA CONFERENCE			
Neel Kanth Grover	33,789.00 Dr	33,789.00	
Registration Fee Conference			
Neel Kanth Grover	9,000.00 Dr	9,000.00	
To Neel Kanth Grover			42,789.00
TADA Conference	33,789.00 Cr		
Registration Fee(Conference)	9,000.00 Cr		

On Account of :

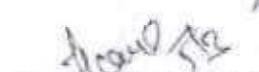
Amt. Credit to Dr. Neel Kanth Grover HOD ME regarding
reimbursement of TADA and other expenses for attended
Conference at NIT, Trichy from 28 to 30.11.2019.

₹ 42,789.00


₹ 42,789.00


A/c Clerk


Sr. Assistant (A/c)


AR (F&A) / AR (Cash)

Authorised Signatory


Dy. Cont. (F&A)

Registrar Sr.

Finance Officer
I.K. Punjab Technical University
Jalandhar



Note No. #1

Attachment: NIT Trichy bills.pdf

93

RECEIPT

Received Rs. 30/- (Rupees. 1500 hundred only)
 from Dept. Shrine New Karthi Giver towards hiring charges of Taxi/Auto
 from His Dog Home Ashy + Trichy to Trichy Airport
 Approximate distance 10 k.m.
 Date 30-11-2019

3/56210

Signature of Driver

Taxi/Auto No

74-45 BA-5549

I hereby certify that I have made the above payment.

Counter signature of the (Faculty/Staff)

ID No.:

Date:

Finance Officer
 I.K. Gujral P.G. Technical University
 Jaipur

Dr. P. V.

Dr. P. V.

Note No. #1

Attachment: NIT Trichy bills.pdf

(54)

RECEIPT

Received Rs. 450 (Rupees Four Hundred & fifty only)
 from Prof/SH/MS. Neel Kanta Suresh towards hiring charges of Taxi/Auto
 from NIT Trichy to Arundhatimandapam, Trichy
 Approximate distance 18 km
 Date 24-11-2019

Signature of Driver
T.N. USHA DESS
Taxi/Auto No.

I hereby certify that I have made the above payment.

Counter signature of the (Faculty/Staff)
ID No.

Date

Finance Officer
 J.K. ... Punjab Technical University
 Jalandhar

(Signatures)

Note No. #1

Attachment: NIT Trichy bills.pdf

(95)

RECEIPT

Received Rs. 450 (Rupees Four Hundred Fifty only)
 from Prof/SHRIMS. Neel Kant Grewal towards hiring charges of Taxi/Auto
 from Prol/Shrims. Neel Kant Grewal to NIT Trichy.
 Approximate distance 18 k.m.
 Date:

I hereby certify that I have made the above payment.

Counter signature of the (Faculty/Staff)
 ID No.:

Date:

Signature of Driver
 Taxi/Auto No.

TH 45-BC 2056

Finance Officer
 I.K. Gujral Punjab Technical University
 Jalandhar

[Signature]

Note No. #1

2nd INTERNATIONAL MECHANICAL ENGINEERING CONGRESS 2019

Attachment:NIT Trichy bills.pdf



DEPARTMENT OF MECHANICAL ENGINEERING

NATIONAL INSTITUTE OF TECHNOLOGY, TIRUCHIRAPPALLI,
TAMILNADU, INDIA

S.No. 016

RECEIPT

Date : 29/11/19

Received Rs. 9800/- INR From _____

Dr/Prol/Mr/Ms. New Earth movie

.....as registration fees for participating in second International Mechanical Engineering Congress 2019, held at Department of Mechanical Engineering, National Institute of Technology, Trichy, India, During 29th November to 1st December 2019

Conference chair
IMEC 2019

Cell : 84894 90333
84894 90555
84894 90666

84894 90555
84894 90666

KOVAI AIRPORT TOURIST TAXI DRIVER AND OWNER ASSOCIATION
TIRUCHIRAPPALLI INTERNATIONAL AIRPORT

Approved by Airports Authority of India, Trichy

Approved by Airports Authority of India, Tiruchirappalli - 620007

Bill No: 7584

Date : 28 / 4 / 19

Car No:

Name: _____ Car No: _____

Address	Disassembly	Comment
00401000	JMP 00401005	
00401005	CALL 00401010	
00401010	CALL 00401015	
00401015	CALL 00401020	
00401020	CALL 00401025	
00401025	CALL 00401030	
00401030	CALL 00401035	
00401035	CALL 00401040	
00401040	CALL 00401045	
00401045	CALL 00401050	
00401050	CALL 00401055	
00401055	CALL 00401060	
00401060	CALL 00401065	
00401065	CALL 00401070	
00401070	CALL 00401075	
00401075	CALL 00401080	
00401080	CALL 00401085	
00401085	CALL 00401090	
00401090	CALL 00401095	
00401095	CALL 004010A0	
004010A0	CALL 004010A5	
004010A5	CALL 004010B0	
004010B0	CALL 004010B5	
004010B5	CALL 004010C0	
004010C0	CALL 004010C5	
004010C5	CALL 004010D0	
004010D0	CALL 004010D5	
004010D5	CALL 004010E0	
004010E0	CALL 004010E5	
004010E5	CALL 004010F0	
004010F0	CALL 004010F5	
004010F5	CALL 00401100	
00401100	CALL 00401105	
00401105	CALL 00401110	
00401110	CALL 00401115	
00401115	CALL 00401120	
00401120	CALL 00401125	
00401125	CALL 00401130	
00401130	CALL 00401135	
00401135	CALL 00401140	
00401140	CALL 00401145	
00401145	CALL 00401150	
00401150	CALL 00401155	
00401155	CALL 00401160	
00401160	CALL 00401165	
00401165	CALL 00401170	
00401170	CALL 00401175	
00401175	CALL 00401180	
00401180	CALL 00401185	
00401185	CALL 00401190	
00401190	CALL 00401195	
00401195	CALL 004011A0	
004011A0	CALL 004011A5	
004011A5	CALL 004011B0	
004011B0	CALL 004011B5	
004011B5	CALL 004011C0	
004011C0	CALL 004011C5	
004011C5	CALL 004011D0	
004011D0	CALL 004011D5	
004011D5	CALL 004011E0	
004011E0	CALL 004011E5	
004011E5	CALL 004011F0	
004011F0	CALL 004011F5	
004011F5	CALL 00401200	
00401200	CALL 00401205	
00401205	CALL 00401210	
00401210	CALL 00401215	
00401215	CALL 00401220	
00401220	CALL 00401225	
00401225	CALL 00401230	
00401230	CALL 00401235	
00401235	CALL 00401240	
00401240	CALL 00401245	
00401245	CALL 00401250	
00401250	CALL 00401255	
00401255	CALL 00401260	
00401260	CALL 00401265	
00401265	CALL 00401270	
00401270	CALL 00401275	
00401275	CALL 00401280	
00401280	CALL 00401285	
00401285	CALL 00401290	
00401290	CALL 00401295	
00401295	CALL 004012A0	
004012A0	CALL 004012A5	
004012A5	CALL 004012B0	
004012B0	CALL 004012B5	
004012B5	CALL 004012C0	
004012C0	CALL 004012C5	
004012C5	CALL 004012D0	
004012D0	CALL 004012D5	
004012D5	CALL 004012E0	
004012E0	CALL 004012E5	
004012E5	CALL 004012F0	
004012F0	CALL 004012F5	
004012F5	CALL 00401300	
00401300		

Destination Alanya Vien Long Hoi

Unique facility

Please avail pick up service from any where to Airport.
Hours & Kms. Counts from Airport to Airport

Air Condition will be operated only in plains.

24 X 7 Service

Amount Rs. 300

Authorized Signatory

PTQ

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Signature: 

Note No. #1

Attachment: NIT Trichy participation and presentation certificate.pdf

IMEC - 2019

2nd International Mechanical Engineering Congress
NATIONAL INSTITUTE OF TECHNOLOGY, TIRUCHIRAPPALLI
DEPARTMENT OF MECHANICAL ENGINEERING

Certificate

NEEL KANTH GROVER

This is to certify that Dr. Mr. Ms. participated and presented paper titled

IMEC-2019-037 Model For Transient N-Heptane

Droplet Ignition In At Elevated Pressure

in the 2nd INTERNATIONAL MECHANICAL ENGINEERING CONGRESS - 2019 organized by

National Institute of Technology, Tiruchirappalli-620015, Tamil Nadu, India

during 29th November 2019 to 1st December 2019.

Sponsored by

TEQIP 3



Finance Officer

Gujarat Punjab Technical University
Anand

Dr. S. Suresh

Dr. S. Suresh

Dr. K. R. Balasubramanian

Dr. K. R. Balasubramanian

Dr. R. Anand

Dr. R. Anand

97

Note No. #1

**INVOICE**

MR.NEEL KANTH GROVER
BOOKING.COM
NO 3 GOPI NAGAR FZR CITY DIST

PUNJAB
Nationality : INDIAN

Page 103

Bill# 000024 30/11/19

Check-In : 28/11/19 10:56
Check-Out : 28/11/19 11:56

Check-Out : 30/11/19 06:30

Adult: 17

Room: 1 Plan: CP

Particulars		Charges	Receipts	Total
<u>28/11/19 Thursday</u>				
103	Room Rent			
103	CGST on Room Rent 6.00%	2061.67		
103	SGST on Room Rent 6.00%	123.70		
103	Kot 231	123.70		
103	Kot 232	75.00		
	A0000087			
	A0000088	25.00		
<u>29/11/19 Friday</u>				
103	Room Rent			
103	CGST on Room Rent 6.00%	2061.67		
103	SGST on Room Rent 6.00%	123.70		
103	Kot 236	123.70		
103	Kot 234	80.00		
103	Kot 238	25.00		
	A0000089			
	A0000090			
	A0000091	25.00		
				2409.07
		4848.14	0.00	4848.14

Net Amount : Rs.4,848.00

Net Amount : Rs.4,848.00

Rupees Four Thousand Eight Hundred Forty Eight Only

Settlement

(Cash)	4,848.00
----------	----------

*** Please handover your Know Key ***

Regardless of change instructions I agree
to be held personally liable for payment
of the total amount of this bill

Cashier

VO Manager

Guest & Simeonidis

■ Subject to Privity Jurisdiction ■

ADMINISTRATIVE 10/11/19 14:31:45

■ Still are the in Restoration ■

106

Finance Officer

© 2013, Punjab Technical University

1513

Journal Voucher

No. 4295

Dated 31-Mar-2020

Particulars		Debit	Credit
Registration Fee Conference VIKAS CHAWLA	10,620.00 Dr	10,620.00	
TADA CONFERENCE VIKAS CHAWLA	9,724.00 Dr	9,724.00	
Accommodation Conference VIKAS CHAWLA	26,876.00 Dr	26,876.00	
To: Vikas Chawla Paid IKGPTU Advance Ac			47,220.00
Adjustment of Advance	47,220.00 Cr		

On Account of :

Adj of Adv. No. 32 Amt. paid for TA and
Accom.Charges 6th Asian Confe.on Heat
Treatment & Surface Eng.(HT&SE)organised
by ASM International Chennai Chapter to be
held on March 05-07,2020 at Chennai Trade
Centre.

₹ 47,220.00 ₹ 47,220.00

Authorised Signatory

(Signature)
Ac Clerk

(Signature)
St. Asst.

(Signature)
A.R.(F&A)

(Signature)
D.C.(F&A) Registrar
11/4/2020

Finance Officer
Gurmat Punjab Technical University
Jalandhar

(Signature)

Note # 22

Submitted as per note 18 and 21 with a copy of norms.

28/01/2020 3:25 PM

PARAMJIT SINGH GILL
(AR(HRM))

Note # 23

28/01/2020 3:26 PM

JASLEEN KAUR
(AR(F & A))

Note # 24

As per order of AR(F&A), Registration Fee and Advance had been issued. Please close the file.

09/03/2020 11:45 AM

CHANDA RANI
(SA(F & A))

Note # 25

Submitted for the adjustment of the Advance (Rs. 50000/-) as per norms with following details:

Sr. No.	Type of Bill	Amount (Rs.)
01	Travel from Hoshiarpur to Delhi (Train)	1000.89
02	Travel from Delhi to Chennai (Flight)	3656.00
03	Travel from Chennai to Delhi (Flight)	4067.00
04	Travel from Delhi to Hoshiarpur (Train)	1000.89
05	Hotel Stay at Chennai (4 th March to 8 th March 2020)	26876.00
Total Expenditure (Rs.)		36600.78
Advance issued (Rs.)		50000.00
Amount Returned (Registrar, IKGPTU Account No. 50100236047556 via online Transfer Mode No. 000195318311 as Conference Balance as on 09-03-2020 from Account No. 50200023014442)		13400.00
Balance		Nil

The bills have been attached herewith and the Hard Copy of the same has been sent by hand. Further, the Receipt for the Registration Fee of Rs. 10,620/- (Ten Thousand Six Hundred & Twenty only) to ASM INTERNATIONAL CHENNAI CHAPTER; paid directly by the Accounts Department, IKGPTU; has also been attached.

Kindly clear the advance issued to the undersigned as per norms.

[BILLS.pdf](#)

09/03/2020 12:20 PM

DR. VIKAS CHAWLA
(DIRECTOR(HSP CAMPUS))

Note # 26

09/03/2020 12:24 PM

DR. NITYA
(DY. CONT(F & A))

Finance Officer
J. P. T. U.
Gujarat Punjab Technical University

Third Party Funds Transfer

Print This Page

101

STEP 1

ENTER DETAILS

STEP 2

CONFIRM TRANSACTION

STEP 3

ACKNOWLEDGEMENT

From Account:

50200023014442 , IBAN

To Account

Description

Reference No.

Amount

Status

50100236047556

CONFERENCE
BALANCE

000195318311

INR 13,400.00

Processing
Successful.

Make Another Transfer

Note:

Bank takes no responsibility and shall also not be liable for claims for any incorrect funds transfer owing to incorrect details / data keyed-in by yourself at the time of set-up or at the time of this execution.

Paid by

Uml

Finance Officer

JK Gujral Punjab Technical University

Signature

Signature

(102)

ASM International Chennai Chapter

C/o Ambattur Motil Treuters, A/A1, SIDCO Industrial Estate, Ambattur Chennai 600098

Email: ext@smachise.org

RECEIPT

No. 003

Date: 07/03/2020

Received with thanks from Mr / Ms / Dr. Dr. Vikas Chavola of
I.K.G. Punjab Technical University, Kapurthala
a sum of Indian Rupees Ten thousand six hundred and twenty one only
towards Sponsorship / Delegate Registration fee / Exhibition k. 6 adtse dated 5th to 7th
March 2020.
by Cheque / DD / Cash / Online Transfer

Rs. 10,620/-



ASM INTERNATIONAL CHENNAI CHAPTER

TREASURER

[Signature]

paid by A/c Dtgth. Directly
[Signature]

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

[Signature] *[Signature]*

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code - 03

Payment Voucher

No. 581

Dated : 27-Jan-2020

Particulars	Amount
Account : Vikas Chawla Prof IKGPTU Advance A/c Registration Fee 10,620.00 Dr	10,620.00

Through :

HDFC 50100235790245

On Account of :

Ch No. 000548 Amount paid for Registration Fee 6th Asian Conference on Heat Treatment & Surface Engineering (HT&SE) organised by ASM International Chennai Chapter to be held on March 05-07, 2020 at Chennai Trade Centre. Chennai approved by Hon'ble VC Sir

Amount (in words) :

INR Ten Thousand Six Hundred Twenty Only

₹ 10,620.00

Receiver's Signature:

Authorised Signatory

A/E Clerk

Sr. Assistant(A/c)

AR(F&A)/AR(Cash)

Dy. Conty (F&A)

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY
Jalandhar Kapurtha Highway, KAPURTHALA

144 601 (PB.) INDIA
PHONE: (01822) 662508, 662548

Ref No. PTU/ACCT/DR/...184

Dated 28-01-2020

THE MANAGER
HDFC BANK
KAPURTHALA

Subject: - Regarding transfers the fund of 10620/- through RTGS/NEFT.

Sir

You hereby requested to transfer the funds of Rs 10620/- through RTGS/ NEFT from University a/c no. 50100235790245 against Chq. No. 000548 the correct details are given below:

S. No	Payable to	A/C No	IFSC	Net Payable
1	ASM International Chennai Chapter	032494600000404	YESB0000324	10620
TOTAL				10620

Jasleen Kaur
Assistant Registrar (F&A)

Deputy Controller (F&A)

HDFC BANK
PUNJAB TECHNICAL UNIVERSITY (PTU), JALANDHAR-KAPURTHALA HIGHWAY,
NEAR SCIENCE CITY VILLAGE BRAN-144601 PUNJAB

RTGS / NEFT IFSC : HDFC0003402

Pay HDFC Bank Ltd

Rupees Ten Thousand Six Hundred Twenty Only

Amount in Words

Amount in Figures ₹ 10620/-

Account No. 50100235790245 Brn: 3402 Pdt: 980 SB A/C

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Valid for 3 months only

Or Bearer

For THE I K G PUNJAB TECHNICAL UNIVERSITY

Jasleen Kaur

Authorized Signatory
Please sign above (in blue ink)

⑈000548⑈ 144240258⑈ 000607⑈ 31

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

105

Note No. #1

Subject: Regarding Administrative and Financial approval to present a Research Paper in 6th Asian Conference on Heat Treatment & Surface Engineering (HT & SE) organised by ASM International Chennai Chapter to be held on March 05 - 07, 2020 at Chennai Trade Centre, Chennai, INDIA.

The abstract of a research paper entitled "Corrosion Behavior of Some Post-Plasma-Spraying Gas Nitrided Metallic Coatings on ASTM-SA210 Grade A-1 Boiler Steel at High Temperature", was sent to 6th Asian Conference on Heat Treatment & Surface Engineering (HT & SE) organised by ASM International Chennai Chapter (Information Brochure attached as Annexure-A); for presentation as an author. The conference committee has accepted the above said Research Paper for oral presentation (copy of acceptance email & abstract is enclosed at Annexure- B). This conference is to be held on March 05 - 07, 2020 at Chennai Trade Centre, Chennai, INDIA.

As IKGPTU allows faculty member maximum of Two visits in a year (Financial Year) for attending national/ international level conferences / seminars of repute within any part of country (the copy of IKGPTU Policy is enclosed at Annexure-C).

I want to attend this Conference and to present the above-mentioned paper in the financial year 2019-20 from 04-03-2020 to 08-03-2020. The conference is being organized by ASM International which is the world's largest association of metals-focused materials engineers and scientists. Attendees will learn the latest research and development in the field of Surface Engineering (which is the core research area of mine) while gaining a global perspective from leading scientists and engineers from around the world. The experience thus gained will be helpful in development of the faculty and students by sharing the latest technologies available at international level institutes and to get the awareness regarding the latest requirements of the industries. Further, this will enable the department to conduct short-term courses and workshops for the training of the academicians, researcher and people from the industries. To provide better consultancy services to the industries in the field of high temperature erosion / corrosion resistant coatings.

The registration fee of this conference if deposited on or before **February 15, 2020**; is **Rs. 10620/- including GST (discounted rate as per acceptance e-mail).**

The approximate expenditure details of this visit are as follow:

- | | | |
|---|-------------------------|-------------------------|
| 1. Registration fee | : | Rs. 10,620/- |
| 2. Travelling Allowances (as applicable) = | Rs. 25000/- (Tentative) | |
| (From Jalandhar to Delhi by Train and Delhi to Chennai by Air Plane and Return) | | |
| 3. Accommodation Charges | : | Rs. 25000/- (Tentative) |

Total Amount = Rs.60,620/-

Therefore, kindly allow to attend the above said Conference for Paper Presentation & accord the administrative and financial approval for Registration fee, staying, travelling charges etc. to attend the Conference as per the norms.

If approved, Finance Department shall transfer the registration fee (Rs. 10, 620/-) to the bank

Finance Officer
J.K. Gupta Punjab Technical University
Jalandhar



106

details as mentioned in attached **Information Brochure (Annexure - A)** and advance of Rs. 50,000 may kindly be issued for travelling and accommodation arrangements.

Submitted for administrative and financial approval please.



Annexure A.pdf



Annexure-B-Acceptance and Abstract.pdf



Annexure-C-Notification.pdf

07/01/2020 2:55 PM

DR. VIKAS CHAWLA
(DIRECTOR(HSP CAMPUS))



Note No. #2

Put up as norms

07/01/2020 5:09 PM

DR. AJAY KUMAR SHARMA
(VICE CHANCELLOR)

Note No. #3

07/01/2020 5:19 PM

DR. S.S WALIA
(REGISTRAR)

Note No. #4

10/01/2020 3:33 PM

DINESH JUNEJA
(DR(HRM))

Note No. #5

Finance Officer
I.K. Grewal Punjab Technical University
Jalandhar

27/1/20

107

Subject: Regarding Administrative and Financial approval to present a Research Paper in 6th Asian Conference on Heat Treatment & Surface Engineering (HT & SE) organised by ASM International Chennai Chapter to be held on March 05 – 07, 2020 at Chennai Trade Centre, Chennai, INDIA.

It has been submitted by Dr. Vikas Chawla, Professor that the abstract of a research paper entitled "Corrosion Behavior of Some Post-Plasma-Spraying Gas Nitrided Metallic Coatings on ASTM-SA210 Grade A-1 Boiler Steel at High Temperature", was sent to 6th Asian Conference on Heat Treatment & Surface Engineering (HT & SE) organised by ASM International Chennai Chapter (Information Brochure attached as Annexure-A); for presentation as an author. The conference committee has accepted the above said Research Paper for oral presentation (copy of acceptance email & abstract is enclosed at Annexure-B). This conference is to be held on March 05 – 07, 2020 at Chennai Trade Centre, Chennai, INDIA.

As per IKGPTU allows faculty member maximum of two visits in a year (Financial Year) for attending national/ international level conferences / seminars of repute within any part of country (the copy of IKGPTU Policy is enclosed at Annexure-C).

He has also mentioned that he want to attend this Conference and to present the above-mentioned paper in the financial year 2019-20 from 04-03-2020 to 08-03-2020.

The registration fee of this conference if deposited on or before **February 15, 2020**; is Rs. 10620/- including GST (discounted rate as per acceptance e-mail).

The approximate expenditure details of this visit are as follow:

- | | | |
|---|---|-------------------------|
| 1. Registration fee | : | Rs. 10,620/- |
| 2. Travelling Allowances (as applicable) | : | Rs. 25000/- (Tentative) |
| (From Jalandhar to Delhi by Train and Delhi to Chennai by Air Plane and Return) | | |
| 3. Accommodation Charges | : | Rs. 25000/- (Tentative) |

Total Amount = Rs.60,620/-

In view of above, kindly allow to attend the above said Conference for Paper Presentation & accord the administrative and financial approval for Registration fee, staying, travelling charges etc. to attend the Conference as per the norms.

✓ If approved, Finance Department shall transfer the registration fee (Rs. 10, 620/-) to the bank details as mentioned in attached **Information Brochure (Annexure - A)** and advance of Rs. 50,000 may kindly be issued for travelling and accommodation arrangements.

Submitted to competent authority for approval as per note 1.

10/01/2020 9:49 PM

VIJAY KUMAR

Finance Officer
I.K. Gujral Technical University
Jalandhar

[Signature]

108

(CLERK(HRM))

Note No. #6

Forward as per note 5.

13/01/2020 3:05 PM

PARAMJIT SINGH GILL
(AR(HRM))

Note No. #7

Forwarded for approval as per prevalent conference attending norms of University.

14/01/2020 9:21 AM

DINESH JUNEJA
(DR(HRM))

Note No. #8

Submitted for approval as proposed above

14/01/2020 11:11 PM

DR. S.S WALIA
(REGISTRAR)

Note No. #9

Approved as per CPDA norms

15/01/2020 1:19 PM

DR. AJAY KUMAR SHARMA
(VICE CHANCELLOR)

Note No. #10

15/01/2020 9:46 PM

DR. S.S WALIA
(REGISTRAR)

Note No. #11

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar




109

16/01/2020 5:46 PM

DINESH JUNEJA
(DR(HRM))

Note No. #12

Issue order.

17/01/2020 1:51 PM

PARAMJIT SINGH GILL
(AR(HRM))

Note No. #13

Office order number 7814 dated 17.01.2020 is enclosed.

Please send this file to Dr. Vikas Chawla, Director Campus Hoshiparpur for information.



Office order Dr Vikas Chawla.pdf

17/01/2020 4:46 PM

VIJAY KUMAR
(CLERK(HRM))

Note No. #14

Forwarded as per previous note.

18/01/2020 8:46 AM

PARAMJIT SINGH GILL
(AR(HRM))

Note No. #15

Submitted for the following as per norms:

1. Pay Rs. 10,620/- (Ten Thousand Six Hundred & Twenty only) as registration fee to ASM INTERNATIONAL CHENNAI CHAPTER with following bank details:

Finance Officer
I.K. Gujral P. Technical University
Jaipur

Handwritten signature

110

BANK DETAILS

ACCOUNT NAME	ASM INTERNATIONAL CHENNAI CHAPTER
ACCOUNT NUMBER	032494600000404
BANK NAME	YES BANK
BRANCH	ANNA NAGAR, CHENNAI - 600 102
MICR CODE	600532006
IFS CODE	YESB0000324
SWIFT CODE	YESBINBB

2. Provide the Transaction receipt of the above mentioned amount transfer.
3. Advance of Rs. 50,000 (Fifty Thousand only) may kindly be issued to the undersigned for making travelling and accommodation arrangements; the bank details are as follows:
Name: Vikas Chawla

Bank: HDFC
Branch: IBBAN, IKGPTU KAPURTHALA
Account Number: 50200023014442 Current account
IFSC Code: HDFC0003402

21/01/2020 10:36 AM

DR. VIKAS CHAWLA
(DIRECTOR(HSP CAMPUS))

Note No. #16

22/01/2020 11:19 AM

DR. NITYA
(DY. CONT(F & A))

Note No. #17

23/01/2020 10:00 AM

JASLEEN KAUR
(AR(F & A))

Finance Officer
I.K. Gujral Technical University
Jalandhar




ASM
INTERNATIONAL
CHENNAI CHAPTER

6th Asian Conference
HT&SE
Heat Treatment &
Surface Engineering
Conference & Expo 2020



S-EINDIA
SOUTHERN SECTION

6th ASIAN CONFERENCE ON **HEAT TREATMENT & SURFACE ENGINEERING**

INDIA'S LARGEST **EXPO** 2020

CALL FOR PAPERS

March 05 - 07

150+ Technical papers
500+ Delegates
Workshop series
70+ Exhibitors
5000+ Business visitors

Venue: Chennai Trade Centre,
Chennai, India

Your gateway to India's thriving

Heat treatment and Surface Engineering Industry

International Conference & Expo with participation from Industry, R&D and Academia in Heat Treatment and Surface Engineering

www.6achtse.com

Contact: admin@6achtse.org

Finance Officer
J.K. Gupta, Punjab Technical University
Jalandhar

22/1/20

ABOUT



ASM International is the world's largest association of materials engineers and scientists, dedicated to informing, educating, and connecting the materials community to solve problems and stimulate innovation around the world.

As the world's largest and most established materials information society, ASM engages and connects the professionals to a global network of peers and provides access to trusted materials information through reference content and data, education courses, international events, and research.

The society is serving as an engineering and scientific community, "led by its members, guided by the members need and fuelled by members participation. ASM International 30000+ members worldwide, connected to Materials community as Engineers, Managers, Scientists, Equipment manufacturers and suppliers. The society consists of 100 + professional and student chapters in 85 countries around the world. Members work primarily with metals, but also with Structural Polymers, Ceramics and Composites. Nearly 20 awards are presented yearly, to individuals and organizations, for their outstanding achievements in the materials industry, which include the Distinction of ASM Fellow, bestowed on individuals for their outstanding contributions in Material Science and Engineering. (For more detail visit www.asminternational.org)

ASM INTERNATIONAL CHENNAI CHAPTER

ASM International Chennai chapter (ASMICC) was Inaugurated in the year 1985 and led by various stalwarts by contributing to the chapter through conducting various programs. Chennai chapter was duly recognized by the ASM Head Quarters with the prestigious Chapter Excellence Award in the year 2000-2001, the First Award of its kind given to a chapter outside USA. The Chennai Chapter has continued to receive Five Star Awards for the last 11 years for its outstanding activities. The Chennai Chapter of ASM International provides tailor made in-house courses to suit specific organizations and updating latest developments by technical lectures, Courses, National & International seminars and workshops (For more detail visit WWW.ASMINTL-CHENNAICHAPTER.ORG)

INTERNATIONAL
FEDERATION
FOR HEAT
TREATMENT
AND SURFACE
ENGINEERING



IFHTSE is an international group of scientific / technological societies and associations, groups, companies and individuals whose primary interest is Heat Treatment and Surface Engineering. The primary function of IFHTSE is to promote international collaboration and communication on heat treatment and surface engineering, through the sharing of knowledge. This Knowledge is communicated via conferences and international congresses held throughout the globe. (For more details visit www.ifhtse.com)

SAEINDIA
SOUTHERN SECTION

SAEINDIA Southern Section is a premier professional society that serves the Mobility Engineering community engaged in the design, manufacture and service of self-propelled vehicle that move in land, air and space. The vision is to continuously enrich knowledge of practitioners in Mobility Industry and Institutions in the service of humanity. The mission is to enhance knowledge base of members and provide a forum to informally exchange views & ideas. SAEINDIA Southern Section is the largest section with 12 divisions, which is vibrant with 160 activities per year. For more details visit www.saeiss.org

EVENT HIGHLIGHTS

The three-day 6th Asian Conference and Expo on Heat Treatment and Surface Engineering will host about 500+ delegates from India and Abroad. More than 150+ high quality technical papers are expected to be presented at the conference. Over 5000+ business visitors are expected for the conference and expo. The event includes various plenary and keynote speakers from various parts of the world. The event will be co-organized and sponsored by leading industries, companies, government organizations and professional associations from India and abroad. There will be a workshop series on the theme of advanced material, special heat treatments and innovative surface treatments.



Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

[Handwritten signature]

WHY 6th ASIAN HT&SE?

CONNECTING BUYERS - PROFESSIONALS - ATTENDEES

The objective of 6th Asian HTSE 2020 is to bring together industry professionals, senior executives, managers, engineers and researchers, heat treatment Professionals, tool makers and users, suppliers of heat treatment and surface engineering plant and equipment, as well as academicians from and all over the world. The Conference and exhibition are aimed to create an opportunity for display and exchange of technical information and updates at an international level among the specialists involved in heat treatment and surface engineering.

BENEFITS FOR STUDENT/YOUNG PROFESSIONALS

Research Students, Young professionals pursuing / working in Manufacturing and Metallurgy will have an opportunity to meet major players in heat treatment and surface engineering world. Expo floor will have displays and hands on demonstration, which will allow glimpse to latest technologies.

EXHIBITOR PROFILE

- Advanced Heat Treatment Processes and Furnaces.
- Commercial Heat Treating Services.
- Conversion coatings.
- Heat Treat Processing Compounds and Solutions.
- Heat Treat Processing Controls and Instrumentation.
- Industrial Heat Treatment Process Materials.
- Machining and Metal Cutting Equipment.
- Material stamping, forging, castings etc.
- Material processing and Components manufacturing.
- Material testing/Characterisation Equipment Services and Supplies.
- Metal Forming Equipment.
- Nano and Advanced coatings.
- Plating and Painting Protection.
- Plants and machineries.
- PVD and CVD coating
- Steel and Alloy making
- Surface modifications and coatings
- Surface Treating, Shot blasting, Burnishing and Pickling.
- Surface Analysis Cladding and Hard Facing
- Thermal spraying
- Thermal Processing of Non-Metals (ceramics, polymers & composites)
- Welding and Joining Equipment
- Wear and Corrosion Resistance Coating.

VISITOR PROFILE

MANUFACTURERS OPERATIONAL AND MAINTENANCE PERSONNEL FROM:

Aerospace, Automotive, Auto components, Industrial Furnace, Iron & Steel, Mining & Construction Equipment, Material handling and Earth Moving Machinery and Equipment, Railway Coaches, Army Tanks, Aircraft and Aerospace parts, Process Control, Testing and Measuring Instruments, Heat Treatment Processing Chemicals, Quenching Oils and more and Suppliers to OEM

Bridges, Roads, Tunnels, Buildings, Ship Building, Coal Mines, Cement Plants, Ceramic and Chemical Industries, Nuclear and Hydro Power Projects and more.



ABOVE LIST IS ONLY INDICATIVE BUT NOT EXHAUSTIVE!

Finance Officer
J.K. Gupta Punjab Technical University
Jalandhar

[Handwritten signature]

CALL FOR PAPERS

ABSTRACT

Abstracts submitted for consideration should include at least 250 words with full particulars such as the topic for which the paper is being submitted, the proposed title, conclusions, significance of the paper, and details of author and co-authors(s) with names, company, affiliation, complete address, and e-mail address.

FINAL MANUSCRIPT

Please visit the official website www.6achtse.org for more information. Full-Length papers will be requested after abstract acceptance and preferred papers presented will be published as a conference proceeding. Speakers should register in advance to present in the conference. The official language of 6th Asian HTSE Expo and Conference 2020 will be English. Guidelines and details will be made available at the website.

IMPORTANT DATES

Last Date for abstract submission: 31st Dec 2019
Intimation of acceptance of abstract: 15th Jan 2020
Submission of final manuscripts: 10th Feb 2020
Last date for registration (Author Registration with copyright to confirm papers for Proceedings): 15th Feb 2020

Please send your abstracts to: conf@6achtse.org

For further details contact

Mr G. S Shankar (Heat Treatment)
Phone: +91 99923 52227
Engineering Manager,
Caterpillar India Pvt Ltd
Mail: subburathnam_shankar@cat.com
Dr. Srinivasa Rao Bakshi (Surface Engineering)
Mail: conf@6achtse.org
Phone: +91 94449 03710
Associate Professor,
IIT - Madras

Abstracts are currently being solicited for (but not limited to) the following topics

- Additive Manufacturing and Powder Metallurgy
- Applied Technology / Processes and Applications
- Automotive Light weighting
- Carburizing, Nitriding, Nitro carburizing and post oxidation
- Coatings and Surface Modification
- Composite Materials & Structures
- Emerging and Sustainable Materials & Processes
- Electro and Electroless Plating
- Failure Analysis
- Forming and Thermo mechanical Processing
- Functional and Aesthetic coatings
- Furnaces, Inspection & Testing, Control of defects
- Gas and Plasma Nitriding
- Heat Treatment Principles, Process Control & Atmosphere
- Heat treatment of Ferrous and Non-Ferrous alloys
- Heat Treatment Problems and Trouble shooting
- Induction Heating and applications
- Low Temperature Surface Hardening of Stainless Steel
- Organic and Inorganic Paints
- Quenching Media and Distortion Control
- Residual stress
- Sol-Gel Coatings
- Surface Engineering Applications
- Vapour Deposition Techniques
- Vacuum Processes and Technology
- Welding & Joining

Finance Officer

Chitral Punjab Technical University

Chief

[Signature]

CONFERENCE AND EXPO ORGANIZING COMMITTEE

115

CHAIRMAN

Dr. U. Kamachi Mudali,
Chairman and Chief Executive Officer,
Heavy Water Board, DAE, India

CO - CHAIR

Dr. Eva Troell
Swerea AB, Mölndal, Sweden
Dr. T. Sundararajan - Conference HT
Wheels India Ltd, Chennai
Prof. M. Kamaraj - Conference SE
Indian Institute of Technology - Madras
N. Sampathkumar - Exhibition
Ambattur Metal Treeters, Chennai

CONFERENCE - HT

CONVENOR

G.S. Shankar
Caterpillar India Pvt Ltd
CO-CONVENOR

V.P. Parthasarathy
Consultant
Dr. Sushanth Kumar Panigrahi
Indian Institute of Technology Madras
Mail id: conf@fachse.org

EXHIBITION

CONVENOR

R.V. Chari
GH Induction India Pvt Ltd
CO-CONVENOR
Anand Pari
Scaanray Metallurgical Services
Vimalathithan S A
Wheels India Ltd, Chennai
Mail id: exb@fachse.org

CONFERENCE - SE

CONVENOR

Dr. Srinivasa Rao Bakshi
IIT- Madras
CO-CONVENOR
Dr. T. M. Sridhar
University of Madras
S. Srinivasan
Ashok Leyland Ltd

TREASURER

R. J. Venkatesh
Savita Oil Technologies
Ltd

- Simon Blanton, Bodycote, UK.
- Dr. Stefan Hock, IFHTSE, Italy.
- V. I. Shridharan, Chair, ASM Indian National Council.
- Dr. T. S. Sudarshan, Materials Modification Inc, USA.
- Dr. Sudipta Seal, University of Central Florida, USA.
- Prof. Surappa, Vice Chancellor - Anna University, India.
- Timothy M Hoefft, Caterpillar Inc, USA.
- Prof. Véronique VITRY, University of Mons, Belgium.
- Dr. Xu Kewei, Xi'an University, China.
- Dr. Zoltan Kolozsvary, Consultant, Romania

NATIONAL ADVISORY COMMITTEE

- Dr. Amol Gokhale, Indian Institute of Technology, Bombay
- Anant Venkateswaran, GE, Bengaluru
- Dr. Balamurugan, CVRDE, Chennai
- Prof. K. Bhanu sankara rao, MGIT, Hyderabad
- Dr. L. Chatteraj, NML, Jamshedpur
- Dinesh Lekhi, CMD, MIDHANI, Hyderabad
- Dr. Dinesh Srivastava, NPC, Hyderabad
- N. Gopinath, Fluidtherm Technology, Chennai
- Krishna srinivas, Tube Investment of India Ltd, Chennai
- Dr. Kulvir Singh, BHEL, Chennai
- Dr. S. Manjini, ISW Steel Ltd, Bellary
- S. Mani, ICF(Retd), Chennai
- K. Muralidharan, CGCRI, Kolkata
- S. Muralishankar, Super Auto Forge Ltd, Chennai
- P. S. Rajamani, Director, Simpson, Chennai
- Dr. P. Sivakumar, DRDO(Retd), Chennai
- Dr. Shankar Venugopal, MRV, Chennai
- S. Srinivasan, Ashok Leyland, Hosur
- Dr. Sudhir Kamath, DRDO
- P. V. Venkitakrishnan, ISRO, Hyderabad
- Dr. E. Rajasekar, Professor, IRTT, Erode/ Secretary, SAEISS
- Mr. R.A. Armstrong, Principal Member R & D TAFE/ Vice Chairman, SAEISS
- Dr. A. Rajendran Professor, SRMIST/ Member and Vice Chair, SAEISS

LOCAL ORGANIZING COMMITTEE

INTERNATIONAL ADVISORY COMMITTEE

- Dr. Arvind Agarwal, AMERI, USA.
- Dr. Andrew Pickerton, Lancaster University, UK.
- Prof. Christopher Berndt, Swinburne University, Melbourne.
- Debbie Aliya, Aliya Analytical, Inc., USA.
- Dr. Fredrick E. Schmidt, Jr., Saint Charles, USA.
- Dr. George Vander Voort, Consultant, USA.
- Prof. Hans-Werner Zoch, IWT Bremen, Germany.
- Dr. Imre Felde, University of Obuda, Hungary.
- Dr. Jin Kawakita, NIMS, JAPAN.
- Dr. Larisa Petrova, MADI University, Russia.
- Prof. Masahiro Okumura, Toyota Technological Institute, Japan.
- Dr. Massimo Pelizzari, University of Trento, Italy.
- B. Narayan, Group President, Reliance Industries, India.
- T. V. Narandran, TATA Steels, India.
- Dr. Patrick Jacquot, Bodycote, France.
- Dr. Per Nylén, University West, Sweden.
- Pradeep Goyal, Pradeep steels, India.
- Prem Arora, Trustee, ASM International.
- Dr. C. Ravindran, Past President, ASM International, Canada.
- Prof. Reinhold Schneider, Univ. of Appl. Sciences, Austria.
- Dr. Scott MacKenzie, Houghton International, USA.

- S. R. Balasubramaniam, Micro Lab Pvt. Ltd, Chennai
- Gopal Kidao, Kidao Laboratories, Chennai
- S. Gnanavel, JATA Auto Auxiliary, Chennai
- K. Gurusakaran, Consultant, Chennai
- V. Kumarasubramaniam, Consultant Chennai
- Dr. N. Krishna Raj, Consultant, Chennai
- J. Meganathan, Allison Transmission, Chennai
- Prof. B. S. Murty, Indian Institute of Technology, Madras
- N. Naveen Raj, Wheels India Ltd, Chennai
- Padmanabh Babu, Caterpillar India Pvt Ltd, Chennai
- Dr. P. Ramesh, Lucas TVS, Chennai
- D. Ravi Kumar, Stanadyne Amalgamations Pvt Ltd, Chennai
- V. Raghunathan, Fluidtherm Technologies, Chennai
- S. Ravishanker, Ashok Leyland Ltd, Chennai
- C. Renganathan, Chennai Metco Pvt. Ltd, Chennai
- V. Pari, Scaanray Metallurgical Services, Chennai
- V. Parthasarathy, Wave Current Precision Parts Ltd, Chennai
- G. Saji Kumar, Maxwarm Engineering, Chennai
- S. P. Ponnambalam, Ambattur Heat Treeters, Chennai
- K. Thirugnanam, TAFE, Chennai
- Dr. K. M. Veerabadrar, Madras Institute of Technology
- B. K. Venkatesh, Techmat Enterprises, Chennai
- Dr. A. Venkateswaran, Bi-metal Bearings Limited, Chennai

Finance Officer
I.K. Gurrai Punjab Technical University
J.K. Gurrai

[Handwritten signature]

PARTICIPATION**SUPPORT OPPORTUNITIES**

Category	Included benefits	Rate (INR)	GST 18% (INR)	Inclusive of GST (INR)	Rate in USD
Platinum	<ul style="list-style-type: none"> Logo in website, conference souvenir, exhibition directory, backdrop in conference hall, exhibition invitation 2 page profile in conference souvenir, 2 full page advt. in exhibition directory 36 SQM booth Free registration for 5 delegates 	10,00,000	1,80,000	11,80,000	23600
Gold	<ul style="list-style-type: none"> Logo in website, conference souvenir, exhibition directory, backdrop in conference hall, exhibition invitation 1 page profile in conference souvenir, 1 full page advt. in exhibition directory 18 SQM booth Free registration for 4 delegates 	5,00,000	90,000	5,90,000	11800
Silver	<ul style="list-style-type: none"> Logo in website, conference souvenir, exhibition directory, backdrop in conference hall, exhibition invitation 1 page profile in conference souvenir, 1 full page colour advt. in exhibition directory 12 SQM booth Free registration for 2 delegates 	3,00,000	54,000	3,54,000	7080
Lunch / Dinner / Cultural	<ul style="list-style-type: none"> Logo in website, full page colour advt. in conference souvenir, full page colour advt. in exhibition directory 9 SQM booth Free registration for 2 delegates In dining area during lunch 	2,00,000	36,000	2,36,000	5900
High tea Technical session	<ul style="list-style-type: none"> Free registration for 1 delegate 1 advt. display in technical session. 	1,00,000	18,000	1,18,000	2360

EXHIBITORS

Category	Included benefits	Rate (INR)	GST 18% (INR)	Inclusive of GST (INR)	Rate in USD
12 Sq.m	<ul style="list-style-type: none"> 12 Sq.m (3M x 4M) booth 2 delegates registration provided 1 full page profile in exhibition Directory 	1,50,000	27,000	1,77,000	4429
9 Sq.m	<ul style="list-style-type: none"> 9 Sq.m (3M x 3M) booth 2 delegates registration provided 1 full page profile in exhibition directory 	1,12,500	20,250	1,32,750	3249

Note:

- Booth space is also available in multiples of 12 and 9 Sq.m.
- Each booth is provided with a desk, 2 chairs, spotlight and stall facia
- Early bird discount of 10% is available with full payment on or before 31st Oct 2019.

Finance Officer
I.P. Punjab Technical University

[Signature]

PARTICIPATION

ADVERTISEMENT IN SOUVENIR

Type	Category	Rate (INR)	GST 18% (INR)	Inclusive of GST (INR)	Rate in USD
Advertisement	Back cover – colour	50,000	9,000	59,000	1180
	Front / Back inside cover – colour	40,000	7,200	47,200	944
	Full page - colour	25,000	4,500	29,500	590
	Half page - colour	15,000	2,700	17,700	472

A souvenir will be published to commemorate the event. This will carry articles by eminent experts on contemporary topics related to the conference and information about sponsors, exhibitors, advertisements etc. This will be widely circulated to academic and research institutions, professional societies, Government bodies and International establishment in India and abroad.

DELEGATE REGISTRATION

Type	Category	Rate (INR)	GST 18% (INR)	Inclusive of GST (INR)	Rate in USD
Delegates	Individual	15,000	2,700	17,700	590
	ASM /IFHTSE/SAE Members / Government Organizations / Academic Institutes / Contributory Authors	12,000	2,160	14,160	472
Student	Students	5,000	900	5,900	118

REGISTRATION INCLUDES

Conference souvenir.
Technical events.
Conference Kit.
Lunches and Banquet Dinner during the conference.
Cultural programs

PAYMENT OPTIONS

Online payment.
Bank transfer.
Cheque / DD. – In favour of
"ASM INTERNATIONAL CHENNAI CHAPTER"
For any queries contact: admin@iactse.org

BANK DETAILS

ACCOUNT NAME	ASM INTERNATIONAL CHENNAI CHAPTER
ACCOUNT NUMBER	032494600000404
BANK NAME	YES BANK
BRANCH	ANNA NAGAR, CHENNAI – 600 102
MICR CODE	600532006
IFS CODE	YES0000324
SWIFT CODE	YESBINBB

Finance Officer
Jawahar Lal Nehru Technological University

117

118

HTSE 2013



ASM International - Chennai Chapter organized India's First International Conference & Exhibition on Heat Treatment and Surface Engineering 2013 (HT&SE 2013) during May 16-18, 2013 at Chennai Trade Centre, Chennai, India.

Three - day International Conference on Heat Treatment and Surface Engineering (Including the popular series 27th Surface Modification Technologies - SMT 27) hosted around 300+ delegates from India and abroad. More than 65+ high quality technical papers and 50+ exhibitors were presented at the Conference.

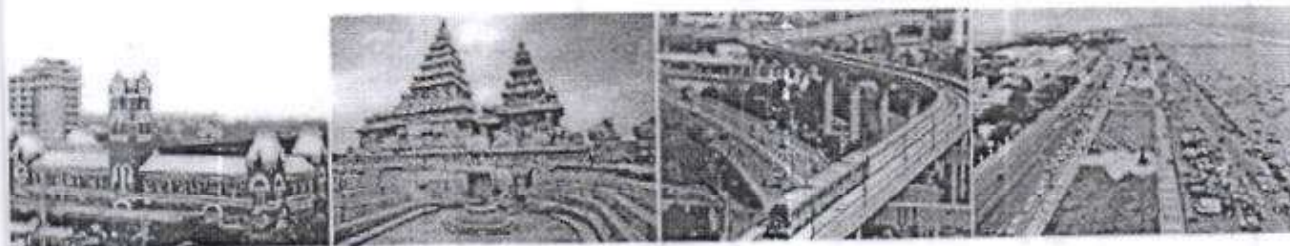
HTSE 2016



2nd HEAT TREATMENT AND SURFACE ENGINEERING & AUTOMOTIVE MATERIALS AND MANUFACTURING Conference and Expo 2016, Chennai Trade Centre during May 12 - 14, 2016

Three - day International Conference and Expo on Heat Treatment and Surface Engineering hosted 500+ delegates from India and Abroad. More than 100+ high quality technical papers and 60+ exhibitors were presented at the conference. Over 3000+ business visitors were at the conference and expo.

VENUE CITY CHENNAI



Chennai is the capital of Tamil Nadu and is India's fourth largest metropolitan city, the third largest economy and the second most industrialized state in south India. Chennai has a diversified economic base covering sectors like automobile, light engineering, textile, petro-chemicals, leather, heavy engineering, defense, space, nuclear, etc. Chennai is the automotive capital of India and often referred as the Detroit of Asia with major automobile giants having their manufacturing hub here.

Chennai is journey into timeless India, a kaleidoscope of moods, rich in treasures of history, from temples and shrines to forts and palaces, the landscape of the past merging easily with the present retaining much of its traditional charm, this 350 year old city is the gateway to south India. San Thome Basilica, St Mary's church, Government museum, Kapaleeshwar temple, Parthasarathy temple are some of the many sights in Chennai.

HT&SE 2020 conference and expo will take place in Chennai Trade Centre, one of the most modern and state-of-art exhibition centers in India

EVENT VENUE

Chennai Trade Centre
Mount Poonamallee High Road, Nandambakkam, Chennai - 600 089
www.chennaitradecentre.org



Finance Officer
 I.K. Gujral Punjab Technical University
 Jalandhar

[Handwritten signature]

Grant - Requesting to be an invited speaker in EA4TSE-2020



2 messages

Sudhanta Kumar Panigrahi - spnigrahi@um.ac.in
 E: vikas.chen@uoguelph.ca, vikas.chen@uoguelph.ca

Sun, Dec 16, 2018 at 3:28 PM

Emer Prof. (Dr.) Vikas Chawla

We are happy to inform you that the 2024 International Thermal Chapter in Asia (ITC-Asia) The International Association for Heat Treatment and Surface Engineering (IAHTE) is organizing the 1st Asian Heat Treatment & Surface Engineering Conference (AHTS-2024) during 28-30 March 2024 in Chennai, India. It is a unique event where international and national experts working in this field will share their experience with us. More than 1500 high quality technical experts are expected to be presented at the conference. Over 4000+ technical sessions expected for the conference and again the event includes various plenary and keynote speakers from various parts of the world. The event is well organized and sponsored by leading industries, universities, professional organizations and professional associations from India and abroad.

The report for the conference includes the following

Heat Treatment (HT): Heat treatment of ferrous and non-ferrous alloys, heat treatment problems and troubleshooting, Furnaces - Inspection & Testing, Heat Treatment Principles, Process Control & Atmosphere, Quenching Media and Factors - Control, Carburizing, Plasma nitriding, Nitro carburizing and post treatment, induction heating and ECR/ECV Conservation applications.

Surface Engineering (SE): Coatings and Surface Modification: Organic and Inorganic Coatings; Powdered and Aqueous Coatings; Electro and Electrophoretic Plating; Sol-Gel Coatings; Thermal Spraying; Vapour Deposition Techniques; Surface Finishing: Shot Blasting, Burnishing and Polishing; Surface Analysis; Cladding and Hard Facing; Thermal Processing of Non-Metals (ceramics, polymers & composites); Wear and Corrosion Resistant Coating Surface Engineering Applications

Advanced Materials and Manufacturing (AMM): Additive Manufacturing and Powder Metallurgy, Forming and Thermo Mechanical Processing, Welding & Joining, Applied Technology / Processes and Applications, Vacuum Processes and Technology, Emerging and Sustainable Materials & Processes, Failure Analysis, Automotive light weighting, Steel and Alloy making, Composite Materials & Structures

Considering you and your group's significant contributions in the field of the conference theme, the organizing committee is pleased to invite you to deliver an invited talk on a topical topic relevant to the scope of the conference. The deadline to submit a submission is 31st Dec. 2019. Abstracts of approximately 500 words should be submitted to ICAC2019@kcl.ac.uk.

We also request your research network to look for **contributory** facts. Kindly circulate among your colleagues who may be interested.

Stages 8-9 attached the Beaufort Registration Book.

Please visit the official website www.tiichina.org for more information.

we shall look forward for your participation

Thanking you in anticipation and with kind regards

542 生物通識教育

Environ Monit Assess (2008) 142:235–250

prof. Săvulescu, a fost membru în Comitetul Național de Știință și Tehnologie (CNS) al Academiei Române, în perioada 1990-1994.

Dr. Subarna Kumar Ganguly
Associate Professor
202, Manufacturing Engineering Section
Department of Mechanical Engineering
Indian Institute of Technology Madras (IITM)
Chennai-600036, Tamilnadu, India
Email: subarna@mech.iitm.ac.in, subarna@iitmadras.ac.in
Phone: +91-9895132207; Fax: +91-22-27501401; +91-9788-461-461
<http://www.mech.iitm.ac.in/~subarna>

<https://doi.org/10.1101/2018.08.15.251111>

Finance Officer
J.K. Gujral Punjab Technical University
Jalandhar

27/12

1
120

1/7/2020

Gmail - Requesting to be an invited Speaker in 6AHTSE-2020

Sushanta Kumar Panigrahi sushantpanigrahi@gmail.com
 To: "vishu chavla" kgptu@gmail.com; "Kuldeep Chandra" kgptu@gmail.com
 Cc: "han-edu@gtu.ac.in" han-edu@gtu.ac.in; "Kamran M. Kamran" kgptu.ac.in; "amritha" kgptu.ac.in; "amritha" kgptu.ac.in

Dear Dr. Vishu,

Wish you a happy and prosperous new year 2020 to you and your family.

Thank you for accepting our invitation and submitting your abstract as **INVITED SPEAKER**. You are one among the few selected eminent **INVITED SPEAKERS** for our conference. To enrich the audience of the conference.

The mode of your presentation is ORAL.

As a token of appreciation, the conference committee is pleased to reduce the registration fees to Rs. 5000/- (+ 18% GST) Total-Rs. 10020/- for the invited speakers. You are now free to register through the conference website - kgptu.ac.in

Please find the attached brochure registration form.

You may visit the official website - kgptu.ac.in for more information.

The abstract submission due date for the contributory speakers has been extended upto 15th Jan 2020. Kindly encourage your research scholars and colleagues to submit abstract for.

We shall look forward for your participation.

Thanking you in anticipation and with kind regards.

Sincerely,

Dr. Sushanta Kumar Panigrahi

Joint Secretary, 6AHT International Chemical Congress

P.S.: Please save this document in the list of invited speakers.

Dr. Sushanta Kumar Panigrahi
 Associate Professor
 JGC, Manufacturing Engineering Section
 Department of Mechanical Engineering
 Indian Institute of Technology Madras (IITM)
 Chennai-600036, Tamil Nadu, India
 Email: sushantpanigrahi@gmail.com, sushantkgptu@gmail.com
 Phone: 91-9789972320 (M), 044-22574742 (O), 4742 (R)
 Web: www.iiitm.ac.in/members/sushantkgptu

Finance Officer

JGC, Punjab Technical University

at end

121

Corrosion Behavior of Some Post-Plasma-Spraying Gas Nitrided Metallic Coatings on ASTM-SA210 Grade A-1 Boiler Steel at High Temperature

Vikas Chawla

Department of Mechanical Engineering

I.K. Gujral Punjab Technical University, Kapurthala- 144603, India

Email: vikas.chawla.ikgptu@gmail.com

ABSTRACT

Hot corrosion is the major degradation mechanism of failure of boiler and gas turbine components. In the current investigations, Al-Cr and Ti-Al metallic coatings were deposited on ASTM-SA210 Grade A-1 boiler steel using plasma spray process. Then the gas nitriding of the coatings was done in the lab and the parameters were optimized after conducting several trials using commonly available equipment and starting materials. Thermogravimetry technique has been used to study the high temperature corrosion behavior of bare and coated boiler steel after exposure to air and molten salt environment (a salt mixture of Na_2SO_4 -60% V_2O_5 dissolved in distilled water) at 900°C under cyclic conditions for 50 cycles. The corrosion products are analyzed by using XRD, SEM, and FE-SEM/EDAX to reveal their microstructural and compositional features for elucidating the corrosion mechanisms. Both the coatings successfully protected the substrate and were effective in decreasing the corrosion rate when subjected to cyclic oxidation at 900°C for 50 cycles in air and molten salt. Based on the findings of the present study, the coatings under study are recommended for applications to super-heater and reheater tubes of boilers and all those surfaces that face fireside corrosion, such as fluidized beds, industrial waste incinerators, internal combustion engines, gas turbines or steam turbines, to provide protection against degradation in these environments.

Keywords: Corrosion, Gas Nitriding, Oxide Scale, Plasma Spray, Molten Salt

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

122

I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY

Estd. Under Punjab Technical University Act, 1996
(Punjab Act No. 1 of 1997)

Ref. No.: IKGPTU/Reg/N: 323

Date: 26.04.16

NOTIFICATION

Board of Governors, IKGPTU in its 52nd meeting held on March 20th, 2014 on the recommendation of 26th meeting of Finance Committee, the faculty and the officers of University have been granted the following facility of travel grant scheme for attending National and International Conferences/Seminars.

Title:

- 1) These regulations may be called Travel Grant Scheme for participants of Faculty Members / Officers of PTU to attend National and International Conference / Seminars.

Applicability:

- 2) These regulations shall apply to the full time Faculty & Officers of PTU.
 - a) Who are appointed on regular basis.
 - b) Who are re-employed after retirement.
 - c) Who are appointed on contract basis (more than one year duration)
 - d) Who are on deputation to the University.
- 3) These regulations shall not apply to:
 - a) Who are not employed full time basis.

Admissibility:

- 4) Maximum of Two visits in a year (Financial Year) for attending national or international level conferences / seminars of repute within any part of the country.
- 5) One conference / seminars of repute outside the country can be permitted.
- 6) The above shall be subjected to acceptance of research paper and allowing the paper to be physically presented during the conference / seminars or getting invitation to deliver key-note address.

I, K. Gujral, Punjab Technical University, Jalandhar
Jalandhar, Ludhiana, Mohali, New Bhudpur, Gurgaon, Delhi, Rajasthan - India

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

21/1/16
ji

Note No. #1

123

-02-

- 7) The Faculty Members / Officers desirous of attending Conference / Seminar must assess its relevance before sending paper, they must intimate their respective HOD / Deans / Directors about title of topic of Conference / Seminar, date, duration, place and title of paper. The HOD's / Dean / Director of the concerned Department will ascertain whether proposed Seminar / Conference is of high repute. They will further ascertain that such type of Conference / Seminar would not adversely affect the academic / administrative schedule of their Department and will not impede normal working of their Department.
- 8) Getting acceptance of Paper, respective HOD's / Dean's / Directors will evaluate the Conference relevance & paper to be presented, whether papers will lead to a publication in the proceedings, preferably referral and send recommendations along with budget requirement to the Hon'ble Vice Chancellor for the approval of tour programme.
- 9) Approval of paper presentation, tour approval, tentative budget approval and advance sanction shall be accorded by the Hon'ble V.C.
- 10) Travel bill / claim along with approved letters and other documents should be submitted to the Finance & Accounts Department through their respective HOD / Dean / Director within the delegated power for payment of claim as per the rules in force and claim beyond it shall be submitted to Hon'ble Vice Chancellor for his approval.
- 11) If a faculty is sent on official duty by Hon'ble Vice Chancellor for meeting / interaction within country or abroad, those visits will not be considered to be as his personal conference under this scheme.


Registrar

Endorsement No: 1684-1685

Dated: 06-06-16

Copy to:

1. Secretary to Vice Chancellor: For kind information to Vice Chancellor
2. All HODs
3. File


Registrar


Finance Officer
L.M. Gujral Punjab Technical University
Jalandhar



124

http://finance.admin@vc.ernet.in/Plan&Downplan_dev_1/Arates.htm

Daily Allowance Rates from 09-08-2011 for journeys In various countries

	Name of the Country	Daily Allowance (US \$)	Sl. No.	Name of the Country	Daily Allowance (US \$)
1	Afghanistan	75.00	38	Chad	60.00
2	Albania	75.00	39	Chile	75.00
3	Algeria	75.00	40	China	100.00
4	American Samoa	60.00	41	Colombia	75.00
5	Angola	75.00	42	Comoros	60.00
6	Anguilla	75.00	43	Congo	60.00
7	Antigua	75.00	44	Cook's Island	60.00
8	Argentina	75.00	45	Costa Rica	75.00
9	Armenia	75.00	46	Croatia	75.00
10	Australia	100.00	47	Cuba	75.00
11	Austria	100.00	48	Cyprus	100.00
12	Azerbaijan	75.00	49	Czech Republic	75.00
13	Aruba	75.00	50	Denmark	100.00
14	Bahamas	75.00	51	Djibouti	60.00
15	Bahrain	75.00	52	Dominica	75.00
16	Bangladesh	60.00	53	Dominican republic	75.00
17	Barbados	75.00	54	Ecuador	75.00
18	Belgium	100.00	55	Egypt	75.00
19	Belize	60.00	56	El Salvador	75.00
20	Belarus	75.00	57	Eritrea	60.00
21	Benin	60.00	58	Equatorial Guinea	60.00
22	Bermuda	75.00	59	Estonia	75.00
23	Bhutan	60.00	60	Ethiopia	60.00
24	Bolivia	75.00	61	Fiji	100.00
25	Botswana	75.00	62	Finland	100.00
26	Bosnia Herzegovina	75.00	63	France	100.00
27	Brazil	75.00	64	French Guyana	60.00
28	British Virgin Islands	60.00	65	Gabon	60.00
29	Burkina Faso	60.00	66	Gambia	60.00
30	Bulgaria	75.00	67	Ghana (S.A)	75.00
31	Burkina Faso	60.00	68	Georgia	75.00
32	Burundi	60.00	69	Germany	100.00
33	Cameroon	60.00	70	Ghana	60.00
34	Canada	100.00	71	Gibraltar	100.00
35	Cape Verde Islands	60.00	72	Greece	100.00
36	Cayman Islands	60.00	73	Grenada	75.00
37	Central African Republic	60.00	74	Guadeloupe	75.00

Finance Officer
J.K. Gujral Punjab Technical University
Jalandhar

27/1/20

125

74	Guam	60.00	118	Mali	60.00
75	Guatemala	75.00	119	Malta	100.00
76	Guinea	60.00	120	Martinique	75.00
77	Guinea Bissau	60.00	121	Macedonia	75.00
78	Guyana	75.00	122	Mauritania	60.00
79	Haiti	75.00	123	Mauritius	60.00
80	Honduras	75.00	124	Mexico	75.00
81	Hong Kong	100.00	125	Micronesia	100.00
82	Holy See (Vatican)	100.00	126	Moldova	75.00
83	Hungary	75.00	127	Monaco	60.00
84	Iceland	100.00	128	Mongolia	60.00
85	Indonesia	75.00	129	Montserrat	75.00
86	Iran	75.00	130	Morocco	60.00
87	Iraq	75.00	131	Mozambique	60.00
88	Ireland	100.00	132	Myanmar	60.00
89	Israel	75.00	133	Namibia	75.00
90	Italy	100.00	134	Nauru	60.00
91	Ivory Coast	60.00	135	Nepal	60.00
92	Jamaica	75.00	136	Netherland	100.00
93	Japan	100.00	137	Nether Antille	75.00
94	Jordan	60.00	138	New Caledonia	60.00
95	Kampuchea Cambodia	75.00	139	New Zealand	100.00
96	Kazakhstan	75.00	140	Nicaragua	75.00
97	Kenya	60.00	141	Niger	60.00
98	Kiribati	60.00	142	Nigeria	60.00
99	Korea (North)	60.00	143	Nine	60.00
100	Korea (South)	100.00	144	Norway	100.00
101	Kuwait	75.00	145	China	75.00
102	Kyrgyzstan	75.00	146	Pacific Islands	75.00
103	Laos	60.00	147	Pakistan	60.00
104	Latvia	75.00	148	Panama	75.00
105	Lebanon	60.00	149	Papua New Guinea	100.00
106	Lesotho	60.00	150	Paraguay	75.00
107	Liberia	60.00	151	Puerto Rico	75.00
108	Libya	60.00	152	Principality of Liechtenstein	100.00
109	Lithuania	100.00	153	Pera	75.00
110	Luxembourg	100.00	154	Philippines	75.00
111	Macao	60.00	155	Poland	75.00
112	Madagascar	60.00	156	Portugal	100.00
113	Malawi	60.00	157	Qatar	75.00
114	Malaysia	75.00	158	Reunion	60.00
115	Maldives	60.00		Republic of Palau	75.00

Finance Officer
 I.K. Gujral Punjab Technical University
 Jalandhar

[Signature]
[Signature]

I.K.G. Punjab Technical UniversityDepartment of Human Resource ManagementOffice order

No.: IKGPTU/DR/HRM/ 2817

Dated: 17 January 2020

As per approval of Vice Chancellor vide e-file number D-33/27/2020-HSP Campus Dr. Vikas Chawla, Director Hoshiarpur Campus this University is permitted to present a research paper entitled "Corrosion Behaviours of some Post-Plasma-Spraying Gas Nitrided Metallic Coating on ASTM-SA210 Grade A-1 Boiler Steel at High Temperature" in 6th Asian Conference on Heat Treatment & Surface Engineering (HT & SE) organized by ASM International Chennai Chapter to be held from 05.03.2020 to 07.03.2020 at Chennai Trade Centre, Chennai, INDIA, alongwith financial approval as well as duty leave from 04.03.2020 to 08.03.2020, as per University norms.

Dinesh Juneja

Deputy Registrar (HRM)

CC : The following for information & necessary action, if any,

1. Dr. Vikas Chawla, : Please submit departure and joining report Director IKG PTU Campus and duty leave application.(Hard copy).
2. DC (Finance & Account Branch)
3. Dealing hand Salary (HRM)
4. Personal file.

Finance Officer

I.K. Gupta Punjab Technical University

Jalandhar

Payment Voucher

No. : 228

Dated : 19-Aug-2020

Particulars	Amount
Account :	
Rajpreet Kaur Ap Management	1,000.00
Registration Fee 1,000.00 Dr	
Through :	
HDFC 50100235790245	
On Account of :	
Amount of Registration Fee for attend Orientation Course at HRDC, HP University, Shimla from 27.05.2019 to 15.06.2019 Vide Ch. No. 000673.	
Amount (in words) :	
INR One Thousand Only	
	₹ 1,000.00

Receiver's Signature:

Authorised Signatory

[Signature]
Acc Clerk

[Signature]
Sr. Assistant(A/c)

[Signature]
AR(F&A)/AR(Cash)

[Signature]
Dy.Cont.(F&A)

Finance Officer
I.K. Grewal
Jalandhar

[Signature]

128

Department of Human Resource Management

Office order

No : IKGPTU/DR/HRM/ 6186

Dated : 3-April 2019

Application in respect of the following faculty members are hereby approved to attend the orientation course as details given against their names :-

Ser No	Name of faculty & designation	Date to attend course	Place
1	Dr. Rajpreet Kaur, A.P.	27.05.2019 to 15.06.2019	H.P. University, Shimla
2	Dr. Megha Goyal, A.P.	27.05.2019 to 15.06.2019	H.P. University, Shimla

As per UGC instructions a teacher participant may be paid TA upto limit of A/C-III railway fare (all trains) or A/C deluxe bus fare **on production of tickets** and no DA will be paid.

Dinesh Juneja

Deputy Registrar (HRM)

29/4/19

CC : The following for information & necessary action, if any.

- ✓ 1. Dr. Megha Goyal, A.P. : Please submit your departure report to this deptt before moving and joining report on arrival back.
IKG PTU Main Campus
2. Dr. Rajpreet Kaur, A.P.
IKG PTU Main Campus
3. Director IKG PTU , Main Campus
4. DC (Finance & Account Branch)
5. Dealing hand Salary (HRM)
6. Personal file

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name: Punjab, Code: 03

Payment Voucher

No

516

Dated

24-Dec-2019

Particulars

Amount

Account :

Megha Goyal AP (Mathematical Science)

33,874.00

Advance

33,874.00 Dr

Through :

HDFC 50100235790245

On Account of :

Advance No.28 for Present a paper in National
Conference "ISC 2020" which will be held at
Bengluru from 03.01.2019 to 07.01.2019 Vide
Ch No.000526

Amount (in words) :

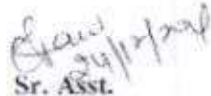
INR Thirty Three Thousand Eight Hundred
Seventy Four Only.

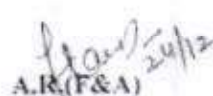
₹ 33,874.00

Receiver's Signature:

Authorised Signatory


Sr. Clerk


Sr. Asst.


A.R.(F&A)


D.C.(F&A) Registrar

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

129

24/12

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT

Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No : IKGPTU/DR/HRM/7540

Dated 30 October 2019

Office order

As approved by worthy Registrar, vide e-office file number 1/457/2019-Math Sci, Dr. Megha Goyal, Department of Mathematical Sciences, is hereby granted permission, to present a research paper entitled "Frobenius partitions and tenth order mock theta functions" in "107th ISC 2020" to be held at University of Agriculture Sciences, GKVK Campus, Bangalore, Karnatka, from 03.01.2020 to 07.01.2020, alongwith duty leave from 01.01.2020 to 09.01.2020.

Tajma
(Dinesh Juneja) 30/10/19
Deputy Registrar
30-10-19

Cc to the following:-

1. Director IKG PTU Main Campus
2. DC (Finance & Account Branch)
3. Dr. Megha Goyal, A.P.
4. Dealing hand Salary (HRM)
5. Personal file

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

22 21/10

(130)

(21)

Payment Voucher

No. : 11

(50)

Dated : 17-Jun-2020

Particulars	Amount
Account :	
Naveen Kumar Sharma,(AP) ECE	12,763.00
Registration Fee(Conference) 8,260.00 Dr	
TADA Conference 3,803.00 Dr	
Accommodation Conference 700.00 Dr	

Finance Officer
I.K.G. Punjab Technical University
Jalandhar

Through :

HDFC 50100235790245

On Account of :

Amount paidt registration fee and Ta/Da for atteend Internation Confrence on Advance System,
Control and Computing (AISCC-2020) from 26.02.2020 to 29.02.2020.Vide Ch No.000618

Amount (in words) :

INR Twelve Thousand Seven Hundred Sixty Three Only

₹ 12,763.00

Receiver's Signature:

[Signature]
Ac Clerk

Sr. Asst.

A.R.(F&A)

D.C.(F&A) Registrar

Authorised Signatory

(131)

Note No. #9

As proposed above for approval along with
Registration Fees (with GST)

Rs. 8260/-

lodging and TA /DA as per University norms.

24/02/2020 1:27 PM
DINESH JUNEJA
(DR(HRM))

Note No. #10

Approved as proposed

24/02/2020 10:32 PM
DR. S.S WALIA
(REGISTRAR)

Note No. #11

25/02/2020 12:57 PM
DINESH JUNEJA
(DR(HRM))

Note No. #12

Office order number 7975 dated 25.02.2020 is attached.

~ Dr Naveen Kumar.pdf

25/02/2020 2:51 PM
VIJAY KUMAR
(CLERK(HRM))

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

(132)




Department of Human Resource Management**Office order**

No : IKGPTU/DR/HRM/ 7975

Dated : 25 February 2020

As approved by Registrar vide efile No. I-15/303/2020-Batala Campus Dr. Naveen Kumar Sharma, A.P. is permitted to participate in National Conference on Advance in System, Control, and Computing (AISCC-2020) to be held at Malaviya National Institute of Technology, Jaipur (MNIT Jaipur) from 26.02.2020 to 29.02.2020 with duty leave.

Dinesh Juneja

Deputy Registrar (HRM)

25/2/2020

CC : The following for information & necessary action, if any.

1. Dr. Naveen Kumar Sharma, A.P.
2. Director IKG PTU Main Campus
3. DC (Finance & Account Branch)
4. Dealing hand Salary (HRM)
5. Personal file

Finance Officer
I.K. Gujral Punjab Technical
Jalandhar


(133)



Malaviya National Institute of Technology Jaipur

International Conference on Advances in Systems, Control & Computing

February 27-28, 2020

 Springer



TEQIP-III

Certificate

This is to certify that Prof./Dr./Mr./Ms. NAVEEN KUMAR SHARMA
from ELECTRICAL ENGINEERING DEPT., IKGPTU, PANTAB has
Participated / Presented a Paper entitled MULTIWAVELET BASED CLASSIFICATION
OF POWER QUALITY EVENTS in the
International Conference on "Advances in Systems, Control & Computing (AISCC-2020)"
jointly organized by Malaviya National Institute of Technology Jaipur and National
Institute of Technology, Uttarakhand during 27th-28th February 2020.

Prof. Rajesh Kumar
Conference Chair

Dr. Madhu Agarwal
Conference Chair

Dr. Rajeev Dohare
Conference Chair

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Payment Voucher

No. 725

Dated 31-Mar-2020

Particulars	Amount
Account : Sarabjit Singh (Incharge HLC) TADA Conference 35,959.00 Dr	35,959.00

Through :

HDFC 50100235790245

On Account of :

Amount paid against TA/DA for Participate at Jipur Literature
Festival from 23.01.2020 to 27.01.2020 Vide Ch No.000613

Amount (in words) :

INR Thirty Five Thousand Nine Hundred Fifty Nine Only

₹ 35,959.00

Receiver's Signature

Authorised Signatory

Finance Officer

I.K.G. Punjab Technical University
Jalandhar


AC Clerk


Sr. Asst.


A.R.(F&A)


D.C.(F&A) Registrar

Amount 35,959.00 cleared on 06/07/2020
by 135/2020
23.01.2020 to 27.01.2020

612 clear in July

135

Journal Voucher

No. : 3845

Dated : 31-Mar-2020

Particulars		Debit	Credit
TADA CONFERENCE	Dr	35,959.00	
Sarabjit Singh (Incharge HLC)	35,959.00 Dr		
To Sarabjit Singh (Incharge HLC)			35,959.00
TADA Conference	35,959.00 Cr		

On Account of :

Amount credit against TA/DA for Participate
at Jaipur Literature Festival from 23.01.2020
to 27.01.2020.

₹ 35,959.00 ₹ 35,959.00

Authorised Signatory

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar


A/c Clerk


Sr. Asst.


A.R. (F&A)


D.C. (F&A) Registrar

I.K.G. Punjab Technical University
Department of Human Resource Management
Office order

No : IKGPTU/DR/HRM/7801

Dated : 14 January 2020

As per approval of Vice Chancellor vide e-file number I-15/1301/2019-HLC Dr. Sarabjit Singh, A.P. of IKG PTU main Campus is permitted to participate at Jaipur Literature Festival at par national conference from 23.01.2020 to 27.01.2020 with financial approval as per norms.

14/1/2020
Dinesh Juneja
Deputy Registrar (HRM)

CC : The following for information & necessary action, if any.

1. Dr. Sarabjit Singh, A.P. : Please submit your departure report to this deptt IKG PTU Main Campus before moving and joining report on arrival back as well as duty leave application.
2. Director IKG PTU , Main Campus
3. DC (Finance & Account Branch)
4. Dealing hand Salary (HRM)
5. Personal file

Finance Officer
I.K. Gujral Punjab Technical University

Note No. #1

ਮਿਤੀ 23-27 ਜਨਵਰੀ 2020 ਨੂੰ ਕੰਪਿਊਟਰ ਵਿਖੇ ਕੰਪਿਊਟਰ ਲਿਟਰੇਚਰ ਫੈਸਟੀਵਲ ਦਾ ਆਯੋਜਨ ਕੀਤਾ ਜਾ ਰਿਹਾ ਹੈ। ਨਿਮਨਹਸਤਾਖਰੀ ਇਸ ਈਵੈਂਟ ਵਿਚ ਹਿੱਸਾ ਲੈਣਾ ਚਾਹੁੰਦਾ ਹੈ। ਇਸ ਫੈਸਟੀਵਲ ਵਿਚ ਸ਼ਾਮਲ ਹੋਣ ਲਈ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਕੁੱਲ 31000/- ਅੰਦਾਜ਼ਨ ਖਰਚ ਦੀ ਸੰਭਾਵਨਾ ਹੈ ਜੀ:

ਲੜੀ ਨੰ.	ਵੇਰਵਾ	ਅੰਦਾਜ਼ਨ ਖਰਚ
1.	ਕੰਜਿਸਟਰੇਸ਼ਨ ਫੀਸ	7500/-
2.	ਸਫ਼ਰੀ ਖਰਚ (ਹਵਾਈ/ਰੇਲ)	8500/-
3.	ਰਿਹਾਇਸ਼ੀ ਖਰਚ	15000/-

ਨਿਮਨਹਸਤਾਖਰੀ ਦੁਆਰਾ ਇਸ ਲਿਟਰੇਚਰੀ ਈਵੈਂਟ ਵਿਚ ਸ਼ਾਮਲ ਹੋਣ ਲਈ ਉਪਰੋਕਤ ਪ੍ਰਸਤਾਵ ਪ੍ਰਵਾਨਗੀ ਹਿਤ ਪੇਸ਼ ਹੋ ਜੀ।

10/12/2019 11:38 AM

DR. SARABJIT SINGH MAAN
(INCHARGE(HLC))

Note No. #2

Recommended for approval

10/12/2019 2:19 PM

DR. Y. S. BRAR
(DIRECTOR(MAIN CAMPUS))

Note No. #3

Put up as received from Director (Main Campus)

10/12/2019 4:37 PM

DR. R.P.S BEDI
(JOINT REGISTRAR(STUDENT WELFARE))

Note No. #4

11/12/2019 11:40 PM

DR. S.S WALIA
(REGISTRAR)

Note No. #5

Finance Officer
Gurpur Punjab Technical University
Amritsar

(38)

12/12/2019 12:27 PM

DINESH JUNEJA
(DR(HRM))

Note No. #6

As request made at note 1 Dr. Sarabjit Singh, AP wants to participate in Jaipur Festival Littrachure at Jaipur from 23 to 27 January 2020.

Appx expenditure is Rs 31000/- as mentioned at note 1 in details.

File is sent herewith for approval to attend the above event.

13/12/2019 10:20 AM

VIJAY KUMAR
(CLERK(HRM))

Note No. #7

Recommended as per norms

13/12/2019 1:59 PM

PARAMJIT SINGH GILL
(AR(HRM))

Note No. #8

For approval as proposed above pl.

13/12/2019 2:39 PM

DINESH JUNEJA
(DR(HRM))

Note No. #9

pl discuss

15/12/2019 10:28 AM

DR. S.S WALIA
(REGISTRAR)

Finance Officer
L.K. Gujral Punjab Technical University,
Jalandhar

139

State Name : Punjab, Code : 03

28

Payment Voucher

No. : 476

Dated : 9-Mar-2021

Particulars	Amount
Account : Gagandeep Kaur (AP) EE Registration Fee Conference (International) 6,500.00 Dr	6,500.00
Through : HDFC 50100235790245 On Account of : Amt paid agst Registration Fee for International Conference on "Machine Learning,Advances in Computing Renewalbe Energy and Communication" (MARC-2020) held atKrishna Engg College,Mohan Nagar,Ghaziabad during 17th - 18th December 2020.Vide Ch000799 Amount (in words) : INR Six Thousand Five Hundred Only	₹ 6,500.00

Receiver's Signature:

Authorised Signatory

[Signature]
Clerk

[Signature]
Sr. Asst.

[Signature]
A.R. (F&A)

[Signature]
D.C. (F&A)/ Registrar

Finance Officer
Punjab Technical University

142

ole No. #11

Attachment: Dr Gagandeep Kaur EE.pdf

**I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT**

Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No: IKGPTU/HRM/ 8688

Dated: 18 December 2020

Office order

As approved by Vice Chancellor vide e-office file number D-33/997/2020-EE Dr. Gagandeep Kaur, Associate Professor (EE) is allowed to participate and paper presentation in 2nd International Conference on 'Machine Learning, Advances in Computing, Renewable Energy and Communication (MARC-2020)' (Virtual mode) from 17-12-2020 to 18-12-2020 being organised by Krishna Engineering College, Ghaziabad alongwith registration fee INR 6500/-.


(Er. Mohit Kumar Jain)
DBA(HRM)
18/12/2020

Cc to the following:-

1. Director IKG PTU Main Campus
2. DC (Finance & Account Branch)
3. Dr. Gagandeep Kaur, AP
4. Dealing hand salary (HRM)
5. Personal file


Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

(141)



I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Payment Voucher

No. 129

Dated : 20-Jun-2019

Particulars	Amount
Account : Rinku Walia AP Civil Engineering FDP 1,000.00 Dr	1,000.00

Through :

HDFC 50100235790245

On Account of :

Ch No 000328. Payment paid to Dr. Rinku Walia for 36th Orientation Course at HRDC, Punjab University, Patiala (Registration Fee Rs 1000/-) only approved by Registrar as per norms.

Amount (in words) :

INR One Thousand Only

₹ 1,000.00

User Name : CHANDA

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer
I.K.G. Punjab Technical University
Jalandhar

142

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala

Journal Voucher

No 834

Dated 20-Jun-2019

Particulars	Debit	Credit
Registration Fee Dr Rinku Walla AP Civil Eng. 1,000.00 Dr	1,000.00	
To Rinku Walla AP Civil Engineering FDP 1,000.00 Cr		1,000.00

On Account of :

Being credit to Dr. Rinku
Walia AP(CE) for 38th
Orientation Course at HRDC,
Punjab University, Patiala (Registration fee - Rs. 1000/- only) as approved by Registrar.

₹ 1,000.00

₹ 1,000.00

Authorised Signatory

Checked & verified. Payment process for first time.
Submitted for sanction & approval for release grant as above.

Pravinder Singh
20/06/19
A/c Clerk

Pravinder Singh
20/06/19
Sr. Asst.

Pravinder Singh
21/06/19
A.R.(F&A)

Pravinder Singh
21/06/19
D.R.(F&A)

Finance Officer
I.K.G. Punjab Technical University
Jalandhar

Pravinder Singh

143

UGC-HUMAN RESOURCE DEVELOPMENT CENTRE (HRDC)
PUNJABI UNIVERSITY, PATIALA

Prof. Yograj
Director,
UGC-Human Resource Development Centre
&
Additional Dean, College Development Council
Professor and Head,
Department of Punjabi Development of Language



Phone/Fax : 0175-3046508
E-mail : hrdepup@gmail.com
Website : www.hrdepup.ac.in

Date: 29-01-2019

RELIEVING ORDER

Dr. Rinku Walia, Assistant Professor in Civil Engg. IKGPTU, Hoshiarpur, Punjab is hereby relieved from UGC-Human Resource Development Centre (HRDC), Punjabi University, Patiala on 29-01-2019 A.N. after completing the 38th Orientation Course held from 01-01-2019 to 29-01-2019. An amount of Rs. 1,000/- (Rs. One Thousand only) as non-refundable registration fee has been received from him/her

Director
Director
Director

Rinku

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

144

यूनिजन बैंक Union Bank

17:03907

NO:537257

19-12-2018

RECEIVED BY THE ISSUING BRANCH

पत्र नं.
प्र. नं.

HOSHARPUR

***** Net Over : INR. 1,000.00 ***** Key:YMB352438

DIRECTOR HUC-UNJAT UNIVERSITY PATIALA

को या उनके अलावा OR ORDER प्राप्त करने के लिए

One Thousand

₹.Rs. 1,000.00

FOR VALUE RECEIVED

यूनिजन बैंक ऑफ इंडिया For Union Bank of India

Purchaser: RIMU MILAI

प्रति यूनिजन बैंक
To Union Bank

BC.No. 17163807

(537257) Valid for 3 months only from the date of issue

Mulish

सहस्रक प्रमाणित

Authorized Signatories

* 163807 * 0000260000 : 000017 * 12

Finance Officer

I K. Gupta Punjab Technical University

Signature

(us)



UGC-HUMAN RESOURCE DEVELOPMENT CENTRE

PUNJABI UNIVERSITY, PATIALA

(Established under Punjab Act No 35 of 1961)



Ref: HRDC/HRP/ 3035

Sr. No. 1012

UGC-SPONSORED ORIENTATION PROGRAMME

This is to certify that

Dr. Nisha Nisha


Assistant Professor in Civil Engineering, IKGPTU Hoshiarpur, Punjab

affiliated to

IKGPTU Kapurthala

Participated in the : 16th Orientation Programme

From 01-01-2019 to 29-01-2019 and obtained Grade 'A'


Director

Patiala : 29-01-2019


Vice-Chancellor

Finance Officer

Guaral Punjab Technical University
Bathinda

146

14/1

UGC - Human Resource Development Centre
Punjab University Patiala

APPLICATION FORM FOR ORIENTATION/REFRESHER COURSE

Please read the Instructions before filling in this form:

- Form will be accepted only if a Bank Draft of Rs. 1,000/- as Registration Fee (non-refundable) in favour of Director, Human Resource Development Centre (HRDC), Punjab University, Patiala payable at Patiala is enclosed. The draft will be refunded if the course is cancelled.
- This form must be filled in completely and no column should be left blank.
- Strike out which is not applicable.
- Only the teachers who are selected for a particular course will be informed about the programme.
- Every teacher is required to present a research paper during the course.
- Certificates of completion of course will be given to those participants who attend the course for the full duration i.e. 144 contact hours i.e. 6 hours daily for 4-week programme and a minimum of 108 contact hours for a 3-week programme. There is no provision of any kind of leave.
- TA/DA will be paid as per UGC rules.
- Application form should be addressed to Director, Human Resource Development Centre (HRDC), Punjab University, Patiala - 147002

Course Name : OP (General)/OP (IT)/Refresher

38th Orientation Programme

Dates : 01/01/2019

to 29/01/2019

Bank Draft No.

Date

Name of the Bank

- Name (Block Letters): Dr Rinku walia
- Date of Birth: 25 Dec, 1974 Gender: Female
- Category: General
- Qualification: PhD Subject: Civil Engg
Specialization: Environment Engg
- Phone (with STD code) : (R) (M) 9914866129
Fax: E-mail: walia_rinku@gmail.com
- College/University: IKGPTU Jalandhar Affiliating University: IKGPTU Jalandhar Place: Kapurthala
Type of Institution: Govt.
- College Recognized under Section 12B and 2F: No
- College Affiliation From: IKGPTU
- Designation: Assistant Prof.
- Due Date of Promotion:
- Nature of Appointment: Regular
- Teaching Experience: 11 Years Months
Scale of Pay: 15600-39100 Basic Pay: 19590 or Fixed Pay:
- Official Address: Department: Civil Engg, Name of Institute: IKGPTU, Place: Hoshiarpur, Tehsil: Hoshiarpur, District: Hoshiarpur, State: Punjab, Pin: 146001
- Residential Address: House No. 53, Street No. 1, Partap Nagar Patiala
- Details of the Orientation and Refresher Courses attended: Nil



Course	Date and Duration	Institution
Orientation Course		
Refresher Course 1		
Refresher Course 2		
Refresher Course 3		

- Whether accommodation is required: No

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar

147

- 2 -

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

25
24/2

Payment Voucher

No : 592

Dated : 4-Feb-2020

Particulars	Amount
Account :	
Neeru Singla	8,400.00
Rinku Walia AP Civil Engineering	8,400.00
TADA FDP 8,400.00 Dr	

Through :

HDFC 50100235790245

On Account of :

Ch.No. 000554 Amount paid against DA (28daysx 300/- per as) approved by
DR(HRM) vide ref.no.IKGPTU/DR/HRM/7325, dt. 10.09.2019, eoffice Rece.No.
5550/2019/HRM. and Rinku Walia case approved through e-of. G-28/575/2019
HSP approved by Registrar

Amount (in words) :

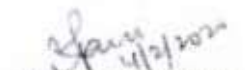
INR Sixteen Thousand Eight Hundred Only

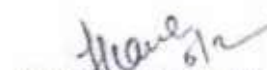
₹ 16,800.00

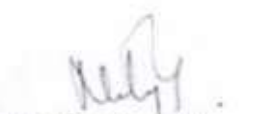
Receiver's Signature

Authorised Signatory


A/c Clerk


Sr. Assistant(A/c)


AR(F&A)/AR(Cash)


Dy. Cont.(F&A)
06/02/2020

Finance Officer

I K.G. Punjab Technical University

149

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Journal Voucher

No. : 3077

Dated : 23-Jan-2020

Particulars	Debit	Credit
TADA (PDF)		
Meenu Singla		
To Meenu Singla	8,400.00 Dr	
		8,400.00

On Account of :

Amount credit against 28days @ 300/- per as per e-office file
no.A/139/2019-Khurnumajra approval

₹ 8,400.00 ₹ 8,400.00

[Signature]
Cdr. C. A/c

[Signature]
SMA/c

Authorised Signatory

[Signature]
Dr. (P. A.)

[Signature]
By (cont. from)

[Signature]

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

(150)

[Signature]

I.K. Gujral PUNJAB TECHNICAL UNIVERSITY JALANDHAR
(Registrar Office)

Notification

Dated: 04-06-19

No. IKGPTU/REG/N/2197

Subject: Policy regarding leave rules for faculty of IKGPTU and TA/DA while participating in Refresher courses/Orientation Courses

As per University Grants Commission letter no. F.5-1/2018 (HRDC) dated 4th June 2018, the following is added in the clause No. 14 (c) 'Duty Leave' admissible to Permanent Teachers notified by No. IKGPTU/REG/N/01 dated 01.01.2018:

"The period for which the regular teachers are participating in RCs/OPs etc. at UGC-HRDC's will be treated as 'ON DUTY' and not as on duty leave."

Further to this, as per UGC letter no. F.No. 1-13/2017 (HRDC) dated 04.06.2018 and 14.06.2018 'no Dearness Allowance shall be paid, only Travelling Allowance will be admissible to permanent teachers participating in RCs/OPs etc. at UGC-HRDC's.

This has approval of Vice-Chancellor, IKGPTU. The above is effective from the date of issuance of notification.

(Dr. S.S. Walia) S
Registrar

Dated: 04-06-19

Endst. NO. IKGPTU/REG/N/ 2198-3403

A copy of the above is forwarded to following for information & necessary action:

- (i) Incharge VC Secretariat- for kind information of Vice-Chancellor
- (ii) Director (IKGPTU - Hoshiarpur Campus)- to bring into notice of all concerned
- (iii) Director (IKGPTU-Main Campus & constituent campuses- to bring into notice of all concerned
- (iv) DR (HRM)- for record
- (v) Deputy Controller (Finance & Accounts)
- (vi) File

(Dr. S.S. Walia)
Registrar

Finance Officer
I.K. Gujral Punjab Technical University

151

Dr. S.S. Walia

Department of Human Resource Management

Re-imbursement of DA

No : IKGPTU/DR/HRM/7325

Dated : 10 September 2019

As per e-office file number A/139/2019-Khunimajra Dr. Neeru Singla, A.P. has been granted approval to re-imburse DA @ Rs 8400/- (28 days x Rs 300 per day) by the Registrar on account of attending of orientation course at Punjabi University Patiala.

10/9/19
Dinesh Juneja
Deputy Registrar(HRM)
10/9/19

Finance & Account Branch

Dr. Neeru Singla, A.P. : for information

File

Finance Officer
Punjab Technical University

(152)

Department of Human Resource Management


Joining report of Dr. Neeru Singla, A.P.

Dated: 13 February 2019

No: IKGPTU/DR/HRM/5350

Joining report of Dr. Neeru Singla, A.P. Deptt. of IKG PTU Campus Khannimajra has been accepted on 30.01.2019 (Before noon) completion of orientation course at UGC-HRDC, Punjabi University Patiala from 01.01.2019 to 29.01.2019.

All concerned are requested to note.


13/2/19
Parvesh Kumar Aspal
AR(HRM)

CC

Finance & Account Branch

Salary Seat

File

Finance Officer
Punjab Technical University





(153)

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name Punjab Code 03

Payment Voucher

No. 580

Dated 4-Feb-2020

Particulars	Amount
Account : Madhu Midha, Dy. Lib.	14,284.00

Through :

HDFC 50100235790245

On Account of :

Ch. No. 000555 Amount paid against TA/DA bill for attending seminar i.e. NLU in collaboration with National Assessment and Accreditation Council (NAAC) is organizing seminar at 23.11.2019 at NLU, Delhi

Amount (in words) :

INR Fourteen Thousand Two Hundred Eighty Four Only

₹ 14,284.00

Receiver's Signature:

Authorised Signatory

A/C Clerk

Sr. Assistant (A/C)

AR(F&A)/AR(Cash)

Dy. Cont. (F&A)

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Journal Voucher

No. 3218

Dated : 22-Jan-2020

Particulars			Debit	Credit
TADA SEMINAR		Dr	10,272.00	
Madhu Midha	10,272.00 Dr			
Accommodation Seminar		Dr	4,012.00	
Madhu Midha	4,012.00 Dr			
To: Madhu Midha Dy Lib				14,284.00

On Account of :

Amount credit against TA/DA bill for attending seminar i.e. NLU in collaboration with National assessment and accreditation council (NAAC) is organizing seminar dt. 23.11.2019 at NLU, Delhi.

₹ 14,284.00 ₹ 14,284.00

A/c Clerk

Sr. Assistant(A/c)

AR(F&A)/AR(Cash)

Authorised Signatory

Dy. Cont. (F&A)

Finance Officer
I.K.G. Punjab Technical University
Jalandhar

161164



(A) Honorarium:

(B) TA/DA/ Local Journey/Toll Tax etc.

(C) Accommodation/ Lodging Claim

Grand Total : $A+B+C=19992$

Certified that:-

Verified By:

Sign. & Name of officer (Concerned Department)

Sign. & Name of officer (Concerned Department) **For Use by Accounts Office Only**
Dr. Balkar Singh (Dean Acad.)

Head of Account:- _____ Passed for Rs. /-
or return in original with remarks as attached

Dealing Clerk

Assistant Registrar

Director Finance

Finance Officer

Technical University



In pursuance of Punjab Government Notification NO. 18/10/09-4P/2/443 dated 31.08.2009 w.e.f. 01.08.09 and consequent approval of BOC PTU, TA/DA rules are implemented in the University w.e.f. June 1, 2010 vide PTU/Reg/Notification/68, dated 15.9.2010, on the basis of Grade Pay :-

Rates of Daily Allowance (Hotel/ Non Hotel) DA on production of Actual Bills only)

Category	Grade Pay	A-I, Class cities Hotel/Non Hotel Rates	A2-Class cities Hotel/Non Hotel Rates	B-I, Class cities Hotel/Non Hotel Rates	B-II, Class cities Hotel/Non Hotel Rates
I	Rs.10000 & above	800/- 400/-	640/- 320/-	480/- 240/-	320/- 160/-
II	Rs.7600/- to Rs. 9,999/-	700/- 300/-	560/- 240/-	420/- 180/-	240/- 120/-
III	Rs. 5000/- to Rs. 7599/-	450/- 250/-	360/- 200/-	270/- 150/-	180/- 100/-
IV	Rs. 3800/- to Rs. 4999/-	380/- 200/-	300/- 160/-	230/- 120/-	150/- 80/-
V	Below Rs. 3800/-	300/- 150/-	240/- 120/-	180/- 90/-	120/- 60/-

Entitlement for Rail/Road/Air journey :-

Category	Grade Pay	By Air (In India)	By Rail	By Road
I	Rs.10000/- & above	Economy Class	1 st Class A.C. / Executive Class.	Actual fare by any type of public bus including air-conditioned bus. OR
II	Rs.7600/- to Rs. 9,999/-		1 st Class / AC Chair Car / A.C. Two tier sleeper.	At rates prescribed by the Transport Department of AC Taxi when the journey is actually performed by AC Taxi. OR
III	Rs. 5000/- to Rs. 7599/-		1 st Class / AC Chair Car / A.C. Three Tier	Actual fare for journeys by autorickshaw.
IV	Rs. 3800/- to Rs. 4999/-	N/A	Second Class Sleeper	Since as for (I&II) above with the exception that journeys by AC taxi will not be permissible. OR
V	Below Rs. 3800/-			At prescribed rates for Taxi / autorickshaw / own scooter / motorcycle / moped etc.

Accommodation :- The maximum rates for hotel accommodation / Tourists Bungalows for tour outside Punjab & Chandigarh on the production of receipt shall be as under :-

Grade Pay Category	Accommodation			
I	Reimbursement of actual expenditure towards normal single room rent in a hotel of a category not above 5 star.			
II	Reimbursement of actual expenditure incurred towards normal single room rent in a hotel of category not above 3 star			
III (for PTU staff only)	A1 cities	A2 cities	B1 cities	B2 / Other Places
	(Any hotel room upto rupees per day)			
III	800	600	500	400
IV	500	400	300	200
V	300	200	150	100

Instructions :-

- The rate of Mileage Allowance for journeys by Own Car/Taxi/Motor Cycle/ Scooter will be as per PTU norms, as amended from time to time (for rule refer www.ptuaccounts.ac.in).
- The other conditions for daily allowance should remain in force. For example:-
 - Journey beyond 8 kms and within 25 kms of the place of duty should be treated as local journey and in this case no DA is admissible.
 - A full Daily Allowance should be admissible for journeys beyond 25 kms from headquarters if the period of absence is six hours or more.
 - If the period of absence is less than six hours, half Daily Allowance should be admissible.
- In case boarding/lodging is provided then 1/4 DA, if both are provided then 1/2 DA shall be applicable.
- In case of Travel by Shatabdi/Rajdhani/Super Fast/Mail Train and Ac Bus/Ordinary Bus, Tickets should be attached.
- Journey should be performed by shortest route.
- If Travelled by Air, must attached Boarding Pass & Tickets otherwise TA/DA Bill will be Processed as per Min. Rate.
- 50 Claims must be submitted with one year from the end date of return journey.
- In case of advance against TA Claims, the bill must be submitted within 7 days of the end of return journey.
- On all other points/ clarification (the original govt. rule was amended from time to time shall be applicable).

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

163 166

[Signature]

Note No. #1

Subject: Approval for attending seminar.

National Law University Delhi in collaboration with National Assessment and Accreditation Council (NAAC) is organizing Seminar on Bridging Educational Divides through MOOCs and OERs on 23rd Nov. 2019 at National Law University Delhi.
There is no registration fee for academic professionals.

It is requested that the tour approval may kindly be granted for attending the seminar.

Submitted for kind approval.

18/11/2019 10:46 PM

MADHU MIDHA
(DEPUTY LIBRARIAN)

Note No. #2

pl attach details of programme

19/11/2019 10:57 AM

DR. BALKAR SINGH
(DIRECTOR(ACADEMICS))

Note No. #3

The seminar brochure is attached herewith for your kind perusal.



Brochure Seminar on MOOCS and OERs-1.pdf

19/11/2019 4:38 PM

MADHU MIDHA
(DEPUTY LIBRARIAN)

Note No. #4

Approved

20/11/2019 11:31 AM

DR. BALKAR SINGH
(DIRECTOR(ACADEMICS))

167

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Plot-84,85 Dwarka Sector 13
Dwarka New Delhi Delhi India
Phone: 011-26080930, 26080940
Email: info@grandpansion.in
Website: www.grandpansion.in

GSTIN : 07AAJCP5514A1ZR
PAN No.:

Name: MRS. MADHU MIDHA

Phone: 9478098041

Address: H NO. 133 SHASTRI NAGAR NEAR HARBIANI NAGAR
JALANDEH PUNJAB

Company: AGGIDA

Address:

GSTIN:

Package: Daily

Invoice No: 000539
Room Type: Deluxe
Room No: 311
Pax: Adult-1 Child-0
Arrival: 22/11/2019 00:12
Departure: 23/11/2019 13:19
Meal Plan: CP
Ref. No: 2009
Remark:

Date	Bill No.	Description	Debit	Credit
22-Nov-2019		Room No. 311 Rate + GSTIN Code: 060111	3400.00	0.00
22-Nov-2019		S GST 9.000%	306.00	0.00
22-Nov-2019		C GST 9.000%	306.00	0.00
22-Nov-2019		Bill to Company	0.00	4012.00

Received
1/11

Payment made
Rupee: 5280.00 INR

GUEST'S SIGNATURE

Total

4012.00

4012.00

Balance Amount

0.00

CASHIER
Admin

THANK YOU FOR STAYING WITH US

Finance Officer
J.K. Gujral Punjab Technical University
Jalandhar

168

National Highways Authority of India
Panipat Jalandhar NH-1 Tollway Pvt. Ltd.
Toll Plaza Karnal (KM 111) on NH-01
Section: 96.000KM-206.000KM on NH-01
GST: 06AAMCS1879G122 SAC-99642

Ticket No : 45661850A93201
Booth & Operator : 32 & 00324
Date & Time : 23.11.2019 19:25
Vehicle No. : 7800
Type of Vehicle : Car
Type of Journey : Single
Fee : Rs 125/-
Pending : Rs 0

Only for Overloaded Vehicle
Standard Weight of Vehicle: 12000 KG
Class Weight of Vehicle : 0 KG
Actual Weight of Vehicle : 1400 KG
Overweight Vehicle Fees : Rs 0

All toll payments via FASTag ONLY
w.e.f. 1st December 2019
Wish You Safe & happy Journey



National Highways Authority of India

Panipat Jalandhar NH-1 Tollway Pvt. Ltd.

Ticket No : 45661850A93201
Booth & Operator : 32 & 00324
Date & Time : 23.11.2019 19:25
Vehicle No. : 7800
Type of Vehicle : Car
Type of Journey : Single
Fee : Rs 125/-
Pending : Rs 0

Standard Weight of Vehicle: 12000 KG
Class Weight of Vehicle : 0 KG
Actual Weight of Vehicle : 1400 KG
Overweight Vehicle Fees : Rs 0

All toll payments via FASTag ONLY

w.e.f. 1st December 2019

Wish You Safe & happy Journey
Wish You Safe & happy Journey

169

National Highways Authority of India
Panipat Jalandhar NH-1 Tollway Pvt. Ltd.
Toll Plaza Karnal (KM 111) on NH-01
Section: 96.000KM-206.000KM on NH-01
GST: 06AAMCS1879G122 SAC-99642

Ticket No : 509UC4869125
Booth & Operator : 14 & 00186
Date & Time : 22.11.2019 16:04
Vehicle No. : R32267800
Type of Vehicle : Car/Jeep
Type of Journey : Single
Fee : Rs 25/-
Pending : Rs 0

Only for Overloaded Vehicle
Standard Weight of Vehicle: 12000 KG
Class Weight of Vehicle : 0 KG
Actual Weight of Vehicle : 1600 KG
Overweight Vehicle Fees : Rs 0

All toll payments via FASTag ONLY
w.e.f. 1st December 2019
Wish You Safe & happy Journey



NHAI

SHIMLA TOLL PLAZA
16.10.2019 TO 16.10.2019 Toll Receipt

Ticket No : N470762L/R/B
Date : 22/11/2019 16:04 PM
Pass Type : Single Journey
Lane : LPT
Operator Used ID : 0023
Vehicle Class : CAR/Jeep
Vehicle Reg : 7800
Amount Paid : 25
Method Of Payment : Cash Payment - Cash
Type Of Copy : Original Copy

All toll payments via FASTag only
w.e.f. 1st Dec 2019
Wish You Safe & happy Journey

Finance Officer
Gurukul Punjab Technical University
Gurukul

169

ALL DOCUMENTS ARE RETURNED
 1st December 2019

Only the Overloaded vehicle
 Standard weight of vehicle 12000 kg
 Actual weight of vehicle 12500 kg
 Overload weight 500 kg

Vehicle No. : 4312-AT/03041
 Driver's License : 44 5 102
 Date of issue : 23.11.2019
 Date of expiry : 23.11.2023
 Type of vehicle : CB/MTD
 Gross weight : 12500 kg
 Net weight : 12000 kg
 Gross weight of vehicle : 12500 kg
 Net weight of vehicle : 12000 kg
 Overload weight : 500 kg

Vehicle No. : 4312-AT/03041
 Driver's License : 44 5 102
 Date of issue : 23.11.2019
 Date of expiry : 23.11.2023
 Type of vehicle : CB/MTD
 Gross weight : 12500 kg
 Net weight : 12000 kg
 Gross weight of vehicle : 12500 kg
 Net weight of vehicle : 12000 kg
 Overload weight : 500 kg

ALL DOCUMENTS ARE RETURNED
 1st December 2019

Only the Overloaded vehicle
 Standard weight of vehicle 12000 kg
 Actual weight of vehicle 12500 kg
 Overload weight 500 kg

Vehicle No. : 4312-AT/03041
 Driver's License : 44 5 102
 Date of issue : 23.11.2019
 Date of expiry : 23.11.2023
 Type of vehicle : CB/MTD
 Gross weight : 12500 kg
 Net weight : 12000 kg
 Gross weight of vehicle : 12500 kg
 Net weight of vehicle : 12000 kg
 Overload weight : 500 kg

ALL DOCUMENTS ARE RETURNED
 1st December 2019

Only the Overloaded vehicle
 Standard weight of vehicle 12000 kg
 Actual weight of vehicle 12500 kg
 Overload weight 500 kg

Vehicle No. : 4312-AT/03041
 Driver's License : 44 5 102
 Date of issue : 23.11.2019
 Date of expiry : 23.11.2023
 Type of vehicle : CB/MTD
 Gross weight : 12500 kg
 Net weight : 12000 kg
 Gross weight of vehicle : 12500 kg
 Net weight of vehicle : 12000 kg
 Overload weight : 500 kg

Finance Officer
 Punjab Technical University
 Ludhiana

170

24



National Highways Authority of India
Panipat Elevated Corridor Ltd.

Toll Plaza Name : Panipat Toll Plaza
Section : 96.000KM-206.000KM on NH-01
GST : 06AAMCS1879G1ZZ, SAC-996742
Ticket No : 6A1E249D6930E1
Booth & Operator : 14 & 00434
Date & Time : 22.11.2019 19:37
Vehicle No : 7800
Type of Vehicle : Car
Type of Journey : Single
Fee : Rs 125
Pending : Rs 0

Standard Weight of Vehicle : 12000 KG
Class Weight of Vehicle : 0 KG
Actual weight of Vehicle : 1970 KG
Overweight Vehicle Fee : Rs 0

All toll payments via FASTag ONLY
w.e.f. 1st December 2019
Wish You Safe & Happy Journey

44

(171)

Finance Officer

Punjab Technical University

[Signature]

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

23

148

Payment Voucher

No. : 148 148

Dated : 25-Jun-2019

Particulars	Amount
Account : Neeru Singla	1,000.00

Through :

HDFC 50100235790245

On Account of :

Payment made to Neeru Singla against Refresher Course vide Chq. No.000338

Amount (in words) :

INR One Thousand Only

₹ 1,000.00

User Name : CHANDA

Processed By

A/C Clerk

Sn.Astt.

AR (REP/DEP)

DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer

I.K.G. Punjab Technical University

154

Journal Voucher

No 918

Dated 25-Jun-2019

Particulars	Debit	Credit
Registration Fee Dr Neeru Singla 1,000.00 Dr	1,000.00	
To Neeru Singla		1,000.00
	₹ 1,000.00	₹ 1,000.00

On Account of :

Being credit to Dr. Neeru
Singla against Refresher
Course

Authorised Signatory

Checked & verified. Payment process for first time.
Submitted for sanction & approval for release grant as above.

Paminder Singh
25/06/19
A/c Clerk

Sauri
25/06/19
Sr. Asst.

A.R. (P&A)
25/06/19

Uly
25/06/19
D.R. (P&A)

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

[Signature]
[Signature]
[Signature]

155

Department of Human Resource Management

Permission to attend Orientation Programme

No: IKGPTU/DR/HRM/ 3608

Date: 5 November 2018

The following faculty members are hereby permitted to attend orientation course on the venue and date as noted against their names:-

Ser No	Name of faculty & designation	Name of course	From and To	Place
1	Dr. Gurjinder Singh, A.P.(Math)	Orientation Programme	11.12.2018 to 07.01.2019	Panjab University Chandigarh
2	Dr. Neeru Singla, A.P. Khunnimsra	Orientation Programme	01.01.2019 to 29.01.2019	Punjabi University Patiala

All concerned are requested to please note.

Dr. Ekonkar Singh
2/11/18

Dr. Ekonkar Singh
DR(HRM)

02/11

CC

Faculty concerned

Account Branch

Salary seat

File

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

[Signature]
2/11/18
[Signature]

156



ਆਈ.ਕੇ.ਸੀ.ਪੀ.ਟੀ. ਯੂ. ਖੁਨੀਮਾਜਰਾ ਕੈਂਪਸ, ਮੋਹਾਲੀ
IKG-PTU KHUNNIMAJRA CAMPUS (MOHALI)
Sector 115, Kharar- Banur Highway, Mohali

(A Constituent Institute of IKG- Punjab Technical University)

No. IKG/PTU/KM/181

Dated 31/12/2018

RELIEVING CUM DUTY LEAVE CERTIFICATE

It is certified that Dr. Neeru Singla is presently working as Assistant Professor on Regular basis in Department of Civil Engineering, IK Gujral Punjab Technical University, Khunimajra Campus. She is relieved from department duties from 31-12-2018 to attend Orientation program at Punjabi University, Patiala from 01-01-2019 to 29-01-2019. She has been directed to join the department on the next working day after completion of the program.

Further it is certified that concern participant has not attended any Orientation program/refreshers course last one year.

Permission to attend program was granted vide letter no. IKGPTU/DR/HRM/3608 dated 05-11-2018.



Dr. Mukta Sharma
Incharge
IKG PTU Campus Khunimajra

CC:

DR (HRM)
Director Office
Concerned Faculty

Finance Officer
Gujral Punjab Technical University
Jalandhar



157

UGC-HUMAN RESOURCE DEVELOPMENT CENTRE (HRDC)
PUNJABI UNIVERSITY, PATIALA

Prof. Yograj
Director,

UGC Human Resource Development Centre
&

Additional Dean, College Development Council
Professor and Head,
Department of Punjabi Development of Language



Phone/Fax : 0175-3046508
E-mail : hrdepunja@gmail.com
Website : www.hrdepunja.ac.in

Date: 29-01-2019

RELIEVING ORDER

Dr. Neeru Singla, Assistant Professor in Civil Engineering, IKG PTU Campus, Khunimajra, Mohali, Punjab is hereby relieved from UGC-Human Resource Development Centre (HRDC), Punjabi University, Patiala on 29-01-2019 after completing the 18th Orientation Course held from 01-01-2019 to 29-01-2019. An amount of Rs. 1000/- (Rs. One Thousand only) as non-refundable registration fee has been received from him/her.

Signature
Director

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Signature of Finance Officer

158



UGC-HUMAN RESOURCE DEVELOPMENT CENTRE
PUNJABI UNIVERSITY, PATIALA
(Established under Punjab Act No.35 of 1961)



Ref: HRDC/PUP/4037

Sr. No. 4991

UGC-SPONSORED ORIENTATION PROGRAMME

This is to certify that

Dr. Akshay Singh

Associate Professor in Civil Engineering (KGPTE) at P.T. Khurana College, Patiala

affiliated to

KGPTE, Patiala

Participated in the

3rd UGC Sponsored Programme

From 21-01-2019 to 29-01-2019 and obtained Grade A

Director

Patiala : 29-01-2019

Vice-Chancellor

Finance Officer

Punjab Technical University

159

1/2

Payment Voucher

No. 512

Dated 23-Dec-2019

Particulars	Amount
Account : Priyanka Mahajan (AP(JMC)) TA/DA 4,185.00 Dr	4,185.00

Through :

HDFC 50100235790245

On Account of :

Amount paid against TA Bills Dt 12.10.19 to 23.10.19 for attend Refresher Course Vide Letter No.IKGPTU/DR/HRM/7351 dated 16.09.19 to 10.10.2019 at HRDC,Punjab University, Chandigarh. Vide Ch No.000521

Amount (in words) :

INR Four Thousand One Hundred Eighty Five Only

₹ 4,185.00

Receiver's Signature

Authorised Signatory

[Signature]
Ac Clerk

[Signature]
Sr. Asst.

[Signature]
A.R.(F&A)

[Signature]
D.C.(F&A)/Registrar

Finance Officer
I.K.G. Punjab Technical University

160

7/1
[Signature]


No : IKGPTU/DR/HRM/7351

Dated : 16 September 2019

As per approval by Registrar on the following faculty members are hereby permitted to refresher course/orientation course as per details given below :-

Ser No	Name of faculty member & designation	Place where wants to apply	Date	E-File number
1	Dr. Vikramjeet Singh, AP	Guru Nanak Dev University Amritsar for refresher course	08.11.2019 to 21.11.2019	I-15/712/2019-Batala Campus
2	Dr. Ekta Arora, AP	Guru Nanak Dev University Amritsar for orientation course	07.11.2019 to 04.12.2019	A-33/8/2019-JMC
3	Dr. Priyanka Mahajan, AP	HRDC Panjab University, Chandigarh refresher course	10.10.2019 to 23.10.2019	MISB/44/2019-JMC

As per University Notifications IKGPTU/REG/N/2197 dated 04.06.2019 a teacher participant may be paid TA upto limit of A/C- III railway fare (all trains) or A/C deluxe bus fare on production of tickets and no DA will be paid. His entire duration of the course will be counted as on duty.


Parvesh Kumar Aspal
Assistant Registrar (HRM)

: The following for information & necessary action, if any.

1. All concerned faculty members : Please submit your departure report to this IKG PTU Main Campus office and joining report on arrival back.
2. Director IKG PTU Campus
3. DC (Finance & Account Branch)
4. Dealing hand Salary (HRM)
5. Personal file

Finance Officer
I.K. Gujral Punjab Technical University,
Jalandhar

(161)



Sr. No. 01

UNIVERSITY GRANTS COMMISSION
HUMAN RESOURCE DEVELOPMENT CENTRE (HRDC)
Panjab University, Chandigarh



UGC - SPONSORED INTERDISCIPLINARY REFRESHER COURSE INDIA STUDIES

This is to certify that

Priyanka Mahajan
Assistant Professor (English)
I.K.G. Punjab Technical University Main Campus
Kapurthala
affiliated to _____

participated in the Refresher Course
from 10-10-2019 to 23-10-2019
and obtained Grade A

Skumar
Honorary Director

Awate
Coordinator

Rkumar
Vice Chancellor

Finance Officer
I.K.G. Punjab Technical University
Kapurthala

162

Handwritten signatures and initials

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Payment Voucher

No. 228

Dated : 19-Aug-2020

Particulars	Amount
Account : Rajpreet Kaur Ap Management Registration Fee 1,000.00 Dr	1,000.00

Through :

HDFC 50100235790245

On Account of :

Amount of Registration Fee for attend Orientation Course at HRDC, HP
University, Shimla from 27.05.2019 to 15.06.2019 Vide Ch. No. 000673.

Amount (in words) :

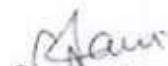
INR One Thousand Only

₹ 1,000.00

Receiver's Signature:

Authorised Signatory


Ac Clerk


Sr. Assistant(A/c)


AR(F&A)/AR(Cash)


Dy. Cont.(F&A)
21/8

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar

①

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Journal Voucher

No 706

Dated 7-Aug-2020

Particulars		Debit	Credit
Registration Fee Rajpreet Kaur AP	1,000.00 Dr	1,000.00	
To Rajpreet Kaur Ap Management Registration Fee	1,000.00 Cr		1,000.00

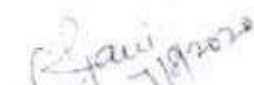
On Account of :

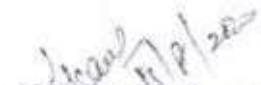
Amount of Registration Fee for attend Orientation Course at
HRDC, HP University, Shimla from 27.05.2019 to 15.06.2019

₹ 1,000.00


₹ 1,000.00


Acc Clerk


Sr. Assistant(A/c)


AR(F&A)/AR(Cash)

Authorised Signatory


Dy. Cont.(F&A)


Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar

2

Department of Human Resource Management**Office order**

No : IKGPTU/DR/HRM/ 6186

Dated : 3 April 2019

Application in respect of the following faculty members are hereby approved to attend the orientation course as details given against their names :-

Ser No	Name of faculty & designation	Date to attend course	Place
1	Dr. Rajpreet Kaur, A.P.	27.05.2019 to 15.06.2019	H.P. University, Shimla
2	Dr. Megha Goyal, A.P.	27.05.2019 to 15.06.2019	H.P. University, Shimla

As per UGC instructions a teacher participant may be paid TA upto limit of A/C-III railway fare (all trains) or A/C deluxe bus fare on production of tickets and no DA will be paid.


Dinesh Juneja

Deputy Registrar (HRM)

27/4/19

CC : The following for information & necessary action, if any.

- ✓ 1. Dr. Megha Goyal, A.P. : Please submit your departure report to this deptt before moving and joining report on arrival back.
IKG PTU Main Campus
2. Dr. Rajpreet Kaur, A.P.
IKG PTU Main Campus
3. Director IKG PTU, Main Campus
4. DC (Finance & Account Branch)
5. Dealing hand Salary (HRM)
6. Personal file

Scanned with CamScanner


Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

③

I.K. Gujral Punjab Technical University

Application for Duty Leave for Faculty[DL]

1. Name of the applicant : Rajpreet Kaur
2. Father Name : Er.RAM ASRA SINGH
3. Employee Code : 1168
4. Designation : Assistant Professor
5. Department/Branch : University Main Campus Kapurthala (Management)
6. Leave applied for : From 27 May 2019 To 15 Jun 2019
7. No. of days : 20.0 Day(s)
8. Reasons for leave : To attend Orientation Program-133 to be held at HRDC, Himachal Pradesh University, Shimla
9. Outstation permission required (if yes, address during leave) : Yes
10. Address during leave period : HRDC, Himachal Pradesh University, Shimla
11. Adjustment : Supriya Batbar, Mandeep Kaur, Roopali Batra, Kapil Gupta

Details regarding leave

Due : 30.00

Availed : 20.00

Balance : 10.00

Leave Apply Date : 2019-05-24 15:42:38

Signature of the applicant

Harmeem Soch (351075) Associate Professor	Recommended	
Dinesh Juneja (351001) Deputy Registrar		


Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Payment Voucher

No. 247

Dated : 25-Aug-2020

Particulars

Account :

Amit Gupta A P ECE
Workshop

1,365.00 Dr

Amount

1,365.00

Through :

HDFC 50100235790245

On Account of :

Amount Credit agst bill 21027 dt. 24.02.2020, U2748/2019-202 dt. 24.02.2020,
Bill dt. 24.02.2020 for expenses paid by Dr. Amit Gupta during One day
workshop organized in ECE dept. vide Ch. No. 000677.

Amount (in words) :

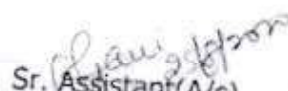
INR One Thousand Three Hundred Sixty Five Only


₹ 1,365.00

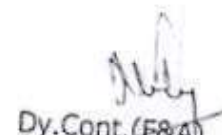
Receiver's Signature:

Authorised Signatory


A/c Clerk


Sr. Assistant(A/c)


AR(F&A)/AR(Cash)


Dy. Cont. (F&A)


Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

⑥

Note No. #2

Approved and submitted for reimbursement.

03/03/2020 10:22 AM
DR. SATVIR SINGH
(AP(ECE))

Note No. #3

09/03/2020 11:19 AM
DR.NITYA
(DY. CONT(F & A))

Note No. #4

23/07/2020 11:12 AM
KAJAL RATHI
(CLERK(F & A))

Note No. #5

Returning the file to the concerned department, it is written that the reimbursement of the amount of Rs. 1365 / - has been mentioned, when should this One Day Robotic Workshop be organized in ECE Department and also send a copy of its approval and Workshop Letter.

Submitted for your information & necessary action please.

23/07/2020 11:40 AM
CHANDA RANI
(SA(F & A))


Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar


Note No. #6

27/07/2020 11:19 AM
JASLEEN KAUR
(AR(F & A))

Note No. #7

One Day Robotic Workshop be organized in ECE Department on Feb,24 2020 copy of approval attached herewith

Robotic workshop file approval.pdf

28/07/2020 10:53 AM
SANJIV KUMAR
(CLERK(ECE))

Note No. #8

28/07/2020 5:08 PM
JASLEEN KAUR
(AR(F & A))


Finance Officer
I K. Gujral Punjab Technical University
Jalandhar



Note No. #1

Attachment: Organisation of one day workshop in the area of Robotics-gmail.pdf



Amit Gupta <amitguptacgc@gmail.com>

Organisation of one day workshop in the area of Robotics

Neelesh Kumar <neel5278@csio.res.in>

Thu, Jan 16, 2020 at 8:52 AM

To: Amit Gupta <amitguptacgc@gmail.com>

Cc: Chemori Ahmed <Ahmed.Chemori@lirmm.fr>

Dear Dr. Gupta,

As discussed, after received confirmation from Dr. Ahmed Chemori, Senior CNRS Researcher, LIRMM France. We may plan a one day international workshop in the area of Robotics and applications, in PTU Campus. The tentative dates can be: 24 or 25 (preferred) February 2020.

Upon agreement, we can discuss and plan the tentative list of speakers working in the area. We may include, Dr. Ekta Singla (IIT Ropar), Dr. Ashish Singla (Thapar), conditional to their concurrence. We can look for some experts from NIT Jalandhar/Srinagar/IIT Mandi/NIT Hamirpur or any other expert you know. It can be on the lines of similar workshop organised by us in IIT Ropar in 2019, <https://unjabrobotics.com/> <https://unjabrobotics.com/robotics-2019-workshop-robotics/>

The proposed event can be organised jointly, or solely by you. Kindly discuss at your end at let me know the way forward. CV of Dr. Ahmed Chemori Senior CNRS Researcher LIRMM France is also attached and also cced in this email

With Best Regards
Neelesh Kumar

Dr. Neelesh Kumar

Senior Principal Scientist & Professor, AcSIR
Biomedical Instrumentation Unit
CSIR-Central Scientific Instruments Organisation
Sector 30-C, Chandigarh 160030, India
Phone (Office) : +91-172-2672278, 2656285
Mobile : +91-9478515278

CV_CHEMORI_2020.pdf
3671K


Finance Officer
Gujarat Punjab Technical University
Chandigarh



I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Journal Voucher


No : 799

Dated : 18-Aug-2020

Particulars		Debit	Credit
Workshop Training Exp Amit Gupta A.P ECE	1,365.00 Dr	1,365.00	
To Amit Gupta A.P ECE Workshop	1,365.00 Cr		1,365.00

On Account of :

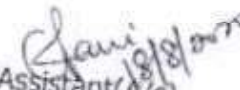
Amount credit agst bill no 21027 dt 24.02.2020, U2748/2019
-202 dt 24.02.2020 and bill dt 24.02.2020 for Expenses paid by
Dr Amit Gupta during One day Workshop organized in ECE
department.

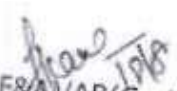

Finance Officer
I.K.G. Punjab Technical University
Jalandhar

₹ 1,365.00

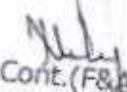
₹ 1,365.00


A/c Clerk


Sr. Assistant (A/c)


AR (F&A) / AR (Cash)

Authorised Signatory


Dy. Cont. (F&A)

26/8

Note No. #1

Regarding: Reimbursement of amount Rs.1365/-

Dr Amit Gupta has spent Rs 1365/- by personal Cash payment for purchase of following items for one day Robotic workshop organized in ECE Department:

Sr no.	Item Name	Qty	Amount	Details of Bills	Remarks
1	Flower Bouquet	2	500	Meera Flower World 291-B, Lajpat Nagar, Guru Nanak Mission chowk, Jalandhar	Advance Paid
2	Mineral Water 250*24 (1Unit) Biscuit Rs15 (Qty 3) Biscuit Rs 30 (Qty 5) Biscuit Rs 55 (Qty 1) HR Panchrattan 200gm (Qty 1)	1	465	Chawla Departmental Store New Rajinder Nagar Jalandhar	Advance Paid
3	Coffee Cup	20	400	Gurjap Milk Bar JGPTU, Main Campus	Advance Paid
Total			1365		

So release the payment of Rs 1365 /- in the account of Dr Amit Gupta, Assistant Prof. ECE

SBI Account No. 10286070679,

IFSC Code SBIN0004703



Advance paid by Dr Amit Gupta Rs 1365.pdf

28/02/2020 3:53 PM

Finance Officer
I.K. Gujral Punjab Technical
JalandharSANJIV KUMAR
(CLERK(ECE))AP
M
S.B.Ram Singh Chander
KanshOffice of the Deputy Controller Accounts
Despatch No. 7711
28/2/2020 Sent To

(11)

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

218 more

Payment Voucher

No. 221

Dated 11-Aug-2020

Particulars

Amount

Account :

Harleen Pabla JRF

9,722.00

TADA Workshop 722.00 Dr

Accommodation Workshop 4,000.00 Dr

Registration Fee Workshop 5,000.00 Dr

Through :

HDFC 50100235790245

On Account of :

Amount credit against TA/DA for attend Workshop "Structural Equation Modeling Using AMOS and PLS from January 17-23, 2020, vide Ch. No 000667

Amount (in words) :

INR Nine Thousand Seven Hundred Twenty Two Only

Finance Officer

I.K.G. Punjab Technical University

Signature

[Signature]

₹ 9,722.00

Receiver's Signature:

Authorised Signatory

[Signature]
Ac Clerk

[Signature]
Sr. Assistant(A/c)

[Signature]
AR(F&A)/AR(Cash)

[Signature]
Dy.Cont.(F&A)
21/8

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab Code : 03

Journal Voucher

No 617

Dated : 4-Aug-2020


Particulars			Debit	Credit
TA/DA WORK SHOP		Dr	722.00	
HARLEEN PABLA	722.00 Dr			
Accommodation Workshop		Dr	4,000.00	
HARLEEN PABLA	4,000.00 Dr			
Registration Fee Workshop		Dr	5,000.00	
HARLEEN PABLA	5,000.00 Dr			
To Harleen Pabla JRF				9,722.00
Accommodation Workshop	4,000.00 Cr			
TADA Workshop	722.00 Cr			
Registration Fee Workshop	5,000.00 Cr			

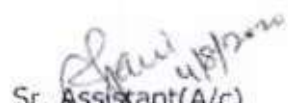
On Account of :

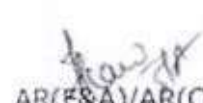
Amount credit against TA/DA for attend Workshop "Structural Equation Modeling Using AMOS and PLS from January 17-23, 2020.

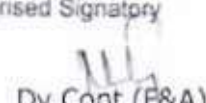

Finance Officer
 I.K. Gujral Punjab Technical University
 Jalandhar

₹ 9,722.00 ₹ 9,722.00


A/c Clerk


Sr. Assistant(A/c)


AR(F&A)/AR(Cash)


Dy. Cont.(F&A)

Authorised Signatory

DEPARTMENT OF MANAGEMENT (DoM)
I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY MAIN CAMPUS

D. No. IKGPTU/DoM/

DATED:

Subject: Reimbursement of expenses for attending National Workshop on "Structural Equation Modeling Using AMOS and PLS" scheduled on January 17-23, 2020.

With reference to the permission obtained vide letter no IKGPTU/DoM/INT/ 567 dated 15th January, 2020 (Annexure A) I have attended the National Workshop on "Structural Equation Modeling Using AMOS and PLS" from January 17-23, 2020 held at University School of Applied Management, Punjabi University, Patiala. The copy of certificate is enclosed herewith as Annexure B.

The total expenses for attending the workshop are as follows:

Sr No	Particulars	Amount (INR)
1	Registration fees (original fee receipt attached as Annexure C)	5,000.00 ✓
2	Travelled by own car from residence 16B, New Guru Amar Das Nagar, Jalandhar to Jalandhar bus stand (12 kms* INR 16)	192.00 ✓
3	Bus ticket from Jalandhar to Patiala (Annexure D)	195.00
4	Travelled by Ola Cab from Patiala bus stand to Punjabi University, Patiala (Annexure E)	143.00 ✓
5	Accommodation charges at Waris Bhawan Guest House, Punjabi University, Patiala (Annexure F)	4,000.00 ✓
6	Travelled by own car from Jalandhar bus stand to residence 16B, New Guru Amar Das Nagar, Jalandhar (12 kms* INR 16)	192.00 ✓
Total		9,722.00

The duly filled TA/DA bill is enclosed herewith (Annexure G). It is requested that kindly approve the reimbursement of expenses of **INR 9,722.00** (Nine Thousand Seven Hundred and Twenty-Two rupees only) incurred for attending the workshop as per the University norms. Copy of notification vide ref. no IKGPTU/Reg/N/1773 dated 29.07.2016 attached as Annexure H.

This is submitted for your kind approval please.

Thank you,
Regards

Harleen 3/2/2020
(Harleen Pabla)
Research Scholar

verified
Kapil 5/2/2020
(Dr. Kapil Gupta)
Assistant Professor

Harleen Soch 5/2/2020
(Dr. Harmeen Soch)
Head of Department

[Signature]
Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

DEPARTMENT OF MANAGEMENT (DOM)
I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY MAIN CAMPUS

D. No. IKGPTU/DOM/INT/567

DATED: 15/01/2020

Subject: Permission to attend National Workshop on "Structural Equation Modeling Using AMOS and PLS" scheduled on January 17-23, 2020.

It is stated that University School of Applied Management, Punjabi University Patiala is organizing a National Workshop on "Structural Equation Modeling Using AMOS and PLS" scheduled on January 17-23, 2020 (copy of brochure attached). This workshop shall help me in my doctoral work. The tentative travel itinerary will be as follows:

Date	Particulars	Time
16-01-2020	Departure from Jalandhar city to Patiala by bus	10:00 AM
16-01-2020	Arrival at Patiala bus stand	01:00 PM
16-01-2020	Arrival at University School of Applied Management, Punjabi University Patiala	01:30 PM
17-01-2020	Workshop Day 1	-
18-01-2020	Workshop Day 2	-
19-01-2020	Workshop Day 3	-
20-01-2020	Workshop Day 4	-
21-01-2020	Workshop Day 5	-
22-01-2020	Workshop Day 6	-
23-01-2020	Workshop Day 7	-
24-01-2020	Departure from University School of Applied Management, Punjabi University Patiala to bus stand	10:00 AM
24-01-2020	Departure from Patiala bus stand	10:30 AM
24-01-2020	Arrival at Jalandhar bus stand	01:30 PM

The tentative cost for participation will be as follow

• Workshop Registration Fee (copy attached)	INR 5000
• Bus Tickets (Departure: Jalandhar to Patiala & Return: Patiala to Jalandhar)	INR 700 (350+350)
• Accommodation charges (tentative)	INR 2500
• Taxi Fare (INR 100 each side)	INR 200
Total	INR 8,400 (approx.)

It is requested that kindly permit me to avail duty leaves from January 16-24, 2020 and claim the above mentioned amount as per IKGPTU norms (copy attached).

This is submitted for your kind approval please.

Thank you

With Regards

Harleen Pabla
13/1/2020
(Harleen Pabla)

Research Scholar (Marketing)

Kapil Gupta
14/1/2020
(Dr. Kapil Gupta)

Assistant Professor

Harmeesh Soch
15/1/20
(Dr. Harmeesh Soch)

Head of the Department

Enclosed Copies:

1. Workshop Brochure (Annexure- A)
2. IKGPTU Notification (Annexure- B)

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar



UNIVERSITY SCHOOL OF APPLIED MANAGEMENT

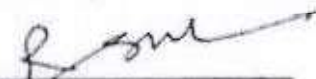


PUNJABI UNIVERSITY, PATIALA

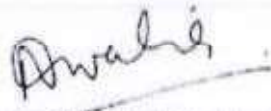
(Established Under Punjab Act No. 35 of 1961)

Certificate of Participation

This to certify that Mr./Mrs / Ms. HARLEEN PABLA of
I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY, JALANDHAR has participated in the
NATIONAL WORKSHOP ON STRUCTURAL EQUATION MODELING USING AMOS & PLS
orgnaized by University School of Applied Management, Punjabi University, Patiala during 17th January to
23rd January 2020.


(Dr. Ravi Singla)
Chief Co-ordinator


(Dr. Ritu Lehal)
Workshop Director


(Dr. Nidhi Walia)
Chief Co-ordinator

Finance Officer
I.K. Gujral Punjab Technical University,
Jalandhar

16



UNIVERSITY SCHOOL OF APPLIED MANAGEMENT

Sr No 3

PUNJABI UNIVERSITY

PATIALA, PUNJAB, 147002

Received an amount of 5000 from Mr. Harleen Pable as a Registration fees for the "NATIONAL WORKSHOP ON STRUCTURAL EQUATION MODELING USING AMOS and PLS" during 17th - 23rd January 2020.

Head of the Department
University School of Applied Management
Punjab University
Patiala

Dr. R. Tulpat
Workshop Director

Verified

Patiala Paid out of my own pocket for official purpose.

Finance Officer

Punjab Technical University

(11)

UNIVERSITY SCHOOL OF APPLIED MANAGEMENT

PUNJABI UNIVERSITY

PATIALA, PUNJAB, 147002

Received an amount of 4000/- from Mr./Ms. HAREEN PASLA as an Accommodation charges for stay in University Guest house during "NATIONAL WORKSHOP ON STRUCTURAL EQUATION MODELING USING AMOS and PLS" during 17th - 23rd January 2020.


Head of the Department
University School of Applied Management
Punjabi University
Patiala


Dr. Mujamal
Workshop Director

Verified
Harees

Patiala Paid out of my own pocket for official purpose. Harees

Finance Officer
Punjab Technical University



I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name Punjab, Code 03

Payment Voucher

No. 169

Dated : 27-Jul-2020

Particulars

Amount

Account :

Megha Goyal AP (Mathematical Science)

1,000.00

Registration Fee 1,000.00 Dr

Through :

HDFC 50100235790245

On Account of :

Amount paid for Registration Fee for attended the Orientation
Program-133 dt 27.05.2019 to 15.06.2019 at HP University
Shimla Vide Ch No.000631

Amount (in words) :

INR One Thousand Only

₹ 1,000.00

Receiver's Signature:

Authorised Signatory


Ac Clerk


SE Asst.


A.R. (F&A)


D.C. (F&A) Registrar

Finance Officer

I.K.G. Punjab Technical University

Jalandhar

19

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Journal Voucher

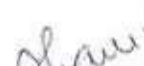
No : 136

Dated : 7-Jul-2020


Particulars		Debit	Credit
Registration Fee	Dr	1,000.00	
Megha Goyal AP (Mathematical Science)	1,000.00 Dr		
To Megha Goyal AP (Mathematical Science)			1,000.00
Registration Fee	1,000.00 Cr		
On Account of :			
Amount credit for Registration Fee for attended the Orientation Program-133 dt 27.05.2019 to 15.06.2019 at HP University Shimla			
		₹ 1,000.00	₹ 1,000.00

Authorised Signatory


A/c Clerk


Sr. Asst.


A.R. (F&A)


D.C. (F&A) Registrar
29/7/20

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar





Department of Human Resource ManagementOffice order

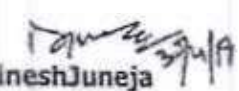
No : IKGPTU/DR/HRM/ 6186

Dated : 30 April 2019

Application in respect of the following faculty members are hereby approved to attend the orientation course as details given against their names :-

Ser No	Name of faculty & designation	Date to attend course	Place
1	Dr. Rajpreet Kaur, A.P.	27.05.2019 to 15.06.2019	H.P. University, Shimla
2	Dr. Megha Goyal, A.P.	27.05.2019 to 15.06.2019	H.P. University, Shimla

As per UGC instructions a teacher participant may be paid TA upto limit of A/C-III railway fare (all trains) or A/C deluxe bus fare on production of tickets and no DA will be paid.


 Dinesh Juneja

Deputy Registrar (HRM)

27/4/19

CC : The following for information & necessary action, if any.

- ✓ 1. Dr. Megha Goyal, A.P. : Please submit your departure report to this deptt before moving and joining report on arrival back.
IKG PTU Main Campus
2. Dr. Rajpreet Kaur, A.P.
IKG PTU Main Campus
3. Director IKG PTU, Main Campus
4. DC (Finance & Account Branch)
5. Dealing hand Salary (HRM)
6. Personal file

Finance Officer
 IKG Gurrai Punjab Technical University
 Chandigarh




Note No. #1

UGC-Human Resource Development Centre
Himachal Pradesh University, Shimla - 5

No HRDC/OP/133-2019

Dated: 15 June, 2019

Relieving Certificate

Dr. Megha Goyal, Mathematics, Deptt. of Mathematical Sciences, I.K.G. Punjab Technical University, Distt. Kapurthala, Punjab who attended 3-week Orientation Programme (OP-133) organized by UGC-Human Resource Development Centre Himachal Pradesh University, Shimla w.e.f. 27-05-2019 to 15-06-2019 is hereby relieved today on June 15, 2019 (afternoon) to return back to his/her institution concerned.

A Registration Fee of Rs. 1,000/- (Rupees One Thousand only) was received from him/her vide Demand Draft No. 001929 dated 10.05.2019.



Section Officer

UGC-Human Resource Development Centre
H. P. University Shimla-171005

Financial Officer

Himachal Pradesh Technical University



I.K. Gujral Punjab Technical University

Application for Duty Leave for Faculty[DL]

1. Name of the applicant : Megha Goyal
2. Father Name : Rakesh Goyal
3. Employee Code : 1171
4. Designation : Assistant Professor
5. Department/Branch : University Main Campus Kapurthala (Mathematical Sciences)
6. Leave applied for : From 27 May 2019 To 15 Jun 2019
7. No. of days : 20.0 Day(s)
8. Reasons for leave : To attend Orientation Program-133 at HRDC, Himachal Pradesh University, Shimla
9. Outstation permission required (if yes, address during leave) : Yes
10. Address during leave period : Himachal Pradesh University, Shimla
11. Adjustment : Gurjinder Singh, Ashish Arora, RK Narula, Komalpreet Kaur, Akansha Mehta



Details regarding leave

Due : 30.00
 Availed : 22.00
 Balance : 8.00

Signature of the applicant

Leave Apply Date : 2019-05-24 14:00:52

Ashish Arora (351046) Associate Professor	Recommended
---	-------------

Yadwinder (351155) Professor	Recommended	
Dinesh Juneja (351001) Deputy Registrar	if approved inform status to the concerned/if under process put up on file.	
Vijay Kumar (355053) Clerk		

Finance Officer
 I.K. Gujral Punjab Technical University
 Jalandhar

I.K. Gujral PUNJAB TECHNICAL UNIVERSITY JALANDHAR
(Registrar Office)

Notification

No. IKGPTU/REG/N/ 2197

Dated: 04.06.19

Subject: Policy regarding leave rules for faculty of IKGPTU and TA/DA while participating in Refresher courses/Orientation Courses

As per University Grants Commission letter no. F 5-1/2018 (HRDC) dated 4th June 2018, the following is added in the clause No. 14 (c) 'Duty Leave' admissible to Permanent Teachers notified by No. IKGPTU/REG/N/01 dated 01.01.2018:

"The period for which the regular teachers are participating in RCs/OPs etc. at UGC-HRDC's will be treated as 'ON DUTY' and not as on duty leave."

Further to this, as per UGC letter no. F.No. 1-13/2017 (HRDC) dated 04.06.2018 and 14.06.2018 'no Dearness Allowance shall be paid, only Travelling Allowance will be admissible to permanent teachers participating in RCs/OPs etc. at UGC-HRDC's."

This has approval of Vice-Chancellor, IKGPTU. The above is effective from the date of issuance of notification.

(Dr. S.S. Walia)
Registrar

Encl. NO. IKGPTU/REG/N/ 2198-3003

Dated: 06.06.19

A copy of the above is forwarded to following for information & necessary action:

- (i) Incharge VC Secretariat- for kind information of Vice-Chancellor
- (ii) Director (IKGPTU - Hoshiarpur Campus)- to bring into notice of all concerned
- (iii) Director (IKGPTU-Main Campus & constituent campuses)- to bring into notice of all concerned
- (iv) DR (HRM)- for record
- (v) Deputy Controller (Finance & Accounts)
- (vi) File

(Dr. S.S. Walia)
Registrar

Finance Officer

Punjab Technical University

29

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name Punjab, Code 03

Payment Voucher

No

158

Dated 21-Jul-2020

Particulars	Amount
Account :	
Kulwinder Singh AP Hoshiarpur Camp	6,581.00
TA/DA	6,581.00 Dr

Through :

HDFC 50100235790245

On Account of :

Amount paid TA/DA for Orientation program at IISER Pune
From 30.10.2019 to 23.11.2019 as per IKGPTU/DR/HRM/7373
dt 20.09.2019. Vide Ch No. 000636

Amount (in words) :

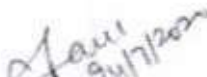
INR Six Thousand Five Hundred Eighty One Only

₹ 6,581.00


Receiver's Signature:

Authorised Signatory


Ac Clerk


Sr. Asst.


A.R. (F&A)


D.C. (F&A) Registrar

Finance Officer

Gurukul Punjab Technical University

Jalandhar


(23)

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code 03

Journal Voucher

No. 115

Dated 6-Jul-2020

Particulars		Debit	Credit
TA/DA	Dr	6,581.00	
Kulwinder Singh AP Hoshiarpur Camp	6,581.00 Dr		
To Kulwinder Singh AP Hoshiarpur Camp			6,581.00
TA/DA	6,581.00 Cr		

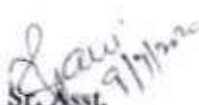
On Account of :

Amount of TA/DA for Orientation program at
IISER Pune From 30.10.2019 to 23.11.2019
as per IKGPTU/DR/HRM/7373 dt 20.09.2019

₹ 6,581.00 ₹ 6,581.00

Authorised Signatory


Sr. Asst.


Sr. Asst.


A.R.(F&A)


D.C.(F&A)/Registrar

Finance Officer
I. K. G. Punjab Technical University

Signature



(28)

Department of Human Resource Management


Permission to attend orientation Course

No : IKGPTU/DR/HRM/ 7773

Dated : 30 September 2019

As per approval by competent authority vide e-office file number A-33025/7/2019-HSP Campus, Dr. Kulwinder Singh, AP of IKG PTU Campus Hoshiarpur is granted permission to attend Faculty Induction Programme cum Orientation Course at IISER Pune from 30.10.2019 to 23.11.2019.

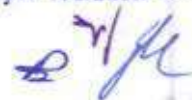
As per University Notifications a teacher participant may be paid TA upto limit of A/C-III railway fare (all trains) or A/C deluxe bus fare on production of tickets and no DA will be paid. His entire duration of the course will be counted as on duty.


Parvesh Kumar Aspal
Assistant Registrar (HRM)

CC : The following for information & necessary action, if any.

1. Dr. Kulwinder Singh, A.P. : Please submit your departure report to this
IKG PTU Main Campus office and joining report on arrival back.
2. Director IKG PTU Campus
3. DC (Finance & Account Branch)
4. Dealing hand Salary (HRM)
5. Personal file

Finance Officer
Punjab Technical University





Ref. NO: IKGP TO /NSP/063

File

A/226/22

Date :- 13/02/2020

To

The D.R (HRM) (Through Director, IKG PTU Hoshiarpur Campus),

IKG Punjab Technical University,

Jalandhar-Kapurthala (Punjab)

Subject: To Reimbursement of TA bills of Induction Prog. at IISER Pune

Respected Sir,

I am **Dr. Kulwinder Singh** is working as an assistant professor of Mathematics, IKG Punjab Technical University, Hoshiarpur campus. I attended the Induction cum orientation program at IISER Pune from 30.10.19 to 23.11.19. As per the order IKGPTU/DR/HRM/7373 dated 20.09.2019, I am allowed to claim TA (letter attached). The details are provided in the table below.

S.No	From	To	Mode of Travel	Date of Travel	Amount
1	Hoshiarpur	Railway Station Phagwara	Own Car (40 KM)	29.10.2019	640/-
2	Railway Station Phagwara	Railway Station Delhi	Train	29.10.2019	1001/-
3	Railway Station Delhi	Airport T-3 New Delhi	Taxi	30.10.2019	280/-
4	Airport T-3 New Delhi	Pune International Airport	Air	30.10.2019	8421/- (To and Fro)
5	Pune International Airport	ISER Pune	Taxi	30.10.2019	241/-
6	ISER Pune	Pune International Airport	Taxi	23.11.2019	241/-
7	Pune International Airport	Airport T-3 New Delhi	Air	23.11.2019	----
8	Airport T-3 New Delhi	Railway Station Delhi	Taxi	24.11.2019	280/-
9	Railway Station Delhi	Railway Station Phagwara	Train	24.11.2019	866/-
10	Railway Station Phagwara	Hoshiarpur	Own Car (40 KM)	24.11.2019	640/-
Total TA					12610/-
TA Assistance Provided by ISER Pune (Host Institute)					5227/-
Total for Reimburse Payment					7383/-

Please reimburse the same at the earliest.

All Bills are attached in original (09 Pages)

Yours faithfully

Kulwinder Singh 13/02/2020
Dr. Kulwinder Singh (1150)

Assistant Professor (Mathematics)

UGC Punjab Technical University, Hoshiarpur campus

Forwarded and

24

had.

DIRECTOR

12144-402 TECHNICAL UNIVERSITY

MANUSCRIPT ACCEPTED

Finance Officer

Dr. Punjab Technological University

Vinrose St

27

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Payment Voucher

No

159

Dated : 21-Jul-2020

Particulars

Amount

Account :

Prabhkiran Kaur A.P Batala Camp

Registration Fee 1,000.00 Dr

1,000.00

Through :

HDFC 50100235790245

On Account of :

Amount paid Registration Fee for attend Orientation Course at
GNDU from 7.11.2019 to 04.12.2019 Vide Ch No.000 667

Amount (in words) :

INR One Thousand Only

₹ 1,000.00

Receiver's Signature:

Authorised Signatory


Ac Clerk


Sr. Asst.


A.R.(F&A)


D.C.(F&A) Registrar
11/8

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



(29)

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT


Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No: IKGPTU/DR/HRM/7464

Dated: 10 October 2019

Office order

With reference to the office order number IKGPTU/DR/HRM/7356 dated 16.09.2019 dates of orientation course to be attended by Dr. Prabhkiran Kaur, Assistant Professor are changed to 13.11.2019 to 03.12.2019 as per her request.


(Saurabh Sharma)
Assistant Registrar

Cc to the following:-

1. Director IKG PTU Main Campus & HOD
2. DC (Finance & Account Branch)
3. Dr. Prabhkiran Kaur (AP)
4. Dealing hand salary(HRM)
5. Office copy

: Please submit your joining report on arrival back.

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar





30

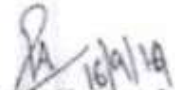
Department of Human Resource Management**Permission to attend orientation Course**

No : IKGPTU/DR/HRM/7356

Dated : 16. September 2019

As per approval by Registrar on e-office file number I-15/750/2019-Batala, Dr. Prabhkiran Kaur, A.P. Deptt. of Mechanical Enggg. is granted permission to attend Orientation Course at Guru Nanak Dev University Amritsar from 07.11.2019 to 04.12.2019.

As per University Notifications a teacher participant may be paid TA upto limit of A/C-III railway fare (all trains) or A/C deluxe bus fare **on production of tickets** and no DA will be paid. His entire duration of the course will be counted as on duty.

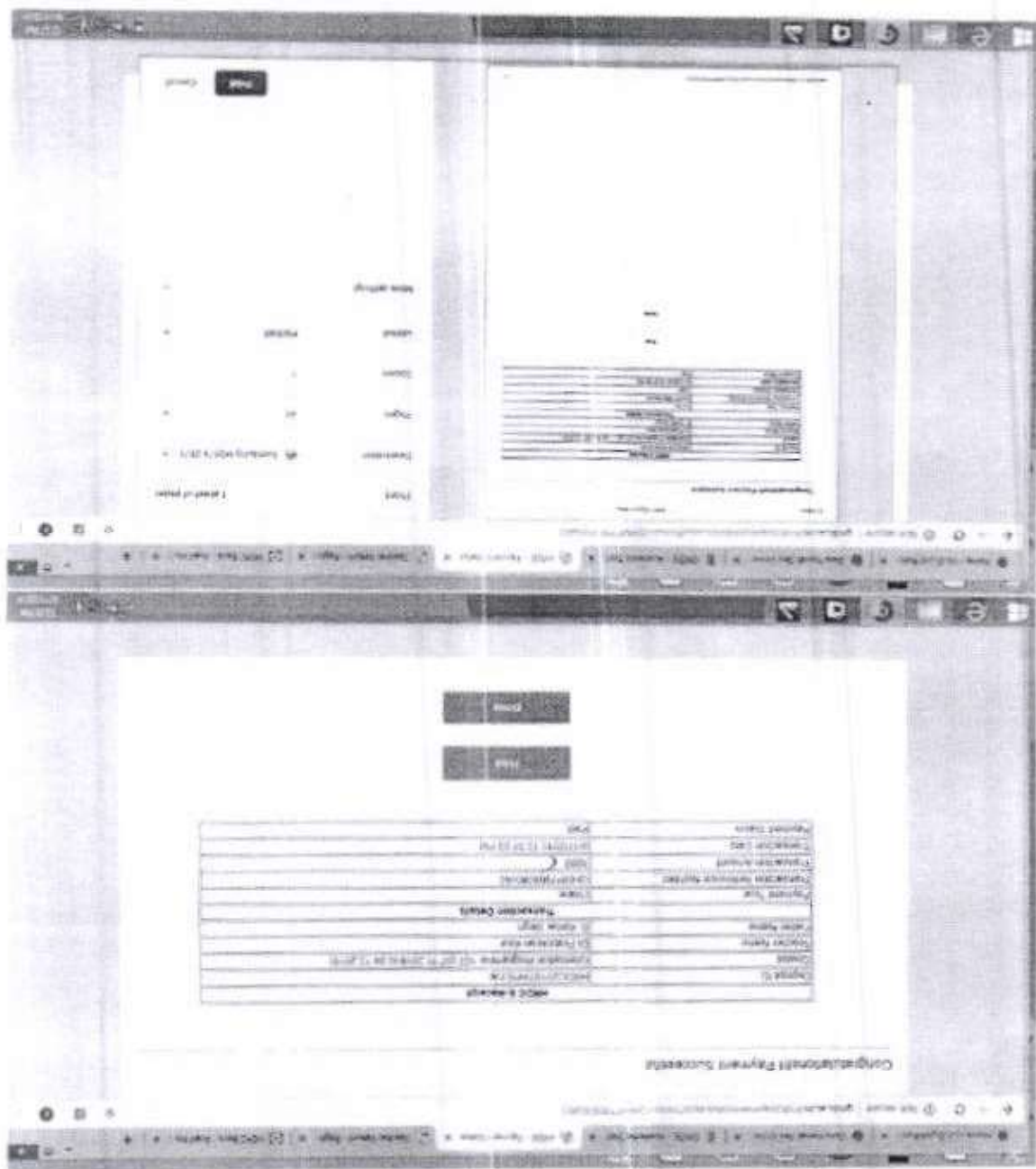

Parvesh Kumar Aspal
Assistant Registrar (HRM)

CC : The following for information & necessary action, if any.

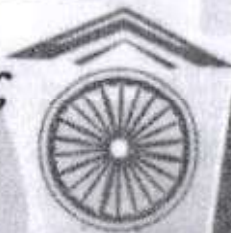
1. Dr. Prabhkiran Kaur : Please submit your departure report to this IKG PTU Main Campus office and joining report on arrival back.
2. Director IKG PTU Campus
3. DC (Finance & Account Branch)
4. Dealing hand Salary (HRM)
5. Personal file


Finance Officer
Guru Punjab Technical University
Amritsar





Finance Officer
Punjab Technical University



University Grants Commission
Human Resource Development Centre (HRDC)

GURU NANAK DEV UNIVERSITY, AMRITSAR

UGC-Sponsored Orientation Programme

This is to certify that Dr./Mr./Ms.

Dr. Prabhkiran Kaur

Assistant Professor

at

Deptt. of Mechanical Engg., IKG PTU Batala Campus, Batala

affiliated to

Constituent Campus of IKG Punjab Technical University, Kapurthala

participated in the Orientation Programme-108 conducted from 13-11-2019 to 03-12-2019 and obtained grade

A

Prof. (Dr.) Adarsh Pal Vig
Director & Coordinator

Dr. Mohan Kumar
Dy. Director & Coordinator

Prof. (Dr.) Jaspal Singh Sandhu
Vice Chancellor

Date 03/12/2019

Reference No. HRDC/OP: 6

Finance Officer

Gurpreet Punjab Technical University

Amritsar

2/12/19

(33)

UGC-Human Resource Development Centre
Guru Nanak Dev University, Amritsar

RELIEVING CERTIFICATE

6

Mr./Mrs./Ms./Dr. Dr. Prabhkiran Kaur, Assistant Professor, Deptt. of Mechanical Engg.,
IKG Punjab Technical University Batala Campus, Distt. Gurdaspur is relieved on
03.12.2019 (afternoon) after attending a Three-Week Orientation Programme-108 conducted
from 13.11.2019 to 03.12.2019 at the UGC-Human Resource Development Centre, Guru Nanak
Dev University, Amritsar.

Place: Amritsar
Date: 03.12.2019.

Arjun Singh

Director

UGC-Human Resource Development Centre
Guru Nanak Dev University, Amritsar

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

[Signature]

[Signature]

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

527

Payment Voucher

No 506

Dated : 31-Mar-2021

Particulars	Amount
Account :	
Manoj Mittal AP Mech Engg	18,904.00
Registration Fee Conference (International) 8,000.00 Dr	
TADA Conference (International) 10,904.00 Dr	

Through :

HDFC 50100235790245

On Account of :

Amount paid agst Registration Fee and TA/DA for attend International Conference on Aspects of Materials Science and Engineering ICAMSE2021 from 5th to 6th March. Vide Ch No. 000808 Vn No.527

Amount (in words) :

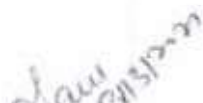
INR Eighteen Thousand Nine Hundred Four Only

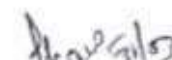
₹ 18,904.00

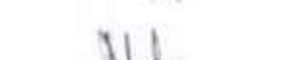
Receiver's Signature:

Authorised Signatory


Ac Clerk


Sr. Asst.


A.R. (F&A)


D.C. (F&A) Registrar
31/3/21

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar




(35)

Journal Voucher

No : 2761

Dated : 22-Jan-2021

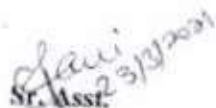
Particulars		Debit	Credit
Registration Fee Conference (International)			
Manoj Mittal, AP ME	8,000.00 Dr	8,000.00	
TADA CONFERENCE (International)			
Manoj Mittal, AP ME	10,904.00 Dr	10,904.00	
To: Manoj Mittal AP Mech. Engg.			18,904.00
Registration Fee Conference (International)	8,000.00 Cr		
TADA Conference (International)	10,904.00 Cr		
		₹ 18,904.00	₹ 18,904.00

On Account of :

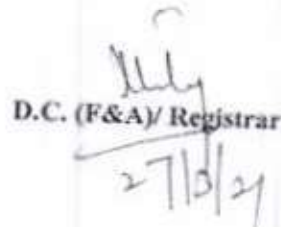
Amount credit agst Registration Fee and TA /DA for attend International Conference on Aspects of Materials Science and Engineering ICAMSE2021 from 5th to 6th March.

Authorised Signatory

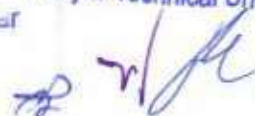

A/c Clerk


Sr. Asst.


A.R. (F&A)


D.C. (F&A) Registrar

Finance Officer
I.K.G. Punjab Technical University



(36)

1/20/2021

File No. I-15/59/2021-ME (Computer No. 28331)

5

Receipt No : 35948/2021/Dept of Mechanical Engineering



Reference No.	IT000BFJU0	20-Jan-2021 [06:45 PM IST]
SBI Account Number	00000055012526033	
SBI Branch	SBS ENGG COLLEGE FZR CANTT	
Purpose	MATPR D 21 00177R2	
Transaction Date	20-Jan-2021	
Amount	INR 8,000.00 ✓	
Status	Success	
Reason	Processed	

Credit Account Details

SBI Account No	SBI Branch	Amount (INR)
00000039519458679	SECTOR 25, CHANDIGARH	8,000.00

PAID by Me
Me

Finance Officer

Punjab Technical University

and

27/1
Me

Note No. #1

Subject: Request for administrative and financial approval regarding participation in International Conference on Aspects of Materials Science and Engineering (ICAMSE) 2021 at Panjab University Chandigarh from 05th - 06th March 2021.

International Conference on Aspects of Materials Science and Engineering (ICAMSE) 2021 is being organized at Panjab University Chandigarh, India from 05th - 06th March 2021.

My research paper titled "**Magneto-rheological Abrasive Finishing (MAF) of soft material using abrasives**" has been accepted for publication in this conference. My paper will be presented in this conference during 05th - 06th March 2021.

The total expenditure in the conference is INR 8000/- (Rupees Eight Thousand Only) which is the Registration Fee of the Conference as mentioned in the attached Information Brochure of the conference.

I have not attended any Conference along with financial assistance during the financial year 2020-2021.

The following documents are attached:

1. The copy of Information Brochure of the Conference ICAMSE 2021.
2. The copy of acceptance E-mail for the research Paper.
3. The copy of Research Paper accepted in the conference.
4. The copy of notification number IKGPTU/Reg/N/1683 dated 06.06.2016 (Two pages).

Submitted for your administrative and financial approval please



1_Information Brochure of the Conference ICAMSE 2021.pdf



2_Email of Acceptance of Research Paper.pdf



3_Copy of Research Paper.pdf



4_Notification number IKGPTURegN1683 dated 06-06-2016.pdf

18/01/2021 11:04 AM

DR. MANOJ MITTAL
(AP(MECHANICAL ENGINEERING))

Note No. #2

Recommended and forwarded as per IKGPTU norms.

18/01/2021 12:24 PM

DR. NEEL KANTH GROVER
(HOD(MECHANICAL ENGINEERING))

Finance Officer
I.K. Gujral Punjab Technical University
Chandigarh





Estd. Under Punjab Technical University Act, 1978
(Punjab Act No. 1 of 1977)

Ref. No. : IKGPTU/Reg/1683

Date: 06-06/16

NOTIFICATION

Board of Governors, IKGPTU in its 52nd meeting held on March 20th, 2014 on the recommendation of 26th meeting of Finance Committee, the faculty and the officers of University have been granted the following facility of travel grant scheme for attending National and International Conferences/Seminars.

Title:

- 1) These regulations may be called Travel Grant Scheme for participants of Faculty Members / Officers of PTU to attend National and International Conference / Seminars.

Applicability:

- 2) These regulations shall apply to the full time Faculty & Officers of PTU.

- a) Who are appointed on regular basis.
- b) Who are re-employed after retirement.
- c) Who are appointed on contract basis (more than one year duration)
- d) Who are on deputation to the University.

- 3) These regulations shall not apply to

- a) Who are not employed full time basis.

Admissibility:

- 4) Maximum of Two visits in a year (Financial Year) for attending national or international level conferences / seminars of repute within any part of the country.
- 5) One conference / seminars of repute outside the country can be permitted.
- 6) The above shall be subjected to acceptance of research paper and allowing the paper to be physically presented during the conference / seminars or getting invitation to deliver key-note address.

I, K. Gujral Punjab Technical University, Jalandhar
Jalandhar Bypass Road, Near Post Office at Sarai Chak, Jalandhar - 148 001

Finance Officer

I, K. Gujral Punjab Technical University
Jalandhar



39

7) The Faculty Members / Officers desirous of attending Conference / Seminar must assess its relevance before sending paper, they must intimate their respective HOD / Deans / Directors about title of topic of Conference / Seminar, date, duration, place and title of paper. The HOD's / Dean / Director of the concerned Department will ascertain whether proposed Seminar / Conference is of high repute. They will further ascertain that such type of Conference / Seminar would not adversely affect the academic / administrative schedule of their Department and will not impede normal working of their Department.

8) Getting acceptance of Paper, respective HOD's / Dean's / Directors will evaluate the Conference relevance & paper to be presented, whether papers will lead to a publication in the proceedings, preferably referral and send recommendations along with budget requirement to the Hon'ble Vice Chancellor for the approval of tour programme.

9) Approval of paper presentation, tour approval, tentative budget approval and advance sanction shall be accorded by the Hon'ble V.C.

10) Travel bill / claim along with approved letters and other documents should be submitted to the Finance & Accounts Department through their respective HOD / Dean / Director within the delegated power for payment of claim as per the rules in forces and claim beyond it shall be submitted to Hon'ble Vice Chancellor for his approval.

11) If a faculty is sent on official duty by Hon'ble Vice Chancellor for meeting / interaction within country or abroad, those visits will not be considered to be as his personal conference under this scheme.

A-1 6/6/16
Registrar

Dated: 05.06.16

Endorsement No: 1684-1685

Copy to:

1. Secretary to Vice Chancellor: For kind information to Vice Chancellor
2. All HODs
3. File

A-1 6/6/16
Registrar

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

[Signature]

[Signature]

40

Draft

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT

Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No: IKGPTU/HRM/

Dated: January 2021

Office order

As approved by Vice Chancellor vide e-office file number I-15/59/2021-ME Dr. Manoj Mittal, Assistant Professor is allowed to participate in International Conference on "Aspects of Materials Science and Engineering" (ICAMSE)2021 from 05.03.2021 to 06-03-2021 being organised by Panjab University, Chandigarh alongwith registration fee INR 8000/-.

(Er. Mohit Kumar Jain)
DBA(HRM)

Cc to the following:-

1. FO
2. Director IKG PTU Main Campus
3. Dr. Manoj Mittal, AP
4. Dealing hand salary (HRM)
5. Personal file

Finance Officer

Punjab Technical University



I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT

Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No: IKGPTU/HRM/ 52

Dated: 21 January 2021

Office order

As approved by Vice Chancellor vide e-office file number I-15/59/2021-ME Dr. Manoj Mittal, Assistant Professor is allowed to participate in International Conference on **"Aspects of Materials Science and Engineering"** (ICAMSE)2021 from 05.03.2021 to 06-03-2021 being organised by Panjab University, Chandigarh alongwith registration fee INR 8000/-.

(Er. Mohit Kumar Jain)
(Er. Mohit Kumar Jain)
DBA(HRM)
21/1/21

Cc to the following:-

1. FO
2. Director IKG PTU Main Campus
3. Dr. Manoj Mittal, AP
4. Dealing hand salary (HRM)
5. Personal file

File

Finance Officer
I.K. Gujral Punjab Technical University
Chandigarh

21/1/21

CP



2nd International Conference on
Aspects of Materials Science and Engineering
ICAMSE2021
05th - 06th March, 2021



Organized by
Panjab University, Chandigarh, India

CERTIFICATE OF PARTICIPATION AND PAPER PRESENTATION

This is to certify that Prof. / Dr. / Mrs. / Ms. Mr. Manoj Mittal from Department of Mechanical Engineering, LN
Gujral Panjab Technical University, Jalandhar, Punjab participated and presented the paper ID MATPR-02-
00177R2 titled "Magneto-rheological Abrasive Finishing (MAF) of soft material using abrasives" during
International Conference on Aspects of Materials Science and Engineering" ICAMSE2021 organized by Panjab
University Chandigarh on 05th - 06th March, 2021 at Hyatt Regency, Chandigarh, India in which participants from more
than twenty countries registered and presented their papers.

Finance Officer

Gujral Panjab Technical University

Signature

Dr. Shankar Sehgal
Conference Coordinator
Managing Guest Editor

Materials Today: Proceedings (Elsevier)

Dr. Parveen Goyal
Conference Coordinator
Guest Editor

Materials Today: Proceedings (Elsevier)

40

Payment Voucher

No. : 519

Dated : 31-Mar-2021

Particulars	Amount
Account :	
Tarun Goyal, AP IKGPTU Kapurthala	
Registration Fee Conference (International)	8,000.00 Dr
TADA Conference (International)	4,992.00 Dr
	12,992.00

Through :

HDFC 50100235790245

On Account of :

Amount paid agst TADA and Registration Fee for Mechanical and Microstructural Behaviour of Weldment of Two Low Alloy Steels Mig from 05th to 06th March 2021. Vide Ch No 000811 vn no.540

Amount (in words) :

INR Twelve Thousand Nine Hundred Ninety Two Only

₹ 12,992.00

Receiver's Signature:

Authorised Signatory

[Signature]
Ac Clerk

[Signature]
Sr. Asst.

[Signature]
A.R. (F&A)

[Signature]
D.C. (F&A) Registrar

Finance Officer

I, *[Signature]* Punjab Technical University

(44)

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Journal Voucher

No. : 3407

Dated : 22-Mar-2021

Particulars		Debit	Credit
Registration Fee Conference (International)	Dr	8,000.00 ✓	
Tarun Goyal, AP IKGPTU Kapurthala	8,000.00 Dr		
TADA CONFERENCE (International)	Dr	4,992.00 /	
Tarun Goyal, AP IKGPTU Kapurthala	4,992.00 Dr		
To Tarun Goyal, AP IKGPTU Kapurthala			12,992.00
Registration Fee Conference (International)	8,000.00 Cr		
TADA Conference (International)	4,992.00 Cr		
		₹ 12,992.00	₹ 12,992.00

On Account of :


Amount paid agst TADA and Registration Fee for Mechanical and Microstructural Behaviour of Weldment of Two Low Alloy Steels Mig from 05th to 06th March 2021.

Authorised Signatory


A/c Clerk


Sr. Asst.


A.R. (F&A)


D.C. (F&A) Registrar

Finance Officer

up to Punjab Technical University

(45)



I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY
Jalandhar Kapurthala Highway, KAPURTHALA

144 601 (PB.) INDIA
PHONE: (01822) 662508,662548

Ref No.PTU/ACCT/FO/1.052

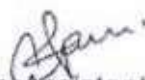
Dated 1/3/2021

It is brought to your kind notice that following documents are required for reimbursement to the concerned:

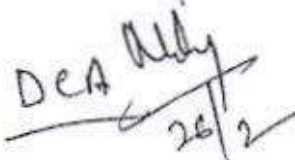
- 1 Office Order issued by the HRM Department.
- 2 Certificate of participation
- 3 E- Office File.

Please send the hard file back to Dr. Tarun Goyal (AP (HSP Campus)) for removing the above deficiencies.


Accounts Clerk


Sr. Assistant


Assistant Registrar (F&A)


DCA

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



2nd International Conference on
Aspects of Materials Science and Engineering
ICAMSE2021
05th – 06th March, 2021



Organized by
Panjab University, Chandigarh, India

Sr. No. ICAMSE2021-PP-095

CERTIFICATE OF PARTICIPATION AND PAPER PRESENTATION

This is to certify that Prof. / Dr. / Mrs. / Ms. / Mr. TARUN GOYAL from IKGPTU, JALANDHAR participated and presented the paper ID MATPR-D-21-00299 titled "Mechanical and Microstructural Behaviour of Weldment of Two Low Alloy Steels using MIC" during "2nd International Conference on Aspects of Materials Science and Engineering" ICAMSE2021 organized by Panjab University Chandigarh on 05th – 06th March, 2021 at Hyatt Regency, Chandigarh, India in which participants from more than twenty countries registered and presented their papers.

Dr. Shankar Sehgal
Conference Coordinator
Managing Guest Editor
Materials Today: Proceedings (Elsevier)

Dr. Parveen Goyal
Conference Coordinator
Guest Editor
Materials Today: Proceedings (Elsevier)

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

(47)

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY

HUMAN RESOURCE MANAGEMENT

Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997) w/ 7th

Ref No : IKGPTU/HRM/164

Dated : 03 March 2021

Office order

As per e-office file number I-15/82/2021-HSP Campus Dr. Tarun Goyal, Assistant Professor permission is hereby accorded by Hon'ble Vice Chancellor to attend International Conference on Aspects of Materials Science and Engineering (ICMSE) 2021 being organized at Panjab University Chandigarh from 05-03-2021 to 06-03-2021 being research paper titled "Mechanical and Microstructural Behaviour of Weldment of Two Low Alloy Steels using MIG" has been accepted for publication (Manuscript Number: MATPR-D-21-00299R1) alongwith reimbursement of Registration Fee Rs 8,000/- (Rupees eight thousand only).

(Paramjit Singh Gill)
Assistant Registrar

Cc to the following:-

1. FO
2. Director IKG PTU Campus Hoshiarpur
3. Dr. Tarun Goyal, Assistant Profesor
4. Dealing hand salary (HRM)
5. Personal file

Finance Officer

I.K. Gujral Punjab Technical University

Ar

48



**2nd International Conference on
Aspects of Materials Science and Engineering
ICAMSE2021
05th – 06th March, 2021**



**Organized by
Panjab University, Chandigarh, India**

Sr. No. ICAMSE2021-FR-095

Fee Receipt

Received with thanks from Prof. / Dr. / Mrs. / Ms. / Mr. **TARUN GOYAL** of **IKGPTU CAMPUS, HOSHIARPUR** an amount of **INR 8,000 (Indian Rupees Eight Thousand Only)** on account of registration fee of Paper ID **MATPR-D-21-00299** during "2nd International Conference on Aspects of Materials Science and Engineering" **ICAMSE2021** organized by Panjab University Chandigarh on 05th – 06th March, 2021 at Hyatt Regency, Chandigarh, India in which participants from more than twenty countries registered and presented their papers.

Dr. Shankar Sehgal
Conference Coordinator
Managing Guest Editor
Materials Today: Proceedings (Elsevier)

Dr. Parveen Goyal
Conference Coordinator
Guest Editor
Materials Today: Proceedings (Elsevier)

Finance Officer
I.K. Gujral Punjab Technical University,
Jalandhar

(49)

File COE

192

Payment Voucher

No. 200

Dated : 6-Aug-2020

Particulars	Amount
Account :	
Prabhkiran Kaur A.P Bataia Camp	25,559.00
Registration Fee 4,000.00 Dr	
TADA Conference 14,600.00 Dr	
Accommodation Conference 6,959.00 Dr	

Through :

HDFC 50100235790245

On Account of :

Amount paid agst TA/DA Accommodation and Registration fee
for present a paper in an International Conference at IEI (India)
Dehradun organized by IIT Roorkee and NIT Uttarakhand. Vide
Ch No 000651

Amount (in words) :

INR Twenty Five Thousand Five Hundred Fifty Nine Only

₹ 25,559.00

Receiver's Signature:

Authorised Signatory


Ac Clerk


Sr. Asst.


A.R.(F&A)


D.C.(F&A) Registrar
14/08

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar





I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code 03

Journal Voucher

No. 556

Dated 30-Jul-2020

Particulars		Debit	Credit
Registration Fee Conference		4,000.00	
Prabhkiran Kaur A.P Batala Camp	4,000.00 Dr		
TADA CONFERENCE		14,600.00	
Prabhkiran Kaur A.P Batala Camp	14,600.00 Dr		
Accommodation Conference		6,959.00	
Naveen Kumar Sharma, (AP) ECE	6,959.00 Dr		
To Prabhkiran Kaur A.P Batala Camp			25,559.00
Registration Fee	4,000.00 Cr		
TADA Conference	14,600.00 Cr		
Accommodation Conference	6,959.00 Cr		

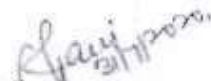
On Account of :

Amount credit agst TADA Accommodation
and Registration fee for present a paper in an
International Conference at IEI (India)
Dehradun organized by IIT Roorkee and NIT
Uttarakhand

₹ 25,559.00 ₹ 25,559.00

Authorised Signatory


Sr. Asst.


Sr. Asst.


A.R. (F&A)


D.C. (F&A) Registrar

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

51

Note No. #1

Respected Sir,

A Requested to reimbursement the expenditure incurred for presenting a paper in an International conference has been received from dr. Prabhkiran Kaur, A.P. (ME). She has requested to inform you

It is to humbly inform you that as per reference no. IKGPTU/DR/HRM/7812, I presented a paper in an **International conference** at IEI (India) Dehradun (organized by IIT Roorkee and NIT Uttarakhand) with financial approval as per norms. The following expenditure was incurred during conference.

S. No.	Expenditure head	Amount	Remarks
1.	Registration fees	Rs. 4000/-	Online paid in advance on 4-1-2020 (receipt no-027) Anex. 1
2.	Travel Expenditure Travelled by own car (PB13-BQ-6001)	Rs. 12800/- @ Rs. 16/Km for 800 (400 Km up and 400 km down) Travelled by car as Dehradun railway station is under renovation and no availability of trains.	NHA1 Toll Tag wallet of vehicle no PB13-BQ-6001 attached (Fastag transaction for toll tax of departure as a under proof) Anex. 2
3.	Accommodation	Rs. 6959/-	1. Receipt of advance (R. No: 237 for Rs. 1000/-) Anex. 3 2. Receipt of remaining amount (Invoice no. IH-263-2038 for 5959.14/-) Anex. 4
4.	DA for 4 days	{Rs. 566/- (Rs. 201.00 + Rs. 365.00 (17-1-2020)) Rs. 557/- (Rs. 263.00 + Rs. 294.00 (18-1-2020)) Rs. 674/- (Rs. 294.00 + Rs. 380.00 (19-1-2020)) Rs. 415/- (Rs. 415.00 (20-1-2020)) Total 2212/-} Claiming Rs. 1800/-	Receipt. no. 31395 for 201/- Bill no. GLE-2183-19/20 for 365/- Bill no. R-13307-19/20 for 263/- Bill no. R-13334-19/20 for 294/- Bill no. R-13341-19/20 for 294/- Bill no. S-29922-19 for 380/- Receipt no 153 for 415/- Anex. 5-10
5.	Total	Rs. 25,559.00	Total 1-10 receipts/bills attached

E-file print and certificate of conference also attached.

It is requested to kindly reimburse a total expenditure of **Rs. 25,559/-**. I shall be highly grateful to you.

Thanks & Regards,

30/01/2020 10:16 AM
JASPAL SINGH

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar







INTERNATIONAL CONFERENCE ON INNOVATIVE ENGINEERING DESIGN

(ICOIED 2020)

18 - 20 January 2020

CERTIFICATE

This is to certify that Prof./Dr./Mr./Ms./Mrs. **PRABHAKARAN KAU** of

I.K.G.P.T.U. Amritsar has participated/presented a paper titled

Mechanical Properties and SEM Characterization of Sintered and But. Joining of Aluminium AA6082 using GTAW Process

in the International Conference on Innovative Engineering Design (ICOIED 2020), jointly organized by Design Innovation Centers of NIT Uttarakhand & IIT Roorkee and The Institution of Engineers (India) from 18 - 20 January 2020 at the Auditorium Hall, The Institution of Engineers (India), Dehradun.

[Signature]
Dr. A. K. Dinkor
Chairman, IEI, UKSC

[Signature]
Dr. Pawan Kumar Rakesh
Organizing Chairman

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

[Signature]
(53)

I.K.G. Punjab Technical University
Department of Human Resource Management
Office order

No : IKGPTU/DR/HRM/ 7812

Dated : 17 January 2020

As per approval of Vice Chancellor vide e-file number I-15/1364/2019-Batala Campus Dr. Prabhkiran Kaur, AP of IKG PTU Batala Campus is permitted to present a paper in a conference at Dehradun from 18.01.2020 to 20.01.2020 with financial approval as per University norms and duty leave for the said period.

Dinesh Juneja
Deputy Registrar (HRM)

CC : The following for information & necessary action, if any.

1. Dr. Prabhkiran Kaur, AP : Please submit departure and joining report
IKG PTU Campus Batala and duty leave application.(Hard copy).
2. Director IKG PTU Main Campus
2. DC (Finance & Account Branch)
3. Dealing hand Salary (HRM)
4. Personal file.

Finance Officer

I.K.G. Punjab Technical University

Deputy Registrar

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Payment Voucher

No. 424

Dated : 11-Feb-2021

Particulars	Amount
Account : Shashi Bahl, AP Hoshiarpur Campus Registration Fee Conference (International) 8,500.00 Dr	8,500.00

Through :

HDFC 50100235790245

On Account of :

Amt paid agst Registration Fee for International Conference on
Materials Processing and Characterization-2020 (ICMPC 2020)
Organised by Department of Mechanical Engg & Metallurgy
Engg and Material Science, IIT Indore 15-17 Dec 2020 Vide Ch.
No 000788

Amount (in words) :

INR Eight Thousand Five Hundred Only


₹ 8,500.00

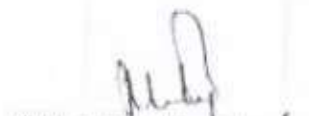
Receiver's Signature:

Authorised Signatory


Sr. Asst.


Sr. Asst.


A.R. (F&A)


D.C. (F&A) Registrar
19/2/21

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



(55)

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Journal Voucher

No : 2969

Dated : 11-Feb-2021

Particulars		Debit	Credit
Registrar Fee Conference (International)			
Shashi Bahl, AP Hoshiarpur Campus	8,500.00 Dr	8,500.00	
To Shashi Bahl, AP Hoshiarpur Campus			
Registration Fee Conference (International)	8,500.00 Cr		8,500.00

On Account of :

Amount credit agst Registration Fee for International
Conference on Materials Processing and Characterization-2020
(ICMPC 2020) Organised by Department of Mechanical Engg
& Metallurgy Engg and Material Science, IIT Indore 15-17 Dec
2020.

₹ 8,500.00 ₹ 8,500.00

Authorised Signatory

Ac Clerk

Sr Asst.

A.R. (F&A)

D.C. (F&A) Registrar

Finance Officer

I.K. Gujral Punjab Technical University

Jalandhar



11TH INTERNATIONAL CONFERENCE ON

Materials Processing and Characterization

11TH INDORE

15TH - 17TH December 2020



INDIAN INSTITUTE OF TECHNOLOGY
INDORE

Tax Invoice

Invoice number: Icmprc-1102020-349

Dr. Shashi Bahl
Department of Mechanical Engineering, I.K. Gujral
Punjab Technical University Hoshiarpur Campus,
Hoshiarpur 146001, India

Name of the Participant
University/Institute/College:

S.no	Paper-ID	Paper Title	Amount
1	MA11PR-D-20-11022	Experimental investigations into sound transmission loss by different materials at aircraft noise	₹ 8500/-
Total:			₹ 8500/-
Amount in Words: Eight Thousand Five hundred Rupees			

Mode of Transaction: Online

Date: 15/12/2020

Verified
for
(Dr. Sushant Bahl)

Automated Generated Bill

Convenor ICMPC 2020
(Prof. Anand Parey)



Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

(57)



Certificate No: 112020349



CERTIFICATION OF PARTICIPATION

This Certifies that

Dr. Shashi Bahl

**I.K. Gujral Punjab Technical University Hoshiarpur Campus,
Hoshiarpur**

for Participating and Presenting a paper title **Experimental investigations into sound transmission loss by different materials at aircraft noise** in 11th Conference on Materials Processing and Characterization -2020(ICMPC 2020) organized by Department of Mechanical Engineering & Metallurgy Engineering and Material Science, Indian Institute of Technology Indore (IIT Indore) during 15-17 Dec 2020.

Convenor
Prof. Anand Parey
IIT Indore

Convenor
Asst.Prof. K. Eswara Prasad
IIT Indore

Convenor
Prof. Swadesh Kumar Singh
GRIET HYDERABAD

verified
Dr. Shashi Bahl

Finance Officer
I.K. Gujral Punjab Technical University
Hoshiarpur

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name: Punjab, Code: 03

Payment Voucher

No 358

Dated : 30-Dec-2020

Particulars	Amount
Account : Shashi Bahl, AP Hoshiarpur Campus Registration Fee (Conference) 8,000.00 Dr	8,000.00

Through :

HDFC 50100235790245

On Account of :

Amount paid agst Registration Fee for International Conference
on Aspects of Materials Science and Engineering ICAMSE2020
from 29 to 30 May 2020 Vide Ch No.000756

Amount (in words) :

INR Eight Thousand Only

₹ 8,000.00

Receiver's Signature:

Authorised Signatory

Ac Clerk

Sr. Asst.

A.R. (F&A)

D.C. (F&A) Registrar

Finance Officer

I V Gujral Punjab Technical University

Jalandhar

59

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Journal Voucher

No 1909

Dated : 15-Dec-2020

Particulars	Debit	Credit
Registration Fee Conference (International) Shashi BahLAP Hoshiarpur Campus	8,000.00 Dr	
To Shashi BahLAP Hoshiarpur Campus Registration Fee Conference (International)		8,000.00 Cr

On Account of :

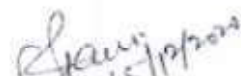
Amount credit agst Registration Fee for
International Conference on Aspects of
Materials Science and Engineering
ICAMSE2020 from 29 to 30 may 2020.

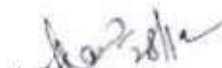
₹ 8,000.00


₹ 8,000.00

Authorised Signatory


A/c Clerk


Sr. Asst.


A.R. (F&A)


D.C. (F&A) Registrar

Finance Officer
I.K. Punjab Technical University
Jalandhar

(60)

45

Finance Officer
I.K. Gujral Punjab Technical University,
Jalandhar

7/2

61

Note No. 68

Attachment:3 Certificate of Paper Presentation.pdf



International Conference on Aspects of Materials Science and Engineering ICAMSE2020

Sr. No. PP-119

29th - 30th May, 2020

Organized by
University Institute of Engineering and Technology (UIET), Panjab University, Chandigarh, India
in collaboration with Government College of Engineering and Technology (GCET), Jammu, India

CERTIFICATE OF PAPER PRESENTATION

This is to certify that Dr. Shashi Bahl from I.K. Gujral Punjab Technical University Hoshiarpur Campus presented the paper ID: MATPR-D-20-02527R1 titled Axisymmetric finite element analysis of single fiber push-out test for stainless steel wire reinforced aluminum matrix composites during "International Conference on Aspects of Materials Science and Engineering" held on 29th - 30th May, 2020.

Dr. Parveen Goyal
Conference Coordinator

Dr. Amit Chauhan
Conference Coordinator

Dr. Shankar Sehgal
Conference Coordinator

Prof. Manu Sharma
Coordinator Mech. Engg. UIET

15.06.2020
Shashi Bahl

Scanned by CamScanner

Blank

Finance Officer
Gujarat Punjab Technical University
Attachment: Copy of e-office file.pdf
Note No. 89

[Signature]

[Handwritten initials]

62

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Payment Voucher

No. 362

Dated : 6-Jan-2021

Particulars	Amount
Account	
Rajiv Chauhan, Hod Civil Engg	4,500.00
Registration Fee Conference (International)	4,500.00 Dr

Through :

HDFC 50100235790245

On Account of :

Amount paid agst Registration Fee for Investigating Strength behaviour of pound ash as a construction fill material online in the ICIIIE-2020 held in the Punjab University Chandigarh Vide Ch no.000759

Amount (in words) :

INR Four Thousand Five Hundred Only

₹ 4,500.00

Receiver's Signature:

Authorised Signatory

[Signature]
Ac Clerk

[Signature]
Sr. Asst.

[Signature]
A.R. (F&A)

[Signature]
D.C. (F&A) Registrar
26/01

Finance Officer
I.K.G. Punjab Technical University
Jalandhar

63

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Journal Voucher

No: 2387

Dated : 5-Jan-2021

Particulars		Debit	Credit
Registration Fee Conference (International)	Dr	4,500.00	
Rajiv Chauhan, Hod Civil Engg	4,500.00 Dr		
To Rajiv Chauhan, Hod Civil Engg			4,500.00
Registration Fee Conference (International)	4,500.00 Cr		

On Account of :

Amount credit agst Registration Fee for
Investigating Strength behaviour of pound
ash as a construction fill material online in the
ICIIE-2020 held in the Punjab University,
Chandigarh

₹ 4,500.00


₹ 4,500.00

Authorised Signatory


AC Clerk


SF Asst.


A.R. (F&A)


D.C. (F&A) Registrar

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

(59)

File No. G/473/2020-CIVIL ENGG

Autonomous

Universities of Punjab

PTU/DEPT

Finance & Accounts

SUBJECT

Main Category : Approvals
Sub Category :
Description : Reimbursement of Conference fee

OTHER DETAILS

Retention :
Priority :
Language : English
Remarks : International Conference at Chandigarh

Finance Officer
Gujral Punjab Technical University
Amritsar

(65)



ICIIIE-2020

International Conference on Integrated Interdisciplinary Innovations in Engineering
(August 28-30, 2020)



Organized under twinning arrangement by

University Institute of Engineering and Technology, Panjab University, Chandigarh


and
Government College of Engineering and Technology, Jammu

Supported by :


TEQIP



This is to certify that Dr. Rajiv Chauhan of L.K. Gujral Punjab Technical, Kapurthala University has presented a paper entitled "Investigating strength behaviour of pond ash as a construction fill material" online in the ICIIIE-2020 held at Panjab University, Chandigarh


(Dr. Mintu Rattan)
ICIIIE-2020 Coordinator

Certificate
No. 169


(Prof. Savita Gupta)
Director, UIET Chandigarh

Finance Officer
L.K. Gujral Punjab Technical University
Jalandhar

16



UIET

University Institute of Engineering and Technology

Dr. Minto Rattan

Department of Applied Sciences

UIET, Punjab University

Chandigarh-160014

Mobile No. 9888497051

E-mail: minto.rattan@pu.ac.in

August 17, 2020

Dr. Rajiv Chaudhary,

I.K. Gujral Punjab Technical,

Kapurthala University.

Subject: Invitation/Acceptance Letter for ICHE 2020 in Punjab University, Chandigarh.

Participant ID No. 169

Dear Dr. Rajiv Chaudhary,

This has reference to your submission made for ORAL PRESENTATION at the International Conference on Integrated Interdisciplinary Innovations in Engineering (ICHE 2020), scheduled from 28-30 August, 2020 in Chandigarh.

With immense pleasure I would like to inform you that your submission entitled "Investigating strength behaviour of pond ash as a construction fill material" has been accepted for ORAL PRESENTATION.

Moreover, I herewith confirm your payment of Rs. 4500/- on account of registration fees.

On behalf of Punjab University, Chandigarh it is my sincere pleasure to invite you, with this letter, to the online virtual conference, for your ORAL PRESENTATION.

We look forward to your active participation.

Sincerely,

(Minto Rattan)

Coordinator ICHE 2020

Finance Officer

I.K. Gujral Punjab Technical University

Chandigarh

Congratulations, your fund transfer
through IMPS is successful!
You are now eligible for a Special Offer

Avail now



1
ENTER DETAILS

2
CONFIRM TRANSACTION

3
RECEIPT/ACKNOWLEDGMENT

Thank you for Banking with us

Your transaction ID is: 022412168531

The amount transferred for your transaction is: 022412168531

The amount transferred for your transaction is: 022412168531

Receipt your transaction details of your transaction in "Transfer Funds Transfer"

Make Another Transfer

Note: Please share the above reference number at all the banks/branches with the bank. You can print this page for your records.
Bank transaction status can be checked with either of the two reference numbers (User No., and QR No.)

<https://netbanking.fidibank.com/netbankingentry>

Scanned with CamScanner

Finance Officer
Gujral Punjab Technical University
Jalandhar

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Payment Voucher

No 308

Dated : 17-Nov-2020

Particulars	Amount
Account : Neel Kanth Gorver Registration Fee Conference (International)	8,500.00

Through :

HDFC 50100235790245

On Account of :

Amount paid agst Registration Fee International Conference on
Contemporary Advance in Mechanical Engineering from 24 to
25 July 2020 Vide Ch No.000736

Amount (in words) :

INR Eight Thousand Five Hundred Only

₹ 8,500.00

Receiver's Signature:

Authorised Signatory


Receiver's Clerk


Sr. Asst.


A.R. (F&A)


D.C. (F&A) Registrar
17/11

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



89

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name Punjab, Code 03

Journal Voucher

No 1566

Dated : 12-Nov-2020

Particulars		Debit	Credit
Registration Fee Conference (International)			
Neel Kanth Grover	8,500.00 Dr	8,500.00	
To Neel Kanth Gorver			8,500.00
Registration Fee Conference (International)	8,500.00 Cr		

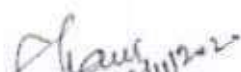
On Account of :

Amount credit agst Registration Fee
International Conference on Contemporary
Advance in Mechanical Engineering from 24
to 25 July 2020

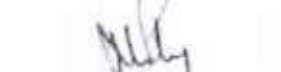
₹ 8,500.00 ₹ 8,500.00

Authorised Signatory


Clerk


Asst. Registrar


A.R. F&A


D.C. (F&A) Registrar

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



(70)



International Conference
on
"Contemporary Advances in Mechanical Engineering"
(ICCAME-2020)

(24th – 25th July, 2020)

Organized By
Department of Mechanical Engineering
Chandigarh Engineering College, Landran

Fee Receipt

Name of author: Dr. Neel Kanth Grover

Highest Academic Qualification: Ph. D.

Designation: Associate Professor

Name of Institute/Organization: JKG PTU, Campus Kapaurthala

Phone/Mobile No: 9855857900

Email ID: neelkanthgrover@rediffmail.com

Type of Participation: Paper Presentation / Participation: Paper Presentation

Title and ID of the Paper: ELECTRICAL DISCHARGE MACHINING CONSIDERING
MANUFACTURING AND ENVIRONMENTAL MEASURES


Details of Fee Transfer:

Amount : Rs. 8500

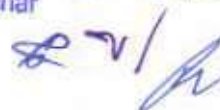
Date 10th July, 2020

Mode :By Cash


Convener


Head of the Department/ Institution

Finance Officer
JKG Punjab Technical University
Gianahar



71

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT

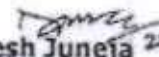
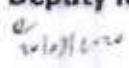
Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No: IKGPTU/DR/HRM/ 8/87


Dated: 20 July 2020

Office order

As approved by Registrar vide e-office file number A/485/2020-ME Dr. Neel Kanth Grover, , HOD Mechanical Engineering is permitted to attend International Conference on "Contemporary Advances in Mechanical Engineering" ICCAME-2020 to be held on 24.07.2020 to 25.07.2020 at CGC, Landran alongwith registration fee.


Dinesh Juneja 20/7/20
Deputy Registrar


CC : The following for information & necessary action, if any.

1. Dr. Neel Kanth Grover, HOD (ME)
 2. Director IKG PTU , Main Campus
 3. DC (Finance & Account Branch)
 4. Dealing hand Salary (HRM)
 5. Personal file
- 

Finance Officer
I K Gujral Punjab Technical University
Ludhiana







**CHANDIGARH
GROUP OF COLLEGES**
Building Careers, Transforming Lives.



CERTIFICATE

This is to certify that Mr. /Ms. Dr. Noel Kanth Grover of IKG-PTU Campus, Jalandhar attended/participated/presented a paper entitled Electrical discharge machining considering manufacturing and environmental measures

in an "International Conference on Contemporary Advances in Mechanical Engineering 2020" (ICCAME-2020) organized by Department of Mechanical Engineering, Chandigarh Engineering College, Landran, Mohali (Pb.), held during 24th and 25th July, 2020.

Dr. Ar. /
Convener

Dr. Ar. /
Program Chair

Prof. & Head, MED, CEC

Dr. Ar. /
Conference Chair

Director-Principal, CEC

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

(73)

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Payment Voucher

No 287

Dated : 14-Oct-2020

Particulars	Amount
Account :	
Barinderjit Singh AP IKGPTU	
Registration Fee(Conference)	750.00 Dr
TADA Conference	1,088.00 Dr
Printing & Stationery	250.00 Dr
	2,088.00

Through :

HDFC 50100235790245

On Account of :

Amount credit for Reimbursement of Expenses for attend
Conference at DAV College on Science & Tech for Sustainable
Future dt 06.03.2020 to 07.03.2020 Vide Ch No.000726

Amount (in words) :

INR Two Thousand Eighty Eight Only

₹ 2,088.00

Receiver's Signature:

Authorised Signatory

[Signature]
Ac Clerk

[Signature]
Sr Asst.

[Signature]
A.R.(F&A)

[Signature]
D.C.(F&A)/ Registrar

Finance Officer
I.K. Gujral Punjab Technical Un
Jalandhar

(74)

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Journal Voucher

No : 1347

Dated : 7-Oct-2020

Particulars		Debit	Credit
Registration Fee Conference (National)	Dr	750.00	
Barinderjit Singh AP IKGPTU	750.00 Dr		
TADA CONFERENCE (National)	Dr	1,088.00	
Barinderjit Singh AP IKGPTU	1,088.00 Dr		
Printing & Stationery Conference (National)	Dr	250.00	
Barinderjit Singh AP IKGPTU	250.00 Dr		
To Barinderjit Singh AP IKGPTU			2,088.00
Registration Fee (Conference)	750.00 Cr		
TADA Conference	1,088.00 Cr		
Printing & Stationery Conference (National)	250.00 Cr		
		₹ 2,088.00	₹ 2,088.00

On Account of :

Amount credit for Reimbursement of Expenses for attend Conference at DAV College on Science & Tech for Sustainable Future dt 06.03.2020 to 07.03.2020.

Authorised Signatory

[Signature]
Ac Clerk

[Signature]
Sr. Asst. 11/10/2020

[Signature]
A.R. (F&A) 11/10

[Signature]
D.C. (F&A) Registrar
13/10

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

[Signature]

[Signature]
(TS)

Note No. #1

ਵਲਿਆ- Conference ਵਚਿ ਭਾਗ ਲਣ ਸਬਧੀ।
DAV College ਦਫ਼ਤਰ ਮਤਿਤੀ 06-03-2020 ਤ 07-03-2020 ਤਕ Science & Technology for Sustainable Future ਉਤ Conference (Brochure ਦੀ ਕਾਪੀ ਅਨਲਗ-ਓ Page 1)ਕਾਰਵਾਈ ਜਾ ਰਹੀ ਹ। ਜਸਿ ਵਚਿ ਨਮਿਨ ਹਸਤਾਖਰ ਦ ਪਪਰ ਦੀ Poster Presentation ਲਈ ਪਪਰ submit ਕੀਤਾ ਹ (ਅਨਲਗ-ਅ: Page 2)। ਇਸ Conference ਵਚਿ ਹਸਿ ਲਣ ਰਹੀ ਨਮਿਨ ਹਸਤਾਖਰ ਮਤਿਤੀ 06-03-2020 ਤ 07-03-2020 ਤਕ ਦੀ ਪਰਵਾਨਗੀ ਲਈ ਬਨਤੀ ਕਰਦਾ ਹ:

Sr. No.	Particular	Estimated Cost
1	Poster Registration Fee	Rs. 750/-
2	Poster charges	Rs. 250/-
3	Accommodation	NIL
4	TA/DA (6-7 march 2020)	Rs. 1200/- 1088/-
Total		Rs. 2,200/- 2088/-

ਜਕਰ Conference ਵਚਿ ਭਾਗ ਲਣ ਦੀ ਪਰਵਾਨਗੀ ਹ ਤਾ ਰੂਪਰਕਤ ਦਰਸਾਏ ਗਏ ਟਬਲ ਅਨਸਾਰ ਖਰਚ (Estimated Cost -Rs. 2,200/-) ਦੀ ਵੀ ਪਰਵਾਨਗੀ ਦਿਤੀ ਜਾਵ ਜੀ।

ਆਪ ਜੀ ਦੀ ਪਰਵਾਨਗੀ ਅਤ ਅਗਲਰੀ ਕਾਰਵਾਈ ਹਤਿ ਪਸ ਹ ਜੀ।

03/03/2020 12:21 PM
DR. BARINDERJIT SINGH
(AP(FOOD SCI & TECH))

Note No. #2
Approved

03/03/2020 4:07 PM
DR. RAJNEESH SACHDEVA

Note: DR/Hotel receipt /Bill Coligned
are not attached herewith
Due to this reason, payment
has been made by Account
dept Rs. 2088/-

(Signature)
AR(A/C)

(Signature)
AR(A/C)

AR(A/C)

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

(Signature)
76

(HOD(FOOD SCI & TECH))

Note No. #3

ਸਮਰਥ ਅਧਿਕਾਰੀਆ ਦੀ ਪਰਵਾਨਗੀ ਲਣ ਉਪਰਤ ਨਮਿਨ ਹਸਤਾਖਰ ਨ 06/03/2020 s' 07S03S2020
ਦਵਾਰਾ DAV college, Jalandhar ਵੱਖਿ Science & Technology for Sustainable Future ਤ ਕਾਨਫਰੰਸ
ਵੱਚਿ ਭਾਗ ਲਿਆ Note 1 – 2, Annexure page no. 1-2) । ਪਰਵਾਨਗੀ ਅਨਸਾਰ ਨਮਿਨ ਹਸਤਾਖਰ ਹਨ
ਲਖਿ ਖਰਚ ਦੀ Reimbursement ਕਰਨ ਦੀ ਬਨਤੀ ਕਰਦਾ ਹ ਜੀ।

	ਖਰਚਾ	ਟਪਿਣੀ
ਰਜਿਸਟਰੇਸ਼ਨ ਫੀਸ (Oral + Poster)	750\$ ਰਪਏ	Page no 3-5
Poster ਖਰਚ	250\$ ਰਪਏ	
ਟੀ.ਏ	1288\$ ਰਪਏ	
ਕਲ ਖਰਚਾ	2228 ਰਪਏ	

ਆਪ ਜੀ ਨ ਬਨਤੀ ਹ ਕੀ ਉਪਰਕਤ ਖਰਚ ਦੀ ਰਾਸ਼ੀ 2228/- ਰਪਏ ਨਮਿਨ ਹਸਤਾਖਰ ਦ ਖਾਤਾ ਨੰਬਰ
00461050088363 (IFCS-HDFC0003402) ਵੱਚਿ Reimbursement ਕਰਨ ਲਈ ਸਬਧਤ ਵਤਿਗ ਵੱਚਿ
ਭਜਣ ਦੀ ਬਨਤੀ ਹ ਜੀ।

ਅਗਲੀ ਕਰਵਾਈ ਹਤਿ ਪਸ ਹ ਜੀ।

09/06/2020 4:01 PM
DR. BARINDERJIT SINGH
(AP(FOOD SCI & TECH))

Note No. #4

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



Autonomous	
University of Gujarat	
GUJARATI	
Dept of Food Science and Technology	
STUDENT	
Main Category	Apparels
Sub Category	
Participation	Conference & Tech. Meet
GT4520 VISA RES	
Registration	
Fee	
Language	English
Printed	

Finance Officer
I.K. Gujral Purnab Technical University
Jalandhar

Al Ar 17/6
Ram
17/6

17/6

Multi-Disciplinary National Conference
"Science & Technology for Sustainable Future"
March 06-07, 2020
NATURAL PAPERS

Dear Sir/Madam,

We are pleased to inform you that DAV College, Faridkot is organizing Nat. Multi-Disciplinary National Conference on Science & Technology for Sustainable Future on March 6-07, 2020.

The conference will act as a significant forum for scholarly interaction among researchers and practitioners in Food Science and Technology in the advancement of Science & Technology. The conference will provide an opportunity to present and discuss the latest researches, trends and also in the various areas of Science & Technology.

We take immense pleasure in inviting you to submit your research work in the form of abstracts for poster presentation during the two days. Abstracts will be:

We also request you to encourage your students to submit abstracts in connection research projects and/or participate in the conference.

Last Date for Submission of Abstracts of Papers for Poster Presentation is February 28, 2020.

Themes & Topics for Poster Presentation:

Code DAV 001 : Chemistry Microbiology, Biochemistry, Pharmacology, Organic Chemistry, Inorganic Chemistry, Analytical Chemistry, Physical Chemistry, Environmental Chemistry, Polymer Chemistry, Food Chemistry, Food Microbiology, Food Preservation, Food Packaging, Food Quality Control, Food Safety, Food Spoilage, Food Preservation, Food Packaging, Food Quality Control, Food Safety, Food Spoilage.

Code DAV 002 : Physics High Energy & Particle Physics, Nuclear Physics, Atomic Physics, Plasma Physics, Space Physics, Quantum Mechanics, Optics, Lasers, Fiber Optics, Photonics, Biophysics, Medical Physics, Environmental Physics, Food Physics, Food Microbiology, Food Preservation, Food Packaging, Food Quality Control, Food Safety, Food Spoilage.

Code DAV 003 : Mathematics Applied Mathematics, Pure Mathematics, Statistics, Probability, Combinatorics, Graph Theory, Numerical Analysis, Operations Research, Linear Programming, Non-linear Programming, Game Theory, Decision Making, Optimization, Mathematical Modeling, Mathematical Simulation, Mathematical Computation, Mathematical Software, Mathematical Hardware, Mathematical Communication, Mathematical Education, Mathematical Research, Mathematical Innovation, Mathematical Discovery, Mathematical Creativity, Mathematical Imagination, Mathematical Intuition, Mathematical Inspiration, Mathematical Motivation, Mathematical Persistence, Mathematical Dedication, Mathematical Commitment, Mathematical Responsibility, Mathematical Accountability, Mathematical Transparency, Mathematical Integrity, Mathematical Honesty, Mathematical Fairness, Mathematical Justice, Mathematical Equity, Mathematical Inclusion, Mathematical Diversity, Mathematical Respect, Mathematical Tolerance, Mathematical Compassion, Mathematical Kindness, Mathematical Gentleness, Mathematical Modesty, Mathematical Humility, Mathematical Simplicity, Mathematical Clarity, Mathematical Precision, Mathematical Accuracy, Mathematical Reliability, Mathematical Consistency, Mathematical Coherence, Mathematical Logic, Mathematical Reasoning, Mathematical Problem Solving, Mathematical Creativity, Mathematical Innovation, Mathematical Discovery, Mathematical Creativity, Mathematical Innovation, Mathematical Discovery.

Code DAV 004 : Food Technology Food Processing, Food Packaging, Food Quality Control, Food Safety, Food Spoilage, Food Preservation, Food Microbiology, Food Chemistry, Food Physics, Food Mathematics, Food Engineering, Food Design, Food Innovation, Food Entrepreneurship, Food Management, Food Marketing, Food Distribution, Food Retailing, Food Consumption, Food Waste Management, Food Recycling, Food Sustainability, Food Security, Food Sovereignty, Food Access, Food Affordability, Food Availability, Food Reliability, Food Resilience, Food Adaptability, Food Flexibility, Food Inclusivity, Food Diversity, Food Respect, Food Tolerance, Food Compassion, Food Kindness, Food Gentleness, Food Modesty, Food Humility, Food Simplicity, Food Clarity, Food Precision, Food Accuracy, Food Reliability, Food Consistency, Food Coherence, Food Logic, Food Reasoning, Food Problem Solving, Food Creativity, Food Innovation, Food Discovery, Food Creativity, Food Innovation, Food Discovery.

Code DAV 005 : Food Science Food Processing, Food Packaging, Food Quality Control, Food Safety, Food Spoilage, Food Preservation, Food Microbiology, Food Chemistry, Food Physics, Food Mathematics, Food Engineering, Food Design, Food Innovation, Food Entrepreneurship, Food Management, Food Marketing, Food Distribution, Food Retailing, Food Consumption, Food Waste Management, Food Recycling, Food Sustainability, Food Security, Food Sovereignty, Food Access, Food Affordability, Food Availability, Food Reliability, Food Resilience, Food Adaptability, Food Flexibility, Food Inclusivity, Food Diversity, Food Respect, Food Tolerance, Food Compassion, Food Kindness, Food Gentleness, Food Modesty, Food Humility, Food Simplicity, Food Clarity, Food Precision, Food Accuracy, Food Reliability, Food Consistency, Food Coherence, Food Logic, Food Reasoning, Food Problem Solving, Food Creativity, Food Innovation, Food Discovery, Food Creativity, Food Innovation, Food Discovery.

Code DAV 006 : Food Engineering Food Processing, Food Packaging, Food Quality Control, Food Safety, Food Spoilage, Food Preservation, Food Microbiology, Food Chemistry, Food Physics, Food Mathematics, Food Engineering, Food Design, Food Innovation, Food Entrepreneurship, Food Management, Food Marketing, Food Distribution, Food Retailing, Food Consumption, Food Waste Management, Food Recycling, Food Sustainability, Food Security, Food Sovereignty, Food Access, Food Affordability, Food Availability, Food Reliability, Food Resilience, Food Adaptability, Food Flexibility, Food Inclusivity, Food Diversity, Food Respect, Food Tolerance, Food Compassion, Food Kindness, Food Gentleness, Food Modesty, Food Humility, Food Simplicity, Food Clarity, Food Precision, Food Accuracy, Food Reliability, Food Consistency, Food Coherence, Food Logic, Food Reasoning, Food Problem Solving, Food Creativity, Food Innovation, Food Discovery, Food Creativity, Food Innovation, Food Discovery.

Code DAV 007 : Food Quality Control Food Processing, Food Packaging, Food Quality Control, Food Safety, Food Spoilage, Food Preservation, Food Microbiology, Food Chemistry, Food Physics, Food Mathematics, Food Engineering, Food Design, Food Innovation, Food Entrepreneurship, Food Management, Food Marketing, Food Distribution, Food Retailing, Food Consumption, Food Waste Management, Food Recycling, Food Sustainability, Food Security, Food Sovereignty, Food Access, Food Affordability, Food Availability, Food Reliability, Food Resilience, Food Adaptability, Food Flexibility, Food Inclusivity, Food Diversity, Food Respect, Food Tolerance, Food Compassion, Food Kindness, Food Gentleness, Food Modesty, Food Humility, Food Simplicity, Food Clarity, Food Precision, Food Accuracy, Food Reliability, Food Consistency, Food Coherence, Food Logic, Food Reasoning, Food Problem Solving, Food Creativity, Food Innovation, Food Discovery, Food Creativity, Food Innovation, Food Discovery.

Code DAV 008 : Food Safety Food Processing, Food Packaging, Food Quality Control, Food Safety, Food Spoilage, Food Preservation, Food Microbiology, Food Chemistry, Food Physics, Food Mathematics, Food Engineering, Food Design, Food Innovation, Food Entrepreneurship, Food Management, Food Marketing, Food Distribution, Food Retailing, Food Consumption, Food Waste Management, Food Recycling, Food Sustainability, Food Security, Food Sovereignty, Food Access, Food Affordability, Food Availability, Food Reliability, Food Resilience, Food Adaptability, Food Flexibility, Food Inclusivity, Food Diversity, Food Respect, Food Tolerance, Food Compassion, Food Kindness, Food Gentleness, Food Modesty, Food Humility, Food Simplicity, Food Clarity, Food Precision, Food Accuracy, Food Reliability, Food Consistency, Food Coherence, Food Logic, Food Reasoning, Food Problem Solving, Food Creativity, Food Innovation, Food Discovery, Food Creativity, Food Innovation, Food Discovery.

Code DAV 009 : Food Spoilage Food Processing, Food Packaging, Food Quality Control, Food Safety, Food Spoilage, Food Preservation, Food Microbiology, Food Chemistry, Food Physics, Food Mathematics, Food Engineering, Food Design, Food Innovation, Food Entrepreneurship, Food Management, Food Marketing, Food Distribution, Food Retailing, Food Consumption, Food Waste Management, Food Recycling, Food Sustainability, Food Security, Food Sovereignty, Food Access, Food Affordability, Food Availability, Food Reliability, Food Resilience, Food Adaptability, Food Flexibility, Food Inclusivity, Food Diversity, Food Respect, Food Tolerance, Food Compassion, Food Kindness, Food Gentleness, Food Modesty, Food Humility, Food Simplicity, Food Clarity, Food Precision, Food Accuracy, Food Reliability, Food Consistency, Food Coherence, Food Logic, Food Reasoning, Food Problem Solving, Food Creativity, Food Innovation, Food Discovery, Food Creativity, Food Innovation, Food Discovery.

Code DAV 010 : Food Preservation Food Processing, Food Packaging, Food Quality Control, Food Safety, Food Spoilage, Food Preservation, Food Microbiology, Food Chemistry, Food Physics, Food Mathematics, Food Engineering, Food Design, Food Innovation, Food Entrepreneurship, Food Management, Food Marketing, Food Distribution, Food Retailing, Food Consumption, Food Waste Management, Food Recycling, Food Sustainability, Food Security, Food Sovereignty, Food Access, Food Affordability, Food Availability, Food Reliability, Food Resilience, Food Adaptability, Food Flexibility, Food Inclusivity, Food Diversity, Food Respect, Food Tolerance, Food Compassion, Food Kindness, Food Gentleness, Food Modesty, Food Humility, Food Simplicity, Food Clarity, Food Precision, Food Accuracy, Food Reliability, Food Consistency, Food Coherence, Food Logic, Food Reasoning, Food Problem Solving, Food Creativity, Food Innovation, Food Discovery, Food Creativity, Food Innovation, Food Discovery.

Code DAV 011 : Food Microbiology Food Processing, Food Packaging, Food Quality Control, Food Safety, Food Spoilage, Food Preservation, Food Microbiology, Food Chemistry, Food Physics, Food Mathematics, Food Engineering, Food Design, Food Innovation, Food Entrepreneurship, Food Management, Food Marketing, Food Distribution, Food Retailing, Food Consumption, Food Waste Management, Food Recycling, Food Sustainability, Food Security, Food Sovereignty, Food Access, Food Affordability, Food Availability, Food Reliability, Food Resilience, Food Adaptability, Food Flexibility, Food Inclusivity, Food Diversity, Food Respect, Food Tolerance, Food Compassion, Food Kindness, Food Gentleness, Food Modesty, Food Humility, Food Simplicity, Food Clarity, Food Precision, Food Accuracy, Food Reliability, Food Consistency, Food Coherence, Food Logic, Food Reasoning, Food Problem Solving, Food Creativity, Food Innovation, Food Discovery, Food Creativity, Food Innovation, Food Discovery.

Code DAV 012 : Food Chemistry Food Processing, Food Packaging, Food Quality Control, Food Safety, Food Spoilage, Food Preservation, Food Microbiology, Food Chemistry, Food Physics, Food Mathematics, Food Engineering, Food Design, Food Innovation, Food Entrepreneurship, Food Management, Food Marketing, Food Distribution, Food Retailing, Food Consumption, Food Waste Management, Food Recycling, Food Sustainability, Food Security, Food Sovereignty, Food Access, Food Affordability, Food Availability, Food Reliability, Food Resilience, Food Adaptability, Food Flexibility, Food Inclusivity, Food Diversity, Food Respect, Food Tolerance, Food Compassion, Food Kindness, Food Gentleness, Food Modesty, Food Humility, Food Simplicity, Food Clarity, Food Precision, Food Accuracy, Food Reliability, Food Consistency, Food Coherence, Food Logic, Food Reasoning, Food Problem Solving, Food Creativity, Food Innovation, Food Discovery, Food Creativity, Food Innovation, Food Discovery.

Code DAV 013 : Food Physics Food Processing, Food Packaging, Food Quality Control, Food Safety, Food Spoilage, Food Preservation, Food Microbiology, Food Chemistry, Food Physics, Food Mathematics, Food Engineering, Food Design, Food Innovation, Food Entrepreneurship, Food Management, Food Marketing, Food Distribution, Food Retailing, Food Consumption, Food Waste Management, Food Recycling, Food Sustainability, Food Security, Food Sovereignty, Food Access, Food Affordability, Food Availability, Food Reliability, Food Resilience, Food Adaptability, Food Flexibility, Food Inclusivity, Food Diversity, Food Respect, Food Tolerance, Food Compassion, Food Kindness, Food Gentleness, Food Modesty, Food Humility, Food Simplicity, Food Clarity, Food Precision, Food Accuracy, Food Reliability, Food Consistency, Food Coherence, Food Logic, Food Reasoning, Food Problem Solving, Food Creativity, Food Innovation, Food Discovery, Food Creativity, Food Innovation, Food Discovery.

Code DAV 014 : Food Mathematics Food Processing, Food Packaging, Food Quality Control, Food Safety, Food Spoilage, Food Preservation, Food Microbiology, Food Chemistry, Food Physics, Food Mathematics, Food Engineering, Food Design, Food Innovation, Food Entrepreneurship, Food Management, Food Marketing, Food Distribution, Food Retailing, Food Consumption, Food Waste Management, Food Recycling, Food Sustainability, Food Security, Food Sovereignty, Food Access, Food Affordability, Food Availability, Food Reliability, Food Resilience, Food Adaptability, Food Flexibility, Food Inclusivity, Food Diversity, Food Respect, Food Tolerance, Food Compassion, Food Kindness, Food Gentleness, Food Modesty, Food Humility, Food Simplicity, Food Clarity, Food Precision, Food Accuracy, Food Reliability, Food Consistency, Food Coherence, Food Logic, Food Reasoning, Food Problem Solving, Food Creativity, Food Innovation, Food Discovery, Food Creativity, Food Innovation, Food Discovery.

Awards for Poster Presentation

There will be 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, 10th, 11th, 12th, 13th, 14th, 15th, 16th, 17th, 18th, 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 31st, 32nd, 33rd, 34th, 35th, 36th, 37th, 38th, 39th, 40th, 41st, 42nd, 43rd, 44th, 45th, 46th, 47th, 48th, 49th, 50th, 51st, 52nd, 53rd, 54th, 55th, 56th, 57th, 58th, 59th, 60th, 61st, 62nd, 63rd, 64th, 65th, 66th, 67th, 68th, 69th, 70th, 71st, 72nd, 73rd, 74th, 75th, 76th, 77th, 78th, 79th, 80th, 81st, 82nd, 83rd, 84th, 85th, 86th, 87th, 88th, 89th, 90th, 91st, 92nd, 93rd, 94th, 95th, 96th, 97th, 98th, 99th, 100th, 101st, 102nd, 103rd, 104th, 105th, 106th, 107th, 108th, 109th, 110th, 111th, 112th, 113th, 114th, 115th, 116th, 117th, 118th, 119th, 120th, 121st, 122nd, 123rd, 124th, 125th, 126th, 127th, 128th, 129th, 130th, 131st, 132nd, 133rd, 134th, 135th, 136th, 137th, 138th, 139th, 140th, 141st, 142nd, 143rd, 144th, 145th, 146th, 147th, 148th, 149th, 150th, 151st, 152nd, 153rd, 154th, 155th, 156th, 157th, 158th, 159th, 160th, 161st, 162nd, 163rd, 164th, 165th, 166th, 167th, 168th, 169th, 170th, 171st, 172nd, 173rd, 174th, 175th, 176th, 177th, 178th, 179th, 180th, 181st, 182nd, 183rd, 184th, 185th, 186th, 187th, 188th, 189th, 190th, 191st, 192nd, 193rd, 194th, 195th, 196th, 197th, 198th, 199th, 200th, 201st, 202nd, 203rd, 204th, 205th, 206th, 207th, 208th, 209th, 210th, 211st, 212nd, 213th, 214th, 215th, 216th, 217th, 218th, 219th, 220th, 221st, 222nd, 223rd, 224th, 225th, 226th, 227th, 228th, 229th, 230th, 231st, 232nd, 233rd, 234th, 235th, 236th, 237th, 238th, 239th, 240th, 241st, 242nd, 243rd, 244th, 245th, 246th, 247th, 248th, 249th, 250th, 251st, 252nd, 253rd, 254th, 255th, 256th, 257th, 258th, 259th, 260th, 261st, 262nd, 263rd, 264th, 265th, 266th, 267th, 268th, 269th, 270th, 271st, 272nd, 273rd, 274th, 275th, 276th, 277th, 278th, 279th, 280th, 281st, 282nd, 283rd, 284th, 285th, 286th, 287th, 288th, 289th, 290th, 291st, 292nd, 293rd, 294th, 295th, 296th, 297th, 298th, 299th, 300th, 301st, 302nd, 303rd, 304th, 305th, 306th, 307th, 308th, 309th, 310th, 311st, 312nd, 313th, 314th, 315th, 316th, 317th, 318th, 319th, 320th, 321st, 322nd, 323rd, 324th, 325th, 326th, 327th, 328th, 329th, 330th, 331st, 332nd, 333rd, 334th, 335th, 336th, 337th, 338th, 339th, 340th, 341st, 342nd, 343rd, 344th, 345th, 346th, 347th, 348th, 349th, 350th, 351st, 352nd, 353rd, 354th, 355th, 356th, 357th, 358th, 359th, 360th, 361st, 362nd, 363rd, 364th, 365th, 366th, 367th, 368th, 369th, 370th, 371st, 372nd, 373rd, 374th, 375th, 376th, 377th, 378th, 379th, 380th, 381st, 382nd, 383rd, 384th, 385th, 386th, 387th, 388th, 389th, 390th, 391st, 392nd, 393rd, 394th, 395th, 396th, 397th, 398th, 399th, 400th, 401st, 402nd, 403rd, 404th, 405th, 406th, 407th, 408th, 409th, 410th, 411st, 412nd, 413th, 414th, 415th, 416th, 417th, 418th, 419th, 420th, 421st, 422nd, 423rd, 424th, 425th, 426th, 427th, 428th, 429th, 430th, 431st, 432nd, 433rd, 434th, 435th, 436th, 437th, 438th, 439th, 440th, 441st, 442nd, 443rd, 444th, 445th, 446th, 447th, 448th, 449th, 450th, 451st, 452nd, 453rd, 454th, 455th, 456th, 457th, 458th, 459th, 460th, 461st, 462nd, 463rd, 464th, 465th, 466th, 467th, 468th, 469th, 470th, 471st, 472nd, 473rd, 474th, 475th, 476th, 477th, 478th, 479th, 480th, 481st, 482nd, 483rd, 484th, 485th, 486th, 487th, 488th, 489th, 490th, 491st, 492nd, 493rd, 494th, 495th, 496th, 497th, 498th, 499th, 500th, 501st, 502nd, 503rd, 504th, 505th, 506th, 507th, 508th, 509th, 510th, 511st, 512nd, 513th, 514th, 515th, 516th, 517th, 518th, 519th, 520th, 521st, 522nd, 523rd, 524th, 525th, 526th, 527th, 528th, 529th, 530th, 531st, 532nd, 533rd, 534th, 535th, 536th, 537th, 538th, 539th, 540th, 541st, 542nd, 543rd, 544th, 545th, 546th, 547th, 548th, 549th, 550th, 551st, 552nd, 553rd, 554th, 555th, 556th, 557th, 558th, 559th, 560th, 561st, 562nd, 563rd, 564th, 565th, 566th, 567th, 568th, 569th, 570th, 571st, 572nd, 573rd, 574th, 575th, 576th, 577th, 578th, 579th, 580th, 581st, 582nd, 583rd, 584th, 585th, 586th, 587th, 588th, 589th, 590th, 591st, 592nd, 593rd, 594th, 595th, 596th, 597th, 598th, 599th, 600th, 601st, 602nd, 603rd, 604th, 605th, 606th, 607th, 608th, 609th, 610th, 611st, 612nd, 613th, 614th, 615th, 616th, 617th, 618th, 619th, 620th, 621st, 622nd, 623rd, 624th, 625th, 626th, 627th, 628th, 629th, 630th, 631st, 632nd, 633rd, 634th, 635th, 636th, 637th, 638th, 639th, 640th, 641st, 642nd, 643rd, 644th, 645th, 646th, 647th, 648th, 649th, 650th, 651st, 652nd, 653rd, 654th, 655th, 656th, 657th, 658th, 659th, 660th, 661st, 662nd, 663rd, 664th, 665th, 666th, 667th, 668th, 669th, 670th, 671st, 672nd, 673rd, 674th, 675th, 676th, 677th, 678th, 679th, 680th, 681st, 682nd, 683rd, 684th, 685th, 686th, 687th, 688th, 689th, 690th, 691st, 692nd, 693rd, 694th, 695th, 696th, 697th, 698th, 699th, 700th, 701st, 702nd, 703rd, 704th, 705th, 706th, 707th, 708th, 709th, 710th, 711st, 712nd, 713th, 714th, 715th, 716th, 717th, 718th, 719th, 720th, 721st, 722nd, 723rd, 724th, 725th, 726th, 727th, 728th, 729th, 730th, 731st, 732nd, 733rd, 734th, 735th, 736th, 737th, 738th, 739th, 740th, 741st, 742nd, 743rd, 744th, 745th, 746th, 747th, 748th, 749th, 750th, 751st, 752nd, 753rd, 754th, 755th, 756th, 757th, 758th, 759th, 760th, 761st, 762nd, 763rd, 764th, 765th, 766th, 767th, 768th, 769th, 770th, 771st, 772nd, 773rd, 774th, 775th, 776th, 777th, 778th, 779th, 780th, 781st, 782nd, 783rd, 784th, 785th, 786th, 787th, 788th, 789th, 790th, 791st, 792nd, 793rd, 794th, 795th, 796th, 797th, 798th, 799th, 800th, 801st, 802nd, 803rd, 804th, 805th, 806th, 807th, 808th, 809th, 810th, 811st, 812nd, 813th, 814th, 815th, 816th, 817th, 818th, 819th, 820th, 821st, 822nd, 823rd, 824th, 825th, 826th, 827th, 828th, 829th, 830th, 831st, 832nd, 833rd, 834th, 835th, 836th, 837th, 838th, 839th, 840th, 841st, 842nd, 843rd, 844th, 845th, 846th, 847th, 848th, 849th, 850th, 851st, 852nd, 853rd, 854th, 855th, 856th, 857th, 858th, 859th, 860th, 861st, 862nd, 863rd, 864th, 865th, 866th, 867th, 868th, 869th, 870th, 871st, 872nd, 873rd, 874th, 875th, 876th, 877th, 878th, 879th, 880th, 881st, 882nd, 883rd, 884th, 885th, 886th, 887th, 888th, 889th, 890th, 891st, 892nd, 893rd, 894th, 895th, 896th, 897th, 898th, 899th, 900th, 901st, 902nd, 903rd, 904th, 905th, 906th, 907th, 908th, 909th, 910th, 911st, 912nd, 913th, 914th, 915th, 916th, 917th, 918th, 919th, 920th, 921st, 922nd, 923rd, 924th, 925th, 926th, 927th, 928th, 929th, 930th, 931st, 932nd, 933rd, 934th, 935th, 936th, 937th, 938th, 939th, 940th, 941st, 942nd, 943rd, 944th, 945th, 946th, 947th, 948th, 949th, 950th, 951st, 952nd, 953rd, 954th, 955th, 956th, 957th, 958th, 959th, 960th, 961st, 962nd, 963rd, 964th, 965th, 966th, 967th, 968th, 969th, 970th, 971st, 972nd, 973rd, 974th, 975th, 976th, 977th, 978th, 979th, 980th, 981st, 982nd, 983rd, 984th, 985th, 986th, 987th, 988th, 989th, 990th, 991st, 992nd, 993rd, 994th, 995th, 996th, 997th, 998th, 999th, 1000th, 1001st, 1002nd, 1003rd, 1004th, 1005th, 1006th, 1007th, 1008th, 1009th, 1010th, 1011st, 1012nd, 1013th, 1014th, 1015th, 1016th, 1017th, 1018th, 1019th, 1020th, 1021st, 1022nd, 1023rd, 1024th, 1025th, 1026th, 1027th, 1028th, 1029th, 1030th, 1031st, 1032nd, 1033rd, 1034th, 1035th, 1036th, 1037th, 1038th, 1039th, 1040th, 1041st, 1042nd, 1043rd, 1044th, 1045th, 1046th, 1047th, 1048th, 1049th, 1050th, 1051st, 1052nd, 1053rd, 1054th, 1055th, 1056th, 1057th, 1058th, 1059th, 1060th, 1061st, 1062nd, 1063rd, 1064th, 1065th, 1066th, 1067th, 1068th, 1069th, 1070th, 1071st, 1072nd, 1073rd, 1074th, 1075th, 1076th, 1077th, 1078th, 1079th, 1080th, 1081st, 1082nd, 1083rd, 1084th, 1085th, 1086th, 1087th, 1088th, 1089th, 1090th, 1091st, 1092nd, 1093rd, 1094th, 1095th, 1096th, 1097th, 1098th, 1099th, 1100th, 1101st, 1102nd, 1103rd, 1104th, 1105th, 1106th, 1107th, 1108th, 1109th, 1110th, 1111st, 1112nd, 1113th, 1114th, 1115th, 1116th, 1117th, 1118th, 1119th, 1120th, 1121st, 1122nd, 1123rd, 1124th, 1125th, 1126th, 1127th, 1128th, 1129th, 1130th, 1131st, 1132nd, 1133rd, 1134th, 1135th, 1136th, 1137th, 1138th, 1139th, 1140th, 1141st, 1142nd, 1143rd, 1144th, 1145th, 1146th, 1147th, 1148th, 1149th, 1150th, 1151st, 1152nd, 1153rd, 1154th, 1155th, 1156th, 1157th, 1158th, 1159th, 1160th, 1161st, 1162nd, 1163rd, 1164th, 1165th, 1166th, 1167th, 1168th, 1169th, 1170th, 1171st, 1172nd, 1173rd, 1174th, 1175th, 1176th, 1177th, 1178th, 1179th, 1180th, 1181st, 1182nd, 1183rd, 1184th, 1185th, 1186th, 1187th, 1188th, 1189th, 1190th, 1191st, 1192nd, 1193rd, 1194th, 1195th, 1196th, 1197th, 1198th, 1199th, 1200th, 1201st, 1202nd, 1203rd, 1204th, 1205th, 1206th, 1207th, 1208th, 1209th, 1210th, 1211st, 1212nd, 1213th, 1214th, 1215th, 1216th, 1217th, 1218th, 1219th, 1220th, 1221st, 1222nd, 1223rd, 1224th, 1225th, 1226th, 1227th, 1228th, 1229th, 1230th, 1231st, 1232nd, 1233rd, 1234th, 1235th, 1236th, 1237th, 1238th, 1239th, 1240th, 1241st, 1242nd, 1243rd, 1244th, 1245th, 1246th, 1247th, 1248th, 1249th, 1250th, 1251st, 1252nd, 1253rd, 1254th, 1255th, 1256th, 1257th, 1258th, 1259th, 1260th, 1261st, 1262nd, 1263rd, 1264th, 1265th, 1266th, 1267th, 1268th, 1269th, 1270th, 1271st, 1272nd, 1273rd, 1274th, 1275th, 1276th, 1277th, 1278th, 1279th, 1280th, 1281st, 1282nd, 1283rd,

Dr. Jitendra Kumar Singh

Dr. Jitendra Kumar Singh, Director, Punjab Technical University

Dr. Jitendra Kumar Singh, Director, Punjab Technical University

Dr. Jitendra Kumar Singh, Director, Punjab Technical University

Thank you for the information regarding the optimization of the extraction conditions for polyphenols compounds from black gram

using response surface methodology for NATIONAL INSTITUTE OF TECHNOLOGY

MAHARAJA GURU NANAK DEV UNIVERSITY, LUDHIANA

MAHARAJA GURU NANAK DEV UNIVERSITY, LUDHIANA

EXCELLED UNIVERSITY

THANK YOU

WITH REGARDS

(PROF. ANU K. SINGH)

Dr. Jitendra Kumar Singh, Director, Punjab Technical University

Dear Sir/Madam,

I am deeply grateful for the abstract for national institute of technology & health, Punjab, Ludhiana, for the year 2020.

With regards,

Dr. Jitendra Kumar Singh

Finance Officer

Guraj Punjab Technical University

Signature of Finance Officer

(79)

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code 03

Payment Voucher

No 286

Dated 14-Oct-2020

Particulars	Amount
Account:	
Barinderjit Singh AP IKGPTU	10,271.00
Registration Fee(Conference)	4,000.00 Dr
Accommodation Conference	300.00 Dr
TADA Conference	5,971.00 Dr

Through :

HDFC 50100235790245

On Account of :

Amount paid for Reimbursement of Expenses for attend
Conference at SLIET, Longowal Sangrur dt 07.02.2020 to 09.02.
2020 Vide Ch no.000726

Amount (in words) :

INR Ten Thousand Two Hundred Seventy One Only

₹ 10,271.00

Receiver's Signature:

Authorised Signatory

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

A/c Clerk

Sr. Asst. 14/10/20

A.R.(F&A)

D.C.(F&A)/ Registrar

80

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Journal Voucher

No 1342

Dated : 7-Oct-2020

Particulars		Debit	Credit
Registration Fee Conference(National)	Dr	4,000.00	
Barinderjit Singh AP IKGPTU	4,000.00 Dr		
Accommodation Conference (National)	Dr	300.00	
Barinderjit Singh AP IKGPTU	300.00 Dr		
TADA CONFERENCE(National)	Dr	5,971.00	
Barinderjit Singh AP IKGPTU	5,971.00 Dr		
To Barinderjit Singh AP IKGPTU			10,271.00
Registration Fee(Conference)	4,000.00 Cr		
Accommodation Conference	300.00 Cr		
TADA Conference	5,971.00 Cr		

On Account of :

Amount credit for Reimbursement of
Expenses for attend Conference at SLIET,
Longowal Sangrur dt 07.02.2020 to 09.02.
2020.

₹ 10,271.00 ₹ 10,271.00

Authorised Signatory

Finance Officer

I.K.G. Punjab Technical University
Jalandhar


Sr. Asst.


Sr. Asst.


A.R.(F&A)


D.C.(F&A) Registrar
13/10

I.K.Gujral Punjab Technical University
Main Campus
Department of Food Science & Technology

Tour Programme

Name:- DR. BARINDER SINGH

Designation:- AP-FT

Basic Pay:- 6500/- GP

Date	Place	Purpose
07/02/2020 to 09/02/2020	SLWT, Longowal Bengal	For Conference

Tour may kindly approve please

[Signature]
06/02/2020
Head of Department

[Signature]
06/02/2020
Signature of Applicant

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

[Signature]
[Signature]

Receipt No. 1905/2020 Dept of Food Science and Technology

23rd PUNJAB SCIENCE CONGRESS

OR

STANDARD 10-100

Govt. Engineering Institute of Engineering and Technology

Department of Food Science and Technology

RECEIPT

I have received from Mr. [Name] the sum of Rs. [Amount] towards the fee for attending the 23rd Punjab Science Congress held at Govt. Engineering Institute of Engineering and Technology, Ludhiana.

Signature of [Name]

Receipt No. 1905/2020 Dept of Food Science and Technology

23rd PUNJAB SCIENCE CONGRESS

OR

STANDARD 10-100

Govt. Engineering Institute of Engineering and Technology

Department of Food Science and Technology

RECEIPT

I have received from Mr. [Name] the sum of Rs. [Amount] towards the fee for attending the 23rd Punjab Science Congress held at Govt. Engineering Institute of Engineering and Technology, Ludhiana.

Finance Officer
Govt. Punjab Technical University
Ludhiana

[Handwritten signature]

83

University of Birmingham, UK

1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 26

Copyright © 2004 John Wiley & Sons, Ltd.

to the extent that the program is not a "substantial part" of the curriculum, it is not a "substantial part" of the curriculum.

Journal of Management Education 35(1) 10-11

[illegible]

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

84

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name Punjab, Code 03

Payment Voucher

No 339

Dated : 15-Dec-2020

Particulars	Amount
Account :	
Akhil Gupta, AP Batala Campus	4,500.00
Registration Fee(Conference) 4,500.00 Dr	

Through :

HDFC 50100235790245

On Account of :

Amount paid agst Registration Fee for international Conference
on Integrated Interdisciplinary Innovation in Engineering from
28.08.2020 to 30.08.2020 Vide Ch No 000740

Amount (in words) :

INR Four Thousand Five Hundred Only

₹ 4,500.00

Receiver's Signature

Authorised Signatory

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar

A/c Clerk

Sr. Asst.

Adm (F&A)

D.C. (F&A) Registrar

25/12

85

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Journal Voucher

No 1616

Dated : 27-Nov-2020

Particulars		Debit	Credit
Registration Fee (Conference - International)			
Akhil Gupta, AP Batala Campus	4,500.00 Dr	4,500.00	
To Akhil Gupta AP Batala Campus			4,500.00
Registration Fee (Conference)	4,500.00 Cr		

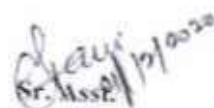
On Account of :

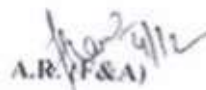
Amount credit agst Registration Fee for international Conference on Integrated Interdisciplinary Innovation in Engineering from 28.08.2020 to 30.08.2020.

₹ 4,500.00 ₹ 4,500.00

Authorised Signatory


Sr. Clerk

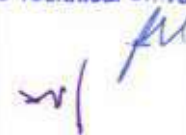

Sr. Asst. Registrar


A.R. (F&A)


D.C. (F&A) Registrar

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar







I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT

Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No: IKGPTU/DR/HRM/ 8294

Dated: 17 August 2020

Office order

As approved by Registrar vide e-office file number I-15/898/2020-IMTALA CAMPUS Dr. Akhil Gupta AP(EE) is allowed to attend an online Conference to present research paper entitled "Power quality monitoring for a solar PV grid controlled system at non-linear induction drives load"-Paper ID-231 at ICIEE 2020 (International Conference on integrated interdisciplinary innovations in engineering) being organized by and at Panjab University, Chandigarh UIET from 28 August 2020 to 30 August 2020 alongwith registration fee @ 4500/-.

Dinesh Juneja
Deputy Registrar

CC - The following for information & necessary action, if any.

1. Dr. Akhil Gupta, AP
2. Director IKG PTU, Main Campus
4. DC (Finance & Account Branch)
5. Dealing hand Salary (HRM)
6. Personal file

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Handwritten initials/signature

Handwritten initials/signature

Handwritten signature



UIET

University Institute of Engineering and Technology

Dr. Minto Rattan

Department : Applied Sciences
UIET : Panjab University
Chandigarh-160014
Mobile No. 9888497954
E-mail: minto@pu.ac.in

August 17, 2020

Dr. Akhil Gupta,
I.K. Gujral Punjab Technical University,
Batala.

Subject: Invitation/Acceptance Letter for ICHE 2020 in Panjab University, Chandigarh.

Participant ID No. 171

Dear Dr. Akhil Gupta,

This has reference to your submission made for ORAL PRESENTATION at the International Conference on Integrated Interdisciplinary Innovations in Engineering (ICHE 2020), scheduled from 28-30 August, 2020 in Chandigarh.

With immense pleasure I would like to inform you that your submission entitled "**Power quality monitoring for a solar PV grid controlled system at non-linear induction drives load**" has been accepted for ORAL PRESENTATION.

Moreover, I herewith confirm your payment of Rs. 4500/- on account of registration fee.

On behalf of Panjab University, Chandigarh it is my sincere pleasure to invite you, with this letter to the **online virtual conference**, for your ORAL PRESENTATION.

We look forward to your active participation.

Sincerely,

(Minto Rattan)

Coodinator ICHE 2020

Finance Officer

I.K. Gujral Punjab Technical University
Batala

[Handwritten signatures and initials]

ICIIIE-2020

International Conference on Integrated Interdisciplinary Innovations in Engineering
(August 28-30, 2020)

Organized under twinning arrangement by

University Institute of Engineering and Technology, Panjab University, Chandigarh
and
Government College of Engineering and Technology, Jammu

Supported by :



This is to certify that Best Oral Presentation for Session 18 is awarded to Dr. Akhil Gupta of I.K. Gujral Punjab Technical University, Batala for presenting contributed paper entitled "Power quality monitoring for a solar PV grid controlled system at non-linear induction drives load" online in the ICIIIE-2020 held at Panjab University, Chandigarh.

Mande Rattan

(Dr. Mande Rattan)
ICIIIE-2020 Coordinator

**Certificate
No. 017**

(Prof. Savita Gupta)

(Prof. Savita Gupta)
Director, UIET Chandigarh

Finance Officer
I.K. Gujral Punjab Technical University
Chandigarh

કેનરા બેંક  કેનરા બેંક / DEPOSIT / PAY IN SLIP

શાખા / Branch

ચૂંકાવેલ તારીખ / Date 12/08/2020

SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.

રકમ / ચૂકવણી / રકમ / નામ / આર / ક્રેડિટ / કાર્ડ નંબર / ક્રેડિટ / કાર્ડ નંબર

2845101005482

નામ / Name / Director, UNIT P, X, hand, gas

મોબાઇલ / મોબાઇલ નંબર / Tel No. / Mobile No.

રકમ / Amount 4500

રકમ / રકમ ને / Rupees in words Four thousand five hundred

ચૂકવણી / ચૂકવણી નંબર / Chq. No. / Date / Name of Bank & Branch

Canara Deposit

કુલ / Total 4500

અધિકારી / મોકલિયા / ટોલ ફ્રી નંબર / Canara Bank Toll Free No. 1800 425 0018

અધિકારી / મોકલિયા / Officer / Cashier / SWO

અધિકારી / મોકલિયા / Officer / Cashier / SWO

અધિકારી / મોકલિયા / Officer / Cashier / SWO

અધિકારી / મોકલિયા / Officer / Cashier / SWO

અધિકારી / મોકલિયા / Officer / Cashier / SWO

અધિકારી / મોકલિયા / Officer / Cashier / SWO

અધિકારી / મોકલિયા / Officer / Cashier / SWO

Finance Officer

I.K. Gujral Punjab Technical University

via attolier

(90)

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Payment Voucher

No. 463

Dated 8-Mar-2021

Particulars	Amount
Account : Amit Bansal AP IKGPTU Registration Fee Conference (International) 4,000.00 Dr	4,000.00

Through :

HDFC 50100235790245

On Account of :

Amount paid agst Registration Fee for attend International
Conference on Energy, Materials Sciences and Mechanical
Engineering (EMSME-2020) from 30 oct 2020 to 01 Nov 2020.
Vide Ch no.000796

Amount (in words) :

INR Four Thousand Only

₹ 4,000.00

Receiver's Signature:

Authorised Signatory

A/c Clerk

Sr. Asst.

A.R. (F&A)

D.C. (F&A)/ Registrar

Finance Officer
Ist Gujral Punjab Technical University
Jalandhar

91

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab Code 03

Journal Voucher

No 3103

Dated : 24-Feb-2021

Particulars		Debit	Credit
Registration Fee Conference (International)			
Amit Balsal AP IKGPTU	4,000.00 Dr	4,000.00	
To Amit Balsal AP IKGPTU			4,000.00
Registration Fee Conference (International)	4,000.00 Cr		

On Account of :

Amount credit agst Registration Fee for
attend International Conference on Energy,
Materials Sciences and Mechanical
Engineering (EMSME-2020) from 30 oct 2020
to 01 Nov 2020.

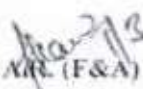
₹ 4,000.00

₹ 4,000.00

Authorised Signatory

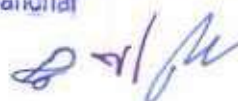

A/c Clerk


Sr. Asst.


A/c (F&A)


D.C. (F&A) Registrar

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



(92)



राष्ट्रीय प्रौद्योगिकी संस्थान दिल्ली
National Institute of Technology Delhi
(An autonomous Institute under the aegis of Ministry of Education, Govt. of India)



Springer



1st International Conference on Energy, Materials Sciences and Mechanical Engineering
(EMSME - 2020)

Certificate

This is to certify that the paper entitled "Microwave processing: Fundamentals and Development of Metal-based Deposits - a review", authored by Amit Bansal, Paramjit Singh and Deepak Goyal was presented in the 1st International Conference on Energy, Materials Sciences and Mechanical Engineering (EMSME - 2020) organized by Department of Mechanical Engineering, National Institute of Technology Delhi, Delhi, India held during October 30th - November 01st, 2020.

Paper has been recommended for consideration for publication to the Materials Today: Proceedings (Elsevier).

(Dr. Vivek Shrivastava)
Chairman, EMSME - 2020

Finance Officer
IIT Guwahati Punjab Technical University
andhra

93


94

**1st International Conference**

On



**Energy, Materials Sciences and
Mechanical Engineering (EMSME-2020)**During October 30th - November 01st, 2020**Organized by**
Department of Mechanical Engineering
National Institute of Technology, Delhi**Receipt of Registration**

Received with thanks from

Dr Amit Bunsal**IK Gujral Punjab Technical University Main campus kapurthala**
an amount of ₹ 4000/- (Four Thousand Only)
(Dr. Vivek Shrivastava)
Chairman

Verified & Paid by me
Dr Amit Bunsal
Amit Bunsal (AP, ME)
21/01/2021

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Payment Voucher

No. : 476

Dated : 9-Mar-2021

Particulars	Amount
Account :	
Gagandeep Kaur (AP) EE	6,500.00
Registration Fee Conference (International)	6,500.00 Dr

Through :

HDFC 50100235790245

On Account of :

Amt paid agst Registration Fee for International Conference on "Machine Learning, Advances in Computing Renewable Energy and Communication" (MARC-2020) held at Krishna Engg College, Mohan Nagar, Ghaziabad during 17th - 18th December 2020 Vide Ch000799

Amount (in words) :

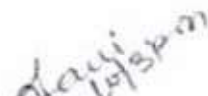
INR Six Thousand Five Hundred Only

₹ 6,500.00

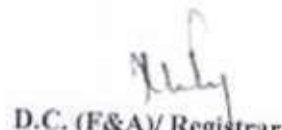
Receiver's Signature

Authorised Signatory


Ac Clerk


Sr. Asst.

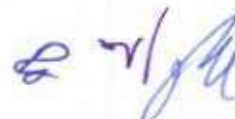

A.R. (F&A)


D.C. (F&A) Registrar

Finance Officer

I.K.G. Punjab Technical University

and





State Name : Punjab. Code : 03

Journal Voucher

No 3247

Dated : 3-Mar-2021

[illegible]

On Account of :

Amount credit agst Registration Fee for International Conference on "Machine Learning Advances in Computing Renewable Energy and Communication" (MARC-2020) held at Krishna Engineering College, Mohan Nagar, Ghaziabad during 17th - 18th December 2020

Authorised Signatory

[Signature]
A/E Clerk

Sr. Asst.

11/25/13
A.R. (F&A)

D.C.(F&A)/ Registrar
28/03

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

2 v/ R

97

Note No. #4

Attachment: IKGPTU norms for financial support - Conference.pdf

I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY

*Estd. Under Punjab Technical University Act, 1996
(Punjab Act No. 1 of 1997)*

Ref. No. IKGPTU/Reg/No. 1645

Date: 06-05/16

NOTIFICATION

Board of Governors, IKGPTU in its 52nd meeting held on March 20th, 2014 on the recommendation of 26th meeting of Finance Committee, the faculty and the officers of University have been granted the following faculty of travel grant scheme for attending National and International Conferences/Seminars:

Title:

- 1) These regulations may be called Travel Grant Scheme for participants of Faculty Members / Officers of PTU to attend National and International Conference / Seminars.

Applicability:

- 2) These regulations shall apply to the full time Faculty & Officers of PTU.
 - a) Who are appointed on regular basis.
 - b) Who are re-employed after retirement.
 - c) Who are appointed on contract basis (more than one year duration)
 - d) Who are on deputation to the University.
- 3) These regulations shall not apply to
 - a) Who are not employed full time basis.

Admissibility:

- 4) Maximum of Two visits in a year (Financial Year) for attending national or international level conferences / seminars of repute within any part of the country.
- 5) One conference / seminars of repute outside the country can be permitted.
- 6) The above shall be subjected to acceptance of research paper and allowing the paper to be physically presented during the conference / seminars or getting invitation to deliver key-note address.

*I. K. Gujral Punjab Technical University, Jalandhar
Jalandhar Bypass Highway, Near Patlipa Gujral Science City, Bapthala - 144 603*

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

98

Note No. #4

Attachment: IKGPTU norms for financial support - Conference.pdf

-02-

- 7) The Faculty Members / Officers desirous of attending Conference / Seminar must assess its relevance before sending paper. They must intimate their respective HOD / Deans / Directors about title of topic of Conference / Seminar, date, duration, place and title of paper. The HOD's / Dean / Director of the concerned Department will ascertain whether proposed Seminar / Conference is of high repute. They will further ascertain that such type of Conference / Seminar would not adversely affect the academic / administrative schedule of their Department and will not impede normal working of their Department.
- 8) Getting acceptance of paper, respective HOD's / Dean's / Directors will evaluate the Conference relevance & paper to be presented, whether papers will lead to a publication in the proceedings, preferably referral and send recommendations along with budget requirement to the Hon'ble Vice Chancellor for the approval of tour programme.
- 9) Approval of paper presentation, tour approval, tentative budget approval and advance sanction shall be accorded by the Hon'ble V.C.
- 10) Travel bill / claim along with approved letters and other documents should be submitted to the Finance & Accounts Department through their respective HOD / Dean / Director within the delegated power for payment of claim as per the rules in force and claim beyond it shall be submitted to Hon'ble Vice Chancellor for his approval.
- 11) If a faculty is sent on official duty by Hon'ble Vice Chancellor for meeting / interaction within country or abroad, those visits will not be considered to be as his personal conference under this scheme.

Registrar

Dated: 06-05-16

Endorsement No: 1684-1685

Copy to:

1. Secretary to Vice Chancellor: For kind information to Vice Chancellor
2. All HODs
3. File

Registrar

Finance Officer

Gujral Punjab Technical University

Registrar

99

Note No. #11

Attachment: Dr Gagandeep Kaur EE.pdf

**I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT**

Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No: IKGPTU/HRM/ 8666

Dated: 18 December 2020

Office order

As approved by Vice Chancellor vide e-office file number D-33/997/2020-EE Dr. Gagandeep Kaur, Associate Professor (EE) is allowed to participate and paper presentation in 2nd International Conference on 'Machine Learning, Advances in Computing, Renewable Energy and Communication (MARC-2020)' (Virtual mode) from 17-12-2020 to 18-12-2020 being organised by Krishna Engineering College, Ghaziabad alongwith registration fee INR 6500/-.

(Er. Mohit Kumar Jain)
DBA(HRM)

Cc to the following:-

1. Director IKG PTU Main Campus
2. DC (Finance & Account Branch)
3. Dr. Gagandeep Kaur, AP
4. Dealing hand salary (HRM)
5. Personal file

Finance Officer

I.K. Gujral Punjab Technical University

Signature



Attachment: Registration fee receipt conference (1).pdf



KRISHNA ENGINEERING COLLEGE

(APPROVED BY AICTE, AFFILIATED TO DR. A.P.J. ABDUL KALAM TECHNICAL UNIVERSITY, LUCKNOW)
95, Mohan Nagar, Ghaziabad - 201007 (U.P.) Ph : 0120-2657731/ 32 Telefax : 0120-2659513
Website : www.krishnacollege.ac.in

23100

Dated: 08/12/2020

No.

Received with thanks from Gagandeep KaurThe sum of rupees Six thousand five hundred onlyBy draft / cash / cheque no. Direct dep in PNB-936 Dated 9drawn on in the name of "Gagandeep Kaur" on account of CS Conference (Ugh-20)

For Krishna Engineering Colleg

Rs.

6500/-

Cheque Received Subject to Encashment.

Verified for
Rs. 6500/-Gagandeep
P. Gagandeep Kaur
Asst Prof Electrical Engg.

Auth. Signat

Attachment:Conference certificate.pdf



2ND INTERNATIONAL CONFERENCE ON
"MACHINE LEARNING, ADVANCES IN COMPUTING, RENEWABLE ENERGY
AND COMMUNICATION"

17th - 18th December 2020



Springer
[LNEE]



Certificate of Participant

This is to certify that Prof./Dr./Ms./Mr. Gagandeep Kaur.....
from ...I.K.Gujral Punjab Technical University Jalandhar, Kapurthala.....
has Presented a research paper titled
Optimal and Efficient Consumption of Distributed Generation Using Soft Computing
Techniques... in 2nd International Conference on "Machine Learning, Advances in Computing,
Renewable Energy and Communication" (MARC - 2020) held at Krishna Engineering College,
Mohan Nagar, Ghaziabad during 17th - 18th December 2020.

Anuradha Tomar
DR.ANURADHA TOMAR
Organizing Chair, MARC-2020

Pramod Kumar
PROF.(DR.) PRAMOD KUMAR
Organizing Chair, MARC-2020

Sandeep
PROF.(DR.) SANDEEP TIWARI
Director, KEC

No. #12

IPU No. D-33/97/2020-EE (Computer No. 23600)

Finance Officer
I.K.Gujral Punjab Technical University

Payment Voucher

No. 286

Dated : 8-Oct-2020

Particulars	Amount
Account :	
Manoj Mittal AP Medical Engg.	
Registration Fee 1,000.00 Dr	1,000.00

Through :

HDFC 50100235790245

On Account of :

Amount credit Agst Registration Fee for attended Refresher Course at UGC
-HRDC, Punjabi University, Patiala from 10 to 24 Aug 2020 vide Ch. No. 000725

Amount (in words) :

INR One Thousand Only

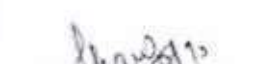
₹ 1,000.00

Receiver's Signature:

Authorised Signatory


A/c Clerk


Sr. Assistant(A/c)


AR(F&A)/AR(Cash)


Dy. Cont.(F&A)

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

140

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Journal Voucher

No : 1097

Dated : 28-Sep-2020

Particulars		Debit	Credit
Registration Fee (Refresher Course) Manoj Mittal	Dr 1,000.00 Dr	1,000.00	
To Manoj Mittal AP Medical Engg. Registration Fee	1,000.00 Cr		1,000.00

On Account of :

Amount credit Agst Registration Fee for
attended Refresher Course at UGC-HRDC,
Punjab University, Patiala from 10 to 24
Aug 2020.

₹ 1,000.00

₹ 1,000.00

Authorised Signatory

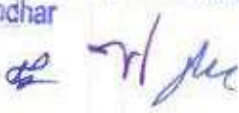

A.C. Clerk


Ser. Asst.


A.R. (F&A)


D.C. (F&A) Registrar

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar




(141)

Receipt No.: 23811/2020/Dept of Mechanical Engineering



INB Reference Number
Transaction Status
Transaction Date

IHN1670779
Processed
05-Aug-2020 02:06 PM IST

Debit Account Details

SBI Account Number
SBI Branch

00000055012526033
SBS ENGG.COLLEGE FZR
CANTT.

Account Type
Amount

Savings Account
1,000.00

Credit Account Details

Account Number
Purpose

00000065067372627
Payment of education fee

Amount (INR)

1,000.00

Handwritten signature

Finance Officer

Gujrat Punjab Technical University
Amnchar

Handwritten signature

Handwritten signature

Handwritten signature

UGC - HUMAN RESOURCE DEVELOPMENT CENTRE (HRDC)
PUNJABI UNIVERSITY, PATIALA

Prof. (Dr.) Munuchi Kaur
Director,
UGC - Human Resource Development Centre
&
Professor & Head
Department of Botany



E-mail : hrdepup@gmail.com
Website: www.hrdepup.ac.in
Office Phone No. 0175-3040508
Director Mobile No. 9988195434

Date : 24-08-2020

RELIEVING ORDER

Dr. Manoj Mittal, Assistant Professor in Mechanical Engineering, Department of Mechanical Engineering, Ik Gujral University, Kapurthala, Punjab is hereby relieved from UGC - Human Resource Development Centre (HRDC), Punjabi University, Patiala on 24-08-2020 A.N. after completing the 84th Refresher Course in Information Communication Technology (ICT) held from 10-08-2020 to 24-08-2020. An amount of Rs. 1,000/- (Rs. One Thousand only) as non-refundable registration fee has been received from him/her.

Manoj Mittal

MPK
Director
UGC HRDC
Punjab University, Patiala

Finance Officer
Ik Gujral Punjab Technical University
Jalandhar

Email Address : manojmittal74@gmail.com

143



UGC - Human Resource Development Centre
Punjabi University Patiala



APPLICATION FORM FOR ORIENTATION/REFRESHER COURSE

Please read the instructions before filling in this form:

- Form will be accepted only if a Bank Draft of Rs. 1,000/- as Registration Fee (Non-refundable) in favour of Director, Human Resource Development Centre (HRDC), Punjabi University, Patiala payable at Patiala is enclosed. The draft will be refunded if the course is cancelled or the application is rejected by the HRDC.
- This form must be filled in completely and no column should be left blank.
- This form must be forwarded through proper channel.
- Strike out which is not applicable.
- Only the teachers who are selected for a particular course will be informed about the programme.
- Every teacher is required to present a research paper during the course.
- Certificates of completion of course will be given to those participants who attend the course for the full duration i.e. 144 contact hours i.e. 6 hours daily for 4-week programme and a minimum of 108 contact hours for a 3-week programme. There is no provision of any kind of leave.
- TADA will be paid as per UGC rules.
- Application form should be addressed to Director, Human Resource Development Centre (HRDC), Punjabi University, Patiala - 147002.

Course Name : OP (General)/OP (IT)/Refresher
Course in

84th Information Communication Technology (ICT)

Dates : 10-08-2020

to 24-08-2020

Bank Draft No. 002126

Date 13 Jul, 2020

Name of the Bank/HDFC Ibban

1. Name (Block Letters) :

Dr MANOJ MITTAL

2. Date of Birth : 24 Jun, 1974

Gender : Male

3. Category : General

4. Qualification : PHD

Subject : MECHANICAL ENGINEERING

Specialization : SURFACE ENGINEERING

5. Phone (with STD code) : (R)

(M) 9041563833

Fax :

E-mail : manojmittal74@gmail.com

6. College/University : IKG PTU JALANDHAR

Affiliating
University

IKG PTU JALANDHAR

Place KAPURTHALA

Type of Institution : Govt.

7. College Recognise under Section 12B and 2F : No

8. College Affiliation From : IKGPTU JALANDHAR

9. Designation : Assistant Prof.

10. Due Date of Promotion : 01 Oct. 2020

11. Nature of Appointment : Regular

12. Teaching Experience : 22 Years 05 Months

13. Scale of Pay : 15600-39100 AGP 6000

Basis Pay 27150

or, Fixed Pay

14. Official Address : Department: MECHANICAL ENGINEERING, Name of Institute: IK GUJRAL PUNJAB, Place: KAPURTHALA,
District: KAPURTHALA, State: PUNJAB, Pin: 144603

15. Residential Address : ISHWAR NIWAS, Kotkapura

16. Details of the Orientation and Refresher Courses attended:

Course	Date and Duration	Institution
Orientation Course	13-11-2018 TO 10-12-2018 04 WEEKS	PUNJAB UNIVERSITY, CHANDIGARH
Refresher Course 1		
Refresher Course 2		
Refresher Course 3		

17. Whether accomodation is required :

No

Finance Officer

IK Gujral Punjab Technical University

Signature

144

I hereby declare that all information furnished in this application form is true, complete and correct to the best of my knowledge and belief. I understand that in the event of any information being found false, incomplete or incorrect, my application/admission is liable to be rejected/cancelled.

Place KAPURTHALA

Date 13.07.2020


(Signature of the Applicant)

Recommendation of the forwarding authority:-

I hereby certify that:

Our
(i) College/Institute/Organisation I K GUJRAL PUNJAB TECHNICAL UNIVERSITY JALANDHAR, KAPURTHALA
is affiliated to

University since 2016 and recognized under Section 2(f)
& included under Section 12(B) of UGC Act 1956 vide letter No. NA dated
received from University Grants Commission, New Delhi.

(ii) Our College does not come in the purview of the Section 12(B) of the UGC Act, but have been affiliated to the University of

I K GUJRAL PUNJAB TECHNICAL UNIVERSITY JALANDHAR, KAPURTHALA

for at least 2
years.

(iii) The above applicant has not attended any orientation/refresher course conducted by Punjabi University or any other University/Institution except as indicated in Col. No. 14 above;

(iv) The application of the above named teacher is forwarded with recommendation that when selected, he/she will be relieved in time to participate in the above course; and

The information given above by the applicant is true, complete and correct.

Date _____

Principal/Head of Institution
(With rubber stamp)

NOTE:

1. If the above mentioned certificate (i) is not filed in properly the participant who is attending the course/programmes organized by the UGC-HRDC will not be entitled for his/her TA/DA as per the new UGC Guidelines.
2. For the Orientation Programmes, newly appointed lecturers up to six years of continuous service and all those teachers who required orientation for getting a higher grade will be allowed.
3. For Refresher Courses, participation in the Orientation programme is a prerequisite for admission. However, in exceptional cases a teacher may be allowed to complete a refresher course prior to completion of an Orientation Programme. There should be a minimum gap of one year between two courses, though it may be relaxed if an adequate number of participants is not available or it is essential for the teacher to fulfil eligibility condition for career advancement.
4. Part time/Ad hoc/temporary/contract teachers who have been teaching for at least three academic sessions in an institution which has been affiliated to a University for at least two years may be permitted to participate in the Orientation/Refresher Course to enhance their skills.
5. If a participant fails to complete the requisite contact hours in a programme, he will have to make up for the backlog hours at own cost in another programme conducted by the HRDC.
6. Incomplete applications will not be entertained.
7. Before leaving the station, kindly visit our Website <http://hrdcup.ac.in/> to confirm the schedule of the course to avoid any inconvenience.

 Print



Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



145

Mode of Conduct of Faculty Induction Programme/Refresher Courses/Workshops
Live Web Sessions through online Free Conference Call/Google Meet.

Pre-Requisites for attending the On-line Refresher Course/Faculty Induction Programme/Orientation Programme/Workshops.

1. Fully charged Desktop/Laptop with good internet speed and necessary data pack.
2. Functional Webcam, Microphone and Headphones are compulsory.
3. In case of power failure, you must keep some backup ready with you to avoid disconnections. You may get your internet connectivity put on Inverter if there is provision of Inverter at your place.

Instruction for attending the On-line Refresher Course/Faculty Induction Programme/Orientation Programme/Workshops.

1. It is directed that Registration Form, Academic Background Information, Undertaking see attachments along with the scanned copy of the draft Net Banking Receipt should be E-Mail to directorhrdcpsp@gmail.com, failing which you are selection will be cancelled. Above form can be downloaded on our website www.hrdcpsp.ac.in.
2. Your attendance is recorded at all moments during the Faculty Induction Programme/Refresher course and you will be awarded certificates depending upon your attendance and as per UGC guidelines.
3. You will be provided with feedback form after every Lecture session through Google forms and you need to fill it with 10 minutes of its opening. Those who will not be able to fill it, will be considered absent for that lecture. The working hours during the course are 6 hours per day for 6 days per week contact hours for Inter Disciplinary Courses.

The schedule of a day goes like this

9.30-10.00 (Review Sessions)
10.00-11.30 (Academic Session-I)
11.30-12.00 (Tea Break)
12.00-01.30 (Academic Session-II)
01.30-02.30 (Lunch Break)
02.30-04.00 (Academic Session-III)
04.00-04.30 Assignment work/Discussion/Reflections for the day, National Anthem

The course will run regularly from 9.00 a.m. to 5.00 p.m. on all working days (Monday to Saturday). There is no provision of any leave during the course. Participants are required to mark their attendance daily for all the sessions.


Each participant is required to take part in seminars/presentations/micro teaching sessions etc. and will be assessed and given grades on the basis of performance in accordance with the UGC guidelines as follows:

- | | | |
|--|---|----|
| (i) Multiple-choice objective tests | - | 30 |
| (ii) Seminars / participant presentation | - | 15 |
| (iii) Project/survey/others | - | 20 |
| (iv) Micro-teaching/ participation | - | 10 |
| (v) Holistic response | - | 25 |

The grades will be indicated on the certificate given to the participant after completion of the course. The grades are as follows:

A+	-	85% and above	A	-	70% to less than 84%
B	-	60% to less than 69%	C	-	50% to less than 59%
F	-	Below 49%			

Those teacher participants who get Grade F are required to repeat the programme after a gap of one year without financial commitment to the UGC-HRDC. The grades awarded are final and no revaluation is done.



Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar


Director



147

LCC-HUMAN RESOURCE DEVELOPMENT CENTRE (HRDC)

PUNJABI UNIVERSITY, PATIALA

(Established Under Punjab Act No. 33 of 1967)



Phone/Fax : 0175-3046508
Director's E-mail : 9988195434
Website : hrdc@punjab.ac.in

Prof. Dr. Manoj Kumar

LCC-Human Resource Development Centre

Punjab University, Patiala

Head/Principal
Dept. of Mechanical Engineering,
IKG P.T.U. Jalandhar, Punjab

Dear Sir/Madam,

I please to inform you that the following Associate's degree of your institution has been provisionally selected for attending the On-line Refresher Course in Information Communication Technology (ICT) being organized by the Human Resource Development Centre, Punjab University, Patiala from 10-08-2020 To 24-08-2020.

Dr. MANOJ MITAL, Assistant Prof., MECHANICAL ENGINEERING, IKG P.T.U. Jalandhar, Punjab

The Assistant Professor must report positively by 09:10 AM on 10-08-2020 on the On-line link provided by HRDC, Punjab University, Patiala.

IMPORTANT

One day before the starting of the course it is mandatory for the participants to submit the below mentioned documents/certificates No. (1), (2) and (3) separate on your Institute letter pad, failing which the participants will not be registered for the course.

1. The Assistant Professor needs to submit the Refresher Certificate (On Duty) from the college to attend the P.T.U. Workshops.

2. The Certificate stating that the teacher concerned has not attended any Faculty Induction Programme/Refresher Course Summer/ Winter School during the last one year. If he/she has attended an Faculty Induction

Programme (Refresher Course) Summer/ Winter School during the last one year give date from to mentioning the due date of next presentation/submitting of next Certificate.

3. Scanned copy of the Application form duly signed by the competent authority with original seal should be e-mailed to directorhrdc@punjab.ac.in and Posted to Director, HRDC, Punjab University, Patiala.

With warm regards,

Copy forwarded for information & necessary action to

Dr. MANOJ MITAL,
Assistant Prof., MECHANICAL ENGINEERING,
IKG P.T.U. Jalandhar, Punjab

Kindly send you are consent to attend the course latest by 31-07-2020

Registration Fee:-

You are requested to send the Registration fee of Rs. 1000/- either through Net Banking or through draft in the name of Director, Human Resource Development Centre, Punjab University, Patiala, payable at Patiala (If already paid) screen shot of the payment & scanned copy of the receipt send to the directorhrdc@punjab.ac.in

Bank Details

Account Name: Director, Human Resource Development Centre, Punjab University, Patiala
Account Number: 5067372627
IFSC Code: SHIN0050009
MICR: 147002022

[Signature]

Finance Officer
I.K. Gujral Punjab Technical University,
Jalandhar

[Signature]

P.T.O

(146)

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab. Code : 03

Payment Voucher

No. : 288

Dated 18-Oct-2020

Particulars	Amount
Account : Rakesh AP (ECE) Registration Fee	1,000.00
1,000.00 Dr	

Through :

HDFC 50100235790245

On Account of :

Amount paid Agst Registration Fee for attended Refresher
Course at Guru Nanak Dev University, Amritsar from
December 11, 2019 to December 24, 2019. Vide Ch No 000726

Amount (in words) :

INR One Thousand Only

₹ 1,000.00

Receiver's Signature:

Authorised Signatory

[Signature]
A/c Clerk

[Signature]
Sr. Asst. 19/10

[Signature]
A.R. (F&A) 19/10

[Signature]
D.C. (F&A) Registrar

23/10

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

[Signature]

(148)

L.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Journal Voucher

No 1295

Dated 6-Oct-2020

Particulars		Dr	Debit	Credit
Registration Fee (Refresher Course) Rakesh	1,000.00 Dr		1,000.00	
To Rakesh AP (ECE) Registration Fee	1,000.00 Cr			1,000.00

On Account of :

Amount credit Agst Registration Fee for attended Refresher
Course at Guru Nanak Dev University, Amritsar from
December 11, 2019 to December 24, 2019.

₹ 1,000.00 ₹ 1,000.00

A/C Clerk

Sr. Assistant(A/c)

AR(F&A)/AR(Cash)

Authorised Signatory

Dy.Cont.(F&A)

Finance Officer

L.K. Gujral Punjab Technical University
Jalandhar

149

HRDC E-Receipt	
Deposit ID	HRDC20181014650
Course	Refresher Courses (V) for Nethack 11.12.2018 to 24.12.2019
Teacher Name	Rakesh
Center Name	Nagpur
Transaction Details	
Payment Type	Online
Transaction Reference Number	QIIMP7921600895
Transaction Amount	1000
Transaction Date	8/29/2019 3:09:57 PM
Payment Status	Paid

Online payment in
GNDU, Amritsar

Paid by me

A-2

S. Rakesh Goyal
H.R. ECF (1132)

Finance Officer
J.K. Gujral Punjab Technical University
Jalandhar

[Signature]

(150)

UGC-Human Resource Development Centre
Guru Nanak Dev University, Amritsar

RELIEVING CERTIFICATE

Mr/Ms/Ms/Dt Rakesh, Assistant Professor, Dept. of Electronics & Comm.
Engg. JGG Punjab Technical University, Jalandhara is relieved on 24.12.2019
(afternoon) after attending a Two-Week Winter School (ID) conducted from
11.12.2019 to 24.12.2019 at the UGC-Human Resource Development Centre, Guru
Nanak Dev University, Amritsar.

Place: Amritsar
Date: 24.12.2019.

Finance Officer

Guru Nanak Dev University, Amritsar

(Signature)

Reference No. HRDC/50

Date 20/12/2019



University Grants Commission
Human Resource Development Centre (HRDC)

GURU NANAK DEV UNIVERSITY, AMRITSAR

UGC-Sponsored Winter School

This is to certify that Dr./Mr./Ms.

Designation Assistant Professor

affiliated to

Dr. Nalini

do type of UGC Winter School

held at the UGC Winter School, HRDC, UGC, New Delhi

participated in the Winter School (Human Resource Development Centre (HRDC))

successfully conducted from 11-12-2019 to 24-1-2020 at UGC Winter School

Dr. Nalini
Prof. (Dr.) Nalini Singh
Director

Dr. Nalini Singh
By Dr. Nalini

Dr. Nalini Singh
Human Resource Development Centre

Dr. Nalini Singh
Human Resource Development Centre

Dr. Nalini Singh
Human Resource Development Centre

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

152

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name Punjab Code 03

Close

Payment Voucher

No. 246

Dated : 25-Aug-2020

Particulars	Amount
Account : Amit Gupta A P ECE Registration Fee	1,000.00 Dr
	1,000.00

Through :

HDFC 50100235790245

On Account of :

Amount of Registration Fee for attend Refresher Course at Human Resource Development Centre, Punjab University, Chandigarh officer order ref. no. IKGPTU/DR/HRM/7578, dt 08.11.2019. Vide Ch. No. 000677.

Amount (in words) :

INR One Thousand Only

₹ 1,000.00

Receiver's Signature:

Authorised Signatory

[Signature]
C.A. (H.C.)

[Signature]
25/8/2020
SAC (H.C.)

[Signature]
AR (H.C.)

[Signature]
Dy. Cont. (H.C.)
26/8.

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar

153

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab Code : 03

Journal Voucher

No 836

Dated : 24-Aug-2020

Particulars		Debit	Credit
Registration Fee Amit Gupta A.P ECE	1,000.00 Dr	1,000.00	
To Amit Gupta A.P ECE Registration Fee	1,000.00 Cr		1,000.00
		₹ 1,000.00	₹ 1,000.00

On Account of :

Amount of Registration Fee for attend Refresher Course at
Human Resource Development Centre, Punjab University,
Chandigarh officer order ref. no. IKGPTU/DR/HRM/7578, dt.
08.11.2019.

[Signature]
A/c Clerk

[Signature]
Sr. Assistant(A/c)

[Signature]
AR(F&A)/AR(Cash)

Authorised Signatory
[Signature]
Dy. Cont. (F&A)

Finance Officer
I.K.G. Punjab Technical University
Jalandhar

[Signature]
(154)

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT

Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No: IKGPTU/DR/HRM/7578

Dated: 28 November 2019

Office order

As approved by worthy Registrar the following faculty members are hereby granted permission to attend the Refresher/Orientation courses as mentioned below:-

Sr. No	Name of faculty member & designation	Name of course	Place	Date	E-File number
1	Dr. Amit Gupta (AP)	Refresher Course	HRDC, Panjab University Chandigarh	15.11.2019 to 28.11.2019	I-15/1077/2019-ECE

As per University notification number IKGPTU/REG/N/2197 dated 04.06.2019 the period for which the regular teachers are participating in RCs/Ops etc. at UGC-HRDC's will be treated as "ON DUTY" and not as on duty leave and no dearness allowance shall be paid and a teacher participant may be paid TA upto limit of A/C-III railway fare (all trains) or A/C deluxe bus fare.

Cc to the following:-

1. Director IKG PTU Main Campus
2. DC (Finance & Account Branch)
3. Dr. Amit Gupta (AP)
4. Dealing hand salary (HRM)
5. Office copy

(Dinesh Juneja)
Deputy Registrar

: Please submit your departure report and joining report.

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

155

UGC-HUMAN RESOURCE DEVELOPMENT CENTRE
PANJAB UNIVERSITY, CHANDIGARH

REGISTRATION/ADMISSION FEE (NON-REFUNDABLE) RECEIPT

Receipt No. **276**

Dated **15/4/19**

Received Rs. 1000/- (Rupees One Thousand only) vide draft No. **002063**

dated **14/11/17**

from **Dr. Amit Gupta**

working as Assistant Professor/Associate Professor

in **I.K.G. P.T.U., Jalandhar**

as Registration/Admission Fee (Non-refundable) for attending the Orientation Course/Refresher Course/Short

Term Course in **INDIA TRADITION & Culture**

being

held from **15/11/18** to **28/11/18**

Verified

28/11/2019

(Dr. Amit Gupta)

E-1144

Honorary Director

Finance Officer

University of Punjab Technical Education

Chandigarh

[Signature]

157


UGC-HUMAN RESOURCE DEVELOPMENT CENTRE
PANJAB UNIVERSITY, CHANDIGARH

Relieving Order

Date 28-11-2019

Name with Designation Dr Amit Gupta, Asst. Prof (ECE) College/University
I.K.S. PTU, Jalandhar

is hereby relieved from UGC-Human Resource Development Centre, Panjab University, Chandigarh
on 28-11-2019 A.N. after completing Refresher Course in India : Tradition Art Culture and Society
From 15-11-2019 to 28-11-2019 . A demand draft of Rs 1000/- has been received as non
refundable registration fee from him/her.


Hemraj Singh TOMAR)
Honorary Director Centre
Panjab University, Chandigarh

Finance Officer
Gurukul Punjab Technical University
Chandigarh

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab. Code : 03

Payment Voucher

No. 229

Dated : 19-Aug-2020

Particulars	Amount
Account :	
Sanjeev Kumar Bansal	
Registration Fee	1,000.00 Dr
	1,000.00

Through :

HDFC 50100235790245

On Account of :

Amount of Registration Fee for attend Short Term Course in Research Methodology at HRDC, Punjab University, Chandigarh from 11.10.2019 to 17.10.2019 vide Ch. No. 000673

Amount (in words) :

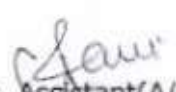
INR One Thousand Only

₹ 1,000.00


Receiver's Signature.

Authorised Signatory


A/c Clerk


Sr. Assistant(A/c)


AR(F&A)/AR(Cash)


Dy. Cont.(F&A)

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar






(158)

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name Punjab, Code 03

Journal Voucher

No. : 713

Dated : 10-Aug-2020

Particulars		Debit	Credit
Registration Fee Sanjeev Kumar Bansal	1,000.00 Dr	1,000.00	
To Sanjeev Kumar Bansal Registration Fee	1,000.00 Cr		1,000.00

On Account of :

Amount of Registration Fee for attend Short Term Course in
Research Methodology at HRDC, Punjab University,
Chandigarh from 11.10.2019 to 17.10.2019.

₹ 1,000.00 ₹ 1,000.00

[Signature]
A/c Clerk

[Signature]
Sr. Assistant (A/c)

Authorised Signatory
[Signature]
AR(F&A)/AR(Cash) Dy.Cont.(F&A)

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

159

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT

Enst. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Dated: 26/ September 2019

Ref No : IKGPTU/DR/HRM/3406

Office order

As per e-office file number I-15/720/2019-MGMT, to attend Short Term Course at HRDC, Punjab University Chandigarh from 11.10.2019 to 17.10.2019 (07 days) to Dr. Sanjeev Kumar Bansal (AP) has been approved by worthy Registrar.

(Saurabh Sharma)
Assistant Registrar

26/9/19
24/9/19

- Cc to the following:-
1. Director IKG PTU Main Campus
 2. DC (Finance & Account Branch)
 3. Dr. Sanjeev Kumar Bansal (AP), Management
 4. Dealing hand salary (HRM)
 5. Personal file

Finance Officer

24/9/19

160

Sr. No.....26.....

UNIVERSITY GRANTS COMMISSION
HUMAN RESOURCE DEVELOPMENT CENTRE (HRDC)
Panjab University, Chandigarh



UGC - SPONSORED SHORT TERM COURSE ON RESEARCH METHODOLOGY

This is to certify that

Sanjeev Kumar Bansal
Assistant Professor
I.K. Gujral Punjab Technical University
Jalandhar
affiliated to IKGPTU, Jalandhar

participated in the Short Term Course / Faculty Development Programme

from 11.10.19 to 17.10.2019

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

SK Duman
Director

guts
Coordinator

Reema
Vice Chancellor

151

**UGC-HUMAN RESOURCE DEVELOPMENT CENTRE
PANJAB UNIVERSITY, CHANDIGARH**

REGISTRATION/ADMISSION FEE (NON-REFUNDABLE) RECEIPT

Receipt No. 200 Dated 11-10-19
 Received Rs. 1000/- (Rupee One Thousand only) vide draft No. 023987 dated 7-10-19
 from Sangeet Kumar Bannal working as Assistant Professor/Associate Professor
 in J.K.G. Punjab Technical University
 as Registration/Admission Fee (Non-refundable) for attending the Orientation Course/Refresher Course/Short
 Term Course in Research Methodology being
 held from 11-10-19 to 17-10-19


 Honorary Director
 Punjab University, Chandigarh

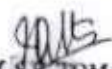
**UGC-HUMAN RESOURCE DEVELOPMENT CENTRE
PANJAB UNIVERSITY, CHANDIGARH**

Relieving Order

Date 17-10-2019

Name with Designation Dr. Sangeet Kumar Bannal College/University
J.K.G. Punjab Technical University, Jalandhar

is hereby relieved from UGC-Human Resource Development Centre, Panjab University, Chandigarh
 on 17-10-2019 A.N. after completing Short Term Course on Research Methodology From 11-10-
 2019 to 17-10-2019. A demand draft of Rs 1000/- has been received as non refundable
 registration fee from him/her.


 (Prof. S.R. TOMAR)
 Honorary Director
 Human Resource Development Centre
 Panjab University, Chandigarh


 Finance Officer
 I.K. Gujral Punjab Technical University
 Jalandhar

(10)

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

close

Payment Voucher

No. 229

Dated : 19-Aug-2020

Particulars	Amount
Account : Sanjeev Kumar Bansal Registration Fee	1,000.00
1,000.00 Dr	

Through :

HDFC 50100235790245

On Account of :

Amount of Registration Fee for attend Short Term Course in Research Methodology at HRDC, Punjab University, Chandigarh from 11.10.2019 to 17.10.2019 vide Ch. No. 000573

Amount (in words) :

INR One Thousand Only

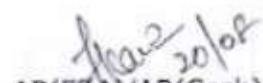
₹ 1,000.00

Receiver's Signature:

Authorised Signatory


A/c Clerk


Sr. Assistant(A/c)


AR(F&A)/AR(Cash)


Dy. Cont.(F&A)

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

103

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code 03

Journal Voucher

No 713

Dated : 10-Aug-2020

Particulars		Debit	Credit
Registration Fee Sanjeev Kumar Bansal	1,000.00 Dr	Dr 1,000.00	
To Sanjeev Kumar Bansal Registration Fee	1,000.00 Cr		1,000.00

On Account of :

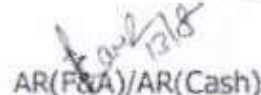
Amount of Registration Fee for attend Short Term Course in
Research Methodology at HRDC, Punjab University
Chandigarh from 11.10.2019 to 17.10.2019.

₹ 1,000.00

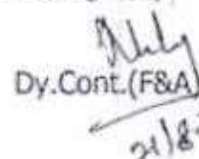
₹ 1,000.00


A/c Clerk


Sr. Assistant (A/c)


AR(F&A)/AR(Cash)

Authorised Signatory


Dy. Cont. (F&A)
21/8

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar


164

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY

HUMAN RESOURCE MANAGEMENT

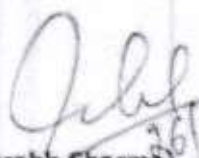
Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No : IKGPTU/DR/HRM/7406

Dated : 27/ September 2019

Office order

As per e-office file number I-15/720/2019-MGMT, to attend Short Term Course at HRDC, Panjab University Chandigarh from 11.10.2019 to 17.10.2019 (07 days) to Dr. Sanjeev Kumar Bansal (AP) has been approved by worthy Registrar.


(Saurabh Sharma)
Assistant Registrar

Cc to the following:-

1. Director IKG PTU Main Campus
2. DC (Finance & Account Branch)
3. Dr. Sanjeev Kumar Bansal (AP), Management
4. Dealing hand salary (HRM)
5. Personal file

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

7/ 
2/4
(165)

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Payment Voucher

No. 436

Dated : 17-Feb-2021

Particulars	Amount
Account : Upasana Seth, JRF Registration Fee(FDP) 5,500.00 Dr	5,500.00

Through :

HDFC 50100235790245

On Account of :

Amount paid agst Registration Fee for online FDP on
"Multivariate Analysis" organized by Fortune Institute of
International Business, New Delhi from 2-6 Jan 2021 Vide Ch
No 000786

Amount (in words) :

INR Five Thousand Five Hundred Only

₹ 5,500.00


Receiver's Signature:

Authorised Signatory


Ac Clerk


Sr. Asst.


A.R. (F&A)


D.C. (F&A) Registrar
19/2/21

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar


166

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Journal Voucher

No 2842

Dated : 4-Feb-2021

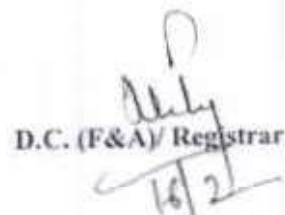
Particulars		Debit	Credit
Registration Fee (FDP)			
Upasana Seth, JRF	5,500.00 Dr	5,500.00	
To Upasana Seth, JRF			5,500.00
Registration Fee(FDP)	5,500.00 Cr		
On Account of :			
Amount credit agst Registration Fee for online FDP on "Multivariate Analysis" organized by Fortune Institute of International Business, New Delhi from 2-6 Jan 2021			
		₹ 5,500.00	₹ 5,500.00

Authorised Signatory

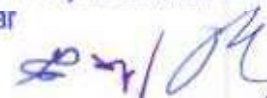

A/c Clerk


Sr. Asst.


A.R. (F&A)


D.C. (F&A) Registrar

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar




(167)

DEPARTMENT OF MANAGEMENT (DoM)
I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY MAIN CAMPUS

D. No. IKGPTU/DoM/5593

DATED: 12/01/2021

Subject: Reimbursement of expenses for attending online FDP on "Multivariate Analysis" organized by Fortune Institute of International Business, New Delhi from 2-6 January, 2021.

With reference to the permission obtained vide letter no. IKGPTU/DoM/5523 dated 31st December, 2020 (Annexure A) I have attended the online FDP on "Multivariate Analysis" organized by Fortune Institute of International Business, New Delhi from 2-6 January, 2021. The copy of certificate is enclosed herewith as Annexure B.

The total expenses for attending the FDP are as follows:

Sr.No.	Particulars	Amount (INR)
1.	Registration fees (Fee receipt attached as Annexure C)	5,500.00
	Total	5,500.00

It is requested that kindly approve the reimbursement of expenses of INR 5,500.00 (Five Thousand and Five Hundred rupees only) incurred for attending the online FDP as per the University norms. Copy of notification vide ref. no. IKGPTU/Reg/N/1773 dated: 29.07.2016 attached as Annexure D.

This is submitted for your kind approval please.

Thank you,
Regards

Upasana Seth
12/01/2021
(Upasana Seth)
Research Scholar (Marketing)

Recommended as per norms please
R. Gupta
18/1/2021

(Dr. Kapil Gupta)
Assistant Professor

Approved for release & payment
Harmeem Soch
18/1/2021

(Dr. Harmeem Soch)
Head of Department

Finance Officer
I.K. Gujral Punjab Technical University
Amritsar

168



FIIB

Enter to Learn, Leave to Succeed

Certificate of Participation

This certificate is awarded to

Ms. Upasana Seth

From IK Gujral Punjab Technical University

has attended a Five days workshop on *Multivariate Analysis* organised
by FIIB on

2nd - 6th January 2021

[#NoHypeMBA]

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Dr Neeraj Kaushik
Trainer

Ms. Radhika Srivastava
Executive Director, FIIB

169

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Payment Voucher

No : 435

Dated : 17-Feb-2021

Particulars	Amount
Account : Adish Kumar, JRF Registration Fee(FDP) 5,500.00 Dr	5,500.00

Through :

HDFC 50100235790245

On Account of :

Amount paid agst Registration Fee for online FDP on
"Multivariate Analysis" organized by Fortune Institute of
International Business, New Delhi from 2-6 Jan2021. Vide Ch
No 000786

Amount (in words) :

INR Five Thousand Five Hundred Only

₹ 5,500.00

Authorised Signatory

Receiver's Signature

[Signature]
Ac Clerk

[Signature]
Sr. Asst.

[Signature]
A.R.(F&A) T/12/21

[Signature]
D.C. (F&A) Registrar

17/2/21

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

[Signature]

(170)

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name Punjab, Code 03

Journal Voucher

No. 2844

Dated : 4-Feb-2021

Particulars		Debit	Credit
Registration Fee (FDP) Adish Kumar, JRF	5,500.00 Dr	5,500.00	
To Adish Kumar, JRF Registration Fee(FDP)	5,500.00 Cr		5,500.00

On Account of :


Amount credit agst Registration Fee for online FDP on
"Multivariate Analysis" organized by Fortune Institute of
International Business, New Delhi from 2-6 Jan 2021.


₹ 5,500.00 ₹ 5,500.00

Authorised Signatory

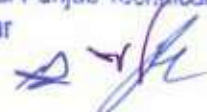

A/c Clerk


Sr. Asst.


A.R. (F&A)


D.C. (F&A) Registrar
16/2

Finance Officer
I.K.G. Punjab Technical University
Jalandhar




(171)

DEPARTMENT OF MANAGEMENT (DoM)
I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY MAIN CAMPUS

D. No. IKGPTU/DoM/5541

DATED: 18/01/2021

Subject: Reimbursement of expenses for attending online FDP on "Multivariate Analysis" organized by Fortune Institute of International Business, New Delhi from 2-6 January, 2021.

With reference to the permission obtained vide letter no. IKGPTU/DoM/5524 dated 31st December, 2020 (Annexure A) I have attended the online FDP on "Multivariate Analysis" organized by Fortune Institute of International Business, New Delhi from 2-6 January, 2021. The copy of certificate is enclosed herewith as Annexure B.

The total expenses for attending the FDP are as follows:

Sr.No.	Particulars	Amount (INR)
1.	Registration fees (Fee receipt attached as Annexure C)	5,500.00
Total		5,500.00

It is requested that kindly approve the reimbursement of expenses of **INR 5,500.00** (Five Thousand and Five Hundred rupees only) incurred for attending the online FDP as per the University norms. Copy of notification vide ref. no. IKGPTU/Reg/N/1773 dated: 29.07.2016 attached as Annexure D.

This is submitted for your kind approval please.

Thank you,

Regards

Adish Kumar
12/1/2021

(Adish Kumar)
Research Scholar (Finance)

Recommended as per norms please

Kapil
18/1/2021

(Dr. Kapil Gupta)
Assistant Professor and Supervisor

Approved for release & payment

Harmeet
18/1/2021

(Dr. Harmeet Soeh)
Head of Department

(f+H) P/3

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

[Signature]
[Signature]
[Signature]
[Signature]



FIIB

Enter to Learn, Leave to Succeed

Certificate of Participation

This certificate is awarded to

Mr Adish Kumar

From IK Gujral Punjab Technical University

has attended a Five days workshop on *Multivariate Analysis* organised
by FIIB on

2nd - 6th January 2021

[#NoHypeMBA]

Dr Neeraj Kaushik
Trainer

Ms. Radhika Srivastava
Executive Director, FIIB

Adish Kumar

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

172

I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY

Estd. Under Punjab Technical University Act, 1996(Punjab Act No. 1 of 1997)

Ref. No. : IKGPTU/Reg/Nr/ 1773

Dated : 29.7.16

NOTIFICATION

Sub: Regarding national conference/program/workshop attended by JRF in IKGPTU.

As per the University Grants Commission (UGC) guidelines, Vice Chancellor, IKGPTU approved on 31/10/2013 that a JRF can attend two national conference/program/workshop etc. in six months within India and entitled for 100% reimbursement of travel expenses, registration fees etc. but not exceeding Rs. 10,000/-.

-Sd-
Registrar

Endorsement No: 1781

Dated:

1. Secretary to Vice Chancellor: For kind information to Vice Chancellor
2. Dean (P & D)
3. Dean (Academics)
4. Dean (RIC)
5. Finance Officer
6. Controller of Examination
7. Incharge (PIM)
8. DR (Computers): For uploading on University's website
9. File

-Sd-
Registrar

I. K. Gujral Punjab Technical University, Jalandhar
Jalandhar Kapurthala Highway, Near Pushpa Gujral Science City, Kapurthala - 144 603
Ph. No. 01822 - 662521, 662501 Fax No. - 01822-253506, 662526, Email : registrar@pta.ac.in

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

174

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway
Kapurthala

State Name : Punjab, Code : 03

Payment Voucher

No 437

Dated : 17-Feb-2021

Particulars	Amount
Account : Kiranbir Kaur, JRF Registration Fee(FDP) 5,500.00 Dr	5,500.00

Through :

HDFC 50100235790245

On Account of :

Amount paid agst Registration Fee for online FDP on
"Multivariate Analysis" organized by Fortune Institute of
International Business, New Delhi from 2-6 Jan2021 Vide Ch
No 000786

Amount (in words) :

INR Five Thousand Five Hundred Only

₹ 5,500.00

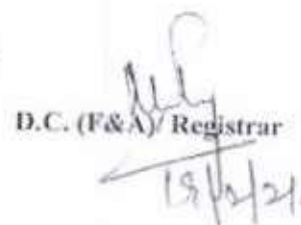
Receiver's Signature:

Authorised Signatory

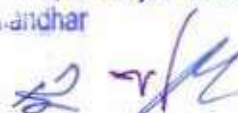

Sr. Clerk


Sr. Asst.


A.R. (F&A) 18/2


D.C. (F&A) Registrar
18/2/21

Finance Officer
I.K.G. Punjab Technical University
Jalandhar




(175)

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Journal Voucher

No. 2843

Dated : 4-Feb-2021

Particulars		Debit	Credit
Registration Fee (FDP)			
Kiranbir Kaur, JRF	5,500.00 Dr	5,500.00	
To Kiranbir Kaur, JRF			
Registration Fee(FDP)	5,500.00 Cr		5,500.00
		₹ 5,500.00	₹ 5,500.00

On Account of :

Amount credit agst Registration Fee for online FDP on "Multivariate Analysis" organized by Fortune Institute of International Business, New Delhi from 2-6 Jan2021.

Authorised Signatory

[Signature]
Ac Clerk

[Signature]
Sr. Asst.

[Signature]
A.R. (F&A)

[Signature]
D.C. (F&A) Registrar
16/2

Finance Officer
I.K.G. Punjab Technical University
Jalandhar

[Signature] (176)

DEPARTMENT OF MANAGEMENT (DoM)
I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY MAIN CAMPUS

D. No. IKGPTU/DoM/ 5541

DATED: 18/01/2021

Subject: Reimbursement of expenses for attending online FDP on "Multivariate Analysis" organized by Fortune Institute of International Business, New Delhi from 2-6 January, 2021.

With reference to the permission obtained vide letter no. IKGPTU/DoM/5522 dated 31st December, 2020 (Annexure A) I have attended the online FDP on "Multivariate Analysis" organized by Fortune Institute of International Business, New Delhi from 2-6 January, 2021. The copy of certificate is enclosed herewith as Annexure B.

The total expenses for attending the FDP are as follows:

Sr.No.	Particulars	Amount (INR)
1.	Registration fees (Fee receipt attached as Annexure C)	5,500.00
	Total	5,500.00

It is requested that kindly approve the reimbursement of expenses of **INR 5,500.00** (Five Thousand and Five Hundred rupees only) incurred for attending the online FDP as per the University norms. Copy of notification vide ref. no. IKGPTU/Reg/N/1773 dated: 29.07.2016 attached as Annexure D.

This is submitted for your kind approval please.

Thank you,

Regards

Kiranbir Kaur
18/01/2021
(Kiranbir Kaur)
Research Scholar (Marketing)

Recommended as per norms please

Kapil R
18/1/2021
(Dr. Kapil Gupta)
Assistant Professor

Harmeen Soch
(Dr. Harmeen Soch)
Head of Department

Approved for release of payment
Harmeen Soch
18/1/2021

(FILA) Pz

Finance Officer

I.K. Gujral Punjab Technical University
Bikaner

I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY

Estd. Under Punjab Technical University Act, 1996(Punjab Act No. 1 of 1997)

Ref. No. : IKGPTU-Reg/Nr/1773

Dated: 29.7.16

NOTIFICATION

Sub: **Regarding national conference/program/workshop attended by JRF in IKGPTU.**

As per the University Grants Commission (UGC) guidelines, Vice Chancellor, IKGPTU approved on 31/10/2013 that a JRF can attend two national conference/program/workshop etc. in six months within India and entitled for 100% reimbursement of travel expenses, registration fees etc. but not exceeding Rs. 10,000/-.

Sd-
Registrar

Endorsement No: 1781

Dated:

1. Secretary to Vice Chancellor: For kind information to Vice Chancellor
2. Dean (P & D)
3. Dean (Academics)
4. Dean (RIC)
5. Finance Officer
6. Controller of Examination
7. Incharge (PIM)
8. DR (Computers): For uploading on University's website
9. File

Art
Registrar

I. K. Gujral Punjab Technical University, Jalandhar

Jalandhar Kapurthala Highway, Near Punjab Guest Science City, Kapurthala - 144 663

Ph. No. 01822 - 662521, 662501 Fax No. : 01822-255566, 662526, Email : registrar@iptu.ac.in

Finance Officer

I. K. Gujral Punjab Technical University

Jalandhar



Enter to Learn, Leave to Succeed

Certificate of Participation

This certificate is awarded to

Ms Kiranbir Kaur

From IK Gujral Punjab Technical University

has attended a Five days workshop on *Multivariate Analysis* organised
by FII B on

2nd - 6th January 2021

[#NoHypeMBA]

Finance Officer

IK Gujral Punjab Technical University
Jalandhar

neeraj

Dr Neeraj Kaushik
Trainer

Radhika

Ms. Radhika Srivastava
Executive Director, FII B

(179)

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Payment Voucher

No : 247

Dated : 25-Aug-2020

Particulars	Amount
Account : Amit Gupta A P ECE Workshop	1,365.00
1,365.00 Dr	

Through :

HDFC 50100235790245

On Account of :

Amount Credit agst bill 21027, dt. 24.02.2020. U2748/2019-202 dt. 24.02.2020,
Bill dt. 24.02.2020 for expenses paid by Dr. Amit Gupta during One day
workshop organized in ECE dept. vide Ch. No. 000677.

Amount (in words) :

INR One Thousand Three Hundred Sixty Five Only

₹ 1,365.00

Receiver's Signature:

Authorised Signatory


A/c Clerk


Sr. Assistant (A/c)


AR (F&A) / AR (Cash)


Dy. Cont. (F&A)
24/8

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar


180

I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Journal Voucher

No : 799

Dated 18-Aug-2020

Particulars		Debit	Credit
Workshop Training Exp Amit Gupta A.P ECE	Dr	1,365.00	
To Amit Gupta A.P ECE Workshop			1,365.00

On Account of :

Amount credit agst bill no 21027 dt 24.02.2020 U2748/2019
-202 dt 24.02.2020 and bill dt 24.02.2020 for Expenses paid by
Dr Amit Gupta during One day Workshop organized in ECE
department.

₹ 1,365.00

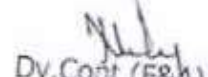
₹ 1,365.00


A/c Clerk


Sr. Assistant (A/c)


AR(F&A)/AR(Cash)

Authorised Signatory


Dy. Cont. (F&A)

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar

181

84
c file
1/3

Note No. #1

Regarding: Reimbursement of amount Rs.1365/-

Dr Amit Gupta has spent Rs 1365/- by personal Cash payment for purchase of following items for one day Robotic workshop organized in ECE Department:

Sr no.	Item Name	Qty	Amount	Details of Bills	Remarks
1	Flower Bouquet	2	500	Meera Flower World 291-B, Lajpat Nagar, Guru Nanak Mission chowk, Jalandhar	Advance Paid
2	Mineral Water 250*24 (1Unit) Biscuit Rs15 (Qty 3) Biscuit Rs 30 (Qty 5) Biscuit Rs 55 (Qty 1) HR Panchrattan 200gm (Qty 1)	1	465	Chawla Departmental Store New Rajinder Nagar Jalandhar	Advance Paid
3	Coffee Cup	20	400	Gurjap Milk Bar IKGPTU, Main Campus	Advance Paid
Total			1365		

So release the payment of Rs 1365 /- in the account of Dr Amit Gupta, Assistant Prof. ECE

SBI Account No. 10286070679,

IFSC Code SBIN0004703



Advance paid by Dr Amit Gupta Rs 1365.pdf

28/02/2020 3:53 PM

SANJIV KUMAR
(CLERK(ECE))

AP
R
S3.

Ram Singh Ichanda

Kash

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

Copy of the Deputy Controller Accounts
• en/Dispatch No. 1711
28/02/2020 Sent To

182

Note No. #2

Approved and submitted for reimbursement.

03/03/2020 10:22 AM
DR. SATVIR SINGH
(AP(ECE))

Note No. #3

09/03/2020 11:19 AM
DR.NITYA
(DY. CONT(F & A))

Note No. #4

23/07/2020 11:12 AM
KAJAL RATHI
(CLERK(F & A))

Note No. #5

Returning the file to the concerned department, It is written that the reimbursement of the amount of Rs. 1365 / - has been mentioned, when should this One Day Robotic Workshop be organized in ECE Department and also send a copy of its approval and Workshop Letter.

Submitted for your information & necessary action please.

23/07/2020 11:40 AM
CHANDA RANI
(SA(F & A))

Finance Officer
J. Gujral Punjab Technical University
Ludhiana

183

Note No. #6

27/07/2020 11:19 AM
JASLEEN KAUR
(AR(F & A))

Note No. #7

One Day Robotic Workshop be organized in ECE Department on Feb,24 2020 copy of approval attached herewith

Robotic workshop file approval.pdf

28/07/2020 10:53 AM
SANJIV KUMAR
(CLERK(ECE))

Note No. #8

28/07/2020 5:08 PM
JASLEEN KAUR
(AR(F & A))

Finance Officer
JGU Punjab Technical University
Jalandhar

[Handwritten signature]

(184)

Note No. #1

Attachment: Organisation of one day workshop in the area of Robotics-gmail.pdf



Amit Gupta <amitguptacgc@gmail.com>

Organisation of one day workshop in the area of Robotics

Neelesh Kumar <neel5278@csio.res.in>
To: Amit Gupta <amitguptacgc@gmail.com>
Cc: Chemori Ahmed <Ahmed.Chemori@lirmm.fr>

Thu, Jan 16, 2020 at 8:52 AM

Dear Dr. Gupta,

As discussed, after received confirmation from Dr. Ahmed Chemori, Senior CNRS Researcher, LIRMM France. We may plan a one day International workshop in the area of Robotics and applications, in PTU Campus. The tentative dates can be: 24 or 25 (preferred) February 2020.

Upon agreement, we can discuss and plan the tentative list of speakers working in the area. We may include, Dr. Ekta Singla (IIT Ropar), Dr. Ashish Singla (Thapar), conditional to their concurrence. We can look for some experts from NIT Jalandhar/Srinagar/IIT Mandi/NIT Hamirpur or any other expert you know. It can be on the lines of similar workshop organised by us in IIT Ropar in 2019. <http://putraj.org.in/2019/01/24/robotics-workshop/>

The proposed event can be organised jointly, or solely by you. Kindly discuss at your end at let me know the way forward. CV of Dr. Ahmed Chemori Senior CNRS Researcher LIRMM France is also attached and also cced in this email


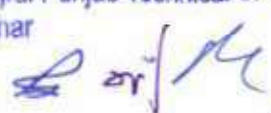
With Best Regards,
Neelesh Kumar

Dr. Neelesh Kumar

Senior Principal Scientist & Professor, AcSIR
Biomedical Instrumentation Unit
CSIR-Central Scientific Instruments Organisation
Sector 30-C, Chandigarh 160030, India
Phone (Office) : +91-172-2672278, 2656285
Mobile : +91-9478515278

CV_CHEMORI_2020.pdf
3671K

Finance Officer
J. K. Gujral Punjab Technical University,
Jalandhar



(185)

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Payment Voucher

No. 505

Dated : 31-Mar-2021

Particulars	Amount
Account : Kapil Gupta AP(Management) IKGPTU Registration Fee(FDP) 17,500.00 Dr	17,500.00

Through :

HDFC 50100235790245

On Account of :

Amount paid agst Registration Fee for online FDP on Financial
Management Teaching and Research Indore from 15 to 26
feb 2021.Vide Ch No.000808 Vh No 526

Amount (in words) :

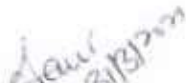
INR Seventeen Thousand Five Hundred Only

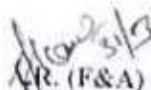
₹ 17,500.00

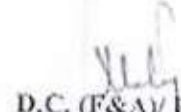
Receiver's Signature

Authorised Signatory

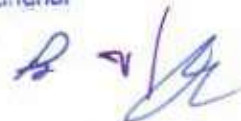

Receiver's Clerk


Sr. Asst.


F.R. (F&A)


D.C. (F&A) Registrar
31/3.

Finance Officer
I.K.G. Punjab Technical University
Jalandhar




186

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Journal Voucher

No 3377

Dated : 17-Mar-2021

Particulars		Debit	Credit
Registration Fee (FDP)			
Kapil Gupta(AP) IKGPTU	17,500.00 Dr	17,500.00	
To Kapil Gupta AP Management IKGPTU			17,500.00
Registration Fee(FDP)	17,500.00 Cr		

On Account of :

Amount credit agst Registration Fee for online
FDP on Financial Management : Teaching
and Research Indore from 15 to 26 feb 2021

₹ 17,500.00 ₹ 17,500.00

Authorised Signatory

A/c Clerk

Sr. Asst.

A.R. (F&A)

D.C. (F&A) Registrar

Finance Officer

I.K.G. Punjab Technical University

Pu

187



INDIAN INSTITUTE OF MANAGEMENT INDORE
PRABANDH SHIKHAR
RAU PITHAMPUR ROAD
INDORE-453556
GSTN: 23AAAJI0057R1Z3
State Name: Madhya Pradesh, Code: 23
E-Mail: accounts@iimdr.ac.in

Receipt (Transfer) Voucher

Received with thanks from: **Kapil Gupta**

The sum of: **INR Seventeen Thousand Five Hundred Only**

By: **Cheque/DD**
Remarks: **Being amount received from Kapil Gupta
towards FDP fees vide UTR no:
N041211402665940.**

****₹ 17,500.00/-**

****Subject to Realisation**

Authorised Signatory



*verified
Gupta*

*Paid by me out of my own pocket for office use
Gupta*

Finance Officer

Punjab Technical Institute

2/2

(188)

Make Funds Transfer

Print This Page

With this transaction, your RTGS/NEFT transaction is
 secured automatically.
 We have provided a Special Offer



Special Offer

100.00

1

2

3

Transaction Details

1041211000000000

0041211000000000

100.00

001000000000

001000000000

001000000000

17,600.00

Reg Fee for RTGS

0.00

001000000000

Make Another Transfer

With this transaction, your RTGS/NEFT transaction is
 secured automatically.
 We have provided a Special Offer

verified
 Gupta

Paid by me out of my own pocket
 Gupta

Finance Officer
 I.K. Gujral Punjab Technical University
 Jalandhar

[Signature]

[Signature]

189



भारतीय प्रबंध संस्थान इन्दौर INDIAN INSTITUTE OF MANAGEMENT INDORE

प्रमाणित किया जाता है कि

कपिल गुप्ता

ने दिनांक फरवरी 15 से 26, 2021 तक

भारतीय प्रबंध संस्थान इन्दौर द्वारा आयोजित

ऑनलाइन फैकल्टी डेवलपमेंट प्रोग्राम

"फाइनेंशियल मैनेजमेंट टीचिंग एंड रिसर्च पर्सपेक्टिव" में भाग लिया।

This is to certify that

Kapil Gupta

has participated in the Online Faculty Development Programme on

"Financial Management: Teaching and Research Perspective"

held by

the Indian Institute of Management Indore

during February 15 to 26, 2021.

कार्यक्रम समन्वयक

Programme Coordinator

कार्यक्रम समन्वयक

Programme Coordinator

समन्वयक, संकाय विकास कार्यक्रम

Coordinator, Faculty Development Programme

अध्यक्ष, एजीक्यूटिव एजुकेशन

Chairperson, Executive Education

*verified
Gupta*

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

(196)

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT

Estd. Under Punjab Technical University Act, 1946 (Punjab Act No. 1 of 1997) & 70q

Ref No : IKGPTU/HRM/132

Dated : 15 February 2021

Office order

As per e-office file number I-15/1168/2020-MGMT Dr. Kapil Gupta, Assistant Professor Department of Management, permission is hereby approved by Hon'ble Vice Chancellor to attend Faculty Development Programme (FDP) online on '**Financial Management Teaching and Research Perspective**' for the period 15-02-2021 to 26-02-2021 organized by IIM, Indore alongwith reimbursement of Registration Fee Rs 17,500/-.

(Er. Mohit Kumar Jain)
DBA(HRM)

Cc to the following:-

1. FO
2. Director IKG PTU Main Campus
3. Dr. Kapil Gupta, Assistant Professor
4. Dealing hand salary (HRM)
5. Personal file

Finance Officer

I.K. Gujral Punjab Technical University
Jalandhar

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab Code 03

Payment Voucher

No. : 475

Dated : 9-Mar-2021

Particulars	Amount
Account :	
Amit Gupta A.P ECE	1,000.00
Registration Fee (Refresher Course)	1,000.00 Dr

Through :

HDFC 50100235790245

On Account of :

Amount paid agst Registration Fee for Refresher Course
Environment Studies (Interdisciplinary) from 24.12.2020 to 06.
01.2021. Vide Ch No 000799

Amount (in words) :

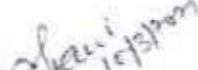
INR One Thousand Only

₹ 1,000.00

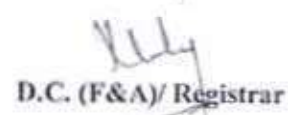
Receiver's Signature

Authorised Signatory


A/c Clerk


Sr. Asst.


A.R. (F&A)


D.C. (F&A) Registrar

Finance Officer
I.K.G. Punjab Technical University
Jalandhar





I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Journal Voucher

No. : 3234

Dated : 3-Mar-2021

Particulars	Debit	Credit
Registration Fee (Refresher Course) Amit Gupta A.P ECE	Dr 1,000.00 Dr	
To Amit Gupta A.P ECE Registration Fee (Refresher Course)		1,000.00 Cr

On Account of :

Amount credit agst Registration Fee for
Refresher Course Environment Studies(
Interdisciplinary) from 24.12.2020 to 01.
2021.

₹ 1,000.00

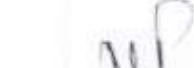
₹ 1,000.00

Authorised Signatory


A/c Clerk


Sr. Asst.


A.R. (F&A)


D.C. (F&A) Registrar

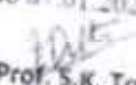
Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar




(193)

Human Resource Development Centre,
Panjab University, Chandigarh

Received Rs. 1000/- from Dr. Amit Gupta, Assistant Professor (ECE) in IKG PTU
Jalandhar as registration/admission fee (Non Refundable) for attending
the Refresher course in Environment Studies (All Disciplines) from 24.12.2020
to 07.01.2021


Prof. S.K. Tomar
(Honorary Director)

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar





(194)



**UGC-HUMAN RESOURCE DEVELOPMENT CENTRE
PANJAB UNIVERSITY, CHANDIGARH**

UGC – SPONSORED REFRESHER COURSE

This is to certify that

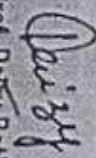
Amit Gupta

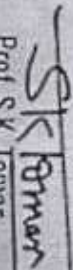
Assistant Professor (Electronics & Communication Engineering)


I.K.Gujral Punjab Technical University, Kapurthla campus, Kapurthla
Punjab

Affiliated to IKG Punjab Technical University, Jalandhar

participated in the Refresher Course in Environment Studies (Interdisciplinary) from 24.12.2020 to 06.01.2021
Obtained Grade-A


Prof. Dazzy Batish
(Coordinator)


Prof. S.K. Tomar
(Honorary Director)


Prof. Raj Kumar
(Vice-Chancellor)

Scanned with CamScanner

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

195

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY

HUMAN RESOURCE MANAGEMENT

Extd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No : IKGPTU/HRM/ 8696

Dated : 28 December 2020

Office order

As approved by Hon'ble Vice Chancellor vide e-office file number I-15/1293/2020-ECE, Dr. Amit Gupta AP Deptt. of ECE is granted permission to attend online Refresher Course for Environment Studies being organized by Panjab University Chandigarh, for the period from 24.12.2020 to 07.01.2021.

(Er. Mohit Kumar Jain)
DBA(HRM)

28/12/2020

Cc to the following:-

1. Director IKG PTU Campus
2. DC (Finance & Account Branch)
3. Amit Gupta AP (ECE)
4. Dealing hand Salary (HRM)
5. Personal file

Finance Officer

I.K. Gujral Punjab Technical University

Chandigarh

196

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT

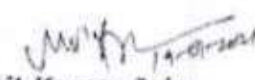
Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997) v 7u)

Ref No : IKGPTU/HRM/43

Dated : 19 January 2021

Office order

As approved by competent authority vide e-office file number I-15/1293/2020 ECE joining of Dr. Amit Gupta, Assistant Professor is accepted on dated 07-01-2021 (F.N) after attending the Online Refresher Course organised by HRDC, Panjab University, Chandigarh from 24-12-2020 to 06-01-2021.


Er. Mohit Kumar Jain
DBA (HRM)

Cc to the following:-

1. FO
2. Director, IKG PTU Main Campus
3. Dr. Amit Gupta, AP
4. Dealing hand salary (HRM)
5. Personal file

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar




I.K.G. Punjab Technical University (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab, Code : 03

Payment Voucher

No. 477

Dated : 9-Mar-2021

Particulars	Amount
Account : Rajpreet Kaur Ap Management Registration Fee (Refresher Course) 1,000.00 Dr	1,000.00

Through :

HDFC 50100235790245

On Account of :

Amount paid agst Registration Fee for Refresher Course in
Indian Heritage and Human Values (Inter-disciplinary) from 27
01 2021 to 09 02 2021 Vide Ch no.000799

Amount (In words) :

INR One Thousand Only

₹ 1,000.00


Receiver's Signature:

Authorised Signatory


A/c Clerk


St. Asst.


A.R. (F&A)


D.C. (F&A) Registrar
16/3

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar


198

I.K.G. Punjab Technical University (Academic)

Jalandhar Kapurthala Highway

Kapurthala

State Name : Punjab, Code : 03

Journal Voucher

No 3245

Dated : 3-Mar-2021

Particulars	Debit	Credit
Registration Fee (Refresher Course) Rajpreet Kaur AP 1,000.00 Dr	1,000.00	
To Rajpreet Kaur Ap Management Registration Fee (Refresher Course) 1,000.00 Cr		1,000.00

On Account of :

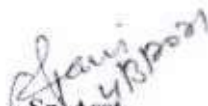
Amount credit agst Registration Fee for
Refresher Course in Indian Heritage and
Human Values (Inter-disciplinary) from 27.01
2021 to 09.02.2021

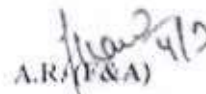
₹ 1,000.00


₹ 1,000.00

Authorised Signatory


A/c Clerk


Sr. Asst.


A.R. (F&A)


D.C. (F&A) Registrar

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



199

10/28/2020

Note No. #2

Attachment:payment detail for Refresher course.pdf

HRDC E-Receipt	
Application No./Deposit ID	HRDC202096627243
Course	Indian Heritage and Human Values (18.11.2020 to 1.12.2020)
Teacher Name	Dr.RAJPREET KAUR
Father Name	Er.RAM ASRA SINGH SIAN
Transaction Details	
Payment Type	Online
Transaction Reference Number	109001029520
Transaction Amount	1000
Transaction Date	10/28/2020 9:48:06 PM
Payment Status	SUCCESS

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



Reference No. HRDC/RC: 8

e-certificate

Date 09/02/2021



*University Grants Commission
Human Resource Development Centre (HRDC)*

GURU NANAK DEV UNIVERSITY, AMRITSAR

UGC-Sponsored Online Refresher Course (Inter/Multi-Disciplinary)

This is to certify that Dr / Mr / Ms _____ Rajpreet Kaur

Designation Asstt. Professor (Management)

Deptt. of Management, IKG Purjab Technical University, Kapurthala

affiliated to _____

participated in the Online Refresher Course in Indian Heritage and Human Values (Inter/Multi-disciplinary)
conducted from 27-01-2021 to 09-02-2021 and obtained grade A+

Prof. (Dr.) Adarsh Pal Vig
Director

Prof. Kuldip Kaur
Co-ordinator

Prof. (Dr.) Jaspal Singh Sandhu
Vice Chancellor

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

201

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT

(Estd. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1996))

Ref No : IKGPTU/HRM/ 57

Dated : 27 January 2021

Office order

As approved by Vice Chancellor vide office file no. I/657/2020-MGMT, Dr. Rajpreet Kaur, AP is permitted to attend online Refresher Course on **"Indian Heritage and Human Values"** from 27.01.2021 to 09.02.2021 being organised by GNDU, Amritsar alongwith reimbursement of registration fee INR- 1000/-.

(Er. Mohit Kumar Jain)
DBA(HRM)

Cc to the following:-

1. FO
2. Director IKG PTU Main Campus
3. Dr. Rajpreet Kaur, Assistant Professor
4. Dealing hand salary (HRM)
5. Personal file

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar



I.K.G. PTU (Academic)
Jalandhar Kapurthala Highway
Kapurthala
State Name : Punjab Code : 03

79

Payment Voucher

No. 82

Dated 1-Sep-2021

Particulars	Amount
Account : Barinderjit Singh AP IKGPTU Registration Fee(FDP) 3,500.00 Dr Sub Group- Sundry Creditors Main Group- Current Liabilities	3,500.00

Through :

HDFC 50100235790245

On Account of :

Payment made for agt 3Weeks-13th session on -Line Bakery Technology Course
from 25 Jan 2021 to Feb 2021 through RTGS vide Ch no-000895 computer no(28321)
v no-79

Bank Transaction Details:

Cheque 000895 31-Aug-2021 3,500.00

Amount (in words) :

INR Three Thousand Five Hundred Only

₹ 3,500.00

User Name

HARINDER

Processed By

A/C Clerk

Sr.Astt.

AR (REP/DEP)/Dfo DR(F&A)

Finance Officer

Dean/Registrar

Received and accepted as per above particulars.

Sig. of Payee

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

803

I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY

Prof. Dr. Gurpreet Singh, Vice-Chancellor
I.K. Gujral Punjab Technical University, Jalandhar

Ref. No. I/2017/2023-FOOD SCI & TECH

Date: 06-05-16

NOTIFICATION

Board of Governors, I.K. Gujral Punjab Technical University, Jalandhar, on 25th March 2016, 2016 on the recommendation of 26th meeting of Faculty Committee, the Faculty and the officers of University have been granted the following variety of travel grant scheme for attending National and International Conferences/Seminars.

Title

1) These regulations may be called "Travel Grant Scheme" for participants of Faculty Members / Officers of PTU to attend National and International Conference / Seminars.

Applicability:

2) These regulations shall apply to the full-time Faculty & Officers of PTU.

- a) who are appointed on regular basis
- b) who are re-employed after retirement
- c) who are appointed on contract basis (more than one year duration)
- d) who are on deputation to the University.

3) These regulations shall not apply to

- a) who are not employed full time.

Admissibility:

- 4) Maximum of two visits in a year (financial year) for attending national or international level conferences / seminars (10 days within any part of the country)
- 5) One conference / seminar if require outside the country can be permitted.
- 6) The above shall be subjected to submission of research paper and allowing the paper to be physically presented during the conference / seminars or getting invitation to deliver key-note address.

I.K. Gujral Punjab Technical University, Jalandhar
Jalandhar, Punjab (India), Near Punjab State Government College, Jalandhar - 144 603

Finance Officer

Jalandhar

- 7) The Faculty Members / Officers desirous of attending Conference / Seminar must assess its relevance before sending paper. They must intimate their respective HOD / Deans / Directors about title of topic of Conference / Seminar, date, duration, place and title of paper. The HODs / Deans / Directors of the concerned Department will ascertain whether proposed Seminar / Conference is of high-repute. They will further ascertain that such type of Conference / Seminar would not adversely affect the academic / administrative schedule of their Department and will not impede normal working of their Department.
- 8) Getting acceptance of Paper, respective HODs / Deans / Directors will evaluate the Conference / Seminar & paper to be presented, whether or papers will lead to a publication in the proceedings, preferably, internal and send recommendations along with budget requirements to the Registrar. Registrar for the approval of tour programme.
- 9) Approval of paper, presentation, tour programme, tentative budget approval and advance sanction shall be accorded by the Hon'ble V.C.
- 10) Travel bill / claim along with approved rates and other documents should be submitted to the Finance & Accounts Department through their respective HOD / Dean / Director within the delegated power for payment of claim as per the rules in force and claim beyond it shall be submitted to the Registrar for his approval.
- 11) If a faculty is sent on official duty by Hon'ble Vice Chancellor for meeting / interaction with other country or abroad, those trips will not be considered to be as his personal conference under this scheme.

Registrar

Endorsement No: 134/2021

Dated: 11-05-14

Copy to:

1. Secretary to Vice Chancellor For kind information to Vice Chancellor
2. All HODs
3. File

Registrar

Finance Officer
L.V. Gujral Punjab Technical University
Jalandhar

I.K. Gujral Punjab Technical University
(Registrar Office)


IKGPTU/REG/001/1002

Dated: 31.08.2020

Office Order

As per approval of Vice-Chancellor, all the FDPs/Workshops in which faculty members are willing to attend through online mode without involving financial implication or any kind of leave, the concerned HODs of faculty members are authorized to allow them to attend the same.

Once the faculty completes the programme/workshop, the completion certificate may be forwarded to HR Branch for updating in service record duly approved by HOD of the department.



(Sandeep Kumar Kazal)
Registrar

Endst. No. IKGPTU/REG/001/1003-1005

Dated: 31.08.2020

A copy of the above is forwarded to the following for information and necessary action please.

1. I/C Secretariat, o/o Vice-Chancellor: For kind information o Hon'ble Vice Chancellor
2. Director (Main and Other Campuses): To inform all Deputy Dean (Faculty), HODs (Teaching) and Incharge, Constituent Campuses and faculty members
3. Deputy Registrar (HRM)


(Sandeep Kumar Kazal)
Registrar
Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

EXIGUIAL PUNJAB TECHNICAL UNIVERSITY

HUMAN RESOURCE MANAGEMENT

UNIVERSITY OF PUNJAB, LUDHIANA

Ref No. 1201/2021-FOOD SCI and TECH

Page No. 1201/2021-FOOD SCI and TECH

OFF - 10/10/21

As approved by the University Council, the University of Punjab, Ludhiana, Punjab, India, has decided to appoint a person for the post of Assistant Professor in the Department of Food Science and Technology, Faculty of Engineering and Technology, University of Punjab, Ludhiana, Punjab, India. The candidate should be a graduate in Food Science and Technology from a recognized university and should have a minimum of 5 years' experience in the field of Food Science and Technology.

(Sd/-) Mohit Kumar Jain
Assistant Registrar (HR&M)

Copy to follow:-

1. PU

2. Director, HRC, University of Punjab

3. D. Barinderjit Singh, Assistant Registrar

4. Documented by (HRM)

5. Personal file

OPPO A52 - @Browning-boy@@@

Finance Officer
Exigui Punjab Technical University
Ludhiana

Handwritten signatures and initials.

207

IMPS Funds Transfer - Verification Status

RRN Reference number:	102307181907
User Reference number:	102307148134
Beneficiary:	Asscom India Pvt Ltd
Beneficiary A/c No:	4603013300000355
Beneficiary IFSC Code:	PUNE0460300
Beneficiary A/c Type:	Savings
From Account:	00461050088363
Amount:	3500.00

3 weeks bakery technology course

Paid by me
Dr. Bandley S. J.
1054

Copyright HDFC Bank Ltd. Terms and Conditions / Privacy Policy

Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

[Handwritten signatures and initials]

34

I.K.GUJRAL PUNJAB TECHNICAL UNIVERSITY
HUMAN RESOURCE MANAGEMENT

Enact. Under Punjab Technical University Act, 1996 (Punjab Act No. 1 of 1997)

Ref No : IKGPTU/HRM/709

Dated 20 May 2021

Office order

As approved by Vice Chancellor vide office file no. 1-20/1/2021-FOOD SCI and TECH, Dr. Barinderjit Singh, Assistant Professor is permitted to attend Bakery Technology Course (online) from 25-01-2021 to 12-02-2021 organised by Assocom Institute of Bakery Technology & Management (AIBTM), Greater Noida, Uttar Pradesh alongwith reimbursement of registration fee INR 3500/-.

July 20-05-2021
(Er. Mohit Kumar Jain)
Assistant Registrar (HRM-1)

Cc to the following:-

1. FO
2. Director, IKG PTU Main Campus
3. Dr. Barinderjit Singh, Assistant Professor
4. Dealing hand salary (HRM)
5. Personal file

[Signature]
Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

OPPO A52 • ©Brown@ boy@@@