



180 लेख 1180170

संस्था संसाधन प्रशासन का अनुमोदन करने का कार्य करने।  
प्रशासनाध्यक्ष प्रशासन द्वारा International Conference CHEM-TECHNOLOGY  
2024 में प्रतिभाग करने हेतु ₹ 2000.00 पेरीपत्र शुल्क प्रशासन की प्रतिपूर्ति  
प्रशासन कोषों में एच.आर. प्रत्युत किया गया है। प्रशासन द्वारा  
प्रत्युत प्रशासन पर कोषों में एच.आर. प्रत्युत किया गया है।

15/5/24  
के

16/04/2024  
F.A.O.

16/04/2024  
PC

नया कुलपति

वित्त एवं लेखाधिकारी

Approved

1212

PC

कुलपति  
हार्कर्ट बटलर प्राविधिक विश्वविद्यालय  
कानपुर-2

AL-1  
18/04/24

Forwarded for Payment of ₹ 2000.00  
(₹ two thousand only)

11/05/24  
HOD, ME

HOD, ME

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D. R K Ambikesb

07.05.2024

102/MEG/ET/2024  
07/05/2024

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Deputy Registrar  
Harcourt Butler Technical University  
Kanpur-208002

# Harcourt Butler Technical University, Kanpur

Nawabganj

Kanpur

## Seminar and Conference in India

Ledger Account

1-Apr-2023 to 31-Mar-2024

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2023	To <b>A.K. Rathore</b> <i>BEing CHEMCON-2022 registration fees due for payment</i>	Journal	8	4,200.00	
26-4-2023	To <b>A.K. Rathore</b> <i>Being amount due for payment against FDP TA exp. in visvesvarya national institute of Technology</i>	Journal	123	18,725.00	
6-6-2023	To <b>Dr.Ravi Kumar Somwansi IIPE</b> <i>Being amount due for payment against online FDP dt.15-20 dec-22</i>	Journal	270	55,161.00	
26-6-2023	To <b>Vaishali Ajay Giri M.Tech</b> <i>Being FEEMSSD-087 registration fees due for payment</i>	Journal	392	2,500.00	
	To <b>Chandrika Sengar M.Tech</b> <i>Being FEEMSSD-087 registration fees due for payment</i>	Journal	393	2,500.00	
7-7-2023	To <b>Manish Kumar,AP CED HBTU</b> <i>Being five day online training course on "Linear and Non-Linear Finite Element Analysis with programming" registration fees due for payment</i>	Journal	442	10,000.00	
	To <b>Diksha Shukla C.S. &amp; E(210304002)</b> <i>Being amount due for payment against Conference registration fees due for payment</i>	Journal	443	5,000.00	
19-7-2023	To <b>Ashwani Sood</b> <i>Being CHEMCON-2022 registration fees due for paymnet</i>	Journal	472	3,038.00	
23-7-2023	To <b>Dr.Zeenat Arif</b> <i>Being CHEMCON-2022 registration fees due for payment</i>	Journal	509	3,038.00	
	To <b>Deepti Sharma, C.S &amp; E(210304001)</b> <i>Being Conference Registration fees due for payment, conference topic Secure Cyber Computing and Communication</i>	Journal	517	9,200.00	
28-7-2023	To <b>Jitendra Kumar ,AP</b> <i>Being amount due for payment against IChE Life Membership fees</i>	Journal	556	8,260.00	
4-8-2023	To <b>REENA SINGHAL</b> <i>Being amount due for payment against TA Bills/Seminar attending in Bangalore dt.17 -19 March-23</i>	Journal	574	16,816.00	
Carried Over				1,38,438.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,38,438.00	
4-8-2023	To <b>Dr.Kavita Tondan, AP CED</b> <i>Being GIAN Course seminar registration fees+TA/DA due for payment</i>	Journal	579	29,283.00	
28-8-2023	To <b>Manish Kumar,AP CED HBTU</b> <i>Being amount due for payment against Institute for Steel Development &amp; Growth registration fees dt.06 to20 May 2023</i>	Journal	672	1,770.00	
