

6.3.2 Average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the last five years (10)

Year	Name of the teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee	Amount of support (in INR)
2020-21	Ashok Prem	Biocon-2021- International Conference on Recreating Higher Education in the post pandemic world		580
2019-20	Dr. Vikas sharma	6 Days Faculty enablement Program on LEX based Foundation program		750
2018-19	Dr Sanjay Gupta	National Seminar on Juvenile justice system in present scenario		400
2018-19	Dr. Amit Upadhyay	Enterpreneurship Course & Demonstrating the Ability		900
2018-19	Mr. Pradip Yadava	National Seminar on Juvenile justice system in present scenario		400
2018-19	Mr. Ashok Prem	National Seminar on Juvenile justice system in present scenario		400
2018-19	Mr. Vikram Jha	Module on How to conduct evidence based research		580
2018-19	Mr. Sunil Bhardwaj	National Seminar on Juvenile justice system in present scenario		400
2018-19	Mr. Sanjay Diddee	National Seminar on Juvenile justice system in present scenario		400
2018-19	Dr. Vikas sharma	National Seminar on Juvenile justice system in present scenario		400



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RNB GLOBAL UNIVERSITY

RNB Global City, Ganganagar Road,
Bikaner, Rajasthan 334601



The 16th Anniversary India-Japan Fest

BICON-2021

Virtual International Conference on

Recreating Higher Education in the Post-Pandemic World

Dec. 14, 2021

Advanced Strategies and New Opportunities in Digital Education

Dec. 15, 2021

Emerging Technologies in Nursing and Pharmacy to Recreate Education after COVID-19

Dec. 16, 2021

New Challenges and Scopes in Education & Physical Education

Dec. 17, 2021

Recent Technologies & Management Tools to Recreate New Higher Educational World after COVID-19

Dec. 18, 2021

Pandemic Reconfigurations: Higher Education

E-Certificate

This is to certify that Prof./Dr./Mr./Ms.**Ashok.Prem**..... of ..Assistant Professor, School of Law, RNB Global University, Bikaner.. has Participated and Contributed Abstract titled**Role of Technology in Law Teaching**..... in BICON-2021 Virtual Conference held at Biyani Group of Colleges, Jaipur, Rajasthan, India on 17th Dec., 2021.

Manish Biyani

Manish Biyani
Organizing Chair

Devika Agarwal

Devika Agarwal
Conference Convener



Tarun K. Kumawat
Organizing Secretary

T.K.

Organised by



BIYANI SHIKSHAN SAMITI
Jaipur, Rajasthan (India)
www.byaniconference.com
www.byanicolleges.org

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Aika Prefectural University
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KYUSHU UNIVERSITY



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UNIVERSITY DOLGAC FOUNDED

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You are here: / Reports / Query By Account

e-PayOrder Details**e-PayOrder Details**

e-PayOrder Number CTQ6642631

Debit Status Success

05-Jan-2022

ASHOK PREM

Five Hundred and Eighty only

580.00

00000037700461349

KHARA

CB Ojha
MAKERCHATURBHUJ OJHA
ApproverKISHAN KUMAR
BAJAJ
Authorizer 1

CTQ6642631

Counterfoil Description

Ashok Prem Reimbursement

Transaction Type

Third Party Transfer

Debit Account Details

Account No.	Branch	Amount
00000037700461349	KHARA	580.00

Credit Account Details

Account No. / Nickname	Amount	Credit Status
00000030206718800 / ASHOK PREM	580.00	Success



Infosys | Campus Connect



Certificate of Participation

This is to certify that

Dr. Vikash Sharma of

RNB Global, University Bikaner

has participated in the **6 Days Faculty Enablement Program** on

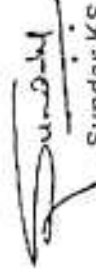
“LEX based Foundation Program” held online using webinar platform from

18th January to 25th January 2019 conducted by Infosys Limited


Thirumala Arohi

Vice President & Head -
Education, Training & Assessment,
Infosys Limited





Sundar KS
Associate Vice President, & Head - Campus Connect,
Education, Training & Assessment, Infosys Limited

