2014-2015

GURU NANAK DEV ENGG. COLLEGE

Annex – XXII

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP]
PHASE – II
BALANCE SHEET
AS AT 31.03.2015

Sr. No.	PARTICULARS	SCHEDULE NO.	CURRENT YEAR Rs.	PREVIOUS YEAR Rs.
A	SOURCE OF FUNDS			
	1) Current Liabilities		0	14881759.75
	2) Other Current Liabilities (Payable to A.F A/c)		55001021.00	30001021.00
	Excess of Income Over Expenditure		0.00	0.00
	TOTAL		55001021.00	44882780.75
B	APPLICATION OF FUNDS			
	1) Fixed Assets		NIL	NIL
	2) Work in progress –Scheme work under implementation		NIL	NIL
	3) A. Current Assets, Loans and Advances			
	a. Cash Balance (imprest with Dispatcher)		5000	5000
	b. Bank balance c. FDR		157342.85	1006252.75
	d. Advance (Recoverable from Faculty Staff)		0	1555
	Total Current Assets		NIL	NIL
	Excess of Expenditure over Income		54838678.15	43869973
	TOTAL		55001021.00	44882780.75

Nodal Officer (Fin.)
TEQIP-II

Co-Ordinator
TEQIP-II

Director 15/9/15

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

Annex – XVIII

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME (TEQIP)

PHASE – II

TRIAL BALANCE

AS ON 31.03.2015

S. No.	L.F. No.	HEAD OF ACCOUNT		DEBIT Rs.	CREDIT Rs.
		Account Code *	Description		
1		Funds from Government	Fund received from SPFU Punjab		0.00
2		Surplus / Deficit	Previous year balance as deficit	28988213.25	0.00
3		Interest from Bank	Interest received from bank		134970.00
4		Receipts from others	Bid Application Fees		0.00
5		Outstanding Expenses	Payable TO A.F. A/c (Loan from Institutions)		55001021.00
6		Amount Recoverable	Recoverable from Faculty as Travel expenses		0.00
7		Bank	Balance at bank	157342.85	
8		Cash-In -Hand	Imprest with Dispatcher	5000.00	
9		Faculty and Staff Development	Faculty and Staff Development Exp	2857168.00	
10		Procurements	Purchase exp	19718982.00	
11		Implementaion of Institutional Reforms	Institutional Reforms	0.00	
12		Academic Support for weak students	Assistanship	0.00	
13		Incremental Operating Cost	Operating Exp	2277975.18	
14		Research & Development	Research & Development	0.00	
15		Interaction of Institution with Industry	I I I Cell	714104.72	
16		Capacity Development / Enhancement	Capacity Enhancement	417205.00	
17		weak students	Student Support	0.00	
Total				55135991.00	55135991.00

Nodal Officer(Fin.)
TEQIP-II

Co-Ordinator
TEQIP-II

Director 15/9/15

CE-1147

CE-1150
26/6/14

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA.

T.A / Honorarium BILL – TEQIP-II

Name: Dr. Jagbir Singh **Designation:-** Assoc. Prof. **Basic Pay:-** 47,240/- **Headquarter :-** Ludhiana

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
18/06/14	GNDEC, Ldh.	7:00 AM	College of Technology, Panjnagar	7:00 PM	(Accompanied Dr. K.S Gill)	—		—	TEQIP-II Workshop
19/06/14	Dinner	—	—	—	—	—	—	1335.50	
20/06/14	Dinner	—	—	—	—	—	—	1110.50	
	Stay at Hotel (3 nights) (Max. for 2 nights)						4850/-	~~12550.00~~ 9700	
21/06/14	College of Technology, Panjnagar 7:00 AM		GNDEC, Ldh.	8:00 PM (22/06/14)	(Accompanied Dr. K.S Gill)	—		—	
							Total-	~~14445.50~~ 10445/-	

Certified that I have performed the above journeys only for official purposes. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Signature of Claimant.

Forwarded By
(Head Of Department)

Passed for Payment of Rs. 10,445/- (Rs. Ten thousand four hundred forty five only) on A/c of Stay by vide chq. No. 000559 dt. 7/7/14.

Received
Cheque No. 000559
Amt 10,445/-)
17/07/14

Nodal Officer (Finance)
TEQIP – II

Co-Ordinator
TEQIP – II

Director

GUEST'S SIGNATURE

CASHIER'S SIGNATURE

Scanned with CamScanner

CE-1149
Dt. 24/6/14

GURU NANAK DEV ENGG. COLLEGE,LUDHIANA.

T.A./ Honorarium BILL – TEQIP-II

Name: Dr. K.S. Gill **Designation:-** Assoc. Prof. **Basic Pay:-** **Headquarter :-**

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
18/6/14	GNDEC, Ldh.	7.00 AM	College of Technology, Pantnagar	7.00 PM	By own Car PB10ER 3154	510	Rs 16/Km	Rs 8160=00	TEQIP-II Workshop.
							Toll Tax	Rs 253=00	
	Stay at Hotel (3 Nights).				@ Rs 1000/Night.			12000=00 3000=00	(Max for 2 nights)
	Dinner on		20/6/2014					1137=00	
21/6/14	College of Technology Pantnagar	7.00 A	GNDEC Ldh.	8.00 PM on 22/6/14	By own car.	570	Rs 16/Km	Rs 8160=00	
					Toll Tax.			243=00 168=00	
							Total –	24953=00	

25878/-

Certified that I have performed the above journeys only for official purposes. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Signature of Claimant.

Forwarded By
(Head Of Department)

Passed for Payment of Rs. 25878/- (Rs. Twenty five thousand eight hundred seventy eight only) vide chq. No. 000558 dt.

Nodal Officer(Finance)
TEQIP – II

Co-Ordinator
TEQIP – II

Director

Scanned with CamScanner

To

Dr. Harsh Sobti

Date 6/6/2014

Co-ordinator TEQIP
GND Engg. College
Ludhiana

Through:— HOD (ME)

Subject:— International Travel Grant

Sir,

I have been allowed to attend the international symposium on analytic hierarchy process scheduled to be held from June 29, 2014 to July 2, 2014. I have paid the registration fee of $ 550 (Rs 33848.45/-) and booked my air tickets from IGI Airport New Delhi to Washington Dulles Airport and back by paying Rs 74,995/- (copies attached).

It is requested that the amount may be paid to me as TEQIP norms.

Thanking you in anticipation.

Yours sincerely
Harwinder Singh
(HARWINDER SINGH)
Professor (ME)

V.30

Scanned with CamScanner

Received the articles as specified in the bill in good condition and they have been entered on page 27 of Bill Register-TEQIP II

Modal Officer (Proc.)
TEQIP II

Passed for payment of Rs 108843/- (Rs. One lac eight thousand eight hundred forty three only) on account of Registration & Travel exp. re-imbursed vide chq. No. 000538 dt 9-6-14. (Regd fee - 33848/-
(Travel exp. Rs - 74995/-)

Nodal Officer (Fin.) / TEQIP-II
Co-ordinator / TEQIP-II
Director

Recd chq. No. 000538 dt 9/6/14

Harvinder

No. ME/45/590

Date 9/7/14

To

Coordinator TEQIP-II
GND Engineering College
Ludhiana

V-47

Through: - HOD (ME)

Subject: - Request to reimburse the expenditure incurred for ISAHP 2014

Sir,

I attended ISAHP 2014 held at Washington DC (USA) from June29, 2014 to July2, 2014. The details of expenditure incurred for this program is as follows:-

Date	Activity	Amount (in Rs.)
28.06.2014	Urban Estate, Dugri, Ludhiana to Railway Station, Ludhiana	100
28.06.2014	Railway Station, Ludhiana to Railway Station, New Delhi	1367
28.06.2014	Railway Station, New Delhi to IGI Airport, New Delhi	150
29.06.2014	IGI Airport, New Delhi to Washington Dulles Airport, USA	37497.50
29.06.2014	Washington Dulles Airport, USA to Grand Hyatt, Washington DC, USA	1730 ($28)
29.06.2014 to 02.07.2014	Accommodation at Grand Hyatt, Washington DC, USA	42245 ($ 683.58)
02.07.2014	Grand Hyatt, Washington DC, USA to Washington Dulles Airport, USA	1730 ($28)
02.07.2014	Washington Dulles Airport, USA to IGI Airport, New Delhi	37497.50
04.07.2014	IGI Airport, New Delhi to Railway Station, New Delhi	150
04.07.2014	Railway Station, New Delhi to Railway Station, Ludhiana	1327
04.07.2014	Railway Station, Ludhiana to Urban Estate, Dugri, Ludhiana	100
Registration Fee		33848 ($550)
Total Expenditure		157742

A sum of Rs. 108843/- has already been reimbursed (Air fare and registration fee). It is requested that the balance amount may be paid to the undersigned.

Thanking you in anticipation.

Yours sincerely

Harwinder Singh

(Harwinder Singh) 07/07/2014
Professor (ME)

Forwarded
Sd/ 7.7.14

Encls. :- (i) Original bills including boarding passes
(ii) Report of activity attended
(iii) Participation certificate

Scanned with CamScanner

Passed for payment of Rs. 48899/- (Rs. Forty eight thousand eight hundred ninety nine only.) on A/c of Travel/Stay/Food exp to Dr. Harwinder Singh to attend Conf. at USA vide chq No. 000573 dt 14/7/14

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Received Ch. No. 000573 dated 14/07/2014

16/07/2014

Scanned with CamScanner

To

The coordinator

TEQIP-II

GNDEC

Ludhiana

V:33

Subject

Sir,

As I am going to attend international Conference at Wollongong (NSW) Australia. I have going flight from ASR to Sydney and Return flight is from Melbourne. The expenses of this flight are less than if I come back from Sydney (AUS) Please approve my journey

13/6/14

Dr. Y.S. Brar.

Prof. (EE)

GNDEC Ludhiana

Sh. Harpreet Singh

For H/C Dr. Jagtar Singh 13/6

Director,

Respected Sir,

For necessary approval, please.

13/6

Allowed / Not Allowed

Director

Passed for payment of Rs. 123229/- (Rs One lac twenty three thousand two hundred twenty nine only) on account of Legal/Travel/Visa fee paid to Dr. Y.S Brar vide chq. No. 000545 dt 13/6/14

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Received chq. No. 000545 dt 13/6/2014
for Rs. 123229/-

16/6/14

Scanned with CamScanner

Sh. Harpreet Singh (HOD) Deptt

No EE-478
Dt 16-7-14

To
Coordinator TEQIP-II
Guru Nanak Dev Engg. College
Ludhiana

Subject: Submission of additional bills for attending International Conference from June 30 – July 4, 2014 at Wollongong, NSW Australia.

Sir,

This is for your kind information that I have attended International conference from June 30-July 04, 2014 held at University of Wollongong, Wollongong, NSW Australia. I have already submitted the initial bills for the conference. Now I am submitting the additional bills for the conference for expenses occurred during the conference please reimburse these bills also. I have made presentation regarding my paper in the department on 16-07-14.

