

CRITERION NUMBER	CRITERION NAME	MARKS
6	GOVERNANCE, LEADERSHIP AND MANAGEMENT	100

INDEX

CRITERION-6 (GOVERNANCE LEADERSHIP AND MANAGEMENT)

6.3.2 PERCENTAGE OF TEACHERS PROVIDED WITH FINANCIAL SUPPORT TO ATTEND CONFERENCES/WORKSHOPS AND TOWARDS MEMBERSHIP FEE OF PROFESSIONAL BODIES DURING THE LAST FIVE YEARS

6.3.2.1- NUMBER OF TEACHERS PROVIDED WITH FINANCIAL SUPPORT TO ATTEND CONFERENCES/WORKSHOPS AND TOWARDS MEMBERSHIP FEE OF PROFESSIONAL BODIES YEAR WISE DURING THE LAST FIVE YEARS (12 MARKS)

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S.No.	Particulars	Page No.
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P63

DAVIET-BOYS FUND
Faculty Development Progr.
 Ledger Account

1-Apr-2017 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-5-2017	Cr Cash Cash paid to Payal Sharma fr Reg Fees fr FDP at PTU dtd 22-28/04/17	Payment	115	1,000.00	
30-6-2017	Cr Cash Cash paid to Sh Kamal Krishore towards Registrarion Fees to attend W/Shjop at CDAC Mohali 22-23 June 17	Payment	372	1,000.00	
15-11-2017	Cr Sedulity Solution & Technologies, Dlehi 2.25 Yrs FDP fr 5yrs (As per MOU) 17.12.15- 16.12.20	Journal	625	51,525.00 (A)	
28-11-2017	Cr Cash Cm 14688,135072 & Toll Charges (Innova) Dr Sonia Chawla (FDP 20-24 Nov) NITTR Chd	Payment	1044	5,383.00	
	Cr Cash TA Bill of Dr Neeru malhotra for NITTR Chd dtd 20/11/1 & 24/11/17	Payment	1045	6,600.00	
	Cr Cash Cash paid to Dr Rajeev Kumar towards Visit to NITTR Chd dtd 21/11/17	Payment	1046	3,300.00	
29-11-2017	Cr Cash Cash paid to sh Ramandeep Singh fr visit to NITTR Chd agst FDP (23/11/17)	Payment	1053	3,300.00	
3-1-2018	Cr Cash Cash paid to Navleen Singh Rekhi fr MOOC Course fee	Payment	1146	1,858.00	
5-1-2018	Cr Cash Cash paid to Dr Anil Soni towards Travelling charges (BHubneshwar) 01/12-18/12/17	Payment	1150	9,244.00	
	Cr Cash Cash paid to Sh Rajesh Kochherff FDP at NIT Jal	Payment	1151	500.00	
21-3-2018	Cr Cash Cash paid to Dr Bhupinder Pal towards Reg fee fr national Conf at DAV COLlege, jal (Rn 9737)	Payment	1426	1,000.00	
30-3-2018	Cr PNB (4699000100007826) Ch 063408 / 28.03.18 gbh NITTR chd, Trg Pogram 08-03-18- 11.03.18	Journal	1175	40,000.00	
	Dr Closing Balance			1,24,710.00	1,24,710.00
				1,24,710.00	1,24,710.00
1-4-2018	Cr Opening Balance			1,24,710.00	
8-12-2018	Cr PNB (4699000100007826) Ch 670043 / 28.11.18 fvg Dr hari Singh fr NPTEL Course Fee	Journal	679	550.00	
	Carried Over			1,25,260.00	

DAVIET-BOYS FUND

Faculty Development Progr. Ledger Account : 1-Apr-2017 to 31-Mar-2022

	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,25,260.00	
8-12-2018	Cr PNB (4699000100007826) Ch 670041 / 28.11.18 fvg Sh Kamal Kishore fr NPTEL MOOC Course (July -Oct 18)	Journal	681	1,100.00	
3-1-2019	Cr PNB (4699000100007826) Ch 670199 / 21.12.18 fvg sh Navleen Singh Rekhi (Regn Fee -NIT Jal 10-14 Dec 18)	Journal	756	2,000.00	
	Cr PNB (4699000100007826) Ch 670200 / 21.12.18 fvg Sh Hari singh (REg Fee fr NIT Jal dtd 10-14 Dec 18)	Journal	757	2,000.00	
10-1-2019	Cr Cash Cash reimbursed to Dr Gaurav Dhuria on A /c fo Processing fee fr Induction Program fr Tecnical Teachers (ME)	Payment	997	1,536.00	
11-1-2019	Cr PNB (4699000100007826) Ch 670040 / 28.11.18 fvg Sh PS Maan (NPTEL Course Fee)	Journal	779	1,100.00	
31-3-2019	Cr Prepaid Expenses Sedulity (1Yr) trf	Journal	1125	22,900.00 (d)	
				1,55,896.00	
Dr	Closing Balance				1,55,896.00
				1,55,896.00	1,55,896.00
1-4-2019	Cr Opening Balance			1,55,896.00	
28-5-2019	Cr PNB (4699000100007826) Ch 670572 / 23.05.19 fvg Sh Kamal Kishore as NPTFL Online Certification Exam fee	Journal	142	1,200.00	
13-6-2019	Cr Cash Csah paid to MS megha Munjal fr attending International Conf at New Delhi Reg Fee 2500 + TA DA 3246)	Payment	277	5,746.00	
31-3-2020	Cr Prepaid Expenses Amt trf for 2019-20	Journal	1122	22,900.00 (d)	
				1,85,742.00	
Dr	Closing Balance				1,85,742.00
				1,85,742.00	1,85,742.00
1-4-2020	Cr Opening Balance			1,85,742.00	
8-10-2020	Cr Prepaid Expenses Amt trf 2020-21	Journal	233	17,175.00 (d)	
4-3-2021	Cr PNB (4699000100007826) Ch 235862 / 18.02.21 fvg Dr Gaurav Dhuria fr Fee fr Applicatioan to AICTE/ISTE	Journal	453	1,536.00	
				2,04,453.00	
Dr	Closing Balance				2,04,453.00
				2,04,453.00	2,04,453.00

Encl: 66 Pages



I.K Gujral Technical University, Jalandhar
Faculty Teacher Training & Education (FTTE)
 Formerly PITTR (Academic Staff College of IKGPTU)
 "Established in 2010"

IKG PTO/FTTE/REN/SD 2

Date: - 27/4/17.

502

Receipt

Received with thanks from Mr./Ms. Payal Sharma. an amount of
 INR 1000/- for **Registration Fee** for the 7 Day Faculty Development Programme on "Research
 Methods for Data Analysis for Engineers and Researchers" vide online Transaction

ID SD1337690877 dated 17/4/17.
 Vite No: - PUNBH17107602533.

Rs. 1000/-

Rabi Sharma.
 Signature

2

0181-2343401, 2207650
e mail : daviet@davietjal.org



www.davietjal.org

D.A.V. INSTITUTE OF ENGINEERING & TECHNOLOGY (DAVIET)

KABIR NAGAR, JALANDHAR - 144 008
(ISO 9001:2008 Certified)

Approved by : All India Council for Technical Education, New Delhi
Affiliated to : I K G Punjab Technical University Jalandhar
Managed by : DAV College Managing Committee, New Delhi

Ref. No. DAVIET: Estb/2017-18/58

Dated 20-4-2017

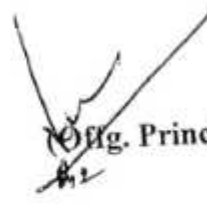
Ms. Payal Sharma
Assistant Professor (Physics)
DAVIET, Jalandhar

Sub: Permission to attend FDP on "Research Methods for Data Analysis"

Dear Sir,

This has reference to your request letter dated 10.04.2017 on the subject cited above. As desired, you are hereby permitted to attend Faculty Development Programme on "Research Methods for Data Analysis" from 22nd to 28th April, 2017 at IKG PTU, Jalandhar.

You will be treated on academic leave for the said period.


(Offg. Principal)

Copy to:

1. Head(Applied Sciences)
2. Persoal File

3

Registration Receipt
DST, New Delhi Sponsored Workshop on
"Futuristic Trends of Nano-Electronics, MEMS and NEMS"
JUNE 22-23, 2017

Received Rs. 1000/- from Kamal Kishore for the registration of workshop to be held on 22nd & 23rd June 2017 at C-DAC, Mohali.



CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING, MOHALI
A Scientific Society of the Ministry of Communication and Information Technology, Govt. of India

NO 016578



0181-2343400, 2207650
Tel/Fax : 0181-2205851, 2205852
e mail : daviet@davietjal.org



D.A.V. INSTITUTE OF ENGINEERING & TECHNOLOGY (DAVIET)

KABIR NAGAR, JALANDHAR. - 144008
(ISO 9001:2008 Certified)

davietjal.org

Approved by : All India Council for Technical Education, New Delhi & Govt. of Punjab
Affiliated to : Punjab Technical University, Jalandhar
Managed by : DAV College Managing Committee, New Delhi

No. DAVIET/ Estb/2017-18/153

Dated...7-6-2017...

Mr. Kamal Kishore
Assistant Professor (Physics)
DAVIET, Jalandhar

Sub: Permission to attend two day Workshop on "Futuristic Trends of Nano-Electronics, MEMS & NEMS" at C-DAC Mohali

Dear Sir,


This has reference to your request letter dated 7th June, 2017 on the subject cited above. As desired, you are hereby permitted to attend two day Workshop on "Futuristic Trends of Nano-Electronics, MEMS & NEMS" on 22nd & 23rd June, 2017 at C-DAC, Mohali. Further, registration fee of Rs. 1000/- will also be reimbursed to you.

(Dr. Manoj Kumar)
Principal

Copy to:

1. Head(App. Sci.)
2. Sr. Asstt. (A/cs) – to reimburse the registration fee of Rs. 1,000/-.
3. Personal File

INVOICE

To, DAV Institute of Engineering & Technology, Kabir Nagar, Jalandhar-144008, Punjab, India.		Invoice No.: SEDSER/2015-16/020 (Original Copy)	Dated: 10/12/2015
		Ref. No.: SED/DAVIET/FDPIV/151210/1488	Mode of Payment: NEFT/ Cheque at par
Sr. No.	Description	Amount (in INR)	
01.	<ul style="list-style-type: none"> FDP on "Cyber Security & Ethical Hacking" Cost @ Rs.10,000/- * 10 Participants + Service tax @ 14.5% <p>Note: Please make the payment in the favor of "SEDULITY SOLUTIONS & TECHNOLOGIES" via cheque/ DD</p> <p><i>Verified as per mail dated 17/12/15. Copy attached.</i> <i>13/11/17</i></p>	1,00,000/-	14,500/-
Total Amount Chargeable (in figures):			1,14,500/-
Amount Chargeable (in Words): Rupees One Lakh Fourteen Thousand Five Hundred Only.			
Receivers Signature		For Sedulity Solutions & Technologies  Authorized Signatory	

Service Tax No.: ABIFS9859GSD001, PAN no.: ABIFS9859G

Subject to New Delhi Jurisdiction

*OS License/ Product/ Service once delivered/ sold will not be taken back and refunded in any condition.