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,38,827.57	3,000.00
24-1-2019	Cr Uttam Singh <i>Towards Convenyance for Inspire Event</i>	Entry Memo		300.00	
30-1-2019	Cr (as per details) Travelling Expenses 200.00 Dr Teaching Staff- Shreshth Bhatnagar 258.00 Cr <i>Being reimbursement of expenses made vide voucher dated 25.01.2019</i>	Entry Memo		58.00	
	Cr (as per details) Travelling Expenses 2,210.00 Dr Teaching Staff- Sanjay Diddee 2,350.00 Cr <i>Being reimbursement of expenses made vide voucher dated 21.01.2019</i>	Entry Memo		140.00	
1-2-2019	Cr Teaching Staff- Vikas Sharma <i>Being reimbursement of expenses made vide voucher dated 23.01.2019</i>	Entry Memo		750.00	
	Cr Hotel Jyoti <i>Being payment made vide bill no. 3516 dated 19.01.2019</i>	Entry Memo		1,340.00	
	Cr Hotel Jyoti <i>Being payment made vide bill no. 3515 dated 19.01.2019</i>	Entry Memo		1,256.00	
	Cr Hotel Jyoti <i>Being payment made vide bill no. 3514 dated 19.01.2019</i>	Entry Memo		1,277.00	
	Cr Hotel Jyoti <i>Being payment made vide bill no. 3513 dated 19.01.2019</i>	Entry Memo		1,224.00	
1-2-2019	Cr Fancy Sports <i>Being payment due vide bill no. 7058 dated 04.02.2019</i>	Entry Memo		2,585.00	
	Cr Abdul Jabbar <i>Towards Convenyance for Inspire Event</i>	Entry Memo		240.00	
	Cr Himanshu Vyas <i>Towards Convenyance for Inspire Event</i>	Entry Memo		336.00	
	Cr Rajesh Gupta <i>Towards Convenyance for Inspire Event</i>	Entry Memo		300.00	
	Cr Deepak Sharma <i>Towards Convenyance for Inspire Event</i>	Entry Memo		240.00	
	Carried Over			21,48,873.57	3,000.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,38,827.57	3,000.00
24-1-2019	Cr Uttam Singh Towards Conveyance for Inspire Event	Entry Memo		300.00	
30-1-2019	Cr (as per details) Travelling Expenses 200.00 Dr Teaching Staff- Shreshth Bhatnagar 258.00 Cr Being reimbursement of expenses made vide voucher dated 25.01.2019	Entry Memo		58.00	
	Cr (as per details) Travelling Expenses 2210.00 Dr Teaching Staff- Sanjay Diddie 2390.00 Cr Being reimbursement of expenses made vide voucher dated 21.01.2019	Entry Memo		140.00	
1-2-2019	Cr Teaching Staff- Vyas Sharma Being reimbursement of expenses made vide voucher dated 23.01.2019	Entry Memo		750.00	
	Cr Hotel Jyoti Being payment made vide bill no. 3516 dated 19.01.2019	Entry Memo		1,340.00	
	Cr Hotel Jyoti Being payment made vide bill no. 3515 dated 19.01.2019	Entry Memo		1,256.00	
	Cr Hotel Jyoti Being payment made vide bill no. 3514 dated 19.01.2019	Entry Memo		1,277.00	
	Cr Hotel Jyoti Being payment made vide bill no. 3513 dated 19.01.2019	Entry Memo		1,224.00	
11-2-2019	Cr Fancy Sports Being payment due vide bill no. 7068 dated 04.02.2019	Entry Memo		2,585.00	
	Cr Abdul Jabbar Towards Conveyance for Inspire Event	Entry Memo		240.00	
	Cr Himanshu Vyas Towards Conveyance for Inspire Event	Entry Memo		336.00	
	Cr Rajesh Gupta Towards Conveyance for Inspire Event	Entry Memo		300.00	
	Cr Deepak Sharma Towards Conveyance for Inspire Event	Entry Memo		240.00	
	Carried Over			21,48,873.57	3,000.00

National Seminar on Juvenile Justice System in Present Scenario

24th November, 2010



Organized by: School of Law, Mahatma Ganga Singh University, Bikaner

Certificate

This is to certify that *Dr. Sanjay Gupta*.....
Designation/Class..... *Assistant Professor*.....
of Institute..... *R.N.B. Global University, Bikaner, (Raj.)*.....
actively participated / presented paper on the topic.....
in National Seminar on Juvenile Justice System in Present Scenario.



