

# I.K.G. PUNJAB TECHNICAL UNIVERSITY

## Department of Finance & Accounts

### Indicator 6.3.2

Average percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years.

Formula :-

$$\text{Percentage per year} = \frac{\text{Number of teachers provided with financial Supports to attend conferences, workshops and Towards membership fee of professional bodies}}{\text{Number of full time teachers}} \times 100$$

$$\text{Average percentage} = \frac{\sum \text{Percentage per year}}{5}$$

Sr No	Year	Total Number of full time teachers	Total number of teachers provided with financial support	Percentage of per year	Average percentage per year
1.	2018-19	84	13	15.47	3.09
2	2019-20	80	27	33.75	6.75
3	2020-21	75	26	34.66	6.93
4	2021-22	80	20	25	5
5.	2022-23	77	09	11.68	2.33

Submitted for information.

*biya*  
Clerk

*TS* 22/11/23  
Sr. Asstt

*Arora* 22/11/23  
A.R (F&A)

DR(F&A)  
*22/11*

Finance Officer

*[Signature]*

*DR*  
*[Signature]*

S.No.	Year	Name of teachers	PAN	name of Conference/workshop attended for which financial support provided	Name of the Professional body for which members fees provided	Amount /Financial support
1	2021-22	Satvir Singh	AQCPS8218C	International Conference		87215
2		Rinku Walia	AAVPW9970G	Internnational Conference on Aspects of material science and engineering and Recent Advances in sustainable material		16000
3		Sunil Kumar	ASPPM2097Q	Internnational Conference on Internnational Conference onAspects of material science and engineering		16000
4		Tarun Goyal	AFLPG7473H	Internnational Conference on Aspects of material science and engineering		9000
5		Amit Bansal	AYDPB6829M	Internnational Conference on Functional Matrials, Manufacturing and Performances		6500
6		Deepika Bhalla	ADGPB1537N	International conference on International Conference on Future of Engineering Systems and Technologies Fest		9000
7		Raman Kumar	BKVPK8841B	Refresher course		
8		Rakesh Kumar	AJTPK3330P	Refresher course		1000
9		Rakesh Goyal	AZTPR5636B	Refresher course		1000
10		Amit Gupta	AEKPG6051K	Refresher course		1000
11		Manoj Mittal	ACEPM4426E	Refresher course		1000
12		Anmoljit Singh	BHEPG8141G	Refresher course		1000
13		Jujhar Singh	AQKPS4293B	Refresher course		1000
14		Megha Goyal	AUUPG0448C	Refresher course		1000
15		Deepak Kumar Goyal	AHPPG5891D	Refresher course		1000

DR (F&A)  
 Finance Officer  
 J. V. Gujral Punjab Technical University

TQ  
 Dr. Anmoljit Singh

16		Sukhbir Singh Walia	AADPW9009Q	Training Programme on Financial Management(Registration Fee)		7080
17		Barinderjit Singh	BXWPS5697F	Bakery Technology Course (Registration Fee)		3500
18		Naveen Kumar Sharma	BWUPS5466F	Orientation Program		1950
19		Geet	AGFPK5727M	3 Days Workshop		35400
20		Vivek Aggarwal	AENPA4303D	National Level Workshop		5900
1	<b>2022-23</b>	Akhil Gupta	AHRPG6352K	Presenting paper in International Conference on Computing, Networks & Renewable energy		8500
2		Rajiv Chauhan	AECPC9673H	Geotechnical data Analysis and Corelation Development for Sandy Soils-A Case study		11000
3		Sonu Bala	ALLPB1886D	International Conference on aspects of material science and engineering		15000
4		Gagandeep kaur	AESPK2774B	International Conference on Advance Materials process for Engineering Applications		8000
5		Naveen Kumar Sharma	BWUPS5466F	Conference regarding sustainable technology for power and energy system		26455
6		Jujhar Singh	AQKPS4293B	Orientataion Course		1000
7		Vivek Aggarwal	AENPA4303D	Refresher Course		1000
8		Amit Bansal	AYDPB6829M	Refresher Course		1000
9		Raman Kumar	BKVPK8841B	Refresher Course		1000
						1000

