



6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

Principal  
Dronacharya College of Engineering  
Farrukh Nagar, Gurgaon.

To

The Principal  
Dronacharya College of Engineering  
Gurgaon

7 March 2018

Subject:- Request for reimbursement of travel expenses

Respected Sir,

I Poonam Yadav, Assistant Professor in Information Technology Department went to Mumbai to receive CSI "Best Institute of Year" Award from 10<sup>th</sup>-11<sup>th</sup> February 2018.

The total expenditure during the conference was Rs. 19,437 /- which comprises Flight Tickets and the Hotel Bills. I have attached all the necessary documents for your kind perusal.

Thanking You

Yours sincerely  
Poonam Yadav

Poonam Yadav  
Assistant Professor  
IT Department  
DCE, Gurgaon

Forwarded to Principal Sir

Hajir  
10/3/18



Principal  
Dronacharya College of Engg.  
Farrukh Nagar - 123506



वज़ीरपुर - 123 505 (जिला गुडगांव)  
 WAZIRPUR - 123505 (DIST.GURGAON)  
 IFSC : SYN0008227 (CBS)

1 0 0 4 2 0 1 8  
 D D M M Y Y Y Y

Pay POONAM YADAV या धारक को or Bearer

रुपये Rupees Nine ten thousand four hundred and thirty seven only

अदा करें ₹ 19437 =

A/c. No. 82272200044180

बैंक के सभी शाखाओ मे सममूल्य पर प्रदेय  
 Payable at par at all branches of our Bank

For DRONACHRYA COLLEGE OF ENGINEERING

*[Signature]*

Please sign above Signatory

SAN : 300079669197

⑈669197⑈ 110025149⑈ 300079⑈ 31

*[Handwritten mark]*

MANIPAL TECHNO LTD. MANIPAL, CTIS - 2016

Date: 26/06/2018

To,

The Principal,  
Dronacharya College of Engineering,  
Kuntawas, Gurgaon.

Subject: Reimbursement of Mega ATV event.

Respected Sir,

Please find the attached receipts related to all the expenditure occurred during Mega ATV Event held in the month Feb. 2018. The total amount expended during this event was Rs. 7060/- (Seven thousands Sixty Rupees only). So I kindly request you to reimburse the amount for which I will be thankful to you.

Thanking you.

Regards,

Mishra.

MANISH KUMAR MISHRA  
Assistant Professor  
Mech. Engg. Department  
DCF, Gurgaon.

Principal  
Dronacharya College of Engg.  
Farrukh Nagar - 123506

Forwarded to Principal Sir  
for final approval

26/06/2018  
HOD (ME)



वज़ीरपुर - 123 505 (जिला गुडगांव)  
 WAZIRPUR - 123505 (DIST.GURGAON)  
 IFSC : SYNB0008227 (CBS)

1	2	0	7	2	0	1	0
D	D	M	M	Y	Y	Y	Y

Pay Manish Kumar Mishra या धारक को or Bearer

रुपये Rupees Seven Thousand and forty only.

अदा करें ₹ 7060 =

A/c.No. 82272200044180

बैंक के सभी शाखाओ में सममूल्य पर प्रदेय  
 Payable at par at all branches of our Bank

SAN : 300079 670159

DRONACHARYA COLLEGE OF ENGINEERING

*[Signature]*  
 Authorised Signatory

⑈670159⑈ 110025149⑈ 300079⑈ 3⑈

*[Signature]*  
 Principal  
 Dronacharya College of Engg  
 Farrukh Nagar - 123506

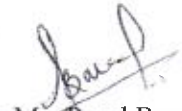
ANIMAL TECHNOLOGIES LTD. (ANIMAL) / CTS - 2010

**DRONACHARYA**  
**College of Engineering**

Travel Expenses

IoT Challenge 2018, IIT Bombay

S. No.	Travel Details	Fare Details (Rs.)
1	Flight ticket (to & fro)	10,360
2	Hotel Charges	4,910
3	Taxi charges (Airport to hotel & vice versa)	550
	<b>Total</b>	15820



Ms. Parul Bansal  
Assistant Professor  
ECE Dept.



Principal  
Dronacharya College of Engg.  
Farrukh Nagar - 123506



वज़ीरपुर - 123 505 (जिला गुडगांव)  
 WAZIRPUR - 123505 (DIST.GURGAON)  
 IFSC : SYNB0008227 (CBS)

1	2	0	7	2	0	1	8
D	D	M	M	Y	Y	Y	Y

Pay Saral Bansal या धारक को or Bearer

रुपये Rupees Fifteen Thousand eight hundred  
and twenty pence

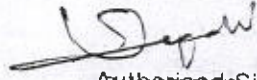
अदा करें ₹ 15820 =

A/c. No. 82272200044180


बैंक के सभी शाखाओं में सममूल्य पर प्रदेय  
 Payable at par at all branches of our Bank

DRONACHARYA COLLEGE OF ENGINEERING

SAN : 300079 670158

  
 Authorised Signatory

⑈670158⑈ 110025149⑈ 300079⑈ 31

  
 Principal  
 Dronacharya College of Engg  
 Farrukh Nagar - 123506

Ms. Vimmi Malhotra

① Taxi :- From Vatika India Next (Sec-82), Gurgaon  
to Airport. Rs. 520/-

② Airfare :- New Delhi to  
Ahmedabad

on 31/01/2019

Rs. 14464/-

4

Ahmedabad to New Delhi

on 01/02/2019

③ Taxi :- From Airport to Vatika  
India Next (Sec-82), Gurgaon.

Rs. 650/-

④ Others

*[Signature]*  
05/02/2019

*[Signature]*  
Principal  
Dronacharya College of Engg.  
Farrukh Nagar - 123506

Total

Rs. 15,834/-



A/c Payer



वडीरपुर शाखा, गुडगाँव - 123 505 (हरियाणा)  
WAZIRPUR BRANCH  
GURGAON - 123505 (HARYANA)  
IFS Code : SYN80008227

(CBS)

1	6	0	2	2	0	1	9
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay Vimmi Malhotra

रुपये Rupees fifteen thousand eight hundred thirty four

Only.

अदा करें

₹ 15834 200

A/c.No.