Anil Kaushik
(Dr. Anil Kaushik)
Director

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,44,670.10	500.00
4-9-2018	Cr Diptomay Gosawami <i>Being reimbursement of expenses made vide voucher dated 28.08.2018</i>	Entry Memo		1,035.00	
24-9-2018	Cr (as per details) Tata Consultancy Services Limited 99,963.40 Cr TDS - Professional Fees 11,907.00 Cr <i>Being payment made vide bill no. MHD1519008519 dated 30.08.2018</i>	Entry Memo		1,10,070.40	
	Cr Student - 2018 - Rahul Kataria <i>Being reimbursement of expenses made for founder's day vide voucher dated 18.09.2018</i>	Entry Memo		1,680.00	
	Cr Banda Srinivasa Rao <i>Being payment made vide bill no. 13 dated 21.09.2018</i>	Entry Memo		1,000.00	
	Cr Koganti Padma <i>Being payment made vide bill no. 1 dated 22.09.2018</i>	Entry Memo		450.00	
15-10-2018	Cr Mithun Verma <i>Being reimbursement of expenses made vide voucher dated 03.10.2018</i>	Entry Memo		1,289.00	
	Cr (as per details) Tata Consultancy Services Limited 99,963.40 Cr TDS - Professional Fees 11,907.00 Cr <i>Bill Missing</i>	Entry Memo		1,10,070.40	
	Cr Hotel Sagar <i>Bill Missing</i>	Entry Memo		4,000.00	
23-10-2018	Cr Teaching Staff - Anil Kumar Pathy <i>Being reimbursement of expenses made vide voucher dated 03.10.2018</i>	Entry Memo		720.00	
	Cr MSBPNV Rama Sundari <i>Being payment made vide bill dated 17.10.2018</i>	Entry Memo		1,000.00	
	Cr Hotel Sagar <i>Bill Missing</i>	Entry Memo		438.00	
26-10-2018	Cr Koganti Padma <i>Being payment made vide bill no. 2 dated 21.10.2018</i>	Entry Memo		892.00	
	Cr Teaching Staff - Sanjay Gupta <i>Being reimbursement of expenses made vide voucher dated 24.10.2018</i>	Entry Memo		475.00	
	Carried Over			13,77,789.90	500.00

Entrepreneurship

For completing the Cisco Networking Academy® Entrepreneurship course, and demonstrating the ability to do the following:

- Identify entrepreneurial and transferable job skills that provide value in the marketplace.
 - Explain common business and marketing terms.
 - Develop a simple business plan.
 - Explain the social, legal, and ethical responsibilities of an entrepreneur.
 - Analyze business opportunities for a given location and market.
- Explain the role, structure and process for obtaining outsourced services in business.
 - Identify, create and expand a business structure.
 - Use of social network and media tools to grow business.
 - Explain business metrics and financial management.