DR (F&A)  
Finance Officer  
Guru Nanak Dev Engineering College  
Ludhiana

19  
AR (F&A)

**I.K.G. PTU (Academic)**  
Jalandhar Kapurthala Highway  
Kapurthala

**Conference International Exp.**  
Ledger Account

20

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Nov-21	Cr <b>Satvir Singh, Deputy Dean (Engineering)</b>	Journal	1399	87,215.00	
	Conference International Exp. 87,215.00 Cr				
	Excell India Publishers, New Delhi 75,000.00 Dr				
	Sarangal Printers 4,956.00 Dr				
	Ismarta Sales Corporation, Jal 682.00 Dr				
	Rakesh Flower & Decoration, Jalandhar 450.00 Dr				
	Sunrise Sports & Trophy House, Jalandhar 4,500.00 Dr				
	Duggal Enterprises, Jalandhar 270.00 Dr				
	Indian Super Store, Kpt 466.00 Dr				
	Lovely Bake Studio, Jalandhar 555.00 Dr				
	Rishab Paper Mart, Jalandhar 336.00 Dr				
	<i>Adjustment of Advance No.1 For expenses paid during Organize an International Conference at IKGPTU Kapurthala (CNRE -2021) as per E-office File No.1-23/9/2020 -Main Campus Computer No.23654.</i>				
27-Jan-22	Cr <b>Rahul Verma</b>	Journal	2124	1,500.00	
	Conference International Exp. 1,500.00 Cr				
	Rahul Verma, Photographer 1,500.00 Dr				
	<i>Being credit made to Rahul Verma agt Photography during International Conference on Computer network &amp; Science vide bill no.263 dt 09.08.2021 (Comp no. 52890)</i>				
14-Mar-22	Cr <b>NIT Jalandhar, Advance A/c</b>	Journal	2545	1,00,000.00	
	Conference (International) 1,00,000.00 Cr				
	NIT Jalandhar, Advance A/c 1,00,000.00 Dr				
	<i>Adjustment of advance of rs. One Lakhs only issued as financial support for conducting 2nd International conference from 21May to 23May 2021 to NIT Jalandhar on the basis of UC ref no. NIT/CS/7389 dt. 27/09/21 received from NIT Jal. (comp no. 24880)</i>				
				1,88,715.00	
	Dr <b>Closing Balance</b>				1,88,715.00
				<b>1,88,715.00</b>	<b>1,88,715.00</b>

179

*[Handwritten signature]*

*[Handwritten signature]*  
**Finance Officer**  
**I.K. Gujral Punjab Technical University**  
**Jalandhar**

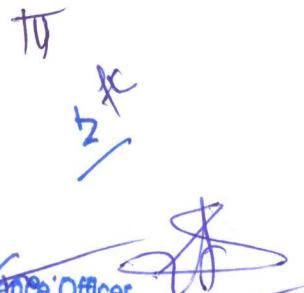
**I.K.G. PTU (Academic)**  
Jalandhar Kapurthala Highway  
Kapurthala

