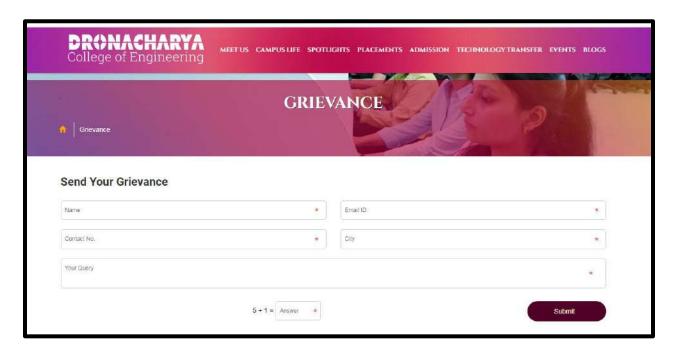
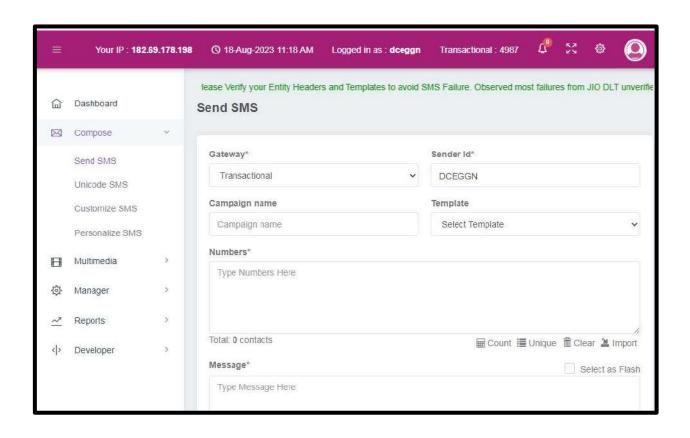
## **Screenshots:**

# **Administration:**



https://ggnindia.dronacharya.info/Grievance.aspx



	JOB A	PPLICA	TION FORM		
			s at Dronacharya		
Dro	nacharya is looking for	outstandin	ng people with technical excelle	ence.	
Select Title *	First Name	*	Middle Name	Last Name	*
Applying for the Post of		*	Select Department		*
Total Experience (Year)		*	Total Experience (Month)		*
Highest Qualification		*	Contact No.		*
Email ID		*	Upload Resume ( Maxsize 5004	(B)	*
		OF	₹		
Paste Resume Here					
	2 + 2 = Ansv	ver	*		

 $\underline{https://ggnindia.dronacharya.info//RegistrationGGN/JobApplication.aspx}$ 

	Khenta	was, Farruk	hnagar, Gurgaon-1	23506 (Ha	arya <mark>na</mark> )	
	INFORM	ATION RE	SOURCE CEN	NTRE (L	.IBRARY)	
		ME	EMBERSHIP FORM	1		
structions :						
This form is app     All columns are		tudents.				
Select Title	:0 <b>4</b> 7	First Nam	e	*	Last Name	
RollNo		*	Select Branch			
Address						*
City		Pin Code		Ť	Phone No	
Mobile No			* Email II	)		
Areas of interests: (Plea	se give keywords, s	eparated by se	emicolon)			
Select images of type JF	PG having size less	than 400 KB				* 2
	2	+1= Ansv	wer			

 $\underline{https://ggnindia.dronacharya.info/RegistrationGGN/GGN\_LibRegisterstudent.aspx}$ 

			khnagar, Gurgaor			
	INFORM		ESOURCE C		LIBRARY)	
16 7028		N	EMBERSHIP FO	RM		
nstructions : 1. This form is app 2. All columns are		aculty and	Staff members.			
Select Title	2.00	First Nar	me	*	Last Name	*
Designation:		*	Select Branch			*
Address						
City	*	Pin Code	B:	*	Phone No	
Mobile No			* Emai	HD		
Areas of interests: (Plea:	se give keywords, s	eparated by	semicolon)			*
Select images of type JF	G having size less	than 400 KB				* =
	4	+6= Ans	wer			
			Submit			

https://ggnindia.dronacharya.info/RegistrationGGN/GGN\_LibRegisterFac.as px

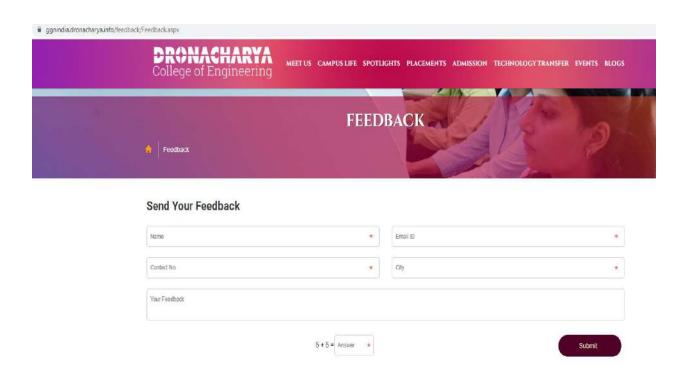


### Dronacharya College of Engineering

**Admission Management** 

	Sign In	
User Name		
Password		

https://admission.dronacharya.info/AdmissionReport/GGN/Login.aspx

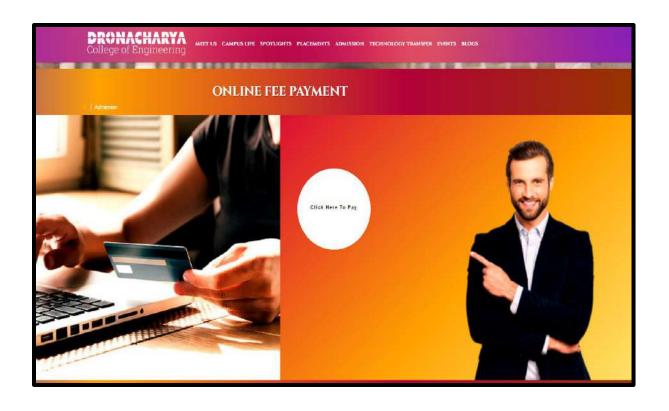


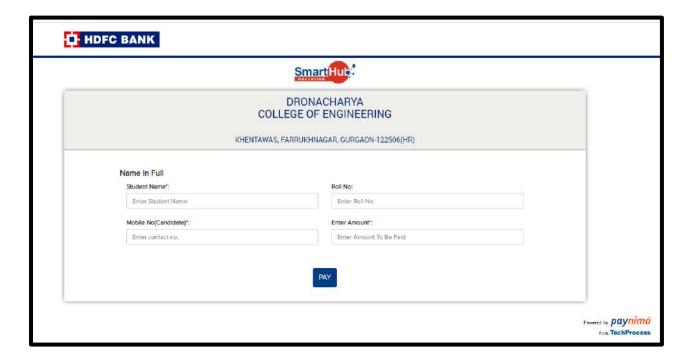
https://ggnindia.dronacharya.info/feedback/Feedback.aspx

# **Student Admission and Support:**

Khentawas, Farrukhnagar, Gurgaon-123506 (H	Haryana)
Approved by AICTE, New Delhi and Affiliated to Gurugram	Univers <mark>i</mark> ty, Gurugram
APPLICATION FORM FOR ADMISSION TO B	.TECH/M.TECH.
(SESSION 2022-2023)	
nstructions:	
<ol> <li>Please read Information Brochure carefully before filling each items of Ap</li> <li>No column should be left blank, write N.A. if not applicable.</li> </ol>	oplication Form.
JEE (Main) - Application No	
JEE (Main) - Rank	
12th Class - Roll No	
Select B. Tech Course	*

https://admission.dronacharya.info/ggn/applyonline.aspx

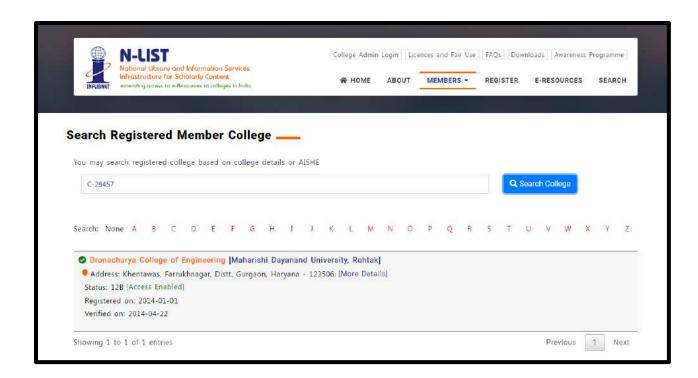




https://ggnindia.dronacharya.info/Online-Fee-Payment.aspx

	Khentawa	as, Farrukhnagar, Gurg	aon-123506 (H	aryana)	
	INFORMAT	ION RESOURCE	CENTRE (L	JBRARY)	
		MEMBERSHIP	FORM		
Instructions :					
This form is applic     All columns are m		lents.			
Select Title		First Name	*	Last Name	*
RollNo		* Select Branch	n		*
Address					*
City	*	Pin Code	*	Phone No	*
Mobile No		* E	Email ID		*
Areas of interests: (Please	give kėywords, sepa	rated by semicolon)			*
Select images of type JPG	having size less that	n 400 KB			* =
	2 +	5 = Answer		<u></u>	

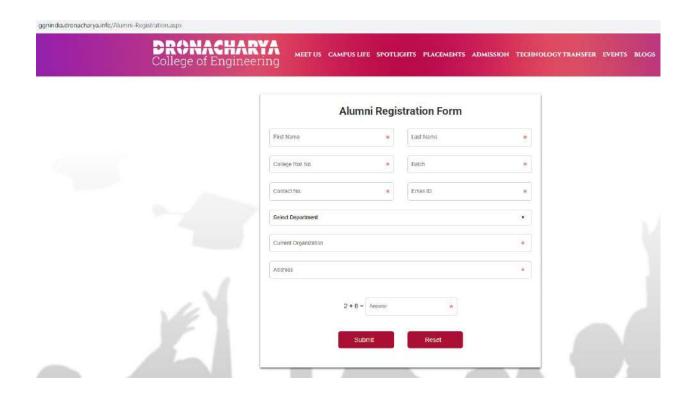
 $\underline{https://ggnindia.dronacharya.info/RegistrationGGN/GGN\_LibRegisterstudent.aspx}$ 



https://nlist.inflibnet.ac.in/vstatus.php

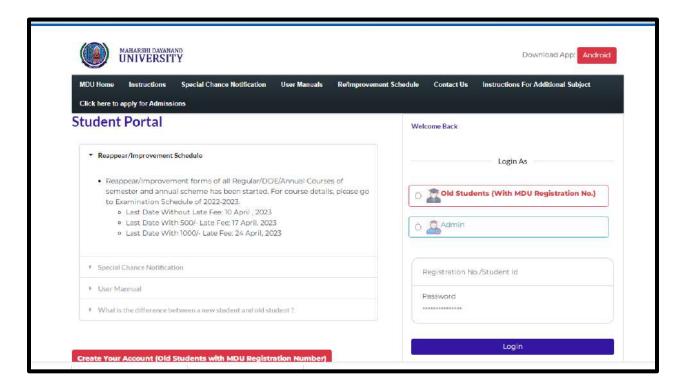
E-mail Address	
8	
	Forgot your password?
♠ Password	
Remember me	
No. 10 SECTION OF THE PROPERTY	
Login	
You don't have a professional	
email account yet?	
	0
IONOS email address from \$1 incl. free	
IONOS email address from \$1 incl. free domain.	

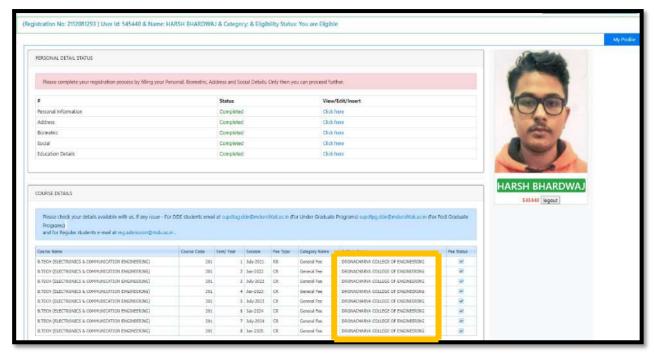
https://id.ionos.com/identifier



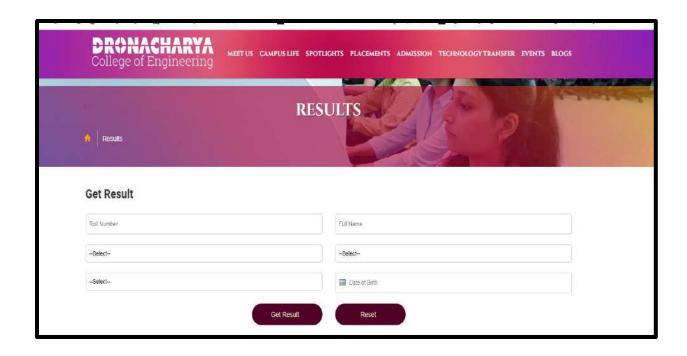
https://ggnindia.dronacharya.info/Alumni-Registration.aspx

### **Examination:**

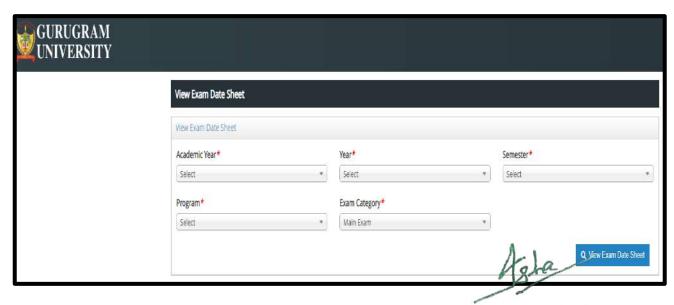




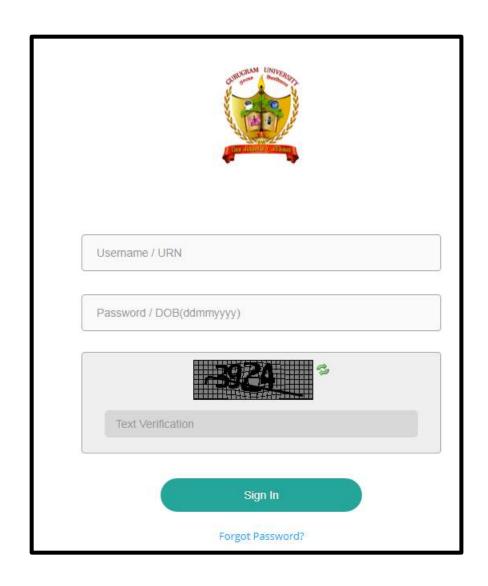
https://student.mdu.ac.in/index

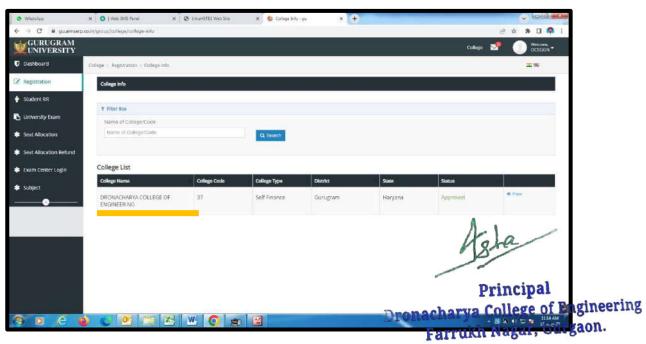


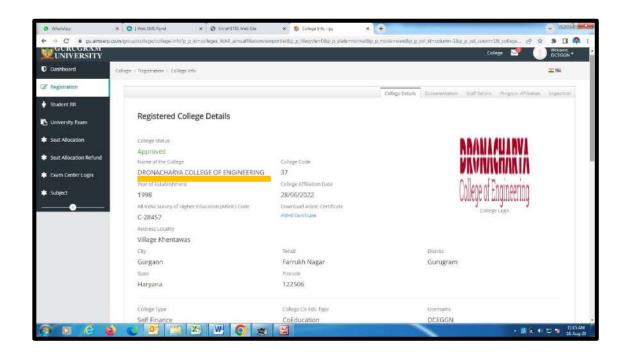
https://dronacharya.info/ggnresults/GetResult.aspx

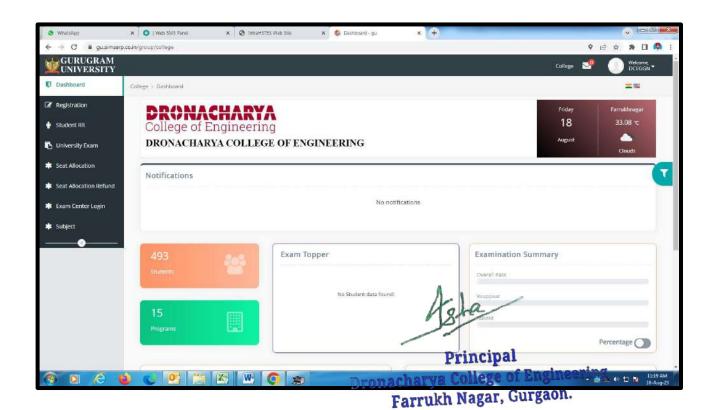


Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

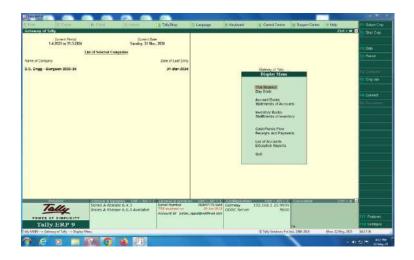


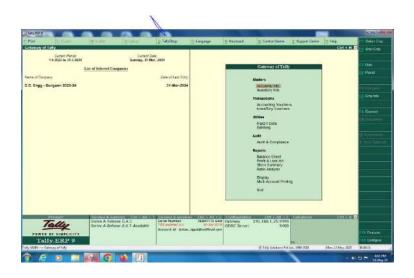




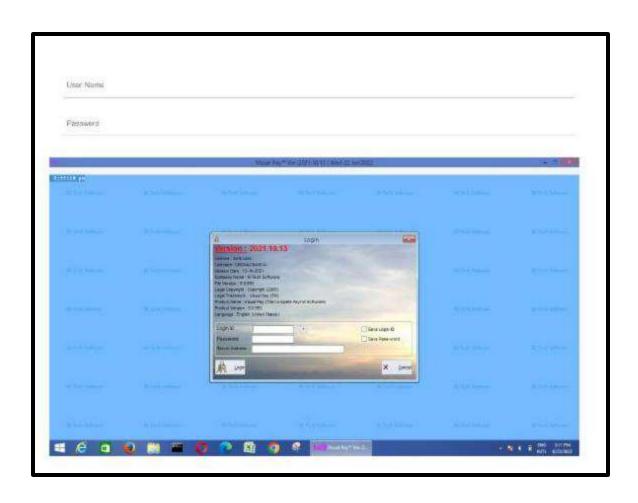


### **Finance and Accounts:**









[A Unit of Smt. Anguri Devi Charitable Trust (Regd.)] Campus: KHENTAWAS, FARRUKHNAGAR, GURGAON

Admin. Office : PLOT No. - 76P, PART - III, SECTOR -5, GURGAON

Regd. Office: 396 - D, Shakurpur, Delhi - 110034

Balance Sheet as at 31st March' 2024

Liabilities		Amount (Rs.)	Assets		Amount (Rs.)
Reserve & Surplus :			Fixed Assets:		
Opening Balance	804305853.65		Gross Block	136895924.00	
Add : Surplus for the year	31505166.42	- 835811020.07	Less: Depreciation	-16591800.00	120304124.00
A CONTRACTOR OF THE CONTRACTOR			(Refer Annexure - A)		
Loan & Liabilities :			800		
Reliance Capital Ltd.		8768253.00	Current Assets:		
PCHFL		23903853.00	Tax Deducted at Source		229722.00
HDFC Bank Loan		16239061.00			
Toyota Financial Services		505632.00	Indraprastha Gas Ltd.		591251.8
			Gurgaon University & CSI		418880.0
Sundry Creditors :					
Refer Annexure - B		448787.00	Security Deposits :	•	8
			Electricity Security		923386.0
Current Liabilities:			•		
Refer Annexure - B		11375028.00	Advance to Staff		2444000.0
Other Current Liabilities:			Balance with Banks:		
Salary Payable		5962982.00	Refer Annexure - B		3447012.6
PF Payable	8	578127.00			
ESIC Payable		35635.00	Cash in hand		1188240.0
TDS Payable		419272.00			
Rent Payable		95467.00	Branch/Divisions:		
			Trust Account	8	774811840.8
Student Welfare Fund :					
Opening Balance	5804035.33				
Add : Recd. During the F. Year	1078052.00				
THE SECOND CONTROL OF THE CASE	6882087.33				
Less: Utilised during the F. Year	-6666747.00	215340.33			
• • • • • • • • • • • • • • • • • • • •	Total	904358457.40	(K)	Total	904358457.4

Date: 16/09/2024
Pluse: Gangaon

FRN: 0327331

Dronacharya College of Eng Principal Nagar-123506

[A Unit of Smt. Anguri Devi Charitable Trust (Regd.)]

Campus: KHENTAWAS, FARRUKHNAGAR, GURGAON

Admin. Office: PLOT No. - 76P, PART - III, SECTOR -5, GURGAON

Regd. Office: 396 - D. Shakurpur, Delhi - 110034

Income & Expenditure Account for the year ended 31st March' 2024

Expenditure	Amount (Rs.)	Income		Amount (Rs.)
Salary etc.to Staff	115827320.00	Students Fee etc.		244031398.00
Provident Fund etc.	3327178.00			
ESIC Contribution	318397.00	*		
University/Registration & Exam Fee	17471465.00		30	
Travelling & Conveyance	301818.00		*	
Periodicals & Library Exp.	230314.00		8	
Interest & Finance Charges	8618007.63		**	
Electricity & Generator Exp.	5521445.00 -			
Lab & Workshop Exp.	1264665.00			÷.
Internet & Website Exp.	1018600.00			
Postage & Communication Exp.	186832.00			
Printing & Stationary	966240.00			
Professional Charges	846700.00			* •
Insurance Charges	931600.00	2.5		
Medical & Sports Exp.	1622465.00	*		
Repair & Maintenance	8751803.00			
Satff Welfare Exp.	2692192.20			
Student Welfare Exp.	2326290.00			
Telephone Exp.	323325.82			
Gratuity Exp.	3250759.00	· •		
Vehicle Running & Maint.	12908456.93		50	
Advertisement Exp.	677500.00			
Office Exp.	1217739.00			
Rent	1872900.00			
Scholarships	1254900.00			· ·
Misc. Exp.	228183.00			
Training and Placement & Seminars	1487371.00			
Recruitment & Admission Exp.	489965.00			
Depreciation	16591800.00			
Excess of Income over expenditure .	31505166.42		10	
Total .	244031398.00	Total		244031398

Principal incipal

Dronacharya Coaldgarya Englagering Engg.

Farrukh Nagak GNagarn123506

DRONACHARYA COLLEGE OF ENGINEERING
[A Unit of Smt. Anguri Devi Charitable Trust (Regd.)]

Campus: KHENTAWAS, FARRUKHNAGAR, GURGAON

Admin. Office : PLOT No. - 76P, PART - III, ŞECTOR -5, GURGAON

Regd. Office: 396 - D, Shakurpur, Delhi - 110034

### ANNEXURE " A"

#### 'FIXED ASSETS AS AT 31ST MARCH' 2024

DESCRIPTION	RATE	W.D.V	- ADDI	TION	Deletion /	TOTAL	DEP. FOR	W.D.V.
. OF ASSETS	OF DEP.	AS AT 1.4.2023	180 Days or more	Less than 180 Days	W/off		THE YEAR	AS AT 31.3.202
Land & Dev.	NII	340600.00	0.00	0.00	0.00	340600.00	0.00	340,600
Building	10%	47829210.00	0.00	0.00	0,00	47829210.00	4782921.00	43046289
Electrical Installation	10%	5270297.00	0.00	684400.00	0.00	5954697.00	561250.00	5393447
Fans	10%	280234.00	23836.00	0.00	0.00	304070.00	30407.00	273663
Furniture & Fixture	10%	24426837.00	5274399.00	4260154.00	0.00	33961390.00	3183132.00	30778258
Fire Extinguishers	15%	15976.00	0.00	0.00	0.00	15976.00	2396.00	13580
Airconditioners	15%	2238911.00	252938.00	0.00	0.00	2491849.00	373777.00	2118072
Cycles	15%	2344.00	0.00	0.00	0.00	2344.00	352.00	1992
Gen Sets	15%	889083.00	0.00	0.00	0.00	889083.00	133362.00	755721
Lab Equipments	15%	6018674.00	1241629.00	641222.00	0.00	7901525.00	1137137.00	6764388
Office Equipments	15%	2699615.00	868643.00	94905.00	0.00	3661163.00	542057.00	3119106
Class Room Boards	15%	104182.00	0.00	0.00	0.00	104182.00	15627.00	88555
Books .	15%	461998.00	.0.00	72095.00	0.00	534093.00	74707.00	459386
Water Cooler/Purifier	15%	255213.00	0.00	0.00	0.00	255213.00	38282.00	216931
Refrigerator	15%	9413.00	0.00	0.00	0.00	9413.00	. 1412.00	8001
Buses	15%	9103743.00	14897319.00	0.00	0.00	24001062.00	3600158.00	20400904
Motor Car	15%	4492480.00	0.00	0.00	0.00	4492480.00	673872.00	3818608
Other Assets	15%	59559.00	52278.00	21948.00	0.00	133785.00	18422.00	115363
Computer Software	40%	16883.00	0.00	0.00	0.00	16883.00	6753.00	10130
Computer	40%	2713478.00	368500.00	914930.00	0.00	3996906.00	1415776.00	2581130
Total		107228728.00	22977542,00	6689654.00	0.00	136895924.00	16591800.00	120304124

SASSOCIATION OF STREET OF ACCOUNTS

Principal

Dronacharya College of Engineering Farrukh Nagar, Gurgaon Principal

Dronacharya College of Engg. Farrukh Nagar-123506

[A Unit of Smt. Anguri Devi Charitable Trust (Regd.)]

Campus: KHENTAWAS, FARRUKHNAGAR, GURGAON

Admin. Office: PLOT No. - 76P, PART - III, SECTOR -5, GURGAON

Regd. Office: 396 - D, Shakurpur, Deihl - 110034

#### Annexure - B

Sundry Creditors for the year ended 31st March' 2024

S. No.	Name of the Party					Amount (Rs.)	
1	Bansal Trading Co.						173770.00
2	Modern Business Solutions				94		153736.00
3	Aadl Enterprises			*			55342.00
. 4	JŖN Automobiles Pvt. Ltd.		*6				27478.00
5	Sun Rise Add Agency				556		21061.00
6	Gen E Sys India					1,422	17400.00
						Total	448787.00

Current Liabilities for the year ended 31st March' 2024

S. No.		Particular			Amount (Rs.)
1	Caution Money		 		9995000.00
2	Hostel Security				582000.00
3	Book Bank Security				381500.00
4	Scholarships	×	140		408950.00
5	Stale Cheques		•		27578.00
				Total	11375028.00

Bank Balances for the year ended 31st March' 2024

S. No.		Particular				Amount (Rs.)
1	Canara Bank-82103070000831					747355.59
2	Canara Bank-82273070000542					186974.27
3	Axis Bank Ltd922010045179116	•)		*		46904.85
. 4	HDFC Bank Ltd00901450000049				40	695392.11
5	HDFC Bank Ltd 99999015111979					996125.36
6	Canara Bank-82272200052310					83717.82
7	Canara Bank-82272200044180 .					679960.53
8	State Bank of Indla-41643202487				9	10285.25
9	Union Bank of India - 38880201007677	1				298.88
			*		Total	3447012,66

FRN (32735N ) CONGAON &

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon

Dronacharya College of Engg. Farrukh Nagar-123506

[A Unit of Smt. Anguri Devi Charitable Trust (Regd.)] Campus: KHENTAWAS, FARRUKHNAGAR, GURGAON

Admin. Office : PLOT No. - 76P, PART - III, SECTOR -5, GURGAON

Regd. Office: 396 - D, Shakurpur, Delhi - 110034

Polonce Sheet as at 31st March' 2023

Liabilities ·	· A	Amount (Rs.)	Assets		Amount (Rs.)
Reserve & Surplus :		•	Fixed Assets :		
Opening Balance	782059302.89		Gross Block	120379569.00	
Add : Surplus for the year	22246550.76	804305853.65	Less : Depreciation	-13150841.00	107228728.0
Add , Sulpide for the year			(Refer Annexure - A)	. (2)	
Lara O I labilities :			301		
Loan & Liabilities : Reliance Capital Ltd.		82053815.00	Buses - WIP	**	14710738.0
PCHFL .		24964898.00			94
HDFC Bank Loan		19751742.00	Current Assets:		
Toyota Finance Ltd.	740	935587.00	Tax Deducted at Source	¥ v	231030.0
Sundry Creditors :			Advance to Suppliers :		
Refer Annexure - B	2	2788444.00	Refer Annexure - B	3	2009597.8
Current Liabilities:			Security Deposits :		
Refer Annexure - B		12669330.00	Electricity Security		923386.0
Other Current Liabilities:			Advance to Staff		2096000.0
Salary Payable		5866141.00			
PF Payable	8	470116.00	Balance with Banks:		
ESIC Payable	•	29020.00	Refer Annexure - B	50	4192538.1
TDS Payable		424827.00	*		76
Rent Payable		190934.00	Cash in hand	*	925149.0
Student Welfare Fund :	5.00 61		Branch/Divisions;		
Opening Balance	7159608.33		Trust Account		827937575.
Add : Recd. During the F. Year	1507628.00			<u> </u>	
	8687236.33			0 2	
Less: Utilised during the F. Year	-2863201.00	5804035.33	3		
acce, william sering iller, iller	Total	960254742.98	<u> </u>	Total	960254742.

Mane: John Kuman gazz M.Nu: 552989 Date: 1014012023 Place: Guzzaon

FRN: 0327331

Principal -

Dronacharya College of Engineerical Farrukh Nagar-123506

[A Unit of Smt. Anguri Devi Charitable Trust (Regd.)]

Campus: KHENTAWAS, FARRUKHNAGAR, GURGAON

Admin. Office : PLOT No. - 76P, PART - III, SECTOR -5, GURGAON

Regd. Office: 396 - D, Shakurpur, Delhi - 110034

Income & Expenditure Account for the year ended 31st March' 2023

Expenditure	Amount (Rs.)	Income		Amount (Rs.)
Salary etc.to Staff	85236988.00	Students Fee etc.		230704438.00
Provident Fund etc.	3094593.00		*	200704430.00
ESIC Contribution	274299.00			
University/Registration & Exam Fee	14296642.00			
Travelling & Conveyance	262123.00			
Periodicals & Library Exp.	135760.00		26.	
Interest & Finance Charges	23915548.01			
Electricity & Generator Exp.	5186507.00			
Lab & Workshop Exp.	1288698.00			*
Internet-& Website Exp.	968160.00			
Postage & Communication Exp.	109111.00			
Printing & Stationary	875570.00			
Professional Charges	1040000.00			8
Insurance Charges	682854.00	,		
Medical & Sports Exp.	334971.00	•		
Repair & Maintenance	19079124.00			
Satff Welfare Exp.	2643630.00			
Student Welfare Exp.	3562561.00			
Telephone Exp.	335869.81			
Gratuity Exp.	613025.00			•
/ehicle Running & Maint.	11276130.42		14	
Office Exp.	1677064.00	252		
Rent	1872900.00			
Scholarships	1621126.00			
Misc. Exp.	140123.00			
raining and Placement & Seminars	6413685.00	8		*
Recruitment & Admission Exp.	8369984.00			
Pepreciation	13150841.00			W.
excess of Income over expenditure	22246550.76			
otal	230704438.00	Total		230704438.00

Dronacharya College of Er Farrukh Nagar

[A Unit of Smt. Anguri Devi Charitable Trust (Regd.)]

Campus : KHENTAWAS, FARRUKHNAGAR, GURGAON

Admin. Office: PLOT No. - 76P, PART - III, SECTOR -5, GURGAON

Regd. Office: 396 - D, Shakurpur, Delhi - 110034

## ANNEXURE " A"

+		F	IXED ASSETS	AS AT 31ST	MARCH' 2023 Deletion /	TOTAL	DEP. FOR	W.D.V.
DESCRIPTION OF	RATE OF	70 M	ADDITI 180 Days	ON Less than 180 Days	W/off		THE YEAR	AS AT 31.3.2023
ASSETS	DEP.	1.4.2022	or more	400 marks	0.00	340600.00	0.00	340600.00
nd & Dev.	Nil	340600.00	0.00	0.00	0.00	53143567.00	5314357.00	47829210.00
illding	10%	53143567.00	0.00	0.00	0.00	5805739.00	535442.00	5270297.00
ectrical Installation	10%	4903111.00	0.00	902628.00		311371.00	31137.00	280234.00
ans	10%	311371.00	0.00	0.00	0.00	27023119.00	2596282.00	24426837.00
urniture & Fixture	10%	23649394.00	1366440.00	2120585.00			2212.22	15976.00
ire Extinguishers	15%	18795.00	0.00	0.00	0.00	18795.00	/ 575 575 575	2238911.00
	15%	1578679.00	504377.00	506285.00	0.00	2589341.00	111.00	2344.0
irconditioners	15%	2758.00	0.00	- 0.00	0.00	2758.00		889083.0
Cycles	15%	1045980.00	0.00	0.00	0.00	1045980.00		
Gen Sets	1	7080793.00	0.00	0.00	0.00	7080793.00	1062119.00	
Lab Equipments	15%	3006707.00	169311.00	0.00	0.00	3176018.0	476403.00	V
Office Equipments	15%	-	0.00	0.00	0.00	122567.0	0 18385.00	
Class Room Boards	15%	122567.00		9085.0	00.00	542726.0	0 80728.00	461998.
Books	15%			0.00	0.00	300251.0	45038.00	255213.
Water Cooler/Purifi	er 15%		7407272	0.00	0.00	11074.0	1661.0	9413.
Refrigerator	15%	11074.00	The same of the sa	4684156.		10296979.0	1193236.0	9103743
Buses	15%	6168511.00				5073255.	580775.0	0 4492480
Motor Car	15%	2670413.00	0.00	2402842.		65432.		0 59559
Other Assets	15%	4 12872.0	0.00	52560	.00	28138.		16883
Computer Softwar	e 40%	6 28138.0	0.00	0.00	0.00			2713476
Computer	409	% 332386.0	0.00	3364180.0				00 107228728
Total		105255767.0	0 2045969.	00 14042321	.00 -964488.0	0 120379569	.00 13130041.	

Principal

Dibriantiara College of Engg

Dronacharya Coffege of Engineering

Farrukh Nagar, Gurgaon.

[A Unit of Smt. Anguri Devi Charitable Trust (Regd.)]

Campus: KHENTAWAS, FARRUKHNAGAR, GURGAON

#### Annexure - B

S. No.	Sundry Creditors for the year ended 31st Ma Name of the Party	Amount ( Rs.)
1	Himgiri Automobiles Pvt. Ltd.	902371.
2	M.K. Tour & Travels	676200.
3	Bansal Trading Co.	216630.
4	Bhatia C&F Agents	213776
5	Classic Décor & Aluminium Febricators	173162
	JBN Automobiles Pvt. Ltd.	129842
6	•	117600
7	Raj Bus Services	116971
. 8 -	Vivek Enterprises	101080
9	Azdi Enterprises	58808
10	Hindustan Plywood & Hardware	48720
11	Xentaqsys Technologies Pvt. Ltd.	
12	Modern Business Solutions	
Tr. at		10(4)
	Current Liabilities for the year ended 31st Ma	larch' 2023 ·
S. No.	Particular	Amount ( Rs.)
1	Caution Money	10731000
2	Hostel Security	590000
3	Book Bank Security	381500
~		
4	Scholarships	408950
	Scholarships Stale Cheques	15219
4		15218 542651
4 5	Stale Cheques Grants	15219 542661 Total 12669330
4 5 6	Stale Cheques Grants  Bank Balances for the year ended 31st Mar	15219 542661 Total 12589330 arch' 2023
4 5 6 S, No.	Stale Cheques Grants  Bank Balances for the year ended 31st Mar	15219 542661 Total 12669330
4 5 6 S, No.	Stale Cheques Grants  Bank Balances for the year ended 31st Mar Particular  Canara Bank-82103070000831	15218 542651 Total 12689330 arch' 2023 Amount ( Rs.)
4 5 6 S, No.	Stale Cheques Grants  Bank Balances for the year ended 31st Mar Particular  Canara Bank-82103070000831 Canara Bank-82273070000542	15218 542661 Total 12669330 arch' 2023 Amount ( Rs.) 1426381
4 5 6 S, No. 1 2 3	Stale Cheques Grants  Bank Balances for the year ended 31st Mar Particular  Canara Bank-82103070000831  Canara Bank-82273070000542  Axis Bank Ltd922010045179116	15218 542661 Total 12669330 arch' 2023 Amount ( Rs.) 1426391 1003058
4 5 6 S, No. 1 2. 3 4	Stale Cheques Grants  Bank Balances for the year ended 31st Mar Particular  Canara Bank-82103070000831  Canara Bank-82273070000542  Axis Bank Ltd922010045179116  HDFC Bank Ltd00901450000049	15218 542661 Total 12689330 arch' 2023 Amount ( Rs.) 1426391 1003056 1032563
4 5 6 S, No. 1 2 3 4 5	Stale Cheques Grants  Bank Balances for the year ended 31st Mar Particular  Canara Bank-82103070000831 Canara Bank-82273070000542 Axis Bank Ltd922010045179116 HDFC Bank Ltd00901450000049 Canara Bank-82102010041130	15218 542661 Total 12689330 arch' 2023 Amount ( Rs.) 1426391 1003056 1032563 316408
4 5 6 S. No. 1 2 3 4 5 6	Stale Cheques Grants  Bank Balances for the year ended 31st Mar Particular  Canara Bank-82103070000831 Canara Bank-82273070000542 Axis Bank Ltd922010045179116 HDFC Bank Ltd00901450000049 Canara Bank-82102010041130 Canara Bank-82272200052310	15218 542661 Total 12689330 arch' 2023 Amount ( Rs.) 1426391 1003056 1032563 316408 25413
4 5 6 8, No. 1 2. 3 4 5 6 7	Stale Cheques Grants  Bank Balances for the year ended 31st Mar Particular  Canara Bank-82103070000831 Canara Bank-82273070000542 Axis Bank Ltd922010045179116 HDFC Bank Ltd00901450000049 Canara Bank-82102010041130 Canara Bank-82272200052310 Canara Bank-82272200044180	15218 542661 Total 12669330  Amount ( Rs.) 1426391 1003056 1032563 316406 25413
4 5 6 S. No. 1 2 3 4 5 6	Stale Cheques Grants  Bank Balances for the year ended 31st Mar Particular  Canara Bank-82103070000831 Canara Bank-82273070000542 Axis Bank Ltd922010045179116 HDFC Bank Ltd00901450000049 Canara Bank-82102010041130 Canara Bank-82272200052310	15218 542661 Total 12669330 arch' 2023 Amount ( Rs.) 1426391 1003058 1032563 316408 25413 267290 111478
4 5 6 8, No. 1 2. 3 4 5 6 7	Stale Cheques Grants  Bank Balances for the year ended 31st Mar Particular  Canara Bank-82103070000831 Canara Bank-82273070000542 Axis Bank Ltd922010045179116 HDFC Bank Ltd00901450000049 Canara Bank-82102010041130 Canara Bank-82272200052310 Canara Bank-82272200044180	15218 542661 Total 12669330  Amount ( Rs.) 1426391 1003056 1032563 316406 25413 267290 111476
4 5 6 S, No. 1 2 3 4 5 6 7 9	Stale Cheques Grants  Bank Balances for the year ended 31st Mar Particular  Canara Bank-82103070000831 Canara Bank-82273070000542 Axis Bank Ltd922010045179116 HDFC Bank Ltd90901450000049 Canara Bank-82102010041130 Canara Bank-82272200052310 Canara Bank-82272200054180 State Bank of India-41643202467  Advance to Suppliers for the year ended 31st	15218 542661 Total 12689330  arch' 2023  Amount ( Rs.) 1426391 1003056 1032563 316408 25413 267290 111476 9934 Total 4192538
4 5 6 S. No. 1 2 3 4 5 6 7 9	Stale Cheques Grants  Bank Balances for the year ended 31st Mar Particular  Canara Bank-82103070000831 Canara Bank-82273070000542 Axis Bank Ltd922010045179116 HDFC Bank Ltd90901450000049 Canara Bank-82102010041130 Canara Bank-82272200052310 Canara Bank-82272200054180 State Bank of India-41643202467  Advance to Suppliers for the year ended 31st Name of the Party	15218 542661 Total 12669330  Amount ( Rs.) 1426391 1003058 1032563 316408 25413 267290 111476 9934 Total 4192538
4 5 6 S, No. 1 2 3 4 5 6 7 9	Stale Cheques Grants  Bank Balances for the year ended 31st Mar Particular  Canara Bank-82103070000831 Canara Bank-82273070000542 Axis Bank Ltd922010045179116 HDFC Bank Ltd00901450000049 Canara Bank-82102010041130 Canara Bank-82272200052310 Canara Bank-82272200054180 State Bank of India-41643202457  Advance to Suppliers for the year ended 31st  Name of the Party  Audio Technologies and Codecs (1) Pvt. Ltd.	15218 542661 Total 12689330  arch' 2023  Amount ( Rs.) 1426381 1003056 1032563 316406 25413 267290 111476 9934 Total 4192536  t March' 2023  Amount ( Rs.)
4 5 6 8, No. 1 2. 3 4 5 6 7 9	Stale Cheques Grants  Bank Balances for the year ended 31st Mar Particular  Canara Bank-82103070000831 Canara Bank-82273070000542 Axis Bank Ltd922010045179116 HDFC Bank Ltd00901450000049 Canara Bank-82102010041130 Canara Bank-82272200052310 Canara Bank-82272200044180 State Bank of India-41643202467  Advance to Suppliers for the year ended 31st  Name of the Party  Audio Technologies and Codecs (T) Pvt. Ltd. Indraprastha Gas Ltd. King's Chariot	15218 542661 Total 12689330  arch' 2023  Amount ( Rs.) 1426391 1003056 1032563 316406 25413 267290 111476 9934 Total 4192536  4 March' 2023  Amount ( Rs.) 521736 423846 901385
4 5 6 S, No. 1 2 3 4 5 6 7 9	Stale Cheques Grants  Bank Balances for the year ended 31st Mar Particular  Canara Bank-82103070000831 Canara Bank-82273070000542 Axis Bank Ltd922010045179116 HDFC Bank Ltd90901450000049 Canara Bank-82102010041130 Canara Bank-82272200052310 Canara Bank-82272200044180 State Bank of India-41643202467  Advance to Suppliers for the year ended 31st  Name of the Party  Audio Technologies and Codecs (T) Pvt. Ltd. Indraprastha Gas Ltd. King's Chariot Saini Scientific Industry	15218 542661  Total 12689330  arch' 2023  Amount ( Rs.) 1426391 1003056 1032563 316406 25413 267290 111476 9934  Total 4192536  t March' 2023  Amount ( Rs.) 521736 423844 901386 50156
4 5 6 8, No. 1 2 3 4 5 6 7 9	Stale Cheques Grants  Bank Balances for the year ended 31st Mar Particular  Canara Bank-82103070000831 Canara Bank-82273070000542 Axis Bank Ltd922010045179116 HDFC Bank Ltd00901450000049 Canara Bank-82102010041130 Canara Bank-82272200052310 Canara Bank-82272200044180 State Bank of India-41643202467  Advance to Suppliers for the year ended 31st  Name of the Party  Audio Technologies and Codecs (T) Pvt. Ltd. Indraprastha Gas Ltd. King's Chariot	15218 542661 Total 12689330  arch' 2023  Amount ( Rs.) 1426391 1003056 1032563 316406 25413 267290 111476 9934 Total 4192536  4 March' 2023  Amount ( Rs.) 521736 423846 901385