Laura Quintana

Laura Quintana
VP & General Manager, Cisco Networking Academy

Dr. Amit Upadhyay

Student

26 May 2019

Date



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,48,873.57	3,000.00
12-2-2019	Cr (as per details)	Entry Memo		16,800.00	
	TDS - Payment to Contractors Neelkanth Food Zone			168.00 Cr 16,632.00 Cr	
	<i>Being payment due vide bill no. NFZ/18-19/623 dated 19.01.2019</i>				
	Cr (as per details)	Entry Memo		63,203.00	
	TDS - Professional Fees Tally Education Private Limited			5,337.00 Cr 57,866.00 Cr	
	<i>Invoice no. E/PRO/0051& 0052 /1819 dt 1st feb 2019 towards charges for material for academic collaboration</i>				
	Cr Anamika Khatri	Entry Memo		4,200.00	
	<i>Being payment made vide voucher dated 04.02.2019</i>				
13-2-2019	Cr Juhl Jain	Entry Memo		2,100.00	
	<i>Being payment made vide voucher dated 04.02.2019</i>				
15-2-2019	Cr Teaching Staff - Anil Kumar Jadhav	Entry Memo		1,300.00	
	<i>Being reimbursement of expenses made vide voucher dated 13.02. 2019</i>				
19-2-2019	Cr (as per details)	Entry Memo		1,10,070.40	
	Tata Consultancy Services Limited TDS - Professional Fees			99,063.40 Cr 11,007.00 Cr	
	<i>Being payment made vide bill no. MHDI519019389 dated 29.01.2019</i>				
	Cr Hotel Manglam	Entry Memo		999.00	
	<i>Being payment due vide bill no. 3576 dated 15.02.2019</i>				
	Cr Hotel Manglam	Entry Memo		899.00	
	<i>Being payment due vide bill no. 3578 dated 15.02.2019</i>				
	Cr Teaching Staff - Vikram Jha	Entry Memo		580.00	
	<i>Being reimbursement of expenses made vide voucher dated 14.02. 2019</i>				
	Cr (as per details)	Entry Memo		1,549.00	
	Travelling Expenses Credit Card Charges Web Server Expenses General Expenses			3,150.00 Cr 117.00 Cr 1,900.00 Cr 5,900.00 Cr	
	HDFC Credit Card No. 4573521700000000-Vikram Bajaj			12,684.06 Cr	
	<i>Being reimbursement for expenses made through credit card statement dated 12.02.2019</i>				
	Cr Manglam Restaurant	Entry Memo		1,023.00	
	<i>Being payment due vide bill no. 4496 dated 15.02.2019</i>				
	Carried Over			23,51,596.97	3,000.00



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,44,670.10	500.00
4-9-2018	Cr Diptomay Gosawami <i>Being reimbursement of expenses made vide voucher dated 28.08.2018</i>	Entry Memo		1,035.00	
24-9-2018	Cr (as per details) Tata Consultancy Services Limited 99,061.40 Cr TDS - Professional Fees 11,007.00 Cr <i>Being payment made vide bill no. MHD/519008519 dated 30.08.2018</i>	Entry Memo		1,10,070.40	
	Cr Student - 2016 - Rahul Kataria <i>Being reimbursement of expenses made for founder's day vide voucher dated 18.09.2018</i>	Entry Memo		1,680.00	
	Cr Banda Srinivasa Rao <i>Being payment made vide bill no. 13 dated 21.09.2018</i>	Entry Memo		1,000.00	
	Cr Koganti Padma <i>Being payment made vide bill no. 1 dated 22.09.2018</i>	Entry Memo		450.00	
15-10-2018	Cr Mithun Verma <i>Being reimbursement of expenses made vide voucher dated 03.10.2018</i>	Entry Memo		1,289.00	
	Cr (as per details) Tata Consultancy Services Limited 99,061.40 Cr TDS - Professional Fees 11,007.00 Cr <i>Bill Missing</i>	Entry Memo		1,10,070.40	
	Cr Hotel Sagar <i>Bill Missing</i>	Entry Memo		4,000.00	
23-10-2018	Cr Teaching Staff - Anil Kumar Upadhyay <i>Being reimbursement of expenses made vide voucher dated 03.10.2018</i>	Entry Memo		720.00	
	Cr MSBPNV Rama Sundari <i>Being payment made vide bill dated 17.10.2018</i>	Entry Memo		1,000.00	
	Cr Hotel Sagar <i>Bill Missing</i>	Entry Memo		438.00	
26-10-2018	Cr Koganti Padma <i>Being payment made vide bill no. 2 dated 21.10.2018</i>	Entry Memo		892.00	
	Cr Teaching Staff - Sanjay Gupta <i>Being reimbursement of expenses made vide voucher dated 24.10.2018</i>	Entry Memo		475.00	
	Carried Over			13,77,789.90	500.00



National Seminar on Juvenile Justice System in Present Scenario

24th November, 2018



Organized by: School of Law, Maharaja Ganga Singh University, Bikaner

Certificate

This is to certify that *Dr./Ms./Mr. Pradip Yadava*
Designation/Class *Assistant Professor*
of Institute *R.N.B Global University, Bikaner, (Raj.)*
actively participated / presented paper on the topic *---*
in National Seminar on Juvenile Justice System in Present Scenario.



(Signature)
(Dr. Anil Kaushik)
Director

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,85,108.37	500.00
22-11-2018	Cr Rajiv Gandhi National University <i>Being awards distributed to best researcher at 2nd RNBGU National Moot Court Competition</i>	Entry Memo		2,100.00	
26-11-2018	Cr Hotel Manglam <i>Being payment made vide bill no. 2405 dated 01.11.2018</i>	Entry Memo		2,800.00	
	Cr Hotel Manglam <i>Being payment made vide bill no. 2406 dated 01.11.2018</i>	Entry Memo		2,800.00	
	Cr Hotel Manglam <i>Being payment made vide bill no. 2414 dated 01.11.2018</i>	Entry Memo		4,200.00	
	Cr Hotel Manglam <i>Being payment made vide bill no. 2415 dated 02.11.2018</i>	Entry Memo		2,800.00	
30-11-2018	Cr Manglam Restaurant <i>Being payment made vide bill no. 3023 dated 02.11.2018</i>	Entry Memo		410.00	
	Cr Manglam Restaurant <i>Being payment made vide bill no. 3036 dated 03.11.2018</i>	Entry Memo		135.00	
	Cr (as per details) Tata Consultancy Services Limited 99,301.40 Cr TDS - Professional Fees 11,007.00 Cr <i>Bill Missing</i>	Entry Memo		1,10,070.40	
4-12-2018	Cr Teaching Staff - Pradip Yadav <i>Being reimbursement of expenses made vide voucher dated 01.12.2018</i>	Entry Memo		1,465.00	Done
17-12-2018	Dr Student-2017 - Nikita Dhotan <i>Being amount received for trade zone food stall</i>	Entry Memo			2,500.00
	Cr Commandant Home Guards Training Centre <i>Towards payment of Home Guards procured for Security of Inspire</i>	Entry Memo		18,551.00	
20-12-2018	Cr (as per details) Troupe Records 99,000.00 Cr TDS - Professional Fees 11,000.00 Cr <i>Being payment made vide bill no. 51 dated 19.12.2018</i>	Entry Memo		1,10,000.00	
	Cr Manglam Restaurant <i>Being payment due vide bill no. 3476 dated 14.12.2018</i>	Entry Memo		355.00	
	Cr Manglam Restaurant <i>Being payment due vide bill no. 3529 dated 16.12.2018</i>	Entry Memo		3,262.00	
	Carried Over			18,44,056.77	3,000.00



National Seminar on Juvenile Justice System in Present Scenario

20th November, 2018



Organized by: School of Law, Maharaja Ganga Singh University, Bikaner

Certificate

*This is to certify that Dr./Ms./Mrs. Ashok Breen.....
Designation/Class Assistant Professor.....
of Institute R.N.B. Global University, Bikaner, (Raj.).....
actively participated / presented paper on the topic.....
in National Seminar on Juvenile Justice System in Present Scenario.*



(Signature)
(Dr. Anil Kaushik)
Director

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e-PayOrder Details**e-PayOrder Details**

e-PayOrder Number CTF1825664

Debit Status Success

15-Feb-2019

AMIT KUMAR UPADHYAY

One Thousand Three Hundred only

1,300.00

00000037700461349

KHARA

CB Ojha
MAKER
*CTF1825664*CHATURBHUJ OJHA
ApproverKISHAN KUMAR
BAJAJ
Authorizer 1

Counterfoil Description

Amit Upadhyay

Transaction Type

Third Party Transfer

Debit Account Details

Account No.	Branch	Amount
00000037700461349	KHARA	1,300.00

Credit Account Details

Account No. / Nickname	Amount	Credit Status
00000031747626392 / AMIT KUMAR UPADHYAY	1,300.00	Success