**Conference International (HSP Campus)**  
Ledger Account ✓

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-Apr-21	Cr <b>Rinku Walia AP Civil Engineering</b> Conference International (HSP Campus) 8,000.00 Cr Rinku Walia AP Civil Eng. 8,000.00 Dr <i>Amount credit for attend Internation Conference on Aspects of Materials Science and Engineering from 5th -06th March 2021 (E-Office Comp No.28892).</i>	Journal	237	8,000.00	
23-Apr-21	Cr <b>Tarun Goyal,AP IKGPTU Kapurthala</b> Conference International (HSP Campus) 8,000.00 Cr Tarun Goyal,AP IKGPTU Kapurthala 8,000.00 Dr <i>Amount credit for attend Internation Conference on Aspects of Materials Science and Engineering from 5th -06th March 2021 (E-Office Comp No.27996).</i>	Journal	245	8,000.00	
28-Apr-21	Cr <b>Sunil Kumar (AP),HSP Campus</b> Conference International (HSP Campus) 8,000.00 Cr Sunil Kumar (AP),HSP Campus 8,000.00 Dr <i>Amount credit for attend Internation Conference on Aspects of Material Science and Engineering from 05th to 06th march2021 as per E-Office comp No.28054.</i>	Journal	282	8,000.00	
	Cr <b>Sunil Kumar (AP),HSP Campus</b> Conference International (HSP Campus) 8,000.00 Cr Sunil Kumar (AP),HSP Campus 8,000.00 Dr <i>Amount credit for attend Internation Conference on Aspects of Material Science and Engineering from 05th to 06th march2021 as per E-Office comp No.32134 ( Paper ID MATPR-D-21-00203_R2)</i>	Journal	283	8,000.00	
17-Nov-21	Cr <b>Rinku Walia AP Civil Engineering</b> Conference International (HSP Campus) 8,000.00 Cr Rinku Walia AP Civil Eng. 8,000.00 Dr <i>Amount credit for attend Global Conference on Recent Advances in Sustainable Material (GC-RASM 2021) held at AJ Institute of Engineering &amp; Technology,Karnataka during 29-30 july 2021. as per E-Office File No.1 /347/2021-HSP Campus Computer No. 41167.</i>	Journal	1476	8,000.00	
				40,000.00	
Dr	<b>Closing Balance</b>				40,000.00
				<b>40,000.00</b>	<b>40,000.00</b>

  
 Finance Officer  
 I.K. Gujral Punjab Technical University  
 Jalandhar

**I.K.G. PTU (Academic)**  
 Jalandhar Kapurthala Highway  
 Kapurthala

**Registration Fee Conference (International)**  
 Ledger Account

1-Apr-21 to 31-Mar-22 ✓

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Oct-21	Cr <b>Amit Bansal AP IKGPTU</b> Registration Fee Confrence (International) 5,500.00 Cr Amit Bansal AP IKGPTU 5,500.00 Dr <i>Amount credit agst Registration Fee for "2nd International Conference on Functional Materials, Manufacturing and Performances (ICFMMP-2021)" held on 17th to 18 Sept 2021 at LPU as per E-Office File No.1/525 /2021-ME Computer No.47377.</i>	Journal	1357	5,500.00	
10-Jan-22	Cr <b>Deepika Bhalla,AP (EE)</b> Registration Fee Conference (International) 9,000.00 Cr Deepika Bhalla,AP (EE) 9,000.00 Dr <i>Amount credit agst Registration Fee for "International Conference on Future of Engineering Systems and Technologies Fest -2021 dt 18 to 19 Dec,2021 as per E-Office File No.1/1018/2021-EE Computer No. 54576.</i>	Journal	1990	9,000.00	
				14,500.00	
Dr	<b>Closing Balance</b>				14,500.00
				<b>14,500.00</b>	<b>14,500.00</b>

Tg  
 Jc  
 ✓

  
 Finance Officer  
 I.K. Gujral Punjab Technical Unive  
 Jalandhar

I.K.G. PTU (Academic)  
Jalandhar Kapurthala Highway  
Kapurthala

Refresher Course (CSE)  
Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-Apr-21	Cr Raman Kumar AP IKGPTU Refresher Course (CSE) 1,000.00 Cr Raman Kumar AP IKGPTU 1,000.00 Dr Amount credit for Online Refresher Course -Winter School (Engineering Science) from 10.02.2021 to 23.02.2021 as per E-Office Comp No.24589	Journal	251	1,000.00	
				1,000.00	
Dr	Closing Balance				1,000.00
				1,000.00	1,000.00

