

6.3.2 Number of teachers provided with financial support to attend conferences / workshops and towards membership fees of professional bodies during 18-19

Year	Name of teacher	PAN number	Department	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support (in INR)	Page number (Hyperlink)
2018-19	Nakul Gupta	AXQPG6010K	Civil Engineering	Short Term Programme On "Affordable Housing In Disaster Prone Areas"	-	8545	9
2018-19	Deepak Varshney	ASVPV9437B	Civil Engineering	Short Term Programme On "Affordable Housing In Disaster Prone Areas"		8545	11
2018-19	Deepak Varshney	ASVPV9437B	Civil Engineering	2nd National Conference on Recent Advances in Civil Engineering (RACE-II) 2019 at NIT Patna		2500	13
2018-19	Atul Soni	GEGPS9927Q	Civil Engineering	2nd National Conference on Recent Advances in Civil Engineering (RACE-II) 2019 at NIT Patna		2500	15
2018-19	Neetu Agrawal	BOKPA1353M	Pharmacy	70Th Indian Pharmaceutical Congress; Theme: Pharma Vision 2030		9167	17
2018-19	Ahsas Goyal	BAFPG9328H	Pharmacy	Xxxvi Annual Conference Of Indian Academy Of Neurosciences		8801	19
2018-19	Anuj Garg	AOVPG8608K	Pharmacy	Workshop On Characterization Of Nanomaterials		6040	21
2018-19	Bhupesh Chander Semwal	BSZPS4866A	Pharmacy	International Conference On Advances In Zoological Research (Icazr) And Workshop On Real-Time Pcr		2500	23
2018-19	Gopal Prasad Agrawal	ATGPP9783Q	Pharmacy	Workshop On Characterization Of Nanomaterials		7544	25
2018-19	Jeetendra Kumar Gupta	ALPPG1771L	Pharmacy	3Rd International Conference On Innovations In Pharmaceutical Sciences (Icips-2018)		10006	27
2018-19	Jitendra Gupta	ALZTG1087F	Pharmacy	National Conference On Pharmacovigilance, Pharmacoeconomics And Outcomes Research		3432	29
2018-19	Kamal Shah	BJDPS6110G	Pharmacy	Small Molecule Analysis By Api-Mass Spectrometry & Nmr Spectroscopy		10657	31
2018-19	Keshav Bansal	AXBPB1308C	Pharmacy	Biotechnology Research In India: Current Status And Future Prospects		3170	33
2018-19	Niraj Kumar Singh	CYAPS0633M	Pharmacy	Biotechnology Research In India: Current Status And Future Prospects		2470	35

2018-19	Reena Gupta	ALVPG3869M	Pharmacy	National Conference On Pharmacovigilance, Pharmacoeconomics And Outcomes Research		3432	37
2018-19	Shilpi Pathak	DAMPP35504	Pharmacy	70Th Indian Pharmaceutical Congress; Theme: Pharma Vision 2030		9197	39
2018-19	Vibhav Varshney	AVSPV3695B	Pharmacy	Xxxvi Annual Conference Of Indian Academy Of Neurosciences		8706	41
2018-19	Yati Sharma	BPDPS6404M	Pharmacy	Xxxvi Annual Conference Of Indian Academy Of Neurosciences October 29 - 31, 2018, Bhu.		8851	43
2018-19	Yogesh Kumar	BAOPK9390L	Pharmacy	International Conference On Advances In Zoological Research (Icazr) And Workshop On Real-Time Pcr		1600	45
2018-19	Prabhat Kumar Upadhyaya	AAVPU1905H	Pharmacy	AICTE recognized Outcome Based Curriculum		2265	47
2018-19	Vivek Sharma	AOBPS9554C	Chemistry	Workshop At Indian Institute of Technology (IIT), Kanpur		5065	49
2018-19	Pankaj Garg	BLWPG8117N	Chemistry	Faculty Development Program at IIT Gandhinagar		8689	51
2018-19	Abhishek Srivastava	BLKPS1220G	Chemistry	Workshop at BabasahebBhimraoAmbedkarUniversity, Lucknow		6742	53
2018-19	Basant Lal	ADYPL1992P	Chemistry	2nd International conference on chemistry, industry and environment, Department of Applied Chemistry AMU, Aligarh		4600	55
2018-19	Vinod Kumar	ATTPV7726J	Chemistry	National Symposium on environment, 13-15 Dec. 2018		8844	57
2018-19	Prabal Pratap Singh	CIRPS6799B	Chemistry	International Conference on Advanced Materials Jamia Milia Islamia		8000	59
2018-19	Anuj Vijay	ACMPV1785H	Physics	Silicon Pv Systems : Fundamentals, Design and Metrology		11000	61
2018-19	Benoy Kumar Singh	BQBPS7732R	Physics	Icrapam-2018		7200	63
2018-19	Lokesh Kumar Sharma	FFQPS3149N	Physics	Icrapam-2018		4000	65
2018-19	Benoy Kumar Singh	BQBPS7732R	Physics	Mathematica as a Teaching Aid		1405	67
2018-19	R. P. Singh	BAFPS9928H	Physics	Mathematica as a Teaching Aid		1405	69
2018-19	Lokesh Kumar Sharma	FFQPS3149N	Physics	Mathematica as a Teaching Aid		1405	71

2018-19	Sandeep Kumar Rathore	AHVPR4641L	Computer Engineering & Application	9th ICCCNT at IISc Bamgaluru	--	7500	73
2018-19	Vinesh Kumar	AQZPK8235E	Computer Engineering & Application	Compendious and Succinct Data Structures for Big Data at ABES Engineering College, Ghaziabad, UP, India	--	10995	75
2018-19	Anand Singh Jalal	ADLPJ5092K	Computer Engineering & Application		Membership Fee of Institute of Engineerings India	6490	78
2018-19	Anand Singh Jalal	ADLPJ5092K	Computer Engineering & Application		IEEE Mebership fee	4750	79
2018-19	Ajitesh Kumar	AYPPK9235J	Computer Engineering & Application	International Conference on Data and Information Science (ICDIS-2019) held at Raja Balwant Singh Engineering Technical Campus Agra, India	--	9370	80
2018-19	Pawan Kumar Verma	AKWPV5656P	Computer Engineering & Application	International Conference on Computing Methodology and Communication (ICCMC 2019), organized by Surya Engineering College at Erode, Tamil Nadu, India.	--	6750	82
2018-19	Vivek Sharma	CQHPS1922C	Computer Engineering & Application	International Conference on Computing Methodology and Communication (ICCMC 2019), organized by Surya Engineering College at Erode, Tamil Nadu, India.	--	6750	84
2018-19	Shalini Agarwal	CYOPS3412C	Computer Engineering & Application	International Conference on Computing Methodology and Communication (ICCMC 2019), organized by Surya Engineering College at Erode, Tamil Nadu, India.	--	6750	86
2018-19	Rahul Pradhan	AWEPP6056F	Computer Engineering & Application	Internation Conference on Data & Information Sciences (ICDIS-2019) held at Raja Balwant Singh Engineering Technical Campus, Agra, India	--	8613	88
2018-19	Anand Singh Jalal	ADLPJ5092K	Computer Engineering & Application	TalentNext Workshop on Academic Leadership	--	16530	90

2018-19	Deepak Mangal	AMNPM3294M	Computer Engineering & Application	International Conference on Advances in Computing & Data Sciences 2019, organized by IPEC, held at Ghaziabad, UP	--	10840	92
2018-19	Aprna Tripathi	ADUPT3423D	Computer Engineering & Application	Scopus Journal Paid	--	7000	94
2018-19	Nishant Singh	CLYPS6786G	Computer Engineering & Application	International Conference on Advances in Internet of Things and Connected Technologies held at MNIT Jaipur.	--	9800	95
2018-19	Sharad Pratap Singh	BVGPS5776K	Computer Engineering & Application	International Conference on Computer Networks and Inventive Communication Technology (ICCNCT-2019)	--	8000	97
2018-19	Nishant Singh	CLYPS6786G	Computer Engineering & Application	International Conference On Internet Of Things And Connected Technologies (Iciotct), 2019	--	9800	99
2018-19	Ankur Paliwal	ATGPP9706P	Management	Financial Research Workshop 2018 (IIM, Calcutta)		10930	101
2018-19	Deepika Pandoi	BFZPD4902D	Management	Research Modelling Using Excel And R (IIIT, Allahabad)		5571	103
2018-19	Hari Prapan Sharma	BOEPS7242P	Management	R' And Econometric Tools (Delhi Technological University, Delhi)		7235	105
2018-19	Krishanveer Singh	BPVPS8567K	Management	The Precautionary Principle in Sustainability Transitions: Thinking Forwards, Looking Backwards, Acting (Central Europion University, Budapest, Hungary)		40000	107
2018-19	Mahendra Pandey	CBIPM2426B	Management	Contemporary Economic Issues & Research Methods (University of Delhi, Delhi)		9470	109
2018-19	Manisha Goswami	AZOPP2698C	Management	Academy For Global Business Advancement's 15th Annual World Congress (NIDA Bangkok, Thailand)		40000	111
2018-19	Mini Jain	AEHPJ6398F	Management	Goods And Services Tax (NIFM, Faridabad)		11000	113
2018-19	Pallavi	ASHPD7071M	Management	Advance Research Techniques & Analytics Using R (Jamia Millia Islamia, New Delhi)		4350	115
2018-19	Pragalbh Sharma	CBLPS8115A	Management	Psychometrics and Scale Development in Social Sciences (IIM, Ahmedabad)		10997	117

2018-19	Prateek Kumar Bansal	APPPB8967D	Management	Research In Education and Social Sciences (Central University of Gujarat, Gandhinagar)		8659	119
2018-19	Preeti Tarkar	ANWPT3275H	Management	Research Modelling Using Excel And R (IIIT, Allahabad)		5320	121
2018-19	Ritu Gautam	AWDPG0837C	Management	Contemporary Economic Issues & Research Methods (University of Delhi, Delhi)		9550	123
2018-19	Umer Shareef Sheikh	IXDPS3001R	Management	Advance Research Techniques & Analytics Using R (Jamia Millia Islamia, New Delhi)		3500	125
2018-19	Vijay Kumar	AYKPK7564M	Management	Financial Research Workshop 2018 (IIM, Calcutta)		10930	127
2018-19	Yogendra Pal Bhardwaj	BEVPB1207E	Management	Research Methodology (AMU, Aligarh)		2000	129
2018-19	Subhash Chandra	AGXPC0243J	Electrical Engineering	ICAN 2019, ABV -Indian Institute of Information Technology and Management, Gwalior		5020	131
2018-19	Vikash Kumar	BPSPK9213H	Electrical Engineering	ICMMSC-2018, Indian Institute of Technology (IIT), Indore		8995	133
2018-19	Ravishankar Tiwari	AJMPT6586H	Electrical Engineering	ICMMSC-2018, Indian Institute of Technology (IIT), Indore		8440	135
2018-19	Sanjay Kumar Maurya	AMZPM1209N	Electrical Engineering		IEEE Membership	4976	137
2018-19	Indresh Yadav	AEHPY6660D	Electrical Engineering	International Conference On Differential Equations And Control Problems: Modeling, Analysis And Computations(ICDECP19), Indian Institute Of Technology Mandi		8641	139
2018-19	Sanjay Kumar Maurya	AMZPM1209N	Electrical Engineering	National Programme For Excellence In Teaching & Student Evaluation, MDI, Gurgaon		18430	141
2018-19	Abhay Chaturvedi	AEMPC6931L	Electronics and Communication Engineering	6Th International Conference On Signal Processing And Integrated Networks, Amity University, Noida, Gautam Buddha Nagar, Uttar Pradesh, India		7745	143
2018-19	Anjan Kumar	AYKPK6119N	Electronics and Communication Engineering	Workshop On Fundamentals And Characterization Of Solar Cells, IIT Kanpur, Kanpur Nagar, Kanpur		11000	145

2018-19	S.K Saraswat	ECBPS8483j	Electronics and Communication Engineering	Massive Mimo And Mm Wave Technology For 5G Network, Indian Institute of Technology (IIT), Kanpur		10985	147
2018-19	Manish Gupta	ATNPK6974H	Electronics and Communication Engineering	National Workshop On Computational Intelligence, Jaypee Institute Of Information Technology, Sector-128, Noida, Gautam Buddha Nagar		4937	149
2018-19	Divesh Kumar	BEAPK2029A	Electronics and Communication Engineering	International Conference On Intelligent Computing & Smart Communication, Thdc-Institute Of Hydropower Engineering And Technology, Bhagirathipuram Tehri, Tehri Garhwal		9700	151
2018-19	Dheeraj Kalra	BQNPK6777Q	Electronics and Communication Engineering	International Conference On Intelligent Computing & Smart Communication, Thdc-Institute Of Hydropower Engineering And Technology, Bhagirathipuram Tehri, Tehri Garhwal		9526	153
2018-19	Neetu Agrawal	ANVPA4881H	Electronics and Communication Engineering	Workshop On Electromagnetic And Antenna Design, IIT Bhu, Varanasi, Varanasi,		10405	155
2018-19	Devendra Kumar	BSIPK8408F	Electronics and Communication Engineering	International Conference On Intelligent Computing & Smart Communication, Thdc-Institute Of Hydropower Engineering And Technology, Bhagirathipuram Tehri, Tehri Garhwal		9673	157
2018-19	Divya Singh	CYVPS3366Q	Electronics and Communication Engineering	Massive Mimo And Mm Wave Technology For 5G Network, Indian Institute of Technology (IIT), Kanpur		11000	159
2018-19	Gunjan Sharma	BWZPS1589N	IBM(PG)	18Th Global Conference On “Digitalization And Flexibility For Organizational Management And Transformation”		8990	161
2018-19	Kushagra Kulshreshtha	BBVPK5120J	IBM(PG)	Paniitimc Conference @ Department Of Management Studies, Iit Roorkee		9419	163
2018-19	Vivek Agrawal	AOVPA7703H	IBM(PG)	Role Of Industrial Engineering In Industry 4.0 Paradigm (Icieind)		11000	165
2018-19	Himani Singh	AAUPO7174K	IBM(PG)	Business And Entrepreneurship Development In A Globalized And Digitalized Era		40000	167
2018-19	Jitendra Kumar Dixit	ARLPD2290H	IBM(PG)	2Nd Summer School On Behavioural Finance		7480	169

2018-19	Bharat Singh	COGPS3313N	Mechanical Engineering	9th International Conference on "Materials Processing & Characterization"		8000	171
2018-19	Deepak Sharma	DEZPS3625R	Mechanical Engineering	2nd International Conference On Computational & Experimental Methods In Mechanical Engineering (ICCEMME-2019)		5965	173
2018-19	Gaurav Pant	CBMPP6972P	Mechanical Engineering	2nd International Conference On Computational & Experimental Methods In Mechanical Engineering (Iccemme-2019)		9496	175
2018-19	Manoj Kumar Agrawal	AAXPA0663L	Mechanical Engineering	2nd International Conference On Computational & Experimental Methods In Mechanical Engineering (Iccemme-2019)		8300	177
2018-19	Pankaj Sonia	BOLPS4148R	Mechanical Engineering	External Workshop on Recent Innovations & Developments in Futuristic Materials, held at NIT Jamshedpur, Ranchi, Jharkhand.		9803	179
2018-19	Raj Kumar Sharma	BGFPS1700M	Mechanical Engineering	9th International Conference on "Materials Processing & Characterization"		11000	181
2018-19	Shashank Srivastava	CVBPS6619B	Mechanical Engineering	2nd International Conference On Computational & Experimental Methods In Mechanical Engineering (Iccemme-2019)		8496	183
2018-19	Soni Kumari	BEEP6270H	Mechanical Engineering	International Conference on "Recent Advances In Mechanical Infrastructure"		11000	185
2018-19	Vikas Sharma	COWPS1485R	Mechanical Engineering	2nd International Conference on "New Frontiers in Engineering, Science & Technology"		6990	187
2018-19	Manish Kumar	BNRPK6464K	English	13th international and 49th annual conference of ELT@I on "NextGen Learners: New Demands, New Responses" at Career Point World School, Bilaspur		7100	189
2018-19	Manish Kumar	BNRPK6464K	English	AICTE short term course at IIT Madras on "Addressing the Global Demands and Assessing Indian Classrooms' Preparedness"		9523	191
2018-19	Pinak Sankar Bhattacharya	LEFT	English	National Seminar at Banaras Hindu University on "History, Myth and Orality: Cultural and Literary Traditions in India"			193

2018-19	Divya Gupta	AJPPG2771A	English	National Seminar at Banaras Hindu University on "History, Myth and Orality: Cultural and Literary Traditions in India"		2381	195
2018-19	Mukund Mishra	ASZPM8022H	English	"Trancending Borders and Disciplines: Culture, Literature and Society" - External Conference At Central University Of Haryana, Mahendergarh[2 Days] Dated From : 27 Apr, 2019 To : 28 Apr, 2019		2381	197
2018-19	Abhishek Jaiswal	LEFT	English	"Trancending Borders and Disciplines: Culture, Literature and Society" - External Conference At Central University Of Haryana, Mahendergarh[2 Days] Dated From : 27 Apr, 2019 To : 28 Apr, 2019		1949	199
2018-19	Mamta Bhatnagar	ACDPB7164R	English	"Trancending Borders and Disciplines: Culture, Literature and Society" - External Conference At Central University Of Haryana, Mahendergarh[2 Days] Dated From : 27 Apr, 2019 To : 28 Apr, 2019		2381	201
2018-19	Yogeshwar Dwivedi	LEFT	English	"Trancending Borders and Disciplines: Culture, Literature and Society" - External Conference At Central University Of Haryana, Mahendergarh[2 Days] Dated From : 27 Apr, 2019 To : 28 Apr, 2019		2381	203
2018-19	Vinod Kumar Bhardwaj	ALBPB6766C	Mathematics	VI Rajasthan Science Congress		3500	205
2018-19	Archana Dixit	AOFPD5180B	Mathematics	International Conference on Environmental and Biomedical Nanotechnology		9000	207
2018-19	Nisha Godani	BTYPG4736P	Mathematics	International confrence on computational in nano electronics and astrophysics		10740	209
2018-19	Umesh kumar Sharma	BGVPS0297M	Mathematics	Indian association of general relativity and gravitation int BITS PILANI		10440	211
2018-19	Amit kumar Sarswat	BBFPS4577M	Mathematics	International conference on analysis applied mathematics		9357	213



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Csirs Laboratories (List Will Be Provided By Civil & Ipr) [5 Days] Dated From : 08 Oct, 2018 To : 12 Oct, 2018 With Expected Amount : 11000.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Sudhir Kumar Goyal
Print Date : 28.10.2021

For Department : Civil Engineering

Vendor/Firm Details

Name : Faculty Development(Off-Campus (Workshop))
Address : GLA University
Contact No. : 05662250900

Initiated By

Name : Nakul Gupta
Designation : Assistant Professor
Contact No. : 8929820562

Bill Details Initiated On Oct 05, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Workshop)
Bill Date	: Nov 02, 2018	Exp. Bill Date	: Oct 19, 2018
Gate Date	: Nov 02, 2018	Deptt. Date	: Nov 02, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Nov 02, 2018	Uploaded By	: Nakul Gupta
Bill Amt. (₹)	: 8545	Chq. Amt.(₹)	: 8545
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	: Sudhir Kumar Goyal On 12.Nov.18, Anand Mohan Agrawal On 12.Nov.18, Ashok Kumar On 02.Nov.18, Vivek Agarwal On 04.Nov.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	1205	1	1205
2.	Hotel Expenses	6800	1	6800
3.	Local Travelling	540	1	540

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	8545	0	8545	131980	13.11.18	MANISH	13.11.18	14.11.18	14.11.18	Clr.

[Scanned Bill](#)



2174/18

National Institute of
Technical Teachers Training and Research
Chandigarh

MINISTRY OF HUMAN RESOURCE DEVELOPMENT, GOVERNMENT OF INDIA

Certificate

This is to certify that

Dr. NAKUL GUPTA

GLA UNIVERSITY, MATHURA (UP)

Participated in AICTE recognised Short Term Course
On

AFFORDABLE HOUSING IN DISASTER PRONE AREAS

Conducted by Rural Development Department
from

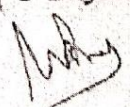
08.10.2018 to 12.10.2018

at

C.B.R.I., ROORKEE (UTTARAKHAND)




Coordinator


Head of Department


Director



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Csirs Laboratories (List Will Be Provided By Civil & Ipr) [5 Days] Dated From : 08 Oct, 2018 To : 12 Oct, 2018 With Expected Amount : 11000.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Sudhir Kumar Goyal
Print Date : 17.12.2021

For Department : Civil Engineering

Vendor/Firm Details

Name : Faculty Development(Off-Campus (Workshop))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Deepak Varshney
Designation : Assistant Professor
Contact No. : 9997742095

Bill Details Initiated On Oct 05, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Workshop)
Bill Date	: Nov 02, 2018	Exp. Bill Date	: Oct 19, 2018
Gate Date	: Nov 02, 2018	Deptt. Date	: Nov 02, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Nov 02, 2018	Uploaded By	: Deepak Varshney
Bill Amt. (₹)	: 8545	Chq. Amt.(₹)	: 8545
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	Sudhir Kumar Goyal On 12.Nov.18, Anand Mohan Agrawal On 12.Nov.18, Ashok Kumar On 02.Nov.18, Vivek Agarwal On 04.Nov.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	1205	1	1205
2.	Hotel Expenses	6800	1	6800
3.	Local Travelling	540	1	540

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	8545	0	8545	131979	13.11.18	MANISH	13.11.18	14.11.18	14.11.18	Clr.

[Scanned Bill](#)



2173/18

National Institute of
Technical Teachers Training and Research
Chandigarh

MINISTRY OF HUMAN RESOURCE DEVELOPMENT, GOVERNMENT OF INDIA

Certificate

This is to certify that

DEEPAK VARSHNEY

GLA UNIVERSITY, MATHURA (UP)

Participated in AICTE recognised Short Term Course
On

AFFORDABLE HOUSING IN DISASTER PRONE AREAS

Conducted by Rural Development Department
from

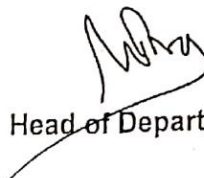
08.10.2018 to 12.10.2018

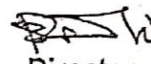
at

C.B.R.I., ROORKEE (UTTARAKHAND)




Coordinator


Head of Department


Director



Purpose :

External Conference At National Institute Of Technology, Patna [2 Days] Dated From : 06 Jun, 2019 To : 07 Jun, 2019 With Expected Amount : 2500.00 Rs/-

Payment Category

Category	: Bill
Session	: 2019-20
Print By	: Sudhir Kumar Goyal
Print Date	: 28.10.2021

For Department : Civil Engineering

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Deepak Varshney
Designation	: Assistant Professor
Contact No.	: 9997742095

Bill Details Initiated On May 29, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Jun 13, 2019	Exp. Bill Date	: Jun 14, 2019
Gate Date	: Jun 13, 2019	Deptt. Date	: Jun 13, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Jun 13, 2019	Uploaded By	: Deepak Varshney
Bill Amt. (₹)	: 2500	Chq. Amt.(₹)	: 2500
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	: Sudhir Kumar Goyal On 16.Jun.19, Anand Mohan Agrawal On 15.Jun.19, Ashok Kumar On 14.Jun.19, Vivek Agarwal On 13.Jun.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Registration	2500	1	2500

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	2500	0	2500	132159	02.07.19	MANISH	02.07.19	05.07.19	05.07.19	Clr.	

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**2ND NATIONAL CONFERENCE
ON
RECENT ADVANCES IN CIVIL ENGINEERING**

RACE II – 2019

Certificate of Participation

This Certificate is presented to

Deepak Varshney

*for participating and presenting a research paper in the
above National Conference held at
National Institute of Technology Patna
during 06-07 June, 2019.*

Dr. S. K. Suman
Organizing Secretary, RACE II – 2019

Prof. L. B. Roy
Convener, RACE II – 2019



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At National Institute Of Technology, Patna [2 Days] Dated From : 06 Jun, 2019 To : 07 Jun, 2019 With Expected Amount : 8500.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Sudhir Kumar Goyal
Print Date : 28.10.2021

For Department : Civil Engineering

Vendor/Firm Details

Name : Faculty Development(Off-Campus (Conference & Paper))
Address : GLA University
Contact No. : 05662250900

Initiated By

Name : Atul Soni
Designation : Assistant Professor
Contact No. : 9616042116

Bill Details Initiated On May 29, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Jun 14, 2019	Exp. Bill Date	: Jun 14, 2019
Gate Date	: Jun 14, 2019	Deptt. Date	: Jun 14, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Jun 14, 2019	Uploaded By	: Atul Soni
Bill Amt. (₹)	: 2500	Chq. Amt.(₹)	: 2500
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	: Sudhir Kumar Goyal On 16.Jun.19, Anand Mohan Agrawal On 15.Jun.19, Ashok Kumar On 14.Jun.19, Vivek Agarwal On 15.Jun.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Registration	2500	1	2500

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	2500	0	2500	132158	02.07.19	MANISH	02.07.19	05.07.19	05.07.19	Clr.	

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**2ND NATIONAL CONFERENCE
ON
RECENT ADVANCES IN CIVIL ENGINEERING
RACE II – 2019**

Certificate of Participation

This Certificate is presented to

Atul Soni

*for participating and presenting a research paper in the
above National Conference held at
National Institute of Technology Patna
during 06-07 June, 2019.*

A handwritten signature in black ink, appearing to read 'Suman'.

Dr. S. K. Suman
Organizing Secretary, RACE II – 2019

A handwritten signature in black ink, appearing to read 'L. B. Roy'.

Prof. L. B. Roy
Convenor, RACE II – 2019

2018-19



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Indian Pharmaceutical Congress [3 Days]
Dated From : 21 Dec, 2018 To : 23 Dec, 2018 With Expected Amount :
10992.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Neetu Agrawal
Print Date : 15.12.2021

For Department : Pharmaceutical Research

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : GLA University
Contact No. : 05662250900

Initiated By

Name : Neetu Agrawal
Designation : Assistant Professor
Contact No. : 9012113800

Bill Details Initiated On Nov 16, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Dec 29, 2018	Exp. Bill Date	: Dec 30, 2018
Gate Date	: Dec 29, 2018	Depitt. Date	: Dec 29, 2018
Testing Date	: ----	Cash Dts. (₹)	: 0
Uploded On	: Dec 29, 2018	Uploaded By	: Neetu Agrawal

Bill Amt. (₹)	: 9167	Chq. Amt.(₹)	: 9167
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	: Meenakshi Bajpai On 29.Dec.18, Pradeep Mishra On 31.Dec.18, Ashok Kumar On 31.Dec.18, Vivek Agarwal On 30.Dec.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	658	1	658
2.	Food Expenses	892	1	892
3.	Hotel Expenses	1700	1	1700
4.	Local Travelling	725	1	725
5.	Registration	5192	1	5192

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	9167	0	9167	132046	03.01.19	MANISH	04.01.19	05.01.19	05.01.19	Clc.

Scanned Bill

Certificate for Poster Presentation



B-191



Indian Pharmaceutical Congress Association
hereby declares that

Theme :
Pharma Vision 2030 :
Indian Pharma Industry-
A Global Leader

Dr / Mr / Ms **NEETU AGRAWAL**

has presented a paper entitled

*Analgesic and Anti-inflammatory Activity
of Some Synthesized 2-(substituted phenyl)-3-naph-
thalenyl thiazolidin-4-ones*
in the Scientific Session during 70th IPC 2018

Venue:
Amity University, Noida

Dilip Shanghvi
President - IPCA

B.R. Sikri
Chairman - LOC

Atul Kr. Nasa
Organising Secretary

Dr. A. Ramkishan
Convener, Scientific Services - IPCA

Dr. Arun Garg
Chairman, Scientific Committee - LOC



Organised by:
Indian Pharmaceutical Congress Association (IPCA)

Hosted by:
Indian Pharmacy Graduates' Association (IPGA)





17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Banaras Hindu University, Varanasi [3 Days]
Dated From : 29 Oct, 2018 To : 31 Oct, 2018 With Expected Amount
: 11000.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Ahsas Goyal
Print Date	: 17.12.2021

For Department : Pharmaceutical Research

Vendor/Firm Details

Name	: Faculty Development (Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Ahsas Goyal
Designation	: Assistant Professor
Contact No.	: 9012204640

Bill Details Initiated On Aug 21, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Nov 03, 2018	Exp. Bill Date	: Nov 07, 2018
Gate Date	: Nov 03, 2018	Dep'tt. Date	: Nov 03, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Nov 03, 2018	Uploaded By	: Ahsas Goyal
Bill Amt. (₹)	: 8801	Chq. Amt.(₹)	: 8801
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	Meenakshi Bajpai On 13.Nov.18, Pradeep Mishra On 13.Nov.18, Ashok Kumar On 03.Nov.18, Vivek Agarwal On 04.Nov.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	253	1	253
2.	Fair - Train Ticket	1720	1	1720
3.	Hotel Expenses	2283	1	2283
4.	Local Travelling	545	1	545
5.	Registration	4000	1	4000

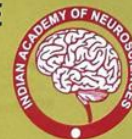
Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	8801	0	8801	131974	13.11.18	MANISH	13.11.18	14.11.18	15.11.18	Clr.	

Scanned Bill



INTERNATIONAL CONFERENCE ON NEUROSCIENCE
&
XXXVI ANNUAL MEETING OF INDIAN ACADEMY
OF NEUROSCIENCES



October 29 -31, 2018

On

"Translational Research in Improving Mental Health"

This is to certify

Prof./Dr./Mr./Mrs./Ms..... Ahsan Goyal
has participated in IAN-2018 Conference as Plenary/Symposium/Oral
Speaker/Poster Presenter.

Organized by

Centre of Advanced Study, Department of Zoology,
Banaras Hindu University, Varanasi, India

Prof MK Thakur
Chairperson

Prof SK Trigun
Convener

Prof S Prasad
Organizing Secretary



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Csirs Laboratories (List Will Be Provided By Civil & Ipr) [3 Days] Dated From : 20 Feb, 2019 To : 22 Feb, 2019
With Expected Amount : 9000.00 Rs/-

Payment Category	
Category	: Bill
Session	: 2018-19
Print By	: Anuj Garg
Print Date	: 17.12.2021

For Department : Pharmaceutical Research

Vendor/Firm Details	
Name	: Faculty Development(Off-Campus (Workshop))
Address	: Gla University
Contact No.	: 05662250900

Initiated By	
Name	: Anuj Garg
Designation	: Assistant Professor
Contact No.	: 9795957770

Bill Details Initiated On Jan 31, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Workshop)
Bill Date	: Feb 28, 2019	Exp. Bill Date	: Mar 01, 2019
Gate Date	: Feb 28, 2019	Deptt. Date	: Feb 28, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Feb 28, 2019	Uploaded By	: Anuj Garg
Bill Amt. (₹)	: 6040	Chq. Amt.(₹)	: 6040
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	Pradeep Mishra On 28.Feb.19, Pradeep Mishra On 28.Feb.19, Ashok Kumar On 28.Feb.19, Vivek Agarwal On 28.Feb.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	2540	1	2540
2.	Registration	3500	1	3500

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	6040	0	6040	132073	01.03.19	MANISH	02.03.19	02.03.19	02.03.19	Clr.

APPROVED



सीएसआईआर-भारतीय विषविज्ञान अनुसंधान संस्थान
CSIR-INDIAN INSTITUTE OF TOXICOLOGY RESEARCH

WORKSHOP ON
CHARACTERIZATION OF NANOMATERIALS

February 20-22, 2019

Certificate of Participation

*This is to certify that Dr/Mr/Ms **Anuj Garg**.....
from *Institute of Pharmaceutical Research, G.L.A. University, Mathura* attended the
Workshop on Characterization of Nanomaterials held at
*CSIR-Indian Institute of Toxicology Research, Lucknow.**



Satyakam Patnaik
Co-ordinator



R. Raja Gopal
Co-ordinator



Alok K. Pandey
Co-ordinator



D. Kar Chowdhuri
Chairperson



Alok Dhanwan
Director



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Aligarh Muslim University, Aligarh [2 Days]
Dated From : 09 Mar, 2019 To : 10 Mar, 2019 With Expected Amount
: 3500.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Bhupesh Chander Semwal
Print Date	: 22.01.2021

For Department : Pharmaceutical Research

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Workshop))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Bhupesh Chander Semwal
Designation	: Assistant Professor
Contact No.	: 9410575712

Bill Details Initiated On Mar 02, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Workshop)
Bill Date	: Mar 13, 2019	Exp. Bill Date	: Mar 16, 2019
Gate Date	: Mar 13, 2019	Dep'tt. Date	: Mar 13, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Mar 13, 2019	Uploaded By	: Bhupesh Chander Semwal
Bill Amt. (₹)	: 2500	Chq. Amt.(₹)	: 2500
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	: Meenakshi Bajpai On 14.Mar.19, Pradeep Mishra On 14.Mar.19, Ashok Kumar On 25.Mar.19, Vivek Agarwal On 13.Mar.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	1000	1	1000
2.	Registration	1500	1	1500

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPMENT	2500	0	2500	132086	17.03.19	MANISH	25.03.19	26.03.19	26.03.19	Clr.	

Scanned Bill



International Conference on Advances in Zoological Research (ICAZR) and Workshop on Real-Time PCR

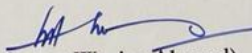
Department of Zoology, Aligarh Muslim University,
Aligarh-202002, U.P., India

March 9-10, 2019



Certificate

This is to certify that Prof./Dr./Mr./Ms. Bhupesh C. Semwal.....affiliated
to J.P.R., G.L.A. University, Mathura.....has participated/
~~chaired/co-chaired a session/delivered invited talk/presented research paper (oral/poster)~~ entitled
Natural Flavonone.....for Drug Design.....
in the International Conference on Advances in Zoological Research (ICAZR-2019). He/She has also
~~attended~~ ☒ attended the Workshop on Real-Time PCR at the Department of Zoology, Aligarh Muslim
University, Aligarh.


(Professor Wasim Ahmad)
Organizing Chairman



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Csirs Laboratories (List Will Be Provided By Civil & Ipr) [3 Days] Dated From : 20 Feb, 2019 To : 22 Feb, 2019
With Expected Amount : 8850.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Gopal Prasad Agrawal
Print Date	: 16.12.2021

For Department : Pharmaceutical Research

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Workshop))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Gopal Prasad Agrawal
Designation	: Assistant Professor
Contact No.	: 9917929841

Bill Details Initiated On Jan 22, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Workshop)
Bill Date	: Feb 28, 2019	Exp. Bill Date	: Mar 01, 2019
Gate Date	: Feb 28, 2019	Deptt. Date	: Feb 28, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Feb 28, 2019	Uploaded By	: Gopal Prasad Agrawal
Bill Amt. (₹)	: 7544	Chq. Amt.(₹)	: 7544
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	: Meenakshi Bajpai On 28.Feb.19, Pradeep Mishra On 28.Feb.19, Ashok Kumar On 28.Feb.19, Vivek Agarwal On 28.Feb.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	2540	1	2540
2.	Food Expenses	304	1	304
3.	Hotel Expenses	1200	1	1200
4.	Registration	3500	1	3500

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	7544	0	7544	132074	01.03.19	MANISH	02.03.19	02.03.19	02.03.19	Clr.

[Scanned Bill](#)

APPROVED



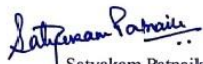
सीएसआईआर-भारतीय विषविज्ञान अनुसंधान संस्थान
CSIR-INDIAN INSTITUTE OF TOXICOLOGY RESEARCH

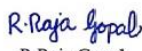
WORKSHOP ON
CHARACTERIZATION OF NANOMATERIALS

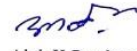
February 20-22, 2019

Certificate of Participation

*This is to certify that Dr/Mr/Ms ...Gopal Prasad Agrawal.....
from .Institute of Pharmaceutical Research, GLA University, Mathura attended the
Workshop on Characterization of Nanomaterials held at
CSIR-Indian Institute of Toxicology Research, Lucknow.*


Satyakam Patnaik
Co-ordinator


R Raja Gopal
Co-ordinator


Alok K Pandey
Co-ordinator


D Kar Chowdhuri
Chairperson


Alok Dhawan
Director



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Jawaharlal Nehru Technological University,
Hyderabad [2 Days] Dated From : 03 Aug, 2018 To : 04 Aug, 2018
With Expected Amount : 12400.00 Rs-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Jeetendra Kumar Gupta
Print Date	: 15.12.2021

For Department : Pharmaceutical Research

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Jeetendra Kumar Gupta
Designation	: Assistant Professor
Contact No.	: 9837567717

Bill Details Initiated On Jul 21, 2018

Bill No.	: 1	Add. Name	: Jeetendra Kumar Gupta
Bill Date	: Aug 07, 2018	Exp. Bill Date	: Aug 07, 2018
Gate Date	: Aug 07, 2018	Deptt. Date	: Aug 07, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Aug 07, 2018	Uploaded By	: Jeetendra Kumar Gupta
Bill Amt. (₹)	: 10006	Chq. Amt.(₹)	: 10006
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	: Meenakshi Bajpai On 07.Aug.18, Pradeep Mishra On 08.Aug.18, Ashok Kumar On 08.Aug.18, Vivek Agarwal On 08.Aug.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Air Ticket	4570	1	4570
2.	Fair - Bus Ticket	742	1	742
3.	Hotel Expenses	2894	1	2894
4.	Local Travelling	300	1	300
5.	Registration	1500	1	1500

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	10006	0	10006	131984	09.08.18	MANISH	10.08.18	18.08.18	18.08.18	Clr.

[Scanned Bill](#)

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भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

Sponsored

3rd International Conference on Innovations in Pharmaceutical Sciences (ICIPS)

(3rd and 4th August, 2018)

(Theme : Focus on Innovation to Remain Globally Competitive in Pharma Sector)

Organized by



SCHOOL OF PHARMACY, GURU NANAK INSTITUTIONS TECHNICAL CAMPUS (AUTONOMOUS)

Accredited by NBA, Accredited by NAAC with A+ Grade
Ibrahimpattanam, R.R.District, Hyderabad, Telangana-501 506. INDIA

CERTIFICATE OF PRESENTATION

This is to Certify that Dr./Prof./Mr./Mrs./Miss Jeetendra Kumar Gupta of
Institute of Pharm. Res., GCA University has presented a paper titled, A review on the
biological activities of 1,2,4 - Triazoles in the
Oral / Poster Scientific Session of ICMR Sponsored 3rd International Conference on Innovations in Pharmaceutical
Sciences (ICIPS-2018) held on 3rd and 4th August at **GNITC-SCHOOL OF PHARMACY, Hyderabad, India.**

S.L.Nasa
President ICMR

Dr.P.Suresh
Co-Chair

Dr.T.Lakshmi
Convener

Dr.M. Ramalinga Reddy
Director, GNITC



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Delhi Institute Of Pharmaceutical Science
And Research [2 Days] Dated From : 09 Oct, 2018 To : 10 Oct, 2018
With Expected Amount : 5800.00 Rs-

Payment Category

Category : Bill
Session : 2018-19
Print By : Jitendra Gupta
Print Date : 15.12.2021

For Department : Pharmaceutical Research

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Jitendra Gupta
Designation : Assistant Professor
Contact No. : 8979136611

Bill Details Initiated On Oct 02, 2018

Bill No.	: 1	Add. Name	: Jitendra Kumar
Bill Date	: Oct 15, 2018	Exp. Bill Date	: Oct 17, 2018
Gate Date	: Oct 15, 2018	Deptt. Date	: Oct 15, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploded On	: Oct 15, 2018	Uploaded By	: Jitendra Gupta
Bill Amt. (₹)	: 3432	Chq. Amt.(₹)	: 3432
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	: Meenakshi Bajpai On 16.Oct.18, Pradeep Mishra On 16.Oct.18, Ashok Kumar On 16.Oct.18, Vivek Agarwal On 15.Oct.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	249	1	249
2.	Hotel Expenses	578	1	578
3.	Local Travelling	605	1	605
4.	Registration	2000	1	2000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	3432	0	3432	131963	17.10.18	MANISH	17.10.18	20.10.18	20.10.18	Clr.	APPROVED

[Scanned Bill](#)



NATIONAL CONFERENCE ON PHARMACOVIGILANCE PHARMACOECONOMICS AND OUTCOMES RESEARCH

9th & 10th October 2018

Certificate of Participation

This is to certify that Prof./ Dr./ Mr./ Ms. **JITENDRA GUPTA** has participated in National Conference on Pharmacovigilance, Pharmacoeconomics and Outcomes Research held at DIPSAR as **DELEGATE**. And Poster Presentation on "Current Prespectives of Herbal Medicines in Care of Heart Diseases."

Dr. Rajani Mathur
Organising Secretary,
DIPSAR

Dr. DP Pathak
Director,
DIPSAR

Dr. Ramesh K. Goyal
Vice Chancellor,
DPSRU



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Central Drug Research Institute Lucknow (Cdri)
[3 Days] Dated From : 25 Feb, 2019 To : 27 Feb, 2019 With Expected
Amount : 13000.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Kamal Shah
Print Date	: 17.12.2021

For Department : Pharmaceutical Research

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Workshop))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Kamal Shah
Designation	: Associate Professor
Contact No.	: 9756866042

Bill Details Initiated On Feb 06, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Workshop)
Bill Date	: Mar 01, 2019	Exp. Bill Date	: Mar 06, 2019
Gate Date	: Mar 01, 2019	Deptt. Date	: Mar 01, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Mar 01, 2019	Uploaded By	: Kamal Shah
Bill Amt. (₹)	: 10657	Chq. Amt.(₹)	: 10657
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	: Meenakshi Bajpai On 06.Mar.19, Pradeep Mishra On 02.Mar.19, Ashok Kumar On 01.Mar.19, Vivek Agarwal On 02.Mar.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	807	1	807
2.	Fair - Train Ticket	640	1	640
3.	Food Expenses	145	1	145
4.	Hotel Expenses	300	2	600
5.	Local Travelling	465	1	465
6.	Registration	8000	1	8000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	10657	0	10657	132077	06.03.19	MANISH	06.03.19	11.03.19	11.03.19	Clr.	APPROVED

[Scanned Bill](#)



Sophisticated Analytical Instrument Facility (SAIF)

Supported by DST (Govt. of India)

CSIR-Central Drug Research Institute, Lucknow

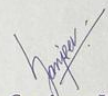
CERTIFICATE OF PARTICIPATION

This is to certify that **Dr. Kamal Shah**

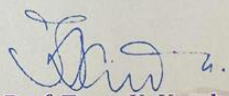
has participated in the National Workshop on "Small Molecules Analysis by

API-Mass Spectrometry & NMR Spectroscopy" held at SAIF, CSIR-CDRI,

Lucknow from **25th-27th February 2019.**


Dr. Sanjeev Kanojiya
Organizing Secretary


Dr. Sanjeev K. Shukla
Co-Organizing Secretary


Prof. Tapas K. Kundu
Director, CSIR-CDRI



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Jamia Hamdard, New Delhi [2 Days] Dated
From : 26 Mar, 2019 To : 27 Mar, 2019 With Expected Amount :
5500.00 Rs/-

Payment Category

Category	: Bill
Session	: 2019-20
Print By	: Keshav Bansal
Print Date	: 16.12.2021

For Department : Pharmaceutical Research

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Keshav Bansal
Designation	: Assistant Professor
Contact No.	: 9997592453

Bill Details Initiated On Mar 16, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Apr 01, 2019	Exp. Bill Date	: Apr 03, 2019
Gate Date	: Apr 01, 2019	Deptt. Date	: Apr 01, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Apr 01, 2019	Uploaded By	: Keshav Bansal
Bill Amt. (₹)	: 3170	Chq. Amt.(₹)	: 3170
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	Meenakshi Bajpai On 01.Apr.19, Pradeep Mishra On 02.Apr.19, Ashok Kumar On 01.Apr.19, Vivek Agarwal On 03.Apr.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	585	2	1170
2.	Food Expenses	400	1	400
3.	Local Travelling	150	4	600
4.	Registration	1000	1	1000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	3170	0	<u>3170</u>	132099	06.04.19	MANISH	06.04.19	09.04.19	12.04.19	Clr.	

[Scanned Bill](#)



Celebrating 30 years of Excellence in Professional Education and Research with Empathy for All

**UGC-SAP (DRS-II), DST-SERB & CSIR Sponsored
National Seminar**

Biotechnology Research in India: Current Status and Future Prospects

26th & 27th March, 2019

Certificate

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

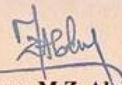
Keshav Bansal

has attended / participated / presented a Paper (Oral / Poster) ✓

in National Seminar on Biotechnology Research in India : Current Status and Future Prospects

Organized by Department of Biotechnology, School of Chemical and Life Sciences,

Jamia Hamdard, New Delhi, During March 26-27 2019


Professor M.Z. Abidin
Organizing Secretary


Dr. Humaira Farooqi
Convener



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Jamia Hamdard, New Delhi [2 Days] Dated
From : 26 Mar, 2019 To : 27 Mar, 2019 With Expected Amount :
5500.00 Rs/-

Payment Category

Category	: Bill
Session	: 2019-20
Print By	: Niraj Kumar Singh
Print Date	: 16.12.2021

For Department : Pharmaceutical Research

Vendor/Firm Details

Name	: Faculty Development (Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Niraj Kumar Singh
Designation	: Assistant Professor
Contact No.	: 8475985031

Bill Details Initiated On Mar 16, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Apr 01, 2019	Exp. Bill Date	: Apr 03, 2019
Gate Date	: Apr 01, 2019	Dep'tt. Date	: Apr 01, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Apr 01, 2019	Uploaded By	: Niraj Kumar Singh
Bill Amt. (₹)	: 2470	Chq. Amt.(₹)	: 2470
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	: Meenakshi Bajpai On 01.Apr.19, Pradeep Mishra On 02.Apr.19, Ashok Kumar On 01.Apr.19, Vivek Agarwal On 03.Apr.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	170	1	170
2.	Food Expenses	400	1	400
3.	Local Travelling	900	1	900
4.	Registration	1000	1	1000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	2470	0	2470	132100	06.04.19	MANISH	06.04.19	09.04.19	12.04.19	Clr.	APPROVED

[Scanned Bill](#)



Celebrating 30 years of Excellence in Professional Education and Research with Empathy for All

**UGC-SAP (DRS-II), DST-SERB & CSIR Sponsored
National Seminar**

Biotechnology Research in India: Current Status and Future Prospects

26th & 27th March, 2019

Certificate

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

Niraj Kumar Singh

has attended / participated / presented a Paper (Oral / Poster) ✓

in National Seminar on Biotechnology Research in India : Current Status and Future Prospects

Organized by Department of Biotechnology, School of Chemical and Life Sciences,

Jamia Hamdard, New Delhi, During March 26-27 2019

Professor M.Z. Abdin
Organizing Secretary

Dr. Humaira Farooqi
Convener



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Delhi Institute Of Pharmaceutical Science
And Research [2 Days] Dated From : 09 Oct, 2018 To : 10 Oct, 2018
With Expected Amount : 5800.00 Rs-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Reena Gupta
Print Date	: 15.12.2021

For Department : Pharmaceutical Research

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Reena Gupta
Designation	: Assistant Professor
Contact No.	: 9808025637

Bill Details Initiated On Oct 02, 2018

Bill No.	: 1	Add. Name	: Reena Gupta
Bill Date	: Oct 15, 2018	Exp. Bill Date	: Oct 17, 2018
Gate Date	: Oct 15, 2018	Deptt. Date	: Oct 15, 2018
Testing Date	: ----	Cash Dis. ()	: 0
Uploaded On	: Oct 15, 2018	Uploaded By	: Reena Gupta
Bill Amt. ()	: 3432	Chq. Amt.()	: 3432
Bal. Amt. ()	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	: Meenakshi Bajpai On 16.Oct.18, Pradeep Mishra On 16.Oct.18, Ashok Kumar On 16.Oct.18, Vivek Agarwal On 15.Oct.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	249	1	249
2.	Hotel Expenses	578	1	578
3.	Local Travelling	605	1	605
4.	Registration	2000	1	2000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	3432	0	3432	131962	17.10.18	MANISH	17.10.18	20.10.18	20.10.18	Clr.	APPROVED

[Scanned Bill](#)



NATIONAL CONFERENCE ON PHARMACOVIGILANCE PHARMACOECONOMICS AND OUTCOMES RESEARCH

9th & 10th October 2018

Certificate of Participation

This is to certify that Prof./ Dr./ Mr./ Ms. **REENA GUPTA**.....has

participated in National Conference on Pharmacovigilance, Pharmacoeconomics and Outcomes

Research held at DIPSAR as **DELEGATE**. and Poster Presentation On "Current Aspects
of Pharmacovigilance In Health Care Professional."

Dr. Rajani Mathur
Organising Secretary,
DIPSAR

Dr. DP Pathak
Director,
DIPSAR

Dr. Ramesh K. Goyal
Vice Chancellor,
DPSRU



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Indian Pharmaceutical Congress [3 Days]
Dated From : 21 Dec, 2018 To : 23 Dec, 2018 With Expected Amount :
10992.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Shilpi Pathak
Print Date : 15.12.2021

For Department : Pharmaceutical Research

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Shilpi Pathak
Designation : Assistant Professor
Contact No. : 8755472114

Bill Details Initiated On Nov 03, 2018

Bill No. :	1	Add. Name :	Off-Campus (Conference & Paper)
Bill Date :	Dec 29, 2018	Exp. Bill Date :	Dec 30, 2018
Gate Date :	Dec 29, 2018	Dep'tt. Date :	Dec 29, 2018
Testing Date :	----	Cash Dis. (₹) :	0
Uploaded On :	Dec 29, 2018	Uploaded By :	Shilpi Pathak
Bill Amt. (₹) :	9197	Chq. Amt.(₹) :	9197
Bal. Amt. (₹) :	0	Bill Status :	Bill Paid
App. By. :	Meenakshi Bajpai On 29.Dec.18, Pradeep Mishra On 31.Dec.18, Ashok Kumar On 31.Dec.18, Vivek Agarwal On 30.Dec.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	788	1	788
2.	Food Expenses	892	1	892
3.	Hotel Expenses	1700	1	1700
4.	Local Travelling	625	1	625
5.	Registration	5192	1	5192

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	9197	0	9197	132044	03.01.19	MANISH	04.01.19	05.01.19	05.01.19	Clr.	APPROVED

[Scanned Bill](#)

Certificate for Poster Presentation



F-43



Indian Pharmaceutical Congress Association
hereby declares that

Dr / Mr / Ms **SHILPI PATHAK**

has presented a paper entitled

**COLORIMETRIC METHOD FOR DETERMINATION OF DAPAGLIFLOZIN
FROM ITS PHARMACEUTICAL FORMULATION**

in the Scientific Session during 70th IPC 2018

Theme :
Pharma Vision 2030 :
Indian Pharma Industry-
A Global Leader

Venue:
Amity University, Noida

Dilip Shanghvi
President - IPCA

B.R. Sikri
Chairman - LOC

Atul Nasa
Organizing Secretary

Dr. A. Ramkishan
Convenor, Scientific Services - IPCA

Dr. Arun Garg
Chairman, Scientific Committee - LOC



Organised by :
Indian Pharmaceutical Congress Association (IPCA)

Hosted by :
Indian Pharmacy Graduates' Association (IPGA)





17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At * Bhu [3 Days] Dated From : 29 Oct, 2018 To : 31 Oct, 2018 With Expected Amount : 11000.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Vibhav Varshney
Print Date : 15.12.2021

For Department : Pharmaceutical Research

Vendor/Firm Details

Name : Faculty Development(Off-Campus (Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Vibhav Varshney
Designation : Lecturer
Contact No. : 7417540181

Bill Details Initiated On Aug 21, 2018

Bill No. : 1	Add. Name : Off-Campus (Conference & Paper)
Bill Date : Nov 03, 2018	Exp. Bill Date : Nov 07, 2018
Gate Date : Nov 03, 2018	Deptt. Date : Nov 03, 2018
Testing Date : ----	Cash Dis. () : 0
Uploaded On : Nov 03, 2018	Uploaded By : Vibhav Varshney
Bill Amt. () : 8706	Chq. Amt.() : 8706
Bal. Amt. () : 0	Bill Status : Bill Paid
App. By. : Meenakshi Bajpai On 13.Nov.18, Pradeep Mishra On 13.Nov.18, Ashok Kumar On 03.Nov.18, Vivek Agarwal On 04.Nov.18	

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	253	1	253
2.	Fair - Train Ticket	1720	1	1720
3.	Hotel Expenses	2283	1	2283
4.	Local Travelling	450	1	450
5.	Registration	4000	1	4000

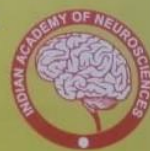
Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	8706	0	8706	131972	13.11.18	MANISH	13.11.18	14.11.18	15.11.18	Clr.	

Scanned Bill



INTERNATIONAL CONFERENCE ON NEUROSCIENCE
&
XXXVI ANNUAL MEETING OF INDIAN ACADEMY
OF NEUROSCIENCES



October 29 -31, 2018

On

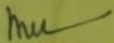
"Translational Research in Improving Mental Health"

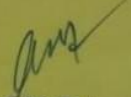
This is to certify

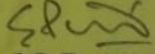
Prof./Dr./Mr./Mrs./Ms. V. Varshney
has participated in IAN-2018 Conference as ~~Plenary/Symposium/Oral~~
~~Speaker/Poster~~ Presenter.

Organized by

Centre of Advanced Study, Department of Zoology,
Banaras Hindu University, Varanasi, India


Prof MK Thakur
Chairperson


Prof SK Trigun
Convener


Prof S Prasad
Organizing Secretary



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Aligarh Muslim University, Aligarh [2 Days]
Dated From : 09 Mar, 2019 To : 10 Mar, 2019 With Expected Amount :
2500.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Yogesh Kumar
Print Date : 16.12.2021

For Department : Pharmaceutical Research

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Workshop))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Yogesh Kumar
Designation : Assistant Professor
Contact No. : 8006240340

Bill Details Initiated On Mar 01, 2019

Bill No. :	1	Add. Name :	Off-Campus (Workshop)
Bill Date :	Mar 13, 2019	Exp. Bill Date :	Mar 15, 2019
Gate Date :	Mar 13, 2019	Deptt. Date :	Mar 13, 2019
Testing Date :	----	Cash Dis. (₹) :	0
Uploaded On :	Mar 13, 2019	Uploaded By :	Yogesh Kumar
Bill Amt. (₹) :	1600	Chq. Amt.(₹) :	1600
Bal. Amt. (₹) :	0	Bill Status :	Bill Paid
App. By. :	Meenakshi Bajpai On 14.Mar.19, Pradeep Mishra On 14.Mar.19, Ashok Kumar On 13.Mar.19, Vivek Agarwal On 13.Mar.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Registration	1600	1	1600

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	1600	0	1600	132085	17.03.19	MANISH	18.03.19	18.03.19	18.03.19	Clr.	APPROVED

[Scanned Bill](#)



International Conference on Advances in Zoological Research (ICAZR) and Workshop on Real-Time PCR

Department of Zoology, Aligarh Muslim University,
Aligarh-202002, U.P., India

March 9-10, 2019



Certificate

This is to certify that Prof./Dr./Mr./Ms. Yogesh Murti.....affiliated
to G.L.A. University, Mathura.....has participated/
~~chaired/co-chaired a session/delivered invited talk/presented~~ research paper (~~oral/poster~~) entitled
Natural Flavonone.....drug design
in the International Conference on Advances in Zoological Research (ICAZR-2019). He/She has also
~~attended/not attended~~ the Workshop on Real-Time PCR at the Department of Zoology, Aligarh Muslim
University, Aligarh.


(Professor Wasim Ahmad)
Organizing Chairman



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At * Indian Academy Of Neurosciences (lan) [3 Days] Dated From : 29 Oct, 2018 To : 31 Oct, 2018 With Expected Amount : 11000.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Yati Sharma
Print Date	: 16.12.2021

For Department : Pharmaceutical Research

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Yati Sharma
Designation	: Lecturer
Contact No.	: 9219243240

Bill Details Initiated On Aug 29, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Nov 03, 2018	Exp. Bill Date	: Nov 06, 2018
Gate Date	: Nov 03, 2018	Deptt. Date	: Nov 03, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Nov 03, 2018	Uploaded By	: Yati Sharma
Bill Amt. (₹)	: 8851	Chq. Amt.(₹)	: 8851
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	: Meenakshi Bajpai On 13.Nov.18, Pradeep Mishra On 13.Nov.18, Ashok Kumar On 03.Nov.18, Vivek Agarwal On 04.Nov.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	253	1	253
2.	Fair - Train Ticket	1720	1	1720
3.	Hotel Expenses	2283	1	2283
4.	Local Travelling	595	1	595
5.	Registration	4000	1	4000

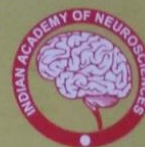
Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	8851	0	8851	131973	13.11.18	MANISH	13.11.18	14.11.18	15.11.18	Clr.	APPROVED

[Scanned Bill](#)



INTERNATIONAL CONFERENCE ON NEUROSCIENCE
&
XXXVI ANNUAL MEETING OF INDIAN ACADEMY
OF NEUROSCIENCES



October 29 -31, 2018

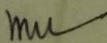
On

"Translational Research in Improving Mental Health"

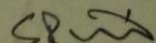
This is to certify

Prof./Dr./Mr./Mrs./Ms. **Yati Sharma**.....
has participated in IAN-2018 Conference as Plenary/Symposium/Oral
Speaker/Poster Presenter.

Organized by
Centre of Advanced Study, Department of Zoology,
Banaras Hindu University, Varanasi, India


Prof MK Thakur
Chairperson


Prof SK Trigun
Convener


Prof S Prasad
Organizing Secretary



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At National Institute Of Technical Teachers
Training & Research (Nitr), Chandigarh [6 Days] Dated From : 03
Dec, 2018 To : 08 Dec, 2018 With Expected Amount : 3200.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Prabhat Kumar Upadhyay
Print Date	: 16.12.2021

For Department : Pharmaceutical Research

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Workshop))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Prabhat Kumar Upadhyay
Designation	: Assistant Professor
Contact No.	: 9690088979

Bill Details Initiated On Nov 30, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Workshop)
Bill Date	: Dec 14, 2018	Exp. Bill Date	: Dec 15, 2018
Gate Date	: Dec 14, 2018	Deptt. Date	: Dec 14, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Dec 14, 2018	Uploaded By	: Prabhat Kumar Upadhyay
Bill Amt. (₹)	: 2265	Chq. Amt.(₹)	: 2265
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	Meenakshi Bajpai On 15.Dec.18, Pradeep Mishra On 15.Dec.18, Ashok Kumar On 14.Dec.18, Vivek Agarwal On 14.Dec.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	65	1	65
2.	Fair - Train Ticket	1545	1	1545
3.	Food Expenses	295	1	295
4.	Local Travelling	360	1	360

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	2265	0	2265	132031	18.12.18	MANISH	18.12.18	19.12.18	19.12.18	Clr.

[Scanned Bill](#)

APPROVED



राष्ट्रीय तकनीकी शिक्षक प्रशिक्षण एवं अनुसंधान संस्थान

[मानव संसाधन विकास मंत्रालय, भारत सरकार]

सेक्टर 26, चण्डीगढ़ - 160 019

NATIONAL INSTITUTE OF TECHNICAL TEACHERS TRAINING AND RESEARCH

[Ministry of Human Resource Development, Government of India]

SECTOR 26, CHANDIGARH - 160 019 (INDIA)

ISO 9001 : 2008 प्रमाणित (CERTIFIED)

दूरभाष / Phones :

निदेशक : 5061563 कार्यालय
2792369 Office

Director : 2794417 निवास / Resi.