* Terms & Conditions Apply

DAVI ET

Bill for the car - No. PB29K9999

6

Permission to attend FDP. O. Preparing SAR for P.G. (CSE) Program

नकद / उधार दुग्ध : 01885-220014

सोनी फिलिंग स्टेशन

डॉलर भारत पेट्रोलियम क. लि.
SONI FILLING STATION, BALACHAUR

न. **14688** तिथि. 21/11/17

सेवा में PB29K9999

वस्तु	मूल्य	रु.	पै.
पेट्रोल.....			
डिजल <u>37.13</u>	<u>58/78</u>	<u>2300</u>	
मो. आयल.....		<u>1</u>	
मो. आयल.....			
ब्रेक आयल.....			
ग्रीम.....		<u>2300</u>	
Best Service 24 Hours.			
E&OE			

AKS
21/11



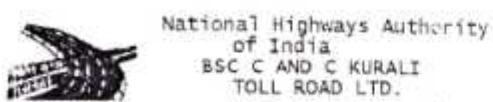
HARNAM SERVICE STATION
OPP. AIR FORCE STN.
ECO CITY, MULLANPUR
TIN NO :03162188188

Bill No. :135072-ORGNL
Transac.ID :
Vehicle No. :NotEntered
Date :24/11/17
Time :15:12:13
FP. ID :1
Nozzle No. :1
Fuel Type :DIESEL
Density :2kg/m3
Preset val. :NON PRESET
Rate :Rs.58.95
Sale :Rs.2500.06
Volume :42.41Lts.
"THANKS AND VISIT AGAIN"

Jatinder

AKS

Jatinder



Toll Plaza Name :Toll Plaza Behrampur
(KM-35.000 on NH-205)
Section :Kurali-Kiratpur Sahib
(KM-28+600 TO 71+500)
ON NH-205
Ticket No. :505168806
Booth & Opt. No :BOOTH5 gurdev
Date & Time :21/11/2017 08:46:07
Vehicle No. :[PB29K9999]
Type of Vehicle :Car/Jeep
Type of Journey :To And Fro
Fee :₹ 65.00

ROHAN RAJDEEP Highways LTD.
GOVERNMENT OF PUNJAB
MKS TOLL PLAZA
Morinda-Kurali-Siswan
HEPLINE NO - 9814966666
Issue Date & Time :21/11/2017 09:04:54
Valid up To :22/11/2017 09:04:54
Booth No :BT09 5H:SECOND
Transaction No :901213798
TC ID :mdk
Payment Mode :To And Fro
Vehicle No :[PB29K9999]
Vehicle Class :Car/3 wheel
Trip Charges :96.00
Vehicle weight :1900
weight slab :Normal
Overweight Charges: 0.00
Total Charges : ₹ 96.00

Jatinder

Only for overloaded vehicle:
Standard wt. of vehicle : 0 Kg.
Actual wt. Of vehicle : Kg.
Overloaded vehicle Fees: ₹ 0.00
Total : ₹ 65.00



Ticket is valid for 24 hrs. only.
WISH YOU SAFE & HAPPY JOURNEY!



1FE207081AF
01001023977090409012137983
VALID FOR ONLY ONE RETURN JOURNEY

HAPPY JOURNEY

Ally

ROHAN RAJDEEP Highways LTD.
GOVERNMENT OF PUNJAB
MKS TOLL PLAZA
Morinda-Kurali-Siswan
HEPLINE NO - 9814966666

Issue Date & Time : 20/11/2017 10:07:42
Valid Up To : 21/11/2017 10:07:42
Booth No : BT10 SH:SECOND
Transaction No : 1001168814
TC ID : yash
Payment Mode : To And Fro
Vehicle No : [PB29K9999]
Vehicle Class : Car/3 wheeler
Trip Charges : 96.00
Vehicle weight : 2950
weight slab : Normal
Overweight Charges: 0.00
Total Charges : ₹ 96.00



National Highways Authority
of India
BSC C AND C KURALI
TOLL ROAD LTD.

Toll Plaza Name : Toll Plaza Behrampur
(KM-35.000 on NH-205)
Section : Kurali-Kiratpur Sahib
(KM-28+600 TO 71+500)
ON NH-205
Ticket No. : 202418490
Booth & Opt. No : BOOTH2 tanveer
Date & Time : 22/11/2017 10:53:48
Vehicle No. : [PB29K9999]
Type of Vehicle : Car/Jeep
Type of Journey : Single Journey
Fee : ₹ 45.00



77322206BD5

Tanveer



01001023976100710011688144
VALID FOR ONLY ONE RETURN JOURNEY

HAPPY JOURNEY

Only for overloaded vehicle:

Standard Wt.of vehicle : 0 Kg.
Actual wt. of vehicle : Kg.
Overloaded vehicle Fees: ₹ 0.00
Total : ₹ 45.00

Tanveer

WISH YOU SAFE & HAPPY JOURNEY!

ROHAN RAJDEEP HIGHWAYS LTD.
GOVERNMENT OF PUNJAB
MKS TOLL PLAZA
Morinda-Kurali-Siswan
HEPLINE NO - 9814966666

Issue Date & Time : 22/11/2017 11:14:04
Booth No : BT09 SH:SECOND
Transaction No : 901215318
TC ID : geetika
Payment Mode : Single Journey
Vehicle No : [PB29K9999]
Vehicle Class : Car/3 wheeler
Trip Charges : 60.00
Vehicle weight : 2800
weight slab : Normal
Overweight Charges: 0.00
Total Charges : ₹ 60.00

HAPPY JOURNEY

Tanveer

ROHAN RAJDEEP HIGHWAYS LTD.
GOVERNMENT OF PUNJAB
MKS TOLL PLAZA
Morinda-Kurali-Siswan
HEPLINE NO - 9814966666

Issue Date & Time : 23/11/2017 18:49:37
Booth No : BT03 SH:THIRD
Transaction No : 301005877
TC ID : janpal
Payment Mode : Single Journey
Vehicle No : [PB29K9999]
Vehicle Class : Car/3 wheeler
Trip Charges : 60.00
Vehicle weight : 2830
Weight slab : Normal
Overweight Charges: 0.00
Total Charges : ₹ 60.00

HAPPY JOURNEY

Tanveer

8

ALL
6/4



National Highways Authority
of India
BSC C AND C KURALI
TOLL ROAD LTD.

Toll Plaza Name : Toll Plaza Behrampur
(KM-35.000 on NH-205)
Section : Kurali-Kiratpur Sahib
(KM-28+600 TO 71+500)
ON NH-205
Ticket No. : 104563582
Booth & Opt. No : BOOTH1 gurdev
Date & Time : 24/11/2017 09:27:19
Vehicle No. : [PB29K9999]
Type of Vehicle : Car/Jeep ✓
Type of Journey : To And Fro
Fee : ₹ 65.00

Only for overloaded vehicle:

Standard wt. of vehicle : 0 Kg.
Actual wt. Of vehicle : Kg.
Overloaded vehicle Fees: ₹ 0.00
Total : ₹ 65.00



384C9E9098CD

Ticket is valid for 24 hrs. only.
WISH YOU SAFE & HAPPY JOURNEY!

ROHAN RAJDEEP Highways LTD.
GOVERNMENT OF PUNJAB
MKS TOLL PLAZA

Morinda-Kurali-Siswan

HEPLINE NO - 9814966666

Issue Date & Time : 24/11/2017 09:42:29
Valid Up To : 25/11/2017 09:42:29
Booth No : BT09 SH:SECOND
Transaction No : 901218505
TC ID : aman
Payment Mode : To And Fro
Vehicle No : [PB29K9999]
Vehicle Class : Car/3 Wheel
Trip Charges : 96.00
Vehicle Weight : 3130
Weight Slab : Normal
Overweight Charges : 0.00
Total Charges : ₹ 96.00



10BF9D2CD3B



01001023980094209012185051

VALID FOR ONLY ONE RETURN JOURNEY

HAPPY JOURNEY

**D.A.V. INSTITUTE OF ENGINEERING & TECHNOLOGY
(DAVIET)**KABIR NAGAR, JALANDHAR. - 144008
(ISO 9001:2008 Certified)Approved by : All India Council for Technical Education, New Delhi & Govt. of Punjab
Affiliated to : Punjab Technical University, Jalandhar
Managed by : DAV College Managing Committee, New Delhi

davietjal.org

DAVIET/Estb/2017-18/812


Dated...18-11-2017...

Dr. Sonia Chawla
Professor (Business Management)
DAVIET, JalandharSub: Permission to attend FDP on "Preparing SAR for PG (CSE)
Program"


Dear Madam.

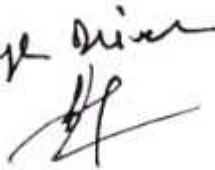
This has reference to your request letter on the subject cited above.
As desired, you are hereby permitted to attend FDP on "Preparing SAR
for PG (CSE) Program" scheduled to be held at NITTTR, Chandigarh
from 20.11.2017 to 24.11.2017. You are required to submit Program
Attending Report on completion of the same in the office of the
undersigned.

You will be treated on academic leave for the said period.


(Dr. Manoj Kumar)
Principal

Copy to:

1. IQAC 
2. Establishment Section

3. Mr. J. S. Dhillon 
18/11/17



D.A.V. Institute of Engineering & Technology, Kabir Nagar, Jalandhar.

