

Harcourt Butler Technical University, Kanpur

Nawabganj

Kanpur

Seminar, Conf., Membership Fees

Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
6-8-2022	Cr REENA SINGHAL <i>Being amount due for payment against Seminar registration fees remb. APA Bioforum-22 dt.14-16 July-22</i>	Journal	356	2,124.00	
27-12-2022	Cr Sanjeev Kumar Singh Yadav <i>Being International conference registration fees due for payment COPEN-12 dt.Dec 8 -10,2022</i>	Journal	800	11,800.00	
	Cr Anjali Awasthi,AP Chemical Engg <i>Being amount due for payment towards IChE registration fees</i>	Journal	805	41,300.00	
9-1-2023	Cr INDIRA NIGAM <i>Being amount due for payment against IICHE Life Membership registration fees</i>	Journal	858	7,080.00	
	Cr Shubham Chandra M.Tech II 200206015 CED <i>Being CHEMCON-2022 registrartion fees due for paymnet</i>	Journal	861	5,900.00	
10-1-2023	Cr Dr.Gaurav Singh, AP OT Deptt. <i>Being amount due for payment against IChE membership fees CHEMCON-2022</i>	Journal	876	2,950.00	
11-1-2023	Cr Apoorva Anshu Jha M.Tech BE 210201002 <i>Being amount due for paymnet against IIPR seminar registration fees "Genetic Engineering of Plants"</i>	Journal	878	6,000.00	
	Cr Baby Shruti Shukla M.Tech II 210201003 <i>Being amount due for paymnet against CSIR -CIMAP seminar registration fees "</i>	Journal	879	7,500.00	
	Cr Dr.Vineeta Gautam AP OT Deptt. <i>Being amount due for payment towards IChEconference registration fees</i>	Journal	880	2,950.00	
	Cr Dr.Vineeta Gautam AP OT Deptt. <i>Being amount due for payment against IChE membership fees</i>	Journal	881	8,260.00	
	Cr Dr.Gaurav Singh, AP OT Deptt. <i>Being amount due for payment against IChE membership fees of Indian Institute of Chemical Engineers</i>	Journal	882	8,260.00	
	Cr REENA SINGHAL <i>Being amount due for payment against IChE registration fees</i>	Journal	883	7,080.00	
12-1-2023	Cr Brajesh Singh <i>Being CHEMCON-2022 seminar registration fees due for payment</i>	Journal	901	3,100.00	
16-1-2023	Cr ARUN MAITHANI <i>Being CHEMCON-2022 registration fees due for payment</i>	Journal	911	3,038.00	

Carried Over

1,17,342.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,17,342.00	
16-1-2023	Cr DR P.K.S YADAV <i>Being amount due for payment against CHEMCON-2022 registration fees</i>	Journal	918	4,720.00	
23-1-2023	Cr Rajesh Katiyar <i>Being amount due for payment against IICHE registration fees</i>	Journal	929	7,080.00	
	Cr INDIRA NIGAM <i>Being amount due for payment against CHEMCON-2022 registration fees</i>	Journal	939	3,100.00	
30-1-2023	Cr DR LALIT KUMAR SINGH <i>Being CHEMCON-2022 seminar registration fees due for payment</i>	Journal	973	4,720.00	
6-2-2023	Cr Radha Sachan <i>Being CHEMCON-2022 registration fees due for payment</i>	Journal	995	3,038.00	
28-2-2023	Cr Dr Deepak Srivastava <i>Being amount due for payment CHEMCON -2022 registration fees</i>	Journal	1065	3,038.00	
1-3-2023	Cr Dr.Ashutosh Yadav, IIT Jammu & Kashmir <i>Being amount due for payment against Expert Talk on dt.21.01.23 "Artificial Intelligence for Chemical Engineering Applications"</i>	Journal	1083	5,000.00	
14-3-2023	Cr DR P.K.S YADAV <i>Being amount due for paymnet against deliver a talk during the ICVO-2023 "Palm oil processing and valorization of by-products"</i>	Journal	1101	12,820.00	
	Cr Apoorva Anshu Jha M.Tech BE 210201002 <i>Being amount due for payment for registration fees of CHEMCON-2022</i>	Journal	1102	6,588.00	
22-3-2023	Cr Smriti Dwivedi M.Tech <i>Being amount due for payment against OTAI conference registration & travel expenses registration fees Rs.2000/- TA/DA Rs.2653/-</i>	Journal	1136	4,653.00	
	Cr Chandrika Sengar M.Tech <i>Being amount due for pament against CHEMCON-2022 registration fees</i>	Journal	1142	2,950.00	
	Cr Vaishali Ajay Giri M.Tech <i>Being amount due for payment against IICHe Conference registration fees CHEMCON-2022</i>	Journal	1144	2,950.00	
	Cr Dr.Soma Banerjee Plastic Tech <i>Being amount due for payment against IICHe Conference registration fees CHEMCON-2022</i>	Journal	1145	4,861.00	
	Cr Shivani Koshtha <i>Being amount due for payment against IICHe Conference registration fees CHEMCON-2022</i>	Journal	1146	4,720.00	
	Cr Dr. Divya Somvanshi <i>Being amount due for payment against IEEE Calcon conference in Kolkata dt.10-11 Dec -22 "Strain-induce electronic structure and bandgap transition in bilayer MoSe2 of AB and AA stacking order"</i>	Journal	1147	7,000.00	
	Carried Over			1,94,580.00	

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Harcourt Butler Technical University, Kanpur

Seminar, Conf., Membership Fees Ledger Account : 1-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,94,580.00	
24-3-2023	Cr Dr.S.V.A.R.Shastri <i>Being amount due for payment for Life membership fee of Indian desalination association registration fees</i>	Journal	1167	2,500.00	
				<u>1,97,080.00</u>	
	Dr Closing Balance				<u>1,97,080.00</u>
				<u>1,97,080.00</u>	<u>1,97,080.00</u>



Harcourt Butler Technical University, Kanpur

Nawabganj
Kanpur

Seminar and Conference in India

Ledger Account

1-Apr-2022 to 31-Mar-2023

					Page 1
					Credit
Date	Particulars	Vch Type	Vch No.	Debit	
7-5-2022	Cr Brajesh Singh <i>Being amount due for payment against CHEMCON-2021 registration fees</i>	Journal	89	2,360.00	
	Cr Krishna Raj <i>Being Seminar registration fees due for payment</i>	Journal	96	1,190.00	
7-6-2022	Cr Manish Yadav, Vice President (AI &BD) <i>Being amount due for paymnet against expert lecture on dt.07.05.22 "How to talk with HR? How to clear Interview" in humnities deptt.</i>	Journal	184	5,200.00	
18-7-2022	Cr ARUN MAITHANI <i>Being amount due for payment against attend International Paint India Exhibition mumbai</i>	Journal	296	36,491.00	
6-10-2022	Cr ARUN MAITHANI <i>Being TA amount of Rs.31025/- of Dr.Arun Maithani & Rs.17479/- of Dr.R.K.Trivedi (Rtd.Prof.) due for payment as per proposal all exp. paid by Dr.Arun Maithani</i>	Journal	565	48,504.00	
12-10-2022	Cr Dr.Ankush Sharma IIT Kanpur <i>Being amount due for payment against Expert Lecture on dt.17.09.2022</i>	Journal	575	5,000.00	
	Cr R.C. Katiyar <i>Being amount due for payment against Expert Lecture on dt.22.07.22 for UG Programme Curriculum development symposium</i>	Journal	576	12,400.00	
	Cr Dr.Vinod Kumar Yadav HSS <i>Being amount due for paymnet against curriculum development symposium for UG programme dt.22.07.22</i>	Journal	580	8,561.00	
18-10-2022	Cr GIST Information Solutions Pvt.Ltd. <i>Being amount due for payment against Bill No.GISTINF/PI/20220029 dt.27.09.22 On -line text based information ASME</i>	Journal	588	20,000.00	
19-10-2022	Cr Dr.Avadhesh Yadav, AP MED <i>Being amount due for payment against TA /DA & Seminar registration fee "Product and process design for sustainable manufacturing" during 23-27 sept.-22 PEC Chandigarh</i>	Journal	606	11,079.00	
	Cr Dr.Kavita Tondan, AP CED <i>Being amount due for payment against TA /DA/Seminar registration fees GIAN course organized at VNIT Nagpur dt.04.07.22 to 15.07.22</i>	Journal	617	15,624.00	
16-11-2022	Cr Radha Sachan <i>Being IICHE life membership amount due for payment</i>	Journal	659	8,271.00	
	Carried Over			1,74,680.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,74,680.00	
16-11-2022	Cr CADD Centre <i>Being amount due for payment against Bill No.QED/CC/KNP-SEP001 towards 35 hrs. workshop on solid works charges</i>	Journal	663	60,500.00	
	Cr DR ARCHANA SINGH <i>Being amount due for payment towards seminar registration fees</i>	Journal	666	708.00	
17-12-2022	Cr BAMA ENTERPRISES <i>Being amount due for payment against Bill No.59 dt.25.11.21 towards printing of time capsule brocher</i>	Journal	767	23,600.00	
21-12-2022	Cr M/S SHITAL PRASAD PRAJAPATI <i>Being amount due for payment towards Online webinar in BE deptt. dt.12.11.22 "Entrepreneurship Development in the area of Biotechnology"</i>	Journal	792	10,000.00	
	Cr Prof.Kedar Singh <i>Being amount due for payment towards online webinar dt.10.11.21 in physics deptt.</i>	Journal	794	6,000.00	
	Cr Prof.Neeraj Mehta <i>Being amount due for payment towards online webinar dt.23.09.21 in physics deptt.</i>	Journal	795	6,000.00	
	Cr Prof.Balak Das <i>Being amount due for payment towards online webinar dt.25.10.21 in physics deptt.</i>	Journal	796	9,000.00	
31-12-2022	Cr Er.Anil Kumar Sharma, MD Impulse Technology <i>Being amount due for payment towards online webinar dt.14.11.22 in Phy depttl. topic "Atomistic Next Generation Materials & Device Simulation using NanoDCAL & RESCU Software"</i>	Journal	825	5,000.00	
11-1-2023	Cr Dr.Ritu Tripathi Chakravarty <i>Being amount due for payment for one week online short term course "Research Mthodology and Quantitative Techniques" dt.13-19 Oct.2022</i>	Journal	884	70,000.00	
16-1-2023	Cr Dr. Divya Somvanshi <i>Being amount due for payment towards Seminar registration fee & travelling exp.for IEEE international conference dt.26-27 Nov -22 at Kolkata</i>	Journal	903	5,000.00	
23-1-2023	Cr Sanjeev Kumar Singh Yadav <i>Being amount due for payment against NIT Kurushetra seminar registration fees Rs. 5059/- & TA of Rs.10737/- due for payment</i>	Journal	930	15,796.00	
6-2-2023	Cr Harshit Verma CE 210302002 <i>Being Remb.of Conference Fees ICACE dt. 20-22 Dec-2022 "Advance in Civil Engineering 2022"</i>	Journal	987	1,500.00	
	Cr Varun Yadav CE 210302005 <i>Being Remb.of Conference Fees ICACE dt. 20-22 Dec-2022 "Advance in Civil Engineering 2022"</i>	Journal	988	1,500.00	
	Carried Over			3,89,284.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,89,284.00	
6-2-2023	Cr Diksha Shukla C.S. & E(210304002) Journal <i>Being amount due for payment towards Conference fees IEEE</i>		990	8,500.00	
	Cr Mr.Nitish Singh, Proprietor of Solar Complete Firm Journal <i>Being amount due for payment towards Expert talk topic "Bifacial solar power plant" dt.30.09.2022 in Electrical deptt.</i>		991	5,000.00	
	Cr Deepti Sharma, C.S & E(210304001) Journal <i>Being amount due for payment towards NPTEL exam fee remb.to her</i>		997	3,000.00	
	Cr Twinkle Devwanshi M.Tech CAD 190204016 Journal <i>Being International conference "Design and Materials-2021" registration fees due for payment</i>		998	6,500.00	
16-2-2023	Cr Dr.Anshul Yadav, KNIT Sultanpur Journal <i>Being amount due for payment towards expert lecture in online mode "Membrane distillation process for high saline water and wastewater treatment" Recent trends and applications" dt.06.01.2023</i>		1024	5,000.00	
27-2-2023	Cr Dr. Divya Somvanshi Journal <i>Being amount due for payment against 66thDAE solid state physics symposium at Ranchi dt.18-22 Dec-22 TA/DA & Registration fees</i>		1057	22,451.00	
2-3-2023	Cr Dr.Avadhesh Yadav, AP MED Journal <i>Being amount due for payment against TA /DA & Seminar registration fees, Attn'd. workshop NIT Kurukshetra dt.26-30 Dec-22</i>		1092	12,355.00	
22-3-2023	Cr Dr.Soma Banerjee Plastic Tech Journal <i>Being amount due for payment agianst workshop regisration fees "Nanofiber Technology and its Commercial Applications" at IIT Kanpur 10-15 Oct-22</i>		1143	7,000.00	
				4,59,090.00	
Dr	Closing Balance				4,59,090.00
				4,59,090.00	4,59,090.00