S. No.	Date of payment	Date of bills	Type of bills	Amount in AUD	AUD Rate	Amount in Indian RS.
01	28/06/14	28/06/14	Taxi (LDH-ASR)	----	------	2700.00
01	29/06/14	29-06-14 to 02-07-14	Room Rent	708.00	56.54	40030.32
02	03/07/14	29/06/14 t0 03/07/14	Food at hotel	93.30	55.85	5210.81
03	30/06/14	30/06/14	Food	52.80	56.67	2992.18
04	30/06/14	30/06/14	Food	08.00	56.67	453.36
05	01/07/14	01/07/14	Food	45.90	56.99	2615.84
06	01/07/14	01/07/14	Food	19.50	56.99	1111.31
07	02/07/14	02/07/14	Food	56.50	56.43	3188.30
08	03/07/14	03/07/17	Food	21.15	~~56.85~~ 55.85	1202.38
09	03/07/17	03/07/14	Taxi	12.00	~~56.85~~	682.2
10	03/07/14	03/07/14	Train	08.60	~~56.85~~	488.91
11	03/07/14	03/07/14	Train	05.00	~~56.85~~	284.25
12	03/07/14	03/07/14	Train	03.80	~~56.85~~	216.05
13	03/07/14	03/07/14	Food	09.90	~~56.85~~	562.82
14	03/07/14	03/07/14	Food	10.45	~~56.85~~	594.08
15	12/07/17	12/07/14	Taxi (ASR-LDH)	-----	------	2770.00
TOTAL				1054.9		~~65107.81~~ 65031/-

Thanking you

Dated: 16-07-2014

Dr. Y.S. Brar
Professor, Elect. Engg. Deptt.
GNDEC Ludhiana

Enclosures: 1) Original bills as per detail
2) Boarding passes
3) Certificate of attendance and paper presentation
4) Report of conference

Rec'd
16/7/14

Scanned with CamScanner

Passed for payment of Rs. 65031/- (Rs. Sixty five thousand and thirty one only)
travel/food expns paid to attend Conf. in Australia vide chq. No. 000611 dt 27/

Medical Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Received ch. no 000611 dt 27/8/14

3/9/14

Scanned with CamScanner

V-63

To

The Director,
GNDEC, Ludhiana.

Through: HOD (IT) 15/7/14

Respected Sir,

With reference to letter no. TEQIP-II/1292 dated 2.6.14, I have attended the International Conference on Information Technology and Applications" held at Sydney from 01-07-14 to 04-07-14. I am hereby submitting the certificate of attendance for the same. Kindly reimburse the bills, proof of which are enclosed with the application.

Thanking you.

Yours sincerely,

14/7/14

(Raninder Kaur Dhillon)
Assistant Professor,
Dept of Information Technology.

Enclosures:

1. Copy of Certificate of Attendance and payment receipt
2. Air tickets and Payment Receipt
3. Visa fee
4. Travelling bill from Ludhiana to New Delhi and vice versa
5. Travelling bills within Sydney
6. Meals Bill
7. Payment summary

Office of the Principal
LUDHIANA
No. 1024
Dated 16/7/14
Guru Nanak Dev Engineering College

No. GI/31/77
dt-16/7/14.

Dr. Manpreet Singh (HOD)

Coord (Teqip)

15/7

Passed for payment of Rs. 146658/- (Rs. One lac forty six thousand six hundred fifty eight only) as Reg'd fee/Travel/Food exp to attnd Conf. at Sydney vide chq. No. 000610 dt 27/8/14

Asstt Officer (Fin) / Co-ordinator / Director

TEQIP-II / TEQIP-II

Received cheque no. 000610 dated 27/8/14

2/9/14

To

The Coordinator
TEQIP-II
GNDEC, LUDHIANA

No. ME/38A/616
Date 18/7/14.

Thro': HOD MECHANICAL

Sub: Reimbursement of Registration fee TA/DA etc for attending one day W/shop at ITM University Gurgaon (TEQIP-II/1344) 15/9/14

Sir, I have attended One day International Workshop on Green & sustainable SCM: Challenges & Research opportunities on 16. July 2014 (Copy of Certificate attached) Also forwarded filled TA/DA form & Accompanied Registration fee slip.

It is requested that Reg. fee, TA/DA & Accomodation charges may be paid as per norms.

Thanking you

Yours faithfully

(Dr. Sarbjit Singh)
Asstt. Prof. Mech.
GNDEC, LDH

Forwarded
18/07/2014

Sh. Manpreet Singh (A.C.)
For HOD

V.S.P.

Scanned with CamScanner

Nan

DA

15/

16

17

Passed for payment of Rs. 4040/- (Rs. four thousand + forty only) on A/c of Regd fee + TA/DA to attend wkshop at Gurgaon vide chq. No 000582 dt 22/7/14

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Received cheque for Rs. 4040/-

Scanned with CamScanner

Dt 25/9/14

ENGG. COLLEGE, LUDHIANA.

T.A./ Honorarium BILL – TEQIP-II

Name: JAGBIR SINGH **Designation:-** ASSOC. PROF. **Basic Pay:-** **Headquarter :-** Ldh.

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
18/8/14	GNDEC, Ldh.	3:30 PM	Railway Station, Ldh.	4:00 PM	Auto			30.00	Training
18/8/14	Railway Station, Ldh.	4:30 PM	Railway Station, N. Delhi	10:40 PM	Train			~~857.~~ ~~1137.00~~	Under TEQIP Program
18/8/14	Railway Station, N. Delhi	11:50 PM	IIM Lucknow, Noida Campus	11:20 PM	Taxi			650.00	
24/8/14	IIM Lucknow, Noida Campus	6:00 AM	Railway Station, N. Delhi	6:45 AM	Auto			250.00	
24/8/14	Railway Station, N. Delhi	7:20 AM	Railway Station, Ldh.	11:20 AM	Train			~~1227.00~~ 857.00	
24/8/14	Railway Station, Ldh.	11:45 AM	GNDEC, Ldh.	12:15 PM	Auto			30.00	
	Accomodation Charges (5 Days)			=		5 ×	600.00	= 3000.00	
							Total –	~~6724.00~~ 5674-	

Certified that I have performed the above journeys only for official purposes. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Signature of Claimant.

Forwarded By
(Head Of Department)

Passed for Payment of Rs. 5674/- (Rs. Five thousand Six hundred Seventy four only vide chq. No. 000615 dt. 29/9/14

Received 9/9/14

Nodal Officer(Finance)
TEQIP – II

Co-Ordinator
TEQIP – II

Director

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE,LUDHIANA.

T.A./ Honorariam BILL – TEQIP-II

Name: Dr. J.N. JHA. **Designation:-** Prof. & HOD Civil Engg. Deptt. **Basic Pay:-** **Headquarter :-** GNDEC, Ludhiana

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
18/9/14	Rly Stn, Ludhiana		Rly Stn, New Delhi		By Train			762-47	To attend
"	Rly Stn, New Delhi		IIT, New Delhi		By Taxi			270-00	Conference
19/9/14	Regd. Fee paid for Conference							7000-00	at.
20/9/14	Rly Stn, New Delhi		Rly Stn, Ludhiana		By Train			577-47	New Delhi.
	DAILY ALLOWANCE FOR 2 DAYS (i.e. 18 & 20/9/14)						160-	320-	
	DAILY ALLOWANCE FOR 1 DAY – i.e. – 19/9/14.						400-	400-	
							Total –	9609-94	

Certified that I have performed the above journeys only for official purposes. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Signature of Claimant.

Forwarded By
(Head Of Department)

Passed for Payment of Rs. 9610/- (Rs. Nine thousand six hundred ten only vide Chq. No. 000630 dt. 22/9/14.

Nodal Officer(Finance)
TEQIP – II

Co-Ordinator
TEQIP – II

Director

Rec'd Joshi 25/9

the train. However the remarks PARTIALLY validated/confirmed and RAC will appear in the chart.

- Obtain certificate from the TTE /Conductor in case of PARTIALLY validated e-ticket, LESS NO. OF PASSENGERS travelled, A.C.FAILURE, TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, Road, New Delhi-110055 after filing online refund request for cancelled ticket.

Scanned with CamScanner

To

GNDEC/ME/26/824
30/9/14

The Coordinator,

TEQIP-II,

GNDEC, Ludhiana.

Through HOD (Mech.)

Subject – Request to reimburse the expenditure incurred for attending course at IIM, Lucknow (Noida Campus)

Sir,

I have attended short term course on "Management Capacity Enhancement Program for Administrators" held at IIM, Lucknow, Noida Campus from 23rd to 27th September, 2014.. The details of expenditure incurred for this program is as follows:-

Date	Activity	Amount (in Rs.)	Encl
22.09.2014	GNDEC, Ludhiana to Railway Station, Ludhiana	100	
22.09.2014	Railway Station, Ludhiana to New Delhi Railway Station	1532	1
22.09.2014	New Delhi Railway Station to IIML Noida Campus	700	2
27.09.2014	IIML Noida Campus to New Delhi Railway Station	750	3
27.09.2014	New Delhi Railway Station to Ludhiana Railway Station	2094	4
28.09.2014	Ludhiana Railway Station to GNDEC, Ludhiana	100	
	Total (Shared with Prof. Balwinder Singh (ECE))	5276	
	Total to be reimbursed to me	2638	

It is requested that the amount of Rs. 2638/- may be reimbursed at the earliest.

Thanking you in anticipation.

Yours Sincerely,

Gurinder Singh Brar 30/9/2014

Gurinder Singh Brar

AP (Mech. Engg.)

GNDEC, Ludhiana.

Forwarded Self

Encls. (i) Original bills. (ii) Participation Certificate.

S-77

Scanned with CamScanner

Passed for payment of Rs. 2638/- (Rs. Two thousand six hundred thirty eight only) in A/c of Travel exp. paid to attend trng at IIM, Noida campus vide dy No 000159 dt 13-10-19

Sectt Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Received
15/10/2019

Scanned with CamScanner

NO: CC/184
DT: 9.10.14

GURU NANAK DEV ENGG. COLLEGE,LUDHIANA.

T.A./ Honorarium BILL – TEQIP-II

Name: JASBIR SINGH SAINI **Designation:-** ASSOC. PROF. **Basic Pay:-** 53820/- **Headquarter :-** GNDEC, LUDHIANA

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
7/10/14	GNDEC, LUDHIANA	8.00 AM	DTE, CHANDIGARH	10.00AM	By CAR	100	Rs. 16	1600	To attend 14
& Back by same mode on same day.					NO. PB-10CN-4199	100	Rs. 16	1600	meeting regarding
									TEQIP at
	Travelled alongwith Pf. Jagdip Sf Malhi								DTE, CHD.
	in my own car NO. - PB-10CN-4199								
							Total–	Rs. 3200	/-

Certified that I have performed the above journeys only for official purposes. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

9/10/14
Forwarded By
(Head Of Department)

Jasbir Sjh Saini 9/10/14
Signature of Claimant.

Passed for Payment of Rs. 3200/- (Rs. Three thousand two hundred only vide chq. No. 000690 dt. 13-10-2014.

Nodal Officer(Finance)
TEQIP – II

Co-Ordinator
TEQIP – II

Director

17-10-14

Scanned with CamScanner

GURU NANAK DEV ENGINEERING COLLEGE

An Autonomous College Under UGC Act-1956 [u/s 2(f) and 12(B)]
Affiliated to Punjab Technical University

No- 1910
6.10.14

Authority Letter

Following two officials will attend meeting of TEQIP II at Chandigarh on 7.10.2014. TA/DA will be paid as per rules.