ई पी ए बी एक्स | 2759500
E P A B X (0172) | 2759600

फैक्स/Fax : 0172-2791366/279389

Ref. No. NITTTR/CDC/CDC-21/1-15

Dated : 7.12.2018

TO WHOM IT MAY CONCERN

This is to certify that Mr./Mrs. Prabhat Kr. Upadhyay from
I.P.R., G.L.A University, Mathura has
attended a short term course on 'Outcome Based Curriculum' conducted by
Curriculum Development Centre (CDC) from 3 - 7 December, 2018 at NITTTR
Chandigarh.

He / She is relieved today i.e. 7th December, 2018 (AN).

Rama
Er. Rama Chhabra 7/12/18
Course Coordinator



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Indian Institute Of Technology (IIT), Kanpur [5 Days] Dated From : 04 Apr, 2019 To : 08 Apr, 2019 With Expected Amount : 11000.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Vivek Sharma
Print Date : 16.01.2021

For Department : Chemistry

Vendor/Firm Details

Name : Faculty Development(Off-Campus (Workshop))
Address : GLA University
Contact No. : 05662250900

Initiated By

Name : Vivek Sharma
Designation : Associate Professor
Contact No. : 9627960002

Bill Details Initiated On Mar 05, 2019

Bill No. : 1	Add. Name : Off-Campus (Workshop)
Bill Date : Apr 10, 2019	Exp. Bill Date : Apr 13, 2019
Gate Date : Apr 10, 2019	Dep'tt. Date : Apr 10, 2019
Testing Date : ----	Cash Dis. (₹) : 0
Uploaded On : Apr 10, 2019	Uploaded By : Vivek Sharma
Bill Amt. (₹) : 5065	Chq. Amt. (₹) : 5065
Bal. Amt. (₹) : 0	Bill Status : Bill Paid
App. By. : Deepak Kumar Das On 11.Apr.19, Anoop Kumar Gupta On 10.Apr.19, Ashok Kumar On 10.Apr.19, Vivek Agarwal On 10.Apr.19	

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair • Bus Ticket	735	1	735
2.	Fair • Train Ticket	735	1	735
3.	Food Expenses	1500	1	1500
4.	Hotel Expenses	1175	1	1175
5.	Local Travelling	920	1	920

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	5065	0	5065	132106	13.04.19	MANISH	15.04.19	20.04.19	20.04.19	Clr.	

Scanned Bill

INDIAN INSTITUTE OF TECHNOLOGY KANPUR

Centre for Development of Technical Education



Certificate

This is to certify that Mr./Mrs./Dr. Vivek Sharma from Institute of Applied Sciences and Humanities^{GLAU}, attended a short term course on "Technological Advancement of Polymer Nanocomposites" conducted by the Department of Mechanical Engineering, IIT Kanpur during April 04 - 08, 2019.

Prof. Kamal K. Kar
Course Coordinator

Prof. P. Venkitanarayanan
Head, Mechanical Engineering

Prof. Jayant K. Singh
Head, CDTE/ QIP



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Indian Institute Of Technology (IIT), Gandhi Nagar [3 Days] Dated From : 13 Dec, 2018 To : 15 Dec, 2018 With Expected Amount : 9200.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Pankaj Garg
Print Date : 08.04.2021

For Department : Chemistry

Vendor/Firm Details

Name : Faculty Development(Off-Campus (Conference & Paper))
Address : GLA University
Contact No. : 05662250900

Initiated By

Name : Pankaj Garg
Designation : Assistant Professor
Contact No. : 7017685364

Bill Details Initiated On Sep 19, 2018

Bill No. :	1	Add. Name :	Off-Campus (Conference & Paper)
Bill Date :	Dec 17, 2018	Exp. Bill Date :	Dec 18, 2018
Gate Date :	Dec 17, 2018	Deptt. Date :	Dec 17, 2018
Testing Date :	----	Cash Dis. (₹) :	0
Uploaded On :	Dec 17, 2018	Uploaded By :	Pankaj Garg
Bill Amt. (₹) :	8689	Chq. Amt. (₹) :	8689
Bal. Amt. (₹) :	0	Bill Status :	Bill Paid
App. By. :	Deepak Kumar Das On 17.Dec.18, Anoop Kumar Gupta On 17.Dec.18, Ashok Kumar On 18.Dec.18, Vivek Agarwal On 18.Dec.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	2390	1	2390
2.	Food Expenses	840	1	840
3.	Hotel Expenses	2599	1	2599
4.	Local Travelling	860	1	860
5.	Registration	2000	1	2000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	8689	0	8689	132036	19.12.18	MANISH	19.12.18	26.12.18	27.12.18	Clr.

Scanned Bill





TWENTIETH NATIONAL SYMPOSIUM ON ENVIRONMENT (NSE-20)

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

PANKAJ GARG

had Participated/Presented (Oral/Poster)

at the Twentieth National Symposium Environment held during 13-15, December 2018.

Organized By

Discipline Of Earth Sciences, IIT Gandhinagar

&

Health, Safety and Environment Group, Bhabha Atomic Research Centre, Mumbai

Manish Kumar

Dr. Manish Kumar

Convener, NSE 20

Spmehrotra

Prof. S.P. Mehrotra

Dean, External Relations, IITGN

R.M. Tripathi

Dr. R.M. Tripathi

Chairman, NSE 20



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Babasaheb Bhimrao Ambedkar University, Lucknow [2 Days] Dated From : 30 Jan, 2019 To : 31 Jan, 2019 With Expected Amount : 9000.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Abhishek Srivastava
Print Date : 16.01.2021

For Department : Chemistry

Vendor/Firm Details

Name : Faculty Development(Off-Campus (Workshop))
Address : GLA University
Contact No. : 05662250900

Initiated By

Name : Abhishek Srivastava
Designation : Assistant Professor
Contact No. : 9627969085

Bill Details Initiated On Jan 04, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Workshop)
Bill Date	: Feb 02, 2019	Exp. Bill Date	: Feb 05, 2019
Gate Date	: Feb 02, 2019	Deptt. Date	: Feb 02, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Feb 02, 2019	Uploaded By	: Abhishek Srivastava
Bill Amt. (₹)	: 6742	Chq. Amt.(₹)	: 6742
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	: Deepak Kumar Das On 05.Feb.19, Anoop Kumar Gupta On 02.Feb.19, Ashok Kumar On 04.Feb.19, Vivek Agarwal On 03.Feb.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair • Bus Ticket	771	2	1542
2.	Local Travelling	1100	2	2200
3.	Registration	3000	1	3000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	6742	0	6742	132061	07.02.19	MANISH	09.02.19	12.02.19	12.02.19	Clr.

Scanned Bill



Two days workshop on Instrumentation (Winter training school)

BABASAHEB BHIMRAO AMBEDKAR UNIVERSITY

(A Central University)

Vidya Vihar, Raebareli Road, Lucknow 226025

30th-31st January 2019, University Science Instrumentation Centre (USIC)

BBAU, Lucknow

Certificate

This is to certify that Prof./Dr./Mr./Ms. Abhishek Srivastava

actively participated in the Winter TRASIC (Two days workshop on Instrumentation
to trace the Signature of materials) at USIC, BBAU, Lucknow as a Faculty/

Resource person/ Chairperson/ Delegate.


Dr. Anjani Kumar Tiwari
Convenor, Winter TRASIC 2019


Prof. B.C. YADAV
Chairman, Winter TRASIC 2019



GLA
UNIVERSITY

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose:

External Conference At Aligarh Muslim University, Aligarh (2 Days)
Dated From : 18 Feb, 2019 To : 19 Feb, 2019 With Expected Amount :
7500.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Basant Lal
Print Date : 10.04.2021

For Department : Chemistry

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gila University
Contact No. : 05662250900

Initiated By

Name : Basant Lal
Designation : Assistant Professor
Contact No. : 9415972016

Bill Details Initiated On Jan 31, 2019

Bill No. : 1	Add. Name : Off-Campus (Conference & Paper)
Bill Date : Feb 22, 2019	Exp. Bill Date : Feb 23, 2019
Gate Date : Feb 22, 2019	Dep'tt. Date : Feb 22, 2019
Testing Date : ----	Cash Dis. (₹) : 0
Uploaded On : Feb 22, 2019	Uploaded By : Basant Lal
Bill Amt. (₹) : 4600	Chq. Amt. (₹) : 4600
Bal. Amt. (₹) : 0	Bill Status : Bill Paid
App. By. : Deepak Kumar Das On 22.Feb.19, Anoop Kumar Gupta On 22.Feb.19, Ashok Kumar On 22.Feb.19, Vivek Agarwal On 22.Feb.19	

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	1600	1	1600
2.	Registration	3000	1	3000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	4600	0	4600	132072	27.02.19	MANISH	28.02.19	01.03.19	02.03.19	Clr.

Scanned Bill

APPROVED



Department of Applied Chemistry

Zakir Husain College of Engineering & Technology, AMU, Aligarh, INDIA.



Certificate of Participation

is awarded to

Dr. Bhasant Lal of GLA

for his participation as Oral presentation

in 2nd International Conference on Chemistry, Industry and Environment

held on 18 & 19 February 2019

Dr. Yasser Azim
Organizing Secretary

Prof. Faiz Mohammad
Chairperson

Dr. Rais Ahmad
Joint Organizing Secretary



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Indian Institute Of Teohnology (Iit), Gandhi Nagar [3 Days] Dated From : 13 Dec, 2018 To : 15 Dec, 2018 With Expected Amount : 9200.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Vinod
Print Date : 08.04.2021

For Department : Chemistry

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Vinod
Designation : Assistant Professor
Contact No. : 8266807046

Bill Details Initiated On Sep 19, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Dec 17, 2018	Exp. Bill Date	: Dec 18, 2018
Gate Date	: Dec 17, 2018	Dep'tt. Date	: Dec 17, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Dec 17, 2018	Uploaded By	: Vinod
Bill Amt. (₹)	: 8844	Chq. Amt.(₹)	: 8844
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	: Deepak Kumar Das On 17.Dec.18, Anoop Kumar Gupta On 17.Dec.18, Ashok Kumar On 17.Dec.18, Vivek Agarwal On 18.Dec.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	160	1	160
2.	Fair - Train Ticket	2390	1	2390
3.	Food Expenses	840	1	840
4.	Hotel Expenses	2599	1	2599
5.	Local Travelling	855	1	855
6.	Registration	2000	1	2000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rev	Bank	Status	
1.	FACULTY DEVELOPMENT	8844	0	8844	132037	19.12.18	MANISH	19.12.18	26.12.18	27.12.18	Clr.	

Scanned Bill



TWENTIETH NATIONAL SYMPOSIUM ON ENVIRONMENT (NSE-20)

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

Vinod K. Vashistha

had Participated/Presented (Oral/Poster)

at the Twentieth National Symposium Environment held during 13-15, December 2018.

Organized By

Discipline Of Earth Sciences, IIT Gandhinagar
&
Health, Safety and Environment Group, Bhabha Atomic Research Centre, Mumbai

Manish Kumar

Dr. Manish Kumar
Convener, NSE 20

S.P. Mehrotra

Prof. S.P. Mehrotra
Dean, External Relations, IITGN

R.M. Tripathi

Dr. R.M. Tripathi
Chairman, NSE 20



GLA
UNIVERSITY
17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Jamia Millia Islamia, New Delhi [2 Days]
Dated From : 06 Mar, 2019 To : 07 Mar, 2019 With Expected Amount :
7700.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Prabal Pratap Singh
Print Date : 16.12.2021

For Department : Chemistry

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : GLA University
Contact No. : 05662250900

Initiated By

Name : Prabal Pratap Singh
Designation : Assistant Professor
Contact No. : 9936335605

Bill Details Initiated On Mar 05, 2019

Bill No. :	1	Add. Name :	Off-Campus (Conference & Paper)
Bill Date :	Mar 13, 2019	Exp. Bill Date :	Mar 14, 2019
Gate Date :	Mar 13, 2019	Dep'tt. Date :	Mar 13, 2019
Testing Date :	----	Cash Dis. (₹) :	0
Uploaded On :	Mar 13, 2019	Uploaded By :	Prabal Pratap Singh
Bill Amt. (₹) :	6506	Chq. Amt. (₹) :	6506
Bal. Amt. (₹) :	0	Bill Status :	Bill Paid
App. By. :	Deepak Kumar Das On 14.Mar.19, Anoop Kumar Gupta On 13.Mar.19, Ashok Kumar On 14.Mar.19, Vivek Agarwal On 13.Mar.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	253	2	506
2.	Hotel Expenses	1000	1	1000
3.	Registration	5000	1	5000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPMENT	6506	0	6506	132087	17.03.19	MANISH	18.03.19	18.03.19	18.03.19	Clk.

[Scanned Bill](#)



ICAM - 2019



Certificate

*This Certificate of Appreciation is awarded to Prof./Dr./Mr./Ms. Prabal Pratab Singh
of GLA University, Mathura for Oral/Poster Presentation/Participation
at International Conference on Advanced Materials (ICAM-2019) organised by Centre for Nanoscience &
Nanotechnology, Jamia Millia Islamia (A Central University), New Delhi, India.*

Prof. S. S. Islam
Chairman & Convener



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At National Physical Laboratory, New Delhi [5 Days] Dated From : 10 Sep, 2018 To : 14 Sep, 2018 With Expected Amount : 15500.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Anuj Vijay
Print Date	: 21.12.2021

For Department : Physics

Vendor/Firm Details

Name	: Faculty Developement(Off-Campus (Workshop))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Anuj Vijay
Designation	: Professor
Contact No.	: 9897311995

Bill Details Initiated On Aug 02, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Workshop)
Bill Date	: Oct 03, 2018	Exp. Bill Date	: Sep 19, 2018
Gate Date	: Oct 03, 2018	Deptt. Date	: Oct 03, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Oct 03, 2018	Uploaded By	: Anuj Vijay

Bill Amt. (₹)	: 11000	Chq. Amt.(₹)	: 11000
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	: B.R.K. Gupta On 03.Oct.18, Ashok Kumar On 03.Oct.18, Vivek Agarwal On 04.Oct.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Hotel Expenses	1000	1	1000
2.	Registration	10000	1	10000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	11000	0	11000	131992	01.10.18	MANISH	06.10.18	06.10.18	06.10.18	Clr.	

[Scanned Bill](#)



CSIR - NATIONAL PHYSICAL LABORATORY

Dr. K.S. Krishnan Marg, New Delhi-110012



CERTIFICATE

This is to certify that **Dr./Mr./Ms. ANUJ VIJAY** from **GLA University, Mathura** has participated in the short term workshop on **Silicon PV Systems : Fundamentals, Design and Metrology (SPVW-2018)** organized by the CSIR-National Physical Laboratory during 10-14 September, 2018.


(C.M.S. Rauthan)
Co-ordinator


(Dr. D.K. Aswal)
Director, CSIR-NPL



Purpose :

External Conference At Delhi Technological University, Delhi [3 Days]
Dated From : 23 Oct, 2018 To : 25 Oct, 2018 With Expected Amount :
13000.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Benoy Kumar Singh
Print Date	: 21.12.2021

For Department : Physics

Vendor/Firm Details

Name	: Faculty Developement(Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Benoy Kumar Singh
Designation	: Associate Professor
Contact No.	: 9358880465

Bill Details Initiated On Oct 01, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Oct 27, 2018	Exp. Bill Date	: Oct 30, 2018
Gate Date	: Oct 27, 2018	Deptt. Date	: Oct 27, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploded On	: Oct 27, 2018	Uploaded By	: Benoy Kumar Singh

Bill Amt. (₹)	: 7200	Chq. Amt. (₹)	: 7200
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	: B.R.K. Gupta On 30.Oct.18, Anoop Kumar Gupta On 27.Oct.18, Ashok Kumar On 27.Oct.18, Vivek Agarwal On 28.Oct.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	1200	1	1200
2.	Registration	6000	1	6000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	7200	0	7200	131971	30.10.18	MANISH	30.10.18	31.10.18	31.10.18	Clr.	

[Scanned Bill](#)

DEPARTMENT OF APPLIED MATHEMATICS

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

Bawana Road, Delhi-110042, India

INTERNATIONAL CONFERENCE ON RECENT ADVANCES IN PURE AND APPLIED MATHEMATICS

ICRAPAM 2018

Certificate

This is to certify that Mr./Ms./Mrs./Dr./Prof. ...Bency Kuman Singh.....of G.L.A. University,

Mathura.....has presented the paper entitled...Bianchi v. Accelerating Universe in f(R,T) Gravity

in the International Conference on Recent Advances in Pure and Applied Mathematics (ICRAPAM 2018), held during

23-25 October, 2018, organized by Department of Applied Mathematics at Delhi Technological University, Delhi, India.

cy

Dr. C. P. Singh
Organizing Secretary

Naokant

Prof. Naokant Deo
Convener



Purpose :

External Conference At Delhi Technological University, Delhi [3 Days]
Dated From : 23 Oct, 2018 To : 25 Oct, 2018 With Expected Amount :
11000.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Lokesh Kumar Sharma
Print Date	: 21.12.2021

For Department : Physics

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Lokesh Kumar Sharma
Designation	: Assistant Professor
Contact No.	: 8393941681

Bill Details Initiated On Oct 01, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Oct 27, 2018	Exp. Bill Date	: Oct 30, 2018
Gate Date	: Oct 27, 2018	Deptt. Date	: Oct 27, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Oct 27, 2018	Uploaded By	: Lokesh Kumar Sharma

Bill Amt. (₹)	: 4000	Chq. Amt.(₹)	: 4000
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	: B.R.K. Gupta On 30.Oct.18, Anoop Kumar Gupta On 27.Oct.18, Ashok Kumar On 27.Oct.18, Vivek Agarwal On 28.Oct.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	1000	1	1000
2.	Registration	3000	1	3000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	4000	0	4000	131970	30.10.18	MANISH	30.10.18	31.10.18	31.10.18	Clr.	

[Scanned Bill](#)

NPIU



DEPARTMENT OF APPLIED MATHEMATICS

DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

Bawana Road, Delhi-110042, India

INTERNATIONAL CONFERENCE ON RECENT ADVANCES IN PURE AND APPLIED MATHEMATICS

ICRAPAM 2018

Certificate

This is to certify that Mr./Ms./Mrs./Dr./Prof. Lokesh Kumar Sharma of GLA University,

Mathura has presented the paper entitled Bianchi V... Accelerating Universe in f(R,T)
Gravity

in the International Conference on Recent Advances in Pure and Applied Mathematics (ICRAPAM 2018), held during

23-25 October, 2018, organized by Department of Applied Mathematics at Delhi Technological University, Delhi, India.


Dr. C. P. Singh
Organizing Secretary


Prof. Naokant Deo
Convener



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Indian Institute Of Technology (IIT), Roorkee [5 Days] Dated From : 10 Jun, 2019 To : 14 Jun, 2019 With Expected Amount : 10200.00 Rs/-

Payment Category

Category	: Bill
Session	: 2019-20
Print By	: Benoy Kumar Singh
Print Date	: 21.12.2021

For Department : Physics

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Workshop))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Benoy Kumar Singh
Designation	: Associate Professor
Contact No.	: 9358880465

Bill Details Initiated On May 18, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Workshop)
Bill Date	: Jun 19, 2019	Exp. Bill Date	: Jun 20, 2019
Gate Date	: Jun 19, 2019	Deptt. Date	: Jun 19, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Jun 19, 2019	Uploaded By	: Benoy Kumar Singh
Bill Amt. (₹)	: 1405	Chq. Amt. (₹)	: 1405
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	: B.R.K. Gupta On 19.Jun.19, Anoop Kumar Gupta On 19.Jun.19, Ashok Kumar On 20.Jun.19, Vivek Agarwal On 20.Jun.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	1405	1	1405

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	1405	0	1405	132154	02.07.19	MANISH	02.07.19	05.07.19	05.07.19	Clr.	

[Scanned Bill](#)



TEQIP

Department of Mathematics
Indian Institute of Technology Roorkee

Certificate of Participation

This is to certify that **BENOY KUMAR SINGH**, GLA University, Mathura, has
participated in the workshop entitled

MATHEMATICA AS A TEACHING AID

held between June 10-14, 2019 under

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME


Sandip Banerjee
Course Coordinator


Kaushik Pal
TEQIP III Coordinator



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Indian Institute Of Technology (IIT), Roorkee [5 Days] Dated From : 10 Jun, 2019 To : 14 Jun, 2019 With Expected Amount : 10200.00 Rs/-

Payment Category

Category	: Bill
Session	: 2019-20
Print By	: Raj Pal Singh
Print Date	: 21.12.2021

For Department : Physics

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Workshop))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Raj Pal Singh
Designation	: Professor
Contact No.	: 9897259533

Bill Details Initiated On May 20, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Workshop)
Bill Date	: Jun 19, 2019	Exp. Bill Date	: Jun 20, 2019
Gate Date	: Jun 19, 2019	Deptt. Date	: Jun 19, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Jun 19, 2019	Uploaded By	: Raj Pal Singh
Bill Amt. (₹)	: 1405	Chq. Amt. (₹)	: 1405
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	: B.R.K. Gupta On 19.Jun.19, Anoop Kumar Gupta On 19.Jun.19, Ashok Kumar On 20.Jun.19, Vivek Agarwal On 20.Jun.19		

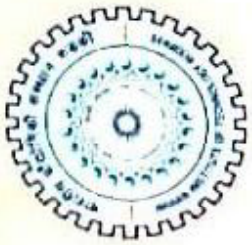
Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	1405	1	1405

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	1405	0	1405	132157	02.07.19	MANISH	02.07.19	05.07.19	05.07.19	Clr.	

[Scanned Bill](#)



TEQIP

Department of Mathematics
Indian Institute of Technology Roorkee

Certificate of Participation

This is to certify that **R P SINGH**, GLA University, Mathura, has participated in
the workshop entitled

MATHEMATICA AS A TEACHING AID

held between June 10-14, 2019 under

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME


Sandip Banerjee
Course Coordinator


Kaushik Pal
TEQIP III Coordinator



Purpose :

External Workshop At Indian Institute Of Technology (IIT), Roorkee [5 Days] Dated From : 10 Jun, 2019 To : 14 Jun, 2019 With Expected Amount : 10200.00 Rs/-

Payment Category

Category	: Bill
Session	: 2019-20
Print By	: Lokesh Kumar Sharma
Print Date	: 21.12.2021

For Department : Physics

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Workshop))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Lokesh Kumar Sharma
Designation	: Assistant Professor
Contact No.	: 8393941681

Bill Details Initiated On May 18, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Workshop)
Bill Date	: Jun 19, 2019	Exp. Bill Date	: Jun 20, 2019
Gate Date	: Jun 19, 2019	Deptt. Date	: Jun 19, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Jun 19, 2019	Uploaded By	: Lokesh Kumar Sharma
Bill Amt. (₹)	: 1405	Chq. Amt.(₹)	: 1405
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	: B.R.K. Gupta On 19.Jun.19, Anoop Kumar Gupta On 19.Jun.19, Ashok Kumar On 20.Jun.19, Vivek Agarwal On 20.Jun.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	1405	1	1405

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	1405	0	1405	132156	02.07.19	MANISH	02.07.19	05.07.19	05.07.19	Clr.	

[Scanned Bill](#)



TEQIP

Department of Mathematics Indian Institute of Technology Roorkee

Certificate of Participation

This is to certify that **LOKESH KUMAR SHARMA**, GLA University, Mathura,
has participated in the workshop entitled

MATHEMATICA AS A TEACHING AID

held between June 10-14, 2019 under

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME

Sandip Banerjee

Sandip Banerjee
Course Coordinator

Kaushik Pal

Kaushik Pal
TEQIP III Coordinator



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Indian Institute Of Science, Bengaluru [3 Days] Dated From : 10 Jul, 2018 To : 12 Jul, 2018 With Expected Amount : 11000.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Anand Singh Jalal
Print Date : 07.01.2022

For Department : Computer Engg. And Applications

Vendor/Firm Details

Name : Faculty Development(Off-Campus (Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Sandeep Kumar Rathore
Designation : Assistant Professor
Contact No. : 9456606364

Bill Details Initiated On Jun 22, 2018

Bill No. : 1	Add. Name : Off-Campus (Conference & Paper)
Bill Date : Jul 25, 2018	Exp. Bill Date : Jul 19, 2018
Gate Date : Jul 25, 2018	Dep'tt. Date : Jul 25, 2018
Testing Date : ----	Cash Dis. () : 0
Uploded On : Jul 25, 2018	Uploaded By : Sandeep Kumar Rathore
Bill Amt. () : 7500	Chq. Amt.() : 7500
Bal. Amt. () : 0	Bill Status : Bill Paid
App. By. : Anand Singh Jalal On 26.Jul.18, Anand Mohan Agrawal On 28.Jul.18, Ashok Kumar On 25.Jul.18, Vivek Agarwal On 26.Jul.18	

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Registration	7500	1	7500

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	7500	0	7500	131983	28.07.18	MANISH	30.07.18	18.08.18	01.08.18	Clr.

APPROVED

Scanned Bill



The Ninth International Conference On Computing, Communication and Networking Technologies

July 10-12, Indian Institute of Science, Bengaluru, India

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

Sandeep Rathor

of

GLA University

has presented a paper

**Domain Classification of Textual Conversation Using Machine
Learning Approach**

on

in the Ninth International Conference on Computing, Communication and Networking

Technologies held at Indian Institute of Science, Bengaluru, India, in association

with IEEE India Council SSC Chapter, held during July 10 - 12, 2018.



Pradeep D. V. Rao
Conference Chair / Co-Chairs



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Scopus Paper [2 Days] Dated From : 22 Feb, 2019 To : 23 Feb, 2019 With Expected Amount : 10995.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Anand Singh Jalal
Print Date : 07.01.2022

For Department : Computer Engg. And Applications

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Vinesh Kumar
Designation : Assistant Professor
Contact No. : 9758648636

Bill Details Initiated On Mar 01, 2019

Bill No. : 1	Add. Name : Off-Campus (Conference & Paper)
Bill Date : Mar 05, 2019	Exp. Bill Date : Mar 08, 2019
Gate Date : Mar 05, 2019	Dep'tt. Date : Mar 05, 2019
Testing Date : ----	Cash Dis. () : 0
Uploaded On : Mar 05, 2019	Uploaded By : Vinesh Kumar
Bill Amt. () : 10995	Chq. Amt.() : 10995
Bal. Amt. () : 0	Bill Status : Bill Paid
App. By. : Anand Singh Jalal On 06.Mar.19, Anand Mohan Agrawal On 05.Mar.19, Ashok Kumar On 06.Mar.19, Vivek Agarwal On 05.Mar.19	

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	1605	1	1605
2.	Hotel Expenses	2290	1	2290
3.	Local Travelling	100	1	100
4.	Registration	7000	1	7000

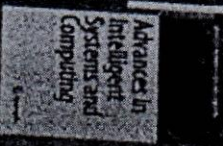
Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	10995	0	10995	132076	06.03.19	MANISH	06.03.19	07.03.19	07.03.19	Clr. APPROVED

Scanned Bill



Est. 2000



Dr. A.P.J. Abdul Kalam
Technical University,
Uttar Pradesh, Lucknow

ABES Engineering College
5th International Conference on
Computational Intelligence & Communication Technology
(CICT 2019)

22 - 23 February, 2019

Certificate of Presentation

This is certify that Prof./ Dr./ Ms./ Mr. Vinesh Kumar
of GLA University Mathura has
contributed/presented/presented through skype a research paper in CICT-2019
organized by Department of Computer Science & Engineering held at
ABES Engineering College, Ghaziabad, UP, India on 22-23 Feb., 2019.

Paper ID..... 102..... Title..... Compendious and succint data
structures for Big Data.

Sham
Prof (Dr.) Shailesh Tiwari
Program Chair
CICT-2019

[Signature]
Prof (Dr.) Gajendra Singh
General Co-Chair
CICT-2019

Athavale
Prof (Dr.) Vijay Athavale
General Chair
CICT-2019

TA BILLS

Date:- 05.03.2019

Name:- Vinesh Kumar Designation:- Assistant Professor Department:- CEA
Place of Visit:- ABES GHAZIABAD
Purpose: Paper presentation in Conference (Scopus Indexed)
Period of Visit: 22.02.2019 to 23.02.2019
Tour Authorized By: Prof. A.S. Jalal
Time of Departure at 8:00am a.m. on 22.02.2019
Time of Arrival at 7:00p.m. on 23.02.2019

S.No.	Particulars	Bill No./ Receipt No.	Amount (Rs.)
1.	Registration Fees	1	7000.00
2.	Fair-Journey by Train	1	11605.00
3.	Local Bus freight	1	100.00
4.	B/L	1	2290
5.			
6.			
7.			
8.			
9.			
		Total	10995.00
		Advance Amount	NILL
		Amount Payable	10995.00

Amount Claimed (Rupees Ten Thousand Nine Hundred Ninety five Only)

Whereby certified that the above expenses have actually been incurred by me.

Signature:-

Signature:-
Name:- Prof. A.S. Jalal
(Head of Department)

Signature:-

SPK
5/3/19.

(For Account Office Use Only)

Authorized by

Verified for Rs.....

Accountant

Finance Officer

Name :-

Approved

Vice-Chancellor



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Membership

Approval Date : 03.01.2019
Approval No. : 1901030019
Create Date : 03.01.2019 03:20 PM
Print Date : 07.01.2022

Purpose : Ieee Cs Membership

For Department : Computer Engg. And Applications

Maad : Membership Fee

Vendor/Firm Details

Name : Member Ship
Address : Gla University
Contact No. : 0566250935

Initiated By

Name : Anand Singh Jalal
Designation : Professor
Contact No. : 7351894030

S.N.	Item Name	Make	Size	Req(M)	Stock	Req.	Rcv.	Unit	Warr.	Pr.Rate	Cr.Rate	Total	Dis%	Gst%	Paid
1.	Membership	IEEE	IEEE	1	0	1	0	Number	---	0	9500	9500	50.00	0.00	4750.00

- Any discrepancy need to be informed.
- Please notify us in case you are unable to process as specified.

Actual Amount : 9500.00
Discount Amount (-) : 4750.00
Amount After Discount : 4750.00
GST (+) : 0.00
Amount To Pay : 4750.00
Cash Discount (-) @ 0.00% : 0.00
Other (+) : 0.00
Payable Amount (in Rs.) : 4750.00

Amount (in Words) : Four Thousands Seven Hundreds and Fifty Rupees Only
Expected Delivery Date : 12 January, 2019
Comment (if Any) : Ieee Membership Fee
Order Status : Close

Signature

RECOMMENDED
Anand Singh Jalal

Professor
03 Jan, 2019 05:02 PM

RECOMMENDED
Anand Kumar Gupta

Director
03 Jan, 2019 03:47 PM

Recommended By

RECOMMENDED
Anand Mohan Agrawal

Pro Vice Chancellor
05 Jan, 2019 10:37 AM

APPROVED
Anand Mohan Agrawal

Pro Vice Chancellor
04 Jan, 2019 04:02 PM

Approved By

Payment Details

#	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	4750	0	4750	464043	14.01.19	DEVENDRA	14.01.19	15.01.19	15.01.19	Clr.

Total Issue Amount @ 4750 Rs./- And Balance Amount @ 0 Rs./-



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MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Membership

Approval Date : 25.01.2019
Approval No. : 1901290007
Create Date : 29.01.2019 12:00 PM
Print Date : 07.01.2022

Purpose : Regarding The Reimbursement Of Half Membership Fee Of Ie India Professional Body

For Department : Computer Engg. And Applications

Maad : Membership Fee

Vendor/Firm Details

Name : Gla University
Address : 17 Km. Stone, Nh2, Mathura-Delhi Road P.O. -
Chaumuhan Mathura - 281406 (U.P.) India
Contact No. : 05662250900

Initiated By

Name : Anand Singh Jalal
Designation : Professor
Contact No. : 7351894030

S.N.	Item Name	Make	Size	Req(M)	Stock	Req.	Rcv.	Unit	Warr.	Pr.Rate	Cr.Rate	Total	Dis%	Gst%	Paid
1.	Membership (Institution Of Engineers India)	--	--	1	0	1	0	Number	---	0	12980	12980	50.00	0.00	6490.00

- Any discrepancy need to be informed.
- Please notify us in case you are unable to process as specified.

Actual Amount	:	12980.00
Discount Amount (-)	:	6490.00
Amount After Discount	:	6490.00
GST (+)	:	0.00
Amount To Pay	:	6490.00
Cash Discount (-) @ 0.00%	:	0.00
Other (+)	:	0.00
Payable Amount (in Rs.)	:	6490.00

Amount (in Words) : Six Thousands Four Hundreds and Ninety Rupees Only

Expected Delivery Date : 05 February, 2019

Comment (if Any) : Regarding The Reimbursement Of Half Membership Fee Of Ie India Professional Body (For Projects And
Conference Workshop Funding Etc Opportunities)

Order Status : Close

Signature

RECOMMENDED

Professor
29 Jan, 2019 12:49 PM

RECOMMENDED

Director
29 Jan, 2019 03:33 PM

RECOMMENDED

Pro Vice Chancellor
30 Jan, 2019 10:39 AM

Recommended By

APPROVED

30 Jan, 2019 10:50 AM

Approved By

Payment Details

#	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	6490	0	6490	452793	31.01.19	DEVENDRA	01.02.19	01.02.19	04.02.19	Clr.

Total Issue Amount @ 6490 Rs./- And Balance Amount @ 0 Rs./-



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MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Scopus Paper [2 Days] Dated From : 29 Mar, 2019 To : 30 Mar, 2019 With Expected Amount : 11000.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Anand Singh Jalal
Print Date : 07.01.2022

For Department : Computer Engg. And Applications

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Ajitesh Kumar
Designation : Assistant Professor
Contact No. : 8726686815

Bill Details Initiated On Feb 26, 2019

Bill No. : 1	Add. Name : Off-Campus (Conference & Paper)
Bill Date : Apr 01, 2019	Exp. Bill Date : Apr 06, 2019
Gate Date : Apr 01, 2019	Dep'tt. Date : Apr 01, 2019
Testing Date : ----	Cash Dis. () : 0
Uploaded On : Apr 01, 2019	Uploaded By : Ajitesh Kumar
Bill Amt. () : 9370	Chq. Amt.() : 9370
Bal. Amt. () : 0	Bill Status : Bill Paid
App. By. : Anand Singh Jalal On 02.Apr.19, Anand Mohan Agrawal On 04.Apr.19, Ashok Kumar On 02.Apr.19, Vivek Agarwal On 03.Apr.19	

Bill / Expenditure Description

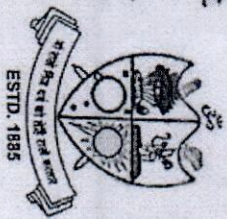
#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	1150	1	1150
2.	Food Expenses	220	1	220
3.	Registration	8000	1	8000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	9370	0	9370	132105	06.04.19	MANISH	06.04.19	09.04.19	08.04.19	Clr.

Scanned Bill

APPROVED



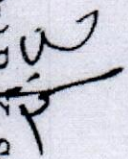
2nd International Conference on Data & Information Sciences
ICDIS-2019

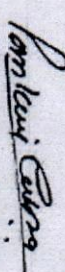
RAJA BALWANT SINGH ENGINEERING TECHNICAL
CAMPUS BICHPURI, AGRA
March 29-30, 2019

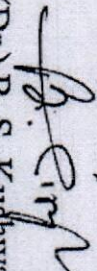
CERTIFICATE OF PRESENTATION

This is to certify that Prof./Dr./Ms./Mr./ Ajitesh Kumar
of GLA University, Mathura
has Contributed/Presented/Presented through Skype his/her Research Paper in 2nd International Conference on
Data and Information Sciences (ICDIS-2019) held at Raja Balwant Singh Engineering Technical Campus, Agra,
India, during March 29-30, 2019. Organizing Committee appreciates his/her valuable contribution and support to
the conference.

Paper ID & Title: 124, Design and Analysis of LOT based system for crowd density estimation technique


Prof. (Dr.) B. K. Singh
Conference Chair
ICDIS-2019


Prof. (Dr.) Pankaj Gupta
General Co-Chair
ICDIS-2019


Prof. (Dr.) B. S. Kushwah
General Chair
ICDIS-2019



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17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Scopus Paper [3 Days] Dated From : 27 Mar, 2019 To : 29 Mar, 2019 With Expected Amount : 6750.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Anand Singh Jalal
Print Date : 07.01.2022

For Department : Computer Engg. And Applications

Vendor/Firm Details

Name : Faculty Developement(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Pawan Kumar Verma
Designation : Assistant Professor
Contact No. : 8126748459

Bill Details Initiated On Mar 25, 2019

Bill No. : 1	Add. Name : Off-Campus (Conference & Paper)
Bill Date : Apr 02, 2019	Exp. Bill Date : Apr 05, 2019
Gate Date : Apr 02, 2019	Deptt. Date : Apr 02, 2019
Testing Date : ----	Cash Dis. () : 0
Uploded On : Apr 02, 2019	Uploaded By : Pawan Kumar Verma
Bill Amt. () : 6750	Chq. Amt.() : 6750
Bal. Amt. () : 0	Bill Status : Bill Paid
App. By. : Anand Singh Jalal On 03.Apr.19, Anand Mohan Agrawal On 04.Apr.19, Ashok Kumar On 03.Apr.19, Vivek Agarwal On 03.Apr.19	

Bill / Expenditure Description

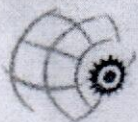
#	Head / Title	Price	Unit(s)	Amount
1.	Registration	6750	1	6750

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	6750	0	6750	132103	06.04.19	MANISH	06.04.19	10.04.19	09.04.19	Clr.

APPROVED

Scanned Bill



SURYA
ENGINEERING COLLEGE



ICCMC-2019



IEEE

CERTIFICATE OF PRESENTATION

This is to certify that

Pawan Kumar Verma

has successfully presented a paper entitled

Credibility investigation for tweets and its users

in the 3rd International Conference on Computing Methodologies and Communication (ICCMC 2019), organized by Surya Engineering College during 27-29, March 2019, at Erode, Tamil Nadu, India.

IEEE Xplore ISBN: 978-1-5386-7808-4

Members
Session Chair

Prasanna
Conference Chair

Principal
Principal



GLA
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MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Scopus Paper [3 Days] Dated From : 27 Mar, 2019 To : 29 Mar, 2019 With Expected Amount : 6750.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Anand Singh Jalal
Print Date : 07.01.2022

For Department : Computer Engg. And Applications

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Vivek Sharma
Designation : Assistant Professor
Contact No. : 9648019011

Bill Details Initiated On Mar 25, 2019

Bill No. : 1	Add. Name : Off-Campus (Conference & Paper)
Bill Date : Apr 02, 2019	Exp. Bill Date : Apr 05, 2019
Gate Date : Apr 02, 2019	Deptt. Date : Apr 02, 2019
Testing Date : ----	Cash Dis. () : 0
Uploaded On : Apr 02, 2019	Uploaded By : Vivek Sharma
Bill Amt. () : 6750	Chq. Amt.() : 6750
Bal. Amt. () : 0	Bill Status : Bill Paid
App. By. : Anand Singh Jalal On 03.Apr.19, Anand Mohan Agrawal On 04.Apr.19, Ashok Kumar On 03.Apr.19, Vivek Agarwal On 03.Apr.19	

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Registration	6750	1	6750

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	6750	0	6750	132104	06.04.19	MANISH	06.04.19	09.04.19	10.04.19	Clr. APPROVED

Scanned Bill



SURYA
ENGINEERING COLLEGE



ICCMC-2019



IEEE

CERTIFICATE OF PRESENTATION

This is to certify that

Vivek Sharma

has successfully presented a paper entitled

Auto Adaptive Differential Evolution Algorithm

in the 3rd International Conference on Computing Methodologies and Communication (ICCMC 2019), organized by Surya Engineering College during 27-29, March 2019, at Erode, Tamil Nadu, India.

IEEE Xplore ISBN: 978-1-5386-7808-4

Dandus
Session Chair

Prasanth
Conference Chair

Prasanth
Principal

TA BILLS

Date:-3/04/2019

Name:- Shalini Agarwal
Designation:- Assistant Professor
Department:- Computer Engineering & Applications
Place of Visit: Surya Engineering Collage, Erode
Purpose: 3rd International Conference on Computing methodologies & Communication (ICCMC 2019) (27-29th March, 2019)
Period of Visit: Paper Presented through Skype
Tour Authorized By: Shri. Suresh Pratap Singh, Director - Training & Development, GLA University

<u>S.No.</u>	<u>Particulars</u>	<u>Bill No./ Receipt No.</u>	<u>Amount (Rs.)</u>
1.	Registration		6750
		Total	6750
		Advance Amount	0
		Amount Payable	6750

Amount Claimed (Rupees Six Thousand Seven Hundred and Fifty)

I hereby certified that the above expenses have actually been incurred by me.

Signature:-

Signature:-

Name:-

(Head of Department)

.....
(For Account Office Use Only)

Scrutinized by

Verified for Rs.....

Approved

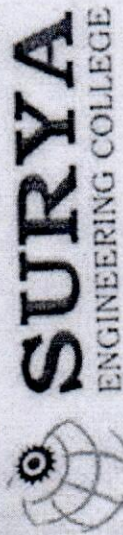
Accountant

Finance Officer

Treasurer

Name :-.....

***If the bill received late or without supporting vouchers bill will not be received in account section.**



SURYA
ENGINEERING COLLEGE



ICCMC-2019



IEEE

CERTIFICATE OF PRESENTATION

This is to certify that

Shalini Agarwal

has successfully presented a paper entitled

Palm Print Recognition Using CEDA

in the 3rd International Conference on Computing Methodologies and Communication (ICCMC 2019), organized by Surya Engineering College during 27-29, March 2019, at Erode, Tamil Nadu, India.

IEEE Xplore ISBN: 978-1-5386-7808-4

Shanthi
Session Chair

Shanthi
Conference Chair

Shanthi
Principal



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Scopus Paper [2 Days] Dated From : 29 Mar, 2019 To : 30 Mar, 2019 With Expected Amount : 10518.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Rahul Pradhan
Print Date : 07.01.2022

For Department : Computer Engg. And Applications

Vendor/Firm Details

Initiated By

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Name : **Rahul Pradhan**
Designation : Assistant Professor
Contact No. : 9897270565

Bill Details Initiated On Mar 15, 2019

Bill No. : 1	Add. Name : Off-Campus (Conference & Paper)
Bill Date : Mar 30, 2019	Exp. Bill Date : Apr 06, 2019
Gate Date : Mar 30, 2019	Deptt. Date : Mar 30, 2019
Testing Date : ---	Cash Dis. (₹) : 0
Uploaded On : Mar 30, 2019	Uploaded By : Rahul Pradhan
Bill Amt. (₹) : 8613	Chq. Amt.(₹) : 8613
Bal. Amt. (₹) : 0	Bill Status : Bill Paid
App. By. : Suresh Pratap Singh On 30.Mar.19, Anand Mohan Agrawal On 30.Mar.19, Ashok Kumar On 30.Mar.19, Vivek Agarwal On 30.Mar.19	

Bill / Expenditure Description

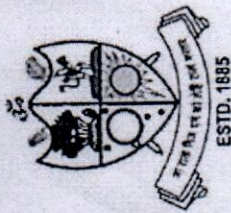
#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	575	1	575
2.	Food Expenses	20	1	20
3.	Registration	8018	1	8018

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	8613	0	8613	132096	30.03.19	MANISH	04.04.19	06.04.19	06.04.19	Clr.

APPROVED

Scanned Bill



2nd International Conference on Data & Information Sciences

ICDIS-2019

RAJA BALWANT SINGH ENGINEERING TECHNICAL

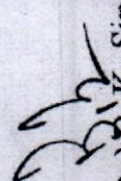
CAMPUS BICHPURI, AGRA

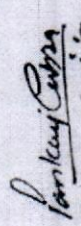
March 29-30, 2019

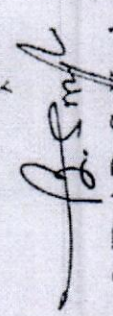
CERTIFICATE OF PRESENTATION

This is to certify that Prof./Dr./Ms./Mr./ Rahul Pradhan
of GLA University, Mathura
has Contributed/Presented/Presented through Skype his/her Research Paper in 2nd International Conference on
Data and Information Sciences (ICDIS-2019) held at Raja Balwant Singh Engineering Technical Campus, Agra,
India, during March 29-30, 2019. Organizing Committee appreciates his/her valuable contribution and support to
the conference.

Paper ID & Title: 198, A Review on offensive language detection.


Prof. (Dr.) B. K. Singh
Conference Chair
ICDIS-2019


Prof. (Dr.) Pankaj Gupta
General Co-Chair
ICDIS-2019


Prof. (Dr.) B. S. Kushwah
General Chair
ICDIS-2019



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Services

Approval Date : 30.03.2019
Approval No. : 1903300016
Create Date : 30.03.2019 03:45 PM
Print Date : 07.01.2022

Purpose : Wipro's Academic Leadership Workshop : 8Th To 10Th April
For Department : Computer Engg. And Applications
Maad : Faculty Development Expense

Vendor/Firm Details

Name : Miscellaneous Expenses
Address : 17Km Stone, Nh-2, Mathura-Delhi Road P.O.
Chaumuhan, Mathura-281 406 (U.P.) India
Contact No. : 8171568270

Initiated By

Name : Anand Singh Jala
Designation : Professor
Contact No. : 7351894030

S.N.	Item Name	Make	Size	Req(M)	Stock	Req.	Rcv.	Unit	Warr.	Pr.Rate	Cr.Rate	Total	Dis%	Gst%	Paid
1.	<u>Travelling And Conveyance</u>			1	<u>0</u>	1	0	Na	---	2600	20000	20000	0.00	0.00	20000.00

1. Any discrepancy need to be informed.
2. Please notify us in case you are unable to process as specified.

Actual Amount	:	20000.00
Discount Amount (-)	:	0.00
Amount After Discount	:	20000.00
GST (+)	:	0.00
Amount To Pay	:	20000.00
Cash Discount (-) @ 0.00%	:	0.00
Other (+)	:	0.00
Payable Amount (in Rs.)	:	20000.00

Amount (in Words)	: Twenty Thousands Rupees Only
Expected Delivery Date	: 20 April, 2019
	:
Comment (if Any)	: Wipro Workshop In Bengaluru, India
Order Status	: Close
	: Close Reason : 3470 (Actual Amount Is This 16530/-)

Signature

RECOMMENDED
Aroon Kumar Gupta

Director
01 Apr, 2019 11:44 AM

RECOMMENDED
Ashok Kumar Singh

Registrar
01 Apr, 2019 12:42 PM

Recommended By

RECOMMENDED
Anand Mohan Agrawal
Deputy Commissioner

Pro Vice Chancellor
01 Apr, 2019 01:21 PM

APPROVED

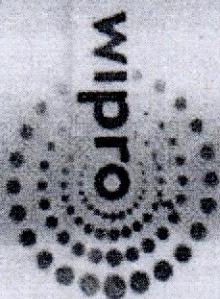
01 Apr, 2019 02:55 PM

Approved By

Payment Details

#	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	16530	0	16530	457445	19.04.19	MANISH	20.04.19	22.04.19	22.04.19	Clr.
Total Issue Amount @ 16530 Rs./- And Balance Amount @ 3470 Rs./-										

TalentNext



Academic Leadership Workshop

Participation Certificate

Anand Singh Jalal

participated in this program conducted at
Wipro Limited, Electronic City, Bangalore

8 - 10 April, 2019

Anurag Seth

Anurag Seth

Vice President & Head - Talent Transformation

P. B. Kumar

P. B. Kumar

General Manager & Head - Talent



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Scopus Paper [2 Days] Dated From : 12 Apr, 2019 To : 13 Apr, 2019 With Expected Amount : 11000.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Anand Singh Jalal
Print Date : 07.01.2022

For Department : Computer Engg. And Applications

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Deepak Mangal
Designation : Assistant Professor
Contact No. : 9997549239

Bill Details Initiated On Mar 27, 2019

Bill No. : 1	Add. Name : Off-Campus (Conference & Paper)
Bill Date : Apr 13, 2019	Exp. Bill Date : Apr 20, 2019
Gate Date : Apr 13, 2019	Deptt. Date : Apr 13, 2019
Testing Date : ----	Cash Dis. () : 0
Uploaded On : Apr 13, 2019	Uploaded By : Deepak Mangal
Bill Amt. () : 10840	Chq. Amt.() : 10840
Bal. Amt. () : 0	Bill Status : Bill Paid
App. By. : Anand Singh Jalal On 14.Apr.19, Anand Mohan Agrawal On 15.Apr.19, Ashok Kumar On 15.Apr.19, Vivek Agarwal On 13.Apr.19	

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	1840	1	1840
2.	Registration	9000	1	9000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	10840	0	10840	132108	17.04.19	MANISH	17.04.19	22.04.19	22.04.19	Clr. APPROVED

Scanned Bill



for Moment

ICACDS 2019



Springer



Certificate of Participation

This is to certify that Prof./Dr./Mr./Ms. **DEEPAK MANIYAL, GLA UNIVERSITY**

for participating and presenting a paper
entitled the Algorithm for Evolution of Web User Navigation Pattern & Reconstructing of Web Structure based on Visitor's Web Access Pattern
in 3rd International Conference on Advances in Computing and Data Sciences (ICACDS-2019) organized by the Department of Computer Science & Engineering, Inderprastha Engineering College, Ghaziabad, Uttar Pradesh, India during April 12-13, 2019.

Mayank Singh

Prof. Dr. Mayank Singh
General Chair
ICACDS 2019

P. K. Gupta

Prof. Dr. P. K. Gupta
TPC Chair
ICACDS 2019

Vipin Tyagi

Prof. Dr. Vipin Tyagi
TPC Chair
ICACDS 2019



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MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Scopus Paper [2 Days] Dated From : 15 Apr, 2019 To : 16 Apr, 2019 With Expected Amount : 7000.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Anand Singh Jalal
Print Date : 07.01.2022

For Department : Computer Engg. And Applications

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Aprna Tripathi
Designation : Assistant Professor
Contact No. : 9415736072

Bill Details Initiated On Apr 15, 2019

Bill No. : 1	Add. Name : Off-Campus (Conference & Paper)
Bill Date : May 07, 2019	Exp. Bill Date : Apr 23, 2019
Gate Date : May 07, 2019	Dep'tt. Date : May 07, 2019
Testing Date : ----	Cash Dis. () : 0
Uploaded On : May 07, 2019	Uploaded By : Aprna Tripathi
Bill Amt. () : 7000	Chq. Amt.() : 7000
Bal. Amt. () : 0	Bill Status : Bill Paid
App. By. : Anand Singh Jalal On 10.May.19, Anand Mohan Agrawal On 09.May.19, Ashok Kumar On 08.May.19, Vivek Agarwal On 08.May.19	

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Registration	7000	1	7000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	7000	0	7000	132138	18.05.19	MANISH	20.05.19	20.05.19	20.05.19	Clr.

Scanned Bill

APPROVED



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MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Malaviya National Institute Of Technology,
Jaipur [2 Days] Dated From : 09 May, 2019 To : 10 May, 2019 With
Expected Amount : 9920.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Anand Singh Jalal
Print Date : 07.01.2022

For Department : Computer Engg. And Applications

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Nishant Singh
Designation : Assistant Professor
Contact No. : 8385850087

Bill Details Initiated On Apr 20, 2019

Bill No. : 1	Add. Name : Off-Campus (Conference & Paper)
Bill Date : May 13, 2019	Exp. Bill Date : May 17, 2019
Gate Date : May 13, 2019	Deptt. Date : May 13, 2019
Testing Date : ----	Cash Dis. () : 0
Uploaded On : May 13, 2019	Uploaded By : Nishant Singh
Bill Amt. () : 9800	Chq. Amt.() : 9800
Bal. Amt. () : 0	Bill Status : Bill Paid
App. By. : Anand Singh Jalal On 17.May.19, Anand Mohan Agrawal On 14.May.19, Ashok Kumar On 13.May.19, Vivek Agarwal On 14.May.19	

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	540	2	1080
2.	Registration	8720	1	8720

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	9800	0	9800	132131	18.05.19	MANISH	20.05.19	21.05.19	27.05.19	Clr. 

Scanned Bill

International Conference on Advances in Internet of Things and Connected Technologies

CENTER FOR
Global Management



Springer

Certificate of Presentation

This certificate is awarded to

Nishant Singh

GLA University, Mathura

for paper titled

"Text Detection Using Maximally Stable External Regions And Stroke Width Variation"
in technical presentation, recognition and appreciation of research contributions to

ICIOTCT 2019

held at MNIT Jaipur during 09 - 10 May, 2019.

General Chair

General Chair



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17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Scopus Paper [2 Days] Dated From : 23 May, 2019 To : 24 May, 2019 With Expected Amount : 8000.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Anand Singh Jalal
Print Date : 24.12.2021

For Department : Computer Engg. And Applications

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Sharad Pratap Singh
Designation : Assistant Professor
Contact No. : 7533977999

Bill Details Initiated On Apr 12, 2019

Bill No. : 1	Add. Name : Off-Campus (Conference & Paper)
Bill Date : May 31, 2019	Exp. Bill Date : May 30, 2019
Gate Date : May 31, 2019	Deptt. Date : May 31, 2019
Testing Date : ----	Cash Dis. () : 0
Uploaded On : May 31, 2019	Uploaded By : Sharad Pratap Singh
Bill Amt. () : 8000	Chq. Amt.() : 8000
Bal. Amt. () : 0	Bill Status : Bill Paid
App. By. : Anand Singh Jalal On 01.Jun.19, Anand Mohan Agrawal On 03.Jun.19, Ashok Kumar On 01.Jun.19, Vivek Agarwal On 31.May.19	

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Registration	8000	1	8000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	8000	0	8000	132149	04.06.19	MANISH	06.06.19	08.06.19	10.06.19	Clr.

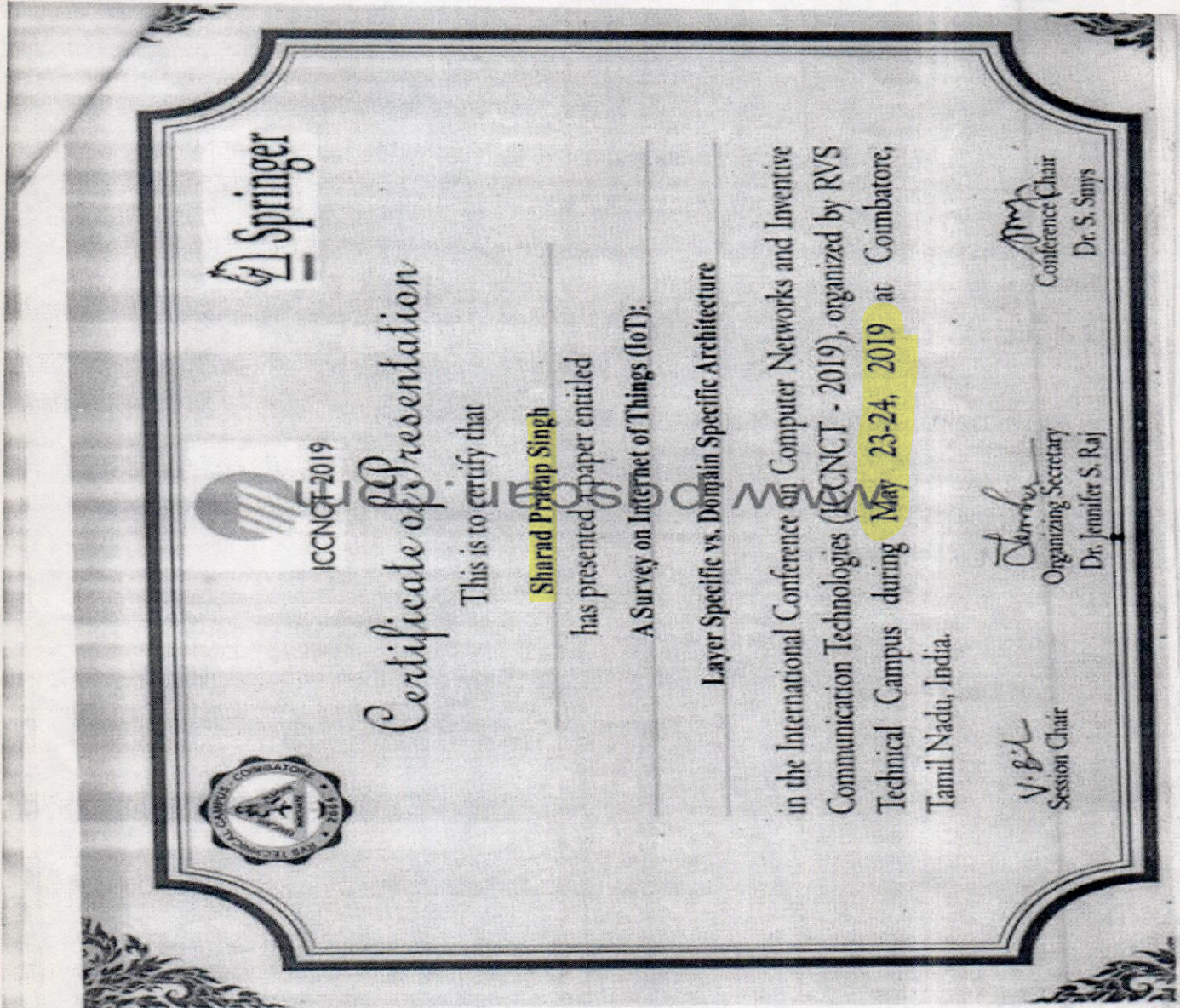
APPROVED

Scanned Bill

Approved Bill/Advance Form Summary

Bill Transaction ID : 53765 (Bill) For Amount : 8000 Rs/-
Firm Name : FACULTY DEVELOPEMENT (Off-Campus (Conference & Paper))
Relative Person : SHARAD PRATAP SINGH
Uploaded By : SHARAD PRATAP SINGH On 31 May, 2019, Int. On : 12 Apr, 2019 & Bill Date : 31 May, 2019

Attached Scanned Bill





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17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Malaviya National Institute Of Technology,
Jaipur [2 Days] Dated From : 09 May, 2019 To : 10 May, 2019 With
Expected Amount : 9920.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Anand Singh Jalal
Print Date : 24.12.2021

For Department : Computer Engg. And Applications

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact.No. : 05662250900

Initiated By

Name : Nishant Singh
Designation : Assistant Professor
Contact No. : 8385850087

Bill Details Initiated On Apr 20, 2019

Bill No. : 1	Add. Name : Off-Campus (Conference & Paper)
Bill Date : May 13, 2019	Exp. Bill Date : May 17, 2019
Gate Date : May 13, 2019	Deptt. Date : May 13, 2019
Testing Date : ----	Cash Dis. () : 0
Uploded On : May 13, 2019	Uploaded By : Nishant Singh
Bill Amt. () : 9800	Chq. Amt. () : 9800
Bal. Amt. () : 0	Bill Status : <i>Bill Paid</i>
App. By. : Anand Singh Jalal On 17.May.19, Anand Mohan Agrawal On 14.May.19, Ashok Kumar On 13.May.19, Vivek Agarwal On 14.May.19	

Bill / Expenditure Description

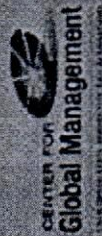
#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	540	2	1080
2.	Registration	8720	1	8720

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	9800	0	9800	132131	18.05.19	MANISH	20.05.19	21.05.19	27.05.19	Clr. 

Scanned Bill

International Conference on Advances in Internet of Things and Connected Technologies



Springer

Certificate of Presentation

This certificate is awarded to

Nishant Singh

GLA University, Mathura

for paper titled

"Text Detection Using Maximally Stable External Regions And Stroke Width Variation"
in technical presentation, recognition and appreciation of research contributions to

ICIoTCT 2019

held at MNIT Jaipur during 09 - 10 May, 2019.


General Chair


General Chair



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17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Indian Institute Of Management, Kolkata [2 Days] Dated From : 10 Nov, 2018 To : 11 Nov, 2018 With Expected Amount : 10961.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Somesh Dhamija
Print Date : 15.01.2021

For Department : Management - Ug

Vendor/Firm Details**Initiated By**

Name : Faculty Development (Off-Campus (Workshop))
Address : GLA University
Contact No. : 05662250900

Name : Ankur Paliwal
Designation : Assistant Professor
Contact No. : 9456220093

Bill Details Initiated On Aug 31, 2018

Bill No. : 1
Bill Date : Nov 17, 2018
Gate Date : Nov 17, 2018
Testing Date : ----
Uploaded On : Nov 17, 2018

Add. Name : Off-Campus (Workshop)
Exp. Bill Date : Nov 16, 2018
Deptt. Date : Nov 17, 2018
Cash Dis. (₹) : 0
Uploaded By : Ankur Paliwal

Bill Amt. (₹) : 10930

Chq. Amt. (₹) : 10930

Bal. Amt. (₹) : 0

Bill Status : Bill Paid

App. By. : Somesh Dhamija On 17.Nov.18, Anand Mohan Agrawal On 17.Nov.18, Ashok Kumar On 17.Nov.18, Vivek Agarwal On 19.Nov.18

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	1540	2	3080
2.	Food Expenses	1500	1	1500
3.	Hotel Expenses	2350	1	2350
4.	Local Travelling	2000	1	2000
5.	Registration	2000	1	2000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	10930	0	10930	132023	21.11.18	MANISH	21.11.18	26.11.18	26.11.18	Clr.

Scanned Bill :



INDIAN INSTITUTE OF MANAGEMENT CALCUTTA

This is to certify that

Ankur Paliwal

has attended "Financial Research Workshop 2018"

scheduled from 10 to 11 November 2018

held at

Indian Institute of Management Calcutta

Ashok Banerjee

Ashok Banerjee
Co-ordinator
The Financial Research and Trading Laboratory



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MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Indian Institute Of Information Technology
(IIT), Allahabad [2 Days] Dated From : 08 Mar, 2019 To : 09 Mar,
2019 With Expected Amount : 6500.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Somesh Dhamija
Print Date : 15.01.2021

For Department : Management - Ug

Vendor/Firm Details

Name : Faculty Developement(Off-Campus
(Workshop))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Deepika Pandoi
Designation : Assistant Professor
Contact No. : 9536008601

Bill Details Initiated On Feb 02, 2019

Bill No. : 1	Add. Name : Off-Campus (Workshop)
Bill Date : Mar 11, 2019	Exp. Bill Date : Mar 12, 2019
Gate Date : Mar 11, 2019	Deptt. Date : Mar 11, 2019
Testing Date : ---	Cash Dis. (₹) : 0
Uploaded On : Mar 11, 2019	Uploaded By : Deepika Pandoi
Bill Amt. (₹) : 5571	Chq. Amt.(₹) : 5571
Bal. Amt. (₹) : 0	Bill Status : Bill Paid
App. By. : Somesh Dhamija On 11.Mar.19, Anand Mohan Agrawal On 12.Mar.19, Ashok Kumar On 12.Mar.19, Vivek Agarwal On 11.Mar.19	

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	860	2	1720
2.	Food Expenses	981	1	981
3.	Hotel Expenses	700	1	700
4.	Local Travelling	670	1	670
5.	Registration	1500	1	1500

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	5571	0	5571	132080	14.03.19	MANISH	15.03.19	16.03.19	16.03.19	Clr.

Scanned Bill

Indian Institute of Information Technology Allahabad

Department of Management Studies

Participation Certificate

This is to certify that Deepika Pandoi has successfully completed the 2-day certificate programme (March 8-9, 2019)

on

"Research Modelling using Excel and R".

Shailendra

Dr. Shailendra Kumar
Program Coordinator

Utkarsh Goel

Dr. Utkarsh Goel
Program Coordinator

Head, Dept. of Management Studies

Head, Dept. of Management Studies



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17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Delhi Technological University, Delhi [5 Days]
Dated From : 05 Mar, 2019 To : 09 Mar, 2019 With Expected Amount
: 10500.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Somesh Dhamija
Print Date : 15.01.2021

For Department : Management - Ug

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Workshop))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Hari Prapan Sharma
Designation : Assistant Professor
Contact No. : 9411258993

Bill Details Initiated On Feb 11, 2019

Bill No. : 1
Bill Date : Mar 12, 2019
Gate Date : Mar 12, 2019
Testing Date : ---
Uploaded On : Mar 12, 2019
Add. Name : Off-Campus (Workshop)
Exp. Bill Date : Mar 14, 2019
Deptt. Date : Mar 12, 2019
Cash Dis. (₹) : 0
Uploaded By : Hari Prapan Sharma

Bill Amt. (₹) : 7235
Chq. Amt.(₹) : 7235
Bal. Amt. (₹) : 0
Bill Status : Bill Paid

App. By. : Somesh Dhamija On 12.Mar.19, Anand Mohan Agrawal On 12.Mar.19, Ashok Kumar On 12.Mar.19, Vivek Agarwal On 12.Mar.19

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	110	2	220
2.	Food Expenses	1865	1	1865
3.	Hotel Expenses	500	4	2000
4.	Local Travelling	1150	1	1150
5.	Registration	2000	1	2000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	7235	0	7235	132078	14.03.19	MANISH	15.03.19	16.03.19	16.03.19	Cr.

Scanned Bill

DEPARTMENT OF HUMANITIES
DELHI TECHNOLOGICAL UNIVERSITY
IN ASSOCIATION WITH
DEXLAB ANALYTICS



CERTIFICATE
OF COMPLETION

This is to certify that

Dr. Hari Prapan Sharma

successfully completed one week workshop on 'R' and Econometric Tool
at Department of Humanities, Delhi Technological University
from 5th to 9th March, 2019.



h b

Dr. Nand Kumar
Head, Department of Humanities



Vivek Debuka
DexLab Analytics

Date : 9th March, 2019



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17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :-

External Workshop At Organized By Corporate(External) [8 Days]
Dated From : 27 Jun, 2018 To : 04 Jul, 2018 With Expected Amount :
40000.00 Rs-

Payment Category

Category : Bill
Session : 2018-19
Print By : Somesh Dhamija
Print Date : 15.01.2021

For Department : Management - Ug

Vendor/Firm Details**Initiated By**

Name : Faculty Development(Off-Campus
(Workshop))
Address : Gla University
Contact No. : 05662250900

Name : Krishanveer Singh
Designation : Assistant Professor
Contact No. : 9760223795

Bill Details Initiated On Jun 13, 2018

Bill No. : 1
Bill Date : Jul 09, 2018
Gate Date : Jul 09, 2018
Testing Date : ----
Uploaded On : Jul 09, 2018

Add. Name : Krishan Veer Singh
Exp. Bill Date : Jul 10, 2018
Deptt. Date : Jul 09, 2018
Cash Dis. (₹) : 0
Uploaded By : Krishanveer Singh

Bill Amt. (₹) : 40000

Chq. Amt.(₹) : 40000

Bal. Amt. (₹) : 0

Bill Status : Bill Paid

App. By. : Somesh Dhamija On 09.Jul.18, Anand Mohan Agrawal On 09.Jul.18, Ashok Kumar On 09.Jul.18, Vivek Agarwal On 10.Jul.18

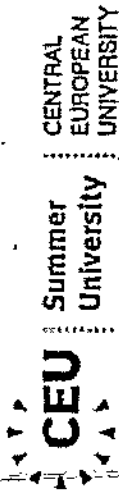
Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Air Ticket	1	28000	28000
2.	Hotel Expenses	1	12000	12000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	40000	0	40000	132009	11.07.18	MANISH	15.07.18	19.07.18	19.07.18	Clr.

Scanned Bill



CERTIFICATE

This is to certify that

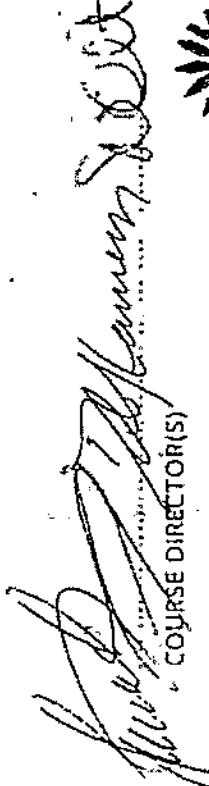
KRISHANVEER SINGH

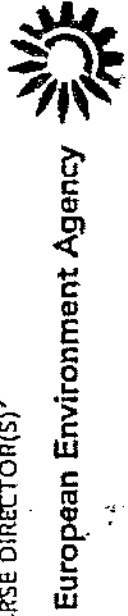
has successfully completed the following course

**THE PRECAUTIONARY PRINCIPLE IN SUSTAINABILITY TRANSITIONS: THINKING FORWARDS,
LOOKING BACKWARDS, ACTING**

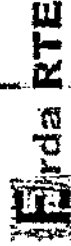
This is a joint school with the European Environment Agency (EEA) – an EEAcademy event. It is co-organised with Erda RTE and Bridging for Sustainability. In cooperation with Erasmus+ CBHE action INTENSE.

from 28 June to 4 July, 2018


COURSE DIRECTOR(S)

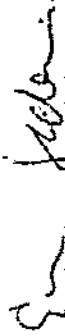


Co-funded by the
Erasmus+ Programme
of the European Union



Bridging for Sustainability

SUN DIRECTOR





GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At University Of Delhi, Delhi [5 Days] Dated From
: 16 Mar, 2019 To : 20 Mar, 2019 With Expected Amount : 9500.00
Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Somesh Dhamija
Print Date : 15.01.2021

For Department : Management - Ug

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Workshop))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Mahendra Pandey
Designation : Assistant Professor
Contact No. : 7200106851

Bill Details Initiated On Mar 12, 2019

Bill No. : 1
Bill Date : Mar 29, 2019
Gate Date : Mar 29, 2019
Testing Date : ----
Uploaded On : Mar 29, 2019

Add. Name : Off-Campus (Workshop)
Exp. Bill Date : Mar 25, 2019
Deptt. Date : Mar 29, 2019
Cash Dis. (₹) : 0
Uploaded By : Mahendra Pandey

Bill Amt. (₹) : 9470

Chq. Amt.(₹) : 9470

Bal. Amt. (₹) : 0

Bill Status : Bill Paid

App. By. : Somesh Dhamija On 30.Mar.19, Anand Mohan Agrawal On 30.Mar.19, Ashok Kumar On 30.Mar.19, Vivek Agarwal
On 29.Mar.19

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	540	2	1080
2.	Hotel Expenses	4050	1	4050
3.	Local Travelling	340	1	340
4.	Registration	4000	1	4000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	9470	0	9470	132095	30.03.19	MANISH	04.04.19	06.04.19	06.04.19	Clr.

Scanned Bill



IndianOil

24th 19

समय का समर्थन
All we do is support time

SHRI RAM COLLEGE OF COMMERCE University of Delhi

NATIONAL WORKSHOP
Contemporary Economic Issues & Research Methods
March 16 - 20, 2019
(Sponsored by Indian Oil Corporation Ltd.)

Certificate of Participation

This is to certify that

✓ Dr/Mr/MS MAHENDRA PANDEY

of GPA University, Mathura

participated in the National Workshop on Contemporary Economic Issues & Research Methods
held on March 16-20, 2019 at Shri Ram College of Commerce.

Dr. Ashay Jain
Dr. Ashay Jain
Co-Ordinator
National Workshop
Contemporary Economic Issues & Research Methods

Prof. S. K. Kaur
Professor S. K. Kaur
Principal
Shri Ram College of Commerce
University of Delhi



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Organized By Corporate(External) [3 Days]
Dated From : 02 Jul, 2018 To : 04 Jul, 2018 With Expected Amount :
40000.00 Rs-

Payment Category

Category : Bill
Session : 2018-19
Print By : Somesh Dhamija
Print Date : 15.01.2021

For Department : Management - Ug

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Manisha Goswami
Designation : Assistant Professor
Contact No. : 8006670111

Bill Details Initiated On Jun 07, 2018

Bill No. : 1
Bill Date : Jul 10, 2018
Gate Date : Jul 10, 2018
Testing Date : ---
Uploaded On : Jul 10, 2018
Add. Name : Manisha Goswami
Exp. Bill Date : Jul 10, 2018
Deptt. Date : Jul 10, 2018
Cash Dis. (₹) : 0
Uploaded By : Manisha Goswami

Bill Amt. (₹) : 40000
Chq. Amt.(₹) : 40000
Bal. Amt. (₹) : 0
Bill Status : Bill Paid

App. By. : Somesh Dhamija On 10.Jul.18, Anand Mohan Agrawal On 11.Jul.18, Ashok Kumar On 10.Jul.18, Vivek Agarwal On 10.Jul.18

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Air Ticket	12000	1	12000
2.	Fair - Car Travel	4000	1	4000
3.	Hotel Expenses	12000	1	12000
4.	Registration	12000	1	12000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	40000	0	40000	132012	11.07.18	MANISH	15.07.18	19.07.18	19.07.18	Clr.

Scanned Bill



WISDOM for Change

National Institute of Development Administration (NIDA)

This certificate of presentation is issued to

Manisha Goswami

for having successfully presented his/her paper at the
AGBA's 15th Annual World Congress held at NIDA in Bangkok, Thailand

on July 2 - 4, 2018

Zafar U. Ahmed

Prof. Zafar U. Ahmed
President/CEO: AGBA

Gary L. Frankwick

Prof. Gary L. Frankwick
Conference Chair

V. Ongsakul

Dr. Viput Ongsakul
Conference Co-Chair

Prof. Norman Wright
Keynote Speaker

Academy for Global Business Advancement (AGBA)



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At National Institute Of Financial Management (Nifm), Faridabad [3 Days] Dated From : 24 Apr, 2019 To : 26 Apr, 2019 With Expected Amount : 11000.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Somesh Dhamija
Print Date : 15.01.2021

For Department : Management - Ug

Vendor/Firm Details

Name : Faculty Developement(Off-Campus (Workshop))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Mini Jain
Designation : Assistant Professor
Contact No. : 9897455810

Bill Details Initiated On Apr 12, 2019

Bill No. : 1
Bill Date : Apr 29, 2019
Gate Date : Apr 29, 2019
Testing Date : ---
Uploaded On : Apr 29, 2019
Add. Name : Off-Campus (Workshop)
Exp. Bill Date : May 01, 2019
Dep'tt. Date : Apr 29, 2019
Cash Dis. (₹) : 0
Uploaded By : Mini Jain

Bill Amt. (₹) : 11000

Chq. Amt.(₹) : 11000

Bal. Amt. (₹) : 0

Bill Status : Bill Paid

App. By. : Somesh Dhamija On 30.Apr.19, Anand Mohan Agrawal On 30.Apr.19, Ashok Kumar On 29.Apr.19, Vivek Agarwal On 01.May.19

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Registration	11000	1	11000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	11000	0	11000	132118	08.05.19	MANISH	08.05.19	09.05.19	13.05.19	Clr.

Scanned Bill



राष्ट्रीय वित्तीय प्रबन्धन संस्थान, फरीदाबाद
National Institute of Financial Management
Faridabad

Dr. Mini Jain

has successfully participated in the

Management Development Programme

on

Goods & Services Tax (GST)

conducted during

24th to 26th April, 2019

(Yashashri Shukla)
Program Director-MDP



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Jamia Millia Islamia, New Delhi [3 Days] Dated
From : 19 Feb, 2019 To : 21 Feb, 2019 With Expected Amount :
6000.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Somesh Dhamija
Print Date : 15.01.2021

For Department : Management - Ug

Vendor/Firm Details

Name : Faculty Developement(Off-Campus
(Workshop))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Pallavi
Designation : Assistant Professor
Contact No. : 9760546365

Bill Details Initiated On Feb 11, 2019

Bill No. : 1
Bill Date : Feb 23, 2019
Gate Date : Feb 23, 2019
Testing Date : ---
Uploaded On : Feb 23, 2019

Add. Name : Off-Campus (Workshop)
Exp. Bill Date : Feb 23, 2019
Dep'tt. Date : Feb 23, 2019
Cash Dis. (₹) : 0
Uploaded By : Pallavi

Bill Amt. (₹) : 4350
Bal. Amt. (₹) : 0

Chq. Amt.(₹) : 4350
Bill Status : Bill Paid

App. By. : Somesh Dhamija On 24.Feb.19, Anand Mohan Agrawal On 25.Feb.19, Ashok Kumar On 25.Feb.19, Vivek Agarwal On 25.Feb.19

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	340	1	340
2.	Local Travelling	1010	1	1010
3.	Registration	3000	1	3000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1	FACULTY DEVELOPMENT	4350	0	4350	132067	27.02.19	MANISH	27.02.19	01.03.19	02.03.19	Clr

Scanned Bill



THREE DAYS FDP ON ADVANCE RESEARCH TECHNIQUES & ANALYTICS USING R

Organized by:

Centre for Management Studies

Jamia Millia Islamia, New Delhi-25

From 19th to 21st February 2019

Certificate

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

of G.L.A. University, Mathura

participated in the FDP.



Prof. Amirul Hasan Ansari
Convener



Dr. Taufeeque Ahmad Siddiqui
(Coordinator)



Syed Shaamikh Ahsan
(Coordinator)



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA,
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Indian Institute Of Management, Ahmadabad [2 Days] Dated From : 08 Dec, 2018 To : 09 Dec, 2018 With Expected Amount : 11000.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Somesh Dhamija
Print Date : 15.01.2021

For Department : Management - Ug

Vendor/Firm Details

Name : Faculty Developement(Off-Campus (Workshop))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Pragalbha Sharma
Designation : Assistant Professor
Contact No. : 7351533661

Bill Details Initiated On Sep 01, 2018

Bill No. : 1
Bill Date : Dec 15, 2018
Gate Date : Dec 15, 2018
Testing Date : ----
Uploaded On : Dec 15, 2018
Add. Name : Off-Campus (Workshop)
Exp. Bill Date : Dec 16, 2018
Deptt. Date : Dec 15, 2018
Cash Dis. (₹) : 0
Uploaded By : Pragaibha Sharma

Bill Amt. (₹) : 10997

Chq. Amt.(₹) : 10997

Bal. Amt. (₹) : 0

Bill Status : Bill Paid

App. By. : Somesh Dhamija On 15.Dec.18, Anand Mohan Agrawal On 15.Dec.18, Ashok Kumar On 15.Dec.18, Vivek Agarwal On 15.Dec.18

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	3060	1	3060
2.	Food Expenses	250	1	250
3.	Hotel Expenses	3500	1	3500
4.	Local Travelling	187	1	187
5.	Registration	4000	1	4000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	10997	0	10997	132032	18.12.18	MANISH	18.12.18	19.12.18	19.12.18	Clr.

Scanned Bill



Indian Institute of Management Ahmedabad
In partnership with
S. K. Somaiya College of Arts, Science and Commerce



'AUROBINDO'

Vidyavihar, Mumbai - 400 077

National Workshop on
'Psychometrics and Scale Development in Social Sciences'

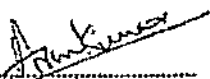
(8th and 9th December 2018)

CERTIFICATE OF PARTICIPATION

This is to certify that

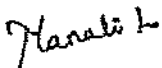
Prof. / Dr. / Mr. / Ms. Pragalbh Sharma

has attended the Workshop on 'Psychometrics and Scale Development in Social Sciences' organized by Indian Institute of Management Ahmedabad in partnership with S. K. Somaiya College of Arts, Science and Commerce held on 8th and 9th December 2018.


Mr. Arunkumar Dubey
Coordinator

S. K. Somaiya College of
Arts, Science and Commerce
Ahmedabad


Dr. Sindhu Sara Thomas
Coordinator
S. K. Somaiya College of
Arts, Science and Commerce


Dr. Manasi Londhe
J/C Principal
S. K. Somaiya College of
Arts, Science and Commerce


Prof. Vishal Gupta
Associate Professor
IIM Ahmedabad



Gla
UNIVERSITY
MATHURA

17 Km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Central University Of Gujarat, Gandhinagar [5 Days] Dated From : 04 Mar, 2019 To : 08 Mar, 2019 With Expected Amount : 10500.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Somesh Dhamija
Print Date : 15.01.2021

For Department : Management - Ug

Vendor/Firm Details**Initiated By**

Name : Faculty Development(Off-Campus (Workshop))
Address : Gla University
Contact No. : 05662250900

Name : Prateek Kumar Bansal
Designation : Assistant Professor
Contact No. : 9457266001

Bill Details Initiated On Feb 25, 2019

Bill No. : 1	Add. Name : Off-Campus (Workshop)
Bill Date : Mar 12, 2019	Exp. Bill Date : Mar 12, 2019
Gate Date : Mar 12, 2019	Deptt. Date : Mar 12, 2019
Testing Date : ----	Cash Dis. (₹) : 0
Uploaded On : Mar 12, 2019	Uploaded By : Prateek Kumar Bansal
Bill Amt. (₹) : 8659	Chq. Amt.(₹) : 8659
Bal. Amt. (₹) : 0	Bill Status : Bill Paid
App. By. : Somesh Dhamija On 13.Mar.19, Anand Mohan Agrawal On 13.Mar.19, Ashok Kumar On 14.Mar.19, Vivek Agarwal On 18.Mar.19	

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	3095	1	3095
2.	Food Expenses	1639	1	1639
3.	Hotel Expenses	3504	1	3504
4.	Local Travelling	421	1	421

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	8659	0	8659	132089	26.03.19	MANISH	26.03.19	29.03.19	29.03.19	Clr.

Scanned Bill

CERTIFICATE

WORKSHOP

on

Research in Education and Social Sciences

4th to 8th March, 2019

This is to certify that Mr./Ms.

Prateek Kumar Bansal

from

GLA University, Mathura

has participated actively in the Five Days Workshop on “Research in Education and Social Sciences” organized by School of Education, Central University of Gujarat, Gandhinagar, Gujarat, India from 4th to 8th March, 2019.

ગુજરાત કેન્દ્રીય વિશ્વવિદ્યાલય
CENTRAL UNIVERSITY OF GUJARAT

P.v. Lakshmi
Coordinator

Dr. Y. Vijaya Lakshmi
Assistant Professor



School of Education
Central University of Gujarat
Gandhinagar, Gujarat, INDIA

H. B. Patel
Convener

Prof. H. B. Patel
Dean



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Indian Institute Of Information Technology
(Iit), Allahabad [2 Days] Dated From : 08 Mar, 2019 To : 09 Mar,
2019 With Expected Amount : 6500.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Somesh Dhamija
Print Date : 15.01.2021

For Department : Management - Ug

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Workshop))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Preeti Tarkar
Designation : Assistant Professor
Contact No. : 9675371090

Bill Details Initiated On Feb 02, 2019

Bill No. : 1
Bill Date : Mar 11, 2019
Gate Date : Mar 11, 2019
Testing Date : ---
Uploaded On : Mar 11, 2019
Add. Name : Off-Campus (Workshop)
Exp. Bill Date : Mar 12, 2019
Dep'tt. Date : Mar 11, 2019
Cash Dis. (₹) : 0
Uploaded By : Preeti Tarkar

Bill Amt. (₹) : 5320
Chq. Amt.(₹) : 5320
Bal. Amt. (₹) : 0
Bill Status : Bill Paid
App. By. : Somesh Dhamija On 11.Mar.19, Anand Mohan Agrawal On 12.Mar.19, Ashok Kumar On 12.Mar.19, Vivek Agarwal On 11.Mar.19

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair Train Ticket	860	2	1720
2.	Food Expenses	730	1	730
3.	Hotel Expenses	700	1	700
4.	Local Travelling	670	1	670
5.	Registration	1500	1	1500

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	5320	0	5320	132081	14.03.19	MANISH	15.03.19	16.03.19	16.03.19	Clr.

Scanned Bill

Indian Institute of Information Technology Allahabad

Department of Management Studies

Participation Certificate

This is to certify that Preeti Tarkar has successfully completed the 2-day certificate programme (March 8-9, 2019)

on

"Research Modelling using Excel and R".

Shailendra

Dr. Shailendra Kumar
Program Coordinator

Utkarsh Goel

Dr. Utkarsh Goel
Program Coordinator

[Signature]

Head, Dept. of Management Studies



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At University Of Delhi, Delhi [5 Days] Dated From
: 16 Mar, 2019 To : 20 Mar, 2019 With Expected Amount : 9500.00
Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Somesh Dhamija
Print Date : 15.01.2021

For Department : Management - Ug

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Workshop))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Ritu Gautam
Designation : Assistant Professor
Contact No. : 8449618802

Bill Details Initiated On Mar 12, 2019

Bill No. : 1
Bill Date : Mar 29, 2019
Gate Date : Mar 29, 2019
Testing Date : ----
Uploaded On : Mar 29, 2019
Add. Name : Off-Campus (Workshop)
Exp. Bill Date : Mar 25, 2019
Deptt. Date : Mar 29, 2019
Cash Dis. (₹) : 0
Uploaded By : Ritu Gautam

Bill Amt. (₹) : 9550

Chq. Amt.(₹) : 9550

Bal. Amt. (₹) : 0

Bill Status : **Bill Paid**

App. By. : Somesh Dhamija On 29.Mar.19, Anand Mohan Agrawal On 29.Mar.19, Ashok Kumar On 29.Mar.19, Vivek Agarwal /
On 29.Mar.19

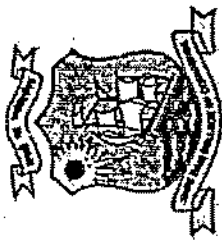
Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	540	2	1080
2.	Hotel Expenses	4050	1	4050
3.	Local Travelling	20	1	20
4.	Registration	4000	1	4000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	9550	0	9550	132097	30.03.19	MANISH	04.04.19	06.04.19	06.04.19	Clr.

Scanned Bill



IndianOil

25th 19

समाधान को समर्पित वर्ष
सहकारिता में गहराता और शक्ति

SHRI RAM COLLEGE OF COMMERCE University of Delhi

NATIONAL WORKSHOP
Contemporary Economic Issues & Research Methods
March 16 - 20, 2019
(Sponsored by Indian Oil Corporation Ltd.)

Certificate of Participation

This is to certify that

Dr./Mr./Ms. RITU GAUTAM

of GLA University, Mathura

participated in the National Workshop on Contemporary Economic Issues & Research Methods
held on March 16-20, 2019 at Shri Ram College of Commerce.

Dr. Abhay Jain
Co-Ordinator

National Workshop
Contemporary Economic Issues & Research Methods

Professor Simrit Kaur
Principal
Shri Ram College of Commerce
University of Delhi



GLA
UNIVERSITY
MATHURA

17km Store, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Jamia Millia Islamia, New Delhi [3 Days] Dated
From : 19 Feb, 2019 To : 21 Feb, 2019 With Expected Amount :
7500.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Somesh Dhamija
Print Date : 15.01.2021

For Department : Management - Ug

Vendor/Firm Details**Initiated By**

Name : Faculty Development (Off-Campus
(Workshop))
Address : GLA University
Contact No. : 05662250900

Name : Umer Shareef Sheikh
Designation : Assistant Professor
Contact No. : 8791087689

Bill Details Initiated On Feb 11, 2019

Bill No. : 1
Bill Date : Feb 25, 2019
Gate Date : Feb 25, 2019
Testing Date : ---
Uploaded On : Feb 25, 2019

Add. Name : Off-Campus (Workshop)
Exp. Bill Date : Feb 21, 2019
Deptt. Date : Feb 25, 2019
Cash Dis. (₹) : 0
Uploaded By : Umer Shareef Sheikh

Bill Amt. (₹) : 3500

Chq. Amt.(₹) : 3500

Bal. Amt. (₹) : 0

Bill Status : Bill Paid

App. By. : Somesh Dhamija On 26.Feb.19, Anand Mohan Agrawal On 26.Feb.19, Ashok Kumar On 26.Feb.19, Vivek Agarwal On 25.Feb.19

Bill / Expenditure-Description

#	Head / Title	Price	Unit(s)	Amount
1.	Local Travelling	500	1	500
2.	Registration	3000	1	3000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	3500	0	3500	132070	27.02.19	MANISH	28.02.19	01.03.19	02.03.19	Clr.

Scanned Bill



THREE DAYS FDP ON ADVANCE RESEARCH TECHNIQUES & ANALYTICS USING R

Organized by:
Centre for Management Studies
Jamia Millia Islamia, New Delhi-25

From 19th to 21st February 2019

Certificate

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

of G.L.A. University

participated in the FDP.



Prof. Amirul Hasan Ansari
Convener

Umer Shareef Sheikh



Dr. Taufeeque Ahmad Siddiqui
(Coordinator)



Syed Shaamikh Ahsan
(Coordinator)



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Indian Institute Of Management, Kolkata [2 Days] Dated From : 10 Nov, 2018 To : 11 Nov, 2018 With Expected Amount : 10961.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Somesh Dhamija
Print Date : 15.01.2021

For Department : Management - Ug

Vendor/Firm Details

Name : Faculty Development(Off-Campus (Workshop))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Vijay Kumar
Designation : Assistant Professor
Contact No. : 9837449222

Bill Details Initiated On Aug 31, 2018

Bill No. : 1
Bill Date : Nov 17, 2018
Gate Date : Nov 17, 2018
Testing Date : ---
Uploaded On : Nov 17, 2018
Add. Name : Off-Campus (Workshop)
Exp. Bill Date : Nov 16, 2018
Deptt. Date : Nov 17, 2018
Cash Dis. (₹) : 0
Uploaded By : Vijay Kumar

Bill Amt. (₹) : 10930
Chq. Amt.(₹) : 10930
Bal. Amt. (₹) : 0
Bill Status : Bill Paid

App. By. : Somesh Dhamija On 17.Nov.18, Anand Mohan Agrawal, On 17.Nov.18, Ashok Kumar On 17.Nov.18, Vivek Agarwal On 19.Nov.18

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	1540	2	3080
2.	Food Expenses	1500	1	1500
3.	Hotel Expenses	2350	1	2350
4.	Local Travelling	2000	1	2000
5.	Registration	2000	1	2000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPMENT	10930	0	10930	132024	21.11.18	MANISH	21.11.18	26.11.18	26.11.18	Clr.

Scanned Bill



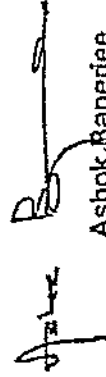
INDIAN INSTITUTE OF MANAGEMENT CALCUTTA

This is to certify that :

Vijay Kumar

has attended "Financial Research Workshop 2018"
scheduled from 10 to 11 November 2018
held at

Indian Institute of Management Calcutta



Ashok Banerjee
Co-ordinator
The Financial Research and Trading Laboratory



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Aligarh Muslim University, Aligarh [2 Days]
Dated From : 03 Apr, 2019 To : 04 Apr, 2019 With Expected Amount :
2000.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Somesh Dhamija
Print Date : 15.01.2021

For Department : Management - Ug

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Workshop))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Yogendra Pal Bharadwaj
Designation : Assistant Professor
Contact No. : 7906161450

Bill Details Initiated On Mar 13, 2019

Bill No. : 1
Bill Date : Apr 05, 2019
Gate Date : Apr 05, 2019
Testing Date : ---
Uploaded On : Apr 05, 2019
Add. Name : Off-Campus (Workshop)
Exp. Bill Date : Apr 05, 2019
Deptt. Date : Apr 05, 2019
Cash Dis. (₹) : 0
Uploaded By : Yogendra Pal Bharadwaj

Bill Amt. (₹) : 2000

Chq. Amt.(₹) : 2000

Bal. Amt. (₹) : 0

Bill Status : *Bill Paid*

App. By. : Somesh Dhamija On 05.Apr.19, Anand Mohan Agrawal On 05.Apr.19, Ashok Kumar On 05.Apr.19, Vivek Agarwal On 06.Apr.19

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Local Travelling	500	1	500
2.	Registration	1500	1	1500

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	2000	0	2000	457359	09.04.19	DEVESH	09.04.19	10.04.19	10.04.19	Clr.

Scanned Bill



INTERNATIONAL RESEARCH WORKSHOP

Certificate of Participation in Two Days Workshop

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

.....Hogendia Dal Bharadwaj.....

has successfully undergone two days International Workshop on Research Methodology from 3rd to 4th April, 2019.

This workshop was organized by Department of Commerce, Aligarh Muslim University, Aligarh - India

in collaboration with Gedu College of Business Studies, Royal University of Bhutan - Bhutan.

Prof. Imran Saleem
Organizing Secretary
Deptt. of Commerce, AMU, India

Dr. Mario Curatolo
CEO-MBC
Switzerland

Dr. Shad Khanad Khan
Organizing Secretary
GCBS, RUB, Bhutan

Session: 2018 – 19



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Abv -Indian Institute Of Information Technology And Management, Gwalior [2 Days] Dated From : 28 Jan, 2019 To : 29 Jan, 2019 With Expected Amount : 4700.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Sanjay Kumar Maurya
Print Date	: 15.12.2021

For Department : Electrical Engineering

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Subhash Chandra
Designation	: Assistant Professor
Contact No.	: 7830775997

Bill Details Initiated On Dec 22, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Jan 30, 2019	Exp. Bill Date	: Jan 31, 2019
Gate Date	: Jan 30, 2019	Deptt. Date	: Jan 30, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Jan 30, 2019	Uploaded By	: Subhash Chandra
Bill Amt. (₹)	: 5020	Chq. Amt.(₹)	: 5020
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	: Sanjay Kumar Maurya On 31.Jan.19, Anand Mohan Agrawal On 31.Jan.19, Ashok Kumar On 04.Feb.19, Vivek Agarwal On 30.Jan.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	1120	1	1120
2.	Food Expenses	100	2	200
3.	Local Travelling	100	2	200
4.	Registration	3500	1	3500

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	5020	0	5020	132059	05.02.19	MANISH	06.02.19	08.02.19	08.02.19	Clr.	

[Scanned Bill](#)

ICAN 2019

ICAN
2019



1st International Conference on Advances in
Nanomaterials and Devices for Energy and Environment

ABV-HITM Gwalior | 27-29 Jan, 2019



Certificate of Participation

This is to certify that Prof./Dr./Mr./Ms. Subhash Chandra

From G.B.A. University, Mathura

has participated in "ICAN-2019" and presented a Research paper.

Title of Talk / Paper Impact of Humidity and Temperature Dependent Parameters
on performance of Solar PV Systems: A Case Study.



ACS
Chemistry for Life

INDOSAW
Innovation & Creativity
Sustained - 2019-2020




Dr. Anurag Srivastava
Convener



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Indian Institute Of Technology (IIT), Indore [3 Days] Dated From : 19 Jul, 2018 To : 21 Jul, 2018 With Expected Amount : 10500.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Sanjay Kumar Maurya
Print Date : 15.12.2021

For Department : Electrical Engineering

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : GLA University
Contact No. : 05662250900

Initiated By

Name : Vikash Kumar
Designation : Assistant Professor
Contact No. : 8171355169

Bill Details Initiated On Apr 10, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Aug 07, 2018	Exp. Bill Date	: Jul 25, 2018
Gate Date	: Aug 07, 2018	Deptt. Date	: Aug 07, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Aug 07, 2018	Uploaded By	: Vikash Kumar
Bill Amt. (₹)	: 8995	Chq. Amt.(₹)	: 8995
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	: Sanjay Kumar Maurya On 11.Aug.18, Anand Mohan Agrawal On 07.Aug.18, Ashok Kumar On 07.Aug.18, Vivek Agarwal On 07.Aug.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	2095	1	2095
2.	Hotel Expenses	500	1	500
3.	Local Travelling	400	1	400
4.	Registration	6000	1	6000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	8995	0	8995	131987	16.08.18	MANISH	18.08.18	25.08.18	28.08.18	Clr.	

[Scanned Bill](#)

INTERNATIONAL CONFERENCE
ON
MATHEMATICAL MODELLING AND SCIENTIFIC COMPUTING
(ICMMSC-2018)

JULY 19-21, 2018

Organized By
INDIAN INSTITUTE OF TECHNOLOGY INDORE

CERTIFICATE

This is to certify that Mr./Ms./Dr./Prof. Vikash Kumar
of Lyb A University..... has participated and presented a paper ~~or poster~~/delivered a
talk/chaired the session, entitled Hand Talk System for Deaf and Dumb Person.
..... in ICMMSC-2018 at IIT Indore.


Dr. Sk Safique Ahmad

Conveners, ICMMSC-2018




Dr. Santanu Manna



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Indian Institute Of Technology (IIT), Indore [3 Days] Dated From : 19 Jul, 2018 To : 21 Jul, 2018 With Expected Amount : 10500.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Sanjay Kumar Maurya
Print Date : 15.12.2021

For Department : Electrical Engineering

Vendor/Firm Details

Name : Faculty Development(Off-Campus (Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Ravishankar Tiwari
Designation : Assistant Professor
Contact No. : 8171089585

Bill Details Initiated On Apr 07, 2018

Bill No. :	1	Add. Name :	Off-Campus (Conference & Paper)
Bill Date :	Aug 25, 2018	Exp. Bill Date :	Jul 28, 2018
Gate Date :	Aug 25, 2018	Deptt. Date :	Aug 25, 2018
Testing Date :	----	Cash Dis. (₹) :	0
Uploaded On :	Aug 25, 2018	Uploaded By :	Ravishankar Tiwari
Bill Amt. (₹) :	8440	Chq. Amt. (₹) :	8440
Bal. Amt. (₹) :	0	Bill Status :	Bill Paid
App. By. :	Sanjay Kumar Maurya On 28.Aug.18, Anand Mohan Agrawal On 29.Aug.18, Ashok Kumar On 27.Aug.18, Vivek Agarwal On 25.Aug.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	1540	1	1540
2.	Hotel Expenses	500	1	500
3.	Local Travelling	400	1	400
4.	Registration	6000	1	6000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	8440	0	8440	131990	05.09.18	MANISH	05.09.18	10.09.18	12.09.18	Clr.	APPROVED

[Scanned Bill](#)



INTERNATIONAL CONFERENCE

ON

MATHEMATICAL MODELLING AND SCIENTIFIC COMPUTING

(ICMMSC-2018)

JULY 19-21, 2018

Organized By

INDIAN INSTITUTE OF TECHNOLOGY INDORE

CERTIFICATE

This is to certify that Mr./Ms./Dr./Prof. Ravishankar... Tiwari
of G.D. University..... has participated and presented a paper or poster / delivered a
talk / chaired the session, entitled Investigation of Transient stability in IEEE 9-bus
System Using Power World Simulator..... in ICMMSC-2018 at IIT Indore.

Conveners, ICMMSC-2018


Dr. Sk Safique Ahmad




Dr. Santanu Manu



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

Renewal Of Ieee Membership To Operate Students Chapter And Professional Upgradation

Payment Category

Category : Bill
Session : 2018-19
Print By : Sanjay Kumar Maurya
Print Date : 15.12.2021

For Department : Electrical Engineering

Vendor/Firm Details

Name : Member Ship
Address : Gla University
Contact No. : 0566250935

Initiated By

Name : Sanjay Kumar Maurya
Designation : Associate Professor
Contact No. : 7895010874

Bill Details Initiated On Oct 26, 2018

Bill No. :	001	Add. Name :	Faculty Development Expense
Bill Date :	Oct 26, 2018	Exp. Bill Date :	Oct 26, 2018
Gate Date :	Oct 26, 2018	Deptt. Date :	Oct 30, 2018
Testing Date :	----	Cash Dis. (₹) :	0
Uploaded On :	Oct 31, 2018	Uploaded By :	Sanjay Kumar Maurya
Bill Amt. (₹) :	4976	Chq. Amt.(₹) :	4976
Bal. Amt. (₹) :	0	Bill Status :	Bill Paid
App. By. :	Anoop Kumar Gupta On 01.Nov.18, Anand Mohan Agrawal On 01.Nov.18, Ashok Kumar On 01.Nov.18, Durg Singh Chauhan On 01.Nov.18		

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	MEMBER SHIP	4976	0	4976	463708	20.11.18	DEVENDRA	20.11.18	21.11.18	26.11.18	Clr.	APPROVED

[Scanned Bill](#)

2020 Certificate of Membership

IEEE Power Electronics Society

This certificate recognizes

Sanjay Kumar Maurya

as a Senior Member in good standing, denoting
a personal and professional commitment to the advancement of technology



A handwritten signature in black ink, likely belonging to Liuchen Chang, is positioned above the printed name of the 2021 IEEE PELS President.

Liuchen Chang, 2021 IEEE PELS President





17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Indian Institute Of Technology (IIT), Mandi [3 Days] Dated From : 17 Jun, 2019 To : 19 Jun, 2019 With Expected Amount : 11000.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Indresh Yadav
Print Date : 16.12.2021

For Department : Electrical Engineering

Vendor/Firm Details

Name : Faculty Development(Off-Campus (Conference & Paper))
Address : GLA University
Contact No. : 05662250900

Initiated By

Name : Indresh Yadav
Designation : Assistant Professor
Contact No. : 9452052246

Bill Details Initiated On May 07, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Jun 20, 2019	Exp. Bill Date	: Jun 26, 2019
Gate Date	: Jun 20, 2019	Deptt. Date	: Jun 20, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Jun 20, 2019	Uploaded By	: Indresh Yadav
Bill Amt. (₹)	: 8641	Chq. Amt.(₹)	: 8641
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	: Rudra Prakash Maheshwari On 20.Jun.19, Anand Mohan Agrawal On 20.Jun.19, Ashok Kumar On 21.Jun.19, Vivek Agarwal On 21.Jun.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	1441	1	1441
2.	Food Expenses	920	1	920
3.	Local Travelling	780	1	780
4.	Registration	5500	1	5500

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	8641	0	8641	132155	02.07.19	MANISH	02.07.19	05.07.19	05.07.19	Clr.	

[Scanned Bill](#)



INTERNATIONAL CONFERENCE
ON
DIFFERENTIAL EQUATIONS AND CONTROL PROBLEMS:
MODELING, ANALYSIS AND COMPUTATIONS
(ICDECP19)

JUNE 17-19, 2019

Organized By
Indian Institute of Technology Mandi

CERTIFICATE

This is to certify that Mr./Ms./Dr./Prof. Indresh Yadav
of GHA University, Mathura has participated and presented a paper or poster/
delivered an invited talk /chaired the session, entitled Modeling and Simulation of dc-dc
Converter Based Power Electronics Learning "a review"
in ICDECP-2019 at IIT Mandi.

Dr. Muslim Malik
Convener, ICDECP19





GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Management Development Institute (Mdi),
Gurgaon [5 Days] Dated From : 27 May, 2019 To : 31 May, 2019 With
Expected Amount : 22200.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Sanjay Kumar Maurya
Print Date : 15.12.2021

For Department : Electrical Engineering

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Workshop))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Sanjay Kumar Maurya
Designation : Associate Professor
Contact No. : 7895010874

Bill Details Initiated On May 16, 2019

Bill No. :	1	Add. Name :	Off-Campus (Workshop)
Bill Date :	Jun 03, 2019	Exp. Bill Date :	Jun 07, 2019
Gate Date :	Jun 03, 2019	Deptt. Date :	Jun 03, 2019
Testing Date :	----	Cash Dis. (₹) :	0
Uploaded On :	Jun 03, 2019	Uploaded By :	Sanjay Kumar Maurya

Bill Amt. (₹) :	18430	Chq. Amt. (₹) :	18430
Bal. Amt. (₹) :	0	Bill Status :	Bill Paid
App. By. :	Rudra Prakash Maheshwari On 03.Jun.19, Anand Mohan Agrawal On 06.Jun.19, Ashok Kumar On 04.Jun.19, Vivek Agarwal On 03.Jun.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	1	730	730
2.	Registration	1	17700	17700

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	18430	0	18430	132146	04.06.19	MANISH	06.06.19	08.06.19	10.06.19	Clr.	

[Scanned Bill](#)



Management
Development
Institute

This certificate is presented to

Dr. Sanjay Kumar Maurya

GLA University, Mathura

In recognition of participation in

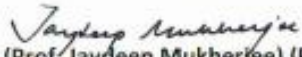
**National Programme for
Excellence in Teaching & Student Evaluation**

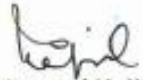
conducted by

Management Development Institute Gurgaon

during

May 27-31, 2019


(Prof. Jaydeep Mukherjee) (Prof. Veeresh Sharma)
Programme Directors


(Prof. Kanwal N. Kapil)
Dean (CE)



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Scopus Paper [2 Days] Dated From : 07 Mar, 2019 To : 08 Mar, 2019 With Expected Amount : 8400.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Vinay Kumar Deolia
Print Date	: 15.12.2021

For Department : Electronics And Communication Engineering

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Conference & Paper))
Address	: GLA University
Contact No.	: 05662250900

Initiated By

Name	: Abhay Chaturvedi
Designation	: Associate Professor
Contact No.	: 9997728756

Bill Details Initiated On Mar 05, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Mar 09, 2019	Exp. Bill Date	: Mar 11, 2019
Gate Date	: Mar 09, 2019	Deptt. Date	: Mar 09, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Mar 09, 2019	Uploaded By	: Abhay Chaturvedi
Bill Amt. (₹)	: 7745	Chq. Amt.(₹)	: 7745
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	Vinay Kumar Deolia On 01.Apr.19, Anand Mohan Agrawal On 13.Mar.19, Ashok Kumar On 26.Mar.19, Vivek Agarwal On 09.Mar.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	1345	1	1345
2.	Registration	6400	1	6400

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	7745	0	7745	132091	30.03.19	MANISH	04.04.19	06.04.19	06.04.19	Clr.	APPROVED

[Scanned Bill](#)



AMITY UNIVERSITY

UTTAR PRADESH

Amity School of Engineering & Technology

Department of Electronics & Communication Engineering

6th International Conference on Signal Processing and Integrated Networks (SPIN-2019)

Sponsored by



SPIN²⁰¹⁹

07-08 March, 2019

Technically Co-Sponsored by



Certificate of Appreciation

This is to certify that **Abhay Chaturvedi** of GLA University, Mathura, India has presented a paper entitled ID : 670. Low Voltage Low Noise Figure Down-Conversion Mixer for Band 1 of WiMedia at the 6th International Conference on Signal Processing & Integrated Networks (SPIN-2019) held on 07-08 March, 2019 at Amity University, Noida Campus, India.


Dr. Ashwan Kumar Dubey
Associate Professor, ASET
Organizing Chair, SPIN-2019


Dr. Manoj Kumar Pandey
Joint Head, ASET
General Chair, SPIN-2019


Prof. (Dr.) Balvinder Shukla
Vice Chancellor, AUEP
Chief Patron, SPIN-2019

08 March 2019



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Indian Institute Of Technology (IIT), Kanpur [5 Days] Dated From : 19 Feb, 2019 To : 23 Feb, 2019 With Expected Amount : 11000.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Vinay Kumar Deolia
Print Date	: 15.12.2021

For Department : Electronics And Communication Engineering

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Workshop))
Address	: GLA University
Contact No.	: 05662250900

Initiated By

Name	: Anjan Kumar
Designation	: Assistant Professor
Contact No.	: 8171128356

Bill Details Initiated On Jan 18, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Workshop)
Bill Date	: Feb 26, 2019	Exp. Bill Date	: Feb 26, 2019
Gate Date	: Feb 26, 2019	Deptt. Date	: Feb 26, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Feb 26, 2019	Uploaded By	: Anjan Kumar
Bill Amt. (₹)	: 11000	Chq. Amt.(₹)	: 11000
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	: Vinay Kumar Deolia On 02.Mar.19, Anand Mohan Agrawal On 27.Feb.19, Ashok Kumar On 27.Feb.19, Vivek Agarwal On 27.Feb.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	792	2	1584
2.	Food Expenses	2336	1	2336
3.	Registration	7080	1	7080

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	11000	0	11000	132079	14.03.19	MANISH	15.03.19	16.03.19	16.03.19	Clr.	APPROVED

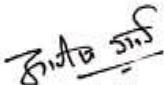
[Scanned Bill](#)

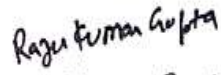


Participation Certificate

This is to certify that Mr./Ms./Dr. **Anjan Kumar**
From **Gla University, Mathura**
attended QIP short term course on "Fundamentals and characterization of solar cells"
conducted by the Department of Materials Sciences and Engineering from February **19-23, 2019**.


Sarang Ingle
Course Coordinator


Ashish Garg
Course Coordinator


Raju Kumar Gupta
Course Coordinator


Jayant K. Singh
Head, CCE/QIP



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :
External Workshop At Indian Institute Of Technology (IIT), Kanpur [4 Days] Dated From : 03 Jan, 2019 To : 06 Jan, 2019 With Expected Amount : 11000.00 Rs/-

Payment Category	
Category	: Bill
Session	: 2018-19
Print By	: Vinay Kumar Deolia
Print Date	: 15.12.2021

For Department : Electronics And Communication Engineering

Vendor/Firm Details	
Name	: Faculty Development(Off-Campus (Workshop))
Address	: GLa University
Contact No.	: 05662250900

Initiated By	
Name	: Shelesh Krishna Sarswat
Designation	: Assistant Professor
Contact No.	: 8006229962

Bill Details Initiated On Nov 12, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Workshop)
Bill Date	: Jan 09, 2019	Exp. Bill Date	: Jan 09, 2019
Gate Date	: Jan 09, 2019	Debit Date	: Jan 09, 2019
Testing Date	: ---	Cash Dis. (₹)	: 0
Uploaded On	: Jan 09, 2019	Uploaded By	: Shelesh Krishna Sarswat
Bill Amt. (₹)	: 10985	Chq. Amt. (₹)	: 10985
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	: Vinay Kumar Deolia On 12 Jan. 19, Anand Mohan Agrawal On 10 Jan. 19, Ashok Kumar On 09 Jan. 19, Vivek Agarwal On 10 Jan. 19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	719	1	719
2.	Registration	10266	1	10266

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPMENT	10985	0	10985	132095	18.01.19	MANISH	18.01.19	21.01.19	21.01.19	OK	

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INDIAN INSTITUTE OF TECHNOLOGY KANPUR

Centre for Development of Technical Education

This is to certify that

Sheesh Krishna Saraswat

Of

GLA University

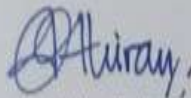
attended the Short Course on

Massive MIMO and Millimeter Wave (mmWave) MIMO Technologies for 5G Networks

Organized by

Department of Electrical Engineering, IIT Kanpur

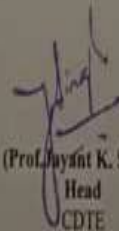
during 3rd to 6th January, 2019



(Prof. Aditya K. Jagannatham)
Course Coordinator
Dept. of Electrical Engineering
IIT Kanpur



(Prof. A.R. Harish)
Head
Electrical Engineering
IIT Kanpur



(Prof. Anant K. Singh)
Head
CDTE
IIT Kanpur



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Organized By Corporate(External) [2 Days]
Dated From : 26 Apr, 2019 To : 27 Apr, 2019 With Expected Amount :
5500.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Vinay Kumar Deolia
Print Date : 15.12.2021

For Department : Electronics And Communication Engineering

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Workshop))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Manish Gupta
Designation : Assistant Professor
Contact No. : 9012740002

Bill Details Initiated On Apr 15, 2019

Bill No. : 1	Add. Name : Off-Campus (Workshop)
Bill Date : Apr 30, 2019	Exp. Bill Date : Apr 30, 2019
Gate Date : Apr 30, 2019	Deptt. Date : Apr 30, 2019
Testing Date : ----	Cash Dis. (₹) : 0
Uploaded On : Apr 30, 2019	Uploaded By : Manish Gupta
Bill Amt. (₹) : 4937	Chq. Amt. (₹) : 4937
Bal. Amt. (₹) : 0	Bill Status : Bill Paid
App. By. : Vinay Kumar Deolia On 30.Apr.19, Anand Mohan Agrawal On 30.Apr.19, Ashok Kumar On 30.Apr.19, Vivek Agarwal On 01.May.19	

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	1750	1	1750
2.	Food Expenses	270	1	270
3.	Hotel Expenses	1417	1	1417
4.	Registration	1500	1	1500

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rev	Bank	Status
1.	FACULTY DEVELOPEMENT	4937	0	4937	132115	03.05.19	MANISH	03.05.19	04.05.19	08.05.19	Clr.

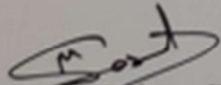
[Scanned Bill](#)

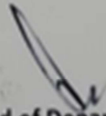


JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY, NOIDA
(Declared Deemed to be University under section 3 of UGC Act, 1956)

CERTIFICATE OF PARTICIPATION

This is to certify that Prof./Dr./Mr./Ms. Manish Gupta
of GLA University, Mathura has participated in the 2/3 Day/One
Week/Two Week National Symposium/Workshop/Short Term Course/Summer School on
"Computational Intelligence (NWCII - 2019)" organized by the Department of
CSE of Jaypee Institute of Information Technology, Noida from
26.04.2019 to 27.04.2019.


Convener(s)/Coordinator(s)


Head of Department


Director

ing Quad Camera
h my Galaxy M31



GLA
UNIVERSITY
GATEWAY TO KNOWLEDGE

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Soopus Paper [3 Days] Dated From : 19 Apr, 2019 To : 21 Apr, 2019 With Expected Amount : 9700.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Vinay Kumar Deolia
Print Date : 15.12.2021

For Department : Electronics And Communication Engineering

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : GLA University
Contact No. : 05662250900

Initiated By

Name : **Divesh Kumar**
Designation : Assistant Professor
Contact No. : 7302008809

Bill Details Initiated On Apr 06, 2019

Bill No. : 1	Add. Name : Off-Campus (Conference & Paper)
Bill Date : Apr 27, 2019	Exp. Bill Date : Apr 27, 2019
Gate Date : Apr 27, 2019	Depdt. Date : Apr 27, 2019
Testing Date : ----	Cash Dis. (₹) : 0
Uploaded On : Apr 27, 2019	Uploaded By : Divesh Kumar
Bill Amt. (₹) : 9700	Chq. Amt.(₹) : 9700
Bal. Amt. (₹) : 0	Bill Status : Bill Paid
App. By. : Vinay Kumar Deolia On 27.Apr.19, Anand Mohan Agrawal On 29.Apr.19, Ashok Kumar On 29.Apr.19, Vivek Agrawal On 28.Apr.19	

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	850	1	850
2.	Fair - Train Ticket	1080	1	1080
3.	Food Expenses	1000	1	1000
4.	Hotel Expenses	2000	1	2000
5.	Local Travelling	770	1	770
6.	Registration	4000	1	4000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	9700	0	9700	132117	03.05.19	MANISH	03.05.19	04.05.19	04.05.19	Clr.	

[Scanned Bill](#)



Certificate ID: ICSC 2019/259

Certificate of Appreciation

This is to certify that Prof./Dr./Mr./Ms. Divesh Kumar
of GLA University, Mathura has presented a paper
titled Design and Analysis of a Multilevel DC-DC Boost Converter
in the International Conference on Intelligent Computing & Smart Communication (ICSC-2019), organized
by THDC-Institute of Hydropower Engineering & Technology Tehri, Uttarakhand and SoE, Cochin University
of Science & Technology, Cochin Kerala from 19-21 April 2019.

Mahesh Kumar Aghwariya
Program Chair

ICSC-CONFERENCE

Dr. G. S. Tomar

Prof. G. S. Tomar
General Chair



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :-

External Conference At Soopus Paper [3 Days] Dated From : 19 Apr, 2019 To : 21 Apr, 2019 With Expected Amount : 9700.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Vinay Kumar Deolia
Print Date : 15.12.2021

For Department : Electronics And Communication Engineering

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Dheeraj Kalra
Designation : Assistant Professor
Contact No. : 9896668781

Bill Details Initiated On Apr 16, 2019

Bill No. : 1
Bill Date : Apr 27, 2019
Gate Date : Apr 27, 2019
Testing Date : ----
Uploaded On : Apr 27, 2019
Add. Name : Off-Campus (Conference & Paper)
Exp. Bill Date : Apr 27, 2019
Deptt. Date : Apr 27, 2019
Cash Dis. (₹) : 0
Uploaded By : Dheeraj Kalra
Bill Amt. (₹) : 9526
Chq. Amt. (₹) : 9526
Bal. Amt. (₹) : 0
Bill Status : Bill Paid
App. By : Vinay Kumar Deolia On 27.Apr.19, Anand Mohan Agrawal On 29.Apr.19, Ashok Kumar On 29.Apr.19, Vivek Agarwal On 28.Apr.19

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	1606	1	1606
2.	Food Expenses	1000	1	1000
3.	Hotel Expenses	2000	1	2000
4.	Local Travelling	920	1	920
5.	Registration	4000	1	4000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	9526	0	9526	132111	03.05.19	MANISH	03.05.19	04.05.19	04.05.19	Clr.

[Scanned Bill](#)



Certificate ID: ICSC 2019/260

Certificate of Appreciation

This is to certify that Prof./Dr./Mr./Ms. Dheeraj Kalra
of G.L.A University, Mathura has presented a paper
titled Design Analysis of CG-CS LNA for Wideband applications using
Noise Cancellation Technique
in the International Conference on Intelligent Computing & Smart Communication (ICSC-2019), organized
by THDC-Institute of Hydropower Engineering & Technology Tehri, Uttarakhand and SoE, Cochin University
of Science & Technology, Cochin Kerala from 19-21 April 2019.

Mahesh Kumar Aghwariya
Program Chair

THDC-CONFERENCE

Dr. G.S. Tomar

Prof. G. S. Tomar
General Chair



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Banaras Hindu University, Varanasi [7 Days]
Dated From : 10 Jun, 2019 To : 16 Jun, 2019 With Expected Amount :
10990.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Vinay Kumar Deolia
Print Date : 15.12.2021

For Department : Electronics And Communication Engineering

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Workshop))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Neetu Agrawal
Designation : Assistant Professor
Contact No. : 7748842021

Bill Details Initiated On May 15, 2019

Bill No. : 1	Add. Name : Off-Campus (Workshop)
Bill Date : Jun 19, 2019	Exp. Bill Date : Jun 21, 2019
Gate Date : Jun 19, 2019	Deptt. Date : Jun 19, 2019
Testing Date : ----	Cash Dis. (₹) : 0
Uploaded On : Jun 19, 2019	Uploaded By : Neetu Agrawal
Bill Amt. (₹) : 10405	Chq. Amt.(₹) : 10405
Bal. Amt. (₹) : 0	Bill Status : Bill Paid
App. By. : Vinay Kumar Deolia On 19.Jun.19, Anand Mohan Agrawal On 20.Jun.19, Ashok Kumar On 20.Jun.19, Vivek Agarwal On 19.Jun.19	

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	1655	1	1655
2.	Hotel Expenses	250	1	250
3.	Local Travelling	1000	1	1000
4.	Registration	7500	1	7500

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPMENT	10405	0	10405	132152	02.07.19	MANISH	02.07.19	04.07.19	05.07.19	Clr.	APPROVED

[Scanned Bill](#)

Workshop on Electromagnetics and Antenna Design (WEAD-2019)

using
ANSYS HFSS

Organized by

Academic Society of Science Engineering and Technology (ASSET)

In Association with

Entuple Technologies Pvt. Ltd.

CERTIFICATE OF PARTICIPATION

*Certified that **Neeha Agrawal** from GLA University, Mathura participated in the Workshop on Electromagnetics and Antenna Design (WEAD-2019), held during **June 10-15, 2019** at the Indian Institute of Technology (Banaras Hindu University), Varanasi, India.*




Dr. Manoj Kumar Meshram

Course Coordinator
WEAD 2019

IIT (BHU), Varanasi 221 005



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Scopus Paper [3 Days] Dated From : 19 Apr, 2019 To : 21 Apr, 2019 With Expected Amount : 9700.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Vinay Kumar Deolia
Print Date : 15.12.2021

For Department : Electronics And Communication Engineering

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Devendra Kumar
Designation : Assistant Professor
Contact No. : 8171321222

Bill Details Initiated On Apr 12, 2019

Bill No. :	1	Add. Name :	Off-Campus (Conference & Paper)
Bill Date :	Apr 27, 2019	Exp. Bill Date :	Apr 27, 2019
Gate Date :	Apr 27, 2019	Deptt. Date :	Apr 27, 2019
Testing Date :	----	Cash Dis. (₹) :	0
Uploaded On :	Apr 27, 2019	Uploaded By :	Devendra Kumar
Bill Amt. (₹) :	9673	Chq. Amt.(₹) :	9673
Bal. Amt. (₹) :	0	Bill Status :	Bill Paid
App. By. :	Vinay Kumar Deolia On 27.Apr.19, Anand Mohan Agrawal On 29.Apr.19, Ashok Kumar On 29.Apr.19, Vivek Agarwal On 28.Apr.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	1733	1	1733
2.	Food Expenses	1020	1	1020
3.	Hotel Expenses	2000	1	2000
4.	Local Travelling	920	1	920
5.	Registration	4000	1	4000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rev	Bank	Status
1.	FACULTY DEVELOPEMENT	9673	0	9673	132114	03.05.19	MANISH	03.05.19	04.05.19	04.05.19	Clr.

