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TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

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Metric ID 6.3.2	Average percentage of teachers provided with financial support to attend conferences / Workshops and towards membership fee of professional bodies during the last five years.
DVV Findings	<p>Please provide as per SOP in data template</p> <p>a. Supporting documents including participation certificate for the following serial numbers 12, 32, 52, 72, 92, 102, 122 and 142</p> <p>b. year wise expenditure for this purpose certified with highlighted linkage to the audited accounts</p>

पंकज पौरवाल

Techno India NJR I - 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 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6.3.2 Average percentage of teachers provided with financial support to attend

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
17-07-2015	Mr. ViveK Jain	Being amount paid to Mr.Vivek Indoria for Bangalore Trip for Cranes Training June 2015	Cranes Training	7,677
13-08-2015	Mr.Gaurav Kumawat, Akhilesh and Somnath	Being amount paid to Mr.Gaurav Kumawat, Akhilesh and Somnath for NPTEL exam (Certification exam)	NPTEL	3813.00
31-08-2015	Swati Gupta	Being amount paid for NPTEL exam (Certification exam) of Swati Gupta	NPTEL	1,000
08-09-2015	Mr. Pankaj Porwal and Minakshi Porwal	Dr.Pankaj Dubai	IIIE	21,203
08-09-2015	Mr. Pankaj Porwal and Minakshi Porwal	Dr.Pankaj porwal, Minakshi Porwal for Dubai	IIIE	32,921
15-09-2015	Ms.Deepika	Being amount paid for NPTEL exam travelling ex by Ms.Deepika	NPTEL	1980
22-09-2015	Mr.Somnath	Being amount paid to Mr.Somnath for Topcoder competiton at jaipur with 2	Topcoder Competit ion	2910.00
24-12-2015	Mr. Piyush	for Mr.Piyush Javeria and Prof Pradeep from AHM to Pune dt 8 Jan 16 (498)		5004
28-12-2015	Mr. Rajendra Singh	Being amount paid to Mr.Rajendra Singh for IGTR Visit with 43 students	IGTR	1,836
31-12-2015	Mr. Piyush	Ch no 1954 (715) Being amount paid for Mr.Piyush Pune-Hyderabad-Bangalore trip from 9 to 16 Jan 2016- IUCEE conferece	IUCEE	51284.00
19-01-2016	Mr.C P Jain	Being amount paid to Mr.C P Jain for Short Term Course at IIT, Jodhpur with 2 students dt 8-9 Jan 2016	Short Term Course in IIT Jodhapur	6400
29-01-2016	Mr.Vivek and Yashwant soni	Being amount paid to Mr.Vivek and Yashwant soni for Academy Training on VLSI Digital Signal Processing system dt 23 Jan to 27 Jan 15	VLSI	3,837
17-02-2016	Mr. Lokesh Malviya	Being amount paid to Mr.Lokesh Malviya for UDR to Ghaziabad for training dt 4 Jan to 30 Jan 16	Ghaziaba d for training	5499.00
17-02-2016	Mr. Lokesh Malviya	Being amount paid to Mr.Lokesh Malviya for UDR to Pune (for Machinery) dt 4 Feb 16	Machiner y Training	15538.00
02-03-2016	Mr. Piyush	Ch no. 2109 Being amount paid to Mr.Piyush for Bangalore Trip from 14-20 Jan 2016 (861)		17533.00
11-03-2016	Mr. Piyush	Ch no. 2143(901) Being amount paid to Mr.Piyush for Hyderabad trip dt 12-14 Jan 2016		14620.00

16-03-2016	Ms.Rainy	Being amount paid to Ms.Rainy for Bangalore Trip from 2 March to 9 March 16 for Cranes Versity	Cranes Versity	4285.00
31-03-2016	Mr. Piyush	Being amount paid to Mr.Piyush for C#Corner Annual Coference at Delhi from 18-20 Jan 16	C#Corner Annual Coference	6931.00
28-04-2016	Prof pradeep	Being amount paid to MIT Professional Educatioin Digital Programs for Prof pradeep vide incovice no. 1400128 (100)	MIT Professional Educatioin Digital Programs	34250.00
09-05-2016	Dr.Gopal choudhary, Dr.Aditi, Dr.Amit, Dr.Yasmin	Being amount incurred for UGC Point Academy course for Dr.Gopal choudhary, Dr.Aditi, Dr.Amit, Dr.Yasmin (89)	UGC Point Academy	13408.00
17-06-2016	Ashika sharma	Being amount paid to Ashika sharma for Cranes training from 12 May to 10 June 2016 at Bangalore	Cranes training	16800.00
22-06-2016		Ch no. 2369 (172) Being amount paid to DAIICT summer winter school on speech processing at gandhinagar	DAIICT summer winter school on speech processing at gandhinagar	11700.00
24-06-2016	Mr.Gaurav Kumawat	Being amount paid Air ticket for Mr.Gaurav Kumawat form Bangalore to Mumbai and Mumbai to UDR dt 26 June 16 (202)Cranes training	Cranes training	6,075
24-06-2016	Mr.Pratush and Mr.Gaurav Ameta	Being amount incurred for Mr.Pratush and Mr.Gaurav Ameta Online Training (201)	Online Training	6788.00
27-06-2016	Prof Pradeep Chhawcharia	Being amount incurred for Prof Pradeep Chhawcharia for MIT Professional Education Digital Programs (176)	MIT Professional Education Digital Programs	31074.00
28-06-2016	Mr.Gaurav Kumawat	Being amount paid to Mr.Gaurav Kumawat for Cranes training from 18 June to 26 June 2016 at banglore	Cranes training	8780.00
20-07-2016	Mr.Vivek, Yashwant and Ms.Tanu	Being amount paid to Mr.Vivek, Yashwant and Ms.Tanu fof DAIICT Workshop at Gandhinagar from 3 July to 9 July 16	DAIICT Workshop at Gandhinagar	9295.00
25-07-2016	Mr.Lokesh Malviya for Robotics	Being amount paid to Mr.Lokesh Malviya for Robotics Training at Chennai from 31 May to 12 July 16 (Food , Accomodation and other ex) (424)	Robotics Training at Chennai	23426.00

24-08-2016	Mr.Irfan Ali	Being amount paid to Mr.Irfan Ali for Paper presentation and conference registration fee	Paper presentation and conference	3000.00
13-10-2016	Mr.Aditya Maheshwari	Being amount paid air ticket for Bangalore to Mumbai and Mumbai to Udaipur for Workshop dt 23 Oct 16 for 1 stu and Mr.Aditya Maheshwari (375)	Workshop	5846.00
13-10-2016	Mr.Aditya Maheshwari	Being amount paid air ticket for 7 students and Prof Pradeep and Mr.Aditya Maheshwari from Ahm to BLR dt 20 Oct 16 for Workshop (372) (Aditya sir trip)	Workshop	9,032
17-10-2016	Dr.Yasmin	Being amount incurred for Certificate course for Dr. Yasmin order no. 3357609 (518)	certificate	1938.00
28-11-2016	Mr.Yogendra, Nithin Kothari, Richa Jani, Juhi Gupta and Tanu VErma	Ch no. 2725 (591) Being amount paid to Bharti School of Telecommunication Technology and Mgt, IIT Delhi for participation in training by Mr.Yogendra, Nithin Kothari, Richa Jani, Juhi Gupta and Tanu VErma (DD encash)	Bharti School of Telecommunication Technology	2500.00
14-12-2016	Mr.Irfan and Pushkar	Being amount paid to Mr.Irfan and Pushkar for Ahmedabad solar training dt 15 Nov to 20 Nov 16	solar training	2241.00
14-12-2016	Mr.Praveen and Ms.Monika f	Being amount paid Air ticket from Ahm to Pune for Mr.Praveen and Ms.Monika for Training dt 25 Dec 2016 (615)	Training	6,816
22-12-2016	Mr.Yogendra with Mr.Nitin, Ms.Richa and Tanu for Training	Being amount paid to Mr.Yogendra with Mr.Nitin, Ms.Richa and Tanu for Training at IIT Delhit dt 17.12.16 to 19.12.16	Training at IIT Delhi	1520.00
22-12-2016	Mr.Yogendra, Nithin Kothari, Richa Jani, Juhi Gupta and Tanu VErma	REceipt no. H713 Ch no. 2725 (591) Being amount paid to Bharti School of Telecommunication Technology and Mgt, IIT Delhi for participation in training by Mr.Yogendra, Nithin Kothari, Richa Jani, Juhi Gupta and Tanu VErma (DD encash)	Bharti School of Telecommunication Technology	2500.00
28-12-2016	Ms.Ashika	Being amount incurred for Uemy course for Ms.Ashika (698)	Uemy course	1283.00
28-12-2016	Mr.Sunil Bhatt and Mr.Ashish Rakhecha	Being amount paid to Mr.Sunil Bhatt and Mr.Ashish Rakhecha for Akg Engg College, Delhi Trip dt 15 Dec to 19 Dec 16	Akg Engg College, Delhi	7565.00
16-01-2017	Mr.Sunil Choudhary and Mr.Aditya Maheshwari	Being amount paid to Mr.Sunil Choudhary and Mr.Aditya Maheshwari for FAculty Development programm at Manipal University, Jaipur dt 17 Jan to 23 Jan(1133)	FAculty Development programm at Manipal University, Jaipur	3,000

पंकज सिरवाल
Techno India NDA Ltd. (Pvt) Ltd.
Plot-SPLT, Chamasahar, Jaipur-302015 (Rajasthan)
Kaladwas, Udaipur-313003 (Rajasthan)

17-01-2017	Dr.Pankaj Porwal	Being amount paid to Dr.Pankaj Porwal for attend IUCEE, ICTIEE Coference Jaipur from 11-12 Jan 2017 with 5 Faculty and students (1075)	IUCEE, ICTIEE Coference Jaipur	12192.00
17-01-2017	Mr.Saurabh, Shipra, Ayushi, Rajat, Gaurav Kumawat and Harshita Shrimali	Being amount incurred for Udacity course for Mr.Saurabh, Shipra, Ayushi, Rajat, Gaurav Kumawat and Harshita Shrimali (725)	Udacity course	87950.00
17-01-2017	Ms.Ashika	Being amount incurred for Uemy course for Ms.Ashika (725)	Uemy course	3848.00
30-01-2017	Mr.Rahul Ojha	Being amount paid to Mr.Rahul Ojha for Bosch Automation Training , Ghaziabad with 30 Students from 15 Dec to 5 Jan 2017	Bosch Automation Training	6338.00
31-01-2017	Ms.Kiran Acharya and Mr.Sunil choudhary	Being amount incurred for Udacity course for Ms.Kiran Acharya and Mr.Sunil choudhary	Udacity course	27114.00
09-02-2017	Mr.Sunil Choudhary and Mr.Aditya Maheshwari	Being amount paid to Mr.Sunil Choudhary and Mr.Aditya Maheshwari for FAculty Development programm at Manipal University, Jaipur dt 17 Jan to 23 Jan	FAculty Development program m at Manipal Universit y, Jaipur	13123.00
14-02-2017	Mr.Aditya Maheshwari	Being amount paid to Mr.Aditya Maheshwari for IBM, Udacity and Open Stack IBM Course fee (50%)	Open Stack IBM Course fee	9653.00
16-02-2017	Kiran Acharya, Sunil Choudhary, Saurabh Chaturvedi, Harshita and Gaurav Kumawat	Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary, Saurabh Chaturvedi, Harshita and Gaurav Kumawat (837)	UDAcity course	64320.00
16-02-2017	Sandeep Upadhyay	Ch no 1728 (694) for Rudki trip(Cyber Security)	Cyber Security	55419.00
03-03-2017	Kiran Acharya, Sunil Choudhary and sandeep	Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary and sandeep (891)	UDAcity course	36778.00
31-03-2017	Ashika Sharma	Being amount incurred for Cranes training Accomodation charges for Ashika Sharma	Cranes training	6800.00
26-04-2017	Prof Pradeep	Being amount paid to Prof Pradeep for Ajay Garg Engg. College, Ghaziabad trip with 2 Faculty dt 21 April 2017	Ajay Garg Engg. College, Ghaziabad	8033.00
20-05-2017	Ms.Tanu, Mr.Yogendra and Ms.Richa	Being amount incurred for Online course for Ms.Tanu, Mr.Yogendra and Ms.Richa (Udemy) (201)	Online course	2260.00

पंकज किराडिया
Techno India NDA 1-4
Plot-SPLT, Ghumastan, (GPO) In-4 Mid Area
Kaladwas, Udaipur-313003 (Rajasthan)

24-07-2017	Mr.Aditya Maheshwari	Being amount incurred for Mumbai, Hyderabad and Bangalore trip 27-30 July 17 and Adynor ex (321) (paid by Mr.Aditya Maheshwari)	IBM Developer Connect	34837.00
08-08-2017	Mr.Vivek Jain	Being amount paid to Mr.Vivek Jain for DA-IICT Gandhinagar for Workshop from 8-12 July 17	DA-IICT Gandhinagar	5598.00
06-09-2017	Mr.Aditya	ch no 1625 (433) Being amount paid to Mr.Aditya for Virtual Reality Nanodegree Udacity	Virtual Reality Nanodegree Udacity	19500.00
18-01-2018	Mr.Aditya	Ch no. 2201 (799) Being amount paid to Subscription to Term 2 for Udacity *(Mr.aditya Maheshwari)	Udacity	34999.00
18-01-2018	Mr.Sandeep	Being amount incurred for Rajiv Gandhi Technical University, Bhopal for E Cell Session on 9 Jan to 11 Jan (798) Paid to Mr.Sandeep	Rajiv Gandhi Technical University, Bhopal	6259.00
03-02-2018	Mr.Sandeep	Being amount incurred for Rajiv Gandhi Technical University, Bhopal for E Cell Session on 9 Jan to 11 Jan (798) Paid to Mr.Sandeep	Rajiv Gandhi Technical University, Bhopal	32043.00
12-02-2018	Mr.Aditya Maheshwari	Being amount paid Air Ticket for Mr.Aditya Maheshwari from Udr- Bangalore dt 13 Feb 17 (861)	IBM Meeting	9778.00
14-02-2018	Mr.Aditya Maheshwari	Being amount paid Air ticket for Mr.Aditya Maheshwari From Chennai to UDR dt 17 Feb 18 (867)	IBM Meeting	8367.00
14-02-2018	Mr.Aditya Maheshwari	Being amount paid Air ticket for Mr.Aditya Maheshwari From Bangalore to Chennai dt 17 Feb 18 (868)	IBM Meeting	3814.00
20-02-2018	Dr Pankaj porwal	Being amount paid Air Ticket for Dr Pankaj porwal from UDR to Chennai and Chennai to UDR dt 23 Feb and 25 Feb 18 (884)	Career Campus Event by CIT Chennai	16021.00
27-02-2018	Mr.Aditya Maheshwari	Being amount paid to Mr.Aditya for Tedx Fatehpura Event toll tax dt 25-25 Feb 18 and Bangalore-Chennai Trip for IBM Code Day dt 13-17 Feb 18 (979_	Tedx Fatehpura Event	10967.00
14-03-2018	Dr Pankaj porwal	Being amount paid to Dr.Pankaj porwal for Chennai trip dt 23 to 25 Feb 18 (1053)	Career Campus Event by CIT Chennai	4,184
31-03-2018	Mr.Sandeep	Being amount paid to Mr.Sandeep for IBM Training and FDP on BDA at LNMIIT (Jaipur) dt 14-21 March 18	IBM Training and FDP	5980.00
25-04-2018	Mr.Aditya	Being amount incurred for Udacity course for Aditya Maheshwari (177)	Udacity course	54469.00

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Techno India NTA Ltd. (Pvt.) Ltd.
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11-05-2018	Yashwant k SOni	Being amount incurred for FDP on recent trends in Nano Electronics at SKIT jaipur from 1 to 5 May 2018 (Paid to Yashwant k SOni)	Nano Electronics at SKIT	4,800
15-05-2018	Mr.Aditya Maheshwari	Being amount paid to Mr. Aditya MAheshwari for Jaipur Trip DoIT (8.5.18-9.5.18)	DoIT	5,546
24-05-2018	Mr. Vishnu Agarwal	Being amount incurred for visit to BITS Pilani from 17 to 18 May 2018 (Paid to Mr. Vishnu Agarwal) (18-174)	BITS Pilani	4,086
02-06-2018	Dr Pankaj porwal	Being amount paid to Dr.Pankaj porwal for Bennett University, Delhi trip from 25-26 May 2018 (146)	Leading India AI (NVIDIA AI Training)	2,857
08-06-2018	Dr.Yasmin	Being amount paid for Dr.Yasmin Certificate course	Certificate course	1937.00
09-06-2018	Dr. Pankaj, Yogendra and Aditya sir and Vansh and Ritwik	ch 001178 (245) being amount paid to aditya maheshwari for Benett Trip from 25 to 27 may 18 and air ticket from ahmd to pune dt 12 june 18 and pune to ahmd dt 15 june 18 for Pankaj, Yogendra and Aditya sir and Vansh and Ritwik	Benett Trip	22,563
16-06-2018	Mr. Vishnu Agarwal	BEing amount paid to Mr Vishnu Agarwal for Chennai tour - Robotics and Inudstrial Training from 2 june 18 to 16 june 18	Robotics and Inudstrial Training	5,209
19-06-2018	Mr. Vishnu Agarwal	Being amount incurred for Mr.Vishnu Agarwal Air Ticket from Chennai to Udr dt 16 June 18 (217)	CIT	7306.00
20-06-2018	Mr.Aditya	Being amount paid to Mr.Aditya Maheshwari for eCornell project leadership certificate program	eCornell project leadership certificate program	11657.00
20-06-2018	Mr.Aditya Maheshwari	Being amount paid to Mr.Aditya Maheshwari for Pune trip for Leading India AI from 12-15 June 18	Leading India AI	11975.00
02-07-2018	Dr Pankaj porwal	Being amount paid to Dr.Pankaj porwal for Pune trip dt 12 June to 16 June 18	Leading India AI	6,571
17-07-2018	Mr.Yogendra S Solanki	Being amount paid for Mr.Yogendra S Solanki Training Fee	Training Fee	25000.00
25-07-2018	Mr. Yogendra Solanki	Being amount incurred for CEERI Pillani training with students from 2 June to 13 July 18 expences (141, 210 and paid to mr.Yogendra	CEERI Pillani training	19054.00
08-08-2018	Mr.Sandeep Upadhyay ,Mr.Ayush Jain, Mr.Jitendra Shrimali	Being amount paid to Mr.Sandeep Upadhyay for Gurukul, Gurgaon Trip from 17-19 July 18 with Mr.Ayush Jain, Mr.Jitendra Shrimali and 6 students (345)	Gurukul, Gurgaon	38357.00
21-08-2018	Mr.Aditya Maheshwari	Being amount incurred for Udacity subscription to term 4 for Mr.Aditya Maheshwari	Udacity subscription	34999.00

24-08-2018	Mr.Vivek ganchi	Being amount paid to Mr.Vivek ganchi (F) for Gurukul, Delhi trip dt 17-19 July 18	Gurukul, Delhi	237.00
19-09-2018	Mr.Yogendra	Being amount paid to Mr.Yogendra for Speech Procession workshop at DAIICT Gandinagar dt 8-11 Sept 18	Speech Procession workshop	2691.00
24-09-2018	Mr.Aditya Maheshwari	Being amount incurred for Mr.Pankaj and Mr.Aditya Air ticket from UDR to BOM and BOM to UDR dt	TechGig Hackathon	14204.00
24-09-2018	Mr.Vansh soni, ritwik joshi	Being amount paid for Air ticket from UDR to Mumbai for Mr.Vansh soni, ritwik josh and Bhavya Dave dt 28 Sep 18 (396)	TechGig Hackathon	8745.00
24-09-2018	Mr.Vansh soni, ritwik joshi	Being amount paid air ticket from Mumbai to UDR for Mr.Vansh Soni, Bhavya Dav and Ritwik Joshi dt 1 Oct 18 (397)	TechGig Hackathon	8332
28-09-2018	Mr.Aditya Maheshwari	Being amount paid for Air tictet for Mr.Aditya maheshwari from UDR to Chennai and Chennai to Sigapore dt 7 oct 18 (399)	Cloud Asia AI expo	9145.00
28-09-2018	Mr.Aditya Maheshwari	Being amount paid for Air tictet for Mr.Aditya maheshwari from Sigapore to Chennai and chennai to UDR dt 12 Oct 18 (400)	Cloud Asia AI expo	14044
05-10-2018	Mr.Aditya Maheshwari	Being amount inucrrred for visa singapore for Aditya Maheswari Vide bill no 1770051 (557)	Cloud Asia AI expo	4499.00
10-10-2018	Mr.Vishnu Agarwal	Being amount paid to Mr. Vishnu Agarwal for NPTEL exam fee and paid to Amazone for Printer Filament vide bill no. 1843 1246 (447)	NPTEL exam	2200.00
16-10-2018	Mr.Aditya Maheshwari	Being amount incurred for Mr.Aditya Maheshwari Sigapore trip Hotel booking for conference dt 8-11 Oct 18 (479)	Cloud Asia AI expo	19860.00
01-11-2018	Mrs.Sangeeta Choudhary	Being amount paid to Mrs.Sangeeta Choudhary for NPTEL exam dt 28 Oct 2018	NPTEL exam	1430.00
13-11-2018	Mr.Vishnu Agarwal	Being amount paid to Mr. Vishnu Agarwal for NPTEL exam fee	NPTEL exam	1100.00
20-11-2018	Mr.Sandeep Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal	Being amount incurred for Mr.Sandeep Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal for NVIDIA, for DLI Interview at Delhi dt 11-13 Nov 18 (555_	NVIDIA	22167.00
10-12-2018	Ajith Narayanan	Being amount paid air ticket from BLR to UDR and UDR to BLR for mr Ajith Narayanan dt 10.12.18 (659)	Cloud Training	17870.00
14-12-2018	Mr.Aditya Maheshwari	Ch no. 2515 Being amount paid to Mr.Aditya Maheswari for Unity Conference and IBM Office, Banglor 2018 from 4 Dec to 8 Dec 18 (671)	Unity Conference	32422.00
20-12-2018	Vansh soni	Being amount paid to Vansh sone for Delhi trip for IEEE conference from 11 -15 Dec 18 (750)	IEEE conference	7210.00
20-12-2018	Dr.Panaj	Being amount paid to Dr.Panaj for IEEE conferece at Delhi dt 12-15 Dec 18 (747)	IEEE conference	4216.00

11-01-2019	Mr.Sandeep, Aditya and Jitendra Shreemali and Kiran	Being amount paid to Mr.Aditya Maheshwari for Delhi trip dt 29-30 Dec and Air Ticket for Mr.Sandeep, Aditya and Jitendra Shreemali and Kiran from UDR to Bangalore dt 6 Feb 18	IBM ICE Gurukool	31449.00
17-01-2019	Mr.Pankaj Porwal	Being amount incurred for Dr Pankaj Porwal Chandigarh trip for IUCEE Conference from 9 Jan to 12 Jan 19 (815) (10000 recd from IUCEE dt 27.6.19)	IUCEE	7278.00
31-01-2019	Mr.Sandeep Upadhyay, Mr.Jitendra Shrimali and Mr.Aditya Maheshwari	Being amount incurred for IBM, Noida Training from 6 Jan to 10 Jan 18 (Mr.Sandeep Upadhyay, Mr.Jitendra Shrimali and Mr.Aditya Maheshwari)	IBM, Noida Training	27042.00
04-03-2019	Mr.Aditya and Mr.Jitendra Shrimali	Ch no. 2308 (848) Being amoutn paid to Mr.Sandeep Updahyayfor Gurukul, Bangalore trip with Mr.Aditya and Mr.Jitendra Shrimali from 7 Feb to 10 Feb 19	Gurukul, Bangalore trip	44871.00
11-03-2019	Dr.Panakj	Being amount incured for Edx machine learning (Columbia Micromasters)	Edx machine learning (Columbia Micromasters)	21836.00
11-03-2019	Mr.Pankaj Porwal	Being amount incurred for 3 days National Seminar on AL and Deep Learning dt 8 March -10 March 2019 (1047)	National Seminar on AL and Deep Learning	4709.00
25-03-2019	Mr.Rajendra Singh Chouhan	Being amount paid to Mr.Rajendra Singh Chouhan for Goa trip for ATV project with students from 14 March to 23 March 19 (P875)	TV project	9231.00
15-04-2019	Mr.Vishnu Agarwal f	Ch no. 5136 (40) Being amount paid to Mr.Vishnu Agarwal for NPTEL Courses (40)	NPTEL Courses	3500.00
18-05-2019	Mrs.Sangeeta Choudhary	Being amount paid to Mrs.Sangeeta Choudhary for Project Presentation at Jodhpur dt 10-11 March 19 and Paper Presentation at Indore dt 13-16 Feb19 (105)	Paper Presentation	4433.00
20-05-2019	Mr.Aditya Maheshwari	Being amount paid to Air ticket from UDR to Bangalore for Mr.Aditya Maheshwari dt 26.5.19 (130)	IBM Business Analyst Skill Academic Course (Training)	7158.00
20-05-2019	Mr.Aditya Maheshwari	Being amount paid to Mr.Aditya Maheshwari for IBM Bangalore trip from 13-17 May 19	IBM Bangalore trip	18466.00

पंकज चौरास

Techno India NTA Ltd. (Pvt.) Ltd.
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Kaladwas, Udaipur-313003 (Rajasthan)

20-05-2019	Mr.Jitendra Shrimali	Being amount paid to Mr.Jitendra Shrimali for IBM Banglore trip from 13-17 May 19	IBM Banglore trip	17183.00
20-05-2019	Mr.Yogendra and Pankaj chittora	Being amount paid to Air ticket from UDR to Banglore for Mr.Yogendra and Pankaj chittora dt 26.5.19 (131)	IBM Business Analyst Skill Academic Course (Training)	15416.00
23-05-2019	Mr.Aditya , Yogendra and Pankaj Chittora	Being amount paid for Air ticket for Mr.Aditya , Yogendra and Pankaj Chittora from Banglore to Udaipur dt 1 June 19(149)	IBM Business Analyst Skill Academic Course (Training)	15397.00
30-05-2019	Mr.Aditya , Yogendra and Pankaj Chittora	Being amount paid Air ticket from UDR to BLR and BLR to UDR dt for Mr.Aditya , Mr.Panaj and Mr. Yogendra (169)	IBM Business Analyst Skill Academic Course (Training)	28886.00
05-06-2019	Mr.Aditya Maheshwari M,r.Yogendra and Mr.Pankaj Chittora	Being amount paid to Mr.Aditya Maheshwari for IBM Training from 26 May to 1 June 19 with Mr. Yogendra and Mr.Pankaj Chittora Hotel food and transport ex.	IBM Trainning At Delhi	29187.00
07-06-2019	Mr.Aditya maheshwari and Jitendra Shrimali	Being amount paid to Mr.Aditya maheshwari and Jitendra Shrimali for IBM Training At Delhi dt 7.6.19 to 10.6.19 (294)	IBM Trainning At Delhi	17280.00
13-06-2019	Mr Jitendra sharma	Being amount paid to Mr Jitendra sharma for NPTEL course	NPTEL course	1100.00
13-06-2019	Mr.Nishant Sharma	Being amount paid to Mr.Nishant Sharma for NPTEL course	NPTEL course	1100.00
24-06-2019	Mr.Aditya and Yogendra	Being amount paid Air ticket from UDR to Banglore for Mr.Aditya and Yogendra dt 1 July 19 (242)	IBM AI Analyst Mastery Certificate Course (Training)	12728.00
24-06-2019	Mr.Aditya Maheshwari	Being amount paid to Mr.Aditya Maheshwari for IBM Trainning 24.6.19 to 30.6.19 and cloud Trainnig dt 30.6.19 to 7.7.19 at Delhi (298)	IBM Trainning At Delhi	22856.00
25-06-2019	Mr Nitin Kothari	Being amount paid to Mr Nitin Kothari for NPTEL course	NPTEL course	1100.00
25-06-2019	Mr Rakesh Yadav	Being amount paid to Mr Rakesh Yadav for NPTEL course	NPTEL course	1100.00

पंकज चित्तोर
Techno India NDA I-III & C
Plot-SPLT, Chamasnah (GPO) In to Mid Area
Kaladwas, Udaipur-313003 (Rajasthan)

25-06-2019	Mr Vivek Jain	Being amount paid to Mr Vivek Jain for NPTEL course	NPTEL course	1100.00
25-06-2019	Mr Yogendra singh Solanki	Being amount paid to Mr Yogendra singh Solanki for NPTEL course	NPTEL course	1600.00
29-06-2019	Mr.Nishit	Being amount paid for Mr.Nishit Unity Certification (253)	Unity Certification	4999.00
29-06-2019	Mr.Yogendra	Being amount paid Air ticket from Bangalore-Mumbai - Ahm dt 6 July 19 for Mr.Yogendra (255)	IBM IoT Training	1709.00
09-07-2019	Mr.Yogendra	Being amount paid to Mr.Yogendra for IBM Training from 1 July to 6 July at Bangalore (278)	BM Training	10800.00
29-07-2019	Nishit jain	Being amount incurred for Nishit jain to Unity Certification	Unity Certification	5542.00
30-07-2019	Nishit jain	Being amount paid to Mr Nishit Jain for Unity C# Course Complete	Unity C# Course	430.00
27-08-2019	Mr.Pankaj Porwal	Being amount incurred for Kota Trip to pankaj porwal to MSME event	MSME event	7910.00
13-09-2019	Mr.Pankaj Porwal	Being amount paid to for AiCTE IIC Festival dt 11 Sep 19 (659)	AICTE IIC Festival	7456.00
04-10-2019	Mr.Aditya Maheshwari	Ch no. 5448 (699) Being amount paid to Aditya Maheshwari for NEC open innovation hackathon noida dt 27.9.19 to 29.9.19	NEC open innovation hackathon noida	5928.00
07-10-2019	Mr.Abhishek , Mr.Lokesh Malviya and Mr.Narendra S	Being Amount paid to Mr.Abhishek , Mr.Lokesh Malviya and Mr.Narendra S Charan for NMIT 3 D Prining and Design at Jaipur from 2-6 Oct 19	NMIT 3 D Prining and Design at Jaipur	9192.00
10-10-2019	Mr.Aditya Maheshwari	being amount paid to Mr.Aditya Maheshwari for AI & Deep learing workshop	AI & Deep learing worksho	7080.00
02-11-2019	Mr Nitin Kothari	Being amount paid to Mr Nitin kothari for NPTEL course	NPTEL course	1000.00
28-11-2019	Mr.Pankaj Chittora	Being amount paid for Mr.Pankaj Chittora online course-Seles Force course -90 days (897)	course-Seles Force course	30000.00
29-11-2019	Mr.Yogendra	Being amount paid for Mr.Yogendra, Nitin , Vivek and CP sir online Matlab course (901)	Matlab course	7080.00
09-12-2019	Mr Jitendra Choubisa	Being amount paid to Mr Jitendra Choubisa for NPTEL course	NPTEL course	1000.00
09-12-2019	Mr.Lokesh Malviya	Being amount paid to Mr.Lokesh Malviya for one week short term course at NIT jalandar dt 2.12.19 to 6.12.19	NIT jalandar	4615.00

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Techno India NTA I-40 K. Choudhary
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09-12-2019	Mr.Narendra singh charan and vikas dave	Being amount paid to Mr.Narendra singh charan and vikas dave for BMW skillnext training jaipur	BMW skillnext training jaipur	3931.00
09-12-2019	Mr.Prasun and Jitendra Shrimali	Being amount incurred for IIT Delhi Trip by Mr.Prasun and Jitendra Shrimali visit to ISI from 27-28 Nov 19 (935)	IIT Delhi	10279.00
11-12-2019	Dr.Pankaj and Aaditya Maheshwari	Being amount incurred for Mumbai trip for Leading India AI Advance workshop of Artificial Intelligence attend by Dr.Pankaj and Aaditya Maheshwari (938)	Leading India AI Advance workshop of Artificial Intelligence	19542.00
20-12-2019	Mr. Prasun Chakrabarti	Being amount paid to IET services India Pvt Ltd for Mr. Prasun Chakrabarti (968) Fellow Assessment fee	Fellow Assessment fee	6150.00
27-12-2019	Mr.Pankaj Porwal	Ch no. 5459 (729) being amount advance given for 5 day advance workshop in Mumbai by Bennett University from 1 DEc to 6 Dec 19 (remursment H1046 dt 27.12.19) (travel ex remub. so 22920(toal ex)-12000(amt recd)=10920 Exp.paid	advance workshop in Mumbai by Bennett University	10920.00
02-02-2020	Kirti Purswami	Being amount paid for Skills Academy Cloud Application Developer Voucher vide bill no. 001 (1062) for Kirti Purswami	Skills Academy Cloud Application Developer Voucher vide	10000.00
15-03-2020	Prasun Chakrabarti	Being amount reimburse of publication fee (1021)	publication fee	8000.00
19-06-2020	Mr. Prasun Chakrabarti	Being amount paid to Mr.Prasun Chakrabarti for Certificate Course (66)	Certificate Course (3700.00
01-07-2020	Mr Nitin Kothari	Being amount paid To Mr.Nitin Kothari for FDP training	FDP training	200.00
21-10-2020	Mr.Akhilesh	Being amount paid to Mr.Akhilesh for Face prep	Face prep	499.00
16-12-2020	Akshat	Being amount paid To Akshat for SQL course	SQL course	770.00

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a. Supporting documents including participation certificate for the following serial numbers 12, 32, 52, 72, 92, 102, 122 and 142.

6.3.2 Average percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years (10)					
S.No	Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
12	31-12-2015	Mr. Piyush	Ch no 1954 (715) Being amount paid for Mr.Piyush Pune-Hyderabad-Banglore trip from 9 to 16 Jan 2016- IUCEE conferece	IUCEE	51284.00
32	13-10-2016	Mr.Aditya Maheshwari	Being amount paid air ticket for Bangalore to Mumbai and Mumbai to Udaipur for Workshop dt 23 Oct 16 for 1 stu and Mr.Aditya Maheshwari (375)	Workshop	5846.00
52	03-03-2017	Kiran Acharya, Sunil Choudhary and sandeep	Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary and sandeep (891)	UDAcity course	36778.00
72	24-05-2018	Mr. Vishnu Agarwal	Being amount incurred for visit to BITS Pilani from 17 to 18 May 2018 (Paid to Mr. Vishnu Agarwal) (18-174)	BITS Pilani	4,086
92	05-10-2018	Mr.Aditya Maheshwari	Being amount inucrrd for visa singapore for Aditya Maheswari Vide bill no 1770051 (557)	Cloud Asia AI expo	4499.00
102	11-01-2019	Mr.Sandeep, Aditya and Jitendra Shreemali and Kiran	Being amount paid to Mr.Aditya Maheshwari for Dellhi trip dt 29-30 Dec and Air Ticket for Mr.Sandeep, Aditya and Jitendra Shreemali and Kiran from UDR to Bangalore dt 6 Feb 18	IBM ICE Gurukool	31449.00
122	24-06-2019	Mr.Aditya Maheshwari	Being amount paid to Mr.Aditya Maheshwari for IBM Training 24.6.19 to 30.6.19 and cloud Trainnig dt 30.6.19 to 7.7.19 at Delhi (298)	IBM Training At Delhi	22856.00
142	09-12-2019	Mr.Narendra singh charan and vikas dave	Being amount paid to Mr.Narendra singh charan and vikas dave for BMW skillnext training jaipur	BMW skillnext training jaipur	3931.00

Note: Please Note that in many cases faculty visits other institute/ Labs for learning whose certificates are not provided.

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 Kaladwas, Udaipur-313003 (Rajasthan)

Piyush Javeria

a. Supporting documents including participation certificate for the following serial numbers 12.

S.No	Supporting Document	Format of File
1	IUCEE Registration letter	In PDF
2	IUCEE Consortium letter	In PDF
3	Certificate	Not provided by IUCEE

For Techno India NJR Institute of Technology
पंकज पोखवाल
Dr. Pankaj Kumar Porwal
(Principal)



Third International Conference on Transformations in Engineering Education

ICTIEE- 2016, COEP, Pune

January 8 to 12, 2016 (www.ictiee.org)



Author/Delegate Conference Registration Form

Name: Piyush Javeria

Designation: Assistant Professor

Official Address: Techno India NJR Institute of Technology
Plot SPL-T, RIICO Industrial Area, Kaladwas, Udaipur -313001

Student/Faculty/Industry: Faculty

E-mail: piyush.javeria@technonjr.org

Phone Number: 8696932742

Author/Delegate: Delegate

Paper ID(if author): Page 1

Title: _____

Member of GEDC/IFEES/IUCEE Consortium College/IEEE/ASEE/COEP-alumni(Yes / No): Yes

Membership Details (if YES): IUCEE Institution Member

Planning to attend Workshops on January 9 and 10, 2016 (Yes / No): Yes

Registration Fee Paid amount (Rs.) 4,000.00

Transaction Number: N343150113637783 Date of Transaction: 09-12-2015

Signature of participant: Piyush Javeria Date: 09-12-2015

Forwarding Authority

This is certify that Piyush Javeria is a Full-Time Regular Employee
(Full-Time- Student/Regular Employee) of our Institution, and is permitted to attend the above
program.

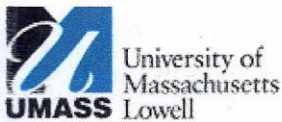
For Techno India NJR Institute of Technology

R.S. Vyas
(R.S. Vyas)
Director
Head of Institution

Note: (i) Use above Transaction Number for payment of fee.

(ii) Student and Faculty members only.

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Techno India NJR Institute of Technology
Plot-SPLT, Ghamasnah (RIICO) Ind. Ind. Area
Kaladwas, Udaipur-313003 (Rajasthan)



December 30, 2015

Director
Techno India NJR Institute of Technology
Udaipur, Rajasthan, India

Dear Sir,

Thank you for renewing your membership in the IUCEE Consortium for 2015-16. Your membership fee is \$1000 for one year starting December 1, 2015. A check for \$1000 was received December 21, 2015. Your next renewal date is December 1, 2016.

Thank you for your participation.

Sincerely,

A handwritten signature in black ink that reads 'Mildred Maffeo'.

Mildred Maffeo

Assistant to Krishna Vedula
IUCEE - Chemical Engineering
UMass Lowell
Lowell, MA 01854
mildred_maffeo@uml.edu

पंकज चौखाल
Techno India NJR Institute of Technology
Plot-SPLT, Chemasankh, Kaladwas, Udaipur-313003 (Rajasthan)

715

Pune-Hyderabad-Bangalore Trip (9th to 16th January 2016) IUCEE Conference

S. No.	Particulars	Date	Amount (Rs)
1	Hotel stay at Pune (2 person)	8 th -12 th January 2016	17,221.00 ✓
2	Hotel stay at Pune (1 person)	9 th -12 th January 2016	10,777.00 ✓
3	Pune-Hyderabad Flight	12 th January 2016	3590.00
4	Hotel stay at Hyderabad	12 th -14 th January 2016	5873.00
5	Hyderabad- Bangalore Flight	14 th January 2016	2338.00
6	Hotel stay at Bangalore	15 th -16 th January 2016	4082.00
7	Bangalore-Udaipur Flight	16 th January 2016	7403.00 ✓
	Total Amount (Rs)		51,284.00

Payment to be made through cheque favoring "HDFC BANK Card A/c 4854 9808 0052 3443"

Piyush

Piyush Javeria

BILL PASSED
Ch. No. 1954
Amt. 51284
Date 30/1/16

QSY =

Piyush
Pradeep C.
R.S.Vyas

पंकज चौरवाल

Techno India NKA Ltd. (Pvt.) Ltd.
Plot-SPLT, Chamasnah (Village) In the Indira Nagar
Kaladwas, Udaipur-313003 (Rajasthan)

Guest Name: Piyush Javeria

The E-Square Hotel

Level 5, E-Square, 132 A
University Rd, Pune
Ph: 020 66044100

Check IN
Jan. 8, 2016

Check OUT
Jan. 12, 2016

Goibibo Booking ID: HTLKKD2D6U Amount: Rs. 17221

Hotel Booking ID: 0005432530 Hotel Taxes (GST): Rs. 2821

Date of Booking: Dec. 28, 2015, 10:01 p.m.

Room Type: English Country Deluxe Room

Room 1: 2 Adults / 0 Child

Inclusions/Exclusions: FREE Breakfast , 15% F n B Discount in Indian Ties, ASF, Food Court & Room Services , Free movie ticket (between Monday to Thursday depending upon availability of the show) . One way airport transfer , Long Stay above 5 nights will be entitled to Set Indian Meal in Restaurant with a Pint Domestic Beer or Mocktail from 15th Sep 2014 till 14th November 2014 , Accommodation

Important Note : Booked & Payable at goibibo.com

Cancellation & Amedment Policy :

- FREE Cancellation until Jan 06, 2016 10:00 AM
- 1 Night Cost if cancelled between Jan 07, 2016 10:00 AM and Jan 08, 2016 10:00 AM
- Non-Refundable if cancelled after Jan 08, 2016 10:00 AM or on No Show
- On cancellation of bookings done using promotional codes, the hotel cancellation charges are calculated on total price before discount. For such bookings, an additional goibibo cancellation charge of 10% or Rs.300, whichever is minimum will be deducted from the refund amount after applying the hotel cancellation policy.
- Most hotels do not allow unmarried / unrelated couples to check-in. This is at full discretion of the hotel management. No refund would be applicable in case the hotel denies check-in under such circumstances .

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Techno India USA Pvt. Ltd.
Plot-SPLT, Ghamasner (GPO) In-10th Area
Kaladwas, Udaipur-313003 (Rajasthan)

Guest Name: Mr Rs Vyas

The E-Square Hotel

Level 5, E-Square, 132 A
University Rd, Pune
Ph: 020 66044100

Check IN
Jan. 9, 2016

Check OUT
Jan. 12, 2016

Goibibo Booking ID:	HTLNCDTU2F	Amount Payable:	Rs. 10777
Hotel Booking ID:	0005443618	Hotel Tax/Service Charge:	Rs. 1765
Date of Booking:	Dec. 29, 2015, 11:53 a.m.		
Room Type:	Scandinavian Boutique Room		
Room 1:	1 Adult / 0 Child		

Inclusions/Exclusions: FREE Breakfast , 15% F n B Discount in Indian Ties, ASF, Food Court & Room Services , Free movie ticket (between Monday to Thursday depending upon availability of the show) . One way airport transfer , Long Stay above 5 nights will be entitled to Set Indian Meal in Restaurant with a Pint Domestic Beer or Mocktail from 15th Sep 2014 till 14th November 2014 , Accommodation

Important Note : Booked & Payable at goibibo.com

Cancellation & Amedment Policy :

- FREE Cancellation until Jan 07, 2016 10:00 AM
- 1 Night Cost if cancelled between Jan 08, 2016 10:00 AM and Jan 09, 2016 10:00 AM
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- On cancellation of bookings done using promotional codes, the hotel cancellation charges are calculated on total price before discount. For such bookings, an additional goibibo cancellation charge of 10% or Rs.300, whichever is minimum will be deducted from the refund amount after applying the hotel cancellation policy.
- Most hotels do not allow unmarried / unrelated couples to check-in. This is at full discretion of the hotel management. No refund would be applicable in case the hotel denies check-in under such circumstances .

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Techno India N/A I - 1st Floor, 1st Floor
Plot-SPLT, Chamasnah (GPO) In to that Area
Kaladwas, Udaipur-313003 (Rajasthan)

Goibibo booking ID : GOPKG65FE61450248047

Traveller Details

1. **VIPIYUSH JAVERIA** (Primary Traveller)

Package Details

Itinerary

Total fare: ₹ 9,463.0

1. **Pune → Hyderabad**
spicejet - SG1016 (PNQ → HYD)

2. **Hotel at Hyderabad**
Radisson Hyderabad Hitec City
Superior Room
Check In - Tue, 12 Jan 2016
Check Out - Thu, 14 Jan 2016

Grand Total ₹ 9,463.0

(Including all taxes)

(Rupees nine thousand, four hundred and sixty-three only)

Payment Received:

On Wednesday, 16 December 2015

Payment Mode:

CC / DC / Netbanking / goibobo Credit
485498XXXXXX3443

Service Tax No: AAJCS9091DST001

PAN No: AAJCS9091D

pax – passenger

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IBIBO GROUP PRIVATE LIMITED
5th Floor, Good Earth City Center, Sector 50, Gurgaon, Haryana 122018

E & O E

Goibibo booking ID : GOPKG1FA3E1450337310

Traveller Details

1. Mr Piyush Javeria (Primary Traveller)

Package Details

Itinerary

Total fare: ₹ 6,420.0

1. Hyderabad → Bangalore
spicejet - SG707 (HYD → BLR)2. Hotel at Bangalore
Ginger (Inner Ring Road)
Standard Room(2 Nights and 3days)
Check In - Thu, 14 Jan 2016
Check Out - Sat, 16 Jan 2016

Grand Total ₹ 6,420.0

(Including all taxes)

(Rupees six thousand, four hundred and twenty only)

Payment Received:

On Thursday, 17 December 2015

Payment Mode:

CC / DC / Netbanking / goibobo Credit
485498XXXXXX3443

Service Tax No: AAJCS9091DST001

PAN No: AAJCS9091D

pax – passenger

Thank you for traveling with goibibo.com

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IBIBO GROUP PRIVATE LIMITED
5th Floor, Good Earth City Center, Sector 50, Gurgaon, Haryana 122018

E & O E

Flight Ticket -Bangalore to Udaipur

Passenger's Name	Status	Seat No.	Ticket No.				
1 Mr Piyush Javeria	Confirmed	-	5899649139594				
Goibibo 4h 40m							
Date	Time	From	To	Flight No.	Terminal	Airline	PNR No
16 JAN 16	13:00	BANGALORE	MUMBAI	9W7133		JET AIRWAYS	TZCQKL
1 h 15m Kempegowda International Airport, BLR - Chhatrapati Shivaji International, BOM							
LAYOVER 1h 45m							
16 JAN 16	16:20	MUMBAI	UDAIPUR	9W2073	1B*	JET AIRWAYS	TZCQKL
1 h 20m Chhatrapati Shivaji International, BOM - Dabok, UDR							

E-Ticket Numbers	Booking Reference	Price Summary
		Basic fare + Airline fuel charge Rs 6,334
		Airport Fee - UDF/ADF/DF Rs 351
		Passenger Service Fees Rs 149
	AIRLINE:9W/TZCQKL	Taxes Rs 368
	AIRLINE:9W/TZCQKL	Airline Ticket Price Rs 7,202.00
		Others (+) Rs 1
		Lead Charges* (+) Rs 200
		Total Amount Paid Rs 7,403

Web checkin

- Jet Airways: <https://selfservice.jetairways.com/>

Important information

- Please confirm the terminal with the airline as the same can be changed anytime before departure.
- Lead Charges includes Conv. Fee, Insurance Charges (if selected), Visa Campaign (if applicable)
- Use PNR for all communication you have directly with the airline about this booking
- Your Ticket number serves as confirmation of your ticket status
- Carry a print out of this e-ticket and present it to the airline counter at time of check-in
- Carry photo identification, you will need it as proof of identity while checking in
- All cancellations made directly with the Airline need to be informed to Goibibo by Email or Phone in order to initiate the refunds process

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Aaditya Maheswari

a. Supporting documents including participation certificate for the following serial number 32, 92 and 122.

S.No	Supporting Document	Format of File
1	Workshop (Single Expenses - Attached Total Invoice + Passes)	In PDF
2	Cloud Asia AI expo	In PDF
3	Cloud Asia AI expo	In PDF
4	IBM ICE Gurukool	In PDF
5	IBM, Noida Training	In PDF
6	IBM Trainning At Delhi	In PDF
7	Leading India AI Advance workshop of Artificial Intelligence	In PDF

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Plot-SPLT, Ghamesraha - 300033 Indu mal Area
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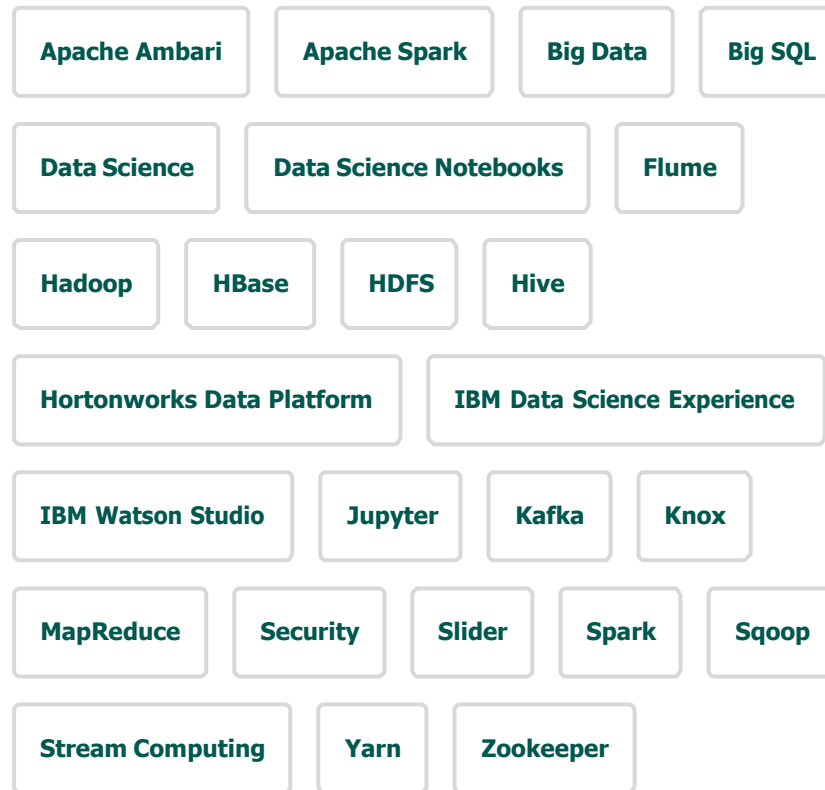
Big Data Engineer - Explorer Award for Educators 2018

Issued by [IBM](#)



Through attendance in an instructor-led faculty workshop designed to show faculty how to educate students, this badge earner has demonstrated the ability to use Big Data methodologies to collect & analyze large amounts of data from different sources, using IBM Watson Studio and Open Source Tools. The author has developed assets that teach students topics such as Apache Hadoop, Ambari, Spark, Big SQL, HDFS, YARN, MapReduce, ZooKeeper, Knox, Sqoop, and HBase.