1. Prof. Jasbir Singh Saini, HOD(MCA)
2. Prof. Jagdeep Singh Malhi

Director

Copy to:

1. Concerned

Gill Park, Gill Road, Ludhiana-141006
Ph. 0161-2502700, 2502240 (Fax), Email:director@gndec.ac.in

Scanned with CamScanner

NO: CC/184
DT: 9.10.14

GURU NANAK DEV ENGG. COLLEGE,LUDHIANA.

T.A./ Honorarium BILL – TEQIP-II

Name: JASBIR SINGH SAINI **Designation:-** ASSOC. PROF. **Basic Pay:-** 53820/- **Headquarter :-** GNDEC, LUDHIANA

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
7/10/14	GNDEC, LUDHIANA	8.00 AM	DTE, CHANDIGARH	10.00AM	By CAR	100	Rs. 16	1600	To attend 14
& Back by same mode on same day.					NO. PB-10CN-4199	100	Rs. 16	1600	meeting regarding
									TEQIP at
	Travelled alongwith Pf. Jagdip Sf Malhi								DTE, CHD.
	in my own car NO. - PB-10CN-4199								
							Total–	Rs. 3200	/-

Certified that I have performed the above journeys only for official purposes. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

9/10/14
Forwarded By
(Head Of Department)

Jasbir Sjh Saini 9/10/14
Signature of Claimant.

Passed for Payment of Rs. 3200/- (Rs. Three thousand two hundred only vide chq. No. 000690 dt. 13-10-2014.

Nodal Officer(Finance)
TEQIP – II

Co-Ordinator
TEQIP – II

Director

17-10-14

Scanned with CamScanner

GURU NANAK DEV ENGINEERING COLLEGE

An Autonomous College Under UGC Act-1956 [u/s 2(f) and 12(B)]
Affiliated to Punjab Technical University

No- 1910
6.10.14

Authority Letter

Following two officials will attend meeting of TEQIP II at Chandigarh on 7.10.2014. TA/DA will be paid as per rules.

1. Prof. Jasbir Singh Saini, HOD(MCA)
2. Prof. Jagdeep Singh Malhi

Director

Copy to:

1. Concerned

Gill Park, Gill Road, Ludhiana-141006
Ph. 0161-2502700, 2502240 (Fax), Email:director@gndec.ac.in

Scanned with CamScanner

No PE-623

Dated. 16/10/14

GURU NANAK DEV ENGINEERING COLLEGE, LUDHIANA

PRODUCTION ENGINEERING DEPARTMENT

Co-ordinator TEQIP-II,

Sir,

With reference to your letter No TEQIP-II/1401 Dated 26/9/2014, the permission granted by you to attend the one day workshop on Thermal Spray held on 15-10-2014 at PTU , Kapurthala I have attended the same , please reimburse me the course fee and TA/DA as per TEQIP –II rules.The details of expenditure is enclosed.

Thanking you

Yours sincerely

JSGrewal

Dr. J.S Grewal
HOD (PE)

Details of Expenditure

1) Course Fee – Rs 3,000/-
2) TA - Rs 2,895 /-

Total - Rs 5,895/-

V-87

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Passed for payment of Rs. 5895/- (Rs. Five thousand eight hundred ninety five only) on A/c of Regd. fee/TA exp. to attend wkshop at PTU vide chq. No. 000649. dt. 27/10

Nodal Officer (Fin.) TEQIP-II / Co-ordinator TEQIP-II / Director

Recd.
S Grewal
29/10/14

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GURU NANAK DEV ENGG. COLLEGE,LUDHIANA.

T.A./ Honorarium BILL – TEQIP-II

Name: ARVIND DHINGRA **Designation:-** A.P. **Basic Pay:-** Rs. 28000/- **Headquarter :-** Ludhiana

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
17/10/14	Ludhiana	7.00 AM	JW Marriott Chandigarh	9.30 AM	own car	~~100~~ 110	10	1000/-	To attend
17/10/14	JW Marriott Chandigarh	5:30 PM	Ludhiana	8.00 PM	PB 10 EN 9320	~~110~~ 100	10	1000/-	Best in Test seminar by Keysight Technology
							Total –	2000/-	

Certified that I have performed the above journeys only for official purposes. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Recieved ch. no. 000651 dtd. 28/10 for Rs. 2000/-

Forwarded By (Head Of Department) 28/10/14

Signature of Claimant.

Passed for Payment of Rs. 2000/- (Rs. Two thousand ~~two hundred~~ only vide chq. No. 000651 dt. 28/10/2014

Nodal Officer(Finance) TEQIP – II

Co-Ordinator TEQIP – II

Director

V-89

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Dt 4/11/14

Coordinator TEQIP –II
GNDEC, Ludhiana

Subject : "Plaxis Advanced Course on Computational GEotechnics" at IIT Delhi from 29-31 Oct 2014

Through : Head, Civil Engineering Department

Respected Sir,

I attended the course "Plaxis Advanced Course on Computational Geotechnics" at IIT Delhi from 29-31 Oct 2014. The report of training is enclosed herewith. Accommodation in Faculty guest house at IIT Delhi was not available due to their annual convocation. Therefore I had to take accommodation in a Hotel near N.Delhi Railway at Paharganj , New Delhi as room rent in Hotels around IIT, Delhi (Hauz Khash) was about three times than that of availed one. Bills of TA/ DA, Hotel accommodations and course fee are enclosed herewith.

The summary of bills are as below;

Course Fee (after 40% Rebate)	=	Rs. 15000-/-
TA bills (Ludhian to N.Delhi and Back)	=	Rs 1479 -/-
TA Local Charges(Hotel To IIT Delhi & back)	=	Rs 276-/-
Hotel Room Rent	=	Rs. 5280-/-
Total	=	Rs 22035-/-

(Rs. Twenty two thousand thirty five only)

As I was allowed to attend the course, You are requested to reimburse the above said amount as per your rule and regulation please.

Encls: Bills as above
Certificate of Course
Repot on Course.

V-103

Prashant Garg
Assistant professor,
GNDEC, Ludhiana

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Passed for payment of Rs 22035/- (Rs. Twenty two thousand & thirty five only) on A/c
Regd./Travel/Stay exp. to attend Conf. at IIT, Delhi vide chq. No. 000671 dt. 8/12/14.

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Received
.

Scanned with CamScanner

No. ME/36-A/92)
03/11/14

To
The Co-ordinator,
TEQIP,
Guru Nanak Dev Engg. College,
Ludhiana.

(Through HOD(Mech.))

Subject- Reimbursement of Registration fee and TA/DA for attending FMRA-2014 at Ferozepur, Punjab.

Sir,

I have attended FMRA-2014 at Ferozepur, Punjab and presented paper titled "Use of Composites in Leaf Springs: A Brief Review". Please find enclosed the following documents for your consideration.

S.No.	Details	Annexure
1	Presentation Certificate	A
2	Receipt of Conference Fee	B
3	TA/DA Bill	C

Kindly reimburse the registration fee and TA/DA bill at the earliest.

Thanking You.

Yours Sincerely,

(Chatwant Singh Pandher)
Asst. Prof.(Mech.)
GNDEC,Ldh.

V-P

Forwarded

Sd

Scanned with CamScanner

Passed for payment of Rs. 1686/- (Rs. One thousand six hundred eighty six only) on Rcpd/TA Exp to attend Conf at Ferozepur vide clg No. 000746 dt 18/5/2015

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Received

1

CE-1633
12/11/14

GURU NANAK DEV ENGG. COLLEGE,LUDHIANA.

T.A./ Honorariums BILL – TEQIP-II

Name: Gurdeepak Singh **Designation:-** Asst Prof **Basic Pay:-** 52250/- **Headquarter :-** GNDEC, Ludhiana

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
7/11/14	GNDEC, Ludhiana	7.00AM	Hans Raj MM. Vidyalaya Jalandhar	9.00 AM	Own Car PB10DB3296	70	16	1120	To present paper at International Conference
	Hans Raj MM Vidyalaya Jalandhar	5.00PM	GNDEC, Ludhiana	7.00PM		70	16	1120	
							Registration fee =	2000	
								4240	
							Total –	4240	

Certified that I have performed the above journeys only for official purposes. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Signature of Claimant.

Forwarded By
(Head Of Department)

Passed for Payment of Rs. 4240/- (Rs four thousand two hundred forty only) on A/c of Regd/TA to attend Conference vide chq No 000661 dt 23/11/14

Nodal Officer(Finance)
TEQIP – II

Co-Ordinator
TEQIP – II

Director

V96

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Guru Nanak Dev Engineering College, Ludhiana

No._____

Date : 8/12/2014.

Co-Ordinator
TEQIP-II

Sub : Regarding re-imbursement of expenses for present paper.

I have presented paper titled "The Science & Technology Entrepreneurs Park (STEP), GNDEC, Ludhiana : A Case Study" in National Conference (copy of permission attached) to be held at SOLAN, from 28-29th Nov, 2014. The documents and bills for actual expenses being submitted for the same. Request to please issue the cheque of re-imbursement in the name of Dr. Sandeep Singh Gill.

Amanjot Kaur Gill
(Amanjot Kaur Gill)

Passed for payment of Rs. 7777/- (Rs. Seven thousand seven hundred seventy seven only) on A/c of Regd./Travel/food expns. to present paper at Solan by Amanjot Kaur Gill. Now re-imbursed vide clg. No. 000672 dt 8/12/14. i.f.o Dr. S.S. Gill.

Nodal Officer (Fin.) TEQIP-II | Co-Ordinator TEQIP-II | Director

Recd

V-104

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Guru Nanak Dev Engineering College, Ludhiana
Department of Electrical Engineering

No. EE/17
Dt. 06-01-15

Coordinator (TEQIP-II)

Through:- H.O.D. (Electrical Engineering)

Subject: Regarding reimbursement of charges paid for attending International Conference at NIT, Kurukshetra

It is submitted that I have attended and presented a research paper in International Conference at NIT, Kurukshetra. I have paid the charges as per the following details:

S.No	Category	Amount
1	Registration Fee	6000/-
2	T.A.	432/-
3	Accommodation Charges	1611/-
	Total	8043/-

Please reimburse me a sum of Rs. 8043/- (Eight Thousand Forty Three only).

(Dr. Kanwardeep Singh)
Assistant Professor,
Deptt. of Electrical Engg.
G.N.D.E.C., Ludhiana
Mob: 95014-11533

Encl: 1. Sanction letter for attending the conference
2. Recipts in original (02 in no.)
3. T.A. Bill
4. Certificate of attending the conference

V-128

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Passed for payment of Rs. 8043/- (Rs Eight thousand forty three only) on A/c of Lepl
Stay exp paid to attend Conf at Kurukshetra vide chq. No 000704 dt 27/1/15.

Nodal Officer (Fin.) TEQIP-II / Co-ordinator TEQIP / Director

Recieved
06.2.15

Scanned with CamScanner

Dt. 9.9.14

To

Director,
GNDEC, Ludhiana

Sub. Request for registration fee of Rs 5000/- only

Sir,

It is for your kind information I have been permitted for registration fee of Rs 10,000/- for AIMDR-2014 Conf at IIT Guwahati.