82272200044180

Valid for 3 Months only


बैंक के सभी शाखाओं में सममूल्य पर प्रदेय  
Payable at par at all branches of our Bank

  
DRONACHARYA COLLEGE OF ENGG

SAN: 550109418853

Please sign above

⑈ 4 18853 ⑈ 1 10025 149 ⑈ 550109 ⑈ 3 1

  
Principal  
Dronacharya College of Engg.  
Farrukh Nagar - 123506

MANIPAL TECHNOLOGIES LTD. NOIDA, CTS - 2010

Dr. Brij Mohan Kumar Prasad

Vaishali to IGI Airport, New Delhi : ₹ 750=00

IGI Airport New Delhi to Ahmedabad  
Airport

January 31, 2019

: ₹ 11,942=00

And  
Ahmedabad Airport to IGI Airport  
New Delhi

01.02.2019

Duel Hotel stay, Ahmedabad

: ₹ 3000=00

31.01.2019

Board and Lodging

IGI Airport New Delhi to  
Vaishali

: ₹ 900=00

Miscellaneous

: ₹ 250=00

₹ 16,842=00

Principal,  
Droopashyva College of Engg.  
Faridkot Road - 129508 Engg.  
Pattukh Nagar - 123506

18.02.2019

Payee



वजीरपुर शाखा, गुडगाँव - 123 505 (हरियाणा)  
WAZIRPUR BRANCH  
GURGAON - 123505 (HARYANA)  
IFS Code : SYNB0008227

(CBS)

1 6 0 2 2 0 1 9  
D D M M Y Y Y Y

Pay Brij Mohan Kumar Prasad

या धारक को Or Bearer

रुपये Rupees Sixteen thousand eight hundred forty two

अदा करें ₹ 16,842 = 00

Only

A/c. No. 82272200044180

Valid for 3 Months only

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय  
Payable at par at all branches of our Bank

DRONACHARYA COLLEGE OF ENGG

SAN: 550109418854


Please sign above

⑈418854⑈ 110025149⑈ 550109⑈ 31

Principal  
Dronacharya College of Engg  
Farrukh Nagar - 123506

Dr. Brij Mohan Kumar Prasad

1. Taxi fare from Vaishali to IGI Airport, New Delhi : Rs 750=00
  2. Airfare from IGI Airport, New Delhi to Bangalore Airport : Rs 9222=00
  3. Bangalore Airport to Parag Hotel, Vidhan Sabha, Bangalore : Rs 950=00
  4. Stay at Parag Hotel 14.11.2018 and 15.11.2018 : Rs 5645=00
  5. Parag Hotel to Bangalore Airport : Rs 950=00
  6. Bangalore Airport to IGI Airport, New Delhi : Rs 5114=00
  7. IGI Airport to Vaishali : Rs 750=00
  8. Miscellaneous : Rs 540=00
- 
- Total : Rs 23,797=00

  
Principal,  
Dronacharya College of Engg.  
Farukh Nagar - 123566

Dr. Yogita Shukla

1. IGI Airport, New Delhi to  
Bangalore Airport : ₹ 9222=00
2. Bangalore Airport to  
Friend's Residence : ₹ 980=00
3. Bangalore Airport to  
IGI Airport, New Delhi : ₹ 5114=00
4. Miscellaneous : ₹ 560=00

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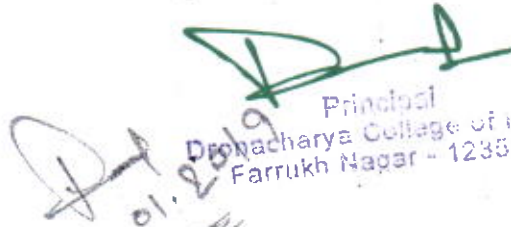
Total : ₹ 15,876=00

Now Total : ₹ 23,921=00

₹ 15,876=00

---

Total ₹ 39,797=00

  
22.01.2019  
Principal  
Dronacharya College of Engg.  
Farrukh Nagar - 123506

Mr. Payee



वज़ीरपुर शाखा, गुडगाँव - 123 505 (हरियाणा)  
WAZIRPUR BRANCH  
GURGAON - 123505 (HARYANA)  
IFS Code : SYNB0008227

1 2 0 2 2 0 1 9  
D D M M Y Y Y Y

(CBS)

या धारक को Or Bearer

Pay Brij Mohan Kumar Prasad

रुपये Rupees Thirty nine thousand seven hundred ninety

Seven Only.

अदा करें ₹ 39,797 = 00

Ac. No. 82272200044180

Valid for 3 Months only

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय  
Payable at par at all branches of our Bank

DRONACHARYA COLLEGE OF ENGG

SAN: 550109418850

Please sign above

⑈ 4 188 50 ⑈ 1 100 25 1 4 9 ⑈ 5 5 0 1 0 9 ⑈ 3 1

Principal  
Dronacharya College of Engg -  
Farrukh Nagar - 123506

Dr. Brij Mohan Kumar Prasad

1. Vaishali to IGI Airport : Rs 850=00  
New Delhi
2. IGI Airport New Delhi to : Rs 20477=00  
Tuticorin Airport via  
Chennai Airport

07.01.2019

And

Tuticorin Airport to  
IGI Airport New Delhi via  
Chennai Airport.

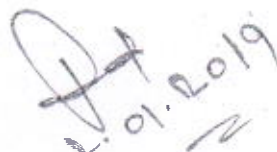
09.01.2019

3. IGI Airport New Delhi : Rs 950=00  
to Vaishali
4. Miscellaneous : Rs 790=00

---

Total : Rs 23,067=00

  
Principal  
Dronacharya College of Engg.  
Farrukh Nagar - 123506

  
01.2019

MANIPAL TECHNOLOGIES LTD. NOIDA, U.T.S. 201

4/1/2019



वजीरपुर शाखा, गुडगाँव - 123 505 (हरियाणा)  
WAZIRPUR BRANCH  
GURGAON - 123505 (HARYANA)  
IFS Code : SYNB0008227

(CBS)

1 2 0 2 2 0 1 9  
D D M M Y Y Y Y

या धारक को Or Bearer

Pay Brij Mohan Kumar Prasad

रुपये Rupees Twenty three thousand sixty seven Only.

अदा करें ₹ 23067.00

A/c. No. 82272200044180

Valid for 3 Months only

बैंक के सभी शाखाओ में सममूल्य पर प्रदेय  
Payable at par at all branches of our Bank

DRONACHARYA COLLEGE OF ENGG

SAN: 550109418851

Please sign above

⑈418851⑈ 110025149⑈ 550109⑈ 31

Principal  
Dronacharya College of Enng.  
Farrukh Nagar - 123508



To

The Principal,  
Dronacharya College of Engineering,  
Khentawas, Gurgaon.