4-9-2023	To <b>Dr.Shivam Shrivastav</b> <i>Being seminar registration fee "Short Term Professional Development Program on NEP2020 &amp; Higher Education" is due for payment</i>	Journal	727	4,000.00	
	To <b>Monisha Srivastava, M.Tech 210215003</b> <i>Being CHEMCON-2022 registration fees due for payment</i>	Journal	733	2,950.00	
2-11-2023	To <b>A.K. Rathore</b> <i>Being adv.of Rs.25000/-No.14/NP/22-23 Adjusted &amp; Balance amount due for remb.</i>	Journal	994	47,231.00	
6-12-2023	To <b>DR P.K.S YADAV</b> <i>Being amount due for payment against panel discussion as p panel expert for a session on "Sustainable Cleaning Initiativ" in 14th Asia Ceania Soaps &amp; Detergents Association Conference during 8-10 Oct 2023 at Mumbai</i>	Journal	1137	29,543.00	
14-12-2023	To <b>Ashutosh Yadav,Electrical Engg(210305001)</b> <i>Being amount due for payment against seminar registration fees "International conference on Computer, electronics and electrical engineering and their applications -2023"</i>	Journal	1166	5,664.00	
15-12-2023	To <b>Dr.Roma Agrahari</b> <i>Being amount due for payment against TA /DA/Registration fees of SATHI at BHU Varansi dt.14.06.23 to 17.6.23</i>	Journal	1186	7,754.00	
	To <b>Asheesh Kumar M.Tech MED 210204003</b> <i>Being amount due for payment aginst seminar FLUTE-2023 registration &amp; TA/DA</i>	Journal	1193	7,775.00	
	To <b>Asheesh Kumar M.Tech MED 210204003</b> <i>Being amount due for payment aginst ICDM -2023 seminar registration fees</i>	Journal	1194	10,000.00	
23-12-2023	To <b>Krishna Raj</b> <i>Being amount due for payment against TA /Seminar registration fees IIIMT Bhubneswar dt.12-13 Aug-2023 (Rs.15000/- Registraton +TA)</i>	Journal	1268	35,516.00	
27-12-2023	To <b>Prakhar Bajpai,230335002</b> <i>Being amount due for payment against Seminar registration &amp; TA exp. "Computational Methods forsolving engineering problems (CMSEP-2023)" Udupi</i>	Journal	1345	6,490.00	
	Carried Over			3,26,414.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,26,414.00	
29-12-2023	To <b>DR VINAY PRATAP SINGH</b> <i>Being amount due for payment against TA /DA/Registration charges for AIMTDR-2023 International Conference</i>	Journal	1356	12,860.00	
6-1-2024	To <b>Radha Sachan</b> <i>Being amount due for payment against TA /DA/Registration fees of SPSI MACRO 2023 an International Conference held at IIT Guwahati during 10-13 Dec 2023</i>	Journal	1395	24,629.00	
10-1-2024	To <b>Shivani Awasthi B.Tech200304002</b> <i>Being ICAEECE-2023 International conference on advance in Electrical, Electronics and computational intillience registration fees due for payment</i>	Journal	1411	9,000.00	
12-1-2024	To <b>Prof.Rajesh Kumar Verma MED</b> <i>Being Advance of Rs.12000/- No.96/NP /2023-24 Adjusted &amp; balance amount of Rs. 1868/- due for payment</i>	Journal	1426	13,868.00	
	To <b>Sanjeev Kumar Singh Yadav</b> <i>Being amount due for payment against AIMTDR-23 at IIT BHU seminar registration &amp; TA/DA due for payment</i>	Journal	1427	18,815.00	
	To <b>Prof.Rajesh Kumar Verma MED</b> <i>Being amount due for payment against International Conference at IIIT Gwalior registration &amp; TA/DA</i>	Journal	1434	8,305.00	
16-1-2024	To <b>Jaiprakash Nayak</b> <i>Being NIT Warangal international seminar registration &amp; TA/DA amount due for payment</i>	Journal	1446	7,213.00	
	To <b>Dr.S.V.A.R.Shastr</b> <i>Being CHEMCON-23 seminar registration &amp; TA/DA amount due for payment</i>	Journal	1447	15,561.00	
19-1-2024	To <b>Manish Kumar,AP CED HBTU</b>	Journal	1454	1,770.00	
	To <b>Nandita Pathak, Chemistry,230333001</b> <i>Being CHEMCON-23 registration &amp; TA/DA amount due for payment</i>	Journal	1463	7,720.00	
29-1-2024	To <b>Dr.Vineeta Gautam AP OT Deptt.</b> <i>Being IICHe-CHEMCON-2023 registration &amp; TA/DA amount due for payment</i>	Journal	1485	14,908.00	
	To <b>Parul Driwedi CHE 210303002</b> <i>Being amount due for payment against MNNIT Allahabad conference Urjasangam2023 registration fees</i>	Journal	1498	4,000.00	
	To <b>Akanksha Verma PhD 220312001</b> <i>Being CHEMCON-2023 registration fees due for payment</i>	Journal	1505	4,720.00	
30-1-2024	To <b>Dr.Soma Banerjee Plastic Tech</b> <i>Being amount due for payment against CHEMCON-23 registration+TA/DA</i>	Journal	1514	15,428.00	
	Carried Over			4,85,211.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,85,211.00	
8-2-2024	To ArchanaKushwaha,Chem.Engg.220303001 Being amount due for payment agianst CHEMCON-2023 registration & TA/DA due for payment	Journal	1541	8,610.00	
12-2-2024	To Anjali Awasthi,AP Chemical Engg Being amount due for payment against CHEMCON-2023 registration & TA/DA due for payment	Journal	1552	16,799.00	
17-2-2024	To Dr.Zeenat Arif	Journal	1602	7,500.00	
20-2-2024	To Mansi Tiwari-220303002 Being amount due for payment against CHEMCON-23 registration & TA/DA	Journal	1610	12,330.00	
	To Pooja Singh-220301001 Being amount due for payment against CHEMCON-2023 registration & TA/DA	Journal	1612	7,450.00	
	To Vartika Nishad-220301002 Being amount due for payment against CHEMCON-2023 registration & TA/DA	Journal	1613	7,450.00	
	To Tripti Tripathi Phd. 230301001 Being amount due for payment against CHEMCON-2023 registration & TA/DA	Journal	1614	7,450.00	
	To Dr.Dan Bahadur Pal AP Chemical Being amount due for payment against CHEMCON-23 registration fees amount	Journal	1617	4,720.00	
	To Avanish Kumar, 230303002 Being amount due for payment against CHEMCON-23 registration fees	Journal	1622	7,450.00	
	To Harshit Baranwal B.Tech 200103030 Being amount due for payment against CHEMCON-23 registration fees	Journal	1623	2,360.00	
	To Kanika Tyagi B.Tech 200103039 Being CHEMCON-23 registration fees amount due for payment	Journal	1625	2,360.00	
21-2-2024	To Devanshi Srivastava-230303004 Being amount due for payment against CHEMCON-23	Journal	1636	7,450.00	
	To Parul Singh, Chemistri, 230333002 Being amount due for payment against FDR on Rietveld refinement studies Delhi registration fees	Journal	1637	1,537.00	
	To Mohit Nigam,Bio-Chemical Engg,(21030001) Being amount due for payment against CHEMCON-23	Journal	1643	7,450.00	
26-2-2024	To Vaishali Ajay Giri-230303007 Being amount due for payment CHEMCON -2023 registration /TA-DA	Journal	1658	7,450.00	
	To Chandrika Sengar-230303003 Being amount due for payment CHEMCON -2023 registration /TA-DA	Journal	1659	7,450.00	
	Carried Over			6,01,027.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,01,027.00	
26-2-2024	To <b>Dr. Rekha Bali</b> Being amount due for payment against FDP registration fees "Advanced Statistical Data Analysis using SPSS AND AMOS" dt.30.10.23 to 04.11.23	Journal	1666	2,000.00	
	To <b>Shreya Srivastava-230303006</b> Being CHEMCON-23 registration & TA/DA amount due for payment	Journal	1671	7,450.00	
28-2-2024	To <b>S.K Gupta</b> Being Adv.amount due for payment against No.190/NP/2023-24 Rs.35000/- balance amount Rs.16744/- deposited on dt.23.02.24	Journal	1680	18,256.00	
	To <b>Ashish Kapoor,AP Chemical Engg</b> Being amount due for payment against Online Certificate course on machine learning registration fees	Journal	1681	7,080.00	
	To <b>Roshni Printers</b> Being amount due for payment against Bill No.87 dt.24.2.23 for UPGIS-23 related exp.	Journal	1682	12,921.00	
2-3-2024	To <b>Dr. Rekha Bali</b> Being amount due for payment against International conference "Frontier in Industrial and Applied Mathematics (FIAM -2023) held on dec-21-22, 2023 at BITS Pilani, Dubai, UAE	Journal	1709	20,000.00	
7-3-2024	To <b>Vidhi Saxena M.Tech BE 220201002</b> Being registration amount of Rs.2500/- for BIOSANGAM due for payment	Journal	1728	2,500.00	
	To <b>Mohit Nigam,Bio-Chemical Engg,(21030001)</b> Being registration amount of Rs.3500/- for ETAHBS-2024 dt.23-24 Feb 2024 due for payment	Journal	1729	3,500.00	
	To <b>Sudeep Kumar Tiwari, BE 230201008</b> Being amount due for payment against CHEMCON-23 registration fees amount due for payment	Journal	1733	3,540.00	
14-3-2024	To <b>Dr.Zeenat Arif</b> Being amount due for payment international conference SDCEE-2024	Journal	1753	5,900.00	
	To <b>Prakhar Gupta B.Tech CHE 210103045</b> Being CHEMCON-2023 registration fees amount due for payment	Journal	1754	21,240.00	
15-3-2024	To <b>Anupriya Kushwaha B.Tech BE 230201002</b> Being CHEMCON-2023 registration fees due for payment	Journal	1759	3,540.00	
	To <b>Neha M.Tech BE 220201001</b> Being CHEMCON-2023 registration fees due for payment	Journal	1760	6,270.00	
				7,15,224.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,15,224.00	
20-3-2024	To <b>Radha Sachan</b> <i>Being amount due for payment against Paint India 2024 International Exhibition conference at Mumbai dt.22-24 Feb 2024</i>	Journal	1810	14,583.00	
23-3-2024	To <b>Dr.Vineeta Gautam AP OT Deptt.</b> <i>Being amount due for payment against SDCEE-2024 International Seminar at TIET Patiala due for payment</i>	Journal	1831	16,572.00	
	To <b>Dr. Durgesh Kumar Soni</b> <i>Being amount due for payment against Paint India Exhibition-2024 at bombay exhibition centre, Mumbai during 22-24 Feb 2024 with students</i>	Journal	1833	53,248.00	
28-3-2024	To <b>Gagan Agarwal CE 210302003</b> <i>Being amount due for payment against AETAHBS-2023 registration &amp; TA/DA</i>	Journal	1894	5,030.00	
				8,04,657.00	
					8,04,657.00
By	Closing Balance			8,04,657.00	8,04,657.00



Seminar, Conf., Membership Fees  
Ledger Account

1-Apr-2023 to 31-Mar-2024

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-4-2023	To <b>SANJIV KUMAR EED</b> Being amount due for payment against IEEE registration fees remb.	Journal	41	7,426.00	
	To <b>Krishna Raj</b> Being amount due for payment against IEEE registration fees remb.	Journal	42	7,761.00	
	To <b>Brijesh Kumar Yadav,M.Tech</b> Being CHEMCON-2022 registration fees due for payment	Journal	43	3,038.00	
26-4-2023	To <b>Dr. Divya Somvanshi</b> Being IEEE registration fees due for payment	Journal	109	9,432.00	
28-4-2023	To <b>Dr.Dan Bahadur Pal AP Chemical</b> Being Life membership fees of Indian Desalination Association due for remb.	Journal	160	2,500.00	
13-5-2023	To <b>Parul Driwedi CHE 210303002</b> Being amount due for payment symposium on AFEM-2022 registration fees	Journal	209	8,000.00	
23-8-2023	To <b>Dr.Kavita Tondan, AP CED</b> Being Indian Geotechnical Society Rs.7080/- & Indian Society of Earthquake Technology Roorkee Rs.8000/- membership fees due for payment	Journal	665	10,000.00	
4-9-2023	To <b>Abhishek Dixit 20032003 PHd. Civil</b> Being amount due for payment for Seminar registration fees "Materials today proceedings"	Journal	731	9,280.00	
	To <b>Ashwani Sood</b> Being amount due for payment against Institution of Engineers (INdia) registration membership fees	Journal	738	10,000.00	
5-9-2023	To <b>Dr. Nishant Singh</b> Being amount due for payment against Membership fees for professional bodies (AMSI)	Journal	741	10,000.00	
6-11-2023	To <b>Dr. Rekha Bali</b> Being amount due for payment against Membership fees in Forum for Industrial and Applied Mathematics (FIAM)	Journal	1011	3,500.00	
6-12-2023	To <b>S.K Gupta</b> Being amount due for payment against Membership IChE fellow	Journal	1141	10,000.00	
Carried Over				90,937.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			90,937.00	
12-12-2023	To <b>Parul Driwedi CHE 210303002</b> Being amount due for payment against registration Fees ICCEMT-2023	Journal	1264	4,500.00	
	To <b>Dr. Divya Somvanshi</b> Being IEEE senior membership amount due for payment	Journal	1280	9,749.00	
10-1-2024	To <b>SANJIV KUMAR EED</b> Being IEEE Membership amount due for payment	Journal	1412	9,616.00	
12-2-2024	To <b>Ashutosh Yadav,Electrical Engg(210305001)</b> Being amount due for payment against IEEE membership fees of EED students	Journal	1558	18,467.00	
13-2-2024	To <b>Akash Sahu B.Tech BE 230201011</b> Being CHEMCON-2023 registration fees due for payment	Journal	1571	10,350.00	
20-2-2024	To <b>Dr.Dan Bahadur Pal AP Chemical</b> Being amount due for payment against ICRTMD-2023 membership/registraiton fees	Journal	1618	1,000.00	
	To <b>Dr.Shivam Shrivastav</b> Being amount due for payment Life Membership of FUZZY AND ROUGH SETS ASSOCIATION	Journal	1624	3,000.00	
2-3-2024	To <b>Shivani Koshtha</b> Being amount due for payment against Institutions of Engineers Membership	Journal	1707	4,720.00	
	To <b>Jaiprakash Nayak</b> Being amount due for payment against Institutions of Engineers Membership	Journal	1710	4,720.00	
14-3-2024	To <b>Jaiprakash Nayak</b> Being amount due for payment against "Indian Water Resources Society (India)" membership fees	Journal	1750	2,000.00	
	To <b>R.K.Ambikesh</b> Being Institute of engineers membership amount due for payment	Journal	1751	8,260.00	
28-3-2024	To <b>Shina Gautam</b> Being amount due for payment against Membership of Indian Society for Technical Education	Journal	1896	3,540.00	
				1,70,859.00	
	By <b>Closing Balance</b>			1,70,859.00	1,70,859.00