Now as per latest Communication with organizer I have been exempted for Rs 5000/- only by organizer (Copy of Email attached). Kindly arrange to provide Registration fee of Rs 5000/- only.

Thanking You,

Yours Faithfully,

RSingh

Dr. Rupinder Singh
Prof (Prod. Engg)
GNDEC, LDH.

Allowed
9/9/14

V-70

Scanned with CamScanner

Passed for payment of Rs 5000/- (Rs. Five thousand only) on A/c of Reg
Dr. Rupinder Singh to Present 2 papers in Conference vide chq. No. 0006
I.f.o. AIM

Nodal Officer (Fin.) / Co-[illegible] / Director
TEQIP-II / TEQIP-II

...ker Distt. Professor
... Mechanical Engineering,
...e of Technology Guwahati,
... 039, Assam, India
...2582657 (o), 4657(r)
...2582699
...08@yahoo.com, uday@itg.ernet.in,
...in (Officiating Director, CIT Kokarajhar),

...ecy., AIMTDR2014)
...ng.ac.in

...A Prepare the manuscript strictly as per
...References should be
...in double column format.

Scanned with CamScanner

No MG/25931/1061
30/12/14

To

The Co-ordinator,
TEQIP,
Guru Nanak Dev Engg. College,
Ludhiana.

(through HOD (Mech.))

Subject – Reimbursement of Registration fee and TA/DA for attending "One week short term course on Research Methodology and Quantitative analysis through SPSS", 15-21th Dec 2014 at MNNIT Allahabad, INDIA.

Sir,

I have attended One week short term course on "Research Methodology and Quantitative analysis through SPSS", 15-21th Dec 2014 at MNNIT Allahabad, India. Please find enclosed the following documents for your consideration.

S. No.	Details	Annexure
1	Participated Certificate	A
2	Receipt of Course Fee	B
3	Detail of other Expenditure	C
4	TA/DA Bill	D
5.	Activity Report	E

Kindly reimburse the registration fee and TA/DA bill at the earliest.

Thanking you.

Yours Sincerely,

Gurinder Singh Brar 30/12/14
(Gurinder Singh Brar)
Asstt. Prof. (Mech.)
GNDEC, Ludhiana.

Forwarded.
Sd/



Scanned with CamScanner

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Qua

MN

Passed for payment of Rs. 10802/- (Rs. Ten thousand eight hundred two only) on A/c of TA/Stay/Food expns. paid to G.S. Grar to attnd conf. at Allahabad vide chq. No. 000687 dt

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Received Cheque No. 000687 of Amount 10,802/-

1/1/15

Scanned with CamScanner

To

The Co-ordinator,
TEQIP,
Guru Nanak Dev Engg. College,
Ludhiana.

(Through HOD (Prod.))

Subject – Reimbursement of Registration fee and TA/DA for attending "One week short term course on Research Methodology and Quantitative analysis through SPSS", 15-21th Dec 2014 at MNNIT Allahabad, INDIA.

Sir,

I have attended One week short term course on "Research Methodology and Quantitative analysis through SPSS", 15-21th Dec 2014 at MNNIT Allahabad, India. Please find enclosed the following documents for your consideration.

S. No.	Details	Annexure
1	Participated Certificate	A
2	Receipt of Course Fee	B
3	Detail of other Expenditure	C
4	TA/DA Bill	D
5	Activity Report	E

Kindly reimburse the registration fee and TA/DA bill at the earliest.

Thanking you.

Yours Sincerely,

Jagdeep Singh

(Jagdeep Singh)
Asstt. Prof. (Prod.)
GNDEC, Ludhiana.

V-122

Forwarded
JSGuru
02/01/2015

Scanned with CamScanner

Annexure –C

Detail of Expenditure

S. No.	Detail	Annexure	Amount
1.	Registration Fee	B1, B2	Rs. 5000/-
2.	TA/DA Bill	D	Rs. 5277/-
3.	Food Expenditure	C	Rs. 525/-
		TOTAL	**Rs. 10,802/-**

Passed for payment of Rs. 10802/- (Rs. Ten thousand eight hundred two only) on A/c of Regd/TA/Food expns to attnd Conf. at Allahabad vide chq. No. 000697 dt 20/1/15

Nodal Officer (Fin.)/ TEQIP-II | Co-ordinator/ TEQIP-II | Director

Received
Jagdish Singh
27/01/2015

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G.N.D.E.C Ludhiana

T.A/ Honorarium Bill – TEQIP – II
National Conference Registration fees.

Name : Jatinder Pal
Designation : Assistant Professor (Mechanical Engineering)

T.A Bill = 350 – 00

Conference registration fees = 700 – 00 –

total = 1050 – 00/–

One thousand fifty Only.

Pal
Signature

Sd/
Signature of (H.O.D)

Passed for payment of Rs. 1050/- (Rs. One thousand fifty only) on A/c of Regd/TA exp to attend STC at MSE by Jatinder Pal vide chq. No 000684 dt – 24/12/14

Nodal Officer (Fin.) TEQIP | Coordinator TEQIP-II | Director

Received Rs 1050 | on dated 16/01/2015
Pal

V-13

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dw ME/31/61
29/1/15

To
The Co-ordinator.
TEQIP
Guru Nanak Dev Engg. College.
Ludhiana

Through HOD .Mechanical Engineering

Subject :- Reimbursement of Registration fee and TA/DA for attending Inter-disciplinary Research in Engineering .Technology and Management.

Sir,

I have attended Inter-disciplinary Research in Engineering, Technology and Management (IDETM) .2014 held at Global Institute of Management and Emerging Technologies.Amritsar.Punjab and presented paper titled "Mechanism of Abrasive Wear and its remedy through Hardfacing". Please find enclosed the following documents for your consideration.

S.No.	Details	Annexure
1	Presentation Certificate	A
2	Receipt of Conference Fee	B
3	Detail of Expenditure	C
4	TA/DA Bill	D
5	Acitivity Report	E

Kindly reimburse the registration fee and TA/DA bill at the earliest.

Thanking You,

Yours Sincerely,

(Rupinder Singh Dhillon)

Asstt. Prof. (Mech.)

GNDEC,Ludhiana

Forwarded
Sd

Scanned with CamScanner

Passed for payment of Rs. 1260/- (Rs. One thousand two hundred sixty only) on account of Regd/TA Exp. to attend Conf. at Amritsar vide chq. No. 000745 dt 18/5/15.

Nodal Officer (Fin.)/ TEQIP-II

Co-ordinator/ TEQIP-II

Director

Received

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GURU NANAK DEV ENGINEERING COLLEGE, LUDHIANA

The Coordinator
TEQIP-II
G N D E C Ludhiana

Sub. : Payment of TA/DA and registration fees

Sir

Refer your letter no. TEQIP-II/1398 dt 23.09.2014 vide which I was allowed to attend the IGC-2014. Since I have attended the IGC-2014 held at Kakinada from 18/12/2014 to 20/12/2014, so you are requested to make the payment of TA/DA and registration fees paid by me at the earliest [Rs 12096 + Rs 4500 = Rs 16596]

With regards

BSwalia

(B.S.Walia)
Professor
Civil Engg Deptt
Encl. :

i) Report of IGC-2014
ii) TA/DA bill
iii) Regd fees receipt

Forwarded
Kumar

V-133

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Passed for payment of Rs. 16596/- (Rs. Sixteen thousand five hundred ninety six only) on A/c of Regd./TA/Stay exp to attend Conf. at Kakinada vide dg. No. 000710 dt. 2/2/15.

Kodal Officer (Fin.)/ TEQIP-II | Co-ordinator/ TEQIP-II | Director

Received ch.
BSL
9/2/15

Scanned with CamScanner

To

The Co-ordinator TEQIP-II,
Guru Nanak Dev Engineering College,
Ludhiana

Subject: Regarding reimbursement of bills for attending International Conference at Goa University, Goa.

Respected Sir,

With due respect, I want to say that with your kind permission (letter attached) I have attended 11th International Conference on Natural Language Processing (ICON-2014), held on 18th-21st December, 2014 at Goa University, Goa. I have presented my paper titled "English to Punjabi Transliteration using Orthographic and Phonetic Information" and also attended one day tutorial on "Statistical Machine Translation with Open Source Software"

You are requested to kindly reimburse Rs. 35813/- (detail and bills attached with letter) for the same as per rules. I shall be highly thankful to you.

Yours Sincerely,

21/1/15

Dr. Parminder Singh
Associate Professor and Head,
Dept. of Computer Sc. & Engg.

Enclosures:

1. Permission letter for your ready reference
2. Receipts of registration fee
3. TA/DA bills
4. Certificates of participation

V-134

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1.	Rcd
2.	TA

Passed for payment of Rs. 34,813/- (Rs. Thirty four thousand eight hundred thirteen only) on A/c of Regd/ Travel/ Stay/ Food exp. to attnd Conf. at Goa vide chq No. 000711 dt 2/2/15.

Nodal Officer TEQIP-II

Director

Received cheque No. 000711 dt. 2/2/15 of Rs. 34813/-

1st 2/15

Scanned with CamScanner

Director

Guru Nanak Dev Engineering College,

Ludhiana

Through: HOD (IT)

For Mnt 15/01/2015

Subject: Reimbursement of Registration Fee and TA-DA as per rules.

Respected Sir,

This is for your kind information that with prior permission I have attended the 2nd IEEE International Conference on MOOCs, Innovation and Technology in Education held at Thapar University, Patiala on 19-20th December, 2014. Kindly reimburse the registration fee and TA as per rules. The details of expenses are given below:

Title	Registration Fee	TA	Total
Expenses in Rupees	12000/-	3302/-	15302/-

Yours Sincerely,

13/01/2015

Dr. Manpreet Singh
Assistant Professor (IT)

Enclosures:

1. Permission letter
2. Certificate of paper presentation
3. Submission Report
4. Attendance Report for Presentation in Department
5. Registration Fee Slip (Original)
6. TA Bill along with Toll Slips

V-126

No. 2T/569
Dt:- 15-01-15

Office of the Principal
LUDHIANA
No. GDO
Dated 15/1/15
Guru Nanak Dev Engineering College

Coord (TEQIP II)
15.1.15

Scanned with CamScanner

Passed for payment of Rs. 15302/- (Rs Fifteen thousand three hundred two only) on A/c of Regd/TA expns to attend Conf. at Patiala vide chq. No 000702 dt 20/1/15

Nodal Officer (Fin.) TEQIP-II / Co-ordinator TEQIP-II / Director

Received
23/1/15

Scanned with CamScanner

To
Director,
Guru Nanak Dev Engineering College,
Ludhiana.

Through: HOD IT 14/01/2015

Subject: Reimbursement of Course Fee and TA as per rules.