TR

2/4

Finance Officer  
I.K. Gujral Punjab Technical University  
Jalandhar

**I.K.G. PTU (Academic)**  
 Jalandhar Kapurthala Highway  
 Kapurthala

**Refresher Course (ECE)**  
 Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-May-21	Cr <b>Rakesh AP (ECE)</b> Refresher Course (ECE) 1,000.00 Cr Rakesh Kumar, AP ECE 1,000.00 Dr <i>Amount credit agst Refersher Course Fee for attend Online Refresher Course-Winter School (Engineering Science) from 10.02.21 to 23.02.2021 as per Ref No.IKGPTU/HRM /7194 dt 10.02.2021.(E-Office Comp No. 24689)</i>	Journal	315	1,000.00	
13-Dec-21	Cr <b>Rakesh Goyal, AP(ECE)</b> Refresher Course (ECE) 1,000.00 Cr Rakesh Goyal, AP(ECE) 1,000.00 Dr <i>Amount credit agst Refersher Course Fee for attend Online Refresher Course Research Methodology (Inter Disciplinary) Conducted Online from 18.10.2021 to 30.10.2021 as per E-Office File No.D-33/11247 /2021-ECE Computer No.55426.</i>	Journal	1722	1,000.00	
22-Mar-22	Cr <b>Amit Gupta A.P ECE</b> Amit Gupta A.P ECE 1,000.00 Cr Amit Gupta A.P ECE 1,000.00 Dr <i>reimbursement of registration fee made to Amit Gupta agtRefresher course in ICT Indore from 27/01/2022 to 09/02/22.(comp no. 62674)</i>	Journal	2815	1,000.00	
				3,000.00	
	Dr <b>Closing Balance</b>				3,000.00
				<b>3,000.00</b>	<b>3,000.00</b>

T/Q

2/2

  
 Finance Officer  
 I.K. Guiral Punjab Technical Univer  
 Jalandhar



**I.K.G. PTU (Academic)**  
 Jalandhar Kapurthala Highway  
 Kapurthala

**Refresher Course (Machincal Engg)**  
 Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-Apr-21	Cr <b>Amit Bansal AP IKGPTU</b> Refresher Course (Machincal Engg) 1,000.00 Cr Amit Bansal AP IKGPTU 1,000.00 Dr Amount credit agst Registration Fee for attend two week Refresher Course Winter School (Engineering Science) From 10.02.2021 to 23.02.2021. (E-Office Comp No, 30147).	Journal	279	1,000.00	
27-Oct-21	Cr <b>Manoj Mittal AP Mech Engg.</b> Refresher Course (Machincal Engg) 1,000.00 Cr Manoj Mittal, AP ME 1,000.00 Dr Amount credit agst Registration Fee For participated in the Refresher Course in Material Science and nanotechnology from 24th sept to 08 Oct 2021 in online mode as per E-Office No.A/1097/2021-ME Computer NO.50137.	Journal	1370	1,000.00	
	Cr <b>Amoljit Singh Gill</b> Refresher Course (Machincal Engg) 1,000.00 Cr Amoljit Singh Gill 1,000.00 Dr Amount credit agst Registration Fee For participated in the Refresher Course in Material Science and nanotechnology from 24th sept to 08 Oct 2021 in online mode as per E-Office No.A-43/76/2021-ME Computer NO.50061.	Journal	1372	1,000.00	
26-Mar-22	Cr <b>Jujhar Singh, AP IKGPTU</b> Refresher Course (Machincal Engg) 1,000.00 Cr Jujhar Singh AP IKGPTU 1,000.00 Dr Reimbursement made of registration fee of refresher course (Advance in pedagogical approches) from 04/01/22 to 17/01/22 to Jujhar Singh AP .(comp no. 58443)	Journal	2840	1,000.00	
	Dr <b>Closing Balance</b>			4,000.00	4,000.00
				<b>4,000.00</b>	<b>4,000.00</b>