[Scanned Bill](#)





Certificate ID: ICSC 2019/258

Certificate of Appreciation

This is to certify that Prof./Dr./Mr./Ms. Devendra Kumar
of GLA University, Mathura has presented a paper
titled Role of chaos in spread spectrum Communication
in the International Conference on Intelligent Computing & Smart Communication (ICSC-2019), organized
by THDC-Institute of Hydropower Engineering & Technology Tehri, Uttarakhand and SoE, Cochin University
of Science & Technology, Cochin Kerala from 19-21 April 2019.

Mahesh Kumar Aghwariya
Program Chair

ICSC-CONFERENCE

Dr. G. S. Tomar
Prof. G. S. Tomar
General Chair



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Indian Institute Of Technology (IIT), Kanpur [4 Days] Dated From : 03 Jan, 2019 To : 06 Jan, 2019 With Expected Amount : 11000.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Vinay Kumar Deolia
Print Date : 15.12.2021

For Department : Electronics And Communication Engineering

Vendor/Firm Details

Name : Faculty Development(Off-Campus (Workshop))
Address : GLA University
Contact No. : 05662250900

Initiated By

Name : Divya Singh
Designation : Assistant Professor
Contact No. : 8126243636

Bill Details Initiated On Nov 12, 2018

Bill No. :	1	Add. Name :	Off-Campus (Workshop)
Bill Date :	Jan 09, 2019	Exp. Bill Date :	Jan 09, 2019
Gate Date :	Jan 09, 2019	Deptt. Date :	Jan 09, 2019
Testing Date :	----	Cash Dis. (₹) :	0
Uploaded On :	Jan 09, 2019	Uploaded By :	Divya Singh
Bill Amt. (₹) :	11000	Chq. Amt.(₹) :	11000
Bal. Amt. (₹) :	0	Bill Status :	Bill Paid
App. By. :	Vinay Kumar Deolia On 12.Jan.19, Anand Mohan Agrawal On 10.Jan.19, Ashok Kumar On 09.Jan.19, Vivek Agarwal On 10.Jan.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	1	734	734
2.	Registration	1	10266	10266

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	11000	0	11000	132053	12.01.19	MANISH	12.01.19	12.01.19	17.01.19	Ctr.

[Scanned Bill](#)

Indian Institute of Technology Kanpur

Centre for Development of Technical Education

This is to certify that Prof./Dr./Mr./Ms. Dinjo Singh
from GRA University participated

in the MATLAB projects on

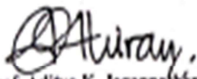
Massive MIMO and Millimeter Wave (mmWave) MIMO Technologies for 5G Networks

Organized by

Department of Electrical Engineering, IIT Kanpur

from

3rd to 6th January, 2019


(Prof. Aditya K. Jagannathan)
Course Coordinator
Electrical Engineering
IIT Kanpur


(Prof. A.R. Harish)
Head
Electrical Engineering
IIT Kanpur


(Prof. Jayant K. Singh)
Head
CDTE
IIT Kanpur



Purpose :

External Conference At Indian Institute Of Management, Lucknow [3 Days] Dated From : 18 Dec, 2018 To : 20 Dec, 2018 With Expected Amount : 11000.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Vikas Tripathi
Print Date	: 22.12.2021

For Department : Management - Pg

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Gunjan Sharma
Designation	: Assistant Professor
Contact No.	: 8126309567

Bill Details Initiated On Nov 02, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Dec 22, 2018	Exp. Bill Date	: Dec 27, 2018
Gate Date	: Dec 22, 2018	Deptt. Date	: Dec 22, 2018
Testing Date	: ----	Cash Dis. ()	: 0
Uploaded On	: Dec 22, 2018	Uploaded By	: Gunjan Sharma
Bill Amt. ()	: 8990	Chq. Amt.()	: 8990
Bal. Amt. ()	: 0	Bill Status	: Bill Paid
App. By.	: Vikas Tripathi On 28.Dec.18, Anand Mohan Agrawal On 26.Dec.18, Ashok Kumar On 22.Dec.18, Vivek Agarwal On 22.Dec.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	640	2	1280
2.	Hotel Expenses	950	1	950
3.	Local Travelling	380	2	760
4.	Registration	6000	1	6000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	8990	0	<u>8990</u>	132042	28.12.18	MANISH	02.01.19	04.01.19	04.01.19	Clr.	

[Scanned Bill](#)



GLOGIFT 18



Organized by

Indian Institute of Management Lucknow and
Global Institute of Flexible Systems Management

Theme: Digitalization and Flexibility for Organizational Management and Transformation

CERTIFICATE OF PARTICIPATION

This is to certify that

GUNJAN SHARMA

has presented paper/participated in the Conference - 18th Global Conference on Flexible Systems Management - GLOGIFT 18 held during December 18-20, 2018, at Indian Institute of Management Lucknow, India

(Prof. Kiran Kumar Momaya)
President, GIFT

(Dr. Vivek Gupta)
IIM Lucknow

(Prof. Sushil Kumar)
IIM Lucknow



Purpose :

External Conference At Indian Institute Of Technology (IIT), Roorkee
[3 Days] Dated From : 30 Nov, 2018 To : 02 Dec, 2018 With Expected
Amount : 11000.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Vikas Tripathi
Print Date	: 22.12.2021

For Department : Management - Pg

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Kushagra Kulshreshtha
Designation	: Assistant Professor
Contact No.	: 9411924779

Bill Details Initiated On Nov 03, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Dec 08, 2018	Exp. Bill Date	: Dec 08, 2018
Gate Date	: Dec 08, 2018	Deptt. Date	: Dec 08, 2018
Testing Date	: ----	Cash Dis. ()	: 0
Uploaded On	: Dec 08, 2018	Uploaded By	: Kushagra Kulshreshtha
Bill Amt. ()	: 9419	Chq. Amt.()	: 9419
Bal. Amt. ()	: 0	Bill Status	: Bill Paid
App. By.	: Vikas Tripathi On 08.Dec.18, Anand Mohan Agrawal On 10.Dec.18, Ashok Kumar On 12.Dec.18, Vivek Agarwal On 08.Dec.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	605	2	1210
2.	Food Expenses	726	1	726
3.	Hotel Expenses	4183	1	4183
4.	Local Travelling	300	1	300
5.	Registration	3000	1	3000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	9419	0	9419	132035	19.12.18	MANISH	19.12.18	27.12.18	27.12.18	Clr. 

[Scanned Bill](#)



in association with



**Sheffield
Hallam
University**

First PAN IIT International Management Conference-2018

Department of Management Studies
Indian Institute of Technology Roorkee, India

November 30-December 2, 2018

CERTIFICATE OF PRESENTATION

It is our pleasure to confirm that

Kushagra Kulshreshtha, Institute of Business Management, Gla University, Mathura

made a presentation on paper titled

What to offer to the newly emerged super consumers! A multimethod approach in the context of wealthy single urbanites (WSUs).

Prof. Z Rahman
Conference Chairman

Prof. Rajat Agrawal
Organizing Secretary



Purpose :

External Conference At Siksha 'O' Anusandhan University,
Bhubaneswar [4 Days] Dated From : 27 Sep, 2018 To : 30 Sep, 2018
With Expected Amount : 11000.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Vikas Tripathi
Print Date	: 22.12.2021

For Department : Management - Pg

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Vivek Agrawal
Designation	: Associate Professor
Contact No.	: 8979949444

Bill Details Initiated On Sep 17, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Oct 03, 2018	Exp. Bill Date	: Oct 06, 2018
Gate Date	: Oct 03, 2018	Deptt. Date	: Oct 03, 2018
Testing Date	: ----	Cash Dis. ()	: 0
Uploaded On	: Oct 03, 2018	Uploaded By	: Vivek Agrawal
Bill Amt. ()	: 11000	Chq. Amt.()	: 11000
Bal. Amt. ()	: 0	Bill Status	: Bill Paid
App. By.	: Vikas Tripathi On 03.Oct.18, Anand Mohan Agrawal On 03.Oct.18, Ashok Kumar On 03.Oct.18, Vivek Agarwal On 05.Oct.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Air Ticket	4000	1	4000
2.	Hotel Expenses	3000	1	3000
3.	Registration	4000	1	4000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	11000	0	<u>11000</u>	131993	05.10.18	MANISH	06.10.18	11.10.18	11.10.18	Clr.	

[Scanned Bill](#)



Diamond Jubilee National Convention of IIIE & International Conference on
"Role of Industrial Engineering in Industry 4.0 Paradigm
(ICIEIND 2018)"

CERTIFICATE OF PARTICIPATION

This is to certify that Dr. Virek Agarwal participated

in Diamond Jubilee National Convention of IIIE & International Conference
held between 27th-30th September, 2018

at Siksha 'O' Anusandhan (Deemed to be University), Bhubaneswar

through Paper Presentation/Productivity Competition/Poster Presentation

on Prioritizing the enablers of construction supply chain in Industry 4.0 environment

June

Dr. D.N. Thatoi

Dr. A.K. Behera
Chairman, IIIE Odisha Chapter

Dr. D.N. Thatoi
Convener



Purpose :

External Conference At Organized By Corporate(External) [3 Days]
Dated From : 02 Jul, 2018 To : 04 Jul, 2018 With Expected Amount :
40000.00 Rs-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Vikas Tripathi
Print Date	: 22.12.2021

For Department : Management - Pg

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Himani Singh
Designation	: Assistant Professor
Contact No.	: 7895554033

Bill Details Initiated On May 23, 2018

Bill No.	: 1	Add. Name	: Himani Singh
Bill Date	: Jul 10, 2018	Exp. Bill Date	: Jul 10, 2018
Gate Date	: Jul 10, 2018	Deptt. Date	: Jul 10, 2018
Testing Date	: ----	Cash Dis. ()	: 0
Uploaded On	: Jul 10, 2018	Uploaded By	: Himani Singh
Bill Amt. ()	: 40000	Chq. Amt.()	: 40000
Bal. Amt. ()	: 0	Bill Status	: Bill Paid
App. By.	: Vikas Tripathi On 10.Jul.18, Anand Mohan Agrawal On 11.Jul.18, Ashok Kumar On 10.Jul.18, Vivek Agarwal On 10.Jul.18		

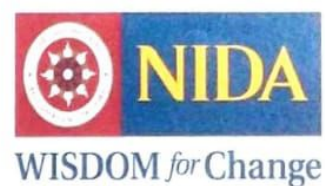
Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Air Ticket	12000	1	12000
2.	Fair - Car Travel	4000	1	4000
3.	Hotel Expenses	12000	1	12000
4.	Registration	12000	1	12000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	40000	0	40000	132011	11.07.18	MANISH	15.07.18	19.07.18	19.07.18	Clr.

[Scanned Bill](#)



National Institute of Development Administration (NIDA)

This certificate of presentation is issued to

Himani Oberai

for having successfully presented his/her paper at the
AGBA's 15th Annual World Congress held at NIDA in Bangkok, Thailand
on **July 2 - 4, 2018**

Prof. Zafar U. Ahmed
President/CEO: AGBA

Prof. Gary L. Frankwick
Conference Chair

Dr. Viput Ongsakul
Conference Co-Chair

Prof. Norman Wright
Keynote Speaker

Academy for Global Business Advancement (AGBA)



Purpose :

External Workshop At Indian Institute Of Information Technology (IIT), Allahabad [8 Days] Dated From : 14 Jun, 2019 To : 21 Jun, 2019
With Expected Amount : 8000.00 Rs/-

Payment Category

Category	: Bill
Session	: 2019-20
Print By	: Vikas Tripathi
Print Date	: 22.12.2021

For Department : Management - Pg

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Workshop))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Jitendra Kumar Dixit
Designation	: Assistant Professor
Contact No.	: 8171549777

Bill Details Initiated On Jun 06, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Workshop)
Bill Date	: Jun 28, 2019	Exp. Bill Date	: Jun 28, 2019
Gate Date	: Jun 28, 2019	Deptt. Date	: Jun 28, 2019
Testing Date	: ----	Cash Dis. ()	: 0
Uploaded On	: Jun 28, 2019	Uploaded By	: Jitendra Kumar Dixit
Bill Amt. ()	: 7480	Chq. Amt.()	: 7480
Bal. Amt. ()	: 0	Bill Status	: Bill Paid
App. By.	: Vikas Tripathi On 28.Jun.19, Anand Mohan Agrawal On 28.Jun.19, Ashok Kumar On 01.Jul.19, Vivek Agarwal On 29.Jun.19		

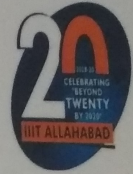
Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	140	8	1120
2.	Local Travelling	420	8	3360
3.	Registration	3000	1	3000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	7480	0	7480	132178	27.07.19	MANISH	28.07.19	31.07.19	31.07.19	Clr.	APPROVED

[Scanned Bill](#)



Indian Institute of Information Technology, Allahabad

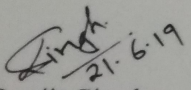
Present this

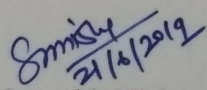
CERTIFICATE OF PARTICIPATION

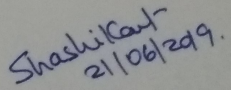
To

Dr. /Mr. /Miss/Mrs. JITENDRA KUMAR DIXIT

for his/her active participation in the "2nd SUMMER SCHOOL ON BEHAVIOURAL FINANCE"
held on 14th June 2019 to 21st June 2019 at Department of Management Studies, Indian
Institute of Information Technology, Allahabad-211015.


Dr Ranjit Singh
Chief Programme Coordinator


Dr Saurabh Mishra
Coordinator


Dr Shasikant Rai
Coordinator



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :-

External Conference At Organized By Corporate(External) [3 Days]
Dated From : 08 Mar, 2019 To : 10 Mar, 2019 With Expected Amount :
8000.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Piyush Singhal
Print Date : 15.12.2021

For Department : Mechanical Engineering

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : GLA University
Contact No. : 05662250900

Initiated By

Name : Bharat Singh
Designation : Assistant Professor
Contact No. : 8273113063

Bill Details Initiated On Mar 05, 2019

Bill No. :	1	Add. Name :	Off-Campus (Conference & Paper)
Bill Date :	Mar 16, 2019	Exp. Bill Date :	Mar 17, 2019
Gate Date :	Mar 16, 2019	Deptt. Date :	Mar 16, 2019
Testing Date :	----	Cash Dts. (₹) :	0
Uploaded On :	Mar 16, 2019	Uploaded By :	Bharat Singh
Bill Amt. (₹) :	8000	Chq. Amt.(₹) :	8000
Bal. Amt. (₹) :	0	Bill Status :	Bill Paid
App. By. :	Piyush Singhal On 26.Mar.19, Anand Mohan Agrawal On 28.Mar.19, Ashok Kumar On 25.Mar.19, Vivek Agarwal On 17.Mar.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Registration	8000	1	8000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rev	Bank	Status
1.	FACULTY DEVELOPMENT	8000	0	8000	132090	28.03.19	MANISH	30.03.19	30.03.19	30.03.19	Cir.

[Scanned Bill](#)



materialstoday:
PROCEEDINGS

CERTIFICATE OF PARTICIPATION

This certificate is awarded to Prof./Dr./Mr./Ms. Kuldeep Kumar Saxena
for participating and presenting a paper titled Investigation of Thermal Efficiency and
Depth of Penetration during GTA Welding Process.

in 9th International conference on Materials Processing and Characterization (ICMPC-2019) conducted by the
Department of Mechanical Engineering, Gokaraju Rangaraju Institute of Engineering and Technology (GRIET),
Hyderabad, Telangana during 8-10 March, 2019.

Principal
Dr. J. Praveen
GRIET, Hyderabad

HOD
Dr. N. Sateesh
GRIET, Hyderabad

Convener
Dr. Swadesh Kumar Singh
GRIET, Hyderabad

Co-Convener
Dr. Kaushik Kumar
BIT Mesra, Ranchi



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Soopus Paper [3 Days] Dated From : 03 May,
2019 To : 05 May, 2019 With Expected Amount : 6000.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Piyush Singhal
Print Date : 15.12.2021

For Department : Mechanical Engineering

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : GLA University
Contact No. : 05662250900

Initiated By

Name : Deepak Sharma
Designation : Assistant Professor
Contact No. : 8447301181

Bill Details Initiated On Apr 09, 2019

Bill No. :	1	Add. Name :	Off-Campus (Conference & Paper)
Bill Date :	May 09, 2019	Exp. Bill Date :	May 12, 2019
Gate Date :	May 09, 2019	Deptt. Date :	May 09, 2019
Testing Date :	----	Cash Dis. (₹) :	0
Uploaded On :	May 09, 2019	Uploaded By :	Deepak Sharma
Bill Amt. (₹) :	5965	Chq. Amt.(₹) :	5965
Bal. Amt. (₹) :	0	Bill Status :	Bill Paid
App. By. :	Piyush Singhal On 17.May.19, Anand Mohan Agrawal On 13.May.19, Ashok Kumar On 11.May.19, Vivek Agarwal On 10.May.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	150	2	300
2.	Food Expenses	335	1	335
3.	Local Travelling	330	1	330
4.	Registration	5000	1	5000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rev	Bank	Status
1.	FACULTY DEVELOPEMENT	5965	0	5965	132136	18.05.19	MANISH	20.05.19	24.05.19	21.05.19	Clr.

[Scanned Bill](#)



2nd International Conference
on
Computational & Experimental Methods in Mechanical Engineering
(ICCEMME-2019)
May 3rd - 5th, 2019



Certificate of Participation

Deepak Sharma

presented his/her research paper entitled
*Assessment & Anthology of Sustainable Source of Energy Using an
Approach of PROMETHEE.*

in ICCEMME-2019.


HOD - ME


Director - GLBITM

Our Supporters





17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :-

External Conference At Organized By Corporate(External) [3 Days]
Dated From : 03 May, 2019 To : 05 May, 2019 With Expected Amount :
9500.00 Rs/-

Payment Category

Category	: Bill
Session	: 2019-20
Print By	: Piyush Singhal
Print Date	: 16.12.2021

For Department : Mechanical Engineering

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Conference & Paper))
Address	: GLA University
Contact No.	: 05662250900

Initiated By

Name	: Gaurav Pant
Designation	: Assistant Professor
Contact No.	: 9568158028

Bill Details Initiated On Apr 15, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: May 10, 2019	Exp. Bill Date	: May 12, 2019
Gate Date	: May 10, 2019	Deptt. Date	: May 10, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: May 10, 2019	Uploaded By	: Gaurav Pant
Bill Amt. (₹)	: 9496	Chq. Amt.(₹)	: 9496
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	: Piyush Singhal On 17.May.19, Anand Mohan Agrawal On 13.May.19, Ashok Kumar On 11.May.19, Vivek Agarwal On 11.May.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	540	2	1080
2.	Food Expenses	200	3	600
3.	Hotel Expenses	1966	1	1966
4.	Local Travelling	850	1	850
5.	Registration	5000	1	5000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rev	Bank	Status	
1.	FACULTY DEVELOPMENT	9496	0	9496	132137	18.05.19	MANISH	20.05.19	21.05.19	21.05.19	Clr.	

[Scanned Bill](#)



2nd International Conference
on
Computational & Experimental Methods in Mechanical Engineering
(ICCEMME-2019)
May 3rd - 5th, 2019



Certificate of Participation

Gaurav Pant

presented his/her research paper entitled
*Analysis of Properties of Polymer Nanocomposites on the Basis
of Nature of Interphase Property Variation.*
in ICCEMME-2019.


HOD - ME


Director - GLBITM

Our Supporters





17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :-

External Conference At Organized By Corporate(External) [3 Days]
Dated From : 03 May, 2019 To : 05 May, 2019 With Expected Amount :
10000.00 Rs/-

Payment Category

Category	: Bill
Session	: 2019-20
Print By	: Piyush Singhal
Print Date	: 16.12.2021

For Department : Mechanical Engineering

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Conference & Paper))
Address	: GLA University
Contact No.	: 05662250900

Initiated By

Name	: Manoj Kumar Agrawal
Designation	: Associate Professor
Contact No.	: 9897332142

Bill Details Initiated On Apr 29, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: May 06, 2019	Exp. Bill Date	: May 12, 2019
Gate Date	: May 06, 2019	Deptt. Date	: May 06, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: May 06, 2019	Uploaded By	: Manoj Kumar Agrawal
Bill Amt. (₹)	: 8300	Chq. Amt.(₹)	: 8300
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	Piyush Singhal On 07.May.19, Anand Mohan Agrawal On 07.May.19, Ashok Kumar On 07.May.19, Vivek Agarwal On 07.May.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	3000	1	3000
2.	Food Expenses	300	1	300
3.	Registration	5000	1	5000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rev	Bank	Status	
1.	FACULTY DEVELOPMENT	8300	0	8300	132133	18.05.19	MANISH	20.05.19	21.05.19	21.05.19	Clr.	

[Scanned Bill](#)



2nd International Conference
on
Computational & Experimental Methods in Mechanical Engineering
(ICCEMME-2019)
May 3rd - 5th, 2019



Certificate of Participation

Dr. Manoj Kumar Aggarwal

presented his/her research paper entitled

"Performance Index of Fluid Manufacturing System"

in ICCEMME-2019.


HOD - ME


Director - GLBITM

Our Supporters





17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At National Institute Of Technology, Jamshedpur
[5 Days] Dated From : 17 Dec, 2018 To : 21 Dec, 2018 With Expected
Amount : 8000.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Piyush Singhal
Print Date : 15.12.2021

For Department : Mechanical Engineering

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Workshop))
Address : Gila University
Contact No. : 05662250900

Initiated By

Name : Pankaj Sonia
Designation : Assistant Professor
Contact No. : 9410875389

Bill Details Initiated On Dec 10, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Workshop)
Bill Date	: Dec 27, 2018	Exp. Bill Date	: Dec 28, 2018
Gate Date	: Dec 27, 2018	Depdt. Date	: Dec 27, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Dec 27, 2018	Uploaded By	: Pankaj Sonia
Bill Amt. (₹)	: 9803	Chq. Amt.(₹)	: 9803
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	: Piyush Singhal On 03.Jan.19, Anand Mohan Agrawal On 04.Jan.19, Ashok Kumar On 31.Dec.18, Vivek Agarwal On 27.Dec.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	403	1	403
2.	Fair - Train Ticket	2850	1	2850
3.	Food Expenses	3500	1	3500
4.	Local Travelling	550	1	550
5.	Registration	2500	1	2500

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rev	Bank	Status	
1.	FACULTY DEVELOPMENT	9803	0	9803	132047	03.01.19	MANISH	06.01.19	10.01.19	10.01.19	Cir.	

[Scanned Bill](#)



Department of Mechanical Engineering
NATIONAL INSTITUTE OF TECHNOLOGY JAMSHEDPUR

An Institute of National importance under MHRD, Government of India

Certificate

This is to certify that **PANKAJ SONIA** of GLA UNIVERSITY, MATHURA
has participated in the NATIONAL WORKSHOP on

RECENT INNOVATIONS AND DEVELOPMENTS IN FUTURISTIC MATERIALS

during 17th-22th December 2018

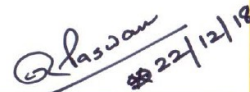
Organised by **Department of Mechanical Engineering**

(Sponsored by **TEQIP-III**)


22/12/18

Coordinator
(RIDFM-2018)

RIDFM-2018
Co-ordinator


22/12/18

Prof. M. K. Paswan
Head
(Mechanical Dept.)



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Organized By Corporate(External) [3 Days]
Dated From : 08 Mar, 2019 To : 10 Mar, 2019 With Expected Amount :
11000.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Piyush Singhal
Print Date : 16.12.2021

For Department : Mechanical Engineering

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : GLA University
Contact No. : 05662250900

Initiated By

Name : Raj Kumar Sharma
Designation : Assistant Professor
Contact No. : 9997008922

Bill Details Initiated On Feb 26, 2019

Bill No. :	1	Add. Name :	Off-Campus (Conference & Paper)
Bill Date :	Mar 13, 2019	Exp. Bill Date :	Mar 13, 2019
Gate Date :	Mar 13, 2019	Deptt. Date :	Mar 13, 2019
Testing Date :	----	Cash Dis. (₹) :	0
Uploaded On :	Mar 13, 2019	Uploaded By :	Raj Kumar Sharma
Bill Amt. (₹) :	11000	Chq. Amt.(₹) :	11000
Bal. Amt. (₹) :	0	Bill Status :	Bill Paid
App. By. :	Piyush Singhal On 15.Mar.19, Anand Mohan Agrawal On 14.Mar.19, Ashok Kumar On 14.Mar.19, Vivek Agarwal On 13.Mar.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	630	2	1260
2.	Food Expenses	219	2	438
3.	Hotel Expenses	415	1	415
4.	Local Travelling	887	1	887
5.	Registration	8000	1	8000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rev	Bank	Status	
1.	FACULTY DEVELOPMENT	11000	0	11000	132083	17.03.19	MANISH	18.03.19	18.03.19	18.03.19	Clr.	

[Scanned Bill](#)



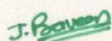
materialstoday:
PROCEEDINGS

CERTIFICATE OF PARTICIPATION

This certificate is awarded to Prof./Dr./Mr./Ms. Rajkumar Sharma

for participating and presenting a paper titled Demand forecasting of engine oil for automotive and industrial lubricant manufacturing company using neural network

in 9th International conference on Materials Processing and Characterization (ICMPC-2019) conducted by the Department of Mechanical Engineering, Gokaraju Rangaraju Institute of Engineering and Technology (GRIET), Hyderabad, Telangana during 8-10 March, 2019.



Principal
Dr. J. Praveen
GRIET, Hyderabad



HOD
Dr. N. Sateesh
GRIET, Hyderabad



Convener
Dr. Swadesh Kumar Singh
GRIET, Hyderabad



Co-Convener
Dr. Kaushik Kumar
BIT Mesra, Ranchi



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :-

External Conference At Organized By Corporate(External) [3 Days]
Dated From : 03 May, 2019 To : 05 May, 2019 With Expected Amount :
8500.00 Rs/-

Payment Category

Category	: Bill
Session	: 2019-20
Print By	: Piyush Singhal
Print Date	: 16.12.2021

For Department : Mechanical Engineering

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Conference & Paper))
Address	: GLA University
Contact No.	: 05662250900

Initiated By

Name	: Shashank Srivastava
Designation	: Assistant Professor
Contact No.	: 9997956957

Bill Details Initiated On Apr 16, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: May 09, 2019	Exp. Bill Date	: May 12, 2019
Gate Date	: May 09, 2019	Deptt. Date	: May 09, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: May 09, 2019	Uploaded By	: Shashank Srivastava
Bill Amt. (₹)	: 8496	Chq. Amt.(₹)	: 8496
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	: Piyush Singhal On 17.May.19, Anand Mohan Agrawal On 13.May.19, Ashok Kumar On 11.May.19, Vivek Agarwal On 11.May.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	540	2	1080
2.	Food Expenses	200	3	600
3.	Hotel Expenses	1966	1	1966
4.	Local Travelling	850	1	850
5.	Registration	4000	1	4000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rev	Bank	Status
1.	FACULTY DEVELOPMENT	8496	0	8496	132134	18.05.19	MANISH	20.05.19	21.05.19	21.05.19	Clr.

Scanned Bill



2nd International Conference
on
Computational & Experimental Methods in Mechanical Engineering
(ICCEMME-2019)
May 3rd - 5th, 2019



Certificate of Participation

SHASHANK SRIVASTAVA

presented his/her research paper entitled

Management of Healthcare Supply Chain : An Overview

in ICCEMME-2019.


HOD - ME


Director - GLBITM

Our Supporters





17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :-

External Conference At Organized By Corporate(External) [2 Days]
Dated From : 20 Apr, 2019 To : 21 Apr, 2019 With Expected Amount :
11000.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Piyush Singhal
Print Date : 15.12.2021

For Department : Mechanical Engineering

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : GLA University
Contact No. : 05662250900

Initiated By

Name : Soni Kumari
Designation : Assistant Professor
Contact No. : 9012688962

Bill Details Initiated On Apr 04, 2019

Bill No. :	1	Add. Name :	Off-Campus (Conference & Paper)
Bill Date :	Apr 26, 2019	Exp. Bill Date :	Apr 26, 2019
Gate Date :	Apr 26, 2019	Deptt. Date :	Apr 26, 2019
Testing Date :	----	Cash Dis. (₹) :	0
Uploaded On :	Apr 26, 2019	Uploaded By :	Soni Kumari
Bill Amt. (₹) :	11000	Chq. Amt.(₹) :	11000
Bal. Amt. (₹) :	0	Bill Status :	Bill Paid
App. By. :	Piyush Singhal On 30.Apr.19, Anand Mohan Agrawal On 29.Apr.19, Ashok Kumar On 26.Apr.19, Vivek Agarwal On 28.Apr.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	1520	2	3040
2.	Food Expenses	1500	1	1500
3.	Local Travelling	460	1	460
4.	Registration	6000	1	6000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rev	Bank	Status	
1.	FACULTY DEVELOPMENT	11000	0	11000	132116	03.05.19	MANISH	03.05.19	04.05.19	04.05.19	Clr.	

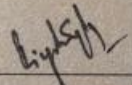
[Scanned Bill](#)



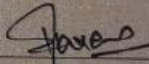
CERTIFICATE OF PARTICIPATION



This is to certify that **MRS. SONI KUMARI**
of **GLA UNIVERSITY, MATHURA** has participated in the event
**FIVE DAYS SHORT TERM COURSE ON "ADVANCED MATERIALS, PROCESSING &
THEIR FUTURE PROSPECTS" (AMPFP-2019)** durning 17-21 April 2019 organized by
Department of Mechanical Engineering, GLA University, Mathura in association
with The Indian Institute of Metals, Mathura Chapter (HO-Kolkata).



Prof. Piyush Singhal
Chairman
IIM Mathura chapter



Dr. Kuldeep Kr. Saxena
Coordinator
AMPFP-2019



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At National Institute Of Technology, Kurukshetra
[2 Days] Dated From : 20 Feb, 2019 To : 21 Feb, 2019 With Expected
Amount : 7000.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Piyush Singhal
Print Date	: 15.12.2021

For Department : Mechanical Engineering

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Conference & Paper))
Address	: Gila University
Contact No.	: 05662250900

Initiated By

Name	: Vikas Sharma
Designation	: Assistant Professor
Contact No.	: 8954221207

Bill Details Initiated On Feb 08, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Mar 02, 2019	Exp. Bill Date	: Feb 28, 2019
Gate Date	: Mar 02, 2019	Deptt. Date	: Mar 02, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Mar 02, 2019	Uploaded By	: Vikas Sharma
Bill Amt. (₹)	: 6990	Chq. Amt.(₹)	: 6990
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	Piyush Singhal On 02.Mar.19, Anand Mohan Agrawal On 05.Mar.19, Ashok Kumar On 02.Mar.19, Vivek Agarwal On 02.Mar.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	495	2	990
2.	Registration	6000	1	6000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rev	Bank	Status	
1.	FACULTY DEVELOPMENT	6990	0	6990	132075	05.03.19	MANISH	06.03.19	11.03.19	11.03.19	Cir.	

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2ND INTERNATIONAL CONFERENCE ON NEW FRONTIERS IN ENGINEERING, SCIENCE & TECHNOLOGY

(Theme: Advances in Mechanical Engineering)

Organized by : DEPARTMENT OF MECHANICAL ENGINEERING
National Institute of Technology Kurukshetra



**NFEST
2019**

In Association with



DTU Delhi



SFST



NIT Srinagar



SLIET
Longowal

Certificate of Presentation

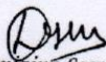
This is to certify that Prof./Dr./Mr./Ms./Mrs. _____

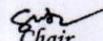
Vikas Sharma

has presented the research article entitled *Multi- Optimization of Process Parameters for Inconel 718*

While Die-Sink EDM using Multi-Criterion Decision Making Methods

in 2nd International Conference on New Frontiers in Engineering, Science & Technology (NFEST 2019)
held at NIT Kurukshetra during February 18-22, 2019


Organizing Secretary
NFEST 2019


Chair
NFEST 2019



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Eltai (English Language Teachers' Association Of India) [3 Days] Dated From : 29 Jun, 2018 To : 01 Jul, 2018 With Expected Amount : 8200.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Nitin Bhatnagar
Print Date : 18.12.2021

For Department : English

Vendor/Firm Details

Name : Faculty Development(Off-Campus (Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Manish Kumar
Designation : Assistant Professor
Contact No. : 8979033956

Bill Details Initiated On Jun 25, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Jul 05, 2018	Exp. Bill Date	: Jul 05, 2018
Gate Date	: Jul 05, 2018	Deptt. Date	: Jul 05, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploded On	: Jul 05, 2018	Uploaded By	: Manish Kumar
Bill Amt. (₹)	: 6910	Chq. Amt.(₹)	: 6910
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	: Nitin Bhatnagar On 05.Jul.18, Anoop Kumar Gupta On 05.Jul.18, Ashok Kumar On 05.Jul.18, Vivek Agarwal On 05.Jul.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	3530	1	3530
2.	Hotel Expenses	1143	1	1143
3.	Local Travelling	1037	1	1037
4.	Registration	1200	1	1200

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	6910	0	6910	132007	07.07.18	MANISH	10.07.18	11.07.18	11.07.18	Clr.	

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13th International & 49th Annual Conference of ELTAI



NextGen Learners: New Demands, New Responses

29th, 30th June & 1st July 2018

This is to certify that Prof./Dr./Mr./Ms. Manish Kumar

of GLA University, Mathura participated in the 13th International

& 49th Annual Conference of ELTAI on the theme of 'NextGen Learners: New Demands, New Responses', held at Career Point World School,

Bilaspur, Chattisgarh. She/He presented a paper titled, Teaching and Learning of Language
in Technology-Driven Classrooms



(Dr. K. Etango)
National Secretary, ELTAI

(Dr. G. A. Ghanshyam)
National President, ELTAI

(Dr. Purna Hiradhar)
Principal, CPWS

Associate Partner



Supported By





17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Workshop At Indian Institute Of Technology (IIT), Chennai [6 Days] Dated From : 01 Oct, 2018 To : 06 Oct, 2018 With Expected Amount : 6000.00 Rs-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Nitin Bhatnagar
Print Date	: 18.12.2021

For Department : English

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Workshop))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Manish Kumar
Designation	: Assistant Professor
Contact No.	: 8979033956

Bill Details Initiated On Sep 24, 2018

Bill No.	: 1	Add. Name	: Manish Kumar
Bill Date	: Oct 13, 2018	Exp. Bill Date	: Oct 10, 2018
Gate Date	: Oct 13, 2018	Deptt. Date	: Oct 13, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Oct 13, 2018	Uploaded By	: Manish Kumar
Bill Amt. (₹)	: 5325	Chq. Amt.(₹)	: 5325
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	: Nitin Bhatnagar On 15.Oct.18, Anoop Kumar Gupta On 13.Oct.18, Ashok Kumar On 13.Oct.18, Vivek Agarwal On 13.Oct.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	401	1	401
2.	Fair - Train Ticket	4100	1	4100
3.	Local Travelling	824	1	824

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	5325	0	5325	131998	17.10.18	MANISH	17.10.18	20.10.18	20.10.18	Clr.

[Scanned Bill](#)





**Centre for Continuing Education
Indian Institute of Technology Madras**

This is to certify that

Manish Kumar

Ganeshi Lal Agrawal University, Mathura
has participated in an AICTE Sponsored Short Term Course

English Language Teaching

“Addressing the Global Demand and Assessing Indian Classrooms’ Preparedness”

organized by the **Department of Humanities and Social Sciences**

from 01st October to 06th October, 2018


(Rajesh Kumar)

Coordinator
Humanities and Social Sciences


(Umakant Dash)

Head
Humanities and Social Sciences


(A. Ramesh)

Chairman
Centre for Continuing Education



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Banaras Hindu University, Varanasi [2 Days]
Dated From : 14 Nov, 2018 To : 15 Nov, 2018 With Expected Amount :
8600.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Nitin Bhatnagar
Print Date : 18.12.2021

For Department : English

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Pinak Sankar Bhattacharya
Designation : Assistant Professor
Contact No. : 7351848874

Bill Details Initiated On Oct 26, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Nov 16, 2018	Exp. Bill Date	: Nov 20, 2018
Gate Date	: Nov 16, 2018	Deptt. Date	: Nov 16, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Nov 16, 2018	Uploaded By	: Pinak Sankar Bhattacharya
Bill Amt. (₹)	: 7100	Chq. Amt.(₹)	: 7100
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	: Nitin Bhatnagar On 19.Nov.18, Anoop Kumar Gupta On 17.Nov.18, Ashok Kumar On 17.Nov.18, Vivek Agarwal On 19.Nov.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	1300	2	2600
2.	Hotel Expenses	1500	1	1500
3.	Registration	3000	1	3000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	7100	0	7100	132026	21.11.18	MANISH	21.11.18	30.11.18	30.11.18	Clr.	

[Scanned Bill](#)



NATIONAL SEMINAR
History, Myth and Orality:
Cultural and Literary Traditions in India

14 -15 November 2018
(supported by Sahitya Akademi and ICSSR, New Delhi)

Department of English
Faculty of Arts, Banaras Hindu University, Varanasi- 221005

CERTIFICATE

This is to certify that Prof./Dr/ Mr/ Ms Pink Sankar Bhattacharya, Asst. Prof.
of Dept. of English, G.A. University, Mathura. participated in the Seminar.
She/He chaired a technical session/presented a paper titled "What is
not.. here.. is.. no.. where.. else..": Reading.. Adya.. Ranga Charya's.. Ranga Bharata
through the Mahabharata

Head

Convener



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Banaras Hindu University, Varanasi [2 Days]
Dated From : 14 Nov, 2018 To : 15 Nov, 2018 With Expected Amount :
9500.00 Rs/-

Payment Category

Category : Bill
Session : 2018-19
Print By : Nitin Bhatnagar
Print Date : 18.12.2021

For Department : English

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Divya Gupta
Designation : Assistant Professor
Contact No. : 9634870705

Bill Details Initiated On Oct 29, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Nov 20, 2018	Exp. Bill Date	: Nov 19, 2018
Gate Date	: Nov 20, 2018	Deptt. Date	: Nov 20, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Nov 20, 2018	Uploaded By	: Divya Gupta
Bill Amt. (₹)	: 9523	Chq. Amt.(₹)	: 9523
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	: Nitin Bhatnagar On 28.Nov.18, Anoop Kumar Gupta On 20.Nov.18, Ashok Kumar On 20.Nov.18, Vivek Agarwal On 26.Nov.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	650	1	650
2.	Fair - Train Ticket	1920	1	1920
3.	Food Expenses	380	1	380
4.	Hotel Expenses	2688	1	2688
5.	Local Travelling	885	1	885
6.	Registration	3000	1	3000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	9523	0	9523	132027	29.11.18	MANISH	29.11.18	30.11.18	30.11.18	Clr.

[Scanned Bill](#)



NATIONAL SEMINAR
History, Myth and Orality:
Cultural and Literary Traditions in India

14 -15 November 2018
(supported by Sahitya Akademi and ICSSR, New Delhi)

Department of English
Faculty of Arts, Banaras Hindu University, Varanasi- 221005

CERTIFICATE

This is to certify that Prof./Dr/ Mr/ Ms *Divya Gupta*
of *G.L.A. University, Mathura* participated in the Seminar.

✓
She/He chaired a technical session/presented a paper titled *Shrimad Bhagwad Gita: Source of Eternal Peace*

MS Pa
Head

Se
Convener



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Central University Of Haryana, Mahendergarh
[2 Days] Dated From : 27 Apr, 2019 To : 28 Apr, 2019 With Expected
Amount : 4000.00 Rs/-

Payment Category

Category	: Bill
Session	: 2019-20
Print By	: Nitin Bhatnagar
Print Date	: 18.12.2021

For Department : English

Vendor/Firm Details

Name	: Faculty Development(Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Mukund Kumar Mishra
Designation	: Assistant Professor
Contact No.	: 7398826896

Bill Details Initiated On Apr 23, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: May 04, 2019	Exp. Bill Date	: May 05, 2019
Gate Date	: May 04, 2019	Deptt. Date	: May 04, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploded On	: May 04, 2019	Uploaded By	: Mukund Kumar Mishra
Bill Amt. (₹)	: 2381	Chq. Amt.(₹)	: 2381
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	: Nitin Bhatnagar On 08.May.19, Anoop Kumar Gupta On 04.May.19, Ashok Kumar On 04.May.19, Vivek Agarwal On 07.May.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	998	1	998
2.	Food Expenses	383	1	383
3.	Registration	1000	1	1000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	2381	0	2381	132129	09.05.19	MANISH	11.05.19	14.05.19	14.05.19	Clr.	

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CENTRAL UNIVERSITY OF HARYANA

(NAAC Accredited 'A' Grade University)

First Annual Interdisciplinary National Conference

on

"Transcending Borders and Disciplines: Culture, Literature and Society"

(April 27-28, 2019)

Certificate

It is certified that Prof./Dr./Mr./Ms. Mukund Kumar Mishra from Deptt. of English,
GLA University, Mathura participated in the Two-day National Conference on "Transcending Borders
and Disciplines: Culture, Literature and Society" organized by IQAC, Central University of Haryana, Mahendergarh
on April 27-28, 2019. He/She also chaired a session/delivered an invited talk as a Resource Person/presented a
paper (oral/poster) titled Identity Crisis in Arun Joshi's The Strange Case of
Billy Biswas.

Prof. Nawal Kishore
Convener

Director, IQAC
Convener

Dr. Chanchal Kumar
Organising Secretary

Dr. Anand Sharma
Organising Secretary



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Central University Of Haryana, Mahendergarh
[2 Days] Dated From : 27 Apr, 2019 To : 28 Apr, 2019 With Expected
Amount : 5000.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Nitin Bhatnagar
Print Date : 18.12.2021

For Department : English

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Abhishek Kumar Jaiswal
Designation : Assistant Professor
Contact No. : 7860868722

Bill Details Initiated On Apr 26, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: May 01, 2019	Exp. Bill Date	: May 04, 2019
Gate Date	: May 01, 2019	Deptt. Date	: May 01, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: May 01, 2019	Uploaded By	: Abhishek Kumar Jaiswal
Bill Amt. (₹)	: 1949	Chq. Amt.(₹)	: 1949
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	: Nitin Bhatnagar On 08.May.19, Anoop Kumar Gupta On 01.May.19, Ashok Kumar On 02.May.19, Vivek Agarwal On 01.May.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	634	1	634
2.	Food Expenses	315	1	315
3.	Registration	1000	1	1000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	FACULTY DEVELOPEMENT	1949	0	1949	132121	08.05.19	MANISH	08.05.19	09.05.19	13.05.19	Clr.

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CENTRAL UNIVERSITY OF HARYANA

(NAAC Accredited 'A' Grade University)

First Annual Interdisciplinary National Conference

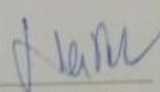
on

"Transcending Borders and Disciplines: Culture, Literature and Society"

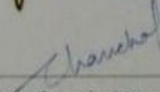
(April 27-28, 2019)

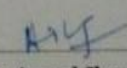
Certificate

It is certified that Prof./Dr./Mr./Ms. Abhishek Kumar Jaiswal from Dept. of English
GLA University, Mathura participated in the Two-day National Conference on "Transcending Borders
and Disciplines: Culture, Literature and Society" organized by IQAC, Central University of Haryana, Mahendergarh
on April 27-28, 2019. He/She also chaired a session/delivered an invited talk as a Resource Person/presented a
paper (oral/poster) titled Shedding the gown and a New Pinch under
Wavering Threshold of Patriarchy in Monika Ali's
Brick Lane


Prof. Nawal Kishore
Convener


Director, IQAC
Convener


Dr. Chanchal Kumar
Organising Secretary


Dr. Anand Sharma
Organising Secretary



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Central University Of Haryana, Mahendergarh
[2 Days] Dated From : 27 Apr, 2019 To : 28 Apr, 2019 With Expected
Amount : 4000.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Nitin Bhatnagar
Print Date : 18.12.2021

For Department : English

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Mamta Bhatnagar
Designation : Assistant Professor
Contact No. : 9927605568

Bill Details Initiated On Apr 25, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: May 02, 2019	Exp. Bill Date	: May 04, 2019
Gate Date	: May 02, 2019	Deptt. Date	: May 02, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: May 02, 2019	Uploaded By	: Mamta Bhatnagar
Bill Amt. (₹)	: 2381	Chq. Amt.(₹)	: 2381
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	: Nitin Bhatnagar On 08.May.19, Anoop Kumar Gupta On 03.May.19, Ashok Kumar On 03.May.19, Vivek Agarwal On 07.May.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	998	1	998
2.	Food Expenses	383	1	383
3.	Registration	1000	1	1000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	2381	0	2381	132125	09.05.19	MANISH	11.05.19	14.05.19	14.05.19	Clr.	

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CENTRAL UNIVERSITY OF HARYANA

(NAAC Accredited 'A' Grade University)

First Annual Interdisciplinary National Conference

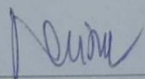
on

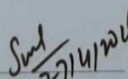
"Transcending Borders and Disciplines: Culture, Literature and Society"

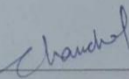
(April 27-28, 2019)

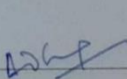
Certificate

It is certified that Prof./Dr./Mr./Ms. Mamta Bhatnagar from Deptt. of English, G.A. Univ., Mathura participated in the Two-day National Conference on "Transcending Borders and Disciplines: Culture, Literature and Society" organized by IQAC, Central University of Haryana, Mahendergarh on April 27-28, 2019. He/She also chaired a session/delivered an invited talk as a Resource Person/presented a paper (oral/poster) titled Women Empowerment: A Utopian Reality


Prof. Nawal Kishore
Convener


Director, IQAC
Convener


Dr. Chanchal Kumar
Organising Secretary


Dr. Anand Sharma
Organising Secretary



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purpose :

External Conference At Central University Of Haryana, Mahendergarh
[2 Days] Dated From : 27 Apr, 2019 To : 28 Apr, 2019 With Expected
Amount : 4000.00 Rs/-

Payment Category

Category : Bill
Session : 2019-20
Print By : Nitin Bhatnagar
Print Date : 18.12.2021

For Department : English

Vendor/Firm Details

Name : Faculty Development(Off-Campus
(Conference & Paper))
Address : Gla University
Contact No. : 05662250900

Initiated By

Name : Yogeshwar Dwivedi
Designation : Assistant Professor
Contact No. : 9451057919

Bill Details Initiated On Apr 23, 2019

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: May 07, 2019	Exp. Bill Date	: May 05, 2019
Gate Date	: May 07, 2019	Deptt. Date	: May 07, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: May 07, 2019	Uploaded By	: Yogeshwar Dwivedi
Bill Amt. (₹)	: 2381	Chq. Amt.(₹)	: 2381
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	: Nitin Bhatnagar On 08.May.19, Anoop Kumar Gupta On 07.May.19, Ashok Kumar On 07.May.19, Vivek Agarwal On 07.May.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	998	1	998
2.	Food Expenses	383	1	383
3.	Registration	1000	1	1000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	2381	0	2381	132128	09.05.19	MANISH	11.05.19	14.05.19	14.05.19	Clr.	

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CENTRAL UNIVERSITY OF HARYANA

(NAAC Accredited 'A' Grade University)

First Annual Interdisciplinary National Conference

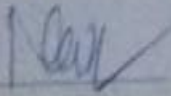
on

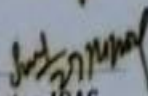
"Transcending Borders and Disciplines: Culture, Literature and Society"

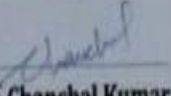
(April 27-28, 2019)

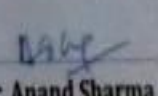
Certificate

It is certified that Prof./Dr./Mr./Ms. Yogeshwar Dwivedi from Dept. of English, CUA University Mathura participated in the Two-day National Conference on "Transcending Borders and Disciplines: Culture, Literature and Society" organized by IQAC, Central University of Haryana, Mahendergarh on April 27-28, 2019. He/She also chaired a session/delivered an invited talk as a Resource Person/presented a paper (oral/poster) titled Who is Animal? An Analysis of Identity and status through Indira Silha's Animal's People.


Prof. Nawal Kishore
Convener


Director, IQAC
Convener


Dr. Chanchal Kumar
Organising Secretary


Dr. Anand Sharma
Organising Secretary



Purpose :

External Conference At Central University Of Rajasthan, Ajmer [3 Days] Dated From : 13 Oct, 2018 To : 15 Oct, 2018 With Expected Amount : 8500.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Manish Goyal
Print Date	: 21.12.2021

For Department : Mathematics

Vendor/Firm Details

Name	: Faculty Developement(Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Vinod Kumar Bhardwaj
Designation	: Assistant Professor
Contact No.	: 8445475830

Bill Details Initiated On Oct 03, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Oct 20, 2018	Exp. Bill Date	: Oct 22, 2018
Gate Date	: Oct 20, 2018	Deptt. Date	: Oct 20, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Oct 20, 2018	Uploaded By	: Vinod Kumar Bhardwaj
Bill Amt. (₹)	: 3500	Chq. Amt.(₹)	: 3500
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	Manish Goyal On 20.Oct.18, Anoop Kumar Gupta On 20.Oct.18, Ashok Kumar On 20.Oct.18, Vivek Agarwal On 21.Oct.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Hotel Expenses	500	1	500
2.	Registration	3000	1	3000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	3500	0	3500	131966	23.10.18	MANISH	23.10.18	30.10.18	30.10.18	Clr.	

[Scanned Bill](#)



An Initiative of
VDS
Voluntary Dristhian Society



VI RAJASTHAN SCIENCE CONGRESS

on
*Innovation in Science and Technology
for Sustainable Development*
Central University of Rajasthan
NH-8, Bandarsindri, Ajmer (Rajasthan)

CERTIFICATE

This is to certify that Ms./ Mr./ Dr./ Prof. Vinod Kumar Bhandari has participated and presented paper entitled Biachhi Type-III Transitioning Model of Accelerating University in VI Rajasthan Science Congress held on October 13-15, 2018 at Central University of Rajasthan, Bandarsindri, Ajmer (Rajasthan), India.

Dr. Suman Tapryal
Organizing Secretary

Prof. Jugal K. Prajapat
Convener



Purpose :

External Conference At Jawaharlal Nehru University, New Delhi [2 Days] Dated From : 14 Sep, 2018 To : 15 Sep, 2018 With Expected Amount : 9000.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Manish Goyal
Print Date	: 21.12.2021

For Department : Mathematics

Vendor/Firm Details

Name	: Faculty Developement(Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Archana Dixit
Designation	: Assistant Professor
Contact No.	: 8171546320

Bill Details Initiated On Sep 04, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Sep 18, 2018	Exp. Bill Date	: Sep 18, 2018
Gate Date	: Sep 18, 2018	Depdt. Date	: Sep 18, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Sep 18, 2018	Uploaded By	: Archana Dixit
Bill Amt. (₹)	: 9000	Chq. Amt.(₹)	: 9000
Bal. Amt. (₹)	: 0	Bill Status	: <i>Bill Paid</i>
App. By.	Manish Goyal On 18.Sep.18, Anoop Kumar Gupta On 18.Sep.18, Ashok Kumar On 18.Sep.18, Vivek Agarwal On 18.Sep.18		

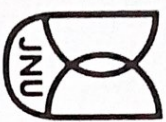
Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	1180	1	1180
2.	Hotel Expenses	1820	1	1820
3.	Registration	6000	1	6000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	9000	0	9000	131991	21.09.18	MANISH	21.09.18	26.09.18	27.09.18	Clr.	

[Scanned Bill](#)



INTERNATIONAL CONFERENCE ON ENVIRONMENTAL
AND
BIOMEDICAL NANOTECHNOLOGY
(ICEBN-2018)



14th-15th SEPTEMBER, 2018

School of Environmental Sciences, Jawaharlal Nehru University

Certificate of Participation

This is to certify that Prof./Dr./Mr./Ms. **ARCHANA DIXIT**
from ~~GLA UNIVERSITY, MATHURA~~
has participated/presented an Invited talk/Session Chair/oral/poster in
the ICEBN - 2018 held on 14th and 15th September 2018 in School of
Environmental Sciences, Jawaharlal Nehru University, New Delhi.

Dr. Paulraj R
Convener

Dr. Ramovatar Meena
Co-Convener

Dr. M. Saravanan
Organizing secretary



Purpose :

External Conference At Indian Institute Of Technology (IIT), Indore [3 Days] Dated From : 01 Nov, 2018 To : 03 Nov, 2018 With Expected Amount : 10900.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Manish Goyal
Print Date	: 21.12.2021

For Department : Mathematics

Vendor/Firm Details

Name	: Faculty Developement(Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Nisha Godani
Designation	: Assistant Professor
Contact No.	: 8439244669

Bill Details Initiated On Oct 18, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Nov 13, 2018	Exp. Bill Date	: Nov 10, 2018
Gate Date	: Nov 13, 2018	Dep'tt. Date	: Nov 13, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Nov 13, 2018	Uploaded By	: Nisha Godani
Bill Amt. (₹)	: 10740	Chq. Amt.(₹)	: 10740
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	Manish Goyal On 13.Nov.18, Anoop Kumar Gupta On 13.Nov.18, Ashok Kumar On 13.Nov.18, Vivek Agarwal On 13.Nov.18		

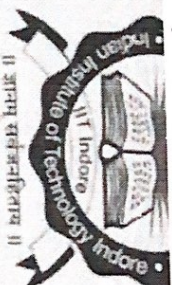
Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Train Ticket	790	1	790
2.	Hotel Expenses	3100	1	3100
3.	Local Travelling	850	1	850
4.	Registration	6000	1	6000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	10740	0	10740	132021	13.11.18	MANISH	14.11.18	15.11.18	15.11.18	Clr.	

[Scanned Bill](#)



INTERNATIONAL CONFERENCE
on
Computational Mathematics in Nanoelectronics and Astrophysics
(CMNA 2018)

November 1-3, 2018

Organized by

INDIAN INSTITUTE OF TECHNOLOGY INDORE
CERTIFICATE

This is to certify that Mr./Ms./Dr./Prof. **Nisha** **Godani**

..... **G.R.A.** **University** **Mathura** **India** has participate
presented a paper/poster entitled **L.R.S.** **Bianchi I** **Cosmological Mod**
..... in **$f(R,T)$ Gravity**
..... in CMNA 2018.

Organizing Chairs

Dr. Swadesh Kumar Sahoo

Dr. Abhirup Datta

Dr. Shaibal Mukherjee



Purpose :

External Conference At Bits, Pilani [3 Days] Dated From : 03 Jan, 2019 To : 05 Jan, 2019 With Expected Amount : 11000.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Manish Goyal
Print Date	: 21.12.2021

For Department : Mathematics

Vendor/Firm Details

Name	: Faculty Developement(Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Umesh Kumar Sharma
Designation	: Assistant Professor
Contact No.	: 9719431820

Bill Details Initiated On Dec 16, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Jan 10, 2019	Exp. Bill Date	: Jan 09, 2019
Gate Date	: Jan 10, 2019	Deptt. Date	: Jan 10, 2019
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploaded On	: Jan 10, 2019	Uploaded By	: Umesh Kumar Sharma
Bill Amt. (₹)	: 10440	Chq. Amt.(₹)	: 10440
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	Manish Goyal On 17.Jan.19, Anoop Kumar Gupta On 11.Jan.19, Ashok Kumar On 12.Jan.19, Vivek Agarwal On 10.Jan.19		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Car Travel	1350	1	1350
2.	Fair - Train Ticket	4790	1	4790
3.	Local Travelling	1300	1	1300
4.	Registration	3000	1	3000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	10440	0	10440	132056	18.01.19	MANISH	18.01.19	21.01.19	21.01.19	Clr.	

[Scanned Bill](#)



Birla Institute of Technology & Science, Pilani
Hyderabad Campus

Certificate of Participation

This certificate is awarded to Dr./Ms./Mr. **UMESH KUMAR SHARMA**
for participating in the 30th IAGRG (Indian Association of General Relativity and
Gravitation) meet in BITS-Pilani Hyderabad Campus during **3rd – 5th Jan, 2019** and
presenting a poster titled

*"Evolution of the Universe through
Tsallis Holographic Dark Energy."*

Dr. Rahul Nigam

Department of Physics

Convener, IAGRG 2019

Rahul



Birla Institute of Technology & Science, Pilani
Hyderabad Campus, Jawahar Nagar, Shameerpet Mandal
Hyderabad 500078, Andhra Pradesh, India

Tel: +91 40 6630 3526
Fax: +91 40 6630 3998
Web: www.hyderabad.bits-pilani.ac.in



Purpose :

External Conference At National Institute Of Technology,
Tiruchirapalli [3 Days] Dated From : 02 Jul, 2018 To : 04 Jul, 2018
With Expected Amount : 10500.00 Rs/-

Payment Category

Category	: Bill
Session	: 2018-19
Print By	: Manish Goyal
Print Date	: 21.12.2021

For Department : Mathematics

Vendor/Firm Details

Name	: Faculty Developement(Off-Campus (Conference & Paper))
Address	: Gla University
Contact No.	: 05662250900

Initiated By

Name	: Amit Kumar Saraswat
Designation	: Assistant Professor
Contact No.	: 8171353888

Bill Details Initiated On Jun 04, 2018

Bill No.	: 1	Add. Name	: Off-Campus (Conference & Paper)
Bill Date	: Jul 09, 2018	Exp. Bill Date	: Jul 09, 2018
Gate Date	: Jul 09, 2018	Deptt. Date	: Jul 09, 2018
Testing Date	: ----	Cash Dis. (₹)	: 0
Uploded On	: Jul 09, 2018	Uploaded By	: Amit Kumar Saraswat
Bill Amt. (₹)	: 9357	Chq. Amt.(₹)	: 9357
Bal. Amt. (₹)	: 0	Bill Status	: Bill Paid
App. By.	Manish Goyal On 09.Jul.18, Anoop Kumar Gupta On 09.Jul.18, Ashok Kumar On 09.Jul.18, Vivek Agarwal On 10.Jul.18		

Bill / Expenditure Description

#	Head / Title	Price	Unit(s)	Amount
1.	Fair - Bus Ticket	76	2	152
2.	Fair - Train Ticket	2105	2	4210
3.	Hotel Expenses	1215	1	1215
4.	Local Travelling	780	1	780
5.	Registration	3000	1	3000

Payment Details

#	Firm	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	FACULTY DEVELOPEMENT	9357	0	9357	132013	11.07.18	MANISH	15.07.18	30.07.18	31.07.18	Clr.	

[Scanned Bill](#)



International Conference on

ANALYSIS AND APPLIED MATHEMATICS



(JULY 2-4, 2018)

Organized by

Department of Mathematics, National Institute of Technology, Tiruchirappalli - 620 015.

Sponsored by



Certificate of Participation

This Certificate is awarded to

AMIT KUMAR SARSWAT

of **GLA UNIVERSITY, MADURA** for

participating in the ICAAM 2018 held at Department of Mathematics, National Institute of Technology,

Tiruchirappalli - 15. He/She also has presented a research paper entitled heat and mass transfer of flow with

Variable temperature and mass diffusion in the presence of transverse magnetic field

through porous medium.

VSH

Dr. V. Shanthi

Organizing Secretary

Dr. T.N. Janakiraman

Dr. T.N. Janakiraman

Chairman

Dr. Mini Shaji Thomas

Dr. Mini Shaji Thomas

Director