Respected Sir,

This is for your kind information that with prior permission I have attended the 2nd IEEE International Conference on MOOCs, Innovation and Technology in Education held at Thapar University, Patiala on 19-20th December, 2014. Kindly reimburse the course fee and TA as per rules. The details of expenses are given below:

Title	Registration Fee	TA	Total
Expenses in Rupees	12000/-	3200/-	15200/-

Yours Sincerely,

Dr. Ajay Shiv Sharma
Assistant Professor (IT)

Enclosures:

1. Permission letter
2. Online Payment Receipt of Course Fee
3. TA Bill
4. Certificate of Paper Presentation
5. Submission Report
6. Notice for Presentation in the Department
7. Attendance Report for Presentation in the Department

V-126

No. IT/567
Dtd- 14-01-15

Coord (Teqip II)
14.1.15

Office of the Principal
Guru Nanak Dev Engg. College
LUDHIANA
No. 558
Dated 14-1-2015

Scanned with CamScanner

Passed for payment of Rs. 15200/- (Rs. Fifteen thousand two hundred only) on A/c of Re
TA exp. to attend Conf. at Patiala vide Clg. No. 000701 dt 20/1/15.

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director.

Received cheque Rs 15200/-
23/1/2015

Guru Nanak Dev Engineering College, Ludhiana

No._____

Date : 20/11/2014

Director

Sub : Regarding Registration fee paid to attend course.

I have been permitted to present a paper titled as "Sales person – Organizational and its impact on their Formal and Informal Behaviour at work : A Review" at the international conference on Emerging Paradigms and Practices in Global Technology, Management & Business Issues to be held at NIT, Hamirpur. Kindly issue me a DD/At par cheque for Rs.4,000/-(Rs. Four thousand only) in favour of 'Conference Co-Ordinator, 2014 NIT-Hamirpur (H.P)

Amanjot Kaur Gill

(Amanjot Kaur Gill)

Passed for payment of Rs. 4000/- (Rs. Four thousand only) on A/c of Regd. fee paid to present paper at NIT-Hamirpur. vide chq. No. 000659 dt 20/11/14. i/o. as above

Nodal Officer (Fin.) / TEQIP-II

Co-[illegible] / TEQIP-II

Director

Read

V-95

Scanned with CamScanner

15.12.14

The Director

Guru Nanak Dev Engineering College

Ludhiana

Subject: Air Ticket payment for ICETEM 14

Respected Sir

Please find attached the bill by travel agent for air tickets from Chandigarh-Bombay-Kochi and back for attending ICETEM 14 as already permitted by you. The amount may be paid directly to the travel agent.

Thanking you

Yours Sincerely

Forwarded

(Sandeep Singh Gill)

Professor (ECE)

Scanned with CamScanner

Passed for payment of Rs. 39000/- (Rs. Thirty nine thousand only) on A/c of Trng.
Paid to attend Conf. by Dr. S.S. Gill vide chq. No. 000677 dt 15/12/14 i.f.o. Sajja

Nodal Officer (Fin.)
TEQIP-II

Co-ordinator
TEQIP-II

Director

Scanned with CamScanner

HOLIDAY TIME
TOUR PLANNERS & OPERATORS

Holiday Time
Ground Floor, Bindra Complex, Model Town,
Near Baba Deep Singh Gurudwara, Near Aulakh Filling Station, Ludhiana -141002(PUNJAB) INDIA
+91-161- 5088856 Fax: +91-161-5088856
Email: info@holidaytimeindia.com ajit.holidaytime@gmail.com
Website: www.holidaytimeindia.com

Ref No. 494-A/494-B
Invoice No. 494

Date: 17 Dec 2014

M/S. Director Gndec, Ludhaina C/O Mr. Sandeep Singh Gill

Ludhiana

Sr. No.	Particulars	S.Tax	Amount
	Guest Name: MR. SANDEEP SINGH GILL		
1	Tata Indigo From 28 Dec 2014 To 02 Jan 2015, COCHIN AIRPORT To COCHIN AIRPORT 28DEC AIRPORT TO HOTEL @1000/-		5000
2	30DEC HOTEL TO CONFERENCE AND BACK TO HOTEL@1500/- 31DEC HOTEL TO CONFERENCE AND BACK TO HOTEL@1500/- 02JAN HOTEL TO AIRPORT DROP@1000/-		37500
	01 Single On CPAI at Holiday Inn Cochin, Cochin From 28 Dec 2014 To 02 Jan 2015		
	Total	@ 0%	42500
	Grand Total		Rs. 42500

Rs Fourty Two Thousand Five Hundred Only

Terms & Conditions:

* Interest @ 3% per month will be charged if not paid within 15 days
* All cheques should be crossed A/c Payees & drawn in favour of HOLIDAY TIME
* Service Tax No.

V-110

For Holiday Time

Authorised Signatory

http://macta.ca/apps/voucher.aspx?bil=DENwfyRqYreekhTlrH70pQ==&cid=682h8ZW9bOfP/6priqiadJog==&cyear=644gn7KBwyRCIGwu3clh4g==

Scanned with CamScanner

Passed for payment of Rs. 42500/- (Rs. Forty two Thousand five hundred only) on
of Stay/T.A exp to Dr. S.S. Gill to attnd conf. at Kerala vide clg No. 0068/1. dt 18/

Nodal Officer (T&I)/ TECIP-IC

Coordinator/ TECIP-II

Director

Scanned with CamScanner

24.12.2014

The Director
GNDEC
Ludhiana
Subject: Reimbursement of Regd. Fee

Respected Sir

Kindly find attached the NEFT details of regd fee payment by the undersigned and Prof. Amanjot Kaur Gill for ICETEM 2014 as permitted. Kindly reimburse the amount of Rs. 10000/- in my name.

Thanking You

Yours Sincerely

(Sandeep Singh Gill)
Prof (ECE)

Passed for payment of Rs. 10000/- (Rs. Ten thousand only) on A/c of Regd. fee paid to attend Conf by Dr. S.S. Gill & Amanjot K. Gill at Kerala vide chq. No. 000695 dt 6/1/15. i/f.o. Dr. S.S. Gill

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

V. 1.20

Scanned with CamScanner

The Director

15.12.14

Guru Nanak Dev Engineering College

Ludhiana

Subject: Air Ticket payment for ICETEM 14

Respected Sir

Please find attached the bill by travel agent for air tickets from Chandigarh-Bombay-Kochi and back for attending ICETEM 14 as already permitted by you. The amount may be paid directly to the travel agent.

Thanking you

Yours Sincerely

Amanjot Kaur Gill

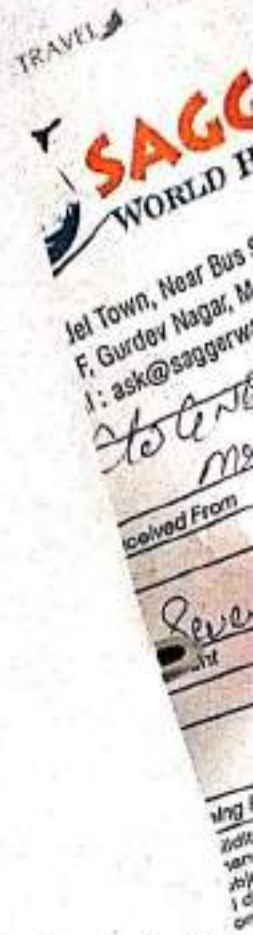
(Amanjot Kaur Gill)

Assistant Professor

Forwarded

V-108

Scanned with CamScanner



Passed for payment of Rs. 39000/- (Rs Thirty nine thousand only) on A/c of Travel exp paid to attend Conf. by Amanjot K. Gill vide chq. No. 000677 dt 15/12/14. I/f/o. Sagar Travel

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Scanned with CamScanner

HOLIDAY TIME
TOUR PLANNERS & OPERATORS

Holiday Time
Ground Floor, Bindra Complex, Model Town,
Near Baba Deep Singh Gurudwara, Near Aulakh Filling Station, Ludhiana -141002(PUNJAB) INDIA
+91-161- 5088856 Fax: +91-161-5088856
Email: info@holidaytimeindia.com ajit.holidaytime@gmail.com
Website: www.holidaytimeindia.com

ef No. 493-A/493-E
ivoice No. 493

Date: 17 Dec 2014

M/S. Director Gndec, Ludhaina C/O Mrs. Amanjot Kaur Gill

Ludhiana

Sr. No.	Particulars	S.Tax	Amount
	Guest Name: MRS. AMANJOT KAUR GILL		
1	Tata Indigo From 28 Dec 2014 To 02 Jan 2015, COK AIRPORT To COK AIRPORT 28DEC AIRPORT TO HOTEL @1000/- 30DEC HOTEL TO CONFERENCE AND BACK TO HOTEL@1500/-		5000
2	31DEC HOTEL TO CONFERENCE AND BACK TO HOTEL@1500/- 02JAN HOTEL TO AIRPORT DROP@1000/-		37500
	01 Single On CPAI at Holiday Inn Cochin, Cochin From 28 Dec 2014 To 02 Jan 2015		
	Total	@ 0%	42500
	Grand Total		Rs. 42500

Rs Fourty Two Thousand Five Hundred Only

Terms & Conditions:

* Interest @ 3% per month will be charged if not paid within 15 days
* All cheques should be crossed A/c Payees & drawn in favour of HOLIDAY TIME
* Service Tax No.

For Holiday Time

Authorised Signatory

Scanned with CamScanner

Passed for payment of Rs. 42500/- (Rs. Forty two thousand five hundred only) on A/c of Stay/T.A exp to Mr Anjanjot K. Gill for Conf. attnd in Kerala vide dy. No 000681 dt 18/12/14.

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Dt- 16/6/14

To

Director,
GNDEC, Ldh.

Sub.- Reimbursement of TA/DA etc

Sir,

Please find enclosed TA/DA bills for attending training programme from 9-13 June 2014 at IIM Lucknow (Noida Campus). Kindly reimburse the same.

Thanking you.

Yours faithfully

RG
(Dr. Rupinder Singh)

(Dr. Parmjeet Singh)

TEQIP-II (Sh. Harpreet Singh - A/C)
For H/C Physics

V-41

Passed for payment of Rs. 6039/- (Rs Six thousand + thirty nine only) on A/c of re-imbursed to attend training at IIM, Noida campus, vide chq. No. 000563 dt

Nodal Officer (PM.) TEQIP-II | Co-ordinator TEQIP-II | Director

Scanned with CamScanner

Dt- 16/6/14

To

Director,
GNDEC, Ldh.

Sub.- Reimbursement of TA/DA etc

Sir,

Please find enclosed TA/DA bills for attending training programme from 9-13 June 2014 at IIM Lucknow (Noida Campus). Kindly reimburse the same.

Thanking you.

Yours faithfully

RG
(Dr. Rupinder Singh)

(Dr. Parmjeet Singh)

TEQIP-II (Sh. Harpreet Singh - A/C)
For H/C Physics

V-41

Passed for payment of Rs. 6039/- (Rs Six thousand + thirty nine only) on A/c of re-imbursed to attend training at IIM, Noida campus, vide chq. No. 000563 dt

Nodal Officer (PM.) TEQIP-II | Co-ordinator TEQIP-II | Director

Scanned with CamScanner

Guru Nanak Dev Engineering College, Ludhiana

No._____

Date : 13/6/2014

Co-Ordinator
TEQIP-II

Sub : Regarding re-imbursement of expenses for Training Programme attended by Dr. S S Gill and Prof. Amanjot Kaur Gill in Gangtok (Sikkim).