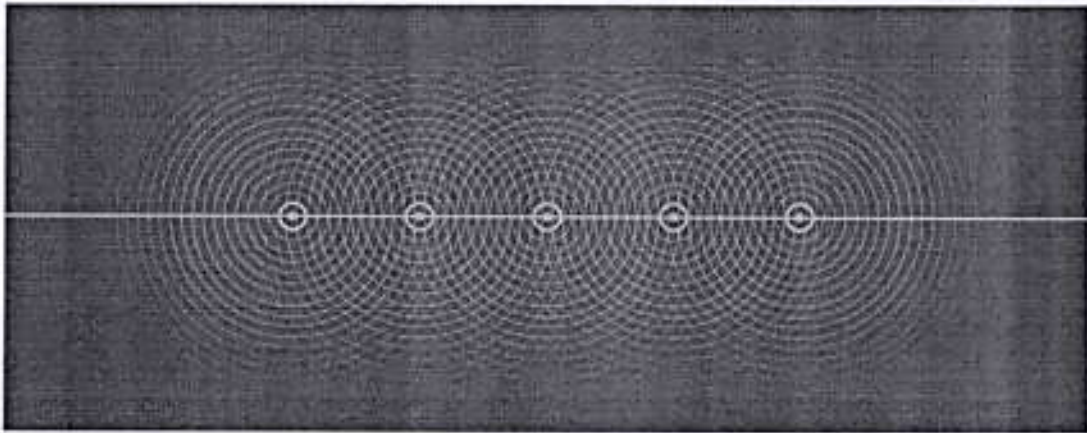


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Researcher Academy researcheracademy.com
Certificate of Completion



This certifies that
Vikram Jha
has successfully completed the following module
How to conduct evidence-based research

on Sunday 19 April, 2019
Presented by Klara Brunnhuber, Hans Lund

Suzanne BeDell

Suzanne BeDell
Managing Director, Education
Reference & Continuity Books

Philippe Terheggen

Philippe Terheggen
Managing Director, Science,
Technology & Medical Journals



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,48,873.57	3,000.00
12-2-2019	Cr (as per details)	Entry Memo		16,800.00	
	TDS - Payment to Contractors			168.00 Cr	
	Neelkanth Food Zone			16,632.00 Cr	
	<i>Being payment due vide bill no. NFZ/18-19/623 dated 19.01.2019</i>				
	Cr (as per details)	Entry Memo		63,203.00	
	TDS - Professional Fees			5,337.00 Cr	
	Tally Education Private Limited			57,866.00 Cr	
	<i>Invoice no. E/PRO/0051& 0052 /1819 dt 1st feb 2019 towards charges for material for academic collaboration</i>				
	Cr Anamika Khatri	Entry Memo		4,200.00	
	<i>Being payment made vide voucher dated 04.02.2019</i>				
13-2-2019	Cr Juhi Jain	Entry Memo		2,100.00	
	<i>Being payment made vide voucher dated 04.02.2019</i>				
15-2-2019	Cr Teaching Staff - Anil Kumar Doshiya	Entry Memo		1,300.00	
	<i>Being reimbursement of expenses made vide voucher dated 13.02.2019</i>				
19-2-2019	Cr (as per details)	Entry Memo		1,10,070.40	
	Tata Consultancy Services Limited			99,863.40 Cr	
	TDS - Professional Fees			11,007.00 Cr	
	<i>Being payment made vide bill no. MHD/1519019389 dated 29.01.2019</i>				
	Cr Hotel Manglam	Entry Memo		999.00	
	<i>Being payment due vide bill no. 3576 dated 15.02.2019</i>				
	Cr Hotel Manglam	Entry Memo		899.00	
	<i>Being payment due vide bill no. 3578 dated 15.02.2019</i>				
	Cr Teaching Staff - Vikram Jha	Entry Memo		580.00	
	<i>Being reimbursement of expenses made vide voucher dated 14.02.2019</i>				
	Cr (as per details)	Entry Memo		1,549.00	
	Travelling Expenses			3,152.00 Dr	
	Credit Card Charges			117.00 Dr	
	Web Server Expenses			1,368.00 Dr	
	General Expenses			5,900.00 Dr	
	ICICI Credit Card No. 4070201000000000 - Vikram Bajaj			12,684.00 Cr	
	<i>Being reimbursement for expenses made through credit card statement dated 12.02.2019</i>				
	Cr Manglam Restaurant	Entry Memo		1,023.00	
	<i>Being payment due vide bill no. 4496 dated 15.02.2019</i>				
	Carried Over			23,51,596.97	3,000.00