TRAVELLING ALLOWANCE BILL

Name : Dr. Neeru Malhotra
 Designation : Assistant Prof (ECE)
 Basic Pay :
 Address : DAVIET Jalandhar

Purpose of Journey : To Attend FDP at NITTTR CHD
 Journey Authority/Sanction : DAVIET/ dated 24/11/17
ONWARD JOURNEY

Date	Station From	Time	Station To	Date	Time	Mode of Journey	Fare
24/11/17	DAVIET Jalandhar	6:30am	NITTTR CHD	24/11/17	9:30am	By own Car PROJECT 3618	165 x 10 = 1650

RETURN JOURNEY

Date	Station From	Time	Station To	Date	Time	Mode of Journey	Fare
24/11/17	NITTTR CHD	5:30pm	DAVIET Jalandhar	24/11/17	8:30pm	By own Car PROJECT 3618	165 x 10 = 1650
						Total	3300/-

9. Local Journey in Km/Charges : Rs. _____ KM _____
 11. Honorarium (If, Guest lecture) : Rs. _____
 No. of Days from Head Quarter : Days _____
 D.A. : Rs. _____
TOTAL : Rs. _____

Passed for Rs. _____

Neeru
Signature

Passed for Rs. _____

[Signature]
Principal

Sr Asst A/cs O.S.D.

Received an amount of Rs. 3300/- against my claim for the above mentioned TA Bill

Neeru
Signature



D.A.V. Institute of Engineering & Technology, Kabir Nagar, Jalandhar.

TRAVELLING ALLOWANCE BILL

Name : Dr. Neeraj Ma Photee
 Designation : Associate Prof.
 Basic Pay :
 Address : DAVIET Jalandhar.

Purpose of Journey : To Attend FDP at NITTTR CHD.
 Journey Authority/Sanction : DAVIET/ dated 20/11/17
ONWARD JOURNEY

Date	Station From	Time	Station To	Date	Time	Mode of Journey	Fare
20/11/17	DAVIET Jal	6.30 AM	NITTTR CHD	20/11/17	9.30	OWN Car PROJECT 3016	165x10 = 1650/-

8. RETURN JOURNEY

Date	Station From	Time	Station To	Date	Time	Mode of Journey	Fare
20/11/17	NITTTR CHD	5.00 PM	DAVIET Jal	20/11/17	7.30 PM	OWN car PROJECT 3016	165x10 = 1650/-
						Total	33,00/-

9. Local Journey in Km/Charges : Rs. _____ KM _____
 10. Honorarium (If, Guest lecture) : Rs. _____
 11. No. of Days from Head Quarter : Days _____
 D.A. : Rs. _____
TOTAL : Rs. _____

Passed for Rs. _____

Neeraj
Signature

Passed for Rs. _____

Sr Asst A/cs

O.S.D.

Principal
Principal

Received an amount of Rs. 3300/- against my claim for the above mentioned TA Bill

Neeraj
Signature

The Principal
DAVIET Jalandhar

Sub: - T.A. Bill To attend FDP at NITTTR CHD

Respected Sir

It is Stated That we, Dr. Sudhir Sharma (Associate Prof & Head EE), Dr. Neeru Malhotra (Associate Prof & Head ECE) , Ramandeep Singh Johal (AP ME) , Dr. Vinay Chopra (AP CSE) and Dr. Rajeev Kumar (AP IT) has gone to attend FDP at NITTTR Chandigarh from 20-11-2017 to 24-11-2017.

We five faculty members share one car while traveling to NITTTR Chandigarh. Your goodself is requested to sanction the T.A. Bill as per Performa's attached.

Thanking You



Dr. Sudhir Sharma (Associate Prof & Head EE)



Dr. Neeru Malhotra (Associate Prof & Head ECE)



Ramandeep Singh Johal (AP ME)



Dr. Vinay Chopra (AP CSE)



Dr. Rajeev Kumar (AP IT)

Yes Allowed
by
↓



D.A.V. Institute of Engineering & Technology, Kabir Nagar, Jalandhar.

TRAVELLING ALLOWANCE BILL

Name : Rajeev Kumar
 Designation : Asst. Prof (ET)
 Basic Pay :
 Address : DAVIET Jalandhar

Purpose of Journey : To attend FDP at NITTTR CHD
 Journey Authority/Sanction : DAVIET/ dated 21/11/17
ONWARD JOURNEY

Date	Station From	Time	Station To	Date	Time	Mode of Journey	Fare
21/11/17	DAVIET Jalandhar	6:30am	NITTTR CHD	21/11/17	9:30am	By Own Car P.B. No. 1081	165 x 10 = 1650

8. RETURN JOURNEY

Date	Station From	Time	Station To	Date	Time	Mode of Journey	Fare
21/11/17	NITTTR CHD	5:00pm	DAVIET Jalandhar	21/11/17	8:30pm	By own Car P.B. No. 1081	165 x 10 = 1650
						Total	3300/-

9. Local Journey in Km/Charges : Rs. _____ KM _____
 10. Honorarium (If, Guest lecture) : Rs. _____
 11. No. of Days from Head Quarter : Days _____
 1. D.A. : Rs. _____
TOTAL : Rs. _____

Passed for Rs. _____

Passed for Rs. _____

Sr Asst A/cs

O.S.D.

Received an amount of Rs. 3300/- against my claim for the above mentioned TA Bill

[Signature]
Signature

[Signature]
Principal

[Signature]
Signature

14
The Principal
DAVIET Jalandhar


Sub: - T.A. Bill To attend FDP at NITTTR CHD

Respected Sir


It is Stated That we, Dr. Sudhir Sharma (Associate Prof & Head EE), Dr. Neeru Malhotra (Associate Prof & Head ECE) , Ramandeep Singh Johal (AP ME) , Dr. Vinay Chopra (AP CSE) and Dr. Rajeev Kumar (AP IT) has gone to attend FDP at NITTTR Chandigarh from 20-11-2017 to 24-11-2017.

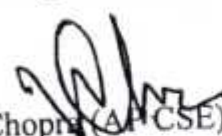
We five faculty members share one car while traveling to NITTTR Chandigarh. Your goodself is requested to sanction the T.A. Bill as per Performa's attached.


Thanking You



Dr. Sudhir Sharma (Associate Prof & Head EE)


Dr. Neeru Malhotra (Associate Prof & Head ECE)


Ramandeep Singh Johal (AP ME)


Dr. Vinay Chopra (AP CSE)


Dr. Rajeev Kumar (AP IT)

Your allowed


017861



15
0181-2343400, 2207650
Tel/Fax : 0181-2205851, 2205852
e mail : daviet@davietjal.org

D.A.V. INSTITUTE OF ENGINEERING & TECHNOLOGY (DAVIET)

KABIR NAGAR, JALANDHAR. - 144008
(ISO 9001:2008 Certified)

Approved by : All India Council for Technical Education, New Delhi & Govt. of Punjab
Affiliated to : Punjab Technical University, Jalandhar
Managed by : DAV College Managing Committee, New Delhi

www.davietjal.org

NO. DAVIET/JAL/201718/310

Dated 18-11-2017

Dr. Rajeev Kumar
Assistant Professor (IT)
DAVIET, Jalandhar

Sub: Permission to attend FDP on "Preparing SAR for PG (CSE)
Program"

Dear Sir,

This has reference to your request letter on the subject cited above. As desired, you are hereby permitted to attend FDP on "Preparing SAR for PG (CSE) Program" scheduled to be held at NITTR, Chandigarh from 20.11.2017 to 24.11.2017. You are required to submit Program Attending Report on completion of the same in the office of the undersigned.

You will be treated on academic leave for the said period.


(Dr. Manoj Kumar)
Principal

Copy to:

1. HOD (IT)
2. IQW
3. Establishing Section

D.A.V. Institute of Engineering & Technology, Kabir Nagar, Jalandhar.

TRAVELLING ALLOWANCE BILL

Name : Ramandeep Singh
 Designation : Assistant Prof. (HE)
 Basic Pay :
 Address : DAVIET Jalandhar

Purpose of Journey : Attend FDP at NITTTR CHD
 Journey Authority/Sanction : DAVIET/ dated 23/11/17
ONWARD JOURNEY

Date	Station From	Time	Station To	Date	Time	Mode of Journey	Fare
23/11/17	DAVIET Jalandhar	6:30am	NITTTR CHD	23/11/17	9:30am	By Car PR08D24996	165 x 10 = 1650

8. RETURN JOURNEY

Date	Station From	Time	Station To	Date	Time	Mode of Journey	Fare
23/11/17	NITTTR CHD	5:15pm	DAVIET Jalandhar	23/11/17	8:00pm	By Car PR08D24996	165 x 10 = 1650
						Total	3,300/-

9. Local Journey in Km/Charges : Rs. _____ KM _____
 10. Honorarium (If, Guest lecture) : Rs. _____
 11. No. of Days from Head Quarter : Days _____
 D.A. : Rs. _____
TOTAL : Rs. _____

Passed for Rs. _____

Passed for Rs. _____

Sr Astt A/cs

O.S.D.

Signature

Principal

Received an amount of Rs. 3300/- against my claim for the above mentioned TA Bill

Signature

The Principal
DAVIET Jalandhar

Sub: - T.A. Bill To attend FDP at NITTTR CHD


Respected Sir

It is Stated That we, Dr. Sudhir Sharma (Associate Prof & Head EE), Dr. Neeru Malhotra (Associate Prof & Head ECE) , Ramandeep Singh Johal (AP ME) , Dr. Vinay Chopra (AP CSE) and Dr. Rajeev Kumar (AP IT) has gone to attend FDP at NITTTR Chandigarh from 20-11-2017 to 24-11-2017.

We five faculty members share one car while traveling to NITTTR Chandigarh. Your goodself is requested to sanction the T.A. Bill as per Performa's attached.

Thanking You



Dr. Sudhir Sharma (Associate Prof & Head EE)


Dr. Neeru Malhotra (Associate Prof & Head ECE)


Ramandeep Singh Johal (AP ME)


Dr. Vinay Chopra (AP CSE)


Dr. Rajeev Kumar (AP IT)

Yes allowed


No 017858



0181-2343400, 2207650
Tel/Fax : 0181-2205851, 2205852
e mail : daviet@davietjal.org

D.A.V. INSTITUTE OF ENGINEERING & TECHNOLOGY (DAVIET)

KABIR NAGAR, JALANDHAR. - 144008
(ISO 9001:2008 Certified)

Approved by : All India Council for Technical Education, New Delhi & Govt. of Punjab
Affiliated to : Punjab Technical University, Jalandhar
Managed by : DAV College Managing Committee, New Delhi

I. No. DAVIET/Estb/2017-18/808

Dated. 18-11-2017

Mr. Ramandeep Singh Johal
Assistant Professor (ME)
DAVIET, Jalandhar

Sub: Permission to attend FDP on "Preparing SAR for PG (CSE) Program"

Dear Sir,

This has reference to your request letter on the subject cited above. As desired, you are hereby permitted to attend FDP on "Preparing SAR for PG (CSE) Program" scheduled to be held at NITTTR, Chandigarh from 20.11.2017 to 24.11.2017. You are required to submit Program Attending Report on completion of the same in the office of the undersigned.