I have attended an Residential Training Programme on **"Project Management & Financial Monitoring"** conducted in Gangtok (Sikkim) on 26th – 30th May, 2014. The documents and bills for actual expenses being submitted for both Prof. Amanjot Kaur Gill and the undersigned as follows :

Sr.No.	Particulars	Amount
1	Participation Certificate/Regd. Fee Receipt	--
2	TA Bill from Ludhiana to New Delhi and back	10880.00
3	Toll Tax Charges	396.00
4	Hotel Bill for 31.5.2014 in Gangtok	9158.00
5	Local Transportation	10000.00
6	Food Bills (Eatables) for the tour	10686.00
	Total	**41120.00**

However, since the payments were made by the undersigned, so the cheque of re-imbursement may be paid to me.

(Dr. Sandeep Singh Gill)

V-34

Scanned with CamScanner

Passed for payment of Rs. 41120/- (Rs. forty one thousand one hundred twenty only) on A/c of Travel/food & Stay exp. paid to Dr. S.S. Gill & Amanjot Gill to attend trng. prog at Gangtok (Sikkim) vide clg. No. 000550 dt. 14-6-2014. All exp. made by Dr. S.S. Gill, now re-imbursed to him

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Scanned with CamScanner

Date :- 14-5-2014

The Director
GNDEC, Ludhiana

Sub : Travel bill to attend training programme on Project Management & Financial Monitoring.

Sir,

I am travelling to Gangtok (Sikkim) from 26-30th May, 2014 for Residential "Training Programme on "Project Management & Financial Monitoring" along with Dr. S.S.Gill (Dean Admn.) as nominated by your goodself. I have made travel arrangements through SAGGER WORLD HOLIDAYS. The bill/e-ticket for which is attached. Kindly issue a cheque directly in the name of travel agent.

Thanking You.

Amanjot Kaur Gill

Ms. Amanjot Kaur Gill
MBA Deptt.

V-18

Scanned with CamScanner

Received the articles as specified in the bill in good condition and they have been entered on page 26 of Bill Receipt - TEQIP-II

Nodal Officer (Proc)
TEQIP-II

Passed for payment of Rs. 38680/- (Rs. Thirty eight thousand six hundred eighty only) on account of Air Travel expens paid to Dr. S.S. Gill + Amanjot K. Gill to attend trng at Gangtok vide chq. No. 000517 dt 15/5/19

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Scanned with CamScanner

e Director

NDEC, Ludhiana

Through: Coordinator (TEQIP-II)

8.5.14

Subject: Training Programme on Project Management & Financial Monitoring

Respected Sir

It is submitted that NPC is organizing a Training Programme on "Project Management & Financial Monitoring" from May 26-30, 2014, at Gangtok. The programme is on a relevant topic and dissemination of the proceedings shall help inculcate a spirit of entrepreneurship and managerial skills among students. You are requested to allow me to attend the programme and pay fee and travel expenses as per Teqip rules.

Thanking You

Yours Sincerely

Amanjot Kaur Gill

(Amanjot Kaur Gill)

Asst. Prof-MBA

Recommended for consideration
9/5/14

Allowed
9/5

Passed for payment of Rs. 9438 2/- (Rs. Ninety four thousand three hundred eighty two only)
on A/c of Reg. fee/ I-tax/ meal exp to attnd trng. Prog. by Prof Amanjot K Gill + for nomination of Dr. S.S. Gill
(Dean Admn.) for same Prog. @Rs 47191/- each
vide chq. No 000512 dt. 9/5/2014.

Nodal Officer (Fin.)/ Co-ordinator/ Director

Scanned with CamScanner

From: "MGSIPAP MDC" <mdc.mgsipap@gmail.com>
Subject: MDP - Stress Management - WELCOME LETTER
Date: Fri, March 14, 2014 11:31 am
To: kamaldhillon@gndec.ac.in,raninderdhillon@gmail.com,sumeetksehra@gmail.com,parminder_k_engg@yahoo.com,punia_gne@yahoo.co.in,pragya@gndec.ac.in,rajbiramar@yahoo.com,apk_sodhi@yahoo.com,narang.puneet3@gmail.com,balwinder@gndec.ac.in,gurvinder60@rediffmail.com,asingharch@gmail.com
Cc: "Sanjeev Chaddha" <drsanjeevchaddha@gmail.com>,"Geet Ik" <geetptu@gmail.com>,"TEQIP Cell" <teqip@gndec.ac.in>

V-228

Dear Participants,

Regarding: Management Development Programme on "Stress Management"

We welcome you all for the *Management Development Programme on "Stress Management" *scheduled for 26th - 28th March, 2014 at MDC, MGSIPA, Chandigarh.

We thank you and your organization for choosing Management Development Center, MGSIPA as your training partner.

Let us share with you some important information to make your stay at MGSIPA pleasant and full of wonderful memories :-

1. *On your arrival*: Chandigarh is well connected by Air lines, Railway and Road network. On your arrival at Chandigarh you have the option to take a prepaid Auto or taxi to the Institute . The Institute viz. MGSIPA is at Institutional Area, Sector -26, Chandigarh, Near Sacred Heart School/ St. Kabir School ,in proximity to the ISBT Sector -17, Railway Station and Air port, Chandigarh. Approximate fare of Auto / Taxi is as below:

Distance (one side)

Auto fare (Aprrox)

Taxi Fare (approx)

Sir,
Permission may be given to send registration fee in respect of 11 nos. of participants.

Sh. Harpreet Singh (A/c)
Pl. do the needful.

Scanned with CamScanner

Passed for payment of Rs. 66,000/- (Rs. Sixty Six thousand only) on A/c of Regd fee paid to attend training prog. at CHD by (11) staff members @ Rs 6000/- per participant for (3) days @ Rs. 2000/- per day. vide dy. No. 000446 dt 18/3/14

Nodal Officer (Finance)
TEQIP-II, GNDEC, Ludhiana

Co-ordinator, TEQIP-II
GNDEC, Ludhiana.

Director,
Guru Nanak Dev. Engg. College,
LUDHIANA-141006

Scanned with CamScanner

Guru Nanak Dev Engineering College, Ludhiana

No._____ Date : 13/6/2014

Co-Ordinator
TEQIP-II

Sub : Regarding re-imbursement of expenses for Training Programme attended by Dr. S S Gill and Prof. Amanjot Kaur Gill in Gangtok (Sikkim).

I have attended an Residential Training Programme on **"Project Management & Financial Monitoring"** conducted in Gangtok (Sikkim) on 26th – 30th May, 2014. The documents and bills for actual expenses being submitted for both Prof. Amanjot Kaur Gill and the undersigned as follows :

Sr.No.	Particulars	Amount
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4	Hotel Bill for 31.5.2014 in Gangtok	9158.00
5	Local Transportation	10000.00
6	Food Bills (Eatables) for the tour	10686.00
	Total	**41120.00**

However, since the payments were made by the undersigned, so the cheque of re-imbursement may be paid to me.

(Dr. Sandeep Singh Gill)

V-34

Scanned with CamScanner

Passed for payment of Rs. 91120/- (Rs. Forty one thousand one hundred twenty only) on A/c of Travel/Food & Stay exp. paid to Dr. S.S. Gill & Amanjot Gill to attend trng prog at Gangtok (Sikkim) vide clg. AB-000550 dt. 14-6-2014. All exp. made by Dr. S.S. Gill, now re-imbursed to him

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Scanned with CamScanner

Coordinator TEQIP –II
GNDEC, Ludhiana

Subject : "Emerging Trends in Earthquake Engineering and Structural Dynamics" was held at IIT Delhi organized by Department of Civil Engineering, IITD from 20th -21st Dec 2014.

Through : Head, Civil Engineering Department

Respected Sir,

I attended two day Workshop **"Emerging Trends in Earthquake Engineering and Structural Dynamics"** held at IIT Delhi organized by Department of Civil Engineering, IID, from 20th -21st Dec 2014. The report of workshop is enclosed herewith. Accommodation in Faculty guest house at IIT Delhi was not available due to their International conference(SEC-2014). Therefore I had to take accommodation in a Hotel near N.Delhi Railway at Paharganj, New Delhi as room rent in Hotels around IIT, Delhi (Hauz Khash) was about three times than that of availed one. TA/DA will be given by IIT, Delhi but they did not reimbursed accommodation charges.(Copy of letter by workshop Coordinator is enclosed)

Hotel Room Rent = Rs. 3600-/-

(Rs. Three thousand six thousand only)

As I was allowed to attend the course, You are requested to reimburse the above said amount as per your rule and regulation please.

Encls: Bills as above
Certificate of Course
Report on Course.
Letter by W/S coordinator

Charnjeet Singh
Assistant professor,
GNDEC, Ludhiana

V-146

Scanned with CamScanner

1453

M.R.-

Arrival ...

Dep. ...

Passed for payment of Rs. 3600/- (Rs. Three thousand Six hundred only) on A/c Stay charges to attend workshop at IIT, Delhi vide chq. No. 000727 dt. 31/3

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Received 5/9/15.

Scanned with CamScanner

Subject : "Emerging Trends in Earthquake Engineering and Structural Dynamics" was held at IIT Delhi organized by Department of Civil Engineering, IITD from 20th -21st Dec 2014.

Through : Head, Civil Engineering Department

Respected Sir,

I attended two day Workshop **"Emerging Trends in Earthquake Engineering and Structural Dynamics"** held at IIT Delhi organized by Department of Civil Engineering, IID, from 20th -21st Dec 2014. The report of workshop is enclosed herewith. Accommodation in Faculty guest house at IIT Delhi was not available due to their International conference(SEC-2014). Therefore I had to take accommodation in a Hotel near N.Delhi Railway at Paharganj, New Delhi as room rent in Hotels around IIT, Delhi (Hauz Khash) was about three times than that of availed one. TA/DA will be given by IIT, Delhi but they did not reimbursed accommodation charges.(Copy of letter by workshop Coordinator is enclosed)

Hotel Room Rent = Rs. 3600-/-

(Rs. Three thousand six thousand only)

As I was allowed to attend the course, You are requested to reimburse the above said amount as per your rule and regulation please.

Encls: Bills as above
Certificate of Course
Report on Course.
Letter by W/S coordinator

Amandeep Singh
Assistant professor,
GNDEC, Ludhiana

Scanned with CamScanner

HO
3801-03, C
Tel. : 01
Email : ge

1452
SOR
Arrival 1
f Dep. 2

Passed for payment of Rs. 3600/- (Rs. Three thousand six hundred only) on A/c of Stay charges to attend Workshop at IIT Delhi, vide chq No. 000728 dt. 31/3/15

Nodal Officer (Fin.) TEQIP-II | Co-Ordinator TEQIP-II | Director

Received
Amount Rs.

No. ME/25/18
9/1/15

To

The Co-ordinator,
TEQIP,
Guru Nanak Dev Engg. College,
Ludhiana.

(through HOD (Mech.))

Subject – Reimbursement of Registration fee and TA/DA for attending "Indian Science Congress - 2015", January, 3-7, 2015 at Mumbai University, Mumbai.