Subject:- Reimbursement of Expenditure incurred  
for SAE India Aero Design Challenge 2019.

Respected Sir,

I, Manish Kumar Mishra, Assistant Professor in  
dept. of Mech. Engg., submitting all the documents  
constitutes expenditure incurred for SAE India  
Aero Design Challenge 2019 held at Hydrabad on  
29<sup>th</sup> Dec. 2018 and 30<sup>th</sup> Dec. 2018.


In this regard you are kindly requested  
to reimburse my total eligible expenditure is  
effected. Total expenditure Amount is Rs 15,951-15,000  
= Rs 951/-  
Thanking You.

Yours Sincerely

Mishra

MANISH KUMAR MISHRA  
Dept. of Mech. Engg.  
D.C.E, Gurgaon.

Enclosure :-  
1) Air fare expenditure = Rs 12,552/-  
2) Local Transport charges = Rs 3399/-  
Total = Rs 15,951/-

  
Principal  
Dronacharya College of Engg.  
Farrukh Nagar - 123508

ANNEXURE  
RTGS FUNDS-TRANSFER APPLICATION FORM

Date: 27/12/18  
Time of Request

The Chief Manager/Senior Branch Manager,  
SyndicateBank  
GURGAON Branch.

Dear Sir,

Applicant (Remitter) Details: TO BE FILLED IN UPPER CASE ONLY

Name of the Applicant:	DRONACHARYA COLLEGE OF ENGG.
Account Title	
Debit Account No	02272200044180
Account Type	Savings / Current / Overdraft

Beneficiary Details:

Beneficiary Name	MANISH KUMAR MISHRA
Credit Account No	50100105326836
Centre (Location)	
Bank	HDFC BANK LTD.
Branch	SECTOR-51, GURGAON
Account Type	Savings / Current / Overdraft
IFSC Code	HDFC00064050 (HDFC0004050)

Remittance Details:

Amount (in figures)	15000 = 00
Amount (in words)	
Remarks/narration:	Ch.No-669199

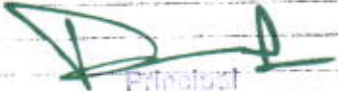
\* Should not exceed 150 characters including spaces in between words  
Please remit the amount as per the aforesaid details, by debiting my/our account for the amount of remittance plus your charges. I/We undertake to keep SyndicateBank informed of any changes in the mode of operation of any of the above accounts.

Further, I agree that the credit to the Beneficiary account shall be accorded on the next day if the Beneficiary Bank/Branch is closed on account of any reason. I hereby agree that the Bank will not be held responsible for unexecuted RTGS Request for the reasons beyond the control of SyndicateBank or Reserve Bank of India or both.

I/We hereby confirm having read and understood the terms & conditions pertaining SYNDICATE BANK Synd Instant facility.  
Yours sincerely,  
Dronacharya College of Engineering

(Signature of authorised person with seal)

Authorised Signa	For Bank's Use Only
Date & Time of Request	
Account Debited by	
Debit Authorised by	
Entered into RTGS	
Authorised into RTGS	

  
 Principal  
 Dronacharya College of Engg.  
 Farrukh Nagar - 123508

M.No - 8060072115

A/c Payee



वडीरपुर शाखा, गुडगाँव - 123 505 (हरियाणा)  
WAZIRPUR BRANCH  
GURGAON - 123505 (HARYANA)  
IFS Code : SYNB0008227

(CBS)

08032019  
D D M M Y Y Y Y

Pay Manish Kumar Mishra

या धारक को Or Bearer

रुपये Rupees Nine hundred fifty one Only.

अदा करें ₹ 951 = 00

A/c. No. 82272200044180

Valid for 3 Months only


बैंक के सभी शाखाओ में सममूल्य पर प्रदेय  
Payable at par at all branches of our Bank

  
DRONACHARYA COLLEGE OF ENGG

SAN: 550109418857

Please sign above

⑈418857⑈ 110025149⑈ 550109⑈ 31

  
Principal  
Dronacharya College of Enng  
Farrukh Nagar - 123506

To,

The Principal  
Dronacharya College of Engineering  
Khentawar, Farrukhnagar  
Gurugram.

21-June-2019

Sub: Regarding Reimbursement of Travelling Expenses (FAER-2019)

Sir,

I Swati Sharma Assistant Professor of Electronics & Communication Engineering [Employee Id : 1450] would like to submit an application for reimbursement of the Travelling expenses of FAER-2019 at Ramaiah Institute of Technology, Bengaluru. The details of the amount to be reimbursed is as follows:-

1. Air fare :- ₹16458
2. Cab fare :- ₹2650  
(From my place to Airport) :- ₹543  
(From Bengaluru Airport to the hotel) :- ₹783  
(From Hotel to Bengaluru Airport) :- ₹810  
From Delhi Airport to home) :- ₹514
3. Hotel fare :- ₹2946      4. Miscellaneous : ₹500

The total fare :- ₹ 22,554.

I ~~hope~~ have attached all the necessary documents and Invoices.

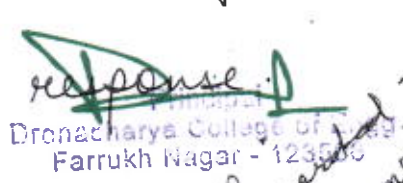
Looking forward to your response.


Thanking You.


Yours Sincerely  
Swati Sharma

Asstt. Prof. (ECE)

Contact No. : 9805470925

  
Dronacharya College of Engineering  
Farrukh Nagar - 123506

*Forwarded for  
consideration*  
  
21/6/19.

  
21.06.2019



वज़ीरपुर शाखा, गुरुगाँव - 123 505 (हरियाणा)  
 WAZIRPUR BRANCH  
 GURGAON - 123505 (HARYANA)  
 IFS Code : SYNB0008227

(CBS)

1	0	0	7	2	0	1	9
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay *Swati Sharma*

रुपये Rupees *Twenty Two Thousand Five Hundred*  
*and fifty four - Only*

अदा करें ₹ *22,554=00*

A/c. No. 82272200044180

Valid for 3 Months only

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय  
 Payable at par at all branches of our Bank

*[Signature]*  
 DRONACHARYA COLLEGE OF ENGG

SAN: 550109418869

Please sign above

⑈ 4 18869 ⑈ 1 10025149 ⑈ 550109 ⑈ 3 ⑈

*[Signature]*  
 Principal

Dronacharya College of EnGG.  
 Farrukh Nagar - 123506

To ✓

Grant

Dated 127.6.19

The Principal  
Dronacharya College of Engineering  
Gurgaon

SUB: Details of Expenditure during IIT workshop

Respected Sir,

This is to bring to your kind information that I, Ashwani Kumar, had attended two days workshop at IIT Bombay, from 24<sup>th</sup> June to 25<sup>th</sup> June 2019. I am attaching details of the expenditure done throughout for your kind perusal and reference.

Thanks & regards

Ashwani Kumar  
Assistant Professor  
CSE

	<u>Details</u>	Reimbursed by IIT
1.	Flight expenditure : 6940 -	<del>1650</del> 3300
	Balance : 3640/-	
2.	Taxi Bill : 1223/-	
3.	Total : <span style="border: 1px solid black; border-radius: 50%; padding: 5px;">4863/-</span>	

Ashwani  
27/6/2019

\*Forward to Principal Sir

July  
27/6/2019

Principal  
Dronacharya College of Engineering  
Farrukh Nagar, Haryana - 123506

Forwarded for kind  
information and released the  
said amount pl.

27.06.2019



यजीरपुर शाखा, गुर्गाँव - 123 505 (हरियाणा)  
 WAZIRPUR BRANCH  
 GURGAON - 123505 (HARYANA)  
 IFS Code : SYNB0008227

1 0 0 7 2 0 1 7  
 D D M M Y Y Y Y

(CBS)

या धारक को Or Bearer

Pay *Ashwani Kumar*

रुपये Rupees *Four Thousand Eight Hundred and Sixty Three Only*

अदा करें ₹ 4863=00

A/c. No. 82272200044180

Valid for 3 Months only

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय  
 Payable at par at all branches of our Bank

*[Signature]*  
 DRONACHARYA COLLEGE OF ENGG

SAN: 550109418870

Please sign above

⑈418870⑈ 110025149⑈ 550109⑈ 31

*[Signature]*  
 Dronacharya College of Engg.  
 Farrukh Nagar - 123506

To

The Principal  
Dronacharya College of Engg.  
Gurgaon

Subject → Reimbursement of SIH Competition

Respected

Sir,

This is to inform you that we  
Krishanu Kundu & Ashwani Kumar, (Asst. Prof. ECE & CSE  
Dept.) had attended 5 day event (SIH-2019) held  
at IIT Indore from 8/7/2019 - 13/7/2019. The journey  
started from 7/7/2019 and we returned back on 15/7/2019.

All the bills are attached herewith.

We will be grateful to you  
if you please accept our application and  
do the needful for refunding the amount.

Thanking you.



Principal  
Dronacharya College of Engg.  
Farrukh Nagar - 128500.

Yours faithfully,

Krishanu Kundu (Krishanu Kundu)

Ashwani Kumar

Forwarded for  
consideration

27/7/19

27/7/19



## Reimbursement Details


Train Fare → 2838/-  
Hotel Fare for 1 day → 737/-  
OLA Transport →<sup>+</sup> 159/-  
Food + Miscellaneous → 900/-  

---

4634

Krishanu Kundu

Ashwani

  
Principal  
Dronacharya College of Engg.  
Farukh Nagar - 123006



वजीरपुर शाखा, गुर्गाँव - 123 505 (हरियाणा)  
 WAZIRPUR BRANCH  
 GURGAON - 123505 (HARYANA)  
 IFS Code : SYNB0008227

(CBS)

0	7	0	8	2	0	1	9
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay Ashwani Kumar

रुपये Rupees Four Thousand Six hundred and

thirty four only

अदा करें

₹ 4634=

A/c. No. 82272200044180

Valid for 3 Months only

VOID

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय  
 Payable at par at all branches of our Bank

  
 DRONACHARYA COLLEGE OF ENGG

SAN: 550109418878

Please sign above

⑈418878⑈ 110025149⑈ 550109⑈ 31

Receiving Ashwani  
7/8/2019



Principal  
 Dronacharya College of Engrg.  
 Farrukh Nagar - 123506

# Application Regarding Reimbursement of Travelling Expenses

To,

The Principal

Dronacharya College of Engineering

Khentawas, Farukhnagar

Gurugram.

Date :- 31<sup>st</sup> July - 2019

Sub: Reimbursement of Travelling Expenses (IIT-Bombay)

Respected Sir,

I Swati sharma Assistant Professor of Department of Electronics & Communication Engineering request you to please reimburse my IIT-Bombay Travelling Expenses. I have attached the Important slips for your reference. I will be thankful to you.

Details of the Travelling Expenses :-

1) Flight tickets :- ₹ 6116

2) OLA Cabs From (Airport to IIT Bombay) :- ₹ 502

(IIT Bombay to Airport) :- ₹ 513

(Home to Airport) :- ₹ 515

(Airport to home) :- ₹ 561

**GRAND TOTAL :- ₹ 8207**

Waiting for your positive response.

Yours Sincerely,

Swati sharma

Assistant Professor)

(Electronics & Communication Engg.)

Contact No:- 9625 470965.



Dronacharya College of Engg.  
Farukh Nagar - 123500



वज़ीरपुर शाखा, गुडगाँव - 123 505 (हरियाणा)  
 WAZIRPUR BRANCH  
 GURGAON - 123505 (HARYANA)  
 IFS Code : SYNB0008227

07 08 20 19  
 D D M M Y Y Y Y

(CBS)

या धारक को Or Bearer

Pay Swati sharma

रुपये Rupees Eight Thousand two hundred  
and seven pence

अदा करें ₹ 02072

A/c. No. 82272200044180

Valid for 3 Months only

बैंक के सभी शाखाओं में सम्मूल्य पर प्रदेय  
 Payable at par at all branches of our Bank

DRONACHARYA COLLEGE OF ENGG

SAN: 550109418879

Please sign above

⑈ 4 188 79 ⑈ 1 100 25 1 4 9 ⑈ 5 50 1 0 9 ⑈ 3 1

Received  
Swati  
09/08/2019

Principal  
 Dronacharya College of Engg -  
 Farrukh Nagar - 123500

To,  
The Principal  
Drumacharya College of Engg. Gurgaon.

Date: - 4<sup>th</sup> May 2022

Subject: Request for Reimbursement of Expenses made  
towards DST awareness program.