Principal

Dronacharya College of Engineering

Farrukh Nagar Gurgaon College of Engg.

Farrukh Nagar-123506

[A Unit of Smt. Anguri Devi Charitable Trust (Regd.)] Campus: KHENTAWAS, FARRUKHNAGAR, GURGAON

Admin. Office: PLOT No. - 76P, PART - III, SECTOR -5, GURGAON

Regd. Office: 396 - D, Shakurpur, Delhi - 110034

Balance Sheet as at 31st March' 2022

Liabilities		Amount (Rs.)	Assets		Amount (Rs.)
Reserve & Surplus :			Fixed Assets:		
Opening Balance	776698179.16		Gross Block	118571645.00	
Add : Surplus for the year	5361123.73	782059302.89	Less: Depreciation	-13315878.00	105255767.00
	NE STERONOS INCOS SESSE - MARIA		(Refer Annexure - A)		
Loan & Liabilities : Reliance Capital Ltd. DHFL		134885095.00 28118484.00	Current Assets: TDS Recoverable		18571.00
HDFC Bank Toyota Finance Ltd.		589117.00 1595232.00	Advance to Suppliers : Indrapreshtha Gas Ltd. Bhatia C & F Agents		494255.24
Sundry Creditors :	.6	591485.00	King's Charlot	*	2500000.00
Refer Annexure - B					
		~	Security Deposits :		
Current Liabilities:		15939296.00	Electricity Security		706740.00
Refer Annexure - B	* 9		Advance to Staff	4,	1542000.00
Other Current Liabilities:					
Salary Payable		8021049.00	Balance with Banks:		
PF Payable		438385.00	Refer Annexure - B		6916478.29
ESIC Payable		28640.00			
TDS Payable		381635.00	Cash in hand	12	1105439.00
Rent Payable		135000.00			
Interest on Grants Payable	*	: €	Branch/Divisions:	400	
			Trust Account		861353078.69
Student Welfare Fund :		==			
Opening Balance	8795859.33				
Add : Recd. During the F. Year	1867471.00				
3¥	10663330.33	4			
Lass: Utilised during the F. Year	-3503722.00	7159608.33			
	Total	979942329.22		Total	979942329.22

Mane: Jahin Kuman gang M. No: 552989 Date: 09/09/2022 Place: Gwzgan

FRN: 032733N

Principal

Principal

Dronacharya Collegenachagyae Ordingge of Engg. Farrukh Nagar, Talfgabn Nagar-123506

DRONACHARYA COLLEGE OF ENGINEERING [A Unit of Smt. Anguri Devi Charitable Trust (Regd.)]

Campus: KHENTAWAS, FARRUKHNAGAR, GURGAON

Admin. Office : PLOT No. - 76P, PART - III, SECTOR -5, GURGAON

Regd. Office: 396 - D, Shakurpur, Delhi - 110034

Income & Expenditure Account for the year ended 31st March' 2022

Expenditure	Amount (Rs.)	Income	Am	ount (Rs.)
Salary etc.to Staff	62159487.00	Students Fee etc.		182416542.86
Provident Fund etc.	2705467.00			
ESIC Contribution	232016.00			
University/Registration & Exam Fee	9530039.00			
Travelling & Conveyance	170597.00			
Periodicals & Library Exp.	169951.00			
Electricity & Generator Exp.	4355395.00			
Interest & Finance Charges	28216861.85			
Lab & Workshop Exp.	620815.00			
Internet & Website Exp.	984699.00			3
Postage & Communication Exp.	95543.00			
Printing & Stationary	710779.00			
Professional Charges	101500.00			
Insurance Charges	873466.14			
Medical & Sports Exp.	231736.00			
Repair & Maintenance	16226538.00			
Satff Welfare Exp.	495205.00			
Student Welfare Exp.	3307003.00			
Advertisement Exp.	6452000.00			
Telephone Exp.	340688.77			
Vehicle Running & Maint.	6849858.09			
Office Exp.	9273817.00			
Rent	1834328.00			
Scholarships	1296650.00			
Misc. Exp.	233152.28			
Training and Placement & Seminars	2739649.00			
Recruitment & Admission Exp.	3532300.00			
Depreciation	13315878.00			
Excess of Income over expenditure	5361123.73	-		
Total	182416542.86	Total .		182416542.8

FRN: 032733N GURGAON

Printripal College of Engg.

Dronacharya College of Engg.

Farrukh Nagar, Gurgaon.

### DRONACHARYA COLLEGE OF ENGINEERING [A Unit of Smt. Anguri Devi Charitable Trust (Regd.)]

Campus: KHENTAWAS, FARRUKHNAGAR, GURGAON

Admin. Office : PLOT No. - 76P, PART - III, SECTOR -5, GURGAON

Regd. Office: 396 - D, Shakurpur, Delhi - 110034

#### ANNEXURE " A"

DESCRIPTION	RATE	W.D.V	ADDI*	TION	Deletion /	TOTAL	DEP. FOR	W.D.V.
OF ASSETS	OF, DEP.	AS AT 1.4.2021	180 Days or more	Less than 180 Days	W/off		THE YEAR	AS AT 31.3.2022
Land & Dev.	Nil	340600.00	0.00	0.00	0.00	340600.00	0.00	340600.00
Building	10%	59048408.00	0.00	0.00	0.00	59048408.00	5904841.00	53143567.00
Electrical Installation	10%	5447901.00	0.00	0.00	0.00	5447901.00	544790.00	4903111.00
Fans	10%	315973.00	29995.00	0.00	0.00	345968.00	34597.00	311371.00
Furniture & Fixture	10%	26654309.00	0.00	7670.00	-385300.00	26276679.00	2627285.00	23649394.00
Fire Extinguishers	15%	22112.00	0.00	0.00	0.00	22112.00	3317.00	18795.00
Airconditioners	15%	1617227.00	240043.00	0.00	0.00	1857270.00	278591.00	1578679.00
Cycles	15%	3245.00	0.00	0.00	0.00	3245.00	487.00	2758.00
Gen Sets	15%	1230565.00	0.00	0.00	0.00	1230565.00	184585.00	1045980.00
Lab Equipments	15%	8330345.00	0.00	0.00	0.00	8330345.00	1249552.00	7080793.00
Office Equipments	15%	3371188.00	0.00	152645.00	0.00	3523833.00	517126.00	3006707.00
Class Room Boards	15%	144197.00	0.00	0.00	0.00	144197.00	21630.00	122567.00
Books	15%	620941.00	0.00	0.00	0.00	620941.00	93141.00	527800.00
Water Cooler/Purifier	15%	321848.00	31388.00	0.00	0.00	353236.00	52985.00	300251.00
Refrigerator	15%	13028.00	0.00	0.00	0.00	13028.00	1954.00	11074.00
Buses	15%	7568637.00	0.00	0.00	-311566.00	7257071.00	1088560.00	6168511.00
Motor Car	15%	3338849.00	0.00	0.00	-197186.00	3141663.00	471250.00	2670413.00
Other Assets	15%	15143.00	0.00	0.00	0.00	15143.00	2271.00	12872.00
Computer Software	40%	46896.00	0.00	0.00	0.00	45896.00	18758.00	28138.00
Computer	40%	522875.00	25370.00	4299.00	0.00	552544.00	220158.00	332386.00
Total		118974287.00	326796.00	164614.00	-894052.00	118571645.00	13315878.00	105255767.00

Principal

Dronacharya College of Englished College of Englished College of Englished College of Englished Nagar-123506

[A Unit of Smt. Anguri Devi Charitable Trust (Regd.)]

Campus: KHENTAWAS, FARRUKHNAGAR, GURGAON

Admin. Office: PLOT No. - 76P, PART - III, SECTOR -5, GURGAON

. Regd. Office: 396 - D, Shakurpur, Delhi - 110034

#### Annexure - B

Sundry	Creditors	for the	year	ended	31st	March	2022
			-		_		

S. No.	Name of the Party	Amount ( Rs.)
1	SM IT Network Solutions	152645.00
2	Indian Industrial Services	129861.00
3	Hindustan Plywwod & Hardware	117062.00
4	Kartar Singh & Co.	91108.00
5	Anand Sales Corporation	41875.00
6	JBN Automobiles Pvt. Ltd.	47181.00
7	Jai Balaji Hardware & Plyboard	11753.00
		Total - 591485.00

#### Current Liabilities for the year ended 31st March' 2022

S. No.	Particular	- Amount ( Rs.)	
1	Caution Money	9763000.	0.00
2	Hostel Security	610000.	0.00
3	Book Bank Security	394000.	0.00
4	Scholarships	408950.	0.00
5	Stale Cheques	127220.	0.00
6	Grants	4636126.	6.00
		Total 15939296.	6.00

#### Bank Balances for the year ended 31st March' 2022

S. No.		Particular		Amount ( Rs.)
1	Canara Bank-8227.220.44180	(1)		3489241.53
2	Canara Bank-8210.307.831			1338823.18
3	HDFC Bank Ltd00901450000049			1198600.81
4	Canara Bank-8227.307.542			411451.27
5	Axis Bank Ltd -913020055592555			310662.05
6	Canara Bank-8227,220,52310			123178.82
7	Canara Bank-8210.201.41130			18638.09
8	Canara Bank-8227.220.62930	92		12064.54
. 9	Canara Bank-9290.101.680			13818.00
			Total	6916478,29

Principal Principal

Dronacharya College of Engineering of Engineering Wagar-123506

[A Unit of Smt. Anguri Devi Charitable Trust (Regd.)] Campus: KHENTAWAS, FARRUKHNAGAR, GURGAON

Admin. Office : PLOT No. - 76P, PART - III, SECTOR -5, GURGAON

Regd. Office: 396 - D, Shakurpur, Delhi - 110034

Balance Sheet as at 31st March' 2021

Liabilities		Amount (Rs.)	Assets		Amount (Rs.)
Reserve & Surplus :		1	Fixed Assets :		
Opening Balance	771441772.75		Gross Block	134210731.00	¥
Add : Surplus for the year	5256406.41	776698179.16	Less: Depreciation	-15236444.00	118974287.00
			( Refer Annexure - A )		
Loan & Liabilities :			Current Assets:		
Reliance Capital Ltd.		168574717.00	Tax Deducted at Source		39444.00
DHFL		30997552.00			
HDFC Bank Loan		789292.00	Advance to Suppliers :		
Toyota Finance Ltd.		2192843.00	Indraprashtha Gas Ltd.		69886.33
			Bhatia C & F Agents		50000.00
Sundry Creditors :		2970164.00			
Refer Annexure - B			Security Deposits :		
			Electricity Security		706740.00
Current Liabilities:		15281423.00			700740.00
Refer Annexure - B			Advance to Staff		785400.00
Other Current Liabilities:			Balance with Banks:		
Salary Payable		18564346.00	Refer Annexure - B		672743.59
PF Payable		1250271.00			
ESIC Payable		177119.00	Cash in hand-		1373716.00
TDS Payable		741728.00			
Rent Payable		925734.00	Branch/Divisions:		
Interest on Grants Payable		5925.72	Trust Account		905292936.29
Student Welfare Fund :			•		
Opening Balance	8239512.09				
Add : Recd. During the F. Year	1905505.15				
97/0	10145017.24				
Less: Utilised during the F. Year	-1349157.91	8795859.33	9	9	
Commence and the commence of t	Total	1027965153.21		Total –	1027965153.21

Mane: John Kuman gagg M. Nov: 552989 Date: 1010112022 Place: Grupsaon

FRN: 032733N GURGAON

Dronacharya Collega Pikh

Farrukh Nagar, Gurgaon.

# DRONACHARYA COLLEGE OF ENGINEERING [A Unit of Smt. Anguri Devi Charitable Trust (Regd.)]

Campus : KHENTAWAS, FARRUKHNAGAR, GURGAON Admin. Office : PLOT No. - 76P, PART - III, SECTOR -5,GURGAON

Regd. Office: 396 - D, Shakurpur, Delhi - 110034

Income & Expenditure Account for the year ended 31st March' 2021

Expenditure	Amount (Rs.)	Income		Amount (Rs.)
Salary etc.to Staff	59757384.00	Student Fee etc.		167097817.29
Provident Fund etc.	2493436.00			
ESIC Contribution	259061.00			
University/Registration & Exam Fee	7761309.00		91	
Travelling & Conveyance	158406.00			
Periodicals & Library Exp.	286101.00			
Electricity & Generator Exp.	4179795.00			
Interest & Finance Charges	33827586.27			
Lab & Workshop Exp.	627932.00			*
Internet & Website Exp.	913517.24	8		
Postage & Communication Exp.	112570.00			
Printing & Stationary	610697.00			
Hostel Exp.	353903.00			•
Professional Charges	269000.00	S*D	90	-1
Insurance Charges	1069048.00			
Medical & Sports Exp.	253801.00	•		
Repair & Maintenance	16000492.00			
Satff Welfare Exp.	919379.00			
Student Welfare Exp.	320848.00			
Advertisement Exp.	1207900.00	*	•	
Telephone Exp.	337808.32			3
Vehicle Running & Maint.	3973346.00			
Office Exp.	885578.00		19	<b>©</b>
Security Exp.	1611481.00			
Rent	1757184.00			
Scholarships	1126687.00			
Misc. Exp.	306341.05			
Training and Placement & Seminars	2429076.00			
Recruitment & Admission Exp.	2795300.00			Ğ.
Depreciation	15236444.00		*	
Excess of Income over expenditure	5256406.41			
Total	167097817.29	Total		167097817.2

Name: John Kuman gan

FRN: 032733N GURGAON

M.NU: 552989.

Date: 10/90/2022

Principal
Princi

# DRONACHARYA COLLEGE OF ENGINEERING [A Unit of Smt. Anguri Devi Charitable Trust (Regd.)]

Campus : KHENTAWAS, FARRUKHNAGAR, GURGAON

Admin. Office: PLOT No. - 76P, PART - III, SECTOR -5, GURGAON

Regd. Office: 396 - D, Shakurpur, Delhi - 110034

### ANNEXURE " A"

# FIXED ASSETS AS AT 31ST MARCH 2021

	DATE	W.D.V	ADDITI	ON	Deletion /	TOTAL	DEP. FOR THE	W.D.V. AS AT
OF OF	OF DEB	AS AT 1.4.2020	180 Days or more	Less than 180 Days	W/off		YEAR	31.3.2021
ASSETS	DEP.	340600.00	0.00	0.00	0.00	340600.00	0.00	340600.00
and & Dev.	Nil		0.00	0.00	0.00	65609342.00	6560934.00	59048408.0
uilding	10%	65609342.00		0.00	0.00	6053223.00	605322.00	5447901.0
lectrical Installation	10%	6053223.00	0.00	0.00	0.00	351081.00	35108.00	315973.0
ans	10%	351081.00	0,00	0.00	0.00	29615899.00	2961590.00	26654309.
urniture & Fixture	10%	29615899.00	0.00	0745000	0.00	26014.00	3902.00	22112.
ire Extinguishers	15%	26014.00	0.00	0.00	0.00	1902620.00	285393.00	1617227.
Airconditioners	15%	1822664.00	79956.00	0.00		3818.00	573.00	3245
Cycles	15%	3818.00	0.00	0.00	0.00	1447723.00	217158.00	1230565
Gen Sets	15%	1447723.00	0.00	-0.00	0.00	9800406.00		8330345
Lab Equipments	15%	7517949.00	2282457.00		0.00	3966103.00		Company Mary
Office Equipments	15%	3966103.00	0,00	0.00	0.00	169643.00		
Class Room Boards	15%	169643.00	0.00	0.00	0.00			
Books	15%	710464.00	20055.00	0.00	0.00	730519.00	70707.00	Y21181 1592 172
Water Cooler/Purific	er 15%	384787.00	0.00	0.00	-6142.00		****	
Refrigerator	15%	15327.00	0.00	0.00	0.00	15327.0		
Buses	15%	8904277.0	0.00	0.00	0.00	8904277.0		
Motor Car	15%	1790120.0	0 2137938.0	0.00	0.00	3928058.0		1
Other Assets	15%	17815.0	0.00	0.00	0.00	17815.0		1000
Computer Software			00.00	0.00	0.00	78160.0		2000
	40%		0.00	0.00	0.00	871458.0		
Computer	1 40%	129696467.0		0.00	-6142.00	134210731.	15236444.0	00 1189742



Dronacharya College Rating to energy of Engg.
Farrukh Nagsarfliktg Magar-123506

[A Unit of Smt. Anguri Devi Charitable Trust (Regd.)]

Campus: KHENTAWAS, FARRUKHNAGAR, GURGAON

Admin. Office: PLOT No. - 76P, PART - III, SECTOR -5, GURGAON

Regd. Office: 396 - D, Shakurpur, Delhi - 110034

#### Annexure - B

Sundry Creditors for the year ended 31st March' 2021

S. No.	Name of the Party	Amount (Rs.)
1	Festo India Pvt. Ltd.	611832.00
2	Jineshwar Granite	599786.00
3	Indian Industrial Services	379861.00
4	Bansal Trading Co.	323300.00
5	Dev Traders	290493.00
6	Vajra Security Solutions Pvt. Ltd.	243701.00
7	Bright Group of Publications	185400.00
8	Kartar Singh & Co.	91108.00
9	Yadav Invertors	85200.00
10	Anand Sales Corporation	56123.00
11	JBN Automobiles Pvt. Ltd.	52884.00
12	Gopi Raju Arts	. 50476.00
61	and the second s	Total 2970164.00

Current Liabilities for the year ended 31st March' 2021

S. No.		Particular		Amount ( Rs.)		
1	Caution Money		7	9181000.00		
2	Hostel Security			624000.00		
3	Book Bank Security			394000.00		
4	Scholarships			408950.00		
5	Stale Cheques			59202.00		
6	Grants			4614271.00		
			Total	15281423.00		

Bank Balances for the year ended 31st March' 2021

S. No.	Particular		Amount (Rs.)		
1	Syndicate Bank-8210.307.831		*	424752.24	
2	Syndicate Bank-8227.307.542			49043.27	
3	Axis Bank Ltd913020055592555			48849.35	
4	HDFC Bank Ltd00901450000049			47728.20	
5	Syndicate Bank-8210.201.41130			44991.64	
6	Syndicate Bank-8227.220.52310			26356.82	
7	Syndicate Bank-8227.220.44180			18638.53	
8	Syndicate Bank-8227.220.62930	8		2353.54	
9	Syndicate Bank-9290.101.680			10030.00	
			Total	672743.59	



Princip Principal

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Farrukh Nagar, Gurgaon.

[A Unit of Smt. Anguri Devi Charitable Trust (Regd.)]

Campus: KHENTAWAS, FARRUKHNAGAR, GURGAON

Admin. Office: PLOT No. - 76P, PART - III, SECTOR -5, GURGAON

Regd. Office: 396 - D, Shakurpur, Delhi - 110034

Balance Sheet as at 31st March' 2020

Liabilities		Amount (Rs.)	Assets		Amount (Rs.)
Reserve & Surplus :		-	Fixed Assets:		
Opening Balance	763661809.79		Gross Block	146347018.00	
Add : Surplus for the year	7779962.96	771441772.75	Less: Depreciation	-16650551.00	129696467.00
	2004		(Refer Annexure - A)		
Loan & Liabilities :	4	* .	Current Assets:		
Reliance Capital Ltd.		196788381.00	Tax Deducted at Source		12367.00
DHFL		32369708.00	Grant Receivable		607109.00
HDFC Bank Loan		971843.00			
Toyota Finance Ltd.		1036273.00	Advance to Suppliers:		
Section of the sectio			Indraprashtha Gas Ltd.		167353.7
Sundry Creditors :		3470548.00	Festo India Pvt. Ltd.		1000000.0
Refer Annexure - B			Fast Tag Cards		11700.0
Current Liabilities:		14462305.16	Security Deposits:		
Refer Annexure - B			Electricity Security		706740.0
			*		
Other Current Liabilities:			Advance to Staff		762500.0
Salary Payable		24644897.00			
PF Payable		900034.00	Balance with Banks:		
ESIC Payable		30702.00	Refer Annexure - B		160215.3
TDS Payable		1231597.00			
Rent Payable	*	482156.00	Cash in hand		1403857.
Interest on Grants Payable	2	4257.95			
(6)			Branch/Divisions:		
Student Welfare Fund :			Trust Account		921545677.
Opening Balance	8618023.56	V 18	*		
Add : Recd. During the F. Year	1690652.13				
Administration and account of the Control of the Co	10308675.69			*	
Less: Utilised during the F. Year	-2069163.60	8239512.09			
	Total	1056073986.95		Total	1056073986.

M.NO: 552989

10/01/2027

FRN: 032733N GURGAON

Dronacharya College of Engineering

Farrukh Nagar, Gurgaon.

# DRONACHARYA COLLEGE OF ENGINEERING

[A Unit of Smt. Anguri Devi Charitable Trust (Regd.)] Campus: KHENTAWAS, FARRUKHNAGAR, GURGAON

Admin. Office: PLOT No. - 76P, PART - III, SECTOR -5, GURGAON

Regd. Office: 396 - D, Shakurpur, Delhi - 110034

Income & Expenditure Account for the year ended 31st March' 2020

	Amount (Rs.)	Income		ount (Rs.)
Expenditure	64300516.00	Student Fee etc.		180174216:09
Salary etc.to Staff	3156809.00	NO. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10		
Provident Fund etc.	340833.00			
ESIC Contribution	7098114.00			
University/Registration & Exam Fee				
Fravelling & Conveyance	141141.00			
Periodicals & Library Exp.	1099277.00			*.
Electricity & Generator Exp.	3432343.00			
nterest & Finance Charges	41211737.02			
Lab & Workshop Exp.	145296.00			
Internet & Website Exp.	1098046.00			
Postage & Communication Exp.	31922.00		20	
Printing & Stationary	367424.00			
Hostel Exp.	1617210.00			
Professional Charges	147840.00			
Insurance Charges	1168486.00			
Medical & Sports Exp.	33337.00	* 1		
Repair & Maintenance	9122094.40	`		
Satff Welfare Exp.	983443.00			
Student Welfare Exp.	237221.00			
Advertisement Exp.	3690821.00			
Telephone Exp.	312109.00			
Vehicle Running & Maint.	5366940.33			
Office Exp.	354777.00			
Security Exp.	452069.00			
Rent	1757184.00		**	
Scholarships	386750.00			
Misc. Exp.	39937.00			
Training and Placement & Seminars	2523044.00			
Recruitment & Admission Exp.	5126225.00			
Short & Excess	756.38			
Depreciation	16650551.00		(*)	
Excess of Income over expenditure	7779962.96			
Total	180174216.09	Total		180174216

10/01/2007

FRN : 032733N GURGAON

a College of Eng

# DRONACHARYA COLLEGE OF ENGINEERING

[A Unit of Smt. Anguri Devi Charitable Trust (Regd.)] Campus : KHENTAWAS, FARRUKHNAGAR, GURGAON

Admin. Office: PLOT No. - 76P, PART - III, SECTOR -5, GURGAON

Regd. Office: 396 - D, Shakurpur, Delhi - 110034

# · ANNEXURE " A"

# FIXED ASSETS AS AT 31ST MARCH' 2020

	DATE	W.D.V	ADDIT	ON	Deletion /	TOTAL	DEP. FOR	W.D.V.
DESCRIPTION OF	OF DEP.	AS AT 1.4.2019	180 Days or more	Less than 180 Days	W/off		THE YEAR	AS AT 31.3.2020
ASSETS			0.00	0.00	0.00	340600.00	0.00	340600.00
and & Dev.	Nil	340600.00		0.00		72899269.00	7289927.00	65609342.00
Building	10%	72899269.00	0.00		0.00	6725803.00	672580.00	6053223.00
Electrical Installation	10%	6725803.00	0.00	0.00			39009.00	351081.00
ans	10%	384367.00	5723.00	0.00	0.00	390090.00		29615899.00
Furniture & Fixture	10%	32906554.00	0.00	0.00	0.00	32906554.00	3290655.00	
Fire Extinguishers	15%	30605.00	0.00	0.00	0.00	30605.00	4591.00	26014.00
Airconditioners	15%	1986329.00	157982.00	0.00	0.00	2144311.00	324647.00	1822664.00
	15%	4492.00	0.00	0.00	0.00	4492.00	674.00	3818.00
Cycles		1703203.00	0.00	0.00	0.00	1703203.00	255480.00	1447723.00
Gen Sets	15%	a postali postali de Mariero	0.00	0.00	0.00	8844646.00	1326597.00	7517949.00
Lab Equipments	15%	8844646.00		0.00	0.00	4666003.00	699900.00	3966103.00
Office Equipments	15%	4644489.00	21514.00		0.00	199580.00	29937.00	169643.00
Class Room Boards	15%	199580.00	0.00	0.00		835840.00	125376.00	710464.00
Books	15%	835840.00	0.00	0.00	0.00			384787.00
Water Cooler/Purifie	r 15%	452691.00	0.00	0.00	0.00	452691.00		15327.0
Refrigerator	15%	18032.00	0.00	0.00	0.00	18032.00		
Buses	15%	9916214.00	1615090.00	0.00	-1055684.00	10475620.00	No. of the last of the last	
Motor Car	15%	2514987.00	0.00	0.00	-408964.00	2106023.00	315903.00	1790120.0
	15%	20959.00	0.00	0.00	0.00	20959.00	3144.00	17815.0
Other Assets	-	130267.00		0.00	0.00	130267.0	52107.00	78160.0
Computer Software				0.00	0.00	1452430.0	0 580972.0	871458.0
Computer	40%	1452430.0				146347018.0	0 16650551.0	129696467.0
Total		146011357.0	0 1800309.0	0.00				



Printegarya College of Engg.

Dronacharya College of Engineering

Farrukh Nagar Current

Farrukh Nagar, Gurgaon.

# DRONACHARYA COLLEGE OF ENGINEERING

[A Unit of Smt. Anguri Devi Charitable Trust (Regd.)]

Campus: KHENTAWAS, FARRUKHNAGAR, GURGAON

Admin. Office: PLOT No. - 76P, PART - III, SECTOR -5, GURGAON

Regd. Office: 396 - D, Shakurpur, Delhi - 110034

## Annexure - B

Sundry Creditors for the year ended 31st March' 2020

	Name of the Party	An	nount ( Rs.)
S. No.	the state of the s		1731794.00
1	Indian Industrial Services		442584.00
2	Vajra Security Solutions Pvt. Ltd.		432310.00
3	Xentaqsys Technologies Pvt. Ltd.		270897.00
4	Design O Print		267800.00
5	Bright Group of Publications		139200.00
6	Fusionnet Web Services Pvt. Ltd.		130414.00
7	Gopì Raju Arts		55549.00
8	Bansal Trading Co.	Total	3470548.00

Current Liabilities for the year ended 31st March' 2020

	Current Liabilities for	icular		Amount (Rs.)
S. No.		iculai		8787000.00
1	Caution Money		3.00	644000.00
2	Hostel Security		•	394000.00
3	Book Bank Security			408950.00
4	Scholarships	`		92514.00
5	Stale Cheques		(3)	3969503.00
6	Grants			166338.16
7	Syndicate Bank-8210.307.831		Total	14462305.16

Bank Balances for the year ended 31st March' 2020

	Particular	Amour	nt ( Rs.)
S. No.			17477.01
1	HDFC Bank Ltd00901450000049		4539.93
2	Syndicate Bank-8227.220.52310		14645.82
3	Syndicate Bank-8227.220.44180		19904.89
4	Syndicate Bank-8227.220.63633		4628.92
5	Syndicate Bank-8227.307.542		27623.51
6	Syndicate Bank-8227.220.62930		8798.65
7	Axis Bank Ltd913020055592555		35342.00
8	Syndicate Bank-9290.101.680		4918.00
9	Syndicate Bank-9290.101.324		19232.58
10	Syndicate Bank-8210.201.41130		3104.00
11	Syndicate Bank-9290.101.121	Total	160215.31

College of Engg.

Principal Lukh Nagar-123506

Dronacharya College of Engineering Farrukh Nagar, Gurgaon.



Khentawas, Farrukh Nagar, Gurugram, Haryana Approved by: All India Council for Technical Education (AICTE), New Delhi Affiliated to: Gurugram University, Gurugram

#### **Annual E-Governance Report**

#### 2023-24

For effective and efficient academic units' administration, transparent E-Governance system is implemented at Dronacharya College of Engineering, Gurugram. The College has established a well-equipped IT-Cell to supervise and manage the effective operation of E-Governance system and to address any IT-related issues. This ensures that the systems are utilized to their maximum capacity. The IT Cell offers employees and students help desk support for issues pertaining to E-Governance. Group has been formed at the institutional level as well as in each academic department.

**Administration**: Almost all communications with superiors occur online through official emails and other digital media, and the college administration has made progress toward a paperless workplace. All employees utilize official email addresses, and the college began using the IONOS Email Domain System for almost all official correspondence. Important notifications and information are also disseminated via official emails. Most of the information is disseminated to the stakeholders via official website of the college which is being outsourced for maintenance to third party - Xentagsys Technologies.

The key institutional duties using ICT that are completed online as part of the e-governance initiative are as follows: (Please include e-governance modules title only like fees collection, attendance, examination etc.)

- Maintenance & disclosure of comprehensive information on its web-page,
- Wi-Fi campus and biometric attendance system,
- Management of e-resources in central library,
- Management of College web-site
- Online facility for fee payment
- The college campus is equipped with CCTV cameras installed at various places throughout thecampus.

Finance & Accounts: The institution employs Tally ERP 9 to ensure that the accounts department runs transparently. In compliance with official government regulations and as a key element of the e-governance concept, all financial transactions are now cashless. Exam fees and employee salary are paid online using NEFT/RTGS; checks are rarely utilized. Additionally, all scholarship payments

and purchases are performed cashless to guarantee systemic transparency and fiscal accountability.

Here is a list of some of the most important digital college assignments:

- Online payment of examination and admission fees,
- Pay bill preparation & management of various scholarship schemes,
- All kind of payments including salaries to staff-members, disbursement of expenses occurred in various events.

#### .Student Admission and Support:

- The ERP Students Module is used to handle student admission.
- The college's website serves as a reflection of its data. On the website, there are interfaces
  for admission and online transactions. A full-time web developer and team members
  work for the college.
- Alumni registration form is available on the website. College organizes alumni connect program by which college students are benefitted in settling their doubts.
- The college has a well maintained mechanism of handling student grievance.
- Feedback received from all the stakeholders (student, faculty, parents, etc.) is perfectly analyzed and necessary actions have been taken.

#### **Examination:**

- GU student portal is used to manage the exam process.
- Everything is done online, including filling out exam applications, getting admission cards, uploading marks, etc. Under the direction of the institution's examination controller, the academic cell of the college oversees the entire examination procedure.
- Sessional results can be accessed on the website.

#### Online Application for job opening:

Job Openings in college are advertised in social media platform of college. Online applications are invited for all the new job openings. Applicants can submit their resume and apply for the post online. The application form is available on the website.

The E-Governance report for the academic year 2023-24 is submitted to the Governing Council. The Governing Council has verified and accepted the report.

CE		Board of Govern		15 June 2024
leeting	No.: 2024/1			Time: 10: 00 Hrs
S. No.		Name	Occupation	Signature
1	Chairman	Dr. Satish Yndav	Educationist	1 Ayoch
2	Vice Chairman	Mrs. Kallash Yadav	Educationist	Kyadh
3	Member of the Trust.	Mr. Satbir Singh	Businessman	Bultite
4	Member of the Trust.	Mr. Deewan Singh	Businessman	Deswon Stra
5	Member of the Trust.	Mr. Rohit Yadav	Businessman	
			9 E - 3.	Robintyadas Vijender 42
6	Industrialist.	Mr. Vijender Yadav	Industrialist	Videople v 42
7	Technologist.	Dr. Samoer Kumar	ISO Auditor	Canun &
8	Educationist.	Prof. (Dr.) BMK Prasad	Educationist	Ap
9	Parent of a Male Student	Ms. Kalpana Mishra	Service	
	Name of the Student : Akash Mishra			Kalpiner
10	Registrar of the College.	Dr. Hansraj Yadav	Educationist	Alus
11	Nominee of AICTE Regional Council.	Nominee of AICTE	Educationist	
12	Nominee of the Gurugram University	Nominee of the Gurugram University	Educationist	
13	Nominee of the State Government.	Nominee of the State Govt.		
14	Principal of the College (Member Secretary).	Prof. (Dr.) Isha Malhotra	Educationist	Jerry



Khentawas, Farrukh Nagar, Gurugram, Haryana Approved by: All India Council for Technical Education (AICTE), New Delhi Affiliated to: Gurugram University, Gurugram

## **Annual E-Governance Report**

## 2022-23

In order to improve administration and management in the higher education system, e-governance refers to a set of practices that incorporate the appropriate integration of information and communication technology (ICT). candid dialogue lt encourages between universities, organizations, and students. It supports democratic values, increases productivity, and provides user services. It provides a framework for the prompt, effective, and transparent provision of services to all parties involved. It aims to cut down on manual labor while enhancing communication, establishing a transparent system, and saving money and time. This goal for efficacy and transparency stems from the information era's ongoing needs. Fast and inexpensive communication, convenience, accountability, openness, improved customer services, and increased information accessibility are some of the "basic parameters" that constitute the foundation of the concept of e-governance. To guarantee the success of e-governance efforts, it is critical to invest in the required training and infrastructure.

Dronacharya College of Engineering is working hard to keep up with the newest e-governance applications in light of the numerous responsibilities that are completed online. Staff workers and students often take part in training on digital literacy. The College has established a well-equipped IT-Cell to supervise and manage the effective operation of computer systems and to address any IT-related issues. This ensures that the systems are utilized to their maximum capacity. The IT Cell offers employees and students help desk support for issues pertaining to software or internet portals.

For effective and efficient academic units' administration, transparent E-Governance system is implemented at Dronacharya College of Engineering, Gurugram. The College has established a well-equipped IT-Cell to supervise and manage the effective operation of E-Governance system and to address any IT-related issues. This ensures that the systems are utilized to their maximum capacity. The IT Cell offers employees and students help desk support for issues pertaining to E-Governance.

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- Wi-Fi campus and biometric attendance system,
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- Management of College web-site
- Online facility for fee payment
- The college campus is equipped with CCTV cameras installed at various places throughout thecampus.

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- Alumni registration form is available on the website. College organizes algorithm connect program by which college students are benefitted in settling their doubts. Nagar. Gurgaon.

• The college has a well maintained mechanism of handling student grievance.

• Feedback received from all the stakeholders (student, faculty, parents, etc.) is perfectly

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• GU student portal is used to manage the exam process.

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post online. The application form is available on the website.

Principal

The E-Governance report for the academic year 2022-23 is submitted to the Governing Council. The Governing Council has verified and accepted the report.

	D.: 2023/1			Time: 10: 00 Hrs
S. No.		Name	Occupation	Signature
1	Chairman	Dr. Satish Yadav	Educationist	1 Dygot
2	Vice Chairman	Mrs. Kailash Yadav	Educationist	Kuchen
3	Member of the Trust.	Mr. Satbir Singh	Businessman	Bathir Sing
4	Member of the Trust.	Mr. Deewan Singh	Businessman	201 000
5	Member of the Trust.	Mr. Rohit Yadav	Businessman	1
	* **** * * * * * *	108 T . T .		Kohit 4pdg
6	Industrialist,	Mr. Vijender Yadav	Industrialist	Visionalarda
7	Technologist,	Dr. Sameer Kumar	ISO Auditor	- b
8	Educationist.	Dr. Shri Krishna Yadav	Educationist	juyad.
9	Parent of a Male Student  Name of the Student : Akash  Mishra	Ms. Kalpana Mishra	Service	Kalpana
10	Registrar of the College.	Dr. Hansraj Yadav	Educationist	Dha
H	Nominee of AICTE Regional Council.	Nominee of AICTE	Educationist	
12	Nominee of the Gurugram University	Nominee of the Gurugram University	Educationist	
13	Nominee of the State Government.	Nominee of the State Govt.		
14	Principal of the College (Member Secretary).	Prof. (Dr.) Isha Malhotra	Educationist	Isha

IQAC Coordinator



Khentawas, Farrukh Nagar, Gurugram, Haryana Approved by: All India Council for Technical Education (AICTE), New Delhi Affiliated to: Maharshi Dayanand University (MDU) Rohtak, Haryana

## **Annual E-Governance Report**

#### 2021-22

In order to improve administration and management in the higher education system, e-governance refers to a set of practices that incorporate the appropriate integration of information and communication technology (ICT). Ιt encourages candid dialogue between universities, organizations, and students. It supports democratic values, increases productivity, and provides user services. It provides a framework for the prompt, effective, and transparent provision of services to all parties involved. It aims to cut down on manual labor while enhancing communication, establishing a transparent system, and saving money and time. This goal for efficacy and transparency stems from the information era's ongoing needs. Fast and inexpensive communication, convenience, accountability, openness, improved customer services, and increased information accessibility are some of the "basic parameters" that constitute the foundation of the concept of e-governance. To guarantee the success of e-governance efforts, it is critical to invest in the required training and infrastructure.

Dronacharya College of Engineering is working hard to keep up with the newest e-governance applications in light of the numerous responsibilities that are completed online. Staff workers and students often take part in training on digital literacy. The College has established a well-equipped IT-Cell to supervise and manage the effective operation of computer systems and to address any IT-related issues. This ensures that the systems are utilized to their maximum capacity. The IT Cell offers employees and students help desk support for issues pertaining to software or internet portals.

For effective and efficient academic units' administration, transparent E-Governance system is implemented at Dronacharya College of Engineering, Gurugram. The College has established a well-equipped IT-Cell to supervise and manage the effective operation of E-Governance system and to address any IT-related issues. This ensures that the systems are utilized to their maximum capacity. The IT Cell offers employees and students help desk support for issues pertaining to E-Governance.

Group has been formed at the institutional level as well as in each academic department

Administration: Almost all communications with superiors occur online through official emails and other

digital media, and the college administration has made progress toward a paperless workplace. All

employees utilize official email addresses, and the college began using the IONOS Email Domain System

for almost all official correspondence. Important notifications and information are also disseminated via

official emails. Most of the information is disseminated to the stakeholders via official website of the

college which is being outsourced for maintenance to third party - Xentaqsys Technologies.

The key institutional duties using ICT that are completed online as part of the e-governance initiative are

as follows: (Please include e-governance modules title only like fees collection, attendance, examination

etc.)

Maintenance & disclosure of comprehensive information on its web-page,

Wi-Fi campus and biometric attendance system,

Management of e-resources in central library,

Management of College web-site

• Online facility for fee payment

The college campus is equipped with CCTV cameras installed at various places throughout

thecampus.

Finance & Accounts: The institution employs Tally ERP 9 to ensure that the accounts department runs

transparently. In compliance with official government regulations and as a key element of the e-

governance concept, all financial transactions are now cashless. Exam fees and employee salary are paid

online using NEFT/RTGS; checks are rarely utilized. Additionally, all scholarship payments and purchases

are performed cashless to guarantee systemic transparency and fiscal accountability. Here is a list of

some of the most important digital college assignments:

Online payment of examination and admission fees,

Pay bill preparation & management of various scholarship schemes,

• All kind of payments including salaries to staff-members, disbursementof expenses occurred in

various events.

.Student Admission and Support:

• The ERP Students Module is used to handle student admission.

Principal

Dronacharya College of Engineering

Farrukh Nagar, Gurgaon.

The college's website serves as a reflection of its data. On the website, there are interfaces for

admission and online transactions. A full-time web developer and team members work for the

college.

• Alumni registration form is available on the website. College organizes alumni connect program

by which college students are benefitted in settling their doubts.

The college has a well maintained mechanism of handling student grievance.

• Feedback received from all the stakeholders (student, faculty, parents, etc.) is perfectly analyzed

and necessary actions have been taken.

**Examination:** 

• GU student portal is used to manage the exam process.

• Everything is done online, including filling out exam applications, getting admission cards,

uploading marks, etc. Under the direction of the institution's examination controller, the

academic cell of the college oversees the entire examination procedure.

• Sessional results can be accessed on the website.

Online Application for job opening:

Job Openings in college are advertised in social media platform of college. Online applications are

invited for all the new job openings. Applicants can submit their resume and apply for the post online.

The application form is available on the website.

Principal

Dronacharya College of Engineering

Farrukh Nagar, Gurgaon.

#### Minutes of Board of Governors Meeting

DCE

15th June 2022

Meeting No.: 2022/1

Time: 10: 00 Hrs

S. No.	Caffe Server - Server	Name	Occupation	Signature
1	Chairman	Dr. Satish Yadav	N6454 (1834) (N745)	SOF WASSAGE
2		Dr. Sansh Yadav	Educationist	Dygel
	Vice Chairman	Mrs. Kailash Yadav	Educationist	Mydin
3	Member of the Trust.	Mr. Satbir Singh	Businessman	Later en 1
4	Member of the Trust.	Mr. Deewan Singh	Businessman	T CON JONEY
5	Member of the Trust.	V 4 2		Deewon Sn
	Number of the Trust,	Mr. Rohit Yadav	Businessman &	atul ydau
6	Industrialist.	Mr. Vijender Yadav	Industrialist	11.1.2.1
7	Technologist.			Witender by
		Dr. Sameer Kumar	ISO Auditor	Jan Lu
8	Educationist.	Dr. Shri Krishna Yadav	Educationist	Skyada
9	Parent of a Male Student	Ms. Kalpana Mishra		
	Name of the Student Akash Mishra	vustra	Service	Kalbana
10		973		e Calendaria
WES !	Registrar of the College.	Mr. Hansraj Yadav	Educationist	1
11	Nominee of AICTE Regional Council.	Nominee of AICTE	Educationist	The Court
12	Nominee of the MDU	Nominee of the MDU	Educationist	W.
13	Namina of the Co.	ST 7-125 ST 187		
13	Nominee of the State Government,	Nominee of the State Govt.		
14	Principal of the College (Member Secretary).	Prof. (Dr.) Isha Malhotra	Educationist	Isla

The E-Governance report for the academic year 2021-22 is submitted to the Governing Council. The

Governing Council has verified and accepted the report.

Principal

Dronacharya College of Engineering Farrukh Nagar, Gurgaon.

**IQAC** Coordinator



Khentawas, Farrukh Nagar, Gurugram, Haryana Approved by: All India Council for Technical Education (AICTE), New Delhi Affiliated to: Maharshi Dayanand University (MDU) Rohtak, Haryana

## **Annual E-Governance Report**

#### 2020-21

In order to improve administration and management in the higher education system, e-governance refers to a set of practices that incorporate the appropriate integration of information and communication technology (ICT). Ιt encourages candid dialogue between universities, organizations, and students. It supports democratic values, increases productivity, and provides user services. It provides a framework for the prompt, effective, and transparent provision of services to all parties involved. It aims to cut down on manual labor while enhancing communication, establishing a transparent system, and saving money and time. This goal for efficacy and transparency stems from the information era's ongoing needs. Fast and inexpensive communication, convenience, accountability, openness, improved customer services, and increased information accessibility are some of the "basic parameters" that constitute the foundation of the concept of e-governance. To guarantee the success of e-governance efforts, it is critical to invest in the required training and infrastructure.

For effective and efficient academic units' administration, transparent E-Governance system is implemented at Dronacharya College of Engineering, Gurugram. The College has established a well-equipped IT-Cell to supervise and manage the effective operation of E-Governance system and to address any IT-related issues. This ensures that the systems are utilized to their maximum capacity. The IT Cell offers employees and students help desk support for issues pertaining to E-Governance.

Group has been formed at the institutional level as well as in each academic department.

**Administration**: Almost all communications with superiors occur online through official emails and other digital media, and the college administration has made progress toward a paperless workplace. All employees utilize official email addresses, and the college began using the IONOS Email Domain System for almost all official correspondence. Important notifications and information are also disseminated via official emails. Most of the information is disseminated to the stakeholders via official website of the college which is being outsourced for maintenance to third party - Xentaqsys Technologies.

The key institutional duties using ICT that are completed online as part of the e-governance initiative are as follows: (Please include e-governance modules title only like fees collection, attendance, examination etc.)

- Maintenance & disclosure of comprehensive information on its web-page,
- Wi-Fi campus and biometric attendance system,
- Management of e-resources in central library,
- Management of College web-site
- Online facility for fee payment
- The college campus is equipped with CCTV cameras installed at various places throughout thecampus.

**Finance & Accounts**: The institution employs Tally ERP 9 to ensure that the accounts department runs transparently. In compliance with official government regulations and as a key element of the egovernance concept, all financial transactions are now cashless. Exam fees and employee salary are paid online using NEFT/RTGS; checks are rarely utilized. Additionally, all scholarship payments and purchases are performed cashless to guarantee systemic transparency and fiscal accountability. Here is a list of some of the most important digital college assignments:

- Online payment of examination and admission fees,
- Pay bill preparation & management of various scholarship schemes,
- All kind of payments including salaries to staff-members, disbursement of expenses occurred in various events.

#### .Student Admission and Support:

- The ERP Students Module is used to handle student admission.
- The college's website serves as a reflection of its data. On the website, there are interfaces for admission and online transactions. A full-time web developer and team members work for the college.
- Alumni registration form is available on the website. College organizes alumni connect program
  by which college students are benefitted in settling their doubts.

  Principal

• The college has a well maintained mechanism of handling student grievanceh Nagar, Gurgaon.

• Feedback received from all the stakeholders (student, faculty, parents, etc.) is perfectly analyzed

and necessary actions have been taken.

**Examination:** 

• GU student portal is used to manage the exam process.

Everything is done online, including filling out exam applications, getting admission cards,

uploading marks, etc. Under the direction of the institution's examination controller, the

academic cell of the college oversees the entire examination procedure.

• Sessional results can be accessed on the website.

Online Application for job opening:

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invited for all the new job openings. Applicants can submit their resume and apply for the post online.

The application form is available on the website.

Dronacharya College of Engineering

Farrukh Nagar, Gurgaon.

The E-Governance report for the academic year 2020-21 is submitted to the Governing Council. The Governing Council has verified and accepted the report.

leetin	g No.: 2021/1	of Board of Governor					
S. No				13th December 2021			
. 200.00	2001	Name	Time: 10: 00 Hrs				
1	Chairman	55 VII 20 (21/2)	Occupation	Signature			
2	Vice Chairman	Dr. Satish Yadav	Educationist	199d			
3	Member of the Trust.	Mrs. Kailash Yaday	Educationist	Rydur			
		Mr. Sathir Singh	Businessman	N -			
4	Member of the Trust,		-	STHATEN			
5	Sex Carrier Services	Mr. Deewan Singh	Businessman	Design			
*	Member of the Trust.	Mr. Rohit Yaday	Businessman	O I A			
				Robint yada			
6	Industrialist.	Mr. Vijender Yadav	Industrialist	Vijender 4			
7	Technologist.	Dr. Sameer Kumar	ISO Auditor	Sameer Kn			
8	Educationist.	Dr. Shri Krishna Yaday	Educationist	_			
9	Parent of a Male Student  Name of the Student : Akash  Mishra	Ms. Kalpana Mishra	Service	Skyador			
10	Registrar of the College.	Mr. Hansraj Yadav	Educationist	Homas			
11	Nominee of AICTE Regional Council.	Nominee of AICTE					
12	Nominee of the MDU University		Educationist				
3	Nominee of the State Government.	Nominee of the State Govt.	.0				
	Principal of the College (Member Secretary).	Prof. (Dr.) Isha Malhotra	Educationist	gsha.			

Meghan



Khentawas, Farrukh Nagar, Gurugram, Haryana Approved by: All India Council for Technical Education (AICTE), New Delhi Affiliated to: Maharshi Dayanand University (MDU) Rohtak, Haryana

## **Annual E-Governance Report**

# 2019-20

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- Management of e-resources in central library,
- Management of College web-site

Online facility for fee payment

Dronacharya College of Engineering

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- Sessional results can be accessed on the website.

#### Online Application for job opening:

Job Openings in college are advertised in social media platform of college. Online applications are invited for all the new job openings. Applicants can submit their resume and apply for the post online. The application form is available on the website.

The E-Governance report for the academic year 2020-21 is submitted to the Governing Council. The meeting was conducted online. The Governing Council has verified and accepted the report.

# Minutes of Board of Governors Meeting

DCE

Meeting No.: 2020/1 Time: 10: 00 Hrs

6th June 2020

S. No.		Name	Occupation"	Signature
1	Chairman	Dr. Satish Yadav	Educationist	online
2	Vice Chairman	Mrs. Kailash Yadav	Educationist	online
3	Member of the Trust.	Mr. Satbir Singh	Businessman	online
4	Member of the Trust.	Mr. Deewan Singh	Businessman	online
5	Member of the Trust,	Mr. Rohit Yadav	Businessman	online
6	Industrialist.	Mr. Vijender Yadav	Industrialist	online
7	Technologist,	Dr. Sameer Kumar	ISO Auditor	online
8	Educationist.	Dr. Shri Krishna Yadav	Educationist	online
9	Parent of a Male Student  Name of the Student Akash  Mishra	Ms. Kalpana Mishra	Service	online
10	Registrar of the College.	Mr. Hansraj Yadav	Educationist	online
11	Nominee of AICTE Regional Council.	Nominee of AICTE	Educationist	online
*** *				110 +
12	Nominee of the Maharshi Dayanand University	Nominee of the Maharshi Dayanand University	Educationist	online
- 13	Nominee of the State Government.	Nominee of the State Govt.		online
14	Principal of the College (Member Secretary).	Prof. (Dr.) Isha Malhotra	Educationiat	online

Meghan

XentaQsys Technologies Pvt. Ltd.