Sir,

I have attended and presented paper titled "Analysis of Material and Information Flow by the Comparison of Current and Future State Value Stream Mapping (VSM)" at "Indian Science Congress - 2015" held from January, 3-7, 2015 at Mumbai University, Mumbai. Please find enclosed the following documents for your consideration.

S. No.	Details	Annexure
1	Participated Certificate	A
2	Receipt of Course Fee	B
3	Detail of other Expenditure	C
4	TA/DA Bill	D
5	Activity Report	E

Kindly reimburse the registration fee and TA/DA bill at the earliest.

Thanking you.

Yours Sincerely,

Gurinder Singh Brar 9/1/2015
(Gurinder Singh Brar)
Asstt. Prof. (Mech.)
GNDEC, Ludhiana.

Forwarded
Sd/-

V-124

Scanned with CamScanner

Passed for payment of Rs. 17609/- (Rs. Seventeen thousand six hundred nine only) on A/c of Regd TA/food exp to attnd Conf. at Mumbai vide chq. No 000699 dt 20/1/15

Asstt. Officer (Fin.) TEQIP-II / Co-ordinator TEQIP-II / Director

Received

23/1/2015

Scanned with CamScanner

No: MBA-36/1514

Date: 27-1-15

To

The Director
Guru Nanak Dev Engineering College
Gill Road, Ludhiana.

Through: Co-ordinator TEQIP-II

Respected Sir,

I was sponsored by TEQIP cell for attending the 6TH IIMA conference on Marketing in Emerging Economies held at Indian Institute of Management from January 7-9, 2015 at Vastrapur Ahmedabad. I am here by submitting the conference report and the details of the expenditure along with the original bills. You are humbly requested to reinburse the amount of 26,584.21 as an expenditure for the above said conference.

Thanking You

Sincerely Yours

Dr Parampal Singh
Associate Professor
Department of Business Administration
GNDEC, Ludhiana

V-131

Scanned with CamScanner

No. 1

Passed for payment of Rs. 26584/- (Rs. Twenty six thousand five hundred eighty four only) towards Regd./TA/Stay/Food exp to attend Conf. at Ahmedabad vide chq. No. 000705 dt. 29/1/15.

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Received
cheque NO 000707
Amount - 26,584/-

4/2/14.

Scanned with CamScanner

No._____

Date : 28/1/2015

Director,
Guru Nanak Dev Engg. College,
Ludhiana.

Sub : Reimbursement of Registration fee, Boarding/Lodging charges and Travel expenses for presenting the paper in conference at IIT Madras, Chennai.

I have attended and presented paper titled "Shear strength characteristics of rice husk ash reinforced with waste geogrid fiber" in 6th International Geotechnical Symposium on "Disaster Mitigation in Special Geo-environmental Conditions" was held at IIT Madras, Chennai from January 21-23, 2015. Please find enclosed the following documents :

S.No.	Particulars	Amount
1	Receipt of Registration fee	4500.00
2	Bill of Boarding & Lodging expenses	2495.00
3	T.A Bill	32951.00
4	Participation Certificate	-
5	Activity Report	-
	Total	**39946.00**

Kindly reimburse Rs.39946/- from TEQIP funds.

(Dr. J.N Jha)
Prof.
Civil Engg. Deptt.

V-130

Scanned with CamScanner

Passed for payment of Rs. 39946/- (Rs. Thirty nine thousand nine hundred forty
on A/c of Regd/TA/Stay/Food exp. to present paper in Conf. at Chennai vide clg. No. 000706 d

Nodal Officer (Fin.)/ TEQIP-II | Co-Ordinator/ TEQIP-II | Director

Read
Joyce

Scanned with CamScanner

The Director
GNDEC, Ludhiana

Subject : Submission of TA / DA bills, tour report, participation certificate.

Sir,

Please find enclosed herewith TA / DA bills of Rs. 10200/- along with receipts for attending international conference at Hyderabad on 14 – 15 March, 2015, tour report, participation certificate and receipt of registration fee of Rs. 8000/- for your kind consideration.

Thanking you,

17/3/15

(Dr. Rupinder Singh)
Professor (Prod.)

Scanned with CamScanner

Passed for payment of Rs. 10,200/- Rs. Ten thousand two hundred only) on A/c of TA/DA
expns to Dr. Rupinder Cpk to attend Conf. at Hyderabad vide chq. No. 000 722 dt. 20/3/1

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Recvd

Scanned with CamScanner

To

Director,

Guru Nanak Dev Engg. College, Ludhiana

Sub.: Reimbursement of registration fee of Rs 8000/- only

Sir,

Please find enclosed receipt of Rs. 8000/- only as registration fee paid to ICMPC-2017 conference organisers. The copy of permission from institute is enclosed for your ready reference. Kindly reimburse as per institute rules.

Thanking You,

Yours Faithfully,

(Dr. Rupinder Singh)

Professor, Production Engineering

HS

V-117

Scanned with CamScanner

Passed for payment of Rs. 8000/- (Rs. Eight thousand only) on A/c of Regd. fee paid to Dr. Rupinder Singh to attend Conf. at Hyderabad vide chq. No. 001010 dt. 07/01/2017.

Nodal Officer (Fin.) / TEQIP-II / Director

Received
Chq. No. 001010

Dr. Rupinder Singh

Scanned with CamScanner

To

The Coordinator
TEQIP-II
GNDEC, Ludhiana

Subject: Reimbursement of the bills

Sir,

You are requested to reimburse the bills (Amount Rs 27,124/-) related to attending the Six day Residential FDP on "Management Capacity Enhancement Programme" conducted under TEQIP- II by Indian Institute of Management, Udaipur from 30th March in 4th April 2015. The details of the expenditure have been attached herewith for your kind approval.

Thanking You

17/4/15

Gurdeepak Singh
Assoc. Professor
Civil Engineering Department
GNDEC, Ludhiana.

V-10

Scanned with CamScanner

Passed for payment of Rs. 27,124/- (Rs. Twenty seven thousand one hundred twenty four only) on A/c of Travel/Food exps. to attnd trng at IIM, Udaipur vide cle.no. (00)4681-81-4

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Received cheque
25/5/15

Scanned with CamScanner

To

The Coordinator
TEQIP II
GNDEC, Ludhiana.

Subject: Reimbursement of the bills

Sir,

You are requested to reimburse the bills (Amount Rs 26728) related to attending the Six day Residential FDP on "Management Capacity Enhancement programme" conducted under TEQIP- II by Indian Institute of Management , Udaipur from 30th March to 4th April 2015 . The details of the expenditure have been attached herewith for your kind approval.

Thanking You

16/4/15

Dr. Parampal Singh
Assoc. Professor
Department of Business Administration
GNDEC, Ludhiana.

Scanned with CamScanner

d for payment of Rs 26728/- (Rs. Twenty six thousand seven hundred thirty eight
of Travel/Food exp to attnd trng at Calcutta, vide clg No. 000744 dt 21/4/15

Officer (Fin.)/ HP-II

Co-ordinator/ TEQIP-II

Director

Received cheque NO 000749
Amount 26,728/-
25/5/15

Scanned with CamScanner

Ref. No. EE/416

2.6.2015

Coordinator

TEQIP-II

GNDEC

Ludhiana

Training Program at IIM, Indore

Sir,

Myself alongwith Dr.Jatinder Kapoor of Mechanical Engineering department have been nominated to attend Management Capacity Enhancement Program (Batch 12) at IIM, Indore from June 8-14,2015. Accordingly we have got our travel reservations done as follows:

Ludhiana to New Delhi And New Delhi to Ludhiana : By Train

New Delhi to Indore and Indore to New Delhi: By Air.

We are now enclosing the copies of the tickets. We would request you to reimburse the ticket amount totaling Rs. 20468/+ Rs. 1937 = Rs. 22405/-

Thanking you,

Sincerely Yours

ARVIND DHINGRA

AP, EED

Encls: as above

fwd.

02/06/2015

V.16

C,

Scanned with CamScanner

Passed for payment of Rs. 22,405/- (Rs. Twenty two thousand four hundred five on
~~on~~ A/c of travel exp. paid to attnd trng at IIM, Indore vide chq. No. 000756 dt. 22/6/

Nodal Officer (Fin.) / TEQIP-II Co-ordinator / TEQIP-II Director

Received cheque no. 000756 dtd. 22/6/15
for Rs. 22405/- (Twenty two thousand four hundred five only)

26/8/15

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE,LUDHIANA.

T.A./ Honorarium BILL – TEQIP-II

ME\31\195
Date 17/6/15

Name: Dr. Jatinder Kapoor & Sh. Arvind Dhingra Designation:- Associate Prof. Basic Pay:- Headquarter :- GNE

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
6/15	G.N.E. College Ldh	6.00 PM	Railway station Ludhiana	6.30 PM	By Taxi (Cab)	9.6	—	Rs 256.00	To attend TEQIP sponsored course at IIM Indore (Dhingra (E/L)
6/15	Railway station	7.00 PM	New Delhi	11.30 PM	By Train	Accompanied with Prof.			
6/15	New Delhi R.S/Stn to Airport	11.45 PM	Airport N. Delhi	1.00 AM	By Taxi	Offer 30 KM	—	Rs 500.00	To attend Coop Program & Accompanied with Prof Dhingra
6/15	Airport N. Delhi	5.05 AM	Airport Indore	7.15 AM	By Indigo Flight	—	Accompanied with Prof Dhingra		
6/15	Airport Indore	7.30 AM	IIM Indore	8.30 AM	By Taxi	29 KM	—	Rs 450.00	Program at IIM Indore
6/15	IIM Indore	7.00 PM	Airport Indore	8.00 PM	By Taxi	IIM Con	—	—	—
6/15	Airport Indore	9.00 PM	Airport New Delhi	11.15 PM	By Indigo Flight	—	Accompanied with Prof Dhingra		
							Total –		

Certified that I have performed the above journeys only for official purposes. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Signature of Claimant.

Forwarded By
(Head Of Department)

Passed for Payment of Rs. /- (Rs.)

Nodal Officer(Finance) TEQIP – II Co-Ordinator TEQIP – II Director

Scanned with CamScanner

Hd. P-1

GURU NANAK DEV ENGG. COLLEGE,LUDHIANA.

T.A./ Honorarium BILL – TEQIP-II

Name: Dr. Satwinder Kaur & Sh. Arvind Dhingra Designation:- Associate Prof. Basic Pay:- Headquarter :- GNE

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
15/1/15	Airport N.Delhi	11.30PM	New Delhi R.Stn	1.30PM	By Taxi	30		Rs 500/-	—
15/1/15	N.Delh. R.Stn	4.30PM	R.Station LDH.	8.30 PM	By Train	Accompanied with			Prof. Dhingra
15/1/15	R.Station LDH	8.50PM	G.N.D.E College LDH	9.15	By Taxi	9		Rs 241/-	—
							Total –	1937	—

Certified that I have performed the above journeys only for official purposes. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Signature of Claimant.