You will be treated on academic leave for the said period.


(Dr. Manoj Kumar)
Principal

Copy to:

1. HOD (ME)
2. IQAC
3. Establishment Section

Dated:01/01/2018

The Principal
DAVIET Jalandhar

Subject: Regarding reimbursement of MOOC course fee.

Sir,

As per the circular from the office of Principal, regarding reimbursement of MOOC course fee for faculty members who have enrolled and passed the course. In this regard, I have passed the MOOC course taught by Georgia Institute of Technology, run under COURSERA title "Introduction of Electronics" on Dec 15,2017. The course contents of MOOC are synchronous to the subject load taken during session July-Nov. 2017 (Electronic Devices & Circuits, Basic Electronics and Electrical Engineering). The course fee was Rs. 1858/- only. The course certificate, Fee Receipt has been attached herewith.

It is for your kind information and further processing.

Yours truly,



(Navleen Singh Rekhi)
(Asstt. Prof., ECE, DAVIET, Jal.)

Recommended as per institute norms.



20



12/15/2017

Navleen Rekhi

has successfully completed

Introduction to Electronics

an online non-credit course authorized by Georgia Institute of Technology and offered through Coursera

Bonnie H. Ferri

Professor Bonnie H. Ferri
School of Electrical and Computer Engineering
Georgia Institute of Technology

Robert Allen Robinson

Dr. Allen Robinson
School of Electrical and Computer Engineering
Georgia Institute of Technology

COURSE
CERTIFICATE



22

Verify at coursera.org/verify/KWZH2TNS6SYE
Coursera has confirmed the identity of this individual and their participation in the course.

21

Find messages, documents, photos or people



Home

coursera Your Receipt for Or

Back Reply Reply all Forward Archive Move Delete Spam

Your Receipt for Order #9569267

Yahoo/Inbox

Coursera <no-reply@mail.coursera.org> To: Rekhi Nav 6 Oct at 1:09 PM



coursera no-reply@mail.coursera.org



VERNA

Dear Rekhi Nav,

Thank you for your purchase.

RECEIPT

Coursera Inc.
381 E. Evelyn Avenue
Mountain View, CA 94041 USA

10-06-2017
Order Number: 9569267

Product Details	Price	Qty
Course Certificate for Introduction to Electronics	INR 1858.00	1

TOTAL (INR): 1858.00

Please keep this receipt as record of your payment.

View our [refund policy](#).

View your [purchase history](#).

Happy Learning!
The Coursera Team

Need help? [Contact Us](#).

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Visit [support](#) • Please do not reply directly to this email

Copyright (c) 2017 Coursera, Inc | 381 E. Evelyn Avenue, Mountain View,



Reply, Reply all or Forward



Give feedback



D.A.V. Institute of Engineering & Technology, Kabir Nagar, Jalandhar.

TRAVELLING ALLOWANCE BILL

Name : Anil Soni
 Designation : Associate Professor
 Basic Pay : 37400
 Address : DAVIET

Purpose of Journey : To attend FDP
 Journey Authority/Sanction : DAVIET/ESTB/2017-18/815 dated 24/11/2017
ONWARD JOURNEY

Date	Station From	Time	Station To	Date	Time	Mode of Journey	Fare
17/12/17	Jalandhar	12:10 PM	New Delhi	17/12/17	7:30 PM	Train	230
21/12/17	Delhi	7:40 PM	Bhubaneswar	21/12/17	3:50 PM	Air	4432

RETURN JOURNEY

Date	Station From	Time	Station To	Date	Time	Mode of Journey	Fare
17/12/17	Bhubaneswar	1:25 PM	Delhi	17/12/17	9:15 PM	Air	150 4432
18/12/17	Delhi	8:25 AM	Jalandhar	18/12/17	3:15 PM	Train	4432 150

- 9. Local Journey in Km/Charges : Rs. _____ KM _____
- 10. Honorarium (If, Guest lecture) : Rs. _____
- 11. No. of Days from Head Quarter : Days _____
- 12. D.A. : Rs. _____

TOTAL

Rs. 9244/-

Passed for Rs. 9244/-

Signature

Passed for Rs. _____

Sr Asst A/cs

O.S.D.

Principal

Received an amount of Rs. 9244/- against my claim for the above mentioned TA Bill

Signature

23

Dated : 22/11/2017

The Principal,
DAVIET, Jalandhar.

Sub: Permission to attend the FDP at International Management Institute, Bhubaneswar


Respected Sir,

With reference to the subject cited above, I wish to attend a Faculty Development Programme at International Management Institute, Bhubaneswar from 3/12/2017 to 16/12/2017. There is no fee for this course.

The tentative travel expenditure for this is Rs. 9,000/- (Rupees Nine Thousand only). You are kindly requested to accord your permission for attending the course and reimbursement of the travel expenses.

Thanking you in anticipation

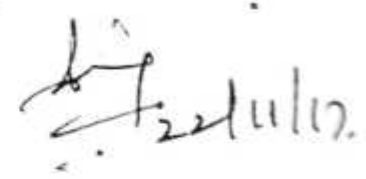
Sincerely Yours



Dr. Anil Soni, Associate Professor (BM)

Yr,

Ests. Satch



017890

0181-2343400, 2207650
Tel/Fax : 0181-2205851, 2205852
e mail : daviet@davietjal.org

davietjal.org

**D.A.V. INSTITUTE OF ENGINEERING & TECHNOLOGY
(DAVIET)**KABIR NAGAR, JALANDHAR. - 144008
(ISO 9001:2008 Certified)Approved by : All India Council for Technical Education, New Delhi & Govt. of Punjab
Affiliated to : Punjab Technical University, Jalandhar
Managed by : DAV College Managing Committee, New Delhi

No. DAVIET/1.3(h)/3017-18/315


Dated... 26/11/2017

Dr. Anil Soni
Associate Professor (Business Management)
DAVIET, JalandharSub: Permission to attend FDP at International Management Institute,
Bhubaneswar

Dear Sir,

This has reference to your request letter dated 22.11.2017 on the subject cited above. As desired, you are hereby permitted to attend FDP scheduled to be held at International Management Institute, Bhubaneswar from 03.12.2017 to 16.12.2017. You are required to submit Program Attending Report on completion of the same in the office of the undersigned.

You will be treated on academic leave for the said period plus travel days as per the itinerary submitted by you. Further, you will be reimbursed travel expenditure at actual, as per norms.


(Dr. Manoj Kumar)
Principal

Copy to:

1. HOD (Business Management)
2. IQAC
3. Establishment Section

anil soni <anil.daviel@gmail.com>

Booking Confirmation on IRCTC, Train: 18216, 01-Dec-2017, SL, JUC - NDLS

1 message

ticketadmin@irctc.co.in <ticketadmin@irctc.co.in>
To: anil.daviel@gmail.com

Thu, Nov 23, 2017 at 12:54 PM

This is a system generated mail. Please do not reply to this email ID. If you have a query or need any clarification you may:

- (1) Call our 24-hour Customer Care or
- (2) Email Us care@irctc.co.in

Dear Customer,

Congratulations! Thank you for using IRCTC's online rail reservation facility. Your e-ticket has been booked and the details are indicated below.

Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to you along with any one from the listed identity cards (Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Student Identity Card with photograph issued by recognized School or College for their students / Nationalised Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph) during train journey in original. Both these i.e SMS or VRM & original ID will be examined by ticket checking staff on stations/trains for verification purpose.

Transaction ID :	100001061848143	PNR No. :	2139328073	Train No. / Name :	18216 / JAT DURG EXP
Date of Booking :	23-Nov-2017	Class :	SLEEPER CLASS	Quota :	GENERAL
Date of Journey :	01-Dec-2017	From :	JUC	To :	NDLS
Boarding At :	JUC	Date Of Boarding :	01-Dec-2017	Reservation Up to :	NDLS
Scheduled Departure :	12:10 Hrs	VIKALP Opted :	No		

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	ANIL SONI	50	Male	CNF	S6	57

Distance :	369 KM
Ticket Fare :	Rs. 230.00
Service Charge (Inclusive of GST) :	Rs. 0.00
Travel Insurance Premium (Inclusive of GST) :	Rs. 0.00

anil soni <anil.daviet@gmail.com>

Booking Confirmation on IRCTC, Train: 22429, 18-Dec-2017, 2S, DLI - JUC

1 message

ticketadmin@irctc.co.in <ticketadmin@irctc.co.in>
To: anil.daviet@gmail.com

Wed, Dec 13, 2017 at 1:03 PM

This is a system generated mail. Please do not reply to this email ID. If you have a query or need any clarification you may:

- (1) Call our 24-hour Customer Care or
- (2) Email Us care@irctc.co.in

 Dear Customer,

Congratulations! Thank you for using IRCTC's online rail reservation facility. Your e-ticket has been booked and the details are indicated below.

Please take a screenshot of ERS i.e. Virtual Reservation Message(VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to you along with any one from the listed identity cards (Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Student Identity Card with photograph issued by recognized School or College for their students / Nationalised Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph) during train journey in original. Both these i.e SMS or VRM & original ID will be examined by ticket checking staff on stations/trains for verification purpose.

Transaction ID :	100001084120893	PNR No. :	2140105151	Train No. / Name :	22429 / DLI PTK SF EXP
Date of Booking :	13-Dec-2017	Class :	SECOND SITTING	Quota :	GENERAL
Date of Journey :	18-Dec-2017	From :	DLI	To :	JUC
Boarding At :	DLI	Date Of Boarding :	18-Dec-2017	Reservation Up to :	JUC
Scheduled Departure :	08:25 Hrs				

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	ANIL SONI	50	Male	CNF	D4	46

Distance :	368 KM
Ticket Fare :	Rs. 150.00
Service Charge (Inclusive of GST) :	Rs. 0.00
Travel Insurance Premium (Inclusive of GST) :	Rs. 0.00

ticket Trip ID : 17112230766



New Delhi to Bhubaneswar Sat, 02 Dec 2017

IndiGo
6F 683

DEL 07:40
Sat, 02 Dec 2017
New Delhi - Indra Gandhi Airport
Terminal 1

2h 10m
Economy

09:50 HYD
Sat, 02 Dec 2017
Hyderabad - Rajiv Gandhi
International



Baggage info - Check-in: 15 KG, Cabin: 7 KG

Layover : 4h 20m

IndiGo
6E 922

HYD 14:10
Sat, 02 Dec 2017
Hyderabad - Rajiv Gandhi
International

1h 40m
Economy

15:50 BBI
Sat, 02 Dec 2017
Bhubaneswar - Biju Patnaik



Baggage info - Check-in: 15 KG, Cabin: 7 KG

Bhubaneswar to New Delhi Sun, 17 Dec 2017

IndiGo
6F 512

BBI 13:25
Sun, 17 Dec 2017
Bhubaneswar - Biju Patnaik

1h
Economy

14:25 VTZ
Sun, 17 Dec 2017
Visakhapatnam - Vishakhapatnam



Baggage info - Check-in: 15 KG, Cabin: 7 KG

Layover : 4h 5m

IndiGo
6F 772

VTZ 18:30
Sun, 17 Dec 2017
Visakhapatnam - Vishakhapatnam

2h 45m
Economy

21:15 DEL
Sun, 17 Dec 2017
New Delhi - Indra Gandhi Airport
Terminal 1



Baggage info - Check-in: 15 KG, Cabin: 7 KG

TRAVELLERS

Mr. Anil Soni

AIRLINE PNR

L9VB9C,C9NN3P

TICKET NO.