Respected Sir,

During the month of April 2022, I have counselled various schools for creating awareness on sciences & technology and also visited them for the same. Such program was also conducted in our college campus. The total expense made towards the subject awareness program is 11,500 INR (Eleven thousand & five hundred).

With this application, I request the concern to please provide me with the reimbursement for the same.

Thanking you,

Neel  
(NEHA VERMA)  
Assistant professor - ECE Dept  
Employee Code - 1498  
DCE, Gurgaon.

  
Principal  
Drumacharya College of Engg.  
Farrukh Nagar - 123500

VL

0000130

Mangal Technologies Limited - Mangal ICTS-2010

05

केनरा बैंक



Canara Bank

WAZIRPUR  
WAZIRPUR, HARYANA - 123505  
IFSC : CNRB0018227

Valid for three months only from the date of instrument

MULTI-CITY SB

20062022  
D D M M Y Y Y Y

Pay NEHA VERMA →

या धारक को or Bearer

Rupees रुपये ELEVEN THOUSAND FIVE HUNDRED

ONLY.

अदा करें

₹ 11500 =

A/c. No. 82272200044180

121433

For DRONACHARYA COLLEG OF ENGG

Authorised Signatories

Payable at par at all our branches in India

Please sign above

⑈ 121433⑈ 1100154841 000260⑈ 31

Principal  
Dronacharya College of Engg  
Farrukh Nagar - 123005

To

The Principal,  
Dronacharya College of Engineering,  
Gurugram.

Date: 9<sup>th</sup> Sep, 2022

Subject: Request to reimburse the expenses

Respected Ma'am,

This is to inform you that I, Ashwani Kumar, working as an HOD in AIML/CSIT/IT/IOT Department would like to request you to reimburse the expenses incurred at SIH-2022 held on 24<sup>th</sup> to 29<sup>th</sup> August, 2022. We were the finalist and visited Centurion University, Bhubaneswar for the competition. Kindly find the attached bill for the same. Kindly do the needful asap.

I will be thankful to you.

Yours Faithfully,

Mr. Ashwani Kumar

HOD

AIML/CSIT/IT/IOT Department

*Ashwani*  
10/9/2022

*(Ashwani)*  
27/09/22

Forwarded to  
Raghuvar  
for necessary  
clearance

forwarded  
Veeho  
10/sep/22

*S.R. dhu*  
19/09/22


Dronacharya College of Engineering  
Harrokh Nagar - 123506

SIH Bill (Mr. Ashwani Kumar & Mr. Bhumika Chugh)

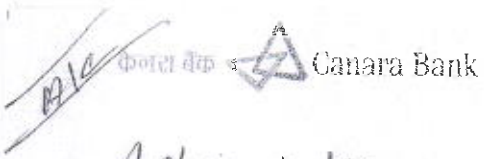
S.No.	Particulars	Invoice Status	Amount(INR)
1.	Air Fare: Delhi to Bhubaneshwar on 24 <sup>th</sup> Morning	Available(Attached) ✓	10160
2.	Air Fare: Puri to Delhi on 29 <sup>th</sup> Evening	Available(Attached) ✓	4026
3.	Cab Fare Onwards: Gurgaon/Dwarka to IGI	<del>Bill Not Available</del>	1000
4.	Cab Fare Return: Delhi to Gurgaon/Dwarka	Available(Attached) ✓	726

₹ 15,942

15,912

  
Dronacharya College of Engg.  
Farrukh Nagar - 123500





WAZIRPUR  
WAZIRPUR, HARYANA - 123505  
IFSC : CNRB0018227

Valid for three months only from the date of instrument

0 2 1 1 2 0 2 2  
D D M M Y Y Y Y

MULTI- CITY SB

Pay Ashwani Kumar

या धारक को or Bearer

Rupees रुपये Fifteen thousand nine hundred and  
twelve only

अदा करें ₹ 15912=00

A/c. No. 82272200044180

078195

Payable at par at all our branches in India

DRONACHARYA COLLEG OF ENGG

Please sign above

⑈078195⑈ 110015484⑈ 000553⑈ 31

Principal  
Dronacharya College of Engg.  
Farrukh Nagar - 123000

To

The Principal,  
Dronacharya College of Engineering,  
Gurugram.

Date: 2<sup>nd</sup> Sep, 2022

Subject: Request to reimburse the expenses

Respected Ma'am,

This is to inform you that I, Renu, working as an assistant professor in CSE Department would like to request you to reimburse the expenses incurred at SIH-2022 held on 25<sup>th</sup> & 26<sup>th</sup> August, 2022. We were the finalist and visited MIT, Aurangabad, Maharashtra for the competition. Kindly find the attached bill for the same. Kindly do the needful asap.

I will be thankful to you.

Yours Faithfully,

*Renu*  
22/09/22  
MS. Renu

Assistant Professor

CSE Department

Forwarded for consideration  
*Shumkhye*  
2/9/2022

*H. V. V.*  
27/09/22


Forwarded  
*Dee ho*  
10/sep/22  
(SIH-SPOC)

Dronacharya College of Engg  
Gurgaon  
122002

Forwarded to  
Registrar  
for necessary  
clearance  
*Rundhu*  
19/09/22

Statement showing Travel Expenses incurred on MIT-Aurangabad travel for smart India hackathon(SIH).

Sr.no	Particulars	Invoice status	Amount(INR)
1	Air fare: Delhi to Aurangabad on 25 <sup>th</sup> morning	Available(attached)	✓ 4515
2	Air fare: Aurangabad to Delhi on 27 <sup>th</sup> morning	Available(attached)	✓ 4538
3	TA received from MIT-Aurangabad to The TL	NA	— 1605
4	Net value of claim applied from DCE		✓ 7448

  
Principal  
Dronacharya College of Engg.  
Farrukh Nagar - 129600



WAZIRPUR  
WAZIRPUR, HARYANA - 123505  
IFSC : CNRB0018227

Valid for three months only from the date of instrument

MULTI- CITY SB

02 11 2022  
D D M M Y Y Y Y

Pay Renu

या धारक को or Bearer

Rupees रुपये Seven thousand four hundred and

forty eight only

अदा करें


₹ 7448 = 00

A/c. No.

82272200044180


078194

Payable at par at all our branches in India

  
DRONACHARYA COLLEG OF ENGG

Please sign above

⑈078194⑈ 110015484⑈ 000553⑈ 31

  
Principal  
Dronacharya College of Engg.  
Farrukh Nagar - 123505

To

The Principal,  
Dronacharya College of Engineering,  
Gurugram.

Date: 3<sup>rd</sup> Sep, 2022

Subject: Request to reimburse the expenses

Respected Ma'am,

This is to inform you that I, Vimmi Malhotra, working as an assistant professor in CSE Department would like to request you to reimburse the expenses incurred at SIH-2022 held on 25<sup>th</sup> & 26<sup>th</sup> August, 2022. We were the finalist and visited IIT Ahmedabad for the competition. Kindly find the attached bill for the same. Kindly do the needful asap.

I will be thankful to you.

Yours Faithfully,

*Malhotra*  
Ms. Vimmi Malhotra

Assistant Professor

CSE Department

*Handwritten:* Hedy  
27/09/22

*Handwritten:* Forwarded for consideration.  
Pranav Mehta  
(HOD CSE)  
3/9/2022

*Handwritten:* Forwarded  
Veeho  
10/sep/22  
CSIH - SPOC

Principal  
Dronacharya College of Engineering  
Farrukh Nagar - 123500

*Handwritten:* Forwarded to Registrar  
for necessary clearances  
Sundhi  
19/09/22

**Statement showing Travel Expenses incurred on IIT-Dhanbad travel for SI Hackathon:**

Sr. No.	Particulars	Invoice Status	Amount (INR)
1	Uber: Home to Airport on 23rd evening	Available (attached)	856.00
2	Train Fare: Delhi to Dhanbad on 23rd evening	Available (attached)	4523.00
3	Train Fare: Dhanbad to Delhi on 27th evening	Available (attached)	4523.00
4	Uber: Airport to Home on 28th afternoon	Unavailable (Internet connectivity issues, booked physically and paid in cash)	900.00
			<b>10,802.00</b>
Less:	<del>TA received from IIT - Dhanbad to the TL</del>	<del>NA</del>	<del>10,802.00</del> N.A.
	Net Value of Claim applied from DCE		<b>10,802.00</b>

10,802.00

  
 Principal  
 Dronacharya College of Engineering  
 Farrukh Nagar - 123003

A/c

केनरा बैंक Canara Bank

WAZIRPUR  
WAZIRPUR, HARYANA - 123505  
IFSC : CNRB0018227

Valid for three months only from the date of instrument

MULTI- CITY SB

02112022  
D D M M Y Y Y Y

Pay Vimmi Malhotra

या धारक को or Bearer

Rupees रुपये Ten thousand eight hundred and two

only

अदा करें ₹ 10802 = 00

A/c. No. 82272200044180

078193

Payable at par at all our branches in India

*[Signature]*

DRONACHARYA COLLEG OF ENGG

Please sign above

⑈078193⑈ 110015484⑈ 000553⑈ 31

*[Signature]*

Principal  
Dronacharya College of Engg  
Gurgaon - 123006


SPIL-RFP / CTS-2010  
24062022

Dr. Brij Mohan Kumar Prasad

1. Vaishali to IGI Airport,  
New Delhi : ₹ 900=00
2. Airfare from New Delhi;  
IGI to Chennai Airport  
and : ₹ 12522=00
3. Chennai Airport to IGI  
Airport, New Delhi  
(19.04.2019)
4. IGI Airport New Delhi : ₹ 950=00  
to Vaishali
5. Miscellaneous : ₹ 350=00

Total : ₹ 14,722=00

  
Principal  
Dronacharya College of Engineering  
Farukh Nagar - 123009

  
06.04.2019



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सिंडिकेटबैंक  
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वज़ीरपुर - 123 505 (जिला गुडगाँव)  
WAZIRPUR - 123505 (DIST. GURGAON)  
IFSC : SYNB0008227 (CBS)

2	7	0	5	2	0	1	9
D	D	M	M	Y	Y	Y	Y

*Brij Mohan Kumar Prasad*

या धारक को or Bearer

रुपये Rupees *fourteen thousand seven hundred twenty*

*two only*

अदा करें ₹ 14722 = 00

A/c. No. 822730700005 2

बैंक के सभी शाखाओ में सममूल्य पर प्रदेय  
Payable at par at all branches of our Bank

DRONACHARYA COLLEGE OF ENGINEERING

SAN : 330031 938496

*[Signature]*  
Authorized Signatory  
Please sign above

⑈938496⑈ 110025149⑈ 330031⑈ 29

*Received*

*[Signature]*

*[Signature]*

Principal  
Dronacharya College of Engg  
Farrukh Nagar - 123505

9 March 2019

To

The Principal  
Dronacharya College of Engineering  
Gurgaon

SUB: Details of expenditure during 'MOODLE' Workshop

Respected Sir,

With due respect, this is to affirm you that I,

Megha Goel along with Satender Pal had attended

'MOODLE WORKSHOP' at IIT Bombay on 1<sup>st</sup> March 2019.

Please find attached the bills regarding the following  
process that we followed throughout during the day.

1. flight details - to and fro - for Megha Goel & Satender Pal (combined)
2. Taxi details - to and fro - Megha Goel & Satender Pal (combined)

Thanking you

Total Expenditure :-

Air tickets : 29,386/-

Taxi fare : 662/-

Total : 30,048/-

Yours faithfully

Megha  
(MEGHA GOEL)

Satender Pal  
(Satender Pal)

Principal  
Dronacharya College of Engg.  
Fatekh Nagar - 123500

12.03.2019

RLC



वज़ीरपुर - 123 505 (जिला गुडगाँव)  
WAZIRPUR - 123505 (DIST. GURGAON)  
IFSC : SYNB0008227

(CBS)

27052019  
D D M M Y Y Y Y

Pay Megha Gael

या धारक को or Bearer

रुपये Rupees *Thirty thousand and forty eight only*

अदा करें ₹ 30,048 = 00

A/c. No. 822730700005 # 2

बैंक के सभी शाखाओ में सममूल्य पर प्रदेय  
Payable at par at all branches of our Bank

DRONACHARYA COLLEGE OF ENGINEERING

SAN : 330031 938498

*[Signature]*  
Authorised Signatory  
Please sign above

⑈938498⑈ 110025149⑈ 330031⑈ 29


*Received*  
*Megha*


*[Signature]*  
Dronacharya College of Engg.  
Farrukh Nagar - 123005

Dr. Brij Mohan Kumar Prasad

1. IGI Airport New Delhi to  
Chennai Airport } : ₹ 18,678 = 00
2. Chennai Airport to IGI Airport  
New Delhi (15.02.2019) }
3. Vaishali to IGI Airport  
New Delhi : ₹ 900 = 00
4. Chennai Airport to the Venue  
TNSCST, Chennai : ₹ 650 = 00
5. Venue TNSCST, Chennai to  
Chennai Airport : ₹ 650 = 00
6. IGI Airport to Vaishali : ₹ 920 = 00
7. Miscellaneous : ₹ 200 = 00

Total : ₹ 21,998 = 00

  
Dronacharya College of Engg.  
Farrukh Nagar - 123003

  
12.03.2019

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ALC



सिंडिकेटबैंक  
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WAZIRPUR - 123505 (DIST. GURGAON)  
IFSC : SYNB0008227 (CBS)

27052019  
D D M M Y . Y Y Y

श्री Brij Mohan Kumar Prasad

या धारक को or Bearer

रुपये Rupees *Twenty one thousand nine hundred ninety eight only*

अदा करें ₹ 21998.00

A/c.No. 82273070000542

DRONACHARYA COLLEGE OF ENGINEERING

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय  
Payable at par at all branches of our Bank

SAN : 330031 938497

*[Signature]*  
Authorised Signatory  
Please sign above

⑈938497⑈ 110025149⑈ 330031⑈ 29

*Received*  
*[Signature]*

*[Signature]*  
Dronacharya College of Engineering  
Farukh Nagar - 123005

To

27/7/2019

The Principal,  
Dronacharya College of Engineering,  
Khentawas, Farrukh Nagar,  
Gurgaon.

Subject: Request for Fare Reimbursement

RESPECTED SIR,

For your kind information I would like to inform you that the following expenditure was incurred during my visit to **SRM UNIVERSITY** Chennai for **SAE AERODESIGN CHALLENGE 2019** competition from 19<sup>th</sup> July to 21<sup>st</sup> July 2019.

Purpose	Cost in Rs/-
1. Travelling from Delhi to Chennai by Flight	= 4369/-
2. Returning from Chennai to Delhi by Flight	= 4324/-
3. Going to Delhi airport from my room by cab	= 494 /-
4. Returning Back from Airport to my room	= 492/-

After reaching to Chennai Airport I went to hotel by Cab

5. Going hotel from Chennai airport by cab	= 282/-
6. Returning to Chennai airport from hotel by cab	= 279/-

As there was no accommodation facility at SRM Campus hence I took a hotel to stay for 4 days so I need to travel daily to SRM Campus by cab and again return back to hotel by cab at evening

7. Booked hotel to stay for four days	= 750/- per night
8. Daily Travel from Hotel to SRM Campus	= 327/- per day
9. Daily Return from SRM to Hotel	= 327/- per day
10. Food lunch+dinner daily	= 280/- per day

**TOTAL = 4369 + 4324+ 494+ 492+ 282+ 279+ 750\*4 + 327\*3 + 327\*3 +280\*4**

**GRAND TOTAL = Rs 16,322/-**

So it's my request from you sir to kindly proceed forward my application for reimbursement

Am enclosing herewith the attached expenditure bills

Thanks & Regards

Yours Sincerely

Poshan Sahu

Assistant Professor

Mechanical Engineering Department

Dronacharya College of Engineering Gurgaon

Dronacharya College of Engineering  
Farrukh Nagar - 122002

Forwarded To  
Respected Principal Sir  
for necessary action.  
27/7/2019

27/7/2019



मजीरपुर शाखा, गुडगाँव - 123 505 (हरियाणा)  
 WAZIRPUR BRANCH  
 GURGAON - 123505 (HARYANA)  
 IFS Code : SYNB0008227

0	7	0	8	2	0	1	9
D	D	M	M	Y	Y	Y	Y

(CBS)

या धारक को Or Bearer

Pay Poshan Lal Sahy

रुपये Rupees Sixteen Thousand three hundred

and twenty two only

अदा करें ₹ 16,322 =

A/c. No. 82272200044180

Valid for 3 Months only

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय  
 Payable at par at all branches of our Bank

1 Deyw  
 DRONACHARYA COLLEGE OF ENGG

SAN: 550109418880

Please sign above

⑈ 4 18880 ⑈ 1 10025 1 49 ⑈ 550 109 ⑈ 3 1

Received  
Poshan  
09/08/19

[Signature]  
 Dronacharya College of Engg  
 Farukh Nagar - 123500

From: Poshan Lal Sahu <poshanlal.sahu@ggnindia.dronacharya.info>  
 Sent: Wednesday, January 08, 2020 3:51 PM  
 To: hodme@ggnindia.dronacharya.info  
 Subject: Request for reimbursement of the travelling expenditure  
 Attachments: IMG\_20200108\_152315458.jpg; IMG\_20200108\_152329973.jpg; IMG\_20200108\_152351643.jpg; IMG\_20200108\_152436780.jpg; IMG\_20200108\_152452196.jpg; IMG-20200108-WA0000.jpg; SpiceJet\_E-ticket\_PNR\_ZYQ6YP - 02 Jan 2020 Delhi-Chennai for MR. SAHU.PDF; Screenshot\_20200108-153846.png; Screenshot\_20200108-153858.png; ACFrOgBIZ5SnzC7unKaD59dJwJPAWVLFykqlvgfKtEmrQXhNhn3xjo1ej0YOT9\_s38qS6XOBDpCzVYj\_r9FwfbM8\_bdvL3jaot\_tynVFr-Dk1ucSZmSGG7RNRG7TIFg=.pdf; IMG\_20200108\_152418897.jpg

Respected sir,

For your kind information I would like to inform you that me along with Dr. Yogita Shukla had a 3 days visit to Dr. V. Velmurugan (Professor, Research & development, Francis Xavier Engineering college Tirunelveli, Tamilnadu, India) for the purpose to discuss about the project given by DST. We departed for Tuticorin Airport near to Tirunelveli, from I.G.I. Airport Delhi on 02/01/2020 and returned back to Delhi on 04/01/2020.

The following expenditure occurred during our visit to Dr. V. Velmurugan

Purpose	Cost in Rs/-
1: Travelling from Delhi to Tuticorin	18,280
2: Travelling back from Tuticorin to Delhi	16,944
3: Travelling from Tuticorin Airport to Tirunelveli (by Taxi)	1200
4: Travelling back from Tirunelveli to Tuticorin (by Taxi)	1200
5: Hotel charges for two days stay i.e. for 02 and 03 night	7887
6: Food (lunch+dinner) and snacks at airport	435+740+620
7: Travelling charges from room to delhi Airport and returning back for me	335+484
8: Travelling charges of Dr. Yogita Shukla from room to Delhi Airport	744+720
Grant Total	=Rs 49,589/-

Amount Transferred to my account from college =Rs 30,000/-

Hence amount to be reimbursed =Rs 19,589/-

So it's my request from you sir to kindly proceed forward my application for reimbursement of Rs 19,589/-, am enclosing herewith the attached expenditure bills

Thanks & Regards

Poshan Sahu


Assistant Professor

Mechanical Engineering Department

Dronacharya College of Engineering Gurgaon



Dronacharya College of Engineering  
Gurgaon  
Phone: 123333

Forwarded to  
Respected Principal Sir  
  
09/01/2020



  
-a. 01.2020





वजीरपुर शाखा, गुर्गाँव - 123 505 (हरियाणा)  
 WAZIRPUR BRANCH  
 GURGAON - 123505 (HARYANA)  
 IFS Code : SYNB0008227

(CBS)

1	4	0	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay POSHAN LAL CAMU

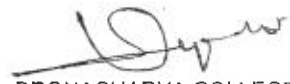
रुपये Rupees Nineteen Thousand five hundred  
and eighty nine only,

अदा करें ₹ 19,589=

Ac. No. 82272200044180

Valid for 3 Months only

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय  
 Payable at par at all branches of our Bank

  
 DRONACHARYA COLLEGE OF ENGG

SAN: 550109418919

Please sign above

⑈ 4 189 19 ⑈ 1 100 25 149 ⑈ 550 109 ⑈ 3 1

Received  
 Posha  
 17/01/2020



Principal  
 Dronacharya College of Enngg  
 Farrukh Nagar - 123005

To

24-01-2020

The Principal,  
Dronacharya College of Engineering,  
Gurgaon, Haryana

Sub.: Travelling Allowance Reimbursement for MHRD Workshop (attended on 16-17 Jan., 2020)

Sir,


With due respect, I have attended two day workshop on 'Design Thinking and Innovations' (IIC Innovation Ambassador Training Series) in Lovely Professional University, Phagwara, Punjab on 16-17 Jan., 2020. Following is the status of travelling expenses incurred by myself for above workshop:-

To/ Fro	S. No.	Date & day	Details	Mode of Conveyance	Time	Claimed amount (in Rs.)
To	1	15-01-2020 (Wednesday)	Residence (Sarita Vihar, New Delhi) to Delhi Sarai Rohilla Railway Station	Autorickshaw	09:00PM to 10:45PM	280=00
	2	15 <sup>th</sup> January to 16 <sup>th</sup> January	Delhi Sarai Rohilla Railway Station to Jalandhar Cantt., Punjab	Train (Ticket enclosed)	11:45PM to 07:30AM	680=00
	3	16 <sup>th</sup> January	Railway Station, Jalandhar Cantt. To Lovely Professional University Campus, Phagwara	Shared Auto	07:30Am to 08:30AM	25=00
Fro	4	17 <sup>th</sup> January	Railway Station, Phagwara to New Delhi Railway Station <b>(**Two Persons Myself and Mr. Amar Saraswat, CSE Dept.)</b>	Train (Ticket enclosed)	06:15PM to 11:15PM	2006=00
	5	17-01-2020 to 18-01-2020	New Delhi Railway Station to Residence (Sarita Vihar, New Delhi)	Autorickshaw	11:15PM to 01:30AM	220=00
Total Amount Claimed						3211=00

Above information is submitted for TA reimbursement, please.

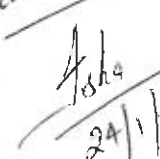
Thanking you,

Yours faithfully,

 24/01/2020

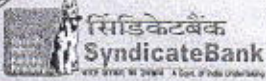
(SUNIL BIST)  
Assistant Professor (ECE)

  
Principal  
Dronacharya College of Engg.  
Farrukh Nagar - 123005

Forwarded  
Pls. Consider  
  
24/1/2020

  
01.2020

4c Payee



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Pay Sunil Bisht

या धारक को or Bearer

रुपये Rupees Three thousand two hundred eleven Only.

अदा करें ₹ 3211 = 00

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बैंक के सभी शाखाओ में सममूल्य पर प्रदेय  
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DRONACHARYA COLLEGE OF ENGINEERING

Authorized Signatory  
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SAN : 290091583249

⑈583249⑈ 110025149⑈ 290091⑈ 31

Principal  
Dronacharya College of Engg.  
Farrukh Nagar - 123600

Date : 03/02/20

To,  
The Principal,  
Dronacharya College of Engineering, Gurgaon  
Khentawas, Farrukhnagar, Gurugram-122506

Respected Sir,

With due respect, I want to inform you that I attended One Day Co-coordinator Workshop on Arduino at IIT Bombay on 18th January 2020. The details of expenditure incurred by me for attending this Workshop are as below

Details	Expenditure (Rs.)
Flight from Delhi to Mumbai & Mumbai to Delhi	Rs. 7727
Taxi from Home to Delhi Airport	Rs. 700
Taxi from Mumbai Airport to IIT Bombay	Rs. 800
Taxi from IIT Bombay to Mumbai Airport	Rs. 800
Taxi from Delhi Airport to Home	Rs. 1000
Total (Rs.)	11,027

In view of the above, it is requested to kindly reimburse the above amount of Rs. 11,027  
(Eleven Thousand twenty seven only)


Thanking You,



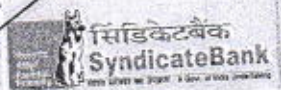
Mr. Chandra Shekhar Singh  
Associate Professor  
Department of ECE & EEE  
Dronacharya College of Engineering, Gurgaon

Attachment : Flight ticket

  
Dronacharya College of Engineering  
Farrukh Nagar - 122506

  
03.02.2020

ATC



वज़ीरपुर - 123 505 (जिला गुडगांव)  
WAZIRPUR - 123505 (DIST.GURGAON)  
IFSC : SYNB0008227 (CBS)

3 1 0 3 2 0 2 0  
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या धारक को or Bearer

Pay Chandra Shekhar Singh

रुपये Rupees Eleven thousand and twenty seven

अदा करें ₹ 11027=00

only

A/c.No. 82272200044180 -

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Farrukh Nagar - 129008