Forwarded By
(Head Of Department)

Passed for Payment of Rs. 1937/- (Rs. One thousand nine hundred thirty seven only)

Nodal Officer(Finance)
TEQIP – II

Co-Ordinator
TEQIP – II

Director

P-2

Scanned with CamScanner

Ref. No. EE/416

2.6.2015

Coordinator

TEQIP-II

GNDEC

Ludhiana

Training Program at IIM, Indore

Sir,

Myself alongwith Dr.Jatinder Kapoor of Mechanical Engineering department have been nominated to attend Management Capacity Enhancement Program (Batch 12) at IIM, Indore from June 8-14,2015. Accordingly we have got our travel reservations done as follows:

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Thanking you,

Sincerely Yours

ARVIND DHINGRA

AP, EED

Encls: as above

fwd.

02/06/2015

V.16

C,

Scanned with CamScanner

Passed for payment of Rs. 22,405/- (Rs. Twenty two thousand four hundred five on
~~on~~ A/c of travel exp. paid to attnd trng at IIM, Indore vide chq. No. 000756 dt. 22/6/

Nodal Officer (Fin.) / TEQIP-II Co-ordinator / TEQIP-II Director

Received cheque no. 000756 dtd. 22/6/15
for Rs. 22405/- (Twenty two thousand four hundred five only)

26/8/15

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE,LUDHIANA.

T.A./ Honorarium BILL – TEQIP-II

ME\31\195
Date 17/6/15

Name: Dr. Jatinder Kapoor & Sh. Arvind Dhingra Designation:- Associate Prof. Basic Pay:- Headquarter :- GNE

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
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6/15	Railway station	7.00 PM	New Delhi	11.30 PM	By Train	Accompanied with Prof.			
6/15	New Delhi R.S/Stn to Airport	11.45 PM	Airport N. Delhi	1.00 AM	By Taxi	Offer 30 KM	—	Rs 500.00	To attend Coop Program & Accompanied with Prof Dhingra
6/15	Airport N. Delhi	5.05 AM	Airport Indore	7.15 AM	By Indigo Flight	—	Accompanied with Prof Dhingra		
6/15	Airport Indore	7.30 AM	IIM Indore	8.30 AM	By Taxi	29 KM	—	Rs 450.00	Program at IIM Indore
6/15	IIM Indore	7.00 PM	Airport Indore	8.00 PM	By Taxi	IIM Con	—	—	—
6/15	Airport Indore	9.00 PM	Airport New Delhi	11.15 PM	By Indigo Flight	—	Accompanied with Prof Dhingra		
							Total –		

Certified that I have performed the above journeys only for official purposes. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Signature of Claimant.

Forwarded By
(Head Of Department)

Passed for Payment of Rs. /- (Rs.)

Nodal Officer(Finance) TEQIP – II Co-Ordinator TEQIP – II Director

Scanned with CamScanner

Hd. P-1

GURU NANAK DEV ENGG. COLLEGE,LUDHIANA.

T.A./ Honorarium BILL – TEQIP-II

Name: Dr. Satwinder Kaur & Sh. Arvind Dhingra Designation:- Associate Prof. Basic Pay:- Headquarter :- GNE

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
15/1/15	Airport N.Delhi	11.30PM	New Delhi R.Stn	1.30PM	By Taxi	30		Rs 500/-	—
15/1/15	N.Delh. R.Stn	4.30PM	R.Station LDH.	8.30 PM	By Train	Accompanied with			Prof. Dhingra
15/1/15	R.Station LDH	8.50PM	G.N.D.E College LDH	9.15	By Taxi	9		Rs 241/-	—
							Total –	1937	—

Certified that I have performed the above journeys only for official purposes. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Signature of Claimant.

Forwarded By
(Head Of Department)

Passed for Payment of Rs. 1937/- (Rs. One thousand nine hundred thirty seven only)

Nodal Officer(Finance)
TEQIP – II

Co-Ordinator
TEQIP – II

Director

P-2

Scanned with CamScanner

To

Director,

Guru Nanak Dev Engineering College,

Ludhiana.

Sir,

I want to become the life member of Indian Road Congress (IRC).The total fees is Rs.12472/-.This is admissible under TEQIP-II. It is therefore requested that please allow me to become the member of IRC under TEQIP-II.

Thanking You.

Your's sincerely

Dr.J.N.Jha

Prof.&Head

Civil Engg.Dept.

Allowed/Not Allowed

Director

V-217

Scanned with CamScanner

Passed for payment of Rs. 12,472/- (Rs. Twelve thousand four hundred seventy two only.) on A/c of fee paid for Life membership of IRC (Ph.) by Dr. J.N. Jha vide chq. No. 000413 dt 28/2/14. n.f.o. Secy. Gen, IRC.

Nodal Officer (Finance)
TEQIP-II, GNDEC, Ludhiana

Co-ordinator, TEQIP-II
GNDEC, Ludhiana.

Director,
Guru Nanak Dev. Engg. College,
LUDHIANA-141006

Recd. 28/2

Scanned with CamScanner

Date 04/02/2014

Mechanical Engineering Department

Director

GNDEC

Through: Co-ordinator, TEQIP-II

V-200

Sir

It is proposed to open a Local Chapter of a well known professional body *Indian Institution of Industrial Engineering*, Mumbai for which minimum 15 members are required along with Institutional membership. A list of faculty who want to become the member is attached herewith. Kindly allow to pay institutional membership fee of Rs 10,000 (for one year) out of **M.Tech (Mech/Prod.) funds**.

The life membership fee is Rs. 5325 per member. Kindly allow these faculty members to apply for this membership and sanction Rs 79875 (15X5325) out of **TEQIP funds.**

Yours faithfully

Sehijpal Singh

Prof and Head

S. Harpreet Singh (P)
For comment M. Jyha 4/2

As per Teqip rules, the re-imbursement of life membership fees will be payable. So, please pay first the same and claim re-imbursement on production of original receipt. ~~of payment~~.

4/2/14

Prof. & Head (Mech.)

For information Jyha 4/2

Scanned with CamScanner

Coordinator TEQIP

As discussed in the meeting held on 5.2.2014, the membership fee may be paid to the Institution directly in the form of DD/ cheque (a by the TEQIP Cell.

Self
HOD (Mc

Nodal Officer (F)

Pl. do the needful.

6/2/14

H-S. Acits

6/2/14

Passed for payment of Rs. 79,875/- (Rs. Seventy nine thousand eight hundred seven
on Al cof Life Membership fee paid of (15) faculty members (as per list attached) vide
chq. No. 000389 dt 10/2/2014.

Nodal Officer (Fin.)/ Co-ordinator TEQIP-II/ Director

Scanned with CamScanner

List of faculty members who want to become life member of *Indian Institution of Industrial Engineering*, Mumbai

S.No	Name	Signature
1.	Sehijpal Singh	
2.	Jatinder Kapoor	
3.	HARWINDER SINGH	
4.	Rupinder Singh	
5.	ARVIND DHINGRA	
6.	Navneet Singh Bhangu	
7.	Harmeet Singh Gill	
8.	Gagandeep Singh Sodhi	
9	Harmohan Singh Dhall	
10	Amit Kamra.	
11	Akshay Grother	
12	Parminder Singh	
13	Deepinder Sgh	
14.	Jasmawinder S. Grewal	
15.	PARAMJIT SINGH	03/02/2014

Scanned with CamScanner

To

Director,

Guru Nanak Dev Engineering College,

Ludhiana.

Sir,

I want to become the life member of Indian Road Congress (IRC).The total fees is Rs.10674/-.This is admissible under TEQIP-II. It is therefore requested that please allow me to become the member of IRC under TEQIP-II.

Thanking You.

Your's sincerely

Dr.K.S.Gill

Civil Engg.Dept.

Sh. Manpreet Singh (A/c)
Pl. do the needful.
4/3

Allowed / ~~Not Allowed~~

Director

V-226

Scanned with CamScanner

assed for payment of Rs. 10674/- (Rs Ten thousand six hundred seventy four only) on A/c
Life membership fee paid to Dr. K.S. Gill i.f.o. Secy. Gen, IRC vide chq. No. 000437 dt 12/3/14

Nodal Officer (Fin.)
TECIP-II

Co-ordinator
TECIP-II

Director

Scanned with CamScanner

To

Director,

Guru Nanak Dev Engineering College,

Ludhiana.

Sir,

I want to become the life member of Indian Road Congress (IRC).The total fees is Rs.10674/-.This is admissible under TEQIP-II. It is therefore requested that please allow me to become the member of IRC under TEQIP-II.

Thanking You.

Your's sincerely

Dr.K.S.Gill

Civil Engg.Dept.

Sh. Manpreet Singh (A/c)
Pl. do the needful.
4/3

Allowed / ~~Not Allowed~~

Director

V-226

Scanned with CamScanner

assed for payment of Rs. 10674/- (Rs Ten thousand six hundred seventy four only) on A/c
Life membership fee paid to Dr. K.S. Gill i.f.o. Secy. Gen, IRC vide chq. No. 000437 dt 12/3/14

Nodal Officer (Fin.)
TECIP-II

Co-ordinator
TECIP-II

Director

Scanned with CamScanner

The Director
GNDEC, Ludhiana.

25.2.14

Subject: JOINING IETE

Sir,

As per provisions of college under Tequip, fee for being a life member of a professional society is paid out of Tequip funds. I wish to join IETE. Kindly allow me me above and make a cheque/DD in favour of "IETE, NEW DELHI" for Rs 4000/=

Thanking You,

Yours Sincerely,

(Sandeep Singh Gill)
Prof - ECE

S. Manpreet Singh (HOD)
For information & n/a please
25/2

V-211

Scanned with CamScanner

Passed for payment of Rs. 4000/- (Rs. four thousand only) on A/c of Life mem
Paid to Dr. S.S. Gill of a Professional Society n/o. IETE, New Delhi vide chq No. 000

Modal Officer (Fin.) TEQIP-II / Co-ordinator TEQIP-II / Director

Recd
26.2.14

Scanned with CamScanner

The Director
GNDEC, Ludhiana

25.3.14

V-237

Subject: Joining IETE

Sir,

I had applied for membership of IETE and sent a cheque of Rs 4000/- as fee out of Tejip. However, I inadvertantly did not include Application fee Rs 600/- and Admission fee Rs 800/- which had to be sent. Further, IETE is offering me direct fellow ship which requires payment of balance of Rs 500/-. Kindly allow me to pay the shortfall of Rs 1900/- out of Tejip funds as per rules for me Life fellow.

Thanking You,

Yours Sincerely,

(Sandeep Singh Gill)
Prof. (ECE)

Allowed / Not Allowed

Director

Scanned with CamScanner

Passed for payment of Rs. 1900/- (Rs One thousand nine hundred only) on A/c of
fee paid for Lifemembership of IETE, New Delhi vide chq. No. 000459 dt. 25/3/14

Nodal Officer (Fin.) / Co-ordinator / Director
TEQIP-II / TEQIP-II

CE-916
25/3/14

Coordinator, TEQIP-II
Jrghg
24.03.14

Date: 24.03.2014

From

Dr. Harpal Singh
Professor,
Dept. of Civil Engg.
Guru Nanak Dev Engg. College,
Ludhiana.

To

Director,
Guru Nanak Dev Engg. College,
Ludhiana.
(Through HOD)

Sub: Reimbursement of Life Membership Fee for IGS

Sir,

I have taken Life Membership Fee for IGS, Kindly reimburse the membership fee of Rs.3800/-. from TEQIP. I am enclosing the receipt.

Thanks

Yours sincerely

Harpal Singