

6.3.2 - Number of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during the year

6.3.2.1 - Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year

Response :11

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For IIST/ IIP/ IIMR

Chief Administrative Officer
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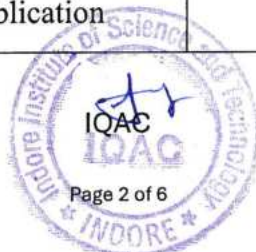
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Indore Institute of Science
and Technology, Indore



1. Summary on teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies during the year

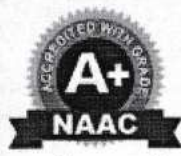
6.3.2 Number of teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies during the year				
Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2023	Dr. Mukesh Patidar	2nd IEEE - International Conference on Technology Advancements in Computational IEEE-2023		Rs. 5000
2023	Mr. Rakesh Soni	Seminar and Workshop		Rs. 1500
2023	Ms. Farhin Khan	Seminar and Workshop		Rs. 6300
2023	Dr.Reetu Gupta	Seminar and Workshop		Rs. 550
2023	Mr. Rakesh Soni	Seminar and Workshop		Rs. 2000
2023	Ms. Yashavi Dongre	Seminar and Workshop		Rs.1000
2024	Mr. Ankit Jain	Seminar and Workshop		Rs. 19810
2023	Nitin Kumar Chauhan	Research And Paper Publication		Rs. 3000

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Indore Institute of Science and Technology, Indore

Saturday, December 21, 2024



6.3.2 Number of teachers provided with financial support to attend conferences /workshops and towards membership fee of professional bodies during the year

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2023	Parimita Chanchani	Faculty Development Programme Expenses		Rs. 500
2024	Neeraj Paliwal	Faculty Development Programme Expenses		Rs. 1050
2024	Margi Patel	Faculty Development Programme Expenses		Rs. 550

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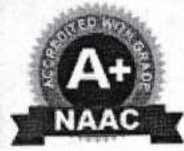
2. Faculty Development Programme Expenses Ledger Account

Indore Institute of Science and Technology 23-24					
Opp. IIM Pithampur Road, INDORE.					
E-Mail : rb@indoreinstitute.com					
Faculty Development Programme Exps					
Ledger Account					
1-Apr-23 to 31-Mar-24					
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
7-Dec-23	Cr HDFC Bank Ltd (57825) Being Tr.no:- 506312196 dt. 05.12.2023 Paid to Parimita Chanchani towards 50% reimbursement of NPTEL exam Fee as per approval attached	Bank Payment	BP/12/8	500.00	
17-Jan-24	Cr HDFC Bank Ltd (57825) Being Tr.no:- 541310601 dt. 16.01.2024 Paid to Neeraj Pallwal towards 50% reimbursement of NPTEL exam Fee as per approval attached	Bank Payment	BP/01/24	1,050.00	
27-Feb-24	Cr HDFC Bank Ltd (57825) Being Tr.no:- 571624473 dt. 23.02.2024 Paid to Margi Patel towards 50% reimbursement of NPTEL exam Fee as per details & approval attached	Bank Payment	BP/02/43	550.00	
	Dr Closing Balance			2,100.00	
					2,100.00
				2,100.00	2,100.00

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Indore Institute of Science & Technology

Approved by AICTE, New Delhi, Affiliated to RGPV, Bhopal, Recognized by UGC under Section 2(f)

2023-2024

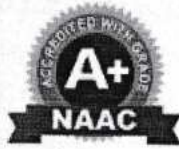
3. Research and Paper Publication Ledger Account

Indore Institute of Science and Technology 23-24 Opp. IIM Pithampur Road, INDORE. E-Mail : rb@indoreinstitute.com					
Research and Paper Publication Ledger Account					
1-Apr-23 to 31-Mar-24					
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-Jul-23	Cr HDFC Bank Ltd (57825) <i>Being amty. Paid to above staff through Bulk NEFT HDFC-57825 dt. 03.07.2023 towards Payment of Reimbursement for Paper Publication as per details attached</i>	Bank Payment	BP/07/4	25,000.00	
	Cr HDFC Bank Ltd (57825) <i>Being amty. Paid to above student through Bulk NEFT HDFC-57825 dt. 03.07.2023 towards Payment of Reimbursement for Paper Publication as per details attached</i>	Bank Payment	BP/07/5	6,500.00	
31-Jul-23	Cr HDFC Bank Ltd (57825) <i>Ta no 414499955 dt 28.07.2023 Paid to Nitin Kumar Chauhan Reimbursement Paper HDFCN A robust Hybrid Deep Network Base On Feature Concatenation / Bio Med Reseach</i>	Bank Payment	BP/07/45	3,000.00	
31-Mar-24	Cr HDFC Bank Ltd (57825) <i>Being amt. Paid to above IIST Employees through Bulk NEFT HDFC-57825 dt. 30.03.2024 towards Payment agst. note sheet of Research Paper & Publication as per details & approval attached</i>	Bank Payment	BP/03/33	75,000.00	
				1,09,500.00	
Dr	Closing Balance				1,09,500.00
				1,09,500.00	1,09,500.00

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4. Seminar and Workshop Expenses Ledger Account

Indore Institute of Science and Technology 23-24 Opp. IIM Pithampur Road, INDORE. E-Mail : rb@indoreinstitute.com					
Seminar and Workshop Expenses Ledger Account					
1-Apr-23 to 31-Mar-24					
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-Apr-23	Cr Shail Educational & Welfare Society Bill No.178927 dt.13.4.23 of Hotel Redisson towards hotel booking charges of Abhishek Brahamchari for seminar as per approval.	Journal	JV/04/120	25,546.00	
3-May-23	Cr Cash cash paid towards bill of remunretion of Visiting Faculty Mr. Rakesh Soni as per sheet approved.	Cash Payment	CP/05/3	1,500.00	
17-May-23	Cr Cash Being amt paid to seminar workshop Intellecture propretty Rigiht as per sheet approved.	Cash Payment	CP/05/40	1,500.00	
19-May-23	Cr Cash Being amt. cash paid to Ms Farhin Khan dep. towards Remunretion & SIG of Introduction to Process Control and Instrumentation" 1500+4800 = 6300	Cash Payment	CP/05/58	6,300.00	
22-Jul-23	Cr Cash cash paid towards remuneration of guest lecture Mr. Rakesh Soni towards FDP on "Research Metholo	Cash Payment	CP/07/39	2,000.00	
19-Oct-23	Cr Cash Being amt. cash paid towards remunretion of Ms. Yashasvi Dongre CEO Media Bow Pvt Ltd at IIST on 19.10.23 Seminar on "Navigating the Startup Landscape": as approved	Cash Payment	CP/10/5	1,000.00	
1-Nov-23	Cr Cash Being amt. cash paid to Dr. Reetu Gupta towards registration fee Reimbursement of NPTEL as per sheet approved.	Cash Payment	CP/11/1	550.00	
18-Dec-23	Cr HDFC Bank Ltd (57825) Being amountr paid to students a/c for registration fees for attend chemical engineering department chemcon confrence going to held in kolkata on 28 dec 2023 as per approval.	Bank Payment	BP/12/34	7,375.00	
31-Mar-24	Dr Imprest Ankit Jain IITDM IITDM (imprest Ankit Jain) Expenses transfer to Seminar & Workshop	Journal	JV/03/149		19,810.00
	Dr E-Yantra (IIT) transfer to Seminar & Workshop Exps	Journal	JV/03/153		18,829.00
	Dr Closing Balance			45,771.00	38,639.00
					7,132.00
				45,771.00	45,771.00

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