Cop.Off: D-62, Phase - V Udyog Vihar, Gurgaon-122016 Website: www.xentaqsys.com

E-mail: xqtadmin@xentaqsys.com / Tel: +91 124 469 0900

GST No: 06AAACX0353L1ZC Company's PAN: AAACX0353L CIN: U72200DL2004PTC128679

Billing Address : -

Dronacharya College of Engineering

Khentawas, Farukh Nagar Gurgaon-123506. Haryana (India). Ph.: +91 124 4087144.

ADCT/SDS/0821/010 Dated. 10/08/2021

**TAX INVOICE** 

Invoice No. XQTPL/DCE-GGN/23-24/13

Invoice Date: 03/06/2023

**Banking Details:** 

Bank: Deutsche Bank A/c #: 000000598520019 IFSC: DEUT0279PBC SWIF CODE: DEUTINBBPBC

Shipping Address: -

Dronacharya College of Engineering

Khentawas, Farukh Nagar Gurgaon-123506. Haryana (India).

Ph.: +91 124 4087144.

**Products supplied** 

	· · · · · · · · · · · · · · · · · · ·													
S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCOUNT	GROSS		CGST		SGST		IGST
									Rate	Amount	Rate	Amount	Rate	Amount
	Being amount charged for Outsourcing services for Website Maintenance for Gurgaon campus for May ' 2023.	998314	1	month	42000	42000.00	0.00	42000.00	9	3780.00	9	3780.00	0.00	0.00
	Totals		Totals							3,780.00		3,780.00		-

Rupees: Forty Nine Thousand Five Hundred Sixty Only.

Invoice Terms:

1. All disputes are subject to Haryana Jurisdiction.

2. Goods once sold are not returnable.

3. Interest @ 18% per annum will be charged if payment is not made within 15 days after receipt of this invoice.

Gross Value 42,000.00 7,560.00 49,560.00 Invoice Value

Principal

Dronacharya College of Engineering, XentaQsys Technologies Pvt. Ltd.
Farrukh Nagar, Gurgaon.

Cop.Off: D-62, Phase - V

Udyog Vihar, Gurgaon-122016 Website: www.xentaqsys.com

XentaQsys Technologies Pvt. Ltd.

E-mail: xqtadmin@xentaqsys.com / Tel: +91 124 469 0900

GST No: 06AAACX0353L1ZC Company's PAN: AAACX0353L CIN: U72200DL2004PTC128679 Invoice No. XQTPL/DCE-GGN/23-24/68

Invoice Date: 04/03/2024

**Banking Details:** 

Bank: Deutsche Bank A/c #: 000000598520019 IFSC: DEUT0279PBC

SWIF CODE: DEUTINBBPBC

Billing Address: -

**Dronacharya College of Engineering** 

Khentawas, Farukh Nagar Gurgaon-123506. Haryana (India). Ph.: +91 124 4087144.

ADCT/SDS/0821/010 Dated. 10/08/2021

Shipping Address : -

Dronacharya College of Engineering

Khentawas, Farukh Nagar

Gurgaon-123506. Haryana (India). Ph.: +91 124 4087144.

Products supplied

							rouucis supp	iicu						
S. NO.	PRODUCT	HSN/SAC	QTY	иом	RATE	TOTAL	DISCOUNT	GROSS		CGST		SGST		IGST
									Rate	Amount	Rate	Amount	Rate	Amount
	Being amount charged for Outsourcing services for Website Maintenance for Gurgaon campus for Feb ' 2024.	998314	1	month	42000	42000.00	0.00	42000.00	9	3780.00	9	3780.00	0.00	0.00
	Total	S	ļ			42,000.00	-	<b>42,000.00</b>		3,780.00		3,780.00		

Rupees: Forty Nine Thousand Five Hundred Sixty Only.

**Invoice Terms:** 

1. All disputes are subject to Haryana Jurisdiction.

2. Goods once sold are not returnable.

3. Interest @ 18% per annum will be charged if payment is not made within 15 days after receipt of this invoice.

42,000.00 Gross Value Tax 7,560.00 49,560.00

Principal

Dronacharya College of Engineering, XentaQsys Technologies Pvt. Ltd.
Farrukh Nagar, Gurgaon.

XentaQsys Technologies Pvt. Ltd.

Cop.Off: D-62, Phase - V Udyog Vihar, Gurgaon-122016 Website: www.xentaqsys.com

E-mail: xqtadmin@xentaqsys.com / Tel: +91 124 469 0900

GST No: 06AAACX0353L1ZC Company's PAN: AAACX0353L CIN: U72200DL2004PTC128679

**Dronacharya College of Engineering** 

Billing Address: -

Gurgaon-123506.

Ph.: +91 124 4087144.

Haryana (India).

Khentawas, Farukh Nagar

ADCT/SDS/0821/010 Dated. 10/08/2021

Invoice No. XQTPL/DCE-GGN/22-23/70

Invoice Date: 03/01/2023

**Banking Details:** 

Bank: Deutsche Bank A/c #: 000000598520019 IFSC: DEUT0279PBC SWIF CODE: DEUTINBBPBC

Shipping Address: -

Dronacharya College of Engineering

Khentawas, Farukh Nagar

Gurgaon-123506. Haryana (India). Ph.: +91 124 4087144.

Products supplied

01 B a fo	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DICCOLINIT									
a fo 8	Daine and the Harding Co.					TOTAL	DISCOUNT GROSS		CGST		SGST		SGST			IGST
a fo 8	Daine and on the state of the s		1						Rate	Amount	Rate	Amount	Rate	Amount		
	Being amount charged for Hosting Services and Domain Registration for Dronacharya.info {(\$38.97 X 8)=\$311.76@82.89 Inr} for the Period: 16.03.2021 to 15.03.2023.	998315	8	Quaterly	3230.22	25841.76	0.00	25841.76	9	2325.76	9	2325.76	0.00	0.00		
B {:	Being amount charged for 1 & 1 Mail Business Mailbox for Dronacharya.info (\$14.97 X 8)+(\$40 X 2)=\$199.76@82.89 INR} for the Period: 22.01.2021 to 21.01.2023.	998315	8	Quaterly	2069.76	16558.08	0.00	16558.08	9	1490.23	9	1490.23	0.00	0.00		
	Totals	42,399.84	_	42,399.84		3,815.99		3,815.99		_						

Rupees: Fifty Thousand & Thirty Two Only.

**Invoice Terms:** 

1. All disputes are subject to Haryana Jurisdiction.

2. Goods once sold are not returnable.

3. Interest @ 18% per annum will be charged if payment is not made within 15 days after receipt of this invoice.

42,399.84 **Gross Value** Tax 7,631.97 50,032.00 Invoice Value

Principal

Dronacharya College of Engineerifig, XentaQsys Technologies Pvt. Ltd. Farrukh Nagar, Gurgaon.

XentaQsys Technologies Pvt. Ltd.

Cop.Off: D-62, Phase - V Udyog Vihar, Gurgaon-122016 Website: www.xentaqsys.com

E-mail: xqtadmin@xentaqsys.com / Tel: +91 124 469 0900

GST No: 06AAACX0353L1ZC Company's PAN: AAACX0353L CIN: U72200DL2004PTC128679 Invoice No. XQTPL/DCE-GGN/24-25/01

Invoice Date: 05/04/2024

**Banking Details:** 

Bank: Deutsche Bank A/c #: 000000598520019 IFSC: DEUT0279PBC

SWIF CODE: DEUTINBBPBC

Billing Address: -

Dronacharya College of Engineering

Khentawas, Farukh Nagar Gurgaon-123506. Haryana (India). Ph.: +91 124 4087144.

ADCT/SDS/0821/010 Dated. 10/08/2021

Shipping Address: -

Dronacharya College of Engineering

Khentawas, Farukh Nagar Gurgaon-123506.

Haryana (India). Ph.: +91 124 4087144.

**Products supplied** 

01	PRODUCT  Being amount charged for Outsourcing	HSN/SAC	QTY	UOM	RATE	TOTAL	DICCOUNT			CCCT				LOCE
	Being amount charged for Outsourcing			UOM	RATE	TOTAL	DISCOUNT	GROSS	CGST		SGST		IGST	
	Being amount charged for Outsourcing								Rate	Amount	Rate	Amount	Rate	Amount
	services for Website Maintenance for Gurgaon campus for March ' 2024.	998314	1	month	42000	42000.00	0.00	42000.00	9	3780.00	9	3780.00	0.00	0.00
	Totals					42,000.00	-	42,000.00		3,780.00		3,780.00		

Rupees: Forty Nine Thousand Five Hundred Sixty Only.

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Gross Value 42,000.00 Tax 7,560.00 Invoice Value 49,560.00

Principal

Dronacharya College of Engineering, XentaQsys Technologies Pvt. Ltd.
Farrukh Nagar, Gurgaon.

XentaQsys Technologies Pvt. Ltd.

Cop.Off: D-62, Phase - V Udyog Vihar, Gurgaon-122016 Website: www.xentaqsys.com

E-mail: xqtadmin@xentaqsys.com / Tel: +91 124 469 0900

GST No: 06AAACX0353L1ZC Company's PAN: AAACX0353L CIN: U72200DL2004PTC128679 Invoice No. XQTPL/DCE-GGN/23-24/01

Invoice Date: 03/04/2023

**Banking Details:** 

Bank: Deutsche Bank A/c #: 000000598520019 IFSC: DEUT0279PBC

SWIF CODE: DEUTINBBPBC

Billing Address: -

Dronacharya College of Engineering

Khentawas, Farukh Nagar Gurgaon-123506. Haryana (India). Ph.: +91 124 4087144.

ADCT/SDS/0821/010 Dated. 10/08/2021

Shipping Address: -

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Haryana (India). Ph.: +91 124 4087144.

Products supplied

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s. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCOUNT	GROSS	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
	Being amount charged for Outsourcing services for Website Maintenance for Gurgaon campus for March ' 2023.	998314	1	month	42000	42000.00	0.00	42000.00	9	3780.00	9	3780.00	0.00	0.00
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Dronacharya College of Engineering Farrukh Nagar, Gurgaon.

Gross Value 42,000.00 Tax 7,560.00 Invoice Value 49,560.00

For, XentaQsys Technologies Pvt. Ltd.

#### XentaQsys Technologies Pvt. Ltd.

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E-mail: xqtadmin@xentaqsys.com / Tel: +91 124 469 0900

GST No: 06AAACX0353L1ZC Company's PAN: AAACX0353L CIN: U72200DL2004PTC128679

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ADCT/SDS/0821/010 Dated. 10/08/2021

**TAX INVOICE** 

Invoice No. XQTPL/DCE-GGN/24-25/06

Invoice Date: 02/05/2024

**Banking Details:** 

Bank: Deutsche Bank A/c #: 000000598520019 IFSC: DEUT0279PBC SWIF CODE: DEUTINBBPBC

Shipping Address: -

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Products supplied

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S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCOUNT	GROSS		CGST		SGST		IGST
									Rate	Amount	Rate	Amount	Rate	Amount
	Being amount charged for Outsourcing services for Website Maintenance for Gurgaon campus for April ' 2024.	998314	1	month	42000	42000.00	0.00	42000.00	9	3780.00	9	3780.00	0.00	0.00
	Totals	42,000.00	-	42,000.00		3,780.00		3,780.00		-				

Rupees: Forty Nine Thousand Five Hundred Sixty Only.

Invoice Terms:

1. All disputes are subject to Haryana Jurisdiction.

2. Goods once sold are not returnable.

3. Interest @ 18% per annum will be charged if payment is not made within 15 days after receipt of this invoice.

Principal

Dronacharya College of EngineeringntaQsys Technologies Pvt. Ltd.
Farrukh Nagar, Gurgaon.

Gross Value

Invoice Value

42,000.00

7,560.00

49,560.00

# XentaQsys Technologies Pvt. Ltd.

Cop.Off: D-62, Phase - V Udyog Vihar, Gurgaon-122016 Website: www.xentagsys.com

E-mail: xqtadmin@xentaqsys.com / Tel: +91 124 469 0900

GST No: 06AAACX0353L1ZC Company's PAN: AAACX0353L CIN: U72200DL2004PTC128679 Invoice No. XQTPL/DCE-GGN/24-25/11

Invoice Date: 03/06/2024

**Banking Details:** 

Bank: Deutsche Bank A/c #: 000000598520019 IFSC: DEUT0279PBC SWIF CODE: DEUTINBBPBC

Billing Address: -

**Dronacharya College of Engineering** 

Khentawas, Farukh Nagar Gurgaon-123506. Haryana (India). Ph.: +91 124 4087144.

ADCT/SDS/0821/010 Dated. 10/08/2021

**TAX INVOICE** 

Shipping Address: -

Dronacharya College of Engineering

Khentawas, Farukh Nagar Gurgaon-123506.

Haryana (India). Ph.: +91 124 4087144.

Products supplied

	точист зарушей													
S. NO.	PRODUCT	HSN/SAC	QTY	UOM	RATE	TOTAL	DISCOUNT	GROSS	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
	Being amount charged for Outsourcing services for Website Maintenance for Gurgaon campus for May ' 2024.	998314	1	month	42000	42000.00	0.00	42000.00	9	3780.00	9	3780.00	0.00	0.00
	Total	s				42,000.00	-	42,000.00		3,780.00		3,780.00		-

Rupees: Forty Nine Thousand Five Hundred Sixty Only.

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Principal

42,000.00 Gross Value Tax 7,560.00 49,560.00 Invoice Value

Dronacharya College of EngineeringentaQsys Technologies Pvt. Ltd.
Farrukh Nagar, Gurgaon.