National Seminar on Juvenile Justice System in Present Scenario
24th November, 2018



Organized by : School of Law, Maharaja Ganga Singh University, Bikaner

Certificate

This is to certify that *Dr./Mr./Ms. Sunil Bhardwaj*
Designation/Class.....*Assistant Professor*
of Institute*R.N.B. Global University, Bikaner, (Raj.)*
actively participated / presented paper on the topic.....*—*
in National Seminar on Juvenile Justice System in Present Scenario.


(Dr. Anil Kaushik)
Director



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e-PayOrder Number CTE9091733

Debit Status Success

14-Jan-2019

SUNIL BHARDWAJ

One Thousand Nine Hundred and Seventy Six only

1,976.00

00000037700461349

KHARA

CB Ojha
MAKER
"CTE9091733"CHATURBHUJ OJHA
ApproverKISHAN KUMAR
BAJAJ
Authorizer 1

Counterfoil Description

Sunil Bhardwaj

Transaction Type

Third Party Transfer

Debit Account Details

Account No.	Branch	Amount
00000037700461349	KHARA	1,976.00

Credit Account Details

Account No. / Nickname	Amount	Credit Status
00000033830058190 / SUNIL BHARDWAJ	1,976.00	Success



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National Seminar on Juvenile Justice System in Present Scenario
24th November, 2018



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Certificate

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Designation/Class..... *Assistant Professor*.....
of Institute *R.N.B. Global University Bikaner, (Raj.)*.....
actively participated / presented paper on the topic.....
in National Seminar on Juvenile Justice System in Present Scenario.




(Dr. Anil Kaushik)
Director

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e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CNAAOPKHC2

Debit Status Success

29-Jan-2019

SANJAY DIDDEE

Two Thousand Three Hundred and Fifty only

2,350.00

00000037700461349

KHARA

CB Ojha
MAKER
"CNAAOPKHC2"

CHATURBHUJ OJHA
Approver

KISHAN KUMAR
BAJAJ
Authorizer 1

Counterfoil Description	Sanjay Diddee
Transaction Type	NEFT Funds transfer
GSTIN Number	--

Debit Account Details

Account No.	Branch	Amount
00000037700461349	KHARA	2,350.00

Credit Account Details



National Seminar on Juvenile Justice System in Present Scenario
24th November, 2018



Organized by : School of Law, Maharaja Ganga Singh University, Bikaner

Certificate

This is to certify that Dr. Mr. Vikas Sharma.....
Designation/Class..... Assistant Professor.....
of Institute R.N.B Global University Bikaner, (Raj.).....
actively participated / presented paper on the topic.....
in National Seminar on Juvenile Justice System in Present Scenario .



(Dr. Anil Kaushik)
Director

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e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CNAOQURB9

Debit Status Success

31-Jan-2019

VIKAS SHARMA

Seven Hundred and Fifty only

750.00

00000037700461349

KHARA

C B Ojha
MAKER
"CNAOQURB9"

CHATURBHUJ OJHA
Approver

KISHAN KUMAR
BAJAJ
Authorizer 1

Counterfoil Description Vikas Sharma

Transaction Type NEFT Funds transfer

GSTIN Number --

Debit Account Details

Account No.	Branch	Amount
00000037700461349	KHARA	750.00

Credit Account Details



8/22/22, 9:37 AM

State Bank of India

Beneficiary Name/Account No.	Bank/Branch/IFSCCode	Amount	Credit Status	UTR No.
VIKAS SHARMA/679701501443	ACHROL-NIMS UNIVERSITY/ACHROL-NIMS UNIVERSITY/ICIC0003752	750.00	Credited to Beneficiary Account	SBIN819032059357

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