  
 Finance Officer  
 I.K. Gujar Punjab Technical University  
 Jalandhar

**I.K.G. PTU (Academic)**  
 Jalandhar Kapurthala Highway  
 Kapurthala

**Refresher Course (Mathematical Sciences)**  
 Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-May-21	Cr <b>Megha Goyal AP (Mathematical Science)</b> Refresher Course (Mathematical Sciences) 1,000.00 Cr Megha Goyal AP (Mathematical Science) 1,000.00 Dr <i>Amount credit for Refresher Course Fee for attend Refresher Course in Mathematical Sciences (Multi-Disciplinary) from 15.01.2021 to 28.01.2021 (E-office comp No. 26634).</i>	Journal	316	1,000.00	
				1,000.00	1,000.00
	Dr <b>Closing Balance</b>				<b>1,000.00</b>

14

Tlg

2/12

  
 To. Finance Officer  
 I.K. Gural Punjab Technical University  
 Jalandhar

**I.K.G. PTU (Academic)**  
Jalandhar Kapurthala Highway  
Kapurthala

**Refresher Course (ME)**  
Ledger Account

1-Apr-21 to 31-Mar-22

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-Dec-21	Cr <b>Deepak Kumar Goyal AP(ME)</b> Refresher Course (ME) 1,000.00 Cr Deepak Kumar Goyal,AP (ME) 1,000.00 Dr <i>Amount credit agst Refersher Course Fee for attend Online Refresher Course Research Methodology (Inter Disciplinary) Conducted Online from 18.10.2021 to 30.10.2021 as per E-Office File No. G/742/2021 -ME Computer No.56125.</i>	Journal	1723	1,000.00	
21-Mar-22	Cr <b>(as per details)</b> Printing & Stationery (Academic) 4,248.00 Dr TDS Payble 10% 7,600.00 Cr TDS on Contractors 2% 72.00 Cr GST TDS Payable 2% 72.00 Cr Buta Singh Sidhu,VC (MRS PTU,Bathinda) 3,600.00 Cr Ramesh M.R.(NIT Karnatka) 3,600.00 Cr Satish Tailor (Chief Sci& GM Jodhpur) 3,600.00 Cr S.B.Mishra (Allahabad) 0.00 Cr Neeraj Bala(NITTTTR,Chandigarh) 3,600.00 Cr Subhash Kamal (MGM,Mumbai) 3,600.00 Cr Harpreet Singh (IIT Ropar) 3,600.00 Cr Sushanta Kumar Panigrahi(Madras) 3,600.00 Cr H .N. Shah (Gujrat) 3,600.00 Cr Ravinder Pal Singh(LPU,Jalandhar) 3,600.00 Cr Rohit Upadhaya 3,600.00 Cr Gagndeeep (DAV,Jalandhar) 3,600.00 Cr Manpreet Kaur.BBSBEC Fathegarh Sahib 3,600.00 Cr Rajneesh Arora (MD ACET,Amritsar) 3,600.00 Cr Manoj Kumar(Chandigarh,CU) 3,600.00 Cr -Amit Bansal AP IKGPTU 3,600.00 Cr -VIKAS CHAWLA, Dean (Academics) 8,100.00 Cr Ankit Kapila (IKGPTU) 2,700.00 Cr Ramesh M.R.(NIT Karnatka) 3,600.00 Cr Sarangal Printers, Jalandhar 4,104.00 Cr Honorarium Expert 76,000.00 Dr <i>Being credit made to payment of Honorarium to Expert for attending refresher course at IKGPTU from 16-06-22 to 22-06-22 and sarangal printers (30898)</i>	Journal	2585	76,000.00	
22-Mar-22	Cr <b>Tarun Goyal,AP IKGPTU Kapurthala</b> Tarun Goyal,AP IKGPTU Kapurthala 1,000.00 Cr Tarun Goyal,AP IKGPTU Kapurthala 1,000.00 Dr <i>Reimbursement of registration fee made to Tarun Goyal to attend refresher course which was held on dated 04/01/22 to 17/01/22.(comp no. 53442)</i>	Journal	2814	1,000.00	
	Dr <b>Closing Balance</b>			78,000.00	78,000.00
				<b>78,000.00</b>	<b>78,000.00</b>

15

4

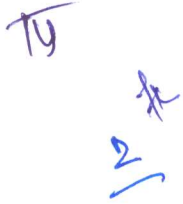
  
 Finance Officer  
 I.K. Gujral Punjab Technical Univ  
 Jalandhar

**I.K.G. PTU (Academic)**  
 Jalandhar Kapurthala Highway  
 Kapurthala

**Registration Fee (FDP)**  
 Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-Apr-21	Cr <b>Systematic Institute of Economic Research &amp; Develop</b> Registration Fee(FDP) 7,080.00 Cr Sukhbir Singh Walia 7,080.00 Dr <i>Amount credit agst One Week Online                      Interactive Live Training Program on                      "Financial Management" from 03rd to 07                      May 2021.</i>	Journal	180	7,080.00	
20-Aug-21	Cr <b>Barinderjit Singh AP IKGPTU</b> Registration Fee(FDP) 3,500.00 Cr Barinderjit Singh AP IKGPTU 3,500.00 Dr <i>Amount credit agst 3 Weeks - 13th Session                      On-Line Bakery Technology Course from 25                      Jan 2021 to 12 Feb 2021.</i>	Journal	1024	3,500.00	
24-Aug-21	Cr <b>Naveen Kumar Sharma,(AP) EE</b> Registration Fee(FDP) 1,950.00 Cr Naveen Kumar Sharma,(AP) EE 1,950.00 Dr <i>Amount credit agst 4 Weeks Induction                      /Orientation Program for "Faculty in                      Universities/Colleges/Institutes of Higher                      Education" from May18-17 June 2021. as per                      E-Office File No.A/480/2021-Batala Campus                      Computer No.38926.</i>	Journal	1047	1,950.00	
12-Oct-21	Cr <b>Adish Kumar,JRF</b> Registration Fee(FDP) 8,291.00 Cr Adish Kumar,JRF 8,291.00 Dr <i>Amount credit agst Registration Fee for                      Online Training Program on Financial Time                      Series Analysis conducted by NSE Academy                      &amp; DMS-IIT (ISM),Dhanbad from 28 Aug to 05                      sept 2021 as per E-Office File No.G-30/122                      /2021-MGMT (Computer No 51277).</i>	Journal	1297	8,291.00	
				20,821.00	
	Dr <b>Closing Balance</b>				20,821.00
				<b>20,821.00</b>	<b>20,821.00</b>

  
 Finance Officer  
 I.K. Gujral Punjab Technical Univ  
 Jalandhar

**I.K.G. PTU (Academic)**  
 Jalandhar Kapurthala Highway  
 Kapurthala

**Registration/Residential Fee (Workshop)**  
 Ledger Account



1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-Sep-21	Cr <b>SIERD,New Delhi</b> Registration/Residential Fee (Workshop) 35,400.00 Cr Geet,DR IKGPTU 35,400.00 Dr <i>Amt credit for Residential Fee for Attend a Three Days Worksop on 'Right to inform Act. ,Improvement of Records Management &amp; Prevention of Sexual Harasment of Women at Workplace" of Dr.Geet (DR (IKGPTU) as per Office No.IKGPTU/HRM/1461 dt 26.08. 2021</i>	Journal	1110	35,400.00	
12-Jan-22	Cr <b>Vivek Aggarwal,AP IKGPTU</b> Registration/Residential Fee (Workshop) 5,900.00 Cr Vivek Aggarwal,AP IKGPTU 5,900.00 Dr <i>Reimbursement made to AP Vivek Aggarwal agt registration fee for attending online National Level Workshop on NIRF India Rankings 2022 for higher Educational Institutions from 05.01.2022 to 06.01.2022 at Telangana (Comp no.59335)</i>	Journal	2031	5,900.00	
				41,300.00	
Dr	<b>Closing Balance</b>				41,300.00
				<b>41,300.00</b>	<b>41,300.00</b>