हरकोर्ट बटलर प्राविधिक विश्वविद्यालय

नवाबगंज, कानपुर - 208002, उ.प्र., भारत

HARCOURT BUTLER TECHNICAL UNIVERSITY

NAWABGANJ, KANPUR - 208002, U.P., INDIA

(Formerly Harcourt Butler Technological Institute, Kanpur)

Phone : +91-0512-2534001-5, 2533812, website : http://www.hbtu.ac.in, Email : vc@hbtu.ac.in

100+
YEARS
1921 - 2021



Proof of Proof of Prof AK Rathore

Dean IH

The following students guided by faculty members had submitted proposals for display of certain products in front of NAAC team.

S. No.	Name of student	Amount (Rs.)	Name of product	Faculty member
1	Amartesh singh Naushad Ansari Prateek verma Varun jain	19,830	Natural gas pipes leakage detection	Dr.Sanjiv K Yadav
2	-	30,000	Non-invasive haemoglobin measuring device	Dr.Rashi Agarwal
3	Yashvardhan singh rathore Ayush Bajpai Parul Dwivedi	20,000	Ultra clean pads	Dr. A. K. Rathore
4	Ms. Parul Dwivedi	20,000	Multilayer filter	Dr. A. K. Rathore
5	Mr.Mayank khanna	15,000	Rapid freeze and heat system	Prof. J. Bhasker
6	Mr.AnuragBasu	13,000	ThandaBarthan	Prof.Arun Maithani
	Mr.vivek chaurasia	30,000	Agricultural drone	Dr.Sanjiv K Yadav
	Mr.Shailesh Agrihori	16,000	Smokeless chulha with forced draft	Dr. Pranav chaudary
	Ms.Akانشa gupta	15,000	Smokeless chullha	Prof. J. Bhasker

Handwritten notes: *Refer to all vide bill no 22/11/23-24*

The following teams will be able to make their prototype if an advance of Rs. 20,000 is given to each of them through faculty members as mentioned in the list. An additional expenditure of Rs20,000 for making the flex for display of product may also occur(based on actual expenditure) and Rs 5000 as miscellaneous. As the expenditure in most cases is much below Rs 20000.00 so the expenditure on bill basis may be also allowed.

May like to give a total of Rs. 1,80,000 to 8 students through mentors and one faculty member as mentioned above from incubation hub account and financial and administrative approval of Rs 2.05 Lakhs(Two Lakhs and five thousand only) may be taken from the competent authority of the University

Hon'ble VC

Kindly accord approval to give advance to faculty member for the prototype display of products in IH.

Handwritten initials: *hm/SP*

Handwritten initials: *PZ*

Handwritten date: *03/05/23*

Signature: *Prof. Arun Maithani*

Handwritten note: *crossed for payment of ₹ 178830.00 (One lac seventy eight thousand eight hundred thirty only)*

Signature: *(Dr A k Rathore)*

Handwritten word: *Approved.*

Handwritten initials: *FC*

Handwritten date: *3/5/2023*

Handwritten initials: *P.T.O.*

1501/Chem. Engg/23
16/11/2023

F.T.S. NO - HBTU/26/CHE05/2023/16160457

To
Registrar
HBTU Kanpur
Date: 16/11/2023

Subject: Approval for participation in International Conference SDCEE-2024

Respected Sir

I, Dr. Zeenat Anif, Asst. Prof. in Chemical Engineering Dept would bring to your kind notice that I am interested and applying for participation in International conference on Sustainable Development in Chemical and Environmental Engineering (SDCEE-2024) that will held on February 22-24, 2024. As conference theme is related to my research area and provide me opportunity to showcase my research work internationally. Enclosed with this letter is the brochure of conference marked with registration fee of Rs 5000/- only.

Kindly ^{provide} ~~permit~~ me financial & administrative approval for registration fee of this conference.

Regards & Thanks

Zeenat

(Dr. Zeenat Anif
Asst. Prof.
Chemical Engg. Dept)

DSOCT
Forwarded
Ashish Mishra
Head
Chem. Engg. Dept.
H.B.T.U. Kanpur
17/11/23
Registrar
X
4/11/23
(DSOCT)

AC-14
17/11/23

F.C
for an a.p.
17.11.2023
REGISTRAR