पंकज पोरवाल
Techno India NRI
P.O. S.P.T. Chamasnah
Kaladwas, Jaipur-313003 (Rajasthan)

Skills



Earning Criteria

-  Must be a faculty member of a Higher Education Institution which has or is implementing the IBM Skills Academy Program.
-  Completion of Module I – Big Data Overview: Introduction to Big Data; Examples of Big Data; The

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PIL SPIT, Ghumashah
Kaladwas, Udaipur-313003 (Rajasthan)

4Vs; Types of Big Data; Big Data in the Industry; Big Data and Internet of Things.



Completion of Module II – Big Data Engineer:

Introduction to Big Data & Data Analytics; Introduction to HDP; Apache Ambari & Spark; Hadoop & HDFS; MapReduce & YARN; Storing & querying data; ZooKeeper, Slider & Knox, Loading data with Sqoop; Security & Governance; Stream Computing, Data Science Open Source Tools, Getting started with Jupyter; Using Big SQL to access data in HDFS; Managing the Big SQL Server; Configuring Big SQL security; IBM Data Science Experience; IBM Watson Studio.



Participation in the faculty enablement session.



Passing the Big Data Engineer academic practice test.

Insights

Unable to retrieve labor market insights. Please try again later or contact us if the problem persists.

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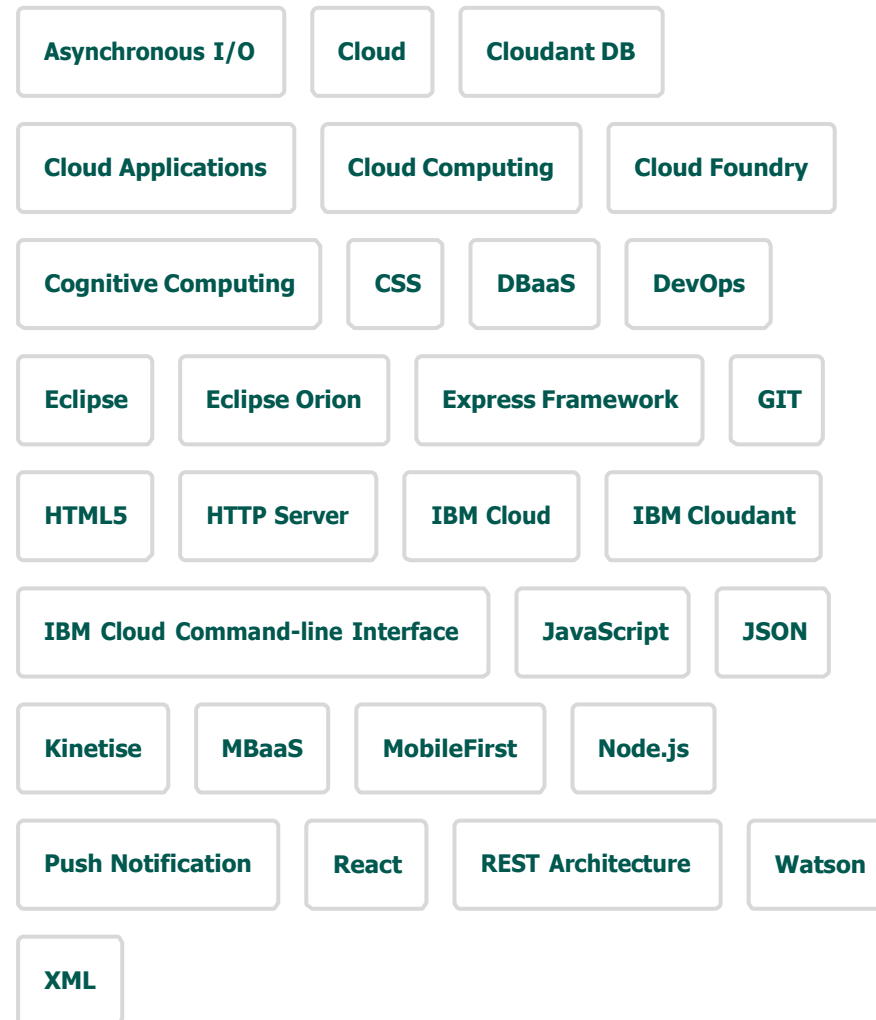
Cloud Application Developer 2018 - Mastery Award for Professionals

Issued by [IBM](#)

The badge earner has passed an IBM Skills Academy proctured certification exam on Cloud Application Developer and has a proven expertise to build, run, deploy, and develop applications on a cloud development platform, using IBM Cloud. The badge earner has demonstrated advanced proficiency on topics such as Cloud Computing, DevOps, REST Architecture, Watson APIs, Mobile App Development on IBM Cloud, Kinetise, Push Notification, Node.js, Express Framework, and React.

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Skills



Earning Criteria



Expected to be either an IBM Customer or Business Partner attending the IBM Skills Academy, or a

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nominated Information Technology professional working for IBM.

- ☐ Completion of Module I – Cloud Application Foundations: Introduction to HTML5 and JavaScript programming.
- ☐ Completion of Module II – Cloud Application Developer: Introduction to cloud computing and IBM Cloud; Developing IBM Cloud applications with Eclipse; Using IBM Cloud DevOps services; REST architecture and Watson APIs; IBM Cloud DevOps services; IBM Cloud MBaaS; Cloud Foundry CLI; IBM Cloudant; Building a mobile app with Kinetise; Server-side JavaScript; Asynchronous I/O with callback; Hello World Node.js app; Express application; Building a rich UI app with React.
- ☑ Passing the IBM Proctored Exam for "IBM Cloud Application Developer 2018".

◉◉◉ [Receiving the Explorer Award for Professionals 2018.](#)

Insights

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Kaladwas, Haryana-130003 (Rajasthan)



Fri, 14 Oct 2016

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October 14, 2016

Aditya Maheshwari

FOSS LAB, Techno India NJR Institute of Technology
 Heavy Industrial Area - RIICO Kaladwas
 Udaipur

Udaipur 313001

India

Email: aaditya@technonjr.org

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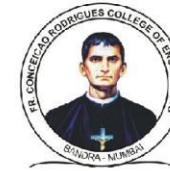
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Kaladwas, Jaipur-313003 (Rajasthan)

Sr.No. PMB313003



WORKSHOP ON ADVANCED DEEP LEARNING

CERTIFICATE OF PARTICIPATION

This is to certify that

Aditya Maheshwari

has participated in
a hands on Workshop on Advanced Deep Learning

held at Fr. Conceicao Rodrigues College of Engineering, Mumbai from December 02, 2019 to December 06, 2019

Conducted by leadingIndia.ai, a nation wide initiative by Bennett University,
Greater Noida, India

Deepak Garg

Dr. Deepak Garg

Director leadingIndia.ai

Professor and Head, Computer Science Engineering,
Bennett University, Greater Noida

पंकज पोरवाल
Techno India Noida
Plot No. 1, Chamasah (Noida) Industrial Area
Kaladwas, Uttar Pradesh - 201303 (Rajasthan)

Expedia travel confirmation - 8 Oct - (Itinerary # 7383218938155)

Expedia <Expedia@expediamail.com>
Reply-To: Expedia@expediamail.com
To: aaditya025@gmail.com

Sun, Sep 30, 2018 at 10:48 PM



Thanks!

Your reservation is confirmed. No need to call to reconfirm.

Hotel in Singapore

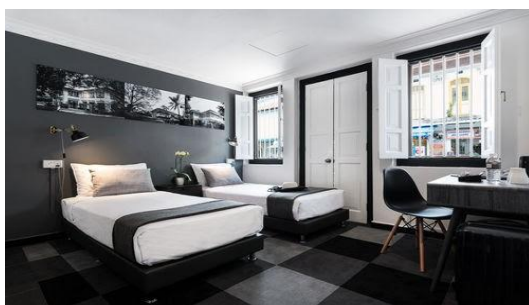
8 Oct 2018 - 11 Oct 2018

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

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Hotel overview



Park 22 Hotel Little India

60 Kerbau Road, Singapore, 219184
Singapore

[View hotel](#)

[Map and directions](#)

Reservation dates

8 Oct 2018 - 11 Oct 2018

Itinerary

7383218938155

Check-in and Check-out

पंकज पोरवाल
Techno Park
Plot-SPLT, Ghumna
Kaladwas, Udaipur-313003 (Rajasthan)

Check-in time
3 PM

Check-out time
noon

Check-in policies

Check-in time starts at 3 PM

Minimum check-in age is 18

Your room/unit will be guaranteed until midnight for late arrival. If you are arriving after midnight, please contact the property or [Expedia.co.in](https://www.expedia.co.in) so that arrangements can be made accordingly.

Room

Guests

Reserved for Aditya Maheshwari

1 adult

Room

Superior Room (with windows)

Included amenities

Free Wireless Internet

Room requests

1 Queen Bed

Non-smoking room

Price summary

Price breakdown

Room price: Rs.19,860.06

3 nights: Rs.6,018.20 /night

Taxes & fees: Rs.1,805.46

Total: Rs.19,860.06

Collected by Expedia

Tonight only: save 41%

Prices shown after Rs.12,408.69 savings

Unless specified otherwise, rates are quoted in Indian rupees.

Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

You'll be asked to pay the following charges at the property:

- Deposit: SGD 100.00 per stay

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Kaladwas, Udaipur-313003 (Rajasthan)

We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Rules and restrictions

Cancellations and changes

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the property charges such fees in accordance with its own policies, the cost will be passed on to you. Park 22 Hotel Little India charges the following cancellation and change fees.

The room/unit type and rate selected are non-refundable. Should you change or cancel this reservation for any reason, your payment will not be refunded.

No refunds will be issued for late check-in or early check-out.

Stay extensions require a new reservation.

Pricing and Payment

Hotel fees

The price DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Pricing

Your credit card is charged the total cost at time of purchase. Prices and room/unit availability are not guaranteed until full payment is received.

Some properties request that we wait to submit guest names until 7 days prior to check in. In such a case, your room/unit is reserved, but your name is not yet on file with the property.

Guest Charges and Room Capacity

Base rate is for 2 guests.

Total maximum number of guests per room/unit is 2.

Maximum number of adults per room/unit is 2.

Maximum number of children per room/unit is 1.

This property considers guests aged 12 and under, at time of travel, to be children.

This property considers guests aged 6 and under, at time of travel, to be infants.

Availability of accommodation in the same property for extra guests is not guaranteed.

More help

About the Hotel

For special requests or questions about the property, please call the hotel directly at Tel: +65 62917120

टेक्नो इंडिया लि.
Techno India Ltd.
Plot-SPLT, Ghamasnah
Kaladwas, Udaipur-313003 (Rajasthan)

About your Reservation

Visit our [Customer Support](#) page.

Please note that AAE Travel Pte Ltd will not issue a tax invoice. You will receive a commercial receipt for the purpose of the transaction.

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How will you get around Singapore?

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MIDSX

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Techno India NDA II - 2nd Floor, 2nd Phase
Plot-SPLT, Chamasraha - 380011, Indira Area
Kaladiwas, Udaipur-313003 (Rajasthan)

e-Visa for Republic of Singapore

You are required to bring this paper e-Visa with you as the airline requires you to produce it for verification when you check-in.

e-Visa Number: AB3996931
Name: MAHESHWARI ADITYA
Date of Birth: 05/06/1990
Sex: MALE
Nationality: INDIAN
Travel Document Number: K5838916
Visa issue date: 04-OCT-2018
Visa valid till: 02-JAN-2019
Type of Visa: MULTIPLE JOURNEY
Remarks: Not Valid for Employment
Visa Issuing Authority: SINGAPORE HIGH COMMISSION IN NEW DELHI
Visa Processing Fee: 30 SINGAPORE DOLLARS

The visa is valid provided this passport is valid. Please transfer the visa to your new passport prior to your arrival in Singapore.



Please verify the information contained in this e-Visa using the "Status Enquiry" function in SAVE at <http://www.ica.gov.sg>.

Important Note

This e-Visa is issued to you based on the information provided in the application DEL567930SA12772018 for which you have truthfully declared to be so or for which you had consented for a proxy to submit on your behalf and are fully aware of the information so provided by your authorised proxy.

A Singapore visa is not an immigration pass. It is a pre-entry permission for you to travel to, and seek entry, into Singapore. A holder of a valid Singapore visa who is found suitable for entry into Singapore will be issued with an immigration pass to enter and remain in Singapore.

Possession of a valid visa alone does not guarantee entry into Singapore. You must also meet the following entry requirements:

- (i) Hold a passport with at least 6 months validity;**
- (ii) Have sufficient funds for the period of stay in Singapore; and**
- (iii) Have confirmed onward/return air ticket(s).**

The grant of an immigration pass to you will be determined by the Immigration & Checkpoints Authority (ICA) officers at the point of entry. The period of stay granted is shown on the visit pass endorsement given on your passport and it is not tied to the validity of this visa. Please check your passport for the arrival endorsement and take note of the period of stay granted before leaving the checkpoint.

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Your IndiGo Itinerary - CLSCJR

1 message

IndiGo <reservations@customer.goindigo.in>
 Reply-To: IndiGo <no-reply@customer.goindigo.in>
 To: aaditya@technonjr.org

Sun, Nov 25, 2018 at 3:28 PM



Booking Reference: CLSCJR



Status
CONFIRMED

Date of Booking
25Nov18

Payment Status
Approved

IndiGo Passenger(s)

[Check-in now](#)

[Flight Status](#)

1. Mr Aditya Maheshwari

IndiGo Flight(S)

Date	From (Terminal)	Departs	Flight Number (Aircraft type)	Check-in/ Bag drop closes	To (Terminal)	Arrives	Via
12Dec18	Udaipur	14:10	6E 2315(A320)	13:25	Delhi(T2)	15:40	

Seats and Additional Services

Passenger name	Seat	Services Purchased
Mr. Aditya Maheshwari	UDR	DEL

Travel and Baggage Information

UDR DEL

Please note terminal change in Delhi for your onward flight.
 Your flight to Delhi will arrive at Terminal 2, IGI airport
 Inter terminal Shuttle service is provided by airport authorities.

Fare Type : Corporate Fare

Please do reach the airport 2 hours before flight departure.

Boarding gates close 25 minutes prior to the scheduled departure time.

Check-in counters close 45 minutes prior to the scheduled departure time.

Check-in baggage allowance: 15Kg

Hand Baggage Allowance: 10Kg

No Change Fee

No Cancellation Fee

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For your information

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Price Summary

Airfare Charges	INR
IGST for Rajasthan	INR
Passenger Service Fee	INR
User Development Fee	INR
Total Fare	INR

Personal contact information

3,120.00 Address : The ruby, 28 floor
156.00 Company Name : Q2TL
244.00 Home Phone : 8696932715
177.00 Email : aaditya@technonjr.org
3,697.00

[Update Contact details](#)

GST Information

GST Company Name : BENNETT UNIVERSITY
GST Number : 09AAAJB1388A1ZN

InterGlobe Aviation Ltd.(IndiGo), Global Business Park, Gurgaon, Haryana, India. Call 0124 6173838 or +91 9910383838



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Mr.Sandeep, Aditya and Jitendra Shreemali and Kiran

a. Supporting documents including participation certificate for the following serial number 102.

S.No	Supporting Document	Format of File
1	AirTicket Boarding Pass	In PDF
2	Gurukool email copy	In PDF

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Techno India NDA Ltd. (Pvt.) Ltd.
Plot-SPLT, Ghamasnah (PO) Indu Mal Area
Kaladwas, Udaipur-313003 (Rajasthan)



Abhishek Sharma <abhishek.sharma@technonjr.org>

Fwd: Gurukool 2019 - Agenda & Activities for students

1 message

Techno India NJR Institute of Technology Udaipur <director@technonjr.org>

Sat, May 1, 2021 at 2:38 PM

To: naac@technonjr.org

----- Forwarded message -----

From: **Sandeep Upadhyay** <sandeep.upadhyay@technonjr.org>

Date: Wed, Feb 6, 2019 at 11:13 PM

Subject: Fwd: Gurukool 2019 - Agenda & Activities for students

To: Techno India NJR Institute of Technology Udaipur <director@technonjr.org>, Aaditya Maheshwari <aaditya@technonjr.org>, Jitendra Shreemali <jitendra.shreemali@technonjr.org>, Lalit Yagnik <lalit.yagnik@gmail.com>, Kiran Acharya <kiran.acharya@technonjr.org>

----- Forwarded message -----

From: "Vikas Saraswat" <vikas@smarttransformations.com>

Date: 06-Feb-2019 10:47 PM

Subject: Gurukool 2019 - Agenda & Activities for students

To: "Sandeep Upadhyay" <sandeep.upadhyay@technonjr.org>

Cc: "Viqaruddin Surki" <viqsurki@in.ibm.com>, "Suresh Bulusu" <suresh@smarttransformations.com>

Dear Mr. Sandeep,

It is my pleasure to welcome students and faculty of Techno NJR to the IBM Gurukool event going to be conducted from 7th Feb 2019 to 9th Feb 2019 at **St. John's Auditorium Bangalore**.

The activities planned for this event in Feb 2019 include panel discussions, role plays, workshops, and industry visit for the students.

Gurukool is all about participation from students & faculty members and we would like to request you to encourage students and faculty for the same.

Activity details are as follows:

Day 1: 7th Feb 2019

Registration – Registration will start at 8:30 am in the Auditorium.

Requesting faculty members to take the attendance & will help us to give welcome kit to the students of their Universities during the registration process.

Activities – There will be one panel discussion, a session on Neuro – Linguistic Programming, presentations on Startup ideas & Job interview Role play.

In startup presentation, nominated students / groups will pitch their startup ideas. 10 minutes will be provided to each student/ group to present the idea.

Startup Presentations		
S. No.	Name of Student/s	University
1		MRIU
2		BUEST
3		Techno NJR
4		Kaziranga University
5		UPES

In job interview role play, mock interviews will be conducted by Industry Expert. Nominated students are requested to carry their resume.

Role Play		
S. No.	Name of Student	University
1		UPES
2		Vishwakarma University
3		MRIU
4		Sandip University
5		Techno NJR

Day 2: 8th Feb 2019

Workshop – Project workshop will be conducted where students can participate in Teams. Faculty members will be the moderators and evaluate the projects as per the scoring sheet attached with the email.

Workshop will be conducted in three phases. They are

Phase 1: Providing solution to the problem Statement given to the teams

Phase 2: Algorithm & coding

Phase 3: Final Presentations

Project guidelines and event's agenda are attached with the email.

Day 3: 9th Feb 2019

Industry Visit - Students will go in the batches accompanied by the faculty members. I will share the details of Industry visit in a separate mail.

Request you to nominate the students as per the activities and University name(for Day 1) and share with me. For workshop (on Day 2), all the students have to participate.

For any query, please let me know.

--

Thanks & Regards

Vikas Saraswat
Smart Transformations
Phone: 8147721457

3 attachments



Gurukool Feb 2019 - Broad Guidelines for project work & Project scenarios.docx
12K



Gurukool Agenda - Batch 2.docx
19K



GuruKool Project Team details Final for Feb 2019.xlsx
157K

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Kaladwas, Jaipur-313003 (Rajasthan)



Abhishek Sharma <abhishek.sharma@technonjr.org>

Fwd: IBM ICE - Gurukool 2019

1 message

Techno India NJR Institute of Technology Udaipur <director@technonjr.org>
To: naac@technonjr.org

Sat, May 1, 2021 at 2:36 PM

----- Forwarded message -----

From: **Viqaruddin Surki** <viqsurki@in.ibm.com>

Date: Sun, Dec 2, 2018 at 7:40 PM

Subject: IBM ICE - Gurukool 2019

To: Techno India NJR Institute of Technology Udaipur <director@technonjr.org>

Dear Vyas Jee,

As discussed, We are happy to announce IBM ICE Gurukool event to be conducted in Bangalore on (Feb 7th, 8th 9th..2019). Please cascade this information to all III Year B. tech students (Enrolled in IBM ICE program) and encourage them to participate in full numbers.

The objective of this event is to get the students from all universities on a single platform to have interaction with the SME's across various industries, Have role plays and panel discussion, and project presentation. followed with a industry visit on the last day.

I shall share with you the detailed 3 day agenda very soon. In this regard, request you to kindly fill in the student / faculty details. This would help us organize the inflow of students to the event and arrange other logistics.

Appreciate your support in this regard. Look forward to the details.

Thanks and with kind regards,

**Viqaruddin Surki**

Head, Delivery Account Management

STG Systems Agenda Delivery,

IBM India, EGL "D" Block, 6th Floor

Bangalore - 560071

Mobile : +91-98457 98168 / email: viqsurki@in.ibm.com**Let's build a smarter planet.***Building skills for a Smarter Planet*

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Email Boarding Pass (Web Check-in)



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Name **MR ADITYA MAHESHWARI**
 From **Udaipur** To **Bangalore (T1)**
 Flight No. **6E 499** Date **06 Feb 19**
 Boarding Time **17:15 PM** Departure Time **18:00 PM**
 Sequence No. **32** Class **R**
 Gate No. Seat No. **17A**

Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates. Checking of photo id and hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo and the relevant authorities. Have a pleasant flight. Call 0 99 10 38 38 38 / 0124 661 3838

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Name : MR ADITYA MAHESHWARI

PNR : MCV2QS

Flt No. : 6E 499

Seat No. : 17A

Seq No. : 32

MR ADITYA MAHESHWARI

From **Udaipur**To **Bangalore (T1)**Flight No. **6E 499**Date **06 Feb 19**Boarding Time **17:15 PM**Departure Time **18:00 PM**Seq No. **32** Class **R**Gate No Seat No **17A**

Email Boarding Pass (Web Check-in)



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Name **MR SANDEEP UPADHYAY**
 From **Udaipur** To **Bangalore (T1)**
 Flight No. **6E 499** Date **06 Feb 19**
 Boarding Time **17:15 PM** Departure Time **18:00 PM**
 Sequence No. **33** Class **R**
 Gate No. Seat No. **17D**

Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates. Checking of photo id and hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo and the relevant authorities. Have a pleasant flight. Call 0 99 10 38 38 38 / 0124 661 3838

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Name : MR SANDEEP UPADHYAY

PNR : MCV2QS

Flt No. : 6E 499

Seat No. : 17D

Seq No. : 33

MR SANDEEP UPADHYAY

From **Udaipur**To **Bangalore (T1)**Flight No. **6E 499**Date **06 Feb 19**Boarding Time **17:15 PM**Departure Time **18:00 PM**Seq No. **33** Class **R**Gate No Seat No **17D**

Email Boarding Pass (Web Check-in)



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Name **MR JITENDRA SHREEMALI**
 From **Udaipur** To **Bangalore (T1)**
 Flight No. **6E 499** Date **06 Feb 19**
 Boarding Time **17:15 PM** Departure Time **18:00 PM**
 Sequence No. **34** Class **R**
 Gate No. Seat No. **17B**

Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates. Checking of photo id and hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo and the relevant authorities. Have a pleasant flight. Call 0 99 10 38 38 38 / 0124 661 3838

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Name : MR JITENDRA SHREEMALI

PNR : MCV2QS

Flt No. : 6E 499


Seat No. : 17B

Seq No. : 34

MR JITENDRA SHREEMALI

From **Udaipur**To **Bangalore (T1)**Flight No. **6E 499**Date **06 Feb 19**Boarding Time **17:15 PM**Departure Time **18:00 PM**Seq No. **34** Class **R**Gate No Seat No **17B**

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<div>Don't be late, your flight won't wait</div> <div></div> <div><div>Name</div><div>MRS KIRAN ACHARYA</div></div> <div><div>From</div><div>Udaipur</div><div>To</div><div>Bangalore (T1)</div></div> <div><div>Flight No.</div><div>6E 499</div><div>Date</div><div>06 Feb 19</div></div> <div><div>Boarding Time</div><div>17:15 PM</div><div>Departure Time</div><div>18:00 PM</div></div> <div><div>Sequence No.</div><div>35</div><div>Class</div><div>R</div></div> <div><div>Gate No.</div><div></div><div>Seat No.</div><div>17C</div></div> <div><div>Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates. Checking of photo id and hand baggage is a mandatory procedure. Passengers are requested to co-operate with IndiGo and the relevant authorities. Have a pleasant flight. Call 0 99 10 38 38 38 / 0124 661 3838</div></div>	<div>SPECIAL SERVICES</div> <div>NIL</div> <div><div>Name :</div><div>MRS KIRAN ACHARYA</div></div> <div><div>PNR :</div><div>MCV2QS</div></div> <div><div>Flt No. :</div><div>6E 499</div></div> <div><div>Seat No. :</div><div>17C</div></div> <div><div>Seq No. :</div><div>35</div></div>		<div>MRS KIRAN ACHARYA</div> <div><div>From</div><div>Udaipur</div></div> <div><div>To</div><div>Bangalore (T1)</div></div> <div><div>Flight No.</div><div>6E 499</div></div> <div><div>Date</div><div>06 Feb 19</div></div> <div><div>Boarding Time</div><div>17:15 PM</div></div> <div><div>Departure Time</div><div>18:00 PM</div></div> <div><div>Seq No.</div><div>35</div><div>Class</div><div>R</div></div> <div><div>Gate No</div><div></div><div>Seat No</div><div>17C</div></div>

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Kaladwas, Udaipur-313003 (Rajasthan)

Mr. Vishnu Agarwal

a. Supporting documents including participation certificate for the following serial number 72.

S.No	Supporting Document	Format of File
1	BITS Pilani Bill	In PDF
2	Robotics training at Bits Pilani	In PDF
3	Picture At Bits Pilani	In PDF
4	Expenses	In PDF

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Kaladwas, Udaipur-313003 (Rajasthan)

Report
On
Robotics Training at BITS Pilani

Dates : 17-18 May, 2018

To : Director/Principal
(Techno India NJR, Udaipur)

From : Vishnu Agarwal
(Department of Mechanical Engineering)

I visited Robotics Lab in the Mechanical Engineering Department of BITS Pilani to learn about various research and development activities being carried out there. The objective of the visit was to identify key emerging technologies in the field of robotics and develop training modules for Techno NJR students. The Lab was equipped with robots of different sizes and capabilities like navigation, obstacle avoidance and map building. Other research areas included implementation of different real time scheduling algorithms for embedded applications.

I am thankful to Prof. Bijoy Raut who spends many hours with me in the Lab to make a blueprint of a Mechatronics Lab at Techno NJR. He has agreed to visit Udaipur again to train our students for 3 days like last year.

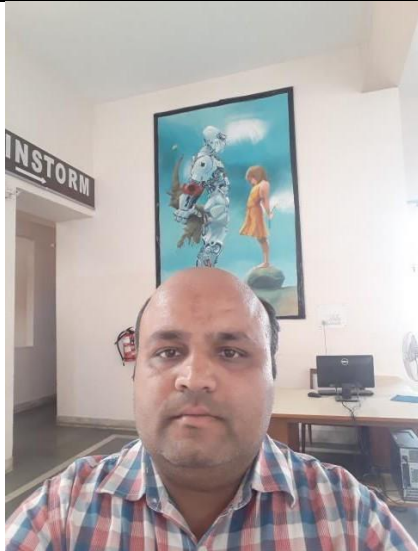


Vishnu Agarwal
HOD, Mechanical Engineering.

Enclosed Bills for Visit.

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Kaladiwas, Udaipur-313003 (Rajasthan)

Mr. Vishnu Agarwal , BITS Pilani Trip



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Kalaadwas, Udaipur-313003 (Rajasthan)

पं० ए० टी० अ०

Thanks for your mail. I really cherish my association with you, your Institute and Mr. Vyas (BITSIAN). I have a very fond memory of your hospitality and care. I am fine here. Hope the same with you. Your Institute was in the news quite recently and I am happy about it. I remember you working on dextrous hand.

Your recommendation is enough to give me confidence. Lets first start with 2 days visit and training of your faculty Mr. Vishnu Agarwal in our Robotics Lab. Please advise dates.

Hope this email finds you in your best.

Hope all is good and great with you. We all are doing fine here and institute is getting a good name by well wishes of all the kind people like you who have supported us in various forms. Hope we will be able to provide even better quality education in future.

This email I am writing to know about summer internship/training at your Robotics laboratory starting from May till August

2017. One or two of my students of 3rd year are very keen to design a robot in your laboratory. The students are very sincere and very dedicated. One of the students has a good idea and can be really good work if he succeeds.

Please let me know the possible methods. I am sure if students get a chance to be with your students in the lab, it will be a life changing experience for my students.

I look forward to hear from you soon.

With Regards

Pradeep C
Techno India NJR Institute of Technology
Udaipur

—
Prof. B.K. Rout, Ph.D., F.I.E

Associate Professor, Department of Mechanical Engineering
Associate Dean, Academic Registration and Counselling Division (ARCD),
Coordinator, Center for Robotics and Intelligent Systems (CRIS)

Birla Institute of Technology & Science, Pilani

Pilani Campus, Vidya Vihar

Pilani 333031, Rajasthan, India

Phone: +91 15 9651 5430 (O);

Fax: +91 15 9624 4183

Received
Dr. B.K. Rout
Birla Institute of Technology & Science
Pilani
Udaipur
Rajasthan
India
333031

174

Expenditure Details:

Name: Vishnu Agarwal

Department of Mechanical Engineering

Visit to: BITS Pilani


Date: 17-18 may 2018

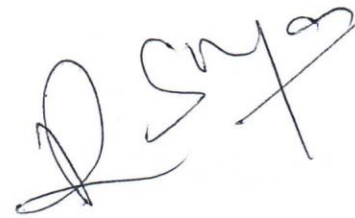
Bills Detail:

VIST TO ROBOTICS LAB

Sr.	Details	Amount (Rs)	Total	Bills
1	Udaipur to pilani	772	771/-	Attached
	Jaipur to Udaipur	1501	1501/-	Attached
2	Local conveyance	150	150/-	
3	Breakfast +lunch	200+464	664/-	Attached
4	Room	1000	1000/-	Attached
		Total	4086/-	

Four thousand and eighty six rupees only

Paid & Submit by : 
Vishnu Agarwal



BILL PASSED
Ch. No. 004342
Amt. 4086/-
Date 24/5/18

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7, TOWN HALL Nr. PARKVIEW RESTAURANT, Udaipur
Phone : 0294-2421918, 2527791, 2418369

Tour : Udaipur - Pilani

Ticket No: 130393797

Book Online : www.rishabhbus.com

Jmy Date: 16-May-2018

Journey Time: 10:15 PM

Name: VISHNU

Seats:

Sleepers:

Bus Number:

Total Seats Bkd 0 (0)

Total Slip Bkd: 735 (1)

Total Fare: 735

Total Fare with GST: 771.75

PNR No: 130393797

Journey Date :

Journey Time :

यात्री अपना सामान बस में छाड़ कर नहीं लही जाये
किसी अनधिकृत व्यक्ति से बस या यात्री का पैसा न लेवे

T2
① Butter masala 7081 70

① Plain masala 11 50

② Sweet Lassi 60

③ Lassi 20

Annapurna Restaurant & Bakers
Cannaught Market, Pilani

Mugesh

200

① P B Mn 120

① Plain Masala 90

② B Shera 144

① Chana Masala 30

① M-Chat 20

① Lassi 60

464

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Cash Memo

Advance Rs. _____ vide Adv. R.No. _____

Departure : 4:15 pm

Signature

Techno India NRI - 100 (2000)
P.O. S.E.T., Ghamsanah (M.C.) Jodhpur Dist. Khera
Rajasthan, Jodhpur-313003 (Rajasthan)

Birla Institute of Technology & Science, Pilani

Name Vishnu Agarwal

Entry No. 469

Cash Memo No. 578

Date: 12.5.18

Signature
Incharge

पंकज पोरवाल
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Karadwaj, Udaipur-313003 (Rajasthan)



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3. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs
4. In case the ticket has been booked in advance before implementation of GST and the same is cancelled after implementation of GST, Refund amount due as per refund shall be refunded to passenger. However total amount of service change charged at the time of booking shall not be refunded to passenger in cash/ shall not be transferred in the account in which transaction took place in case of e-Tickets etc.
5. Refund of service tax shall be made only after Ministry of Railways gets refund from the department. The cancelled ticket shall be treated as credit note for getting refund of service tax amount.
6. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 2246309180	Train No. & Name: 12992/JP UDZ EXP	Quota: GENERAL (GN)
Transaction ID: 100001269505375	Date & Time Of Booking: 15-May-2018 13:42:07 HRS	Class: THIRD AC (3A)
From: JAIPUR(JP)	Date Of Journey: 18-May-2018	To: UDAIPUR CITY(UDZ)
Boarding At: JAIPUR(JP)	Date Of Boarding: 18-May-2018	Scheduled Departure: 18-May-2018 14:00 *
Resv. Upto: UDAIPUR CITY(UDZ)	Scheduled Arrival: 18-May-2018 21:30 *	Adult: 2 Child: 0
Passenger Mobile No: 8949794928		Distance: 439 KM
Passenger Address:	flat no 402 sky A , RSG the universe , hiran magri , sector 9 , udaipur, Udaipur, RAJASTHAN - 313002	

FARE DETAILS :

Ticket Fare **	₹ 1490.0	Rupees One Thousand Four Hundred and Ninety Only
IRCTC Service Charge (Incl. of GST) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of GST)	₹ 0.0	Rupees Zero Only
PG Charges	₹ 11.18	Rupees Eleven and One Eight Paise Only
Total Fare (all inclusive)	₹ 1501.18	Rupees One Thousand Five Hundred and One and One Eight Paise Only

** Inclusive of GST - ₹ 70.9 Only

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Booking Status	Current Status
1	VISHNU AGARWAL	40	Male	CNF/B1/11/UPPER	CNF/B1/11/UPPER
2	PRADEEP C	56	Male	CNF/B1/13/MIDDLE	CNF/B1/13/MIDDLE

Indian Railways GST Details :

Invoice Number : PS18224630918011 Address: Indian Railways New Delhi

Supplier Information		Recipient Information			Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name	Address		Rate	Amount	Rate	Amount	Rate	Amount	
996421	07AAAGM0289C1ZL				1419.1					5.0	70.9	70.9

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Place of Supply: JAIPUR(JP) State Code/Name of Supplier : 8/Rajasthan

Ticket Printing Time: 22-May-2018 11:56:38 HRS

क्या आप जानते हैं कि आपके किराये का 43% देश के आम नागरिक वहन करते हैं?

Are you aware that 43% of your fare is borne by the common citizens of the country?

अपना समर्थन दिखाएँ और भ्रष्टाचार मुक्त भारत बनने में मदद करें और केंद्रीय सतर्कता आयोग से प्रमाण पत्र प्राप्त करें |

Show your support and help India become corruption free.GO to <http://pledge.cvc.nic.in> and get a certificate from Central Vigilance Commission.

Print ERS Without Advertisements [X]

IMPORTANT :

1. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel.Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the

Kiran Acharya, Sunil Choudhary and sandeep

a. Supporting documents including participation certificate for the following serial number 52.

S.No	Supporting Document	Format of File
1	Registration Bill copy	In PDF

पंकज पोरवाल
Techno India NCR Ltd. (Pvt.) Ltd.
Plot-SPLT, Ghamesrahi, (P.O.) Industrial Area
Kaladwas, Udaipur-313003 (Rajasthan)

891

Fwd: Your Udacity receipt [#2832-8213]

Index x

Sunil Choudhary

10:10 AM (40 minutes ago)

to me

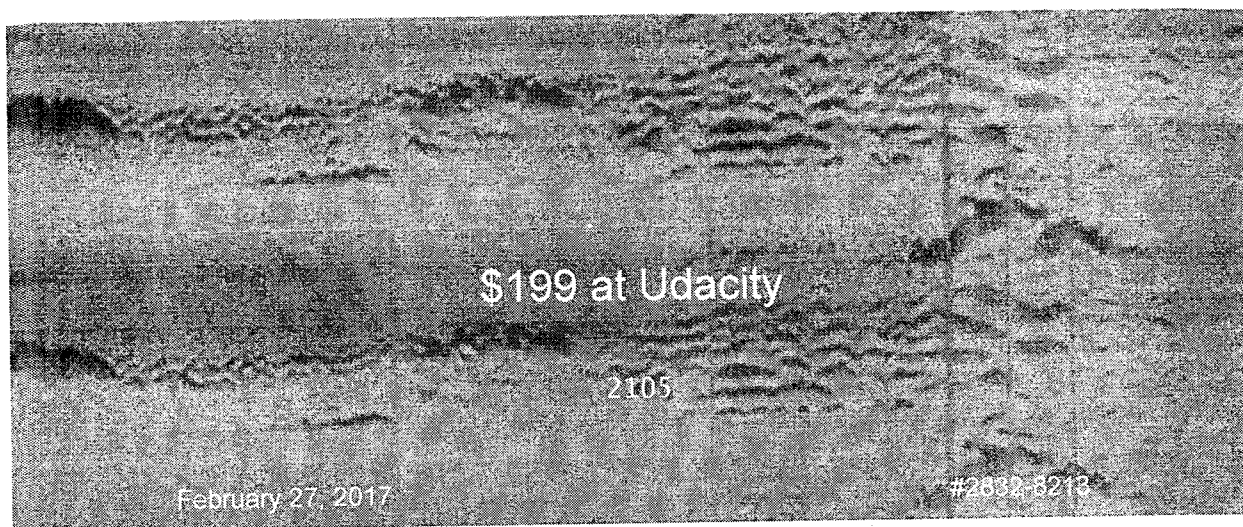
----- Forwarded message -----

From: Udacity <receipts+nl.BpItC0iW7KJG4MIYvK@stripe.com>

Date: Tue, Feb 28, 2017 at 1:21 PM

Subject: Your Udacity receipt [#2832-8213]

To: sunil.choudhary@technonjr.org



Description	Amount
Subscription to Data Analyst Nanodegree	\$199.00
Total	\$199.00
Paid	\$199.00

13264.34

BILL PASSED

Ch. No. 3058

Amt. 36778/-

Date 3/3/17

पंकज चौरवाल

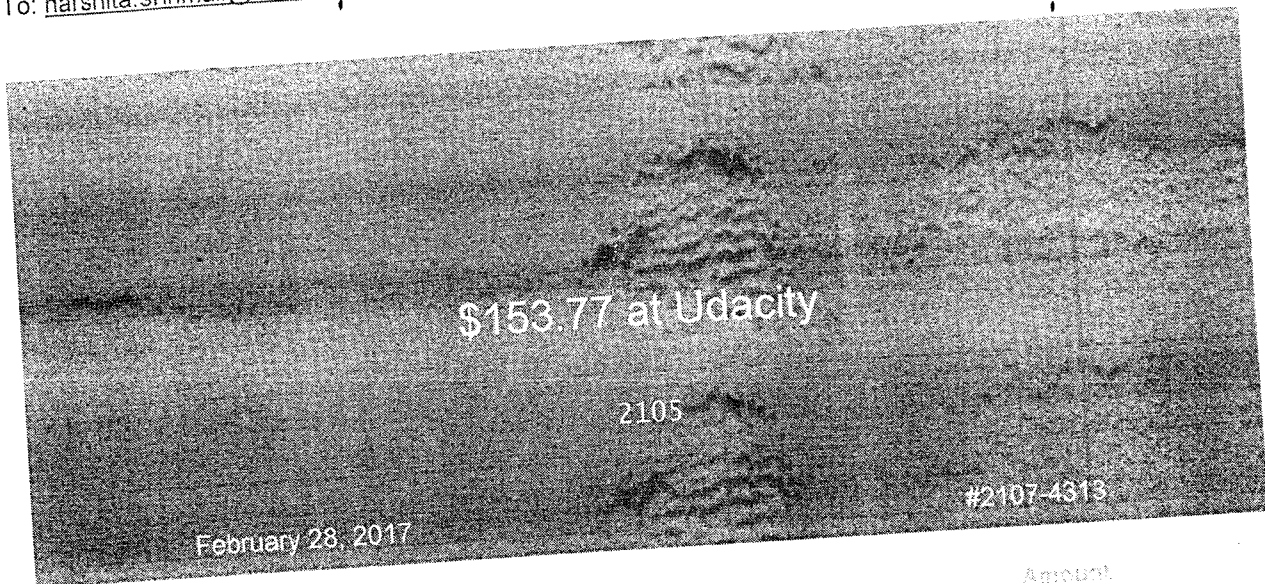
Techno India NDA
Plot-SPLT, Ghameshah (GPO) In-10 Ind. Area
Kaladiwas, Udaipur-313003 (Rajasthan)

RSY
Rsv HDFC Card

Payment of Udacity Course.

Regards,
Harshita Shrimali.
CSE-Dept.
Techno NJR India

----- Forwarded message -----
From: **Udacity** <receipts+nLBpItC0iW7KJG4MIYyK@stripe.com>
Date: Tue, Feb 28, 2017 at 6:59 PM
Subject: Your Udacity receipt [#2107-4313]
To: harshita.shrimali@technonjr.org



Description	Amount
Unused time on Predictive Analytics for Business after 15 Feb 2017	\$138.68
Remaining time on Predictive Analytics for Business after 15 Feb 2017	\$92.45
Subscription to Predictive Analytics for Business	\$200.00
Tax	\$0.00
Total	\$153.77
Paid	\$153.77

Have a question or need help? Send us an email.

पंकज पोरवाल

10249.54.

Techno India NJR
Plot-SPLT, Ghamaresh
Kaladwas, Udaipur-313003 (Rajasthan)

RSV HDPE
RSV

13.264

For udacity

Mr.Narendra singh charan and vikas dave

a. Supporting documents including participation certificate for the following serial number 14 2.

S.No	Supporting Document	Format of File
1	BMW Invitation Letter	In PDF

पंकज पोरवाल
Techno India NCR Ltd. - 100% Govt. Company
Plot-SPLT, Ghamasrah - 300033 Ind. Area
Kaladwas, Udaipur-313003 (Rajasthan)



Abhishek Sharma <abhishek.sharma@technonjr.org>

Fwd: Training at BMW India Dealerships | SKILLNEXT>

1 message

Lokesh Malviya <lokesh.malviya@technonjr.org>

Tue, Apr 27, 2021 at 12:58 PM

To: Abhishek Sharma <abhishek.sharma@technonjr.org>, Aaditya Maheshwari <aaditya@technonjr.org>

PFA the supporting email from bmw skillnext training jaipur (not provided any certificate by BMW) for NAAC DVV Clarifications.

Regards

----- Forwarded message -----

From: **Waseem Saifi** <waseemartkarat@gmail.com>

Date: Mon, Nov 25, 2019 at 9:25 AM

Subject: Training at BMW India Dealerships | SKILLNEXT>

To: <csmalvi@mitsgwalior.in>, Excellence Madhav Private ITI Gwalior <excellencemadhavitc@gmail.com>, Pankaj Porwal <principal@technonjr.org>, Lokesh Malviya <lokesh.malviya@technonjr.org>, Ankur Sagar <ankur.sagar@ruj-bsdu.in>, Sumit Kashyap <sumit.kashyap@ruj-bsdu.in>, <sharmadm.nit@gmail.com>, <meenaramesh10@yahoo.com>, <ramesh.mech@mnit.ac.in>, <pushpendra.mech@mnit.ac.in>, <er.vinod28@gmail.com>, Akhil Pandey <akhil@aryacollege.in>, <psrinivasan@pilani.bits-pilani.ac.in>, <yy_mathur@rediffmail.com>, <smukhopadhyay@iitj.ac.in>

Dear Sir / Madam,

We are glad to inform you that the **trainings for BMW SKILLNEXT>> technical skilling initiative** have been scheduled for **November and December 2019**.These trainings are being organised at the **BMW Plant, Training Centre and Authorised Dealerships** across the country.The **one-day training session** will provide an in-depth understanding of the usage of BMW engine and transmission unit for demonstration purposes.**KINDLY NOTE THIS TRAINING IS ONLY FOR ONE FACULTY MEMBER FROM EACH INSTITUTE****Date: 05.12.2019**

From BMW SKILLNEXT Initiative:

Date of training: 05.12.2019

Sanghi Classic JaipurLocation: Sanghi Garden, [Tonk Rd, Jaipur, Rajasthan 302018](#)

Contact personnel on site: Mr. Saraj

Mob: 90019 99005

We request the institute to confirm your participation at the earliest **in reply to this email** and organise for your appointed representative to attend the training on the aforementioned date.

For Techno India NJR Institute of Technology
पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

Please feel free to reach out on skillnext@bmw.in or call at +91 8851734663 for any further clarification.

Best regards,

SKILLNEXT>

Thanks & Regards

Waseem Saifi | Programme Liaison & Administration In-charge

Flow India | www.flowindia.com

[The 22 Most Extraordinary Education Innovators in India](#)

Mobile: +91 9873 343520

E-mail: waseem.saifi@flowindia.com



For Techno India NJR Institute of Technology
पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)



Sender notified by
[Mailtrack](#)



Agenda .pdf
37K

**b. Year wise expenditure for this purpose
certified with highlighted linkage to the
audited accounts.**

For Techno India NJR Institute of Technology
पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

Sub-Schedule to Schedule "6"	
Conference Workshop Training :-	
	2019-20

Skill Development			323982
Hackathon 2018 Food & beverage			
Food & beverage			15178
Accommodation & other exp for training			133600
Faculty Training Exp			189743
IBM 2018			
IIT kharagpur workshop			53472
Surya mitra training			
Student travelling exp for training			27060
Fairwell Party			30208
IEEE Membership exp			
Hotel Boarding & lodging			4875
Membership & Subscription charges			54360
Training- ATV Design (ME)			
Seminar			
Registration fees for conference			7080
EC Deptt project 2018			
Trainer Exp			27110
Project EC Deptt 2012			
Research Paper Exp			268450
The Engineers 16 June			568790
Training Ozasia solutions			59400
workshop			
Conference & workshop ex			

1763308

For Techno India NJR Institute of Technology
 पंकज पोखवाल
 Dr. Pankaj Kumar Porwal
 (Principal)

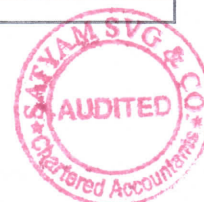
Note No -"6"			
Students & Faculty skill development, educational aids & welfare :-			
Conference Workshops Trainings	1,763,308.00	2,454,298.00	
Laboratory Consumable Exps.	53,386.00	234,116.00	
Internet & other Exps.	641,829.00	398,851.00	
Student Welfare Exp	394,860.00	675,672.00	
Student Medical Facility & Aid	-	7,804.00	
ICC	129,449.00	-	
Total	2,982,832.00	3,770,741.00	
Note No -"7"			
Students extra curricular activities/ events :-			
Foundation Day Get Togethers & Function			
Exp	346,634.00	424,878.00	
Prizes & Gifts for motivation	10,525.00	103,613.00	
Sports activities	3,800.00	45,630.00	
Total	360,959.00	574,121.00	
Note No -"8"			
Students boarding and catering expenses :-			
Hostel Food Exps.	1,573,468.00	1,904,625.00	
Other Hostel Expenses	11,033.00	-	
Total	1,584,501.00	1,904,625.00	
Note No -"9"			
College Campus & other infrastructure Development and Maintenance			
College Campus			
Cleaning & Upkeep Exps	268,500.00	349,250.00	
Electricity Exps.	1,981,973.00	1,979,054.00	
Freight & Cartage Exps.	3,450.00	4,940.00	
Garden maintenance & development	37,795.00	21,002.00	
Insurance Exps.	542,471.00	731,427.00	
Misc. Repair & Maint. Exps.	1,545,829.00	1,508,137.00	
RIICO Land Service Charges	361,743.00	362,289.00	
Security Exps.	-	9,167.00	
Water Exps.	-	97,233.00	
Total	4,741,761.00	5,062,499.00	
Note No -"10"			
Administrative & other Expenses :-			
Advertisement Exps.	1,048,130.00	1,487,478.00	
Audit Fees	84,986.00	76,018.00	
Short Recoveries	4,400.00	3,700.00	
Exam Exps		1,400.00	
Food & Beverage Exps. (udr)	34,878.00	64,071.00	
General Exps.	167,223.00	196,719.00	
Printing & Stationery Exps.(Net)	319,724.00	364,633.00	
Library Exps.	78,880.00	64,595.00	
News Paper & periodicals	3,410.00	15,834.00	
Postage & Courier Exps.	6,482.00	9,061.00	
Telephone & Trunk Call Exps.	124,857.00	202,358.00	
Rent-Rest House, Udaipur	415,200.00	605,900.00	
Electricity-Rest House, Udaipur	25,743.00	30,603.00	
Society Charges-Rest House, Udaipur	35,600.00	30,600.00	
Rest House Repair & Maint. exp	-	4,000.00	
Social responsibility & events	41,590.00	38,228.00	
Refreshment Exp.	118,081.00	155,142.00	
Total	2,509,184.00	3,350,340.00	
Dr Navdeep Jitendra Ranawat			
Charitable Foundation			
For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION		AS PER OUR REPORT OF EVEN DATE	
Trustee		For M/s. Satyam SVG & Co.	
Date: 30/12/2020		Chartered Accountants	
Place: Udaipur		(Pankaj Kumar Porwal)	
		Partner	
		Membership No. 076851	

For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION

(TRUSTEE)

For NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION

(TRUSTEE)



For Techno India NJR Institute of Technology
पंकज पोखवाल
Dr. Pankaj Kumar Porwal
(Principal)

Sub-Schedule to Schedule "6"
Conference Workshop Training :-

2018-19

Skill Development	886245
Hackathon 2018 Food & beverage	304417
Food & beverage	36223
Accommodation & other exp for training	345865
Faculty Training Exp	165745
IBM 2018	
IIT kharagpur workshop	144882
Surya mitra training	
Student travelling exp for training	100202
Fairwell Party	39090
IEEE Membership exp	29213
Hotel Boarding & lodging	49951
Membership & Subscription charges	223640
Training- ATV Design (ME)	92966
Seminar	
Registration fees for conference	5034
EC Deptt project 2018	1201
Trainer Exp	11614
Project EC Deptt 2012	10000
Research Paper Exp	
The Engineers 16 June	
Training Ozasia solutions	
workshop	
Conference & workshop ex	

2446288

For Techno India NJR Institute of Technology
पंकज पोखवाल
Dr. Pankaj Kumar Porwal
(Principal)

Note No -"6"			
Students & Faculty skill development, educational aids & welfare :-			
Conference Workshops Trainings	2,451,298.00	4,252,525.00	
Examination Charges for Cambridge		249,900.00	
Laboratory Consumable Exps.	234,116.00	278,831.00	
Internet & other Exps.	398,851.00	705,717.00	
Student Welfare Exp	521,805.00	829,246.00	
Student Medical Facility & Aid	7,804.00	72,871.00	
Total	3,613,874.00	6,389,090.00	

Note No -"7"			
Students extra curricular activities/ events :-			
Foundation Day Get Togethers & Function Exp	424,878.00	459,250.00	
Prizes & Gifts for motivation .	103,613.00	31,000.00	
Sports activities	45,630.00	15,780.00	
Students welfare ex	153,867.00	182,551.00	
Total	727,988.00	688,581.00	

Note No -"8"			
Students boarding and catering expenses :-			
To Hostel Food Exps.	1,904,625.00	2,179,150.00	
To Other Hostel Expenses	-	7,700.00	
Total	1,904,625.00	2,186,850.00	

Note No -"9"			
College Campus & other infrastructure Upkeep and Maintenance			
College Campus			
To Cleaning & Upkeep Exps	349,250.00	515,855.00	
To Electricity Exps.	1,979,054.00	2,247,270.00	
To Freight & Cartage Exps.	4,940.00	14,050.00	
To Garden maintenance & development	21,002.00	18,285.00	
To Insurance Exps.	731,427.00	664,717.00	
To Misc. Repair & Maint. Exps.	1,508,137.00	1,781,145.00	
To RIICO Land Service Charges	362,289.00	333,516.00	
To Security Exps.	9,167.00	80,557.00	
To Water Exps.	97,233.00	108,004.00	
Total	5,062,499.00	5,763,399.00	

Note No -"10"			
Administrative & other Expenses :-			
To Advertisement Exps.	1,487,478.00	1,651,722.00	
To Audit Fees	76,018.00	113,486.00	
To Short Recoveries	3,700.00	51,610.00	
To Exam Exps	1,400.00	-	
To Food & Beverage Exps. (udr)	64,071.00	47,492.00	
To General Exps.	199,719.00	108,746.00	
To Printing & Stationery Exps.(Net)	364,633.00	445,753.00	
To Legal Exps.	64,595.00	27,200.00	
To News Paper & periodicals	15,834.00	29,401.00	
To Postage & Courier Exps.	9,061.00	13,028.00	
To Telephone & Trunk Call Exps.	202,358.00	322,510.00	
To Rent-Rest House, Udaipur	605,900.00	605,960.00	
To Electricity-Rest House, Udaipur	30,603.00	107,233.00	
To Society Charges-Rest House, Udaipur	30,600.00	36,880.00	
To Rest House Repair & Maint. exp	4,000.00	9,000.00	
To social responsibility & events	38,228.00	112,980.00	
To Refreshment Exp.	155,142.00	142,868.00	
Total	3,353,340.00	3,825,869.00	

For Navdeep Jitendra Ranawat
Charitable Foundation

For NAVDEEP JITENDRA RANAWAT
CHARITABLE FOUNDATION

Navdeep Ranawat
(TRUSTEE)

Mg.Trustee
Date: 25/09/2019
Place: Udaipur

For NAVDEEP JITENDRA RANAWAT
CHARITABLE FOUNDATION

Navdeep Ranawat
(TRUSTEE)

Trustee
Date: 25/09/2019
Place: Udaipur

AS PER OUR REPORT OF EVEN DATE

For M/s. Satyam SVG & Co
Chartered Accountants

Satyam SVG & Co.
(TRUSTEE)
Satyam SVG & Co.
Chartered Accountants
Audited
Dr. Pankaj Kumar Porwal
(Principal)

SATYAM SVG & Co.
Chartered Accountants

Dr. Pankaj Kumar Porwal
(Principal)
Membership No.-076351

For Techno India NJR Institute of Technology
Dr. Pankaj Kumar Porwal
(Principal)

Sub-Schedule to Schedule "6"
Conference Workshop Training :-

2017-18

Skill Development	1424468
Hackathon 2018 Food & beverage	602121
Food & beverage	
Accommodation & other exp for training	228162
Faculty Training Exp	63859
IBM 2018	708000
IIT kharagpur workshop	
Surya mitra training	131060
Student travelling exp for training	138863
Fairwell Party	
IEEE Membership exp	
Hotel Boarding & lodging	
Membership & Subscription charges	
Training- ATV Design (ME)	
Seminar	141388
Registration fees for conference	
EC Deptt project 2018	
Trainer Exp	
Project EC Deptt 2012	
Research Paper Exp	
The Engineers 16 June	
Training Ozasia solutions	
workshop	41375
Conference & workshop ex	773229

4252525

For Techno India NJR Institute of Technology
 पंकज पोखवाल
 Dr. Pankaj Kumar Porwal
 (Principal)

2015-16



TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www.technonjr.org

NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur - 313003 (Raj.)
Tel. : +91 2942650214-17 Fax : +91 2942650218, Email : technonjr@gmail.com, director@technonjr.org

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
17-07-2015	Mr. Vivek Jain	Being amount paid to Mr. Vivek Indoria for Bangalore Trip for Cranes Training June 2015	Cranes Training	7,677
13-08-2015	Mr. Gaurav Kumawat, Akhilesh and Somnath	Being amount paid to Mr. Gaurav Kumawat, Akhilesh and Somnath for NPTEL exam (Certification exam)	NPTEL	3813.00
31-08-2015	Swati Gupta	Being amount paid for NPTEL exam (Certification exam) of Swati Gupta	NPTEL	1,000
08-09-2015	Mr. Pankaj Porwal and Minakshi Porwal	Dr. Pankaj Dubai	IIIE	21,203
08-09-2015	Mr. Pankaj Porwal and Minakshi Porwal	Dr. Pankaj porwal, Minakshi Porwal for Dubai	IIIE	32,921
15-09-2015	Ms. Deepika	Being amount paid for NPTEL exam travelling ex by Ms. Deepika	NPTEL	1980
22-09-2015	Mr. Somnath	Being amount paid to Mr. Somnath for Topcoder competition at Jaipur with 2	Topcoder Competition	2910.00
24-12-2015	Mr. Piyush	for Mr. Piyush Javeria and Prof Pradeep from AHM to Pune dt 8 Jan 16 (498)		5004
28-12-2015	Mr. Rajendra Singh	Being amount paid to Mr. Rajendra Singh for IGTR Visit with 43 students	IGTR	1,836

For Techno India NJR Institute of Technology
पंकज पोखवाल
Dr. Pankaj Kumar Porwal
(Principal)

For Techno India NJR Institute of Technology
पंकज पोखवाल
Dr. Pankaj Kumar Porwal
(Principal)

31-12-2015	Mr. Piyush	Ch no 1954 (715) Being amount paid for Mr.Piyush Pune-Hyderabad-Bangalore trip from 9 to 16 Jan 2016- IUCEE conferece	IUCEE	51284.00
19-01-2016	Mr.C P Jain	Being amount paid to Mr.C P Jain for Short Term Course at IIT, Jodhpur with 2 students dt 8-9 Jan 2016	Short Term Course in IIT Jodhapur	6400
29-01-2016	Mr.Vivek and Yashwant soni	Being amount paid to Mr.Vivek and Yashwant soni for Academy Training on VLSI Digital Signal Processing system dt 23 Jan to 27 Jan 15	VLSI	3,837
17-02-2016	Mr. Lokesh Malviya	Being amount paid to Mr.Lokesh Malviya for UDR to Ghaziabad for training dt 4 Jan to 30 Jan 16	Ghaziabad for training	5499.00
17-02-2016	Mr. Lokesh Malviya	Being amount paid to Mr.Lokesh Malviya for UDR to Pune (for Machinery) dt 4 Feb 16	Machinery Training	15538.00
02-03-2016	Mr. Piyush	Ch no. 2109 Being amount paid to Mr.Piyush for Bangalore Trip from 14-20 Jan 2016 (861)		17533.00
11-03-2016	Mr. Piyush	Ch no. 2143(901) Being amount paid to Mr.Piyush for Hyderabad trip dt 12-14 Jan 2016		14620.00
16-03-2016	Ms. Rainy	Being amount paid to Ms.Rainy for Bangalore Trip from 2 March to 9 March 16 for Cranes Versity	Cranes Versity	4285.00
31-03-2016	Mr. Piyush	Being amount paid to Mr.Piyush for C#Corner Annual Coference at Delhi from 18-20 Jan 16	C#Corner Annual Coference	6931.00
28-04-2016	Prof pradeep	Being amount paid to MIT Professional Education Digital Programs for Prof pradeep vide invoice no. 1400128 (100)	MIT Professional Education Digital Programs	34250.00
09-05-2016	Dr.Gopal choudhary, Dr.Aditi, Dr.Amit, Dr.Yasmin	Being amount incurred for UGC Point Academy course for Dr.Gopal choudhary, Dr.Aditi, Dr.Amit, Dr.Yasmin (89)	UGC Point Academy	13408.00

For Techno India NJR Institute of Technology

पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

For Techno India NJR Institute of Technology
पंकज पोरवाल
Dr. Pankaj Kumar Porwal
(Principal)

Ledger Entry for 2015-16

29-06-2015	To	Manoj Saraswat-Marketing	Journal	811	9716.00
		Being amount paid to Mr Manoj Saraswat for Bhilwara, Chittor visit ex			
29-06-2015	To	Cash	Payment	957	5730.00
		Being amount paid to Prof Pradeep with 5 students Kota trip for ICATE TR 2015 conference			
29-06-2015	To	1 BOB Current A/c	Payment	970	1495.60
		Being amount paid for Train ticket of Mr RSV from UDR to Delhi trip on 7 July 15 (189)			
01-07-2015	To	1 BOB Current A/c	Payment	981	2899.00
		Being amount paid for Train ticket of Mr RSV from DHL to Mumbai dt 10 July 15 (190)			
01-07-2015	To	1 BOB Current A/c	Payment	983	3786.00
		Being amount paid for Train ticket of Mr RSV from Mumbai to UDR on 14 July 15 (198)			
03-07-2015	To	Cash	Payment	996	7140.00
		Being amount paid to Mr. Somnath Mukerjee for Delhi trip from 20 June to 29 June			
04-07-2015	To	Manoj Saraswat-Marketing	Journal	874	1990.00
		Being amount paid for Tour from 30 June to 2 July			
10-07-2015	To	1 BOB Current A/c	Payment	1086	2689.00
		Being amount paid for ticket from Del to Gau on 6 Aug 2015 for Mr R S Vyas (211)			
10-07-2015	To	1 BOB Current A/c	Payment	1087	5727.00
		Being amount paid for ticket from Gul to AHM on 9 Aug 2015 for Mr R S Vyas (212)			
17-07-2015	To	Cash	Payment	1134	7677.00
		Being amount paid to Mr. Vivek Indoria for Bangalore Trip for Cranes Training June 2015.			
20-07-2015	To	Cash	Payment	1149	1145.00
		Being amount paid to Mr. Lokesh Mali for Jodhpur trip (submit Out of Rajasthan students reporting)			
22-07-2015	To	Cash	Payment	1223	2225.00
		Being amount paid to Mr Raj singh for Kota trip for EECO (Toll tax, Ticket and food ex) vide bill no. 1382			
28-07-2015	To	Cash	Payment	1254	1200.00

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						Being amount paid to Mr Lokesh Mali for Jodhpur trip for submit / conselling list			
30-07-2015	To	1 BOB Current A/c	Payment	1267	2971.00	Being amount paid for Air Ticket for Mr R S Vyas from UDR to Delhi on 3 Aug 2015			
01-08-2015	To	1 BOB Current A/c	Payment	1282	1252.80	Being amount paid for train ticket but cancel (amt deposit on 6.8.15)			
01-08-2015	To	1 BOB Current A/c	Payment	1287	4063.00	Being amount paid to Hotel Brahmaputra Ashok, Gawahati (6 Aug 2015) (237) cancel then amt recd on 10.8.15			
03-08-2015	To	1 BOB Current A/c	Payment	1294	2786.00	Being amount paid for Mr R S Vyas Air ticket from JRH to Gau on 2 Aug (238)			
04-08-2015	To	Cash	Payment	1303	2805.00	Being amount paid to Mr Bharat for RAjkot trip ex. (2.8.15)			
06-08-2015	To	1 BOB Current A/c	Payment	1328	3820.00	Being amount paid for Airticket from DHL to UDR on 9 Aug 15 (244)			
10-08-2015	By	1 BOB Current A/c	Receipt	1475	3277.00	Being amount paid to Hotel Brahmaputra Ashok, Gawahati (6 Aug 2015) (B198) refund amt. deposit on 1.8.15 4063/-			
10-08-2015	By	1 BOB Current A/c	Receipt	1476	3763.00	Being amount recd for cancellation air ticket (B199)			
22-08-2015	To	Cash	Payment	1459	1185.00	Being amount paid to Udaipur to Jodhpur trip for Final Reporting List submitting			
31-08-2015	To	Cash	Payment	1600	1360.00	Being amount paid to Udaipur to Jodhpur trip for Final Reporting List submitting			
01-09-2015	To	Cash	Payment	1612	3339.00	Being amount paid to Ms. Meera Ranawat for jaipur trip			
02-09-2015	To	1 BOB Current A/c	Payment	1627	9328.00	Being amount paid for air ticket from UDR to DHL and DHL to UDR for Ms. Meera Ranawat dt 1.10.15, 5.10.15 (289)			
08-09-2015	To	Foreign Travelling	Journal	2126	32921.00				

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Being amount incurred for Dr Pankaj porwal, Minakshi Porwal Air ticket from AHM to DXB and DXB to AHM (H358)				
08-09-2015	To Foreign Travelling	Journal	2127	21203.00
Being amount incurred for Dr Pankaj Dubai Trip visa and Hotel charges				
08-09-2015	To Foreign Travelling	Journal	2128	3821.00
Being amount incurred for Mr R S Vyas Air Ticket (1040)				
11-09-2015	To Cash	Payment	1727	1290.00
Being amount paid to Mr Lokesh Mali for Jodhpur trip for Final Admission list submit on 10.9.15				
22-09-2015	To Cash	Payment	1896	3670.00
Being amount paid to Mr Neeraj Pandya for Kota trip on 17.8.15 and Jodhpur trip on 18.9.15 (Final list check)				
30-09-2015	To 1 BOB Current A/c	Payment	1969	3028.00
Being amount paid for Mr R S Vyas air ticket from DHL to UDR dt 6.10.15 (311)				
14-10-2015	To 1 BOB Current A/c	Payment	2128	12796.00
Being amount paid for Air ticket UDr to DHL and DHL to Hyd on 29- 30 Oct 2015 for Mr R S Vyas (332)				

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20-11-2015	To	1 BOB Current A/c	Payment	2668	5313.00
Being amount paid Air ticket from Guwahati to DHL dt 30.11.15 (413)					
05-12-2015	To	1 BOB Current A/c	Payment	2778	2888.00
Being amount paid for Air ticket from Udr to Mumbai dt 7 Jan 15 for Mr.R S Vyas					
11-12-2015	To	R S Vyas (Expences A/c)	Journal	3166	8815.00
Being amount paid for Book, Guest lunch and taxi for Delhi Trip (654)					
17-12-2015	To	Cash	Payment	2927	250.00
Being amount paid to Mr Raj singh for Bansi Trip					
22-12-2015	To	R S Vyas (Expences A/c)	Journal	3313	20197.00
Being amount incurred for Samsung Mobile (RSV) and air ticket- DEL-UDR dt 18 Nov 15, UDR-DHL dt 26 Nov 15, DHL - Guwahati dt 27 Nov 15 (490)					
24-12-2015	To	1 BOB Current A/c	Payment	3084	5004.00
Being amount paid air ticket for Mr.Piyush Javeria and Prof Pradeep from AHM to Pune dt 8 Jan 16 (498)					
24-12-2015	To	Cash	Payment	3086	9133.00
Being amount paid to Mr Gaurav Kumawat for Jaipur trip for Persistent and Metacube drive on 19-22 Dec 15 with students					
24-12-2015	To	Cash	Payment	3088	6265.00
Being amount paid to Mr Lokesh Malviya for Ghaziabad trip dt 19 Dec 15					
28-12-2015	To	Cash	Payment	3096	1836.00
Being amount paid to Mr Rajendra Singh for IGTR Visit with 43 students					
28-12-2015	To	1 BOB Current A/c	Payment	3104	10940.00
Being amount paid Air Ticket for Mr.R S Vyas, Pradeep Chhawcharia and Juuhi (Trainer) from Mumbai to UDR (499)					
31-12-2015	To	Overdraft - HDFC Bank A/c 45	Payment	3133	51284.00
Ch no 1954 (715) Being amount paid for Mr Piyush Pune- Hyderabad-Bangalore trip from 9 to 16 Jan 2016- IUCEE conferece					
08-01-2016	To	Cash	Payment	3168	1545.00
Being amount paid to Mr Lokesh Mali for RTU Kota Trip (1113)					
12-01-2016	To	Cash	Payment	3208	1390.00

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30-01-2016	By	1 BOB Current A/c	Receipt	3049	1805.00
<i>Being amount paid Train ticket for Mr.R S Vyas from UDR to Delhi dt 27 Jan 2016 (540) Cancel ticket (B443)</i>					
30-01-2016	To	1 BOB Current A/c	Payment	3419	4895.00
<i>Being amount paid Air ticket of Mr.Ashok Ullal from Lucknow to DHL dt 3 Feb 16 (543)</i>					
30-01-2016	To	1 BOB Current A/c	Payment	3420	3489.00
<i>Being amount paid Air ticket of Mr.Ashok Ullal from UDR to BOM dt 4 Feb 16 (544)</i>					
09-02-2016	To	Cash	Payment	3494	7130.00
<i>Being amount paid to Mr.Piyush Javeria for Delhi trip (28-29 Jan 16) expences and Alumni Dinner at Jaipur (20-21 Jan. 16)</i>					
16-02-2016	To	Cash	Payment	3548	1487.00
<i>Being amount paid to Mr.Neeraj Pandya for Jodhpur trip dt 12.2.16</i>					
17-02-2016	To	Cash	Payment	3556	5499.00
<i>Being amount paid to Mr.Lokesh Malviya for UDR to Ghaziabad for training dt 4 Jan to 30 Jan 16</i>					
17-02-2016	To	Cash	Payment	3557	15538.00
<i>Being amount paid to Mr.Lokesh Malviya for UDR to Pune (for Machinery) dt 4 Feb 16</i>					
24-02-2016	To	1 BOB Current A/c	Payment	3699	5721.00
<i>Being amount paid Air ticket for Ms.Rainy Chaplot from Mumbai to UDR dt 9 March 16 (584)</i>					
28-02-2016	To	R S Vyas (Expences A/c)	Journal	4267	10785.00
<i>Being amount incurred for Air ticket for Mr.R S Vyas from Pune-Chennai and Che-BOM, BOM-UDR dt 13-14 Jan 16</i>					
02-03-2016	To	Cash	Payment	3765	1554.00
<i>Being amount paid to Mr.Piyush for Pune trip from 8 to 12 Jan 16</i>					
02-03-2016	To	Overdraft - HDFC Bank A/c 45	Payment	3771	17533.00
<i>Ch no. 2109 Being amount paid to Mr.Piyush for Bangalore Trip from 14-20 Jan 2016 (861)</i>					
04-03-2016	To	Cash	Payment	3794	4597.00
<i>Being amount paid for Air Ticket for Ms.Meera Ranawat fro UDR to DHL and DHL to UDR on 9-10 March 2016</i>					
04-03-2016	To	1 BOB Current A/c	Payment	3798	4200.00

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Being amount paid for Mr. Lokesh Ticket from Jaipur to UDR dt 1.4.16 (695)				
31-03-2016 To	Cash	Payment	4186	6931.00
Being amount paid to Mr. Piyush for C# Corner Annual Conference at Delhi from 18-20 Jan 16				
04-04-2016 To	Cash	Payment	4	2670.00
Being amount paid to Mr. Lokesh Mali for Chandigarh Trip on 29 March to 1 April 16 for AICTE work				
12-04-2016 To	1 BOB Current A/c	Payment	134	2589.00
Being amount paid for Mr. R. S Vyas Air Ticket from UDR to Mumbai dt 21 April 2016 (63)				
21-04-2016 To	1 BOB Current A/c	Payment	231	2668.00
Being amount paid Air Ticket for Mr. R. S. Vyash from Pune to Ahm dt 25 April 16 (83)				
02-05-2016 To	1 BOB Current A/c	Payment	362	3551.00
Being amount paid Train Ticket EC and EE 4 yr 2016 students from AHM to Bangalore dt 12 May 16 (for Cranes Training, Bangalore) (103 to 107)				
13-05-2016 To	Cash	Payment	500	700.00
Being amount paid to Mr. C. P. Jain for Ahmedabad trip dt 12.5.16 for Transformer Winding Machine				
13-05-2016 To	Cash	Payment	504	914.00
Being amount paid to Mr. Yogendra for Ahm Trip for Procurement of lab Equipment				
19-05-2016 To	1 BOB Current A/c	Payment	544	1495.80
Being amount paid train ticket of Mr. Lokesh Malviya from Mumbai to Chennai dt 1 June 16 (134) with ME deptt students				
20-05-2016 To	Pankaj Porwal Ex. Account	Journal	630	656.00
Being amount paid train ticket from Mumbai to Chennai dt 1 June 16 and Ahm to Mumbai for 7 students and Mr. Lokesh Malviya				
23-05-2016 To	1 BOB Current A/c	Payment	628	4709.00
Being amount paid to Air Ticket for Mr. R. S. Vyas from UDR to Mumbai dt 1 June 16 (146)				
24-06-2016 To	1 BOB Current A/c	Payment	972	6075.00
Being amount paid Air ticket for Mr. Gaurav Kumawat from Bangalore to Mumbai and Mumbai to UDR dt 26 June 16 (202) Cranes training				

Being amount paid for Online payment Train ticket Mr. Lokesh Malviya and Avinash S. Rao (From UDR to Nizamuddin) dt 4.1.16 (with 500)				
19-01-2016 To	Cash	Payment	3340	6400.00
Being amount paid to Mr. C. P. Jain for Short Term Course at IIT, Jodhpur with 2 students dt 8-9 Jan 2016				
29-01-2016 To	Cash	Payment	3414	3837.00
Being amount paid to Mr. Vivek and Yashwant soni for Academy Training on VLSI Digital Signal Processing system dt 23 Jan to 27 Jan 15				
03-03-2016 To	Students Travelling Ex for Training	Journal	4343	673.00
Being amount incurred for Ms. Rainy EC deptt train ticket from Ahm to Bangalore (594)				
			61946.90	
By	Closing Balance			61946.90
			61946.90	61946.90

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28-06-2016 To Cash

Payment 996 8780.00

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Techno India NJR Institute of Technology
Plot-SPLT, Bhamashah (RIICO) Industrial Area
Kaladwas, Udaipur-313003 (Rajasthan)

2016-17



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17-06-2016	Ashika sharma	Being amount paid to Ashika sharma for Cranes training from 12 May to 10 June 2016 at Bangalore	Cranes training	16800.00
22-06-2016		Ch no. 2369 (172) Being amount paid to DAIICT summer winter school on speech processing at gandhinagar	DAIICT summer winter school on speech processing at gandhinagar	11700.00
24-06-2016	Mr.Gaurav Kumawat	Being amount paid Air ticket for Mr.Gaurav Kumawat from Bangalore to Mumbai and Mumbai to UDR dt 26 June 16 (202)Cranes training	Cranes training	6,075
24-06-2016	Mr.Pratush and Mr.Gaurav Ameta	Being amount incurred for Mr.Pratush and Mr. Gaurav Ameta Online Training (201)	Online Training	6788.00
27-06-2016	Prof Pradeep Chhawcharia	Being amount incurred for Prof Pradeep Chhawcharia for MIT Professional Education Digital Programs (176)	MIT Professional Education Digital Programs	31074.00
28-06-2016	Mr.Gaurav Kumawat	Being amount paid to Mr.Gaurav Kumawat for Cranes training from 18 June to 26 June 2016 at banglore	Cranes training	8780.00
20-07-2016	Mr.Vivek, Yashwant and Ms.Tanu	Being amount paid to Mr. Vivek, Yashwant and Ms. Tanu for DAIICT Workshop at Gandhinagar from 3 July to 9 July 16	DAIICT Workshop at Gandhinagar	9295.00
25-07-2016	Mr.Lokesh Malviya for Robotics	Being amount paid to Mr.Lokesh Malviya for Robotics Training at Chennai from 31 May to 12 July 16 (Food , Accomodation and other ex) (424)	Robotics Training at Chennai	23426.00
24-08-2016	Mr.Irfan Ali	Being amount paid to Mr.Irfan Ali for Paper presentation and conference registration fee	Paper presentation and conference	3000.00

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13-10-2016	Mr.Aditya Maheshwari	Being amount paid air ticket for Bangalore to Mumbai and Mumbai to Udaipur for Workshop dt 23 Oct 16 for 1 stu and Mr.Aditya Maheshwari (375)	Workshop	5846.00
13-10-2016	Mr.Aditya Maheshwari	Being amount paid air ticket for 7 students and Prof Pradeep and Mr.Aditya Maheshwari from Ahm to BLR dt 20 Oct 16 for Workshop (372) (Aditya sir trip)	Workshop	9,032
17-10-2016	Dr.Yasmin	Being amount incurred for Certificate course for Dr.Yasmin order no. 3357609 (518)	certificate	1938.00
28-11-2016	Mr.Yogendra, Nithin Kothari, Richa Jani, Juhi Gupta and Tanu VErma	Ch no. 2725 (591) Being amount paid to Bharti School of Telecommunication Technology and Mgt, IIT Delhi for participation in training by Mr. Yogendra, Nithin Kothari, Richa Jani, Juhi Gupta and Tanu VErma (DD encash)	Bharti School of Telecommunication Technolog	2500.00
14-12-2016	Mr.Irfan and Pushkar	Being amount paid to Mr.Irfan and Pushkar for Ahmedabad solar training dt 15 Nov to 20 Nov 16	solar training	2241.00
14-12-2016	Mr.Praveen and Ms.Monika f	Being amount paid Air ticket from Ahm to Pune for Mr.Praveen and Ms.Monika for Training dt 25 Dec 2016 (615)	Training	6,816
22-12-2016	Mr.Yogendra with Mr.Nitin, Ms.Richa and Tanu for Training	Being amount paid to Mr.Yogendra with Mr.Nitin, Ms.Richa and Tanu for Training at IIT Delhi dt 17.12.16 to 19.12.16	Training at IIT Delhi	1520.00

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22-12-2016	Mr.Yogendra, Nithin Kothari, Richa Jani, Juhi Gupta and Tanu Verma	REceipt no. H713 Ch no. 2725 (591) Being amount paid to Bharti School of Telecommunication Technology and Mgt, IIT Delhi for participation in training by Mr.Yogendra, Nithin Kothari, Richa Jani, Juhi Gupta and Tanu Verma (DD encash)	Bharti School of Telecommunication Technolog	2500.00
28-12-2016	Ms.Ashika	Being amount incurred for Uemy course for Ms.Ashika (698)	Uemy course	1283.00
28-12-2016	Mr.Sunil Bhatt and Mr.Ashish Rakhecha	Being amount paid to Mr.Sunil Bhatt and Mr.Ashish Rakhecha for Akg Engg College, Delhi Trip dt 15 Dec to 19 Dec 16	Akg Engg College, Delhi	7565.00
16-01-2017	Mr.Sunil Choudhary and Mr.Aditya Maheshwari	Being amount paid to Mr.Sunil Choudhary and Mr.Aditya Maheshwari for FACulty Development programm at Manipal University, Jaipur dt 17 Jan to 23 Jan(1133)	FACulty Development programm at Manipal University, Jaipur	3,000
17-01-2017	Dr.Pankaj Porwal	Being amount paid to Dr.Pankaj Porwal for attend IUCEE, ICTIEE Coference Jaipur from 11- 12 Jan 2017 with 5 Faculty and students (1075)	IUCEE, ICTIEE Coference Jaipur	12192.00
17-01-2017	Mr.Saurabh, Shipra, Ayushi, Rajat, Gaurav Kumawat and Harshita Shrimali	Being amount incurred for Udacity course for Mr.Saurabh, Shipra, Ayushi, Rajat, Gaurav Kumawat and Harshita Shrimali (725)	Udacity course	87950.00
17-01-2017	Ms.Ashika	Being amount incurred for Uemy course for Ms.Ashika (725)	Uemy course	3848.00
30-01-2017	Mr.Rahul Ojha	Being amount paid to Mr.Rahul Ojha for Bosch Automation Training , Ghaziabad with 30 Students from 15 Dec to 5 Jan 2017	Bosch Automation Training	6338.00
31-01-2017	Ms.Kiran Acharya and Mr.Sunil choudhary	Being amount incurred for Udacity course for Ms.Kiran Acharya and Mr.Sunil choudhary	Udacity course	27114.00

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09-02-2017	Mr.Sunil Choudhary and Mr.Aditya Maheshwari	Being amount paid to Mr.Sunil Choudhary and Mr.Aditya Maheshwari for Faculty Development programm at Manipal University, Jaipur dt 17 Jan to 23 Jan	FAculty Development programm at Manipal University, Jaipur	13123.00
14-02-2017	Mr.Aditya Maheshwari	Being amount paid to Mr.Aditya Maheshwari for IBM, Udacity and Open Stack IBM Course fee (50%)	Open Stack IBM Course fee	9653.00
16-02-2017	Kiran Acharya, Sunil Choudhary, Saurabh Chaturvedi, Harshita and Gaurav Kumawat	Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary, Saurabh Chaturvedi, Harshita and Gaurav Kumawat (837)	UDAcity course	64320.00
16-02-2017	Sandeep Upadhyay	Ch no 1728 (694) for Rudki trip(Cyber Security)	Cyber Security	55419.00
03-03-2017	Kiran Acharya, Sunil Choudhary and sandeep	Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary and sandeep (891)	UDAcity course	36778.00
31-03-2017	Ashika Sharma	Being amount incurred for Cranes training Accomodation charges for Ashika Sharma	Cranes training	6800.00
26-04-2017	Prof Pradeep	Being amount paid to Prof Pradeep for Ajay Garg Engg. College, Ghaziabad trip with 2 Faculty dt 21 April 2017	Ajay Garg Engg. College, Ghaziabad	8033.00
20-05-2017	Ms.Tanu, Mr.Yogendra and Ms.Richa	Being amount incurred for Online course for Ms.Tanu, Mr.Yogendra and Ms.Richa (Udemy) (201)	Online course	2260.00

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Ledger 2016-17

Faculty Training Exps Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-04-2016	To R S Vyas (Expences A/c) Being amount paid to MIT Professional Education Digital Programs for Prof/pradeep vide Invoice no. 1400128 (100)	Journal	442	34250.00	
09-05-2016	To R S Vyas (Expences A/c) Being amount incurred for UGC Point Academy course for Dr.Gopal choudhary, Dr.Aditi, Dr.Amit, Dr.Yasmin (89)	Journal	531	13408.00	
24-05-2016	To 1 BOB Current A/c Being amount paid train ticket for Jayesh from Chittaurgarh to Yeshwantpur dt 19 June 2016 (148) (Cranes training faculty with stu)	Payment	632	992.90	
30-05-2016	To Overdraft - HDFC Bank A/c 45 Ch.no. 2332 (121) Being amount paid to Axis Global Institute of Industrial Training for Robotics Training for ME Students	Payment	667	6000.00	
17-06-2016	To Cash Being amount paid to Ashika sharma for Cranes training from 12 May to 10 June 2016 at Bangalore	Payment	864	16800.00	
22-06-2016	To Overdraft - HDFC Bank A/c 45 Ch.no. 2369 (172) Being amount paid to DAICT summer winter school on speech processing at gandhinagar	Payment	897	11700.00	
24-06-2016	To R S Vyas (Expences A/c) Being amount incurred for Mr.Pratish and Mr.Gaurav Ameta Online Training (201)	Journal	1147	6788.00	
27-06-2016	To R S Vyas (Expences A/c) Being amount incurred for SKYFI education Lab for EEE Deptt faculty (176)	Journal	1169	4372.00	
27-06-2016	To R S Vyas (Expences A/c) Being amount incurred for SKYFI education Lab for EC Deptt faculty (176)	Journal	1170	5096.00	
27-06-2016	To R S Vyas (Expences A/c)	Journal	1173	31074.00	

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		Being amount incurred for Prof Pradeep Chhawchharia for MIT Professional Education Digital Programs (176)			
20-07-2016	To Cash		Payment	1202	9295.00
		Being amount paid to Mr Vivek Yashwant and Ms. Tanu for DAICT Workshop at Gandhinagar from 3 July to 9 July 16			
25-07-2016	To Cash		Payment	1289	23426.00
		Being amount paid to Mr Lokesh Malviya for Robotics Training at Chennai from 31 May to 12 July 16 (Food, Accomodation and other ex) (424)			
30-07-2016	To Cash		Payment	1338	6135.00
		Being amount paid to Mr Vivek and Tanu with 5 students training at DAICT, Gandhi Nagar from 19 July to 20 July 16			
24-08-2016	To Cash		Payment	1656	3000.00
		Being amount paid to Mr Irfan Ali for Paper presentation and conference registration fee			
17-10-2016	To R S Vyas (Expences A/c)		Journal	3237	1938.00
		Being amount incurred for Certificate course for Dr. Yasmin order no. 3357609 (518)			
24-11-2016	To Cash		Payment	2785	7528.00
		Being amount paid to Prof Pradeep for Bengaluru and Hyderabad from 20 Oct to 27 Oct 16			
28-11-2016	To Overdraft - HDFC Bank A/c 45		Payment	2822	2500.00
		Ch.no. 2725 (591) Being amount paid to Bharti School of Telecommunication Technology and Mgt, IIT Delhi for participation in training by Mr Yogendra, Nithin Kothari, Richa Jani, Juhi Gupta and Tanu Verma (DD encash)			
28-11-2016	To 1 BOB Current A/c		Payment	2830	5479.60
		Being amount paid train ticket from Nizamuddin to UDR for Juhi, Richa, Tanu, Yogendra and Nithin Kothari @ 19 Dec 16 (572)			
28-11-2016	To 1 BOB Current A/c		Payment	2831	5479.60
		Being amount paid train ticket from UDR to Nizamuddin for Juhi, Richa, Tanu, Yogendra and Nithin Kothari @ 16 Dec 16 (573)			
29-11-2016	To 1 BOB Current A/c		Payment	2844	831.84

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Being amount incurred for Train Ticket Mr Lokesh malviya and Mr Rajendra Chouhan from UDR to Nizamuddin dt. 30 Nov 16 (577)					
14-12-2016	By 1 BOB Current A/c	Receipt	2999	905.00	
Receipt no. B512 Train ticket cance UDR to Nizamuddin (Juhi Gupta) (Paid sr no. 572)					
14-12-2016	By 1 BOB Current A/c	Receipt	3000	905.00	
Receipt no. B513 Train ticket cance UDR to Nizamuddin (Juhi Gupta) (Paid sr no. 572)					
16-12-2016	To Cash	Payment	3015	416.00	
Being amount paid to Dr Pankaj porwal for Mr Rahul, Abhinav and Tushar (J & K Stu) Train ticket from UDR to Nizamuddin dt. 14.12.16					
22-12-2016	To Cash	Payment	3130	1520.00	
Being amount paid to Mr. Yogendra with Mr Nitin, Ms. Richa and Tanu for Training at IIT Delhi dt. 17.12.16 to 19.12.16					
22-12-2016	By Overdraft - HDFC Bank A/c 45	Receipt	3124	2500.00	
REceipt no. H713 Ch no. 2725 (591) Being amount paid to Bharti School of Telecommunication Technology and Mgt. IIT Delhi for participation in training by Mr. Yogendra, Nithin Kothari, Richa Jani, Juhi Gupta and Tanu VErma (DD encash)					
28-12-2016	To R S Vyas (Expences A/c)	Journal	4323	1283.00	
Being amount incurred for Uemy course for Ms Ashika (698)					
17-01-2017	To R S Vyas (Expences A/c)	Journal	4657	3848.00	
Being amount incurred for Uemy course for Ms Ashika (725)					
17-01-2017	To R S Vyas (Expences A/c)	Journal	4659	87950.00	
Being amount incurred for Udacity course for Mr. Saurabh, Shipra, Ayushi, Rajat, Gaurav Kumawat and Harshita Shrimali (725)					
31-01-2017	To R S Vyas (Expences A/c)	Journal	4800	27114.00	
Being amount incurred for Udacity course for Ms Kiran Acharya and Mr. Sunil choudhary					
14-02-2017	To Cash	Payment	3659	9653.00	
Being amount paid to Mr. Ashika Maheshwari for IBM, Udacity and Open Stack IBM Course fee (50%)					
16-02-2017	To R S Vyas (Expences A/c)	Journal	5008	64320.00	

Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary, Saurabh Chaturvedi, Harshita and Gaurav Kumawat (837)					
16-02-2017	To Sandeep Upadhyay	Journal	5009	55419.00	
Ch no 1728 (694) for Rudki trip					
03-03-2017	To R S Vyas (Expences A/c)	Journal	5249	36778.00	
Being amount incurred for UDAcity course for Kiran Acharya, Sunil Choudhary and sandeep (891)					
By			484394.94	4310.00	
Closing Balance				480084.94	
			484394.94	484394.94	

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16-07-2016	To	1 BOB Current A/c	Payment	1168	1036.00
Being amount paid Train ticket for Mr Rajesh Purohit from UDR to Jaipur dt 16 July 16 (247)					
16-08-2016	To	Cash	Payment	1518	1106.00
Being amount paid to Ms Madhu for Jodhpur trip dt 8.8.16 with CA					
12-09-2016	To	R S Vyas (Expences A/c)	Journal	2729	3910.00
Being amount incurred for Air Ticket for Mr.R S Vyas from UDR to New Delhi Dt 11 Sep 16 (398)					
03-10-2016	To	R S Vyas (Expences A/c)	Journal	2995	4103.00
Being amount incurred for Mr R S Vyas Air Ticket from UDR to DEL dt 11 Sep 16(465)					
13-10-2016	To	1 BOB Current A/c	Payment	2196	5846.00
Being amount paid air ticket for Bangalore to Mumbai and Mumbai to Udaipur for Workshop dt 23 Oct 16 for 1 stu and Mr Aditya Maheshwari (375)					
13-10-2016	To	1 BOB Current A/c	Payment	2198	9032.00
Being amount paid air ticket for 7 students and Prof Pradeep and Mr Aditya Maheshwari from Ahm to BLR dt 20 Oct 16 for Workshop (372) (Aditya sir trip)					
14-12-2016	To	Cash	Payment	2977	2241.00
Being amount paid to Mr Irfan and Pushkar for Ahmedabad solar training dt 15 Nov to 20 Nov 16					
14-12-2016	To	1 BOB Current A/c	Payment	2986	600.00
Being amount paid Air ticket from Mumbai to UDR for Mr R S Vyas dt 19 DEC 16 (613) for Window seat					
14-12-2016	To	1 BOB Current A/c	Payment	2988	6816.00
Being amount paid Air ticket from Ahm to Pune for Mr Praveen and Ms Monika for Training dt 25 Dec 2016 (615)					
16-12-2016	To	Cash	Payment	3019	2422.00
Being amount paid to Mr Neeraj Pandya for Kota trip dt 19 Nov 16					
23-12-2016	To	R S Vyas (Expences A/c)	Journal	4212	2300.00
Being amount incurred for Hotel at Bangalore (Ramada) and Air ticket from Bangalore to BOM dt 18 Dec 16 (668)					
27-12-2016	To	Cash	Payment	3215	1422.00
Being amount paid to Mr Neeraj Pandya for Kota trip dt 26.12.16					
28-12-2016	To	Cash	Payment	3227	7565.00
Being amount paid to Mr Sumit Bhatt and Mr Ashish Rakhecha for Akg Engg College, Delhi Trip dt 15 Dec to 19 Dec 16					

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16-01-2017	To	Cash	Payment	3354	3000.00
Being amount paid to Mr Sunil Choudhary and Mr Aditya Maheshwari for Faculty Development program at Manipal University, Jaipur dt 17 Jan to 23 Jan(1133)					
16-01-2017	To	1 BOB Current A/c	Payment	3357	14668.00
Being amount paid Air Ticket from BLR-BOM-BOM-UDR dt 27 Jan 17 for Mr R S Vyas (666)					
17-01-2017	To	Cash	Payment	3360	10781.00
Being amount paid for Jaipur trip (1069)					
17-01-2017	To	Cash	Payment	3361	12192.00
Being amount paid to Dr Pankaj Porwal for attend IUCEE, ICTIEE Conference Jaipur from 11-12 Jan 2017 with 5 Faculty and students (1075)					
18-01-2017	To	1 BOB Current A/c	Payment	3388	10970.00
Being amount paid Air Ticket from UDR-BOM-BOM-BLR dt 22 Jan 17 for Mr R S Vyas (670)					
19-01-2017	To	Cash	Payment	3393	5000.00
Being amount paid to Mr Rajat K Mehta for First American Drive at Chandigarh dt 9-12 Jan 17 with 10 students					
21-01-2017	To	1 BOB Current A/c	Payment	3488	10773.00
Being amount paid Air Ticket from Jaipur-Kolkata and Kolkata to New Delhi dt 1 Feb 17 for Mr R S Vyas (676)					
21-01-2017	To	1 BOB Current A/c	Payment	3489	1200.00
Being amount paid Air Ticket seat (UDR-Mumbai-Banglore) (677)					
25-01-2017	To	Cash	Payment	3510	1155.00
Being amount paid to Mr Lokesh (mal) for Kota Trip dt 24 Jan 17 for Enrollment 2016-17 penalty					
30-01-2017	To	Cash	Payment	3533	12120.00
Being amount paid to Mr Rahul Qjha for Jaipur Trip for SAE Event at Manipal University from 27 Jan to 29 Jan 17 with 48 Students					

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09-02-2017 To	Cash	Payment	3592	13123.00
	Being amount paid to Mr. Sumit Choudhary and Mr. Aditya Maheshwari for Faculty Development program at Manipal University, Jaipur dt 17 Jan to 23 Jan			
22-02-2017 To	Cash	Payment	3801	1041.00
	Being amount paid to Mr. Kavindra for Ahmedabad trip (1172)			
01-03-2017 To	Cash	Payment	3842	3700.00
	Being amount Paid to Mr. Nishit Jain for Kota Trip dt 28 Feb 2017			
01-03-2017 To	Cash	Payment	3845	2006.00
	Being amount paid to Mr. Neeraj Pandya for Kota trip dt 22 Feb 2017			
01-03-2017 To	Cash	Payment	3850	811.00
	Being amount paid to Banwari for Jaipur trip for AJCTE work			
07-03-2017 To	Aditya Maheshwari	Journal	5268	48848.00
	Ch no. 1742 (728) Being amount paid for Kone Hackathon @ Bengaluru exp.			
10-03-2017 To	Cash	Payment	3962	2352.00
	Being amount paid to DR Pankaj porwal for Kota trip dt 9 March 17			
18-03-2017 To	1 BOB Current A/c	Payment	4007	8785.00
	Being amount paid air ticket for trainner Ms. Juhi Rai dt 23 March 17 UDR-BOM-Bangalore (739)			
20-03-2017 To	Cash	Payment	4009	5070.00
	Being amount paid for Jaipur Trip			
30-03-2017 To	1 BOB Current A/c	Payment	4180	10023.00
	Being amount paid Air ticket for Mr. Lalit Yagnik (IBM) dt 31 March and 3 April 17 from DHL-UDR and UDR-DHL (781)			
31-03-2017 To	Ramakrishna Boyalla	Journal	6178	6800.00
	Being amount incurred for Cranes training Accomodation charges for Ashika Sharma			
11-04-2017 To	Cash	Payment	148	2632.00
	Being amount paid for Ola at Jaipur			
14-04-2017 To	1 BOB Current A/c	Payment	218	7889.00
	Being amount paid Air ticket from UDR -DHL and DHL-UDR for Mr R S vyas dt 18.4.17 and 22.4.17 (92)			
26-04-2017 To	Cash	Payment	422	8033.00

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24-07-2017	Mr.Aditya Maheshwari	Being amount incurred for Mumbai, Hyderabad and Bangalore trip 27-30 July 17 and Adynor ex (321) (paid by Mr.Aditya Maheshwari)	IBM Developer Connect	34837.00
08-08-2017	Mr.Vivek Jain	Being amount paid to Mr. Vivek Jain for DA-IICT Gandhinagar for Workshop from 8-12 July 17	DA-IICT Gandhinagar	5598.00
06-09-2017	Mr.Aritya	ch no 1625 (433) Being amount paid to Mr.Aritya for Virtual Reality Nanodegree Udacity	Virtual Reality Nanodegree Udacity	19500.00
18-01-2018	Mr.Aditya	Ch no. 2201 (799) Being amount paid to Subscription to Term 2 for Udacity (Mr.aditya Maheshwari)	Udacity	34999.00
18-01-2018	Mr.Sandeep	Being amount incurred for Rajiv Gandhi Technical University, Bhopal for E Cell Session on 9 Jan to 11 Jan (798) Paid to Mr.Sandeep	Rajiv Gandhi Technical University, Bhopal	6259.00
03-02-2018	Mr.Sandeep	Being amount incurred for Rajiv Gandhi Technical University, Bhopal for E Cell Session on 9 Jan to 11 Jan (798) Paid to Mr.Sandeep	Rajiv Gandhi Technical University, Bhopal	32043.00
12-02-2018	Mr.Aditya Maheshwari	Being amount paid Air Ticket for Mr.Aditya Maheshwari from Udr-Bangalore dt 13 Feb 17 (861)	IBM Meeting	9778.00
14-02-2018	Mr.Aditya Maheshwari	Being amount paid Air ticket for Mr.Aditya Maheshwari From Chennai to UDR dt 17 Feb 18 (867)	IBM Meeting	8367.00
14-02-2018	Mr.Aditya Maheshwari	Being amount paid Air ticket for Mr.Aditya Maheshwari From Bangalore to Chennai dt 17 Feb 18 (868)	IBM Meeting	3814.00

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20-02-2018	Dr Pankaj porwal	Being amount paid Air Ticket for Dr Pankaj porwal from UDR to Chennai and Chennai to UDR dt 23 Feb and 25 Feb 18 (884)	Career Campus Event by CIT Chennai	16021.00
27-02-2018	Mr.Aditya Maheshwari	Being amount paid to Mr.Aditya for Tedx Fatehpura Event toll tax dt 25-25 Feb 18 and Bangalore-Chennai Trip for IBM Code Day dt 13-17 Feb 18 (979_	Tedx Fatehpura Event	10967.00
14-03-2018	Dr Pankaj porwal	Being amount paid to Dr.Pankaj porwal for Chennai trip dt 23 to 25 Feb 18 (1053)	Career Campus Event by CIT Chennai	4,184
31-03-2018	Mr.Sandeep	Being amount paid to Mr.Sandeep for IBM Training and FDP on BDA at LNMIIT (Jaipur) dt 14-21 March 18	IBM Training and FDP	5980.00
25-04-2018	Mr.Aditya	Being amount incurred for Udacity course for Aditya Maheshwari (177)	Udacity course	54469.00
11-05-2018	Yashwant k SOni	Being amount incurred for FDP on recent trends in Nano Electronics at SKIT jaipur from 1 to 5 May 2018 (Paid to Yashwant k SOni)	Nano Electronics at SKIT	4,800
15-05-2018	Mr.Aditya Maheshwari	Being amount paid to Mr. Aditya MAheshwari for Jaipur Trip DoIT (8.5.18-9.5.18)	DoIT	5,546
24-05-2018	Mr. Vishnu Agarwal	Being amount incurred for visit to BITS Pilani from 17 to 18 May 2018 (Paid to Mr. Vishnu Agarwal) (18-174)	BITS Pilani	4,086
02-06-2018	Dr Pankaj porwal	Being amount paid to Dr.Pankaj porwal for Bennett University, Delhi trip from 25-26 May 2018 (146)	Leading India AI (NVIDIA AI Training)	2,857
08-06-2018	Dr.Yasmin	Being amount paid for Dr.Yasmin Certificate course	Certificate course	1937.00

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09-06-2018	Dr. Pankaj, Yogendra and Aditya sir and Vansh and Ritwik	ch 001178 (245) being amount paid to aditya maheshwari for Benett Trip from 25 to 27 may 18 and air ticket from ahmd to pune dt 12 june 18 and pune to ahmd dt 15 june 18 for Pankaj, Yogendra and Aditya sir and Vansh and Ritwik	Benett Trip	22,563
16-06-2018	Mr. Vishnu Agarwal	BEing amount paid to Mr Vishnu Agarwal for Chennai tour - Robotics and Inudstrial Training from 2 june 18 to 16 june 18	Robotics and Inudstrial Training	5,209
19-06-2018	Mr. Vishnu Agarwal	Being amount incurred for Mr. Vishnu Agarwal Air Ticket from Chennai to Udr dt 16 June 18 (217)	CIT	7306.00
20-06-2018	Mr. Aditya	Being amount paid to Mr. Aditya Maheshwari for eCornell project leadership certificate program	eCornell project leadership certificate program	11667.00
20-06-2018	Mr. Aditya Maheshwari	Being amount paid to Mr. Aditya Maheshwari for Pune trip for Leading India AI from 12-15 June 18	Leading India AI	11975.00

Ledger Entry for 2017-18

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-05-2017 To	Prof. Pradeep Chhawchharia Ex Being amount incurred for Online course for Ms. Tanu, Mr. Yogendra and Ms. Richa (Udemy) (201)	Journal	1426	2260.00	
24-05-2017 To	Cash Being amount paid to Mr Rajkumar for Daman dt 24.5.17	Payment	740	2470.00	
10-08-2017 To	Expences Paid by Faculty Ch no. 1617 Being amount paid to Mr. Umesh Jat for AKGEC Training at Gaziabad with 3 J & Stu Abhinav Javed and Tushar (407)	Journal	3153	4630.00	
06-09-2017 To	Expences Paid by Faculty ch no 1625 (433) Being amount paid to Mr. Aditya for Virtual Reality Nanodegree Udacity	Journal	3484	19500.00	
18-01-2018 To	Expences Paid by Faculty Ch no. 2201 (799) Being amount paid to Subscription to Term 2 for Udacity *(Mr. aditya Maheshwari)	Journal	5397	34999.00	
				63859.00	
By	Closing Balance				63859.00
				63859.00	63859.00

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17-06-2017	To	Expences Paid by Faculty	Journal	1689	35253.00
<i>Ch no. 1793 (274) Being amount paid for IBM Watson Hacktane dt 6 June to 10 June 17 with 2 Students Vash and Ritwik (Aditya maheshwari)</i>					
24-07-2017	To	Expences Paid by Faculty	Journal	2249	34837.00
<i>Being amount incurred for Mumbai, Hyderabad and Bangalore trip 27-30 July 17 and Adymorex (321) (paid by Mr Aditya Maheshwari)</i>					
05-08-2017	To	1 BOB Current A/c	Payment	1510	625.00
<i>Being amount paid Train Ticket for Mr R S Vyas from UDR to Jaipur dt 5 Aug 17 (401)</i>					
07-08-2017	To	1 BOB Current A/c	Payment	1528	1060.00
<i>Being amount paid Train Ticket for Mr R S Vyas from Jaipur to UDR dt 8 Aug 17 (404)</i>					
07-08-2017	To	1 BOB Current A/c	Payment	1530	636.80
<i>Train Ticket But cancel dt 11.8.17 recd amt 560/-</i>					
08-08-2017	To	Cash	Payment	1531	5598.00
<i>Being amount paid to Mr. Vivek Jain for DA-ICT Gandhinagar for Workshop from 8-12 July 17</i>					
11-08-2017	By	1 BOB Current A/c	Receipt	1661	560.00
<i>Receipt no. B226 Tickets on 7 aug 17</i>					
16-08-2017	To	Cash	Payment	1597	1370.00
<i>Being amount paid to Mr. Lokesh Mali for Kota Trip dt 17-19 Aug 17 (Salary Aug 17) (444)</i>					
31-08-2017	To	1 BOB Current A/c	Payment	1768	19036.00
<i>Being amount paid to Air Ticket for Mr R S vyas and Mr. Jitendra Shrimali from UDR to MUmbai and Mumbai to BLG dt 5 Sep 17 (427) but cancel (REcd amt dt 5.9.17)</i>					
05-09-2017	By	1 BOB Current A/c	Receipt	1887	19036.00
<i>Being amount paid to Air Ticket for Mr R S vyas and Mr. Jitendra Shrimali from UDR to MUmbai and Mumbai to BLG dt 5 Sep 17 (427) but cancel (REcd amt dt 5.9.17)</i>					
06-09-2017	To	1 BOB Current A/c	Payment	1796	2160.00

03-02-2018	To	Expences Paid by Faculty	Journal	5481	32043.00
<i>Being amount incurred for Rajiv Gandhi Technical University, Bhopal for E. Cell Session on 9 Jan to 11 Jan (798) Paid to Mr. Sandeep</i>					
07-02-2018	To	Cash	Payment	3357	1275.00
<i>Being amount paid to Mr. Adarsh for Kota Trip dt 6 Feb 18</i>					
12-02-2018	To	1 BOB Current A/c	Payment	3421	9778.00
<i>Being amount paid Air Ticket for Mr. Aditya Maheshwari from Udr- Bangalore dt 13 Feb 17 (861)</i>					
13-02-2018	To	Cash	Payment	3430	1395.00
<i>Being amount paid to Mr. Lokesh Mali for Jodhpur Trip</i>					
14-02-2018	To	1 BOB Current A/c	Payment	3442	8367.00

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Being amount paid Air ticket for Mr Aditya Maheshwari From Chennai to UDR dt 17 Feb 18 (867)					
14-02-2018	To	1 BOB Current A/c	Payment	3443	3814.00
Being amount paid Air ticket for Mr Aditya Maheshwari From Bangalore to Chennai dt 17 Feb 18 (868)					
14-02-2018	To	1 BOB Current A/c	Payment	3444	820.00
Being amount paid Train Ticket for Mr. Neera Pandya from DHL to Chandigarh dt 16 Feb 17 (865)					
14-02-2018	To	1 BOB Current A/c	Payment	3445	780.00
Being amount paid Train Ticket for Mr. Neera Pandya from Kota to DHL dt 15 Feb (864) cancel tickets (B561)					
14-02-2018	To	R S Vyas (Salary A/c)	Journal	5523	1319.00
Being amount paid Red bus for Mr. Neeraj Pandya from Chandigarh to Jaipur dt 16 Feb 17 (Attach at cash 886)					
20-02-2018	To	1 BOB Current A/c	Payment	3545	16021.00
Being amount paid Air Ticket for Dr Pankaj porwal from UDR to Chennai and Chennai to UDR dt 23 Feb and 25 Feb 18 (884)					
21-02-2018	To	Cash	Payment	3549	5127.00
Being amount paid to Mr. Neeraj Pandya for Chandigarh Trip (ACTE Work) dt 15.2.18 to 17.2.18					
21-02-2018	By	1 BOB Current A/c	Receipt	3819	715.00
Being amount paid Train Ticket for Mr. Neera Pandya from Kota to DHL dt 15 Feb (864) cancel tickets (B561)					
22-02-2018	To	1 BOB Current A/c	Payment	3571	11543.00
Being amount paid Air Ticket for Mr. Praveen Kumar from Bangalore to UDR dt 8 March 18 (894)					
27-02-2018	To	Expences Paid by Faculty	Journal	5579	10967.00
Being amount paid to Mr. Aditya for Tedx Fatehpura Event toll tax dt 25-25 Feb 18 and Bangalore-Chennai Trip for IBM Code Day dt 13-17 Feb 18 (979)					
27-02-2018	To	Expences Paid by Faculty	Journal	5580	11212.00
Being amount paid to Mr. Nishit Jain for IIT Mumbai Trip from 16 to 21 March 18 with 17 students (1086)					
12-03-2018	To	Cash	Payment	3806	2158.00

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Being amount paid to Mr. Jitendra Shrimati for Jaipur trip dt 27-28 Feb 18					
14-03-2018	To Pankaj Porwal Ex. Account	Journal	5700	4184.00	
Being amount paid to Dr. Pankaj Porwal for Chennai trip dt 23 to 25 Feb 18 (1053)					
19-03-2018	To 1 BOB Current A/c	Payment	3919	1634.00	
Being amount paid Air tickets from Udr to Jaipur dt 3 April 18 for Mr R S Vyas (1060)					
19-03-2018	To 1 BOB Current A/c	Payment	3920	1998.00	
Being amount paid Air tickets for Mr R S Vyas from DHL to UDR dt 11 April 18 (1061)					
21-03-2018	To 1 BOB Current A/c	Payment	3993	3013.00	
Being amount paid air ticket for Mr Lalit Yagnik from DHL to UDR dt 25 March 18 (1063)					
31-03-2018	To 1 BOB Current A/c	Payment	4116	6143.00	
Being amount paid air ticket from UDR to DEL for Mr Lalit yagnik dt 2 april 18 (Hackathon)					
31-03-2018	To 1 BOB Current A/c	Payment	4117	755.00	
Being amount paid train ticket from UDR to Jaipur for Mr. Dinesh Bhatt dt 2 april 18 (Hackathon)					
31-03-2018	To Cash	Payment	4149	5980.00	
Being amount paid to Mr. Sandeep for IBM Training and FDP on BDA at LNMNT (Jaipur) dt 14-21 March 18					
07-05-2018	To 1 BOB Current A/c	Payment	371	1040.00	
Being amount paid Train Tickets for Mr R S Vyas from Jaipur to UDR dt 9.5.18 (**193)					
11-05-2018	To Expenses Paid by Faculty	Journal	450	4800.00	
Being amount incurred for FDP on recent trends in Nano Electronics at SKIT jaipur from 1 to 5 May 2018 (Paid to Yashwant k SOni)					
15-05-2018	To Cash	Payment	442	5546.00	
Being amount paid to Mr. Aditya MAheshwari for Jaipur Trip DoIT (8.5.18-9.5.18)					
21-05-2018	To R S Vyas (Expences A/c)	Journal	490	9796.00	
Being amount paid Air Ticket for Mr Aditya Maheshwari for UDR to DEL and DEL to UDR 25-27 May 2018					
24-05-2018	To Expenses Paid by Faculty	Journal	497	4086.00	
Being amount incurred for visit to BITS Pilani from 17 to 18 May 2018 (Paid to Mr. Vishnu Agarwal) (18-174)					

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02-07-2018	Dr Pankaj porwal	Being amount paid to Dr.Pankaj porwal for Pure trip dt 12 June to 16 June 18	Leading India AI	6,571
17-07-2018	Mr.Yogendra S Solanki	Being amount paid for Mr.Yogendra S Solanki Training Fee	Training Fee	25000.00
25-07-2018	Mr. Yogendra Solanki	Being amount incurred for CEERI Pillani training with students from 2 June to 13 July 18 expenses (141, 210 and paid to mr.Yogendra	CEERI Pillani training	19054.00
08-08-2018	Mr.Sandeep Upadhyay ,Mr.Ayush Jain, Mr.Jitendra Shrimall	Being amount paid to Mr.Sandeep Upadhyay for Gurukul, Gurgaon Trip from 17-19 July 18 with Mr.Ayush Jain, Mr.Jitendra Shrimall and 6 students (345)	Gurukul, Gurgaon	38357.00
21-08-2018	Mr.Aditya Maheshwari	Being amount incurred for Udaicity subscription to him 4 for Mr.Aditya Maheshwari	Udaicity subscription	34995.00
24-08-2018	Mr.Vivek ganchi	Being amount paid to Mr.Vivek ganchi (F) for Gurukul, Delhi trip dt 17-19 July 18	Gurukul, Delhi	237.00
19-09-2018	Mr.Yogendra	Being amount paid to Mr.Yogendra for Speech Procession workshop at DAUCT Gandhinagar dt 8-11 Sept 18	Speech Procession workshop	2691.00
24-09-2018	Mr.Aditya Maheshwari	Being amount incurred for Mr.Pankaj and Mr.Aditya Air ticket from UDR to BOM and BOM to UDR dt	TechGig Hackathon	14204.00
24-09-2018	Mr.Vansh soni, ritwik joshi	Being amount paid for Air ticket from UDR to Mumbai for Mr.Vansh soni, ritwik joshi and Bhavya Dave dt 28 Sep 18 (396)	TechGig Hackathon	8745.00
24-09-2018	Mr.Vansh soni, ritwik joshi	Being amount paid air ticket from Mumbai to UDR for Mr.Vansh Soni, Bhavya Dav and Ritwik Joshi dt 1 Oct 18 (397)	TechGig Hackathon	8332

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28-09-2018	Mr.Aditya Maheshwari	Being amount paid for Air ticket for Mr.Aditya maheshwari from UDR to Chennai and Chennai to Singapore dt 7 oct 18 (399)	Cloud Asia AI expo	9145.00
28-09-2018	Mr.Aditya Maheshwari	Being amount paid for Air ticket for Mr.Aditya maheshwari from Singapore to Chennai and Chennai to UDR dt 12 Oct 18 (400)	Cloud Asia AI expo	14044
05-10-2018	Mr.Aditya Maheshwari	Being amount incurred for visa singapore for Aditya Maheshwari Vide bill no 1770051 (557)	Cloud Asia AI expo	4499.00
10-10-2018	Mr.Vishnu Agarwal	Being amount paid to Mr.Vishnu Agarwal for NPTEL exam fee and paid to Amazon for Printer Filament vide bill no. 1843 1246 (447)	NPTEL exam	2200.00
16-10-2018	Mr.Aditya Maheshwari	Being amount incurred for Mr.Aditya Maheshwari Singapore trip Hotel booking for conference dt 8-11 Oct 18 (479)	Cloud Asia AI expo	19860.00
01-11-2018	Mrs.Sangeeta Choudhary	Being amount paid to Mrs.Sangeeta Choudhary for NPTEL exam dt 28 Oct 2018	NPTEL exam	1430.00
13-11-2018	Mr.Vishnu Agarwal	Being amount paid to Mr.Vishnu Agarwal for NPTEL exam fee	NPTEL exam	1100.00
20-11-2018	Mr.Sandeep Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal	Being amount incurred for Mr.Sandeep Upadhyay, Mr.Aditya and Mr.Ayush and Mr.Pankaj Porwal for NVIDIA, for DLI Interview at Delhi dt 11-13 Nov 18 (555)	NVIDIA	22167.00
10-12-2018	Ajith Narayanan	Being amount paid air ticket from BLR to UDR and UDR to BLR for Mr.Ajith Narayanan dt 10.12.18 (659)	Cloud Training	17870.00
14-12-2018	Mr.Aditya Maheshwari	Ch no. 2515 Being amount paid to Mr.Aditya Maheshwari for Unity Conference and IBM Office, Banglor 2018 from 4 Dec to 8 Dec 18 (671)	Unity Conference	32422.00

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 (Principal)

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 (Principal)

20-12-2018	Vanish soni	Being amount paid to Vanish soni for Delhi trip for IEEE conference from 11 - 15 Dec 18 (750)	IEEE conference	7210.00
20-12-2018	Dr.Panakaj	Being amount paid to Dr.Panakaj for IEEE conferece at Delhi dt 12-15 Dec 18 (747)	IEEE conference	4216.00
11-01-2019	Mr.Sandeep, Aditya and Jitendra Shreemali and Kiran	Being amount paid to Mr.Aditya Maheshwari for Delhi trip dt 29-30 Dec and Air Ticket for Mr.Sandeep, Aditya and Jitendra Shreemali and Kiran from UDR to Bangalore dt 6 Feb 18	IBM ICE Gurukool	31449.00
17-01-2019	Mr.Panakaj Porwal	Being amount incurred for Dr.Panakaj Porwal Chandigarh trip for IUCEE Conference from 9 Jan to 12 Jan 19 (815) (10000 recd from IUCEE dt 27.6.19)	IUCEE	7278.00
31-01-2019	Mr.Sandeep Upadhyay, Mr.Jitendra Shrimali and Mr.Aditya Maheshwari	Being amount incurred for IBM, Noida Training from 8 Jan to 10 Jan 18 (Mr.Sandeep Upadhyay, Mr.Jitendra Shrimali and Mr.Aditya Maheshwari)	IBM, Noida Training	27042.00
04-03-2019	Mr.Aditya and Mr.Jitendra Shrimali	Ch no. 2308 (848) Being amount paid to Mr.Sandeep Upadhyay for Gurukul, Bangalore trip with Mr.Aditya and Mr.Jitendra Shrimali from 7 Feb to 10 Feb 19	Gurukul, Bangalore trip	44871.00
11-03-2019	Dr.Panakaj	Being amount incurred for Edx machine learning (Columbia Micromasters)	Edx machine learning (Columbia Micromasters)	21836.00
11-03-2019	Mr.Panakaj Porwal	Being amount incurred for 3 days National Seminar on AI and Deep Learning dt 8 March -10 March 2019 (1047)	National Seminar on AI and Deep Learning	4709.00

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25-05-2019	Mr.Rajendra Singh Chouhan	Being amount paid to Mr.Rajendra Singh Chouhan for Goa trip for ATV project with students from 14 March to 23 March 19 (P675)	TV project	9231.00
15-04-2019	Mr.Vishnu Agarwal	Ch no. 5136 (40) Being amount paid to Mr.Vishnu Agarwal for NPTEL Courses (40)	NPTEL Courses	3500.00
18-05-2019	Mrs.Sangeeta Choudhary	Being amount paid to Mrs.Sangeeta Choudhary for Project Presentation at Jodhpur dt 10-11 March 19 and Paper Presentation at Indore dt 13-16 Feb 19 (105)	Paper Presentation	4433.00
20-05-2019	Mr.Aditya Maheshwari	Being amount paid to Air ticket from UDR to Bangalore for Mr.Aditya Maheshwari dt 26.5.19 (130)	IBM Business Analyst Skill Academic Course (Training)	7158.00
20-05-2019	Mr.Aditya Maheshwari	Being amount paid to Mr.Aditya Maheshwari for IBM Bangalore trip from 13-17 May 19	IBM Bangalore trip	18466.00
20-05-2019	Mr.Jitendra Shrimali	Being amount paid to Mr.Jitendra Shrimali for IBM Bangalore trip from 13-17 May 19	IBM Bangalore trip	17183.00
20-05-2019	Mr.Yogendra and Pankaj Chittora	Being amount paid to Air ticket from UDR to Bangalore for Mr.Yogendra and Pankaj Chittora dt 26.5.19 (131)	IBM Business Analyst Skill Academic Course (Training)	15416.00
23-05-2019	Mr.Aditya , Yogendra and Pankaj Chittora	Being amount paid for Air ticket for Mr.Aditya , Yogendra and Pankaj Chittora from Bangalore to Udaipur dt 1 June 19(149)	IBM Business Analyst Skill Academic Course (Training)	15397.00
30-05-2019	Mr.Aditya , Yogendra and Pankaj Chittora	Being amount paid Air ticket from UDR to BLR and BLR to UDR dt for Mr.Aditya , Mr.Pankaj and Mr.Yogendra (169)	IBM Business Analyst Skill Academic Course (Training)	28886.00

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Ledger Entry for 2018-19

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-04-2018	To Expences Paid by FAculty <i>Being amount incurred for Udacity course for Hunya Maheshwari (11/1)</i>	Journal	383	54469.00	
08-06-2018	To R S Vyas (Expences A/c) <i>Being amount paid for Dr. Yasmin Certificate course</i>	Journal	1459	1937.00	
20-06-2018	To Expences Paid by FAculty <i>Being amount paid to Mr Aditya Maheshwari for eCornell project leadership certificate program</i>	Journal	1512	11657.00	
17-07-2018	To Training -CEERI Pillani <i>being amount paid for Mr. Yogendra S Sharma Training fee</i>	Journal	1622	25000.00	
21-08-2018	To Expences Paid by FAculty <i>Being amount incurred for Udacity subscription to term 4 for Mr. Aditya Maheshwari</i>	Journal	2288	34999.00	
19-09-2018	To Cash <i>Being amount paid to Mr. Yogendra for Speech Procession workshop at DAIICT Gandhinagar dt 8-11 Sept 18</i>	Payment	1563	2691.00	
10-10-2018	To Cash <i>Being amount paid to Mr. Vishnu Agarwal for NPTEL exam fee and paid to Amazone for Printer Filament vide bill no. 1843 1246 (447)</i>	Payment	1777	2200.00	
01-11-2018	To Cash <i>Being amount paid to Mrs. Sangeeta Choudhary for NPTEL exam dt 28 Oct 2018</i>	Payment	2049	1430.00	
13-11-2018	To Cash <i>Being amount paid to Mr. Vishnu Agarwal for NPTEL exam fee</i>	Payment	2147	1100.00	
20-12-2018	To Expences Paid by FAculty <i>Being amount paid to Vansh sone for Delhi trip for IEEE conference from 11 -15 Dec 18 (750)</i>	Journal	4322	7210.00	
20-12-2018	To Pankaj Porwal Ex. Account	Journal	4323	4216.00	
11-03-2019	To Pankaj Porwal Ex. Account <i>Being amount incurred for Edx machine learning (Columbia Micromasters)</i>	Journal	4767	21836.00	
				168745.00	
By	Closing Balance				168745.00
				168745.00	168745.00

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24-05-2018	To	Expences Paid by Faculty Being amount incurred for visit to BITS Pilani from 17 to 18 May 2018 (Paid to Mr. Vishnu Agarwal) (18-174)	Journal	497	4086.00
24-05-2018	To	Expences Paid by Faculty Being amount paid to Mr Nitin Kothari for Manipal University for summer course of 11 Students from 4-14 June 18 (Bob 240)	Journal	501	3085.00
29-05-2018	To	Overdraft - HDFC Bank A/c 45 Ch no. 4345 (148) Being amount paid to Money 2 MOney Forex Pvt ltd vide bill no 5574	Payment	589	20750.00
02-06-2018	To	Cash Being amount paid to Dr.Pankaj porwal for Bennett University, Delhi trip from 25-26 May 2018 (146)	Payment	616	2857.00
09-06-2018	To	Expences Paid by Faculty ch 001178 (245) being amount paid to aditya maheshwari for Benett Trip from 25 to 27 may 18 and air ticket from ahmid to pune dt 12 june 18 and pune to ahmid dt 15 june 18 for Pankaj, Yogendra and Aditya sir and Vansh and Ritwik	Journal	1468	22563.00
16-06-2018	To	Expences Paid by Faculty BEing amount paid to Mr Vishnu Agarwal for Chennai tour - Robotics and Inudtrial Training from 2 june 18 to 16 june 18	Journal	1489	5209.00
18-06-2018	To	1 BOB Current A/c Being amount paid Train Ticket from UDR to jaipur dt 20 June 18	Payment	748	755.00
19-06-2018	To	R S Vyas (Expences A/c) Being amount incurred for Mr Vishnu Agarwal Air Ticket from Chennai to Udr dt 16 June 18 (217)	Journal	1507	7306.00
20-06-2018	To	Expences Paid by Faculty Being amount paid to Mr Aditya Maheshwari for Pune trip for Leading India AI from 12-15 June 18	Journal	1511	11975.00

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02-07-2018	To	Cash	Payment	914	6571.00
		Being amount paid to Dr.Pankaj Porwal for Pune trip dt 12 June to 16 June 18			
03-07-2018	To	1 BOB Current A/c	Payment	923	6684.00
		Being amount paid Air Tickets for Mr Vansh and Ritwik joshi from UDR to Delhi dt 3.7.18 (289)			
05-07-2018	To	Pankaj Porwal Ex. Account	Journal	1576	3093.00
		Being amount paid for Mr Rakesh Yadav Udr to Chennai and Chennai to Udr and Kunpreet and Kunjal return ticket (50%) paid by college			
09-07-2018	To	Cash	Payment	961	3800.00
		Being amount paid to Mr Rakesh Yadav for Chennai trip From 15 June to 23 June 18			
09-07-2018	To	1 BOB Current A/c	Payment	982	6368.00
		Being amount paid Air ticket from New delhi to Jaipur dt 20 July 18 for Mr R S Vyas, Mr. Lalit and Mr Damodar (298)			
09-07-2018	To	1 BOB Current A/c	Payment	983	2971.00
		Being amount paid Air ticket from UDR to DEL dt 16 July 18 for Mr R S Vyas (299)			
25-07-2018	To	Expences Paid by Faculty	Journal	1811	19054.00
		Being amount incurred for CEERI Pillani training with students from 2 June to 13 July 18 expences (141, 210 and paid to mr.Yogendra			
25-07-2018	To	Expences Paid by Faculty	Journal	1812	7492.00
		Being amount incurred for EON meeting at DoIT, Jaipur dt 20-22 July 18 by Mr Nishit Jain with 2 students (324)			
08-08-2018	To	1 BOB Current A/c	Payment	1219	3212.00
		Being amount paid Air Ticket from Udaipur to Jaipur dt 13 Aug 18 for Mr R S Vyas (344)			
08-08-2018	To	Expences Paid by Faculty	Journal	2146	38357.00
		Being amount paid to Mr.Sandeep Upadhyay for Gurukul, Gurgaon Trip from 17-19 July 18 with Mr Ayush Jain, Mr Jilendra Shrimali and 6 students (345)			
09-08-2018	To	Cash	Payment	1255	2159.00
		Being amount paid to Mr.Sandeep Upadhyay for Kota Trip dt 14 May 18			

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24-08-2018	To Cash	Being amount paid to Mr Vivek ganchi (F) for Gurukul, Delhi trip dt 17-19 July 18	Payment	1393	237.00
28-08-2018	To Cash	Being amount paid to Mr Lokesh mali for Jaipur trip dt 23 Aug 18 for New admission	Payment	1414	1290.00
03-09-2018	To Cash	Being amount paid to Mr Vivek Ganchi for TCS Ninja exam dt 2 Sep 18 with 38 Students	Payment	1448	2708.00
04-09-2018	To 1 BOB Current A/c	Being amount paid Air ticket from UDR to Bom dt 12 Sep 18 for Mr.R S Vyas (361)	Payment	1463	2752.00
05-09-2018	To Cash	Being amount paid to Mr Neeraj Pandya for jaipur trip for REAP-18 (381)	Payment	1476	1935.00
08-09-2018	To Cash	Being amount paid to Mr Lokesh mali for Jodhpur trip for LEEP 2018 dt 5.9.18	Payment	1491	1540.00
13-09-2018	To 1 BOB Current A/c	Being amount paid Air Ticket from Mumbai To UDR dt 14 Sep 18 for Mr.RSV (IBM Meeting) (387)	Payment	1546	5934.00
24-09-2018	To Expenses Paid by Faculty	Being amount incurred for Mr Pankaj and Mr Aditya Air ticket from UDR to BOM and BOM to UDR dt	Journal	2576	14204.00
24-09-2018	To Pankaj Porwal Ex. Account		Journal	2577	6292.00

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24-09-2018	To 1 BOB Current A/c	Payment	1648	8745.00
	Being amount paid for Air ticket from UDR to Mumbai for Mr. Vansh soni, Ritwik joshi and Bhavya Dave dt 28 Sep 18 (396)			
24-09-2018	To 1 BOB Current A/c	Payment	1651	8332.00
	Being amount paid air ticket from Mumbai to UDR for Mr. Vansh Soni, Bhavya Day and Ritwik Joshi dt 1 Oct 18 (397)			
28-09-2018	To 1 BOB Current A/c	Payment	1679	9145.00
	Being amount paid for Air ticket for Mr. Aditya maheshwari from UDR to Chennai and Chennai to Singapore dt 7 oct 18 (399)			
28-09-2018	To 1 BOB Current A/c	Payment	1680	14044.00
	Being amount paid for Air ticket for Mr. Aditya maheshwari from Singapore to Chennai and Chennai to UDR dt 12 Oct 18 (400)			
05-10-2018	To Kay Travels & Tours	Journal	2746	4499.00
	Being amount incurred for visa singapore for Aditya Maheshwari Vide bill no 1770051 (557)			
08-10-2018	To 1 BOB Current A/c	Payment	1736	12054.00
	Being amount paid to Air Ticket for Mr. R. S. Vyas from UDR-Delhi-Dubai dt 4 Nov 18 (423)			
08-10-2018	To 1 BOB Current A/c	Payment	1737	8859.71
	Being amount paid air ticket from Dubai-Jaipur dt 11 Nov 18 for Mr. R. S. Vyas (424)			
08-10-2018	To 1 BOB Current A/c	Payment	1738	2049.00
	Being amount paid Air Ticket from Jaipur-Udaipur dt 11 Nov 18 for Mr. R. S. Vyas (425)			
10-10-2018	To Cash	Payment	1769	1122.00
	Being amount paid to Mr. Lokesh mali for Jodhpur trip for LEEP admission dt 8.10.18			
12-10-2018	To 1 BOB Current A/c	Payment	1814	1040.00
	Being amount paid train ticket for Mr. R. S. Vyas from UDR to Jaipur dt 15 Oct 18 (444)			
16-10-2018	To Expences Paid by Faculty	Journal	2931	19860.00
20-11-2018	To Expences Paid by Faculty	Journal	3155	22167.00
	Being amount incurred for Mr. Sandeep Upadhyay, Mr. Aditya and Mr. Ayush and Mr. Pankaj Porwal for NVIDIA, for DLI Interview at Delhi dt 11-13 Nov 18 (555)			
10-12-2018	To 1 BOB Current A/c	Payment	2456	17870.00
	Being amount paid air ticket from BLR to UDR and UDR to BLR for Mr. Ajith Narayanan dt 10.12.18 (659)			
13-12-2018	To 1 BOB Current A/c	Payment	2501	1645.00
	Train ticket but cancel (667) amt recd dt 19.12.18 of rs. 1390			
14-12-2018	To Expences Paid by Faculty	Journal	4300	32422.00
	Ch no. 2515 Being amount paid to Mr. Aditya Maheshwari for Unity Conference and IBM Office, Banglor 2018 from 4 Dec. to 8 Dec 18 (671)			

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11-01-2019	To	Expences Paid by Faculty	Journal	4449	31449.00
		Being amount paid to Mr. Aditya Maheshwari for Delhi trip dt 29-30 Dec and Air Ticket for Mr. Sandeep, Aditya and Jitendra Shreemali and Kiran from UDR to Bangalore dt 6 Feb 18			
15-01-2019	To	1 BOB Current A/c	Payment	2854	2750.00
		Being amount paid Air Ticket from UDR to Jaipur for Mr. R S vyas dt 16.1.19 (767)			
17-01-2019	To	Pankaj Porwal Ex. Account	Journal	4484	7278.00
		Being amount incurred for Dr Pankaj Porwal Chandigarh trip for IUCEE Conference from 9 Jan to 12 Jan 19 (815) (10000 recd from IUCEE dt 27.6.19)			
17-01-2019	To	Pankaj Porwal Ex. Account	Journal	4485	13976.00
		Being amount incurred for Dr Pankaj Porwal for IIT Madras trip from 2 Jan to 6 Jan 19 (816)			
22-01-2019	To	Cash	Payment	2983	1510.00
		Being amount paid to Mr. Neeraj Pandya RTU Trip for Document Verification dt 18 Jan 18			
23-01-2019	To	1 BOB Current A/c	Payment	3004	1850.00
		Being amount paid air ticket from Chandigarh to Delhi dt 11 Feb 19 for Mr. R S Vyas (791)			
24-01-2019	To	1 BOB Current A/c	Payment	3010	2859.00
		Being amount paid for Air ticket from DEL TO udr DT 12 Feb 19 (792)			
31-01-2019	To	Expences Paid by Faculty	Journal	4550	27042.00
		Being amount incurred for IBM Noida Training from 6 Jan to 10 Jan 18 (Mr. Sandeep Upadhyay, Mr. Jitendra Shrimali and Mr. Aditya Maheshwari)			
04-03-2019	To	Expences Paid by Faculty	Journal	4719	44871.00
		Ch no. 2308 (848) Being amount paid to Mr. Sandeep Upadhyay for Gurukul, Bangalore trip with Mr. Aditya and Mr. Jitendra Shrimali from 7 Feb to 10 Feb 19			
11-03-2019	To	Pankaj Porwal Ex. Account	Journal	4706	4709.00
		Being amount incurred for 3 days National Seminar on AI and Deep Learning dt 8 March -10 March 2019 (1047)			
25-03-2019	To	Expences Paid by Faculty	Journal	4846	9231.00
		Being amount paid to Mr. Rajendra Singh Chouhan for Goa trip for ATV project with students from 14 March to 23 March 19 (P875)			
18-05-2019	To	Cash	Payment	344	4433.00
		Being amount paid to Mrs. Sangeeta Choudhary for Project Presentation at Jodhpur dt 10-11 March 19 and Paper Presentation at Indore dt 13-16 Feb 19 (105)			
20-05-2019	To	Overdraft - HDFC Bank A/c 45	Payment	353	7158.00
		Being amount paid to Air ticket from UDR to Bangalore for Mr. Aditya Maheshwari dt 26.5.19 (130)			
20-05-2019	To	Overdraft - HDFC Bank A/c 45	Payment	354	15416.00
		Being amount paid to Air ticket from UDR to Bangalore for Mr. Yogendra and Pankaj chittora dt 26.5.19 (131)			
20-05-2019	To	Expences Paid by Faculty	Journal	1098	18466.00

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Being amount paid to Mr Aditya Maheshwari for IBM Bangalore trip from 13-17 May 19			
20-05-2019	To Expences Paid by FAculty	Journal	1099 17183.00
Being amount paid to Mr Jitendra Shrimali for IBM Bangalore trip from 13-17 May 19			
21-05-2019	To R S Vyas (Expences A/c)	Journal	1112 12036.00
Being amount incurred for Ota cab from 5 July to 6 July19, Hotel at Bangalore and food ex vide bill no. 718 1233 562 2433 (P214)			
23-05-2019	To Overdraft - HDFC Bank A/c 45	Payment	448 15397.00
Being amount paid for Air ticket for Mr Aditya, Yogendra and Pankaj Chittora from Bangalore to Udaipur dt 1 June 19(149)			
30-05-2019	To Pankaj Porwal Ex. Account	Journal	1144 28886.00
Being amount paid Air ticket from UDR to BLR and BLR to UDR dt for Mr Aditya, Mr Panaj and Mr Yogendra (169)			

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05-06-2019	Mr. Aditya Maheshwari Mr. r. Yogendra and Mr. Pankaj Chittora	Being amount paid to Mr. Aditya Maheshwari for IBM Training from 26 May to 1 June 19 with Mr. Yogendra and Mr. Pankaj Chittora Hotel food and transport ex.	IBM Training At Delhi	29187.00
07-06-2019	Mr. Aditya maheshwari and Jitendra Shrimali	Being amount paid to Mr. Aditya maheshwari and Jitendra Shrimali for IBM Training At Delhi dt 7.6.19 to 10.6.19 (294)	IBM Training At Delhi	17280.00
13-06-2019	Mr. Jitendra sharma	Being amount paid to Mr. Jitendra sharma for NPTEL course	NPTEL course	1100.00
13-06-2019	Mr. Nishant Sharma	Being amount paid to Mr. Nishant Sharma for NPTEL course	NPTEL course	1100.00
24-06-2019	Mr. Aditya and Yogendra	Being amount paid Air ticket from UDR to Bangalore for Mr. Aditya and Yogendra dt 1 July 19 (242)	IBM AI Analyst Mastery Certificate Course (Training)	12728.00
24-06-2019	Mr. Aditya Maheshwari	Being amount paid to Mr. Aditya Maheshwari for IBM Training 24.6.19 to 30.6.19 and cloud Training dt 30.6.19 to 7.7.19 at Delhi (298)	IBM Training At Delhi	22856.00
25-06-2019	Mr. Nitin Kothari	Being amount paid to Mr. Nitin Kothari for NPTEL course	NPTEL course	1100.00
25-06-2019	Mr. Rakesh Yadav	Being amount paid to Mr. Rakesh Yadav for NPTEL course	NPTEL course	1100.00
25-06-2019	Mr. Vivek Jain	Being amount paid to Mr. Vivek Jain for NPTEL course	NPTEL course	1100.00
25-06-2019	Mr. Yogendra singh Solanki	Being amount paid to Mr. Yogendra singh Solanki for NPTEL course	NPTEL course	1600.00
29-06-2019	Mr. Nishit	Being amount paid for Mr. Nishit Unity Certification (253)	Unity Certification	4999.00
29-06-2019	Mr. Yogendra	Being amount paid Air ticket from Bangalore-Mumbai - Ahm dt 6 July 19 for Mr. Yogendra (258)	IBM IoT Training	1709.00
09-07-2019	Mr. Yogendra	Being amount paid to Mr. Yogendra for IBM Training from 1 July to 8 July at Bangalore (270)	BM Training	10800.00

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29-07-2019	Nishit Jain	Being amount incurred for Nishit Jain to Unity Certification	Unity Certification	5542.00
30-07-2019	Nishit Jain	Being amount paid to Mr Nishit Jain for Unity C# Course Complete	Unity C# Course	430.00
27-08-2019	Mr.Pankaj Porwal	Being amount incurred for Kota Trip to Pankaj Porwal to MSME event	MSME event	7910.00
13-09-2019	Mr.Pankaj Porwal	Being amount paid to for AICTE IIC Festival dt 11 Sep 19 (659)	AICTE IIC Festival	7456.00
04-10-2019	Mr.Aditya Maheshwari	Ch no. 5448 (699) Being amount paid to Aditya Maheshwari for NEC open innovation hackathon noida dt 27.9.19 to 29.9.19	NEC open innovation hackathon noida	5928.00
07-10-2019	Mr.Abhishek , Mr.Lokesh Malviya and Mr.Narendra S	Being Amount paid to Mr.Abhishek, Mr.Lokesh Malviya and Mr.Narendra S Charam for NMIT 3 D Printing and Design at Jaipur from 2-6 Oct 19	NMIT 3 D Printing and Design at Jaipur	9192.00
10-10-2019	Mr.Aditya Maheshwari	being amount paid to Mr.Aditya Maheshwari for AI & Deep learning workshop	AI & Deep learning workshop	7080.00
02-11-2019	Mr Nitin Kothari	Being amount paid to Mr Nitin kothari for NPTEL course	NPTEL course	1000.00
28-11-2019	Mr.Pankaj Chittora	Being amount paid for Mr.Pankaj Chittora online course-Seles Force course -90 days (807)	course-Seles Force course	30000.00
29-11-2019	Mr.Yogendra	Being amount paid for Mr.Yogendra, Nalin, Vivek and CP sir online Matlab course (901)	Matlab course	7080.00
09-12-2019	Mr.Jitendra Choubisa	Being amount paid to Mr.Jitendra Choubisa for NPTEL course	NPTEL course	1000.00
09-12-2019	Mr.Lokesh Malviya	Being amount paid to Mr.Lokesh Malviya for one week short term course at NIT jalandar dt 2.12.19 to 6.12.19	NIT jalandar	4615.00
09-12-2019	Mr.Narendra singh charan and vikas dave	Being amount paid to Mr.Narendra singh charan and vikas dave for BMW skillnext training jaipur	BMW skillnext training jaipur	3931.00

For Techno India NJR Institute of Technology
 पंकज पोखवाल
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09-12-2019	Mr.Prasun and Jitendra Shrimali	Being amount incurred for IIT Delhi Trip by Mr.Prasun and Jitendra Shrimali visit to ISI from 27-28 Nov 19 (935)	IIT Delhi	10279.00
11-12-2019	Dr.Pankaj and Aaditya Maheshwari	Being amount incurred for Mumbai trip for Leading India AI Advance workshop of Artificial Intelligence attend by Dr.Pankaj and Aaditya Maheshwari (938)	Leading India AI Advance workshop of Artificial Intelligence	19542.00
20-12-2019	Mr. Prasun Chakrabarti	Being amount paid to IET services India Pvt Ltd for Mr. Prasun Chakrabarti (966) Fellow Assessment fee	Fellow Assessment fee	6150.00
27-12-2019	Mr.Pankaj Porwal	Ch no. 5459 (729) being amount advance given for 5 day advance workshop in Mumbai by Bennett University from 1 Dec to 6 Dec 19 (remuneration H1046 dt. 27.12.19) (travel ex remun: so 22920/(total ex)-12000/(amt recd))=10920 Exp paid	advance workshop in Mumbai by Bennett University	10920.00
02-02-2020	Kirti Purswami	Being amount paid for Skills Academy Cloud Application Developer Voucher vide bill no. 001 (1062) for Kirti Purswami	Skills Academy Cloud Application Developer Voucher vide	10000.00
15-03-2020	Prasun Chakrabarti	Being amount reimburse of publication fee (1021)	publication fee	8000.00
19-06-2020	Mr. Prasun Chakrabarti	Being amount paid to Mr.Prasun Chakrabarti for Certificate Course (66)	Certificate Course (3700.00
01-07-2020	Mr Nitin Kothari	Being amount paid To Mr.Nitin Kothari for FDP training	FDP training	200.00
21-10-2020	Mr.Akhilesh	Being amount paid to Mr.Akhilesh for Face prep	Face prep	499.00
16-12-2020	Akshat	Being amount paid To Akshat for SQL course	SQL course	770.00

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Ledger Entry for 2019-20

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-04-2019	To Overdraft - HDFC Bank A/c 45 Ch no. 5136 (40) Being amount paid to Mr. Vishnu Agarwal for NPTEL Courses (40)	Payment	147	3500.00	
05-06-2019	To Expences Paid by Faculty Being amount paid to Mr. Aditya Maheshwari for IBM Training from 26 May to 1 June 19 with Mr. Yogendra and Mr. Pankaj Chittora Hotel food and transport ex.	Journal	1544	29187.00	
07-06-2019	To Expences Paid by Faculty Being amount paid to Mr. Aditya Maheshwari and Jitendra Shirmali for IBM Training At Delhi dt 7.6.19 to 10.6.19 (294)	Journal	1553	17280.00	
13-06-2019	To Cash Being amount paid to Mr. Nishant Sharma for NPTEL course	Payment	574	1100.00	
13-06-2019	To Cash Being amount paid to Mr. Jitendra sharma for NPTEL course	Payment	575	1100.00	
24-06-2019	To Expences Paid by Faculty Being amount paid to Mr. Aditya Maheshwari for IBM Training 24.6.19 to 30.6.19 and cloud Trainnig dt 30.6.19 to 7.7.19 at Delhi (298)	Journal	1632	22856.00	
25-06-2019	To Cash Being amount paid to Mr. Rakesh Yadav for NPTEL course	Payment	710	1200.00	
25-06-2019	To Cash Being amount paid to Mr. Vivek Jain for NPTEL course	Payment	711	1000.00	
25-06-2019	To Cash Being amount paid to Mr. Nilin Kothari for NPTEL course	Payment	712	1100.00	
25-06-2019	To Cash Being amount paid to Mr. Yogendra singh Solanki for NPTEL course	Payment	713	1600.00	
29-06-2019	To Overdraft - HDFC Bank A/c 45 Being amount paid for Mr. Nishit Unity Certification (253)	Payment	737	4999.50	
09-07-2019	To Expences Paid by Faculty Being amount paid to Mr. Yogendra for IBM Training from 1 July to 6 July at Bangalore (278)	Journal	1691	10800.00	
29-07-2019	To RS Vyas (Expences A/c)	Journal	1748	5542.00	

पंकज पोखवाल
Techno India NJR Institute of Technology
Post-EPCT, (Gurgaon) - 122002
Kaladwas, Udaipur-313003 (Rajasthan)

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Being amount incurred for Nishit Jain to Unity Certification				
30-07-2019	To Cash	Payment	959	430.00
Being amount paid to Mr Nishit Jain for Unity C# Course Complete				
07-10-2019	To Cash	Payment	1519	9192.00
Being Amount paid to Mr Abhishek, Mr Lokesh Malviya and Mr Narendra S Charan for NMNT 3 D Printing and Design at Jaipur from 2-6 Oct 19				
10-10-2019	To Expenses Paid by Faculty	Journal	2719	7080.00
being amount paid to Mr Aditya Maheshwari for AI & Deep learning workshop				
02-11-2019	To Cash	Payment	1738	1000.00
Being amount paid to Mr Nitin kothari for NPTEL course				
28-11-2019	To Overdraft - HDFC Bank A/c 45	Payment	1988	30000.32
Being amount paid for Mr Pankaj Chittora online course-Sales Force course -90 days (897)				
29-11-2019	To Overdraft - HDFC Bank A/c 45	Payment	2001	7080.00
Being amount paid for Mr Yogendra, Nitin, Vivek and CP sir online Matlab course (901)				
09-12-2019	To Cash	Payment	2060	1000.00
Being amount paid to Mr Jitendra Choubisa for NPTEL course				
09-12-2019	To Cash	Payment	2062	3931.00
Being amount paid to Mr Narendra singh charan and vikas days for BMW skillnext training jaipur				
09-12-2019	To Cash	Payment	2063	4615.00
Being amount paid to Mr Lokesh Malviya for one week short term course at NIT jalandar dt 2.12.19 to 6.12.19				
20-12-2019	To Overdraft - HDFC Bank A/c 45	Payment	2194	6150.00
Being amount paid to IET services India Pvt Ltd for Mr. Prasun Chakrabarti (968) Fellow Assessment fee				
02-02-2020	To Training Ozasia Solutions (Cloud)	Journal	4719	10000.00
Being amount paid for Skills Academy, Cloud Application Developer Voucher vide bill no. 001 (1062) for Kirti Purswami				
15-03-2020	To Prasun Chakrabarti	Journal	4876	8000.00
Being amount reimburse of publication fee (1021)				
			189742.82	
By	Closing Balance			189742.82
			189742.82	189742.82

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Plot-SPT, Udaipur-313003 (Rajasthan)

29-06-2019	To Overdraft - HDFC Bank A/c 45	Payment	736	1709.00
Being amount paid Air ticket from Bangalore-Mumbai - Ahm dt 6 July 19 for Mr Yogendra (255)				
01-07-2019	To Overdraft - HDFC Bank A/c 45	Payment	739	5436.00

27-08-2019	To Pankaj Porwal Ex. Account	Journal	2259	7910.00
Being amount incurred for Kota Trip to pankaj porwal to MSME event				

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13-09-2019	To Pankaj Porwal Ex. Account	Journal	2574	7456.00
	Being amount paid to for AiCTE IIC Festival dt 11 Sep 19 (659)			
25-09-2019	To Overdraft - HDFC Bank A/c 45	Payment	1422	1692.20
	Being amount paid Train Ticket from Udr to Delhi dt 24 Oct 19 for Mr R S Vyas (631) but cancel REcd H842 dt 1.11.19			
26-09-2019	To Overdraft - HDFC Bank A/c 45	Payment	1427	4920.00
	Being amount paid Air ticket for Mr. R S Vyas from Bom to UDR (634)			
04-10-2019	To Expences Paid by Faculty	Journal	2665	5928.00
	Ch no. 5448 (699) Being amount paid to Aditya Maheshwari for NEC open innovation hackathon noida dt 27.9.19 to 29.9.19			
09-12-2019	To Expences Paid by Faculty	Journal	3644	10279.00
	Being amount incurred for IIT Delhi Trip by Mr.Prasun and Jitendra Shrivasthi visit to ISI from 27-28 Nov 19 (935)			
11-12-2019	To Pankaj Porwal Ex. Account	Journal	3657	19542.00
	Being amount incurred for Mumbai trip for Leading India AI Advance workshop of Artificial Intelligence attend by Dr.Pankaj and Aaditya Maheshwari (938)			
27-12-2019	To Pankaj Porwal Ex. Account	Journal	4396	10920.00
	Ch no. 5459 (729) being amount advance given for 5 day advance workshop in Mumbai by Bennett University from 1 Dec to 6 Dec 19 (rembursement H1046 dt 27.12.19) (travel ex remub. so 22920 (total ex) - 12000 (amt recd) = 10920 Exp. paid			

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