



Summary of Amount Spent (2023-24)

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2023-24	Isha Malhotra	NITTTR Workshop (2022-23) in Engineering College Category	3721
2023-24	Neha Chauhan	NITTTR Workshop (2022-23) in Engineering College Category	3720
2023-24	Neha Chauhan	International CAE Automotive Conference ROAD TO VIRTUAL WORLD Accelerating digital transformation through Simulation	3667
2023-24	Pankaj	Workshop in "Motion in Control 2023: Vehicle Dynamics and ADAS Conference"	2000
2023-24	Abhinav Panwar	Workshop at Akhil Bhartiya Shiksha Samagam, 2023	2100
2023-24	Anupam Dalal	The Tech For Good India Conclave 2024	3000
2023-24	Anupam Dalal	Workshop in "Grassroots Innovations and Skill Development Conclave for Rural Development"	3200
2023-24	Anupam Dalal	Unnat Bharat Abhiyan, RCI IITD Orientation Program Capacity-Building Program on Indian Spiritual Values for UBA Trainers	3000
2023-24	Ashima Mehta	NITTTR Workshop (2022-23) in Engineering College Category	3721
2023-24	Ashish Khurana	Workshop at Innovation Design and Entrepreneurship	18414

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2023-24	Ashok Kumar Singh	1349th International Conference on Science, Engineering & Technology - ICSET 2023	39503
2023-24	Bhumika Chugh	1349th International Conference on Science, Engineering & Technology - ICSET 2023	39052
2023-24	BMK Prasad	NITTTR Workshop (2022-23) in Engineering College Category	3721
2023-24	BMK Prasad, Anupam Dalal and Vimla Yadav	Rajendra Prasad Memorial Lecture 2023	3000
2023-24	Dimple Saproo	NITTTR Workshop (2022-23) in Engineering College Category	3720
2023-24	Dimple Saproo and Megha Goel	Launch Of Internship Program 'Pradipti' By Airports Authority Of India	3000
2023-24	Hansraj	NITTTR Workshop (2022-23) in Engineering College Category	3720
2023-24	Isha Malhotra	IIC Regional Meet for the NWRO Zone 2023	2000
2023-24	Lokesh Kumar	Akhil Bhartiya Shiksha Samagam, 2023	2100
2023-24	Manoj Kumar	Workshop on Innovation Design and Entrepreneurship	7802
2023-24	Monika Thakur	e-Yantra Symposium at IIT- Bombay	4721
2023-24	Neha Chauhan	Workshop in "Motion in Control 2023: Vehicle Dynamics and ADAS Conference"	2000
2023-24	Neha Verma	Hackathon on "Solution for Waste Reduction"	15440
2023-24	Neha Verma	Final Submission of Project under Chanakya Fellowship Sponsored by iHUB (IIT-Roorkee)	6000
2023-24	Neha Verma	Smart India Hackathon - 2023 Grand Finale	30074


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2023-24	Pooja Sharma	1349th International Conference on Science, Engineering & Technology - ICSET 2023	39502
2023-24	Pooja Sharma	Workshop on Innovation Design and Entrepreneurship Bootcamp	18415
2023-24	Pooja Sharma	Workshop in Indian Mobile Congress (IMC) - 2023 "Expanding Tech Horizons"	3200
2023-24	R. Dheivanai and Ritu Pahwa	International Conference at ICABEC - 2023	3000
2023-24	R. Dheivanai	Workshop IIT Bombay	5213
2023-24	R. Dheivanai	e-Yantra Symposium at IIT- Bombay	4682
2023-24	Renu	Smart India Hackathon - 2023 Grand Finale	30074
2023-24	Ritu Pahwa	Workshop at Belur Math in Howrah	11000
2023-24	Ritu Pahwa	NITTTR Workshop (2022-23) in Engineering College Category	3721
2023-24	Ritu Pahwa	Honoured with Research Excellence Award	5000
2023-24	Sakshi Ahuja	One Month Research Program at Kyushu Institute of Technology, Japan	112012
2023-24	Seema and Sonia Arora	Familiarization Workshop of UG VLSI Curriculum	3000
2023-24	Shalli Goel	ACM India Summit 2023	6000
2023-24	Shipra Arora	India International Science Festival (IISF)	3000


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2023-24	Sukrati Chaturvedi and Shimpy Goyal	Workshop at CSIR - National Physics Laboratory	3000
2023-24	Tamanna Sehgal	Smart India Hackathon - 2023 Grand Finale	30074
2023-24	Vaishali Dixit	International Conference on Recent Advances in Science and Technology towards Sustainability	2000
2023-24	Vaishali Dixit	International Conference on "Sustainable Research in Energy and Environment" (SREE-2024)	10832
2023-24	Vaishali Dixit	Paper Presented at the 13th International Conference on Interdisciplinary Research for Sustainable Development 2024 (IRSD 2024)	3000
2023-24	Vimla Yadav	Paper Presentation at International Conference on Research and Innovation for Sustainable Development (ICRISD - 2024)	2500
2023-24	Vimmi Malhotra	Exposure visit to 18th FICCI Higher Education Summit 2023	5000

Year	Name of teacher	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2023-24	Akancha Shekhar	IEEE	4348
2023-24	Anita Chaudhary	IEEE	4435
2023-24	Ashima Malik	IEEE	4435


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2023-24	Kanika Lamba	IEEE	4435
2023-24	Kunal	IEEE	4435
2023-24	Megha Goel	IEEE	4435
2023-24	Naveen	IEEE	4348
2023-24	Neha Mathur	IEEE	4348
2023-24	Neha Verma	IEEE	4348
2023-24	Pooja Sharma	IEEE	4348
2023-24	R. Dheivanai	IEEE	2572
2023-24	Ruchita Gupta	IEEE	4348
2023-24	Sakshi Ahuja	IEEE	4435
2023-24	Sarita	IEEE	4435
2023-24	Seema Devi	IEEE	4435
2023-24	Shipra Arora	IEEE	4348
2023-24	Priya Bhardwaj	IEEE	4348
2023-24	Tamanna Sehgal	IEEE	4348
2023-24	Ritu Pahwa	ACM	4119
2023-24	Yogita Raghav	IEEE	4435


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Fw: Regarding IEEE Membership

■ 1 attachment (99 KB)
IEEE MEMBERSHIP.jpeg

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Subject: Reminder: IEEE Membership and Reimbursement Initiative

Dear Sir/Madam,

Kindly note this reminder regarding the ongoing IEEE Membership and reimbursement process. Faculty members who are eligible and have yet to apply are requested to complete the procedure promptly.

Regards,

Principal Office
DCE, Gurugram


Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

From: Principal Office DCE

Sent: Wednesday October 4, 2023 1:55 PM

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Subject: Regarding IEEE Membership

Dear Sir/Madam,

Please find attached notice regarding IEEE membership sponsored by organization for your kind perusal.

Regards,

**Principal Office
DCE, Gurugram**


**Principal
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Farrukh Nagar, Gurgaon.**

DRONACHARYA

College of Engineering

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

Ref. No.: DCEGGN/2024/801

Dated: 08/01/2024

NOTICE

This is to notify that following faculty members are being sponsored for IEEE membership by the organization:

<u>S. No.</u>	<u>Faculty Name</u>
1	Ms. Akancha Shekhar
2	Dr. Anita Chaudhary
3	Dr. Ashima Malik
4	Ms. Kanika Lamba
5	Dr. Kunal
6	Dr. Megha Goyal
7	Dr. Naveen
8	Dr. Neha Mathur
9	Ms. Neha Verma
10	Dr. Pooja Sharma
11	Dr. R. Dheivanai
12	Ms. Ruchita Gupta
13	Ms. Sakshi Ahuja
14	Ms. Sarita
15	Dr. Seema Devi
16	Dr. Shipra Arora
17	Ms. Priya Bhardwaj
18	Dr. Tamanna Sehgal
19	Dr. Yogita Yashveer Raghav



Principal



Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

International Conference on "Sustainable Research in Energy and Environment" (SREE-2024) at Dr B R Ambedkar National Institute of Technology Jalandhar - 144027, 5-6 April 2024.

To,
The Principal,
Dronacharya college of engineering,
Gurgaon

Date: - 8th April 2024

Subject: Took part in International Conference on "Sustainable Research in Energy and Environment" (SREE-2024) at Dr B R Ambedkar National Institute of Technology Jalandhar - 144027, 5-6 April 2024.

Respected Ma'am,

We attended International Conference on "Sustainable Research in Energy and Environment" (SREE-2024) at Dr B R Ambedkar National Institute of Technology Jalandhar - 144027, 5-6 April 2024..

We are seeking for the registration fees for the participants: -

S.No.	Particulars	Author	Branch	Roll No.	Amount (Rs)
1.	Registration Fees Amount	Anjali Kumari	IOT	26503	2950
		Moksha	IOT	26534	
2	Bus Ticket from Delhi to Jalandhar				3100
3	Train Ticket from Jalandhar to Delhi				3427
4	Auto from Bus stand to NITJ and from NITJ to Railway Station				300+285=585
5	Miscellaneous				770
				Total	10,832

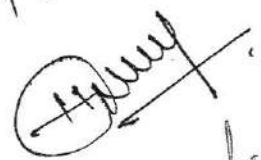
Looking forward for your reply.

Yours sincerely


Dr Vaishali Dixit
Associate Professor
Department of Applied Sciences


Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Kindly transfer
10,832 to Dr. Vaishali Dixit

 13/4/24

forwarded to A/c dept.
for due consideration.

21/4/24



Dr B R Ambedkar
National Institute of Technology
Jalandhar - 144027

International Conference on
"Sustainable Research in Energy and Environment"
(SREE-2024)
(April 05 - 06, 2024)

Registration Fee e-Receipt

Participant's Details

Registration ID : 2024051118
Name : ANJALI KUMARI
Category : External (Outside NITJ)
Participant Type : Student
Nationality : India
Mobile No. : 9911319432
Email ID : anjalikumari0y7@gmail.com

Fee Details

Amount (GST 18%) : INR 2950.00
Transaction ID : 113228002921
Transaction Date : 27-Mar-2024 16:50:30
Payment Status : SUCCESS

Unit

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College, NIT, Jalandhar
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08:59

Cashier: biller Bill No.: 189080

Token No.: 70

No. Item	Qty.	Price Amount
1 Masala Dosa	2	80.00 160.00
2 Idli (4Pcs)	1	65.00 65.00
3 Cold Drink20	3	20.00 60.00
Total Qty: 6	Sub Total	285.00
Grand Total		₹ 285.00

Thanks

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Quota

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Train No./Name

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Distance

369 KM

Class

CHAIR CAR (CC)

Booking Date

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#	Name	Age	Gender	Catering Service Option	Booking Status	Current Status
1.	VAISHALI DIXIT	49	F	VEG	CNF/C8/34/WINDOW SIDE	CNF /C8/34/WINDOW SIDE
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3.	ANJALI KUMARI	19	F	VEG	CNF/C8/33/NO CHOICE	CNF /C8/33/NO CHOICE

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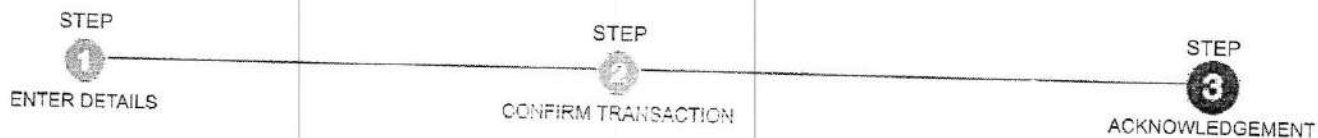
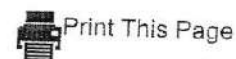
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Taxable Value:	2436		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:		SGST/UGST Amount:	
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Total Tax:	121.80		
Place of Supply: Punjab(3)	State Name/Code of Supplier: Delhi/DL		

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Farrukh Nagar, Gurgaon.

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To Account	Description	Ref. No.	Amount	Status
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Thanks & Regards

Dr. Yogita Yashveer Raghav

Associate Professor(Computer Science Department)

DCE,Gurugram

Yogita
11/4/24

Asha

Principal
 Dronacharya College of Engineering
 Farrukh Nagar, Gurgaon.

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28
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83
44
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47 20
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Gmail

Ruchita Gupta <ruchitagupta11@gmail.com>

IEEE Membership- Claim- Submission- Regarding

1 message

Ruchita Gupta <ruchitagupta11@gmail.com>
To: principal@ggnindia.dronacharya.info
Cc: hodapplied@ggnindia.dronacharya.info

Tue, Mar 19, 2024 at 3:48 PM

Respected Mam,
Good Afternoon. Kindly find my IEEE professional Membership details
Membership No: 100074977
Date of Membership: 12.03.2024
Grade: Member
IEEE Region: R10-Asia and Pacific
IEEE Section: Delhi Section

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- Spectrum, IEEE
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Thanks and Regards,
Ruchita Gupta
ECE Department

2 attachments

 IEEE Membership Certificate.pdf
305K

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Gmail

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Your Membership Confirmation

1 message

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Tue, Mar 12, 2024 at 10:59 PM



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Ruchita

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Professional membership

NAVEEN RATHI <naveen.rathi@ggnindia.dronacharya.info>

4:18 PM



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2. Grade: Member
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- Spectrum, IEEE

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Thanks & Regards,

Mr. NAVEEN RATHI

Assistant Professor(CSE Department)

Dronacharya College of Engineering, Gurugram, Haryana

PH. No.: - 9050035489, 8570959007

Asha

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Farrukh Nagar, Gurgaon.

Naveen
13/3/2024

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Member Confirmation <noreply@ieee.org>
navin100@gmail.com

Tue, 12 Mar, 2024 at 5



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123506 India

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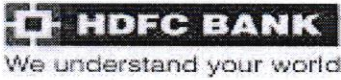
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Naveen
13/3/2024

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76P SECTOR-5 PART-3
GRGGRG

GURGAON 122006
HARYANA

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SECTOR 14,
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State : HARYANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : LAKHAN_RAJPUT@REDIFFMAIL.COM
Cust ID : 8402490
Account No : 00901450000049 Imperia
A/C Open Date : 31/07/2005
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000090 MICR : 110240012
Branch Code : 90 Product Code : 145

Statement From : 01/04/2023 To : 31/03/2024

22/04/23	UPI-CHANDRA PRAKASH SHAR-SHARMACP2K@OKAX IS-UTIB0002913-311282190983-UPI	0000311282190983	22/04/23		81,550.00	1,181,953.36
23/04/23	76035393TERMINAL 1 CARDS SETT. 23/04/23	0000000000000000	23/04/23		297,451.45	1,479,404.81
23/04/23	76035291TERMINAL 1 CARDS SETT. 23/04/23	0000000000000000	23/04/23		151,863.00	1,631,267.81
23/04/23	76035292TERMINAL 1 CARDS SETT. 23/04/23	0000000000000000	23/04/23		81,550.00	1,712,817.81
24/04/23	76035291TERMINAL 1 CARDS SETT. 24/04/23	0000000000000000	24/04/23		445,426.00	2,158,243.81
24/04/23	76035393TERMINAL 1 CARDS SETT. 24/04/23	0000000000000000	24/04/23		320,515.84	2,478,759.65
24/04/23	RTGS DR-CNRB0018227-DRONACHARYA COLLEGE OF ENGINEERING-NETBANK, MUM-HDFCR52023042450733929-FUND TRFR 542	HDFCR52023042450733929	24/04/23	800,000.00		1,678,759.65
24/04/23	RTGS CR-ICIC0000105-ICICI BANK NODAL ACCOUNT T-DRONACHARYA COLLEGE OF ENGINEERING-ICICR42023042400100278	ICICR42023042400100278	24/04/23		414,663.00	2,093,422.65
24/04/23	UPI-KALI CHARAN-KALI00887@OKHDFCBANK-HDFC0002836-311406397276-UPI	0000311406397276	24/04/23		1,000.00	2,094,422.65
24/04/23	UPI-KALI CHARAN-KALI00887@OKHDFCBANK-HDFC0002836-311406867833-UPI	0000311406867833	24/04/23		42,550.00	2,136,972.65
24/04/23	00901050297370-TPT-PETROL CHARGES-BALJEE T SINGH	0000000181925866	24/04/23	25,000.00		2,111,972.65
24/04/23	RTGS DR-PUNB0052100-VIMMI MALHOTRA-NETBANK, MUM-HDFCR52023042450892927-STUDENT DUBAI TRAVEL	HDFCR52023042450892927	24/04/23	388,240.00		1,723,732.65
24/04/23	UPI-MAMTA -8700594932@PAYTM-SBIN0018999-311426920384-NA	0000311426920384	24/04/23		46,000.00	1,769,732.65
24/04/23	UPI-VIKRANT SINGH-VIKRANT.SINGH62@OKSBI-SBIN0017411-311494044970-UPI	0000311494044970	24/04/23		35,550.00	1,805,282.65
24/04/23	50200030123661-TPT-BILL PAYMENT-BANSAL TRADING COMPANY	0000000183114264	24/04/23	216,630.00		1,588,652.65
25/04/23	UPI-SATYA PARKASH-SATYASPI984@OKSBI-SBIN0001419-311515920471-UPI	0000311515920471	25/04/23		75,000.00	1,663,652.65
25/04/23	76035393TERMINAL 1 CARDS SETT. 25/04/23	0000000000000000			1,009,008.09	2,672,660.74

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Farrukh Nagar, Gurgaon.

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

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76P SECTOR-5 PART-3
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GURGAON 122006
HARYANA

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Nomination : Not Registered

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Address : HDFC BANK LTD,
SCO 36,
SECTOR 14,
City : GURGAON
State : HARYANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : LAKHAN_RAJPUT@REDIFFMAIL.COM
Cust ID : 8402490
Account No : 00901450000049 Imperia
A/C Open Date : 31/07/2005
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000090 MICR : 110240012
Branch Code : 90 Product Code : 145

Statement From : 01/04/2023 To : 31/03/2024

15/02/24	EMI 87398851 CHQ S873988510131 02248739	0000000000000000	15/02/24	82,724.00		522,535.83
	8851					
15/02/24	EMI 87398198 CHQ S873981980131 02248739	0000000000000000	15/02/24	44,056.00		478,479.83
	8198					
15/02/24	EMI 87398774 CHQ S873987740131 02248739	0000000000000000	15/02/24	82,724.00		395,755.83
	8774					
15/02/24	EMI 87398193 CHQ S873981930131 02248739	0000000000000000	15/02/24	44,056.00		351,699.83
	8193					
15/02/24	SI HGACP01C840401337027 AIRTEL -15/02/24	0000000000000000	15/02/24	470.82		351,229.01
16/02/24	50200076956531-TPT-AMOUNT PAID-P R INDUS	0000000325499661	16/02/24	332,599.00		18,630.01
	TRIES					
16/02/24	NEFT DR-ICIC0001134-QUALITY SMS COMMUNIC	N047242888510019	16/02/24	2,469.00		16,161.01
	ATION LLP-NETBANK, MUM-N047242888510019-					
	AMOUNT PAID					
17/02/24	99999015111979-TPT-FUND TRFR-DRONACHARYA	0000000137887724	17/02/24		500,000.00	516,161.01
	COLLEGE OF ENGINEERING-GGN					
17/02/24	50100108102581-TPT-SIH 2023-NEHA VERMA	0000000137953492	17/02/24	90,222.00		425,939.01
18/02/24	UPI SETTLEMENT -EDG380- 18/02/24	0000000000000000	18/02/24		10.00	425,949.01
18/02/24	UPI SETTLEMENT -EDG386- 18/02/24	0000000000000000	18/02/24		5.00	425,954.01
18/02/24	76086474TERMINAL 1 CARDS SETT. 18/02/24	0000000000000000	18/02/24		9.96	425,963.97
19/02/24	NEFT CR-ICIC0000393-ICICI BANK NODAL AC	000CMS3937704264	19/02/24		10.00	425,973.97
	INFIBEAM AVENUES LTD-DRONACHARYA COLLEGE					
	-CMS3937704264					
20/02/24	99999015111979-TPT-FUND TRFR-DRONACHARYA	0000000175048437	20/02/24		4,800,000.00	5,225,973.97
	COLLEGE OF ENGINEERING-GGN					
20/02/24	NEFT DR-PUNB0088910-SARIKA MEHROTRA-NETB	N051242892327110	20/02/24	23,250.00		5,202,723.97
	ANK, MUM-N051242892327110-SALARY					
20/02/24	00901050294124-TPT-PATENTS PAYMENT-DIMPL	0000000179569574	20/02/24	42,920.00		5,159,803.97
	E SAPROO					
20/02/24	50200079945901-TPT-AMOUNT PAID-SURJIT FI	0000000182147132	20/02/24	179,600.00		4,980,203.97
	LLING STATION					
20/02/24	FT-DRONACHARYA COLLEGE OF ENGINEERING D	0000000000003650	20/02/24	4,449,922.00		530,281.97

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Farrukh Nagar, Gurgaon.

The address of the College is as on record with the Bank as at the day of requesting

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76P SECTOR-5 PART-3
GRGGRG

GURGAON 122006
HARYANA

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Nomination : Not Registered

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Address : HDFC BANK LTD,
SCO 36,
SECTOR 14,
City : GURGAON
State : HARYANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : LAKHAN_RAJPUT@REDIFFMAIL.COM
Cust ID : 8402490
Account No : 00901450000049 Imperia
A/C Open Date : 31/07/2005
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000090 MICR : 110240012
Branch Code : 90 Product Code : 145

Statement From : 01/04/2023 To : 31/03/2024

	MISHRA-NAMANMISHRA0023@OKHDFCB				
	ANK-PUNB0634100-318404077347-UPI				
03/07/23	50100158239321-TPT-BILL PAYMENT-TOODI RA VINDER REDDY	0000000247703584	03/07/23	450,000.00	768,764.71
03/07/23	UPI-YASHVARDHAN SONI-SONI.YASHVARDHAN@OK HDFCBANK-HDFC0000090-318411415499-UPI	0000318411415499	03/07/23	81,550.00	850,314.71
03/07/23	UPI-MOHIT BHARDWAJ-MOHITBHARDWAJ9868@OK SBI-SBIN0017414-318482509366-GAURAV SHAR MA BUS	0000318482509366	03/07/23	22,000.00	872,314.71
03/07/23	UPI-KRISHNA CHANDRA SING-8373911366@PAYT M-ICIC0000083-355021025646-NA	0000355021025646	03/07/23	66,213.00	938,527.71
03/07/23	UPI-ARUN KUMAR CHANDRUL-9928508033@PAYT M-SBIN0031296-355022806266-NA	0000355022806266	03/07/23	32,426.00	970,953.71
04/07/23	76035292TERMINAL 1 CARDS SETTL. 04/07/23	0000000000000000	04/07/23	21,550.00	992,503.71
04/07/23	76035396TERMINAL 1 CARDS SETTL. 04/07/23	0000000000000000	04/07/23	76,182.26	1,068,685.97
04/07/23	NEFT CR-ICIC0000105-WORLDDLINE EPAYMENTS INDIA PRIVATE L-DRONACHARYA COLLEGE OF E NGINEERING-ICIJ231850003663	ICIJ231850003663	04/07/23	115,100.00	1,183,785.97
04/07/23	IMPS-318512509307-ARUN GOYAL-KKBK-XXXXX X1109-FEE	0000318512509307	04/07/23	81,550.00	1,265,335.97
04/07/23	50100133221700-TPT-ICSET 2023-POOJA SHAR MA	0000000383882423	04/07/23	395,024.00	870,311.97
04/07/23	UPI-ANITA SARASWAT-ANITASARASWAT83@OKHDF CBANK-HDFC0003579-318538385307-UPI	0000318538385307	04/07/23	50,875.00	921,186.97
05/07/23	76035396TERMINAL 1 CARDS SETTL. 05/07/23	0000000000000000	05/07/23	119,127.49	1,040,314.46
05/07/23	EMI 92964013 CHQ S92964013146 072392964 013	0000000000000000	05/07/23	22,071.00	1,018,243.46
05/07/23	EMI 136908674 CHQ S13690867416 072313690 8674	0000000000000000	05/07/23	43,962.00	974,281.46
05/07/23	UPI-MUKESH CHANDRA DOBHA-9311503606@YBL- BARB0SOUTHE-318678252479-PAYMENT FROM PH ONE	0000318678252479	05/07/23	81,550.00	1,055,831.46

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

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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.)
<u>Reserve & Surplus :</u>		<u>Fixed Assets :</u>	
Opening Balance	804305853.65	Gross Block	136895924.00
Add : Surplus for the year	<u>31505166.42</u>	Less : Depreciation	<u>-16591800.00</u>
	835811020.07	(Refer Annexure - A)	120304124.00
<u>Loan & Liabilities :</u>		<u>Current Assets:</u>	
Reliance Capital Ltd.	8768253.00	Tax Deducted at Source	229722.00
PCHFL	23903853.00		
HDFC Bank Loan	16239061.00	Indraprastha Gas Ltd.	591251.89
Toyota Financial Services	505632.00	Gurgaon University & CSI	418860.00
<u>Sundry Creditors :</u>		<u>Security Deposits :</u>	
Refer Annexure - B	448787.00	Electricity Security	923386.00
<u>Current Liabilities:</u>			
Refer Annexure - B	11375028.00	Advance to Staff	2444000.00
<u>Other Current Liabilities:</u>		<u>Balance with Banks:</u>	
Salary Payable	5962982.00	Refer Annexure - B	3447012.66
PF Payable	578127.00		
ESIC Payable	35635.00	Cash in hand	1188240.00
TDS Payable	419272.00		
Rent Payable	95467.00	<u>Branch/Divisions:</u>	
<u>Student Welfare Fund :</u>		Trust Account	774811840.85
Opening Balance	5804035.33		
Add : Recd. During the F. Year	<u>1078052.00</u>		
	6882087.33		
Less: Utilised during the F. Year	<u>-6666747.00</u>		
	215340.33		
Total	<u>904358457.40</u>	Total	<u>904358457.40</u>

Name: *Tabin Kumar Gang*
M.No.: 552989
Date: 16/09/2024
Place: Gurgaon



[Signature]
Principal
Dronacharya College of Eng
Farrukh Nagar-123506

[Signature]
Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

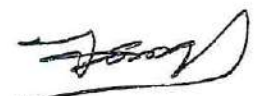
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 Campus : KHENTAWAS, FARRUKHNAGAR, GURGAON
 Admin. Office : PLOT No. - 76P, PART - III, SECTOR -6, GURGAON
 Regd. Office : 396 - D, Shakurpur, Delhi - 110034

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		
ESI Contribution	318387.00		
University/Registration & Exam Fee	17471465.00		
Travelling & Conveyance	301818.00		
Periodicals & Library Exp.	230314.00		
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		
Medical & Sports Exp.	1822465.00		
Repair & Maintenance	8751803.00		
Staff Welfare Exp.	2692192.20		
Student Welfare Exp.	2326290.00		
Telephone Exp.	323325.82		
Gratuity Exp.	3250759.00		
Vehicle Running & Maint.	12908456.93		
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	16591600.00		
Excess of Income over expenditure	31505166.42		
Total	244031398.00	Total	244031398.00

Name: Jatin Kumar Garg
 M.No: 552989
 Date: 16/09/2024
 Place: Gurgaon




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 Farrukh Nagar-123506


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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' 2024

DESCRIPTION OF ASSETS	RATE OF DEP.	W.D.V AS AT 1.4.2023	ADDITION		Deletion / W/off	TOTAL	DEP. FOR THE YEAR	W.D.V. AS AT 31.3.2024
			180 Days or more	Less than 180 Days				
Land & Dev.	NIL	340600.00	0.00	0.00	0.00	340600.00	0.00	340600.00
Building	10%	47829210.00	0.00	0.00	0.00	47829210.00	4782921.00	43046289.00
Electrical Installation	10%	5270297.00	0.00	684400.00	0.00	5954697.00	591250.00	5393447.00
Fans	10%	280234.00	23836.00	0.00	0.00	304070.00	30407.00	273663.00
Furniture & Fixture	10%	24426837.00	5274399.00	4260154.00	0.00	33961390.00	3183132.00	30778258.00
Fire Extinguishers	15%	15976.00	0.00	0.00	0.00	15976.00	2396.00	13580.00
Airconditioners	15%	2238911.00	252938.00	0.00	0.00	2491849.00	373777.00	2118072.00
Cycles	15%	2344.00	0.00	0.00	0.00	2344.00	352.00	1992.00
Gen Sets	15%	889083.00	0.00	0.00	0.00	889083.00	133362.00	755721.00
Lab Equipments	15%	6018674.00	1241629.00	641222.00	0.00	7901525.00	1137137.00	6764388.00
Office Equipments	15%	2699815.00	866643.00	94905.00	0.00	3661163.00	542057.00	3119106.00
Class Room Boards	15%	104182.00	0.00	0.00	0.00	104182.00	15627.00	88555.00
Books	15%	461996.00	0.00	72095.00	0.00	534093.00	74707.00	459386.00
Water Cooler/Purifier	15%	255213.00	0.00	0.00	0.00	255213.00	38282.00	216931.00
Refrigerator	15%	9413.00	0.00	0.00	0.00	9413.00	1412.00	8001.00
Buses	15%	9103743.00	14897319.00	0.00	0.00	24001062.00	3600158.00	20400904.00
Motor Car	15%	4492480.00	0.00	0.00	0.00	4492480.00	673872.00	3818608.00
Other Assets	15%	59559.00	52278.00	21948.00	0.00	133785.00	18422.00	115363.00
Computer Software	40%	16883.00	0.00	0.00	0.00	16883.00	6753.00	10130.00
Computer	40%	2713476.00	368500.00	914930.00	0.00	3996906.00	1415776.00	2581130.00
Total		107228728.00	22977542.00	6689654.00	0.00	136895924.00	16591800.00	120304124.00



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DRONACHARYA COLLEGE OF ENGINEERING
 [A Unit of Smt. Anguri Devi Charitable Trust (Regd.)]
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 Regd. Office : 396 - D, Shakurpur, Delhi - 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	163736.00
3	Aadi Enterprises	55342.00
4	JBN Automobiles Pvt. Ltd.	27478.00
5	Sun Rise Add Agency	21061.00
6	Gen E Sys India	17400.00
	Total	448787.00

Current Liabilities for the year ended 31st March' 2024

S. No.	Particular	Amount (Rs.)
1	Cautlon Money	9995000.00
2	Hostel Security	582000.00
3	Book Bank Security	381500.00
4	Scholarships	408950.00
5	Stale Cheques	27578.00
	Total	11975028.00

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 Ltd.-922010045179116	46904.85
4	HDFC Bank Ltd.-00901450000049	695392.11
5	HDFC Bank Ltd.- 99999015111879	996125.36
6	Canara Bank-82272200052310	83717.82
7	Canara Bank-82272200044180	678960.53
8	State Bank of India-41643202467	10285.25
9	Union Bank of India - 388802010076771	296.88
	Total	3447012.66



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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

Balance Sheet as at 31st March' 2023

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<u>Reserve & Surplus :</u>		<u>Fixed Assets :</u>	
Opening Balance	782059302.89	Gross Block	120379569.00
Add : Surplus for the year	22246550.76	Less : Depreciation	-13150841.00
		(Refer Annexure - A)	
			107228728.00
<u>Loan & Liabilities :</u>			
Reliance Capital Ltd.	82053815.00	Buses - WIP	14710738.00
PCHFL	24964898.00		
HDFC Bank Loan	19751742.00	<u>Current Assets:</u>	
Toyota Finance Ltd.	935587.00	Tax Deducted at Source	231030.00
<u>Sundry Creditors :</u>		<u>Advance to Suppliers :</u>	
Refer Annexure - B	2788444.00	Refer Annexure - B	2009597.80
<u>Current Liabilities:</u>		<u>Security Deposits :</u>	
Refer Annexure - B	12669330.00	Electricity Security	923386.00
<u>Other Current Liabilities:</u>		Advance to Staff	2096000.00
Salary Payable	5866141.00		
PF Payable	470116.00	<u>Balance with Banks:</u>	
ESIC Payable	29020.00	Refer Annexure - B	4192538.10
TDS Payable	424827.00		
Rent Payable	190934.00	Cash in hand	925149.00
<u>Student Welfare Fund :</u>		<u>Branch/Divisions:</u>	
Opening Balance	7159608.33	Trust Account	827937575.90
Add : Recd. During the F. Year	1507628.00		
	8667236.33		
Less: Utilised during the F. Year	-2863201.00		
	5804035.33		
Total	960254742.98	Total	960254742.98

Name: John Kumar Garg
M.No: 552989
Date: 10/10/2023
Place: Gurgaon



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DRONACHARYA COLLEGE OF ENGINEERING

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Campus : KHENTAWAS, FARRUKHNAGAR, GURGAON

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

Regd. Office : 398 - 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		
ESIC Contribution	274299.00		
University/Registration & Exam Fee	14296642.00		
Travelling & Conveyance	262123.00		
Periodicals & Library Exp.	135760.00		
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		
Insurance Charges	682854.00		
Medical & Sports Exp.	334971.00		
Repair & Maintenance	19079124.00		
Staff Welfare Exp.	2643630.00		
Student Welfare Exp.	3562561.00		
Telephone Exp.	335869.81		
Gratuity Exp.	613025.00		
Vehicle Running & Maint.	11276130.42		
Office Exp.	1677064.00		
Rent	1872900.00		
Scholarships	1621126.00		
Misc. Exp.	140123.00		
Training and Placement & Seminars	6413685.00		
Recruitment & Admission Exp.	8369984.00		
Depreciation	13150841.00		
Excess of Income over expenditure	22246550.76		
Total	230704438.00	Total	230704438.00

Name: Jatin Kumar
 Mob: 982989
 Date: 10/06/2023
 Place: Gurgaon



Ashta

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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 2023

DESCRIPTION OF ASSETS	RATE OF DEP.	W.D.V AS AT 1.4.2022	ADDITION		Deletion / W/off	TOTAL	DEP. FOR THE YEAR	W.D.V. AS AT 31.3.2023
			180 Days or more	Less than 180 Days				
Land & Dev.	Nil	340600.00	0.00	0.00	0.00	340600.00	0.00	340600.00
Building	10%	53143567.00	0.00	0.00	0.00	53143567.00	5314357.00	47829210.00
Electrical Installation	10%	4903111.00	0.00	902628.00	0.00	5805739.00	535442.00	5270297.00
Fans	10%	311371.00	0.00	0.00	0.00	311371.00	31137.00	280234.00
Furniture & Fixture	10%	23649394.00	1366440.00	2120585.00	-113300.00	27023119.00	2596282.00	24426837.00
Fire Extinguishers	15%	18795.00	0.00	0.00	0.00	18795.00	2819.00	15976.00
Airconditioners	15%	1578679.00	504377.00	506285.00	0.00	2589341.00	350430.00	2238911.00
Cycles	15%	2758.00	0.00	0.00	0.00	2758.00	414.00	2344.00
Gen Sets	15%	1045980.00	0.00	0.00	0.00	1045980.00	156897.00	889083.00
Lab Equipments	15%	7080793.00	0.00	0.00	0.00	7080793.00	1062119.00	6018674.00
Office Equipments	15%	3006707.00	169311.00	0.00	0.00	3176018.00	476403.00	2699615.00
Class Room Boards	15%	122567.00	0.00	0.00	0.00	122567.00	18385.00	104182.00
Books	15%	527800.00	5841.00	9085.00	0.00	542726.00	80728.00	461998.00
Water Cooler/Purifier	15%	300251.00	0.00	0.00	0.00	300251.00	45038.00	255213.00
Refrigerator	15%	11074.00	0.00	0.00	0.00	11074.00	1661.00	9413.00
Buses	15%	6168511.00	0.00	4684156.00	-555688.00	10296979.00	1193236.00	9103743.00
Motor Car	15%	2670413.00	0.00	2402842.00	0.00	5073255.00	580775.00	4492480.00
Other Assets	15%	12872.00	0.00	52560.00	0.00	65432.00	5873.00	59559.00
Computer Software	40%	28138.00	0.00	0.00	0.00	28138.00	11255.00	16883.00
Computer	40%	332386.00	0.00	3364180.00	-295500.00	3401066.00	687590.00	2713476.00
Total		105255767.00	2045969.00	14042321.00	-964488.00	120379569.00	13150841.00	107228728.00



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

Annexure - B

Sundry Creditors for the year ended 31st March' 2023

S. No.	Name of the Party	Amount (Rs.)
1	Himgiri Automobiles Pvt. Ltd.	902371.00
2	M.K Tour & Travels	676200.00
3	Bansal Trading Co.	218630.00
4	Bhatia C&F Agents	213776.00
5	Classic Décor & Aluminium Fabricators	173162.00
6	JBN Automobiles Pvt. Ltd.	129842.00
7	Raj Bus Services	117600.00
8	Vivek Enterprises	116871.00
9	Aadi Enterprises	101060.00
10	Hindustan Plywood & Hardware	58608.00
11	Xentagsys Technologies Pvt. Ltd.	48720.00
12	Modern Business Solutions	33304.00
Total		2768444.00

Current Liabilities for the year ended 31st March' 2023

S. No.	Particular	Amount (Rs.)
1	Caution Money	10731000.00
2	Hostel Security	590000.00
3	Book Bank Security	381500.00
4	Scholarships	408950.00
5	Stale Cheques	16219.00
6	Grants	542661.00
Total		12689330.00

Bank Balances for the year ended 31st March' 2023

S. No.	Particular	Amount (Rs.)
1	Canara Bank-92103070000831	1426381.72
2	Canara Bank-92273070000542	1003059.27
3	Axis Bank Ltd.-922010045179116	1032563.01
4	HDFC Bank Ltd.-00901450000049	316409.66
5	Canara Bank-82102010041130	25413.91
6	Canara Bank-82272200052310	267290.82
7	Canara Bank-82272200044180	111475.53
9	State Bank of India-41643202467	9934.25
Total		4192538.17

Advance to Suppliers for the year ended 31st March' 2023

S. No.	Name of the Party	Amount (Rs.)
1	Audio Technologies and Codex (I) Pvt. Ltd.	521739.00
2	Indraprastha Gas Ltd.	423846.82
3	King's Chariot	901382.00
4	Saini Scientific Industry	50150.00
5	Super Tech Equipments	50740.00
6	Top Ten Travels Pvt. Ltd.	61740.00
Total		2009597.82



Asha

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[Signature]

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 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	Less : Depreciation	-13315878.00
	782059302.89	(Refer Annexure - A)	
Loan & Liabilities :		Current Assets:	
Reliance Capital Ltd.	134885095.00	TDS Recoverable	18571.00
DHFL	28118484.00		
HDFC Bank	589117.00	Advance to Suppliers :	
Toyota Finance Ltd.	1595232.00	Indraprastha Gas Ltd.	494255.24
		Bhatia C & F Agents	50000.00
Sundry Creditors :	591485.00	King's Chariot	2500000.00
Refer Annexure - B			
Current Liabilities:	15939296.00	Security Deposits :	
Refer Annexure - B		Electricity Security	706740.00
		Advance to Staff	1542000.00
Other Current Liabilities:		Balance with Banks:	
Salary Payable	8021049.00	Refer Annexure - B	6916478.29
PF Payable	438385.00		
ESIC Payable	28640.00	Cash in hand	1105439.00
TDS Payable	381635.00		
Rent Payable	135000.00	Branch/Divisions:	
Interest on Grants Payable		Trust Account	861353078.69
Student Welfare Fund :			
Opening Balance	8795859.33		
Add : Recd. During the F. Year	1867471.00		
	10663330.33		
Less: Utilised during the F. Year	-3503722.00		
	7159608.33		
Total	979942329.22	Total	979942329.22

Name: Jatin Kumar Gang
 M.No: 552989
 Date: 09/09/2022
 Place: Gurgaon



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

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

Expenditure	Amount (Rs.)	Income	Amount (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		
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		
Staff 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	2739849.00		
Recruitment & Admission Exp.	3532300.00		
Depreciation	13315878.00		
Excess of Income over expenditure	5361123.73		
Total	182416542.86	Total	182416542.86

Jatin Kumar
Name: Jatin Kumar
M.No: 552989
Date: 09/09/2022
Place: Gurgaon



Asha
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Farrukh Nagar, Gurgaon.

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

ANNEXURE "A"

FIXED ASSETS AS AT 31ST MARCH' 2022

DESCRIPTION OF ASSETS	RATE OF DEP.	W.D.V AS AT 1.4.2021	ADDITION		Deletion / W/off	TOTAL	DEP. FOR THE YEAR	W.D.V. AS AT 31.3.2022
			180 Days or more	Less than 180 Days				
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%	1817227.00	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	46896.00	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



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 Farrukh Nagar, Gurgaon.

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 Farrukh 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

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 Plywood & Hardware	117062.00
4	Kartar Singh & Co.	91108.00
5	Anand Sales Corporation	41875.00
6	JBN Automobiles Pvt. Ltd.	47181.00
7	Jai Belaji Hardware & Plyboard	11753.00
	Total	591485.00

Current Liabilities for the year ended 31st March' 2022

S. No.	Particular	Amount (Rs.)
1	Caution Money	9763000.00
2	Hostel Security	610000.00
3	Book Bank Security	394000.00
4	Scholarships	408950.00
5	State Cheques	127220.00
6	Grants	4636126.00
	Total	15939296.00

Bank Balances for the year ended 31st March' 2022

S. No.	Particular	Amount (Rs.)
1	Canara Bank-8227.220.44160	3489241.53
2	Canara Bank-8210.307.831	1338823.18
3	HDFC Bank Ltd.-00901450000049	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	16638.09
8	Canara Bank-8227.220.62930	12064.54
9	Canara Bank-9290.101.680	13818.00
	Total	6916478.29



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

Balance Sheet as at 31st March' 2021

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<u>Reserve & Surplus :</u>		<u>Fixed Assets :</u>	
Opening Balance	771441772.75	Gross Block	134210731.00
Add : Surplus for the year	5256406.41	Less : Depreciation	-15236444.00
		(Refer Annexure - A)	
<u>Loan & Liabilities :</u>		<u>Current Assets:</u>	
Reliance Capital Ltd.	188574717.00	Tax Deducted at Source	39444.00
DHFL	30997552.00		
HDFC Bank Loan	789292.00	<u>Advance to Suppliers :</u>	
Toyota Finance Ltd.	2192843.00	Indraprastha Gas Ltd.	69886.33
		Bhatia C & F Agents	50000.00
<u>Sundry Creditors :</u>	2970164.00		
Refer Annexure - B		<u>Security Deposits :</u>	
		Electricity Security	706740.00
<u>Current Liabilities:</u>	15281423.00		
Refer Annexure - B		Advance to Staff	785400.00
<u>Other Current Liabilities:</u>		<u>Balance with Banks:</u>	
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	<u>Branch/Divisions:</u>	
Interest on Grants Payable	5925.72	Trust Account	905292936.29
<u>Student Welfare Fund :</u>			
Opening Balance	8239512.09		
Add : Recd. During the F. Year	1905505.15		
	10145017.24		
Less: Utilised during the F. Year	-1348157.91		
	8795859.33		
Total	1027965153.21	Total	1027965153.21

Name: Jatin Kumar
M.no: 552989
Date: 10/01/2022
Place: Gurgaon



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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.	2493438.00		
ESIC Contribution	259061.00		
University/Registration & Exam Fee	7781309.00		
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		
Postage & Communication Exp.	112570.00		
Printing & Stationary	610697.00		
Hostel Exp.	353903.00		
Professional Charges	269000.00		
Insurance Charges	1069048.00		
Medical & Sports Exp.	253801.00		
Repair & Maintenance	16000492.00		
Staff Welfare Exp.	919379.00		
Student Welfare Exp.	320848.00		
Advertisement Exp.	1207900.00		
Telephone Exp.	337808.32		
Vehicle Running & Maint.	3973346.00		
Office Exp.	885578.00		
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		
Depreciation	15236444.00		
Excess of income over expenditure	5256406.41		
Total	167097817.29	Total	167097817.29

Name: Jatin Kumar
M.No: 552989
Date: 10/07/2022
Place: Gurgaon



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

DESCRIPTION OF ASSETS	RATE OF DEP.	W.D.V AS AT 1.4.2020	ADDITION		Deletion / W/off	TOTAL	DEP. FOR THE YEAR	W.D.V. AS AT 31.3.2021
			180 Days or more	Less than 180 Days				
Land & Dev.	Nil	340600.00	0.00	0.00	0.00	340600.00	0.00	340600.00
Building	10%	65609342.00	0.00	0.00	0.00	65609342.00	6560934.00	59048408.00
Electrical Installation	10%	6053223.00	0.00	0.00	0.00	6053223.00	605322.00	5447901.00
Fans	10%	351081.00	0.00	0.00	0.00	351081.00	35108.00	315973.00
Furniture & Fixture	10%	29615899.00	0.00	0.00	0.00	29615899.00	2961590.00	26654309.00
Fire Extinguishers	15%	26014.00	0.00	0.00	0.00	26014.00	3902.00	22112.00
Airconditioners	15%	1822664.00	79956.00	0.00	0.00	1902620.00	285393.00	1617227.00
Cycles	15%	3818.00	0.00	0.00	0.00	3818.00	573.00	3245.00
Gen Sets	15%	1447723.00	0.00	0.00	0.00	1447723.00	217158.00	1230565.00
Lab Equipments	15%	7517949.00	2282457.00	0.00	0.00	9800406.00	1470061.00	8330345.00
Office Equipments	15%	3966103.00	0.00	0.00	0.00	3966103.00	594915.00	3371188.00
Class Room Boards	15%	169643.00	0.00	0.00	0.00	169643.00	25446.00	144197.00
Books	15%	710464.00	20055.00	0.00	0.00	730519.00	109578.00	620941.00
Water Cooler/Purifier	15%	384787.00	0.00	0.00	-6142.00	378645.00	56797.00	321848.00
Refrigerator	15%	15327.00	0.00	0.00	0.00	15327.00	2299.00	13028.00
Buses	15%	8904277.00	0.00	0.00	0.00	8904277.00	1335640.00	7568637.00
Motor Car	15%	1790120.00	2137938.00	0.00	0.00	3928058.00	589209.00	3338849.00
Other Assets	15%	17815.00	0.00	0.00	0.00	17815.00	2672.00	15143.00
Computer Software	40%	78160.00	0.00	0.00	0.00	78160.00	31264.00	46896.00
Computer	40%	871458.00	0.00	0.00	0.00	871458.00	348583.00	522875.00
Total		129696467.00	4520406.00	0.00	-6142.00	134210731.00	15236444.00	118974287.00



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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' 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
	Total	2970164.00

Current Liabilities for the year ended 31st March' 2021

S. No.	Particular	Amount (Rs.)
1	Caution Money	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 Ltd.-913020055592555	48849.35
4	HDFC Bank Ltd.-00901450000049	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	2353.54
9	Syndicate Bank-9290.101.680	10030.00
	Total	672743.59



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Farrukh 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

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	Less : Depreciation	-16650551.00
	771441772.75	(Refer Annexure - A)	
Loan & Liabilities :		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 :	
	3470548.00	Indraprastha Gas Ltd.	167353.78
Sundry Creditors :		Festo India Pvt. Ltd.	1000000.00
Refer Annexure - B		Fast Tag Cards	11700.00
Current Liabilities:	14462305.16	Security Deposits :	
Refer Annexure - B		Electricity Security	706740.00
Other Current Liabilities:		Advance to Staff	762500.00
Salary Payable	24644897.00	Balance with Banks:	
PF Payable	900034.00	Refer Annexure - B	160215.31
ESIC Payable	30702.00		
TDS Payable	1231597.00	Cash in hand	1403857.00
Rent Payable	482156.00		
Interest on Grants Payable	4257.95	Branch/Divisions:	
Student Welfare Fund :		Trust Account	921545677.86
Opening Balance	8618023.56		
Add : Recd. During the F. Year	1690652.13		
	10308675.69		
Less: Utilised during the F. Year	-2069183.60		
	8239512.09		
Total	1056073986.95	Total	1056073986.95

Name: Jatin Kumar Garg
M.No.: 552489
Date: 10/01/2022
Place: Gurgaon



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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

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Salary etc.to Staff	64300516.00	Student Fee etc.	180174216.09
Provident Fund etc.	3156809.00		
ESIC Contribution	340833.00		
University/Registration & Exam Fee	7098114.00		
Travelling & Conveyance	141141.00		
Periodicals & Library Exp.	1099277.00		
Electricity & Generator Exp.	3432343.00		
Interest & Finance Charges	41211737.02		
Lab & Workshop Exp.	145296.00		
Internet & Website Exp.	1098046.00		
Postage & Communication Exp.	31922.00		
Printing & Stationary	367424.00		
Hostel Exp.	1617210.00		
Professional Charges	147840.00		
Insurance Charges	1168486.00		
Medical & Sports Exp.	33337.00		
Repair & Maintenance	9122094.40		
Staff Welfare Exp.	983443.00		
Student Welfare Exp.	237221.00		
Advertisement Exp.	3690821.00		
Telephone Exp.	312109.00		
Vehicle Running & Maint.	5366940.33		
Office Exp.	364777.00		
Security Exp.	462069.00		
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	180174216.09

Name: *Jatin Kumar Garg*

M.No: 552989

Date: 10/01/2022

Place: Gurgaon



[Signature]
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Farrukh Nagar-123506

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Farrukh Nagar, Gurgaon.

DRONACHARYA COLLEGE OF ENGINEERING
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Regd. Office : 396 - D, Shakurpur, Delhi - 110034

ANNEXURE "A"

FIXED ASSETS AS AT 31ST MARCH' 2020

DESCRIPTION OF ASSETS	RATE OF DEP.	W.D.V AS AT 1.4.2019	ADDITION		Deletion / W/off	TOTAL	DEP. FOR THE YEAR	W.D.V. AS AT 31.3.2020
			180 Days or more	Less than 180 Days				
Land & Dev.	Nil	340600.00	0.00	0.00	0.00	340600.00	0.00	340600.00
Building	10%	72899269.00	0.00	0.00	0.00	72899269.00	7289927.00	65609342.00
Electrical Installation	10%	6725803.00	0.00	0.00	0.00	6725803.00	672580.00	6053223.00
Fans	10%	384367.00	5723.00	0.00	0.00	390090.00	39009.00	351081.00
Furniture & Fixture	10%	32906554.00	0.00	0.00	0.00	32906554.00	3290655.00	29615899.00
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	321647.00	1822664.00
Cycles	15%	4492.00	0.00	0.00	0.00	4492.00	674.00	3818.00
Gen Sets	15%	1703203.00	0.00	0.00	0.00	1703203.00	255480.00	1447723.00
Lab Equipments	15%	8844646.00	0.00	0.00	0.00	8844646.00	1326697.00	7517949.00
Office Equipments	15%	4844489.00	21514.00	0.00	0.00	4866003.00	699900.00	3966103.00
Class Room Boards	15%	199580.00	0.00	0.00	0.00	199580.00	29937.00	169643.00
Books	15%	835840.00	0.00	0.00	0.00	835840.00	125376.00	710464.00
Water Cooler/Purifier	15%	452691.00	0.00	0.00	0.00	452691.00	67904.00	384787.00
Refrigerator	15%	18032.00	0.00	0.00	0.00	18032.00	2705.00	15327.00
Buses	15%	9916214.00	1615090.00	0.00	-1055684.00	10475620.00	1571343.00	8904277.00
Motor Car	15%	2514987.00	0.00	0.00	-408964.00	2106023.00	315903.00	1790120.00
Other Assets	15%	20959.00	0.00	0.00	0.00	20959.00	3144.00	17815.00
Computer Software	40%	130267.00	0.00	0.00	0.00	130267.00	52107.00	78160.00
Computer	40%	1452430.00	0.00	0.00	0.00	1452430.00	580972.00	871458.00
Total		146011357.00	1800309.00	0.00	-1484648.00	146347018.00	16650551.00	129696467.00



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

Annexure - B

Sundry Creditors for the year ended 31st March' 2020

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

Current Liabilities for the year ended 31st March' 2020

S. No.	Particular	Amount (Rs.)
1	Caution Money	8787000.00
2	Hostel Security	644000.00
3	Book Bank Security	394000.00
4	Scholarships	408950.00
5	State Cheques	92514.00
6	Grants	3969503.00
7	Syndicate Bank-8210.307.831	166338.16
	Total	14462305.16

Bank Balances for the year ended 31st March' 2020

S. No.	Particular	Amount (Rs.)
1	HDFC Bank Ltd.-00901450000049	17477.01
2	Syndicate Bank-8227.220.52310	4539.93
3	Syndicate Bank-8227.220.44180	14645.82
4	Syndicate Bank-8227.220.63633	19904.89
5	Syndicate Bank-8227.307.542	4628.92
6	Syndicate Bank-8227.220.62930	27623.51
7	Axis Bank Ltd.-913020055592555	8798.65
8	Syndicate Bank-9290.101.680	35342.00
9	Syndicate Bank-9290.101.324	4918.00
10	Syndicate Bank-8210.201.41130	19232.58
11	Syndicate Bank-9290.101.121	3104.00
	Total	160215.31



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Summary of Amount Spent (2022-23)

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2022-23	Neha Chauhan	Paper Presentation at International Conference on Science, Technology, Engineering and Management (ICSTEM)	512647
2022-23	Ritu Pahwa		
2022-23	Kunal Arora		
2022-23	Vimmi Malhotra	International Conference on "Science, Engineering & Technology- ICSET, 2023	388240
2022-23	Renu		
2022-23	Ashima Mehta		
2022-23	Ashwani Kumar	SMART INDIA HACKATHON 2022	15912
2022-23	Bhumika Chugh		
2022-23	Renu	SMART INDIA HACKATHON 2022	7448
2022-23	Vimmi Malhotra	SMART INDIA HACKATHON 2022	10802
2022-23	Ashima Mehta		
2022-23	Neha Verma	HackaversuMM 2022	11500
2022-23	Anita Choudhary	Attended Festival of Innovation and Entrepreneurship (FINE), 2023	2000
2022-23	R. Dheivanai	Conference at "India Mobile Congress (IMC)"	2150
2022-23	Bhumika Chugh		
2022-23	BMK Prasad	Visit to 17th FICCI Higher Education Summit 2022	2150
2022-23	Ashish Khurana		
2022-23	BMK Prasad	Vishwavidyalaya Anusandhan Utsav - 2023	2200
2022-23	Ashish Khurana		
2022-23	J R Ansari	Attended Workshop at CSIR-NPL	2000
2022-23	Monika Rani		

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Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

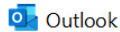
2022-23	Akancha Shekher	Workshop for "School Students through Innovation Ambassadors"	9200
2022-23	BMK Prasad	Attended FIST Meeting at Hyderabad	27120
2022-23	Manoj Kumar	Workshop for ATL Schools	3450
2022-23	K. K. Dahiya	Workshop for ATL Schools	4650
2022-23	Ashok Kumar	Workshop for ATL Schools	2850
2022-23	Hansraj	G20 Cyber Security Exercise and Drill, 2023	2450
2022-23	Neha Verma	"5th Technovation Hackathon	43407
2022-23	Ashwani Kumar	Launch of Singapore India Hackathon 2023	2000
2022-23	Ashish Khurana		
2022-23	R. Dheivanai	e-Yantra Symposium	10426
2022-23	Monika Rani		
2022-23	Neha Verma	Workshop at NES Innovation	19550
2022-23	Neha Chauhan	Auto Expo-The Motor Show, 2023	4245
2022-23	Kunal Arora		
2022-23	Yudhveer Verma		
2022-23	Rajesh Mattoo		
2022-23	R. Dheivanai		
2022-23	Monika Rani		
2022-23	Shipra Arora	Science Conclave & Agro-Tech Expo 2023	2341
2022-23	Anupam Dalal	Workshop at UNNATI MAHOTSAV & EXPO	2000



Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Year	Name of teacher	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2022-23	Akancha Shekher	IEEE	4348
2022-23	Ritu Pahwa	IEEE	4348
2022-23	Anita Choudhary	IEEE	4435
2022-23	Ashima Mathur	IEEE	4435
2022-23	Kanika Lamba	IEEE	4435
2022-23	Kunal	IEEE	4435
2022-23	Neha Mathur	IEEE	4348
2022-23	Neha Verma	IEEE	4348
2022-23	Pooja Sharma	IEEE	4348
2022-23	R. Dheivanai	IEEE	4348
2022-23	Ruchita Gupta	IEEE	4348
2022-23	Sakshi Ahuja	IEEE	4435
2022-23	Sarita	IEEE	4435
2022-23	Seema Devi	IEEE	4435
2022-23	Shipra Arora	IEEE	4348
2022-23	Priya Bhardwaj	IEEE	4348
2022-23	Tamanna Sehgal	IEEE	4348
2022-23	Yogita Raghav	IEEE	4435


Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



Fw: Regarding IEEE Membership

1 attachment (91 KB)
IEEE MEMBERSHIP.jpeg

From: Principal Office DCE [<mailto:principaloffice@ggnindia.dronacharya.info>]
Sent: Wednesday, September 14, 2022 11:21 AM
To: Ritu Pahwa <ritu.pahwa@ggnindia.dronacharya.info>; Seema narwal <seema.narwal@ggnindia.dronacharya.info>; Neha Verma <neha.verma@ggnindia.dronacharya.info>; Sarita <sarita.@ggnindia.dronacharya.info>; Priya Bhardwaj <priya.bhardwaj@ggnindia.dronacharya.info>; Surender Kumar <surender.dhaka@ggnindia.dronacharya.info>; Monika Rani <monika.rani@ggnindia.dronacharya.info>; Ruchita Gupta <ruchita.gupta@ggnindia.dronacharya.info>; Sonia Arora <sonia.arora@ggnindia.dronacharya.info>; Pradeep Verma <pardeep.@ggnindia.dronacharya.info>; Priyanka Mahani <priyanka.mahani@ggnindia.dronacharya.info>; Shivam Verma <shivam.verma@ggnindia.dronacharya.info>; Radhakrishnan Dheivanai <radhakrishnan.dheivanai@ggnindia.dronacharya.info>; Jyoti Yadav <jyoti.yadav@ggnindia.dronacharya.info>; Kanika Lamba <kanika.lamba@ggnindia.dronacharya.info>; Dipti <dipti@ggnindia.dronacharya.info>

Subject: Reminder: IEEE Membership and Reimbursement Initiative

Principal Office
DCE, Gurugram

From: Principal Office DCE
Sent: Thursday, September 8, 2022 1:35 PM
To: Ritu Pahwa <ritu.pahwa@ggnindia.dronacharya.info>; Seema narwal <seema.narwal@ggnindia.dronacharya.info>; Neha Verma <neha.verma@ggnindia.dronacharya.info>; Sarita <sarita.@ggnindia.dronacharya.info>; Priya Bhardwaj <priya.bhardwaj@ggnindia.dronacharya.info>; Surender Kumar <surender.dhaka@ggnindia.dronacharya.info>; Monika Rani <monika.rani@ggnindia.dronacharya.info>; Ruchita Gupta <ruchita.gupta@ggnindia.dronacharya.info>; Sonia Arora <sonia.arora@ggnindia.dronacharya.info>; Pradeep Verma <pardeep.@ggnindia.dronacharya.info>; Priyanka Mahani <priyanka.mahani@ggnindia.dronacharya.info>; Shivam Verma <shivam.verma@ggnindia.dronacharya.info>; Radhakrishnan Dheivanai <radhakrishnan.dheivanai@ggnindia.dronacharya.info>; Jyoti Yadav <jyoti.yadav@ggnindia.dronacharya.info>; Kanika Lamba <kanika.lamba@ggnindia.dronacharya.info>; Dipti <dipti@ggnindia.dronacharya.info>

Subject: Regarding IEEE Membership

Dear Heads of Departments,

I hope you're doing well. Faculty eligible for IEEE membership are encouraged to apply this academic year. The institution will reimburse the fee as per policy. HODs are requested to share this notice, guide on document submission, and prioritize timely communication. Contact my office for queries.

Thank you for your cooperation.

Regards,

Principal Office
DCE, Gurugram


Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

DRONACHARYA

College of Engineering

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

Ref. No.: DCEGGN/2023/731

Dated: 27/12/2022

NOTICE

This is to notify that following faculty members are being sponsored for IEEE membership by the organization:

<u>S. No.</u>	<u>Faculty Name</u>
1	Akancha Shekher
2	Ritu Pahwa
3	Anita Choudhary
4	Ashima Mathur
5	Kanika Lamba
6	Kunal
7	Neha Mathur
8	Neha Verma
9	Pooja Sharma
10	R. Dheivanai
11	Ruchita Gupta
12	Sakshi Ahuja
13	Sarita
14	Seema Devi
15	Shipra Arora
16	Priya Bhardwaj
17	Tamanna Sehgal
18	Yogita Raghav



Principal



Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Summary of Amount Spent (2021-22)

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2021-22	ASHWANI KUMAR	Hack SVIT 2022	24562
2021-22	NEHA VERMA		
2021-22	GYAN PRAKASH MISHRA	National Drone Dance Championship	2000
2021-22	NEHA VERMA	Attended Workshop at FAER MCAFEE 2022	18754
2021-22	R. DHEIVANAI	e-Yantra Lab Setup Initiative (eLSI) 2 Day's workshop on "Introduction to Robotics" IIT Bombay	21413
2021-22	AKANCHA SHEKHAR	FDP on Photonics and Optoelectronic Devices	2000

Year	Name of teacher	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2021-22	DIMPLE SAPROO	IEEE	2049
2021-22	SEEMA NARWAL	IEEE	2049
2021-22	AKANCHA SHEKHAR	IEEE	2000
2021-22	ANITA CHAUDHARY	IEEE	2049
2021-22	ASHIMA MATHUR	IEEE	2049


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Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

2021-22	KANIKA LAMBA	IEEE	2049
2021-22	KUNAL	IEEE	2049
2021-22	MEGHA GOEL	IEEE	2049
2021-22	NEHA MATHUR	IEEE	2049
2021-22	NEHA VERMA	IEEE	2049
2021-22	POOJA SHARMA	IEEE	2049
2021-22	R. DHEIVANAI	IEEE	2572
2021-22	RUCHITA GUPTA	IEEE	2049
2021-22	SAKSHI AHUJA	IEEE	2049
2021-22	SARITA	IEEE	2049
2021-22	Seema Devi	IEEE	2049
2021-22	SHIPRA ARORA	IEEE	2049
2021-22	Priya Bhardwaj	IEEE	2049
2021-22	TAMANNA SEHGAL	IEEE	2049
2021-22	YOGITA RAGHAV	IEEE	2049



Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Fw: Regarding IEEE Membership

■ 1 attachment (94 KB)

IEEE MEMBERSHIP.jpeg

From: Principal Office DGI

Sent: Tuesday, November 16, 2021 2:35 PM

To: **Dimple Saproo** <dimple.saproo@ggnindia.dronacharya.info>; Seema narwal<seema.narwal@ggnindia.dronacharya.info>; Neha Verma <neha.verma@ggnindia.dronacharya.info>; sarita._@ggnindia.dronacharya.info >; Priya Bhardwaj <priya.bhardwaj@ggnindia.dronacharya.info>; Surender Kumar <surender.dhaka@ggnindia.dronacharya.info>; Monika Rani <monika.rani@ggnindia.dronacharya.info>; Ruchita Gupta <ruchita.gupta@ggnindia.dronacharya.info>; Sonia Arora <sonia.arora@ggnindia.dronacharya.info>; Pradeep Verma pardeep._@ggnindia.dronacharya.info; Priyanka Mahani priyanka.mahani@ggnindia.dronacharya.info; Shivam Verma shivam.verma@ggnindia.dronacharya.info>; Akancha Shekhar <akancha.shekhar@ggnindia.dronacharya.info>; Radhakrishnan Dheivanai <radhakrishnan.dheivanai@ggnindia.dronacharya.info>; Jyoti Yadav <jyoti.yadav@ggnindia.dronacharya.info>; Kanika Lamba kanika.lamba@ggnindia.dronacharya.info; Dipti <dipti@ggnindia.dronacharya.info>

Subject: Regarding IEEE Membership

Dear Sir/Madam,

"Kindly find attached the notice pertaining to the IEEE membership sponsored by the organization, submitted for your consideration."

Regards,

Principal Office
DCE, Gurugram


Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

DRONACHARYA

College of Engineering

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

Ref. No.: DCEGGN/2022/469

Dated: 12/01/2022

NOTICE

This is to notify that following faculty members are being sponsored for IEEE membership by the organization:

<u>S. No.</u>	<u>Faculty Name</u>
1	DIMPLE SAPROO
2	SEEMA NARWAL
3	AKANCHA SHEKHAR
4	KRISHANU KUNDU
5	ANITA CHAUDHARY
6	ASHIMA MATHUR
7	KANIKA LAMBA
8	KUNAL
9	MEGHA GOEL
10	NEHA MATHUR
11	NEHA VERMA
12	POOJA SHARMA
13	R. DHEIVANAI
14	RUCHITA GUPTA
15	SAKSHI AHUJA
16	SARITA


Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

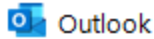
17	Seema Devi
18	SHIPRA ARORA
19	Priya Bhardwaj
20	TAMANNA SEHGAL
21	YOGITA RAGHAV



Principal



Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



Outlook

Fw: Regarding SAE Membership

■ 1 attachment (94 KB)

SAE MEMBERSHIP.jpeg;

From: Principal Office DGI

Sent: Tuesday, November 16, 2021 12:35 PM

To: Rajesh Mattoo <rajesh.mattoo@ggnindia.dronacharya.info>; Megha Saxena <megha.saxena@ggnindia.dronacharya.info>; Sanchit Shekhar <sanchit.shekhar@ggnindia.dronacharya.info>; Sarita @ggnindia.dronacharya.info >; Priya Bhardwaj <priya.bhardwaj@ggnindia.dronacharya.info>; Surender Kumar <surender.dhaka@ggnindia.dronacharya.info>; Ritesh Grover <ritesh.grover@ggnindia.dronacharya.info>; Amit Saxena <amit.saxena@ggnindia.dronacharya.info>; Divyanshi Sharma <divyanshi.sharma@ggnindia.dronacharya.info>; Pradeep Verma <pardeep.@ggnindia.dronacharya.info>; Priyanka Mahani <priyanka.mahani@ggnindia.dronacharya.info>; Shivam Verma <shivam.verma@ggnindia.dronacharya.info>; Akancha Shekhar <akancha.shekhar@ggnindia.dronacharya.info>; Megha Saxena <megha.saxena@ggnindia.dronacharya.info>; Jyoti Yadav <jyoti.yadav@ggnindia.dronacharya.info>

Subject: Regarding SAE Membership

Dear Sir/Madam,

"Kindly find attached the notice pertaining to the SAE membership sponsored by the organization, submitted for your consideration."

Regards,

Principal Office
DCE, Gurugram

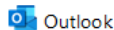
Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Summary of amount spent 2020-21

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2020-21	EKTA THAKUR	FDP on "Advances in Signal Processing"	5000
2020-21	NEHA VERMA		

Year	Name of teacher	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2020-21	DIMPLE SAPROO	IEEE	2049
2020-21	SEEMA NARWAL	IEEE	2049
2020-21	NEHA VERMA	IEEE	2049

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



Fw: Regarding IEEE Membership

1 attachment (89 KB)
IEEE MEMBERSHIP.jpeg

From: Principal Office DCE [<mailto:principaloffice@ggnindia.dronacharya.info>]
Sent: Wednesday, December 9, 2020 12:21 PM
To: Dimple Saproo <dimple.saproo@ggnindia.dronacharya.info>; Seema narwal<seema.narwal@ggnindia.dronacharya.info>; Neha Verma <neha.verma@ggnindia.dronacharya.info>;
sarita@ggnindia.dronacharya.info>; Priya Bhardwaj <priya.bhardwaj@ggnindia.dronacharya.info>; Surender Kumar <surender.dhaka@ggnindia.dronacharya.info>; Monika Rani <monika.rani@ggnindia.dronacharya.info>;
Ruchita Gupta <ruchita.gupta@ggnindia.dronacharya.info>; Sonia Arora <sonia.arora@ggnindia.dronacharya.info>;
Pradeep Verma <pradeep.@ggnindia.dronacharya.info>; Priyanka Mahani <priyanka.mahani@ggnindia.dronacharya.info>;
Shivam Verma <shivam.verma@ggnindia.dronacharya.info>;
Radhakrishnan Dheivanai <radhakrishnan.dheivanai@ggnindia.dronacharya.info>; Jyoti Yadav <
jyoti.yadav@ggnindia.dronacharya.info>; Kanika Lamba <kanika.lamba@ggnindia.dronacharya.info>; Dipti <
dipti@ggnindia.dronacharya.info>.

Subject: Reminder: IEE Membership and Reimbursement Initiative

Dear Sir/Madam,

A reminder to all concerned that the IEEE Membership and reimbursement process is currently underway. Faculty who are eligible but have not yet enrolled are requested to complete the application at their earliest convenience.

Director Office
DGI, Greater Noida

From: Director Office DGI
Sent: Tuesday, November 31, 2020 12:30 PM
To: Dimple Saproo <dimple.saproo@ggnindia.dronacharya.info>; Seema narwal<seema.narwal@ggnindia.dronacharya.info>; Neha Verma <neha.verma@ggnindia.dronacharya.info>;
sarita@ggnindia.dronacharya.info>; Priya Bhardwaj <priya.bhardwaj@ggnindia.dronacharya.info>; Surender Kumar <surender.dhaka@ggnindia.dronacharya.info>; Monika Rani <monika.rani@ggnindia.dronacharya.info>;
Ruchita Gupta <ruchita.gupta@ggnindia.dronacharya.info>; Sonia Arora <sonia.arora@ggnindia.dronacharya.info>;
>; Pradeep Verma <pradeep.@ggnindia.dronacharya.info>; Priyanka Mahani <
priyanka.mahani@ggnindia.dronacharya.info>; Shivam Verma <shivam.verma@ggnindia.dronacharya.info>;
Radhakrishnan Dheivanai <radhakrishnan.dheivanai@ggnindia.dronacharya.info>; Jyoti Yadav <
jyoti.yadav@ggnindia.dronacharya.info>; Kanika Lamba <kanika.lamba@ggnindia.dronacharya.info>; Dipti <
dipti@ggnindia.dronacharya.info>.

Subject: Regarding IEEE Membership

Dear Sir/Madam,

Eligible faculties are encouraged to apply for IEEE membership, with reimbursement provided as per policy. Contact the office for any clarification.

Thank you for your cooperation.

Regards,

Principal Office
DCE Gurugram


Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Ref. No.: DCEGGN/2021/443

Dated: 08/01/2021

NOTICE

This is to notify that following faculty members are being sponsored for IEEE membership by the organization:

<u>S. No.</u>	<u>Faculty Name</u>
1	DIMPLE SAPROO
2	SEEMA NARWAL
3	NEHA VERMA
4	SARITA
5	PRIYA BHARDWAJ
6	SURENDER DHAKA
7	MONIKA RANI
8	RUCHITA GUPTA
9	SONIA ARORA
10	PARDEEP
11	PRIYANKA MAHANI
12	SHIVAM VERMA
13	RADHAKRISHNAN DHEIVANAI
14	JYOTI YADAV
15	KANIKA LAMBA
16	DIPTI


Principal


Principal
Dronacharya College of Engineering
Farukh Nagar, Gurgaon.

Fw: Regarding SAE Membership

1 attachment (89 KB)
SAE MEMBERSHIP.jpeg

From: Principal Office DGI [<mailto:principaloffice@ggnindia.dronacharya.info>]
Sent: Wednesday, December 9, 2020 12:21 PM
To: Rajesh Mattoo <rajesh.mattoo@ggnindia.dronacharya.info>; Megha Saxena <megha.saxena@ggnindia.dronacharya.info>; Sanchit Shekhar <sanchit.shekhar@ggnindia.dronacharya.info>; Sarita <sarita@ggnindia.dronacharya.info>; Priya Bhardwaj <priya.bhardwaj@ggnindia.dronacharya.info>; Surender Kumar <surender.dhaka@ggnindia.dronacharya.info>; Ritesh Grover <ritesh.grover@ggnindia.dronacharya.info>; Amit Saxena <amit.saxena@ggnindia.dronacharya.info>; Divyanshi Sharma <divyanshi.sharma@ggnindia.dronacharya.info>; Pradeep Verma <pradeep.verma@ggnindia.dronacharya.info>; Priyanka Mahani <priyanka.mahani@ggnindia.dronacharya.info>; Shivam Verma <shivam.verma@ggnindia.dronacharya.info>; Akancha Shekhar <akancha.shekhar@ggnindia.dronacharya.info>; Megha Saxena <megha.saxena@ggnindia.dronacharya.info>; Jyoti Yadav <jyoti.yadav@ggnindia.dronacharya.info>; Kanika Lamba <kanika.lamba@ggnindia.dronacharya.info>; Dipti <dipti@ggnindia.dronacharya.info>

Subject: Reminder: SAE Membership and Reimbursement Initiative

Dear Sir/Madam,

A reminder to all concerned that the SAE Membership and reimbursement process is currently underway. Faculty who are eligible but have not yet enrolled are requested to complete the application at their earliest convenience.

Principal Office
DCE, Gurugram

From: Principal Office DCE
Sent: Monday, November 30, 2020 2:35 PM
To: Rajesh Mattoo <rajesh.mattoo@ggnindia.dronacharya.info>; Megha Saxena <megha.saxena@ggnindia.dronacharya.info>; Sanchit Shekhar <sanchit.shekhar@ggnindia.dronacharya.info>; Sarita <sarita@ggnindia.dronacharya.info>; Priya Bhardwaj <priya.bhardwaj@ggnindia.dronacharya.info>; Surender Kumar <surender.dhaka@ggnindia.dronacharya.info>; Ritesh Grover <ritesh.grover@ggnindia.dronacharya.info>; Amit Saxena <amit.saxena@ggnindia.dronacharya.info>; Divyanshi Sharma <divyanshi.sharma@ggnindia.dronacharya.info>; Pradeep Verma <pradeep.verma@ggnindia.dronacharya.info>; Priyanka Mahani <priyanka.mahani@ggnindia.dronacharya.info>; Shivam Verma <shivam.verma@ggnindia.dronacharya.info>; Akancha Shekhar <akancha.shekhar@ggnindia.dronacharya.info>; Megha Saxena <megha.saxena@ggnindia.dronacharya.info>; Jyoti Yadav <jyoti.yadav@ggnindia.dronacharya.info>; Kanika Lamba <kanika.lamba@ggnindia.dronacharya.info>; Dipti <dipti@ggnindia.dronacharya.info>

Subject: Regarding SAE Membership

Dear Sir/Madam,

Eligible faculties are encouraged to apply for SAE membership, with reimbursement provided as per policy. Contact the office for any clarification.

Thank you for your cooperation.

Regards,

Principal Office
DCE, Gurugram


Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

Summary of Amount Spent (2019-20)

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
2019-20	ABHINAV PANWAR	Short Term Course on "Robotics" (NITTTR), Chandigarh	8743
2019-20	GYAN PRAKASH MISHRA	Faculty Member attended Co-ordinators' Workshop on Arduino, IIT Bombay	11432
2019-20	SWATI SHARMA	One Day Co-ordinator Workshop on E-Sim At IIT Bombay	8207
2019-20	VIMMI MALHOTRA		
2019-20	RAVINDRA SINGH FALDAKOTI	Survey Camp at Manali (H. P.)	8534
2019-20	RAJESH MATTOO	Conference on "Industry 4.0 readiness" IIT Delhi	3000
2019-20	YASHVARDHAN SONI	Short Term Course on Curriculum Implementation, NITTTR, Chandigarh	12789
2019-20	ASHWANI KUMAR		
2019-20	RAJESH MATTOO		
2019-20	AMAR SARASWAT	"Two Day Innovative & Game Based Entrepreneurship Development Program, AICTE New Delhi	2200
2019-20	KARANVIR KAUR	Short Term Course on "Faculty Development: Planning and Management for Institutional Excellence"	5510
2019-20	AMAR SARASWAT	Faculty Development Programme in Entrepreneurship, Ahmedabad	14765
2019-20	ABHINAV PANWAR	Entrepreneurship Development Program , LPU	4589
2019-20	ISHWAR SHARMA	Pre-Incubation and Incubation Management by IIC & MHRD's Innovation Cell, LPU	4589
2019-20	SUNIL BIST	Design Thinking and Innovations IIC Innovation, LPU	4589
2019-20	AMAR SARASWAT	IPR & Technology Transfer Training ,LPU	4589


Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

2019-20	AMAR SARASWAT	Short Term Course on "Software Testing using Open Source Tools"	10466
2019-20	CHEELA ANNAPURNA MOUNICA	STC on Emerging Engineering Technologies at NITTTR Chandigarh	7865
2019-20	PRIYANKA SINGH		
2019-20	DEEPIKA YADAV	Workshop on "Effective and Efficient Online Teaching in the Age of Corona", IIT Bombay	12567
2019-20	KRISHANU KUNDU	Smart India Hackathon 2019	4634
2019-20	ASHWANI KUMAR		
2019-20	AKANCHA SHEKHAR	Workshop on Combating Fraud Activities using Data Science	2000
2019-20	HANSRAJ	International Conference- Paper presentation	6000

Year	Name of teacher	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2019-20	ABHINAV PANWAR	ISME life membership	5000
2019-20	AKANCHA SHEKHAR	IEEE	2000
2019-20	SANCHIT SHEKHAR	SAEINDIA	2000


Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

1 attachment
(93 KB) IEEE
MEMBERSHIP.jpeg

From: Principal Office DCE [<mailto:principaloffice@ggnindia.dronacharya.info>]
Sent: Monday, October 14, 2019 12:31 PM
To: HOD APS DCE <hodaps@ggnindia.dronacharya.info>; HOD CSE <hodcse@ggnindia.dronacharya.info>; HOD CSIT <hodcsit@ggnindia.dronacharya.info>; HOD AIML <hodaiml@ggnindia.dronacharya.info>; HOD ECE <hodece@ggnindia.dronacharya.info>; HOD EEE <hodeee@ggnindia.dronacharya.info>; HOD ME DCE <hodme@ggnindia.dronacharya.info>; Principal DCE <director@ggnindia.dronacharya.info>; Registrar DCE <registrar@ggnindia.dronacharya.info>; Registrar Office <registraroffice@ggnindia.dronacharya.info>

Subject: Reminder: IEEE Membership and Reimbursement Initiative

Dear Sir/Madam,

This is a gentle reminder about the ongoing IEEE Membership and reimbursement initiative. Faculty members who are eligible but have not yet applied are kindly encouraged to do so at their earliest convenience.

**Principal Office
DCE, Gurugram**

From: Principal Office
Sent: Tuesday, October 8, 2019 1:35 PM
To: HOD EEE <hodeee@ggnindia.dronacharya.info>; HOD ECE <hodme@ggnindia.dronacharya.info>; HOD APS DCE <hodaps@ggnindia.dronacharya.info>; HOD CSE <hodcse@ggnindia.dronacharya.info>; HOD CSIT <hodcsit@ggnindia.dronacharya.info>; HOD AIML <hodaiml@ggnindia.dronacharya.info>; HOD ECE <hodece@ggnindia.dronacharya.info>; Registrar DCE <registrar@ggnindia.dronacharya.info>; Registrar Office <registraroffice@ggnindia.dronacharya.info>; Principal Office DCE <directoroffice@ggnindia.dronacharya.info>

Subject: Regarding IEEE Membership

Dear Heads of Departments,

This is to notify that faculty members who meet the eligibility criteria are encouraged to enroll for IEEE membership for the current academic year. In accordance with institutional policy, the membership fee will be reimbursed. Kindly disseminate this information among your department's faculty.

We appreciate your cooperation in giving this matter due priority and ensuring timely communication within your departments. For any queries or additional information, please feel free to contact my office.

Thank you for your continued support.

Regards,

**Principal Office
DCE, Gurugram**


**Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.**

Ref. No.: DCEGGN/2020/351

Dated: 12/02/2020

NOTICE

This is to notify that following faculty members are being sponsored for IEEE membership by the organization:

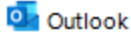
<u>S. No.</u>	<u>Faculty Name</u>
1	AKANCHA SHEKHAR
2	KRISHANU KUNDU
3	SONIA ARORA
4	RUCHITA GUPTA
5	AMAR SARASWAT
6	VISHAL MOHAN
7	SHIVAM VERMA
8	RADHAKRISHNAN DHEIVANAI
9	DIPTI
10	DIVYANSHI SHARMA
11	JYOTI YADAV
12	EKTA THAKUR
13	KANIKA LAMBA
14	POOJA SHARMA
15	NEHA MATHUR



Principal



Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



Fw: Regarding SAE Membership

1 attachment (92 KB)

SAE MEMBERSHIP.jpeg

From: Principal Office DCE

Sent: Tuesday, August 13, 2019 1:35 PM

To: Dimple Saproo <dimple.saproo@ggnindia.dronacharya.info>; Seema Narwal <seema.narwal@ggnindia.dronacharya.info>; Neha Verma <neha.verma@ggnindia.dronacharya.info>; Sarita <sarita@ggnindia.dronacharya.info>; Priya Bhardwaj <priya.bhardwaj@ggnindia.dronacharya.info>; Surender Kumar <surender.dhaka@ggnindia.dronacharya.info>; Monika Rani <monika.rani@ggnindia.dronacharya.info>; Ruchita Gupta <ruchita.gupta@ggnindia.dronacharya.info>; Sonia Arora <sonia.arora@ggnindia.dronacharya.info>; Pradeep Verma <pardeep@ggnindia.dronacharya.info>; Priyanka Mahani <priyanka.mahani@ggnindia.dronacharya.info>; Shivam Verma <shivam.verma@ggnindia.dronacharya.info>; Aканcha Shekhar <akancha.shekhar@ggnindia.dronacharya.info>; Radhakrishnan Dheivanai <radhakrishnan.dheivanai@ggnindia.dronacharya.info>; Jyoti Yadav <jyoti.yadav@ggnindia.dronacharya.info>; Kanika Lamba <kanika.lamba@ggnindia.dronacharya.info>; Dipti <dipti@ggnindia.dronacharya.info>

Subject: Regarding SAE Membership

Dear Sir/Madam,

Attached is the notice concerning the SAE membership sponsored by the organization, shared for your kind attention.

Regards,

Principal Office
DCE, Gurugram

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.