19

SP

74  
 2

Finance Officer  
 I.K. Gujral Punjab Technical Univer  
 Jalandhar

# I.K.G. PUNJAB TECHNICAL UNIVERSITY

## Department of Finance & Accounts

### Indicator 6.3.2

Average percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years.

Formula :-

$$\text{Percentage per year} = \frac{\text{Number of teachers provided with financial Supports to attend conferences, workshops and Towards membership fee of professional bodies}}{\text{Number of full time teachers}} \times 100$$

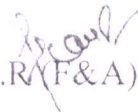
$$\text{Average percentage} = \frac{\sum \text{Percentage per year}}{5}$$

Sr No	Year	Total Number of full time teachers	Total number of teachers provided with financial support	Percentage of per year	Average percentage per year
1.	2016-17	66	13	19.69	3.93
2.	2017-18	90	06	6.66	1.33
3.	2018-19	84	13	15.47	3.09
4.	2019-20	80	27	33.75	6.75
5	2020-21	75	26	34.66	6.93

Submitted for information.

  
Clerk

  
Sr. Asstt

  
A.R.(F&A)

  
DFO (F&A)

  
DR(F&A)

  
Finance Officer

21-22  
22-23

I.K.G. PTU (Academic)  
Jalandhar Kapurthala Highway  
Kapurthala

Registration Fee(International Conference by PTU)  
Ledger Account

1-Apr-22 to 31-Mar-23

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-Jul-22	Cr <b>Akhil Gupta,AP Batala Campus</b> International Conference June 9-11 2022 Academic <i>Reimbursement made to oncerned agt presenting paper in International Conferene on Computing, Networks &amp; Renewable Energy (comp no. 66866)</i>	Journal	986	8,500.00	
				8,500.00 Cr 8,500.00 Dr	
11-Aug-22	Cr <b>Rajiv Chauhan,Hod Civil Engg</b> 9 June -11 June 2022 Civil Engineering <i>Reimbursement made to concerned agt international conference held on dated 9-11 june at IKGPTU on topic "Geotechnical Data Analysis and corelation Development for Sandy Soils-A CCase Study conducted by Civil Engineering dept (comp no. 68304)</i>	Journal	1154	11,000.00	
				11,000.00 Cr 11,000.00 Dr	
					19,500.00
Dr	<b>Closing Balance</b>				19,500.00
				<b>19,500.00</b>	<b>19,500.00</b>

TU  
R.  
Finance Officer  
I.K. Gujral Punjab Technical Un  
Jalandhar

**I.K.G. PTU (Academic)**  
Jalandhar Kapurthala Highway  
Kapurthala

**Registration Fee (International Conference-O/S PTU)**  
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-May-22	Cr <b>Sonu Bala Garg</b> Academic 15,000.00 Dr <i>Reimbursement made to AP agt registration fee for presenting paper in 3rd International conference on aspects of material science and Engineering from 4/3/22 to 5/3/22 organized by PU Chandigarh</i>	Journal	424	15,000.00	
18-Aug-22	Cr <b>Gagandeep Kaur (AP) EE</b> July 08-09,2022 8,000.00 Cr Electrical Engineering 8,000.00 Dr <i>Reimbursement of Registration fee of International conference on "Advance Materials processes for Engineering Applications (comp no. 68670)</i>	Journal	1194	8,000.00	
6-Oct-22	Cr <b>(as per details)</b> TA/DA (International Conference O/s PTU) 16,255.00 Dr <b>Naveen Kumar Sharma,(AP) EE</b> 26,455.00 Cr Electrical Engineering 10,200.00 Dr <i>Reimbursement made to Naveen Kumar Sharma for attending conference at NIT SriNagar from 4th july to 06th july 2022 regarding sustainable technology for power and energy system.(comp no. 70997)</i>	Journal	1764	10,200.00	
				33,200.00	
Dr	<b>Closing Balance</b>				33,200.00
				<b>33,200.00</b>	<b>33,200.00</b>

19  
/

  
 Finance Officer  
 I.K. Gujral Punjab Technical University  
 Jalandhar



I.K.G. PTU (Academic)  
 Jalandhar Kapurthala Highway  
 Kapurthala


**Registration Fee (Orientation Course)**  
 Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-Apr-22	Cr (as per details)	Journal	327	1,000.00	
	TA/DA (Orientation Course)	5,170.00 Dr			
	Jujhar Singh, AP IKGPTU	6,170.00 Cr			
	Mechanical Engineering	1,000.00 Dr			
	<i>Being credit made to concerned agt TA from ikgptu to PU Chd to attend orientation course from 11.09.19 to 1.10.19 (comp no. 63355,6791)</i>				
				1,000.00	
Dr	Closing Balance				1,000.00
				<b>1,000.00</b>	<b>1,000.00</b>

6

14  
 2

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

**I.K.G. PTU (Academic)**  
 Jalandhar Kapurthala Highway  
 Kapurthala

**Registration Fee (Refresher Course)**  
 Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-Jun-22	Cr <b>Vivek Aggarwal, AP IKGPTU</b> Refresher Course (ME) 1,000.00 Cr Mechanical Engineering 1,000.00 Dr <i>Reimbursement made to Vivek Aggarwal                      agt registration fee for attending refresher                      course in Indai Studies from 12/03/22 to 25                      /03/22. at UGC-Human Resource                      Development Centre, Panjab Iniversity                      Chandigarh.(comp no. 59805)</i>	Journal	576	1,000.00	
6-Sep-22	Cr <b>Amit Bansal AP IKGPTU</b> Registration Fee 1,000.00 Cr Mechanical Engineering 1,000.00 Dr <i>Reimbursement of registration fee for                      attending refresher course scheduled from                      01-08-22 to 13/08/22.(Comp no. 75273)</i>	Journal	1410	1,000.00	
31-Mar-23	Cr <b>Raman Kumar (AP CSE)</b> Registration Fee 1,000.00 Cr Computer Science and Engg. 1,000.00 Dr <i>Being credit agt to attend Refresher course                      on "Winter school" from 22/02/23 to 07/03                      /23 organised by UGC HRD at CNDU.                      Reimbursement made as per office order.(                      comp no. 93776)</i>	Journal	3323	1,000.00	
				3,000.00	
Dr	<b>Closing Balance</b>				3,000.00
				<b>3,000.00</b>	<b>3,000.00</b>

  
  
  
 Finance Officer  
 I.K. Gujral Punjab Technical Univer  
 Jalandhar

**I.K.G. PTU (Academic)**  
 Jalandhar Kapurthala Highway  
 Kapurthala


**TA/DA (International Conference O/s PTU)**  
 Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
6-Oct-22	Cr (as per details)				
	Registration Fee (International Conference-O/S PTU)	Journal	1764	16,255.00	
	Naveen Kumar Sharma, (AP) EE	10,200.00 Dr			
	Electrical Engineering	26,455.00 Cr			
	16,255.00 Dr				
	Reimbursement made to Naveen Kumar Sharma for attending conference at NIT SriNagar from 4th july to 06th july 2022 regarding sustainable technology for power and energy system. (comp no. 70997)				
Dr	Closing Balance			16,255.00	16,255.00
				<b>16,255.00</b>	<b>16,255.00</b>

TQ

*[Handwritten signature]*

  
 Finance Officer  
 Punjab Technical University