L9VB9C,C9NN3P

NOTES • This is a Refundable ticket

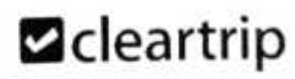
Need assistance with trip?
cleartrip.com/support

IndiGo helpline 099103 83838

Need Help? Call
+91 9595 333 333 | +1 300 300

22

ticket Trip ID : 17112230766



IMPORTANT INFORMATION

- Use your Trip ID (17112230766) for all communication with Cleartrip about this booking.
- Check-in counters at all airports close 60 minutes before departure
- A printed copy of this e-ticket or e-ticket display on laptop, tablet or phone must be presented at the time of check-in.
- It is mandatory to carry government recognized photo identification (ID) with your e-ticket at the time of check-in. For infant passenger's, it is mandatory to carry the date of birth certificate
- For any further assistance, you can log on to cleartrip.com/support page or access all your trips in your account on Cleartrip website or mobile app.

FARE BREAK UP

Base fare	Rs. 5,115
Airline fuel charge	Rs. 1,750
Passenger service fee	Rs. 151
User development fee	Rs. 100
CUTE fee	Rs. 50
Other charges	Rs. 600
Insurance	Rs. 300
GST (Airline)	Rs. 300
Total fare	Rs. 10,866

CANCELLATION INFORMATION

Yes, Allowed

- You can cancel your booking by logging on to cleartrip.com/support page or accessing trips directly from your account on Cleartrip website or mobile app.
- Please note that a booking can be cancelled on Cleartrip up to 3 hours prior to the departure time of the flight. If you are cancelling your flight within 3 hours of its departure time, kindly contact the airline directly.
- Customers who have not canceled their bookings and fail to report in time for check-in will be deemed as "No Show" by the airline.
- In case your flight is cancelled or rescheduled by the airline or you miss your flight, you will have to cancel with Cleartrip to get your refund.
- Any refund claims arising due to cancellation or delay of flight by the airline shall be subject to Cleartrip receiving the refund amount from airline. In the event that airline does not refund the amount to Cleartrip, we shall not be held liable for the same.
- In case of partial cancellation, please log on to cleartrip.com/support page or access your trips directly from your account on Cleartrip website or mobile app.
- If you cancel your ticket offline through our call center, a fee of INR 250 will be charged extra over Cleartrip fee. The total Cleartrip fee in this case is INR 500.
- The below cancellation fees are applicable before departure and are per sector, per passenger.
- Please note that multiple flight sectors booked under on one PNR can only be cancelled together.
- In case of cancellation, the refund will be initiated within 3 working days and may take 5-7 additional working days for the refund to reflect in your account, depending on your bank.

Airline	Customer	Sector	Time of Cancellation	Fee (Cleartrip + Airline)
IndiGo Airlines	Adult/Child	New Delhi-Hyderabad	Upto Sat, 2 Dec 05:40AM	3250 (3000 + 250)

A.V. COLLEGE, JALANDHAR

MISCELLANEOUS FUND

No. 229737

Dated 17/3/18

Received with thanks from Dr. Bhupinder Singh (DAVIE T Jalandhar)

a sum of Rupees 1000/-

on account of National conference on material science

Rs. 1000/-

Receiving Clerk

[Signature]
Accounts Officer

[Signature]



DAVIET INSTITUTE OF ENGINEERING & TECHNOLOGY

Accredited by NAAC with "A" Grade & approved by UGC under Section 2(f) approved by AICTE; Affiliated to IKG-PTU, Jalandhar | Approved by UGC College Managing Committee, New Delhi

Ref. No. : DAVIET/Estb/2017-18/995

Dated : 17-03-2018

Dr. Bhupinder Singh
Assistant Professor (Chemistry)
DAVIET, Jalandhar

Sub: Permission to attend National Conference on

Dear Sir,

This has reference to your request letter dated 16.03.2018 on the subject cited above. As desired, you are hereby permitted to attend **National Conference on "Materials Science Applications in Energy & Environment"** scheduled to be held at IIT Jalandhar, on 17th March, 2018. Further, registration fee of Rs. 1000/- on account of this will also be reimbursed to you.


(Dr. Manoj Kumar)
Principal

Copy to:

- 1. Head (App. Sci.)
- 2. IQAC
- 3. Dean (Academics)
- 4. Sr. Asstt. (A/cs.)
- 5. Establishment Section



DAV COLLEGE JALANDHAR

RE-ACCREDITED BY NAAC ('A' GRADE WITH 3.76 CGPA)
RECOGNISED AS COLLEGE WITH POTENTIAL FOR EXCELLENCE BY UGC
SUPPORTED UNDER DST-FIST SCHEME FROM MINISTRY OF SCIENCE & TECHNOLOGY, NEW DELHI



National Conference

on

MATERIALS SCIENCE

Applications in Energy & Environment

sponsored by

Council of Scientific & Industrial Research (CSIR), New Delhi

on

March 17, 2018

Certificate

Certified that Dr./Mr. /Ms. BHUPINDER SINGH ARORA

of Institute DAVIET, Jalandhar

presented paper titled 'Study of Electrical Properties of different Fe Doped MgAl₂O₄ Nanomaterials Synthesized by solution combustion Method'

in CSIR sponsored National Conference on "Materials Science : Applications in Energy & Environment" held on March 17, 2018.

(Dr. Rajeev Kr. Sharma)
Organising Secretary

(Mr. C K Sikka)
Co-Convenor

(Mr. T D Saini)
Convenor

(Dr. S K Arora)
Principal

07/03/18

The Principal,
D/VIET, Jalandhar.

Sub: NABL training programme at NITTR Chandigarh.

Respected Sir,

National Institute of Teachers Training & Research(NITTR) ,Chandigarh is organizing NABL training programme from March 8th to march 11th ,2018 at NITTR ,Chd..The following faculty members are recommended to be deputed for the programme.

1. Sh.Gobind Khurana
2. Dr.M.K Kaushik
3. Mrs.Anju Sharma.

Participation fee for the same is Rs 12000/- (Without accommodation) and Rs16000/- is with accommodation. Out of three faculty members ,only one needs the hostel stay at NITTR,Chandigarh.


You are requested to get a demand draft of Rs 40,000/- prepared favoring Director,NITTR Chandigarh.

Thanking You,

Yes, A/c
For n.c.

Yours Sincerely,


HCED


26/3/18

To

The Principal
DAVIET
Jalandhar

Sub: - Reimbursement of FDP fees.

Respected sir,

This is for your kind information that I am working as an Assistant Proff. in IT department. I attended the FDP based on "Cloud computing and internet of things" in NIT, Jalandhar from 18/12/2017 to 22/12/2017. Requesting you good self to kindly reimburse the fees of Rs. 500/- INR submitted there. Enclosed fee receipt for the above said.

I shall be thankful to you.


Yours Sincerely,

Rajesh Kochher
Rajesh Kochher
Assistant Professor -IT
DAVIET

Yes, AC
[Signature]

RECEIPT

Received sum of Rs. 500/- (Rupee five Hundred Only) via DD No. 005689 Dated 28.11.17 from **Mr. Rajesh Kochher, Assistant Professor** DAVIT Jalandhar by **Dr. B R Ambedkar** National Institute of Technology, Jalandhar as fee on account of FDP on "CloudComputing and Internet of Things" from 18th December to 22nd December 2017 .

Signature 

Mr. Rampal Sharma

CSE Department

NIT Jalandhar

संगणक विज्ञान विभाग
डा. बी.आर. अम्बेडकर
राष्ट्रीय प्रौद्योगिकी संस्थान, जालंधर-141011

26/11/2018

35

To

The Principal,
DAV Institute of Engineering & Technology,
Jalandhar

Subject: Reimbursement of NPTEL course fee – regarding

Respected Sir,

R

This is to bring to your kind information that I have attended a 4-week NPTEL online course on "Outcome based pedagogic principles for effective teaching" from August 2018 to September 2018 (certificate enclosed), for which, I have paid a fee of Rs. 550/- (receipt enclosed). I would be grateful if you could kindly order the reimbursement of the said amount.

Thank You.

Yours truly
H

Yours truly,

Hari Singh
Hari Singh 26/11/18

Assistant Professor

Electronics and Communication Engineering Department

Recommended
1
Recd
26/11/18



Roll No:NPTEL18GE15S11430045

To

HARI SINGH
DEPARTMENT OF ELECTRONICS AND
COMMUNICATION ENGG, DAV INSTITUTE OF
ENGG. & TECH.
KABIR NAGAR
JALANDHAR
PUNJAB
144008
PH. NO :9872338837

Score	Type of Certificate
>=90	Elite + Gold Medal
60-89	Elite
40-59	Successfully Completed the course
<40	No Certificate



of credits recommended by NPTEL:1

Elite

NPTEL Online Certification

(Funded by the Ministry of HRD, Govt. of India)



This certificate is awarded to

HARI SINGH

for successfully completing the course
**Outcome based pedagogic principles
for Effective Teaching**
with a consolidated score of **83 %**

Handwritten signature
26/11/18

Online Assignments	22.58/25	Proctored Exam	60/75
--------------------	----------	----------------	-------

Total number of candidates certified in this course: 966

Handwritten signature
Prof. Anupam Basu
NPTEL Coordinator
IIT Kharagpur

Aug-Sep 2018
(4 week course)

A. Goswami
Prof. Adrijit Goswami
Dean
Continuing Education, IIT Kharagpur

Indian Institute of Technology Kharagpur



To validate and check scores: <http://nptel.ac.in/noc>



Hari Singh Dhillon <harisdhillon@gmail.com>

NPTEL - Payment Successful

noc@nptel.iitm.ac.in <noc@nptel.iitm.ac.in>
To: harisdhillon@gmail.com

Tue, Aug 21, 2018 at 10:58 AM



Dear Hari Singh,

Your application **STOCT1810036137** for NPTEL Online Certification exam to be held in Oct 2018 has been successfully submitted

Now that you have registered for the certification exam, we hope you are following the course at <https://onlinecourses.nptel.ac.in>. Ensure you login , watch videos and submit assignments regularly (at least every week). Happy learning!

[Handwritten mark]

Thanks and Best wishes.

Your Payment Details:

Paid Amount: 550.00

Transactionid: FF918DFF1BFB1889BBBCD090

Payment Method: Direct Pay Via Billdesk

Payment Status: Success

Thanks and Best wishes,
NPTEL team

[Handwritten signature]
28/11/18

P.S: This is an auto generated mail, do not reply. In case of queries please mail: nptel@iitm.ac.in

The Principal
DAV Institute of Engg. & Technology, Jalandhar.

Sub: Regarding NPTEL Course Fee

Yes Sir
big

Respected Sir

It is hereby submitted that I have successfully completed a NPTEL MOOC course titled "Fundamentals of Electrical Engineering", 12 week course with 80% score (Certificate attached). I request you to grant permission to reimburse the certification course fee of Rs. 1100/- as per institute rules.

I shall be very thankful to you for this act of kindness.

K Kishore

Kamal Kishore
Assistant Professor - Physics

Reviewed & forwarded

S. S. S. S.
26/11/18





NPTEL

NATIONAL PROGRAMME ON TECHNOLOGY ENHANCED LEARNING



MARKSHEET

Name: KAMAL KISHORE

DOB: 01-01-1972

Discipline	Year	Course Name	Marks		Total Marks	Status	Credit
			Assignment	Exam			
			0%	100%	100%		
EE	2008	Fundamentals of Electrical Engineering	21.50	88.50	110.00	P	1

* 1 Credit is equivalent to 16 hours of Learner Engagement

Th
PROF. KISHORE T. ...

40



पंजाब नैशनल बैंक
punjabnational bank

डेविएट, कबीर नगर, जालंधर (पंजाब) A/C PAYEE'S
Daviet, Kabir Nagar, JALANDHAR (Pb) - 144008
RTGS/NEFT IFS Code : PUNB0469900

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

28112018
D D M M Y Y Y Y

MTECH SECURITY PRINTING CTS 2015
161117 670041

PAY Sh. Kamal Singh

या धारक को OR BEARER

रुपये RUPEES One Thousand One Hundred only

अदा करें ₹ 1100/-

खाता सं. A/c. No. 46990000007826

बचत खाता SAVINGS A/c

For DAV INSTITUTE OF ENGINEERING AND TECHNOLOGY DAVIET
DAV Institute of Engg. & Technology



Principal

Kundan Lal
Auth. Sign. (DAVCMC)
Authorised Signatory(ies)
Please sign above

GRB

670041 1440240341

31

वैधता सीमा के लिए वैध VALID FOR THREE MONTHS ONLY

Date: 15/12/2018

To

The Principal,
DAV Institute of Engineering and Technology,
Jalandhar.


Subject: Reimbursement of course fees (GIAN) of Rs. 2000/- - Regarding

Dear Sir,

I have attended a course under MHRD scheme – GAIN for one week i.e. from 10/12/2018 to 14/12/2018, title as “Autism and Assisted Technologies” at NIT Jalandhar. In this regard, I may kindly request for the reimbursement of fees amounted as Rs. 2000/- (two thousand only) as per institute norms.

I will look forward for your cooperation.

Yours truly,


Navleen Singh Rekhi
Assistant Professor

*Recommended for n.a.
New
11/12/18*

Enclosure:

1. Fee receipt
2. Certificate

*Yr. Alc
bj*



डी बी आर अम्बेडकर
राष्ट्रीय प्रौद्योगिकी संस्थान
जलंधर - १४४०११ (पंजाब) भारत
Dr B R Ambedkar
National Institute of Technology
Jalandhar-144011, Punjab, INDIA



मानव संसाधन विकास विभाग
भारत सरकार,
नई दिल्ली, भारत
Ministry of Human Resource Development
Government of India
New Delhi, India

GLOBAL INITIATIVE OF ACADEMIC NETWORKS

Certificate of Participation

This is to certify that Prof. /Dr. /Mr. /Ms. NAVLEEN SINGH REKHI (2015150985222)

from DAVIET Jalandhar Punjab participated in the course #171024H01

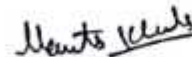
AUTISM AND ASSISTED TECHNOLOGIES

by

*Dr Sue Fletcher-Watson, Senior Research Fellow, Centre for Clinical Brain Sciences
Child Life & Health, Patrick Wild Centre for Research into Autism, Fragile X Syndrome & Intellectual Disabilities
University of Edinburgh, Edinburgh, United Kingdom*

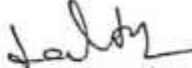
from
10th - 14th December, 2018


Dr Arun Khosla
Course Coordinator
Dept of Electronics and
Communication Engineering


Dr Mamta Khosla
Course Coordinator
Dept of Electronics and
Communication Engineering


Dr B.S. Saini
Head of Department
Dept of Electronics and
Communication Engineering


Dr S. Bajpai
Local GIAN Coordinator
Dr B R Ambedkar
National Institute of Technology


Prof LK Awasthi
Director,
Dr B R Ambedkar
National Institute of Technology





डा बी आर अम्बेडकर राष्ट्रीय प्रौद्योगिकी संस्थान, जालंधर-144011
Dr. B. R. Ambedkar National Institute of Technology, Jalandhar-144011

Sr. No. 24

Dated: 14/12/2018

Received with thanks from Ms/Mr/Dr NAVLEEN SINGH REKHI a sum of Rs 2000/- on account of course fee for the GIAN Program on AUTISM AND ASSISTED TECHNOLOGIES organised by Dr. B. R. Ambedkar National Institute of Technology, Jalandhar during DECEMBER 10-14, 2018.

all

Course Co-ordinator
GIAN PROGRAM- AUTISM AND ASSISTED TECHNOLOGIES
Dr. B. R. Ambedkar National Institute of Technology -
Jalandhar

Co-ordinator
GIAN Program of
Autism and
Assisted Technologies

S.A.
[Signature]



पंजाब नेशनल बैंक
punjab national bank

डेविएट, कबीर नगर, जालंधर (पंजाब)
Daviet, Kabir Nagar, JALANDHAR (Pb) - 144008
RTGS/NEFT IFS Code : PUNB0469900

A/C PAYEE'S

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

21122018
D D M M Y Y Y Y

या धारक को OR BEARER

PAY Sh. Navleen Singh Rekhi

रुपये RUPEES Two Thousand only

अदा करें

₹ 2,000/-

खाता सं०
A/c. No. 4699000100007826

बचत खाता
SAVINGS A/c

For DAV INSTITUTE OF ENGINEERING AND TECHNOLOGY DAVIET
DAV Institute of Engg. & Technology.

[Signature]
Principal

Kundan Lal
Auth. Sign. (DAVCMC)
Authorized Signatory(ies)
Please sign above

GRB

⑈670199⑈ 1440240341⑈

31

18/11/17 670199 M/TECH SECURITY PRINTERS CTS 2010

केवल तीन माह के लिये वैध है VALID FOR THREE MONTHS ONLY

Date: 15/12/2018

To

The Principal,
DAV Institute of Engineering and Technology,
Jalandhar.

Subject: Reimbursement of course fees (GIAN) of Rs. 2000/- - Regarding

Dear Sir,

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I will look forward for your cooperation.

*Forwarded for M-a
New
17/12/18*

Yours truly,

Hari Singh
18/12/18

Assistant Professor

Enclosure:

1. Fee receipt
2. Certificate

Mr. A/c

by



डॉ. बी आर अम्बेडकर
राष्ट्रीय प्रौद्योगिकी संस्थान
जालंधर - १४६०११ (पंजाब) भारत
Dr B R Ambedkar
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मानव संसाधन विकास मंत्रालय
भारत सरकार,
नई दिल्ली, भारत
Ministry of Human Resource Development
Government of India
New Delhi, India

GLOBAL INITIATIVE OF ACADEMIC NETWORKS

Certificate of Participation

This is to certify that Prof. /Dr. /Mr. /Ms. HARI SINGH (2015150985207)
from DAV Institute Of Engineering And Technology Jalandhar Punjab participated in the course #171024H01

AUTISM AND ASSISTED TECHNOLOGIES

by
*Dr Sue Fletcher-Watson, Senior Research Fellow, Centre for Clinical Brain Sciences
Child Life & Health, Patrick Wild Centre for Research into Autism, Fragile X Syndrome & Intellectual Disabilities
University of Edinburgh, Edinburgh, United Kingdom*

from
10th - 14th December, 2018

acu
Dr Arun Khosla
Course Coordinator
Dept of Electronics and
Communication Engineering

Mamta Khosla
Dr Mamta Khosla
Course Coordinator
Dept of Electronics and
Communication Engineering

B.S. Saini
Dr B.S. Saini
Head of Department
Dept of Electronics and
Communication Engineering

S. Bajpai
Dr S. Bajpai
Local GIAN Coordinator
Dr B R Ambedkar
National Institute of Technology

L.K. Awasthi
Prof LK Awasthi
Director,
Dr B R Ambedkar
National Institute of Technology

Hari Singh
15/12/18



डा बी आर अम्बेडकर राष्ट्रीय प्रौद्योगिकी संस्थान, जालंधर-144011
Dr. B. R. Ambedkar National Institute of Technology, Jalandhar-144011

Dated: 14/12/2018

Sr. No. 13

Received with thanks from Ms/Mr/Dr HARI SINGH a sum of Rs 2000/- on account of course fee for the GIAN Program on AUTISM AND ASSISTED TECHNOLOGIES organised by Dr. B. R. Ambedkar National Institute of Technology, Jalandhar during DECEMBER 10-14, 2018.

AM

Course Co-ordinator
GIAN PROGRAM- AUTISM AND ASSISTED TECHNOLOGIES
Dr. B. R. Ambedkar National Institute of Technology
Jalandhar

Co-ordinator
GIAN Program on
Autism and
Assisted Technologies

Am
15/12/18



पंजाब नैशनल बैंक
punjabnational bank

डेविएट, कबीर नगर, जालंधर (पंजाब)
Daviet, Kabir Nagar, JALANDHAR (Pb) - 144008
RTGS/NEFT IFS Code : PUNB0469900

AVC PAYEE'S

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

21122018
D D M M Y Y Y Y

PAY *Sh. Hari Singh*

या धारक को OR BEARER

रुपये RUPEES *Two Thousand only*

अदा करें

₹ *2000/-*

खाता सं.
A/c. No. 4699000100007826

बचत खाता
SAVINGS Ac

For DAV INSTITUTE OF ENGINEERING AND TECHNOLOGY DAVIET
DAV Institute of Engg. & Techno

[Signature]
Principal

Kundan Lal
Auth. Sign. (DAVCMC)
Authorised Signatory(ies)
Please sign above

GRB

⑈ 6 7 0 2 0 0 ⑈ 1 4 4 0 2 4 0 3 4 ⑈

31

48

50

MULTITECH SECURITY PRINTING CTS 2010

1811117 670200

केवल तीन माह के लिए वैध है VALID FOR THREE MONTHS ONLY

The Principal
DAVIET, Jalandhar

Subject: Request for permission to apply for organizing AICTE/ISTE sponsored Induction Program for Technical Teachers

Sir

ISTE has invited proposals from the AICTE approved Technical Institutions (Degree/Diploma/ Pharmacy/ Management/Architecture) to conduct Induction/Refresher Programmes on various topics for the faculty working in various AICTE approved technical institutions. The said proposal has to be submitted ONLINE. I would like to apply for organizing an Induction Program for teachers of Mechanical Engineering and allied branches on the topic "Advance Materials and Processes for Sustainable Intelligent Manufacturing". Kindly allow for the same and allow me to register the institute on the requisite portal of ISTE for the said purpose so that I may submit my application. There is Rs. 1536/- as processing fee (including all kind of taxes) which has to be paid online. I will pay the amount from my Debit Card and the same may be reimbursed by the institute on successful submission of application.

Submitted for kind consideration and approval please.

Thank you

Sincerely

Dr. Gaurav Dhuria
Associate Prof. and Head (ME)

Mr. Akhaur

I have paid the amount of
Rs 1536/- (One thousand five hundred
thirty six) from my account
Kindly reimburse the same.

Pl. find attached herewith
the receipt of payment
as well.

The Principal
DAVIE-I, Jalandhar

Subject: Request for permission to apply for organizing AICTE/ISTE sponsored Induction Program for Technical Teachers

Sir

ISTE has invited proposals from the AICTE approved Technical Institutions (Degree/Diploma/ Pharmacy/ Management/Architecture) to conduct Induction/Refresher Programmes on various topics for the faculty working in various AICTE approved technical institutions. The said proposal has to be submitted ONLINE. I would like to apply for organizing an Induction Program for teachers of Mechanical Engineering and allied branches on the topic "Advance Materials and Processes for Sustainable Intelligent Manufacturing". Kindly allow for the same and allow me to register the institute on the requisite portal of ISTE for the said purpose so that I may submit my application. There is Rs. 1536/- as processing fee (including all kind of taxes) which has to be paid online. I will pay the amount from my Debit Card and the same may be reimbursed by the institute on successful submission of application.

Submitted for kind consideration and approval please.

Thank you

Sincerely



Dr. Gaurav Dhuria
Associate Prof. and Head (ME)



Transaction with Indian Society for Technical Education on 2018-11-30 is successful

gaurav@india-ignite.com

51

Transaction with Indian Society for Technical Education on 2018-11-30 is successful

Nov 30 2018 at 4:21 PM

Ujjwala

Hey gaurav,

Thank you for shopping with us! Your transaction with Indian Society for Technical Education was successful.

Order Amount	Rs 1536.00
Payment ID	219624567
Merchant Order ID	491791-219624567
Order Date & Time	November-30-2018 04:20:56 PM

Best regards,
Ujjwala, Technical Educator

Any issues with your purchase?

1. As per payment network regulations, please contact your merchant directly at www.istonline.in
2. In case of no response from your merchant, please reach out to your bank for any payment related queries.



52

The Principal
DAV Institute of Engg. & Technology, Jalandhar.

Ym,
ALC
Lip

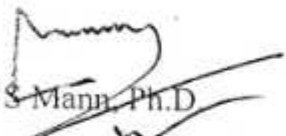
Sub: NPTEL Course Fee - Reg.

Respected Sir

It is hereby submitted that I have successfully completed a NPTEL MOOC course titled "Introduction to Internet of Things" (NOC18CS), a 12 week course with Elite grade scoring 65% marks (Certificate attached). Further, this course is also recognised by AICTE as 1.5 week FDP under Faculty carrier advancement.

I request you to grant permission to reimburse the certification course fee of Rs. 1100/- as per institute rules.

I shall be very thankful to you for this act of kindness.


P S Mann, Ph.D
Assistant Professor -IT

Recommended for kind
consideration
DB



NATIONAL PROGRAMME ON TECHNOLOGY ENHANCED LEARNING



53



MARKSHEET

Name : PALVINDER SINGH MANN

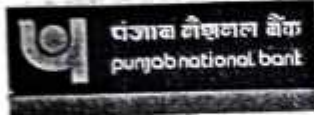
DOB : 17-11-1982

Discipline	Year	Course Name	Marks		Total Marks (100 %)	Status	Credit	Performance
			Assignment (25 %)	Exam (75 %)				
CS	2018	Introduction to Internet of Things	23.13	42	65	Pass	3	Elite

* 1 Credit is equivalent to 16 hours of Learner Engagement


PROF. ANDREW THANGARAJ
COORDINATOR, NPTEL IIT MADRAS

54



डेविएट, कबीर नगर, जालंधर (पंजाब)
Daviet, Kabir Nagar, JALANDHAR (Pb) - 144008
RTGS/NEFT IFS Code : PUNB0469900

PAYEE'S

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

28 11 2018
D D M M Y Y Y Y

PAY Sh. P.S. Mann

या धारक को OR BEARER

रुपये RUPEES One Thousand One Hundred only

अदा करें ₹ 1100/-

INTECH SECURITY PRINTING CTR BHU
670040

खाता सं.
A/c No. **4699000100007826**

बचत खाता
SAVINGS A/c

For DAV INSTITUTE OF ENGINEERING AND TECHNOLOGY DAVIE
DAV Institute of Enigg. & Technology

Kundan Lal
Principal

Kundan Lal
Auth. Sign. (DAVCMC)
Authorised Signatory(ies)
Please sign above

GRB

⑈670040⑈ 144024034⑈

31

क्याल तीन माह के लिए वैध है VALID FOR THREE MONTHS ONLY

Date: 22-5-19

The Principal
DAVIET
Jalandhar

Ex. slip (the ss
[Signature])

Sub: Reimbursement of NPTEL-MOOCs
exam fee.

Sir,
It is for your kind information that, I have successfully completed 'NPTEL online Certification in the topic 'Electromagnetic Compatibility', a 8 week course, with 76% and the type of certificate is 'elite + silver medal'. I request you to reimburse the examination fee.

Exam. fee Rs 1200/-
(Fee slip attached)

Yours sincerely
Kamal Kishore

Recommended for sanction.

[Signature]
22/5/19

Yr,
[Signature]

cb

NATIONAL PROGRAMME ON TECHNOLOGY ENHANCED LEARNING

A JOINT VENTURE BY INDIAN INSTITUTES OF TECHNOLOGY & INDIAN INSTITUTE OF SCIENCE



NPTEL

Coordinators

Prof. Andrew Thangaraj
Dept. of Electrical Engg.
IIT Madras

Prof. Prathap Haridoss
Dept. of Metallurgical and
Materials Engg.
IIT Madras

Receipt for successful payment of fees for online courses conducted by NPTEL

Course run : Jan-Apr 2019

Name of the candidate: KAMAL KISHORE

Application number: STMAR191163827

Course name : Electromagnetic compatibility, EMC

Date of exam : 2019-04-28 - Morning Session(9AM-12PM)

Date of payment: 2019-03-13 23:00:05

Payment reference number: 17AE5E7496FAAF68B37DEDD1

Amount: Rs.1100

FDP Amount: Rs.100


Total Amount: Rs.1200

We hereby acknowledge with thanks, the receipt of Rs.1200 from the afore-mentioned candidate towards payment for NPTEL Online Certification Exam, details of which are shown above

Note:

If you encounter any issues, please write to: noc@nptel.iitm.ac.in. Chargeback through the bank will not be entertained.

PAD


PROJECT CO-ORDINATOR
Dr. Andrew Thangaraj
Co-ordinator, NPTEL, CCE
IIT Madras, Chennai 600 036,

Roll No: NPTEL19EE17551490057

To
 KAMAL KISHORE
 HOUSE NO. 32B, PARK AVENUE,
 DEEP NAGAR
 JALANDHAR CANTT
 JALANDHAR
 PUNJAB
 144005
 PH. NO :8567903013

Score	Type of Certificate
>=90	Elite+Gold
75-89	Elite+Silver
>=60	Elite
40-59	Successfully completed the course
<40	No Certificate



No. of Credits recommended by NPTEL : 2



Elite

NPTEL Online Certification

(Funded by the Ministry of HRD, Govt. of India)



This certificate is awarded to
KAMAL KISHORE
 for successfully completing the course



ELECTROMAGNETIC COMPATIBILITY, EMC

with a consolidated score of **76** %

Online Assignments	21.63/25	Proctored Exam	54.33/75
--------------------	----------	----------------	----------

Total number of candidates certified in this course: 72

A. Ramesh

Prof. A. Ramesh
 Chairman
 Centre for Continuing Education, IITM

Feb-Apr 2019
 (8 week course)

Andrew Thangar

Prof. Andrew Thangar
 NPTEL Coordinator
 IIT Madras



Indian Institute of Technology Madras



MIELES



DAV INSTITUTE OF ENGINEERING & TECHNOLOGY

Kabir Nagar, Jalandhar - 144 008

TRAVELLING ALLOWANCE BILL

58

1. Name of the Employee: Mr. DAVIET (In Block Letters) 2. Father's Name: Sh. RAJINDER MAN
 3. Designation: ASSISTANT PROFESSOR 5. Organization: DAVIET
 6. Contact No.: 8437942551
 7. Grade PAY:
 8. Date of Meeting / Inspection: 9. Purpose of Meeting & Journey: Toll Conference
 10. Last Pay Scale & GP if Retired: 11. E-mail ID: rajinder.manoj@yaho.co
 12. Journey authority sanction: DAVIET/Estb./2019-20/198 Dated: 20/3/2019

(A) Honorarium: REGISTRATION Fee 203/7.61P

S.No.	Particulars	Date		No. of Days	Rate of Honorarium	Total Amount (Rs.)
		From	To			
						2500/-
Total (A):-						

(B) TA / DA / Local Journey / Toll Tax etc.

Departure			Arrival			Mode of Journey & Vehicle No.	Distance for Road Mileage K.M. Rate	Amount of Toll Tax etc.	Hotel/ NON Hotel D.A	Total Amount (Rs.)
Date	Station	Time	Date	Station	Time					
06/06/19	JAL ND	8:20 AM	06/06/19	ND	11:00 AM	TRAIN	369 km			965/-
09/06/19	ND	7:20 AM	09/06/19	JAL	12:25 PM	TRAIN	369 km		102/-	965/-
07/06/19	Local Journey @ ND								250/-	966/-
Please add additional from if required									Total (B):-	5746/-

(C) Accommodation / Lodging Claim

City	Place	Hotel Name & Address	Bill No.	Check IN Time/Date	CheckOUT Time/Date	Room Rent Per Day	No. of Days	Total Amount (Rs.)
Total (C):-								

Grand Total : A+B+C= 5746/-

Certified that :-

- (i) Particulars provided herewith are correct & that I have not claimed TA/ DA for this journey from any other Public Source and bill is submitted first time.
 - (ii) I was not provided free lodging and/ or Boarding at the cost of Govt./ University or any autonomous body if provided please attach Boarding/ Lodging/Both Bills.
 - (iii) Certified that I shall perform the return journey from to in Class.
 - (iv) Certified that the I have traveled by shortest route and I will perform return journey by same route and mode of conveyance/ as claimed and mode of conveyance
- The above Meeting / journey claim is verified to be true & Correct.

Verified By :-



[Signature]
Signature of Claimant

Sign. & Name of HOD
(Concerned Department)

For Use by Accounts Office Only

Passed For Rs. 5746/-

Dealing Clerk

[Signature]
Supdt./ Sr. Asstt.
(Accounts)

[Signature]
Principal

65

NEW DELHI CENTRE FOR EXCELLENCE & GLOBAL LEADERSHIP

60, 50 (B&C), Tughlakabad Institutional Area, New Delhi-110062

Telephone : 011-40111000 Fax : 011-29965136

203

Dated : 7-6-19

Received with thanks from Shri/Ms. Megha Mangal

Address DAV Institute of Engineering and Technology

The sum of Rupees Two Thousand five hundred

By Cash/DD/Cheque on account of _____

PAID

Rs. 2500/-

M. Mangal

For New Delhi Centre For Excellence & Global Leadership

IRCTCs e-Ticketing Service Electronic Reservation Slip (Personal User)



1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.

2. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel. Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.

3. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket -> Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph / Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. / Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).

4. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs
Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket
Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs

5. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 2263290053	Train No. & Name: 12029 / SWARNA SHTBDI	Quota: TATKAL (TQ)
Transaction ID: 100001875913985	Date & Time Of Booking: 08-Jun-2019 10:06:27 HRS	Class: CHAIR CAR (CC)
From: NEW DELHI(NDLS)	Date Of Journey: 09-Jun-2019	To: JALANDHAR CITY(JUC)
Boarding At: NEW DELHI(NDLS)	Date Of Boarding: 09-Jun-2019	Scheduled Departure: 09-Jun-2019 07:20 *
Resv. Upto: JALANDHAR CITY(JUC)	Scheduled Arrival: 09-Jun-2019 12:25 *	Adult: 2 Child: 1
Passenger Mobile No: 8437947555		Distance: 369KM
Passenger Address	Happy Journey #100, Jalandhar, Punjab - 144001	
N S		

FARE DETAILS :

Ticket Fare **	₹ 2655.0	Rupees two thousand six hundred fifty five and Zero paise
Catering Charges (Incl. of GST)	₹ 240.0	Rupees two hundred forty and Zero paise
IRCTC Service Charge (Incl. of GST) #	₹ 0.0	Rupees Zero and Zero paise
Total Fare (all inclusive)	₹ 2895.0	Rupees two thousand eight hundred ninety five and Zero paise

** Inclusive of GST - ₹ 126.12 Only

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

Sl No.	Name	Age	Sex	Food Choice	Booking Status	Current Status
1	MEGHA SHARMA	38	Female	VEG	CNF/C4/22/NO CHOICE	CNF/C4/22/NO CHOICE
2	VAYU SHARMA	12	Male	VEG	CNF/C4/23/NO CHOICE	CNF/C4/23/NO CHOICE
3	ARAYISHTA PATWAL	6	Female	VEG	CNF/C4/24/WINDOW SIDE	CNF/C4/24/WINDOW SIDE

Indian Railways GST Details :

Invoice Number : PS19226329005311 Address: Indian Railways New Delhi

Supplier Information		Recipient Information			Taxable Value	CGST		SGST/UGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name	Address		Rate	Amount	Rate	Amount	Rate	Amount	
996421	07AAAGM0289C1ZL				2528.88	2.5	63.06	2.5	63.06			126.12

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Place of Supply: NEW DELHI(NDLS) State Code/Name of Supplier : 7 Delhi
Ticket Printing Time: 10-Jun-2019 16:01:07 HRS

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- Departure time and Arrival Time printed on this ERS and VRM sent through mail are liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.

25PS/3 = P657
Megha

from Megha Sharma

megha munjal (meghamunjal@yahoo.com)

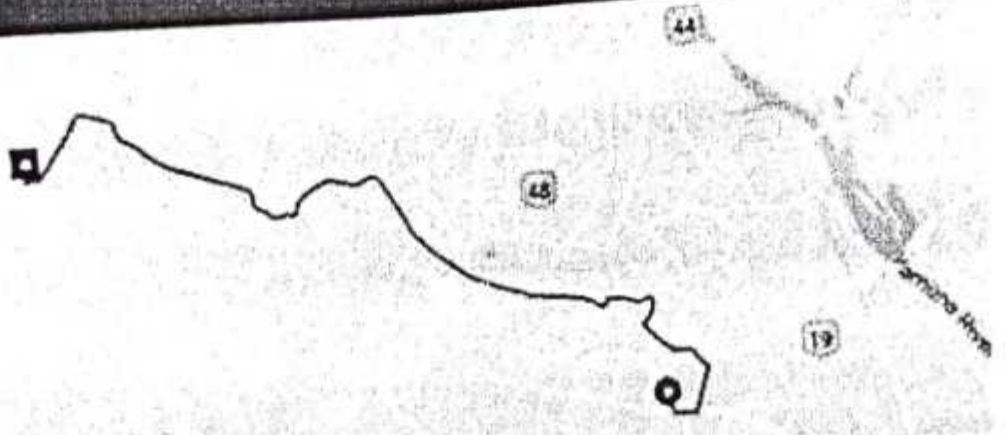
sumesh_mahajan@yahoo.co.in

Tuesday, 11 June, 2019, 03:31 pm IST

6:07



Trip Details



Map data ©2019

Google

₹450.87

07/06/19, 2:22 PM

Suzuki Wagon R

PAID

- 60 & 50 (B&C M B Road Behind Batra Hospital, Tughlaka...
- Unnamed Road, Sector 10 Dwarka, Dwarka, Delhi, 11007...



Your trip with Anil Kumar

Megha

Need help with this trip?

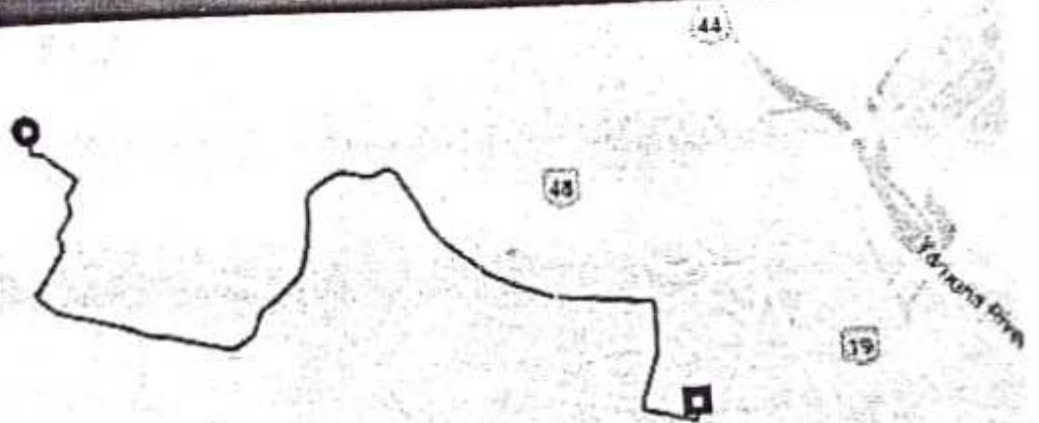
62

From Megha Sharma

megha munjal (meghamunjal@yahoo.com)

sumesh_mahajan@yahoo.co.in

Date: Tuesday, 11 June, 2019, 03:31 pm IST



Google



Map data ©2019

07/06/19, 8:10 AM
Maruti Suzuki Wagon R

PAM

₹515.15

- 9 TO 16, Sector 10 Dwarka, Dwarka, Delhi, 110075, India
- 59, Tughlakabad, Institutional Area, New Delhi, Prayas In...



You rated Khushi

★★★★★

Megha

Need help with this trip?

Ref. No. : DAVIET/Estt/2019-20/198

Dated : 05-06-2019

Mrs. Megha Munjal Sharma
Assistant Professor (BM)
DAVIET, Jalandhar

Sub: Permission to attend International Conference at NDIM, New Delhi



Dear Madam,

This has reference to your request dated 03.06.2019 on the subject cited above. As desired, you are hereby permitted to attend International Conference on "Opportunities and Challenges in Future Workplace" scheduled to be held at NDIM, New Delhi, on 6th & 7th June, 2019.

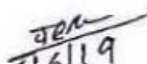
Further, registration fee of Rs. 2500/- and TA/DA under the rules will be reimbursed to you.

You will be treated on academic leave for the said purpose.

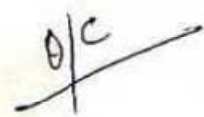

(Dr. Manoj Kumar)
Principal

Copy to:
1. Head (BM) 
2. Dean (Academics)
3. COE 
4. IQAC
5. Sr. Asstt. (A/c.)
6. Establishment Section


6/6


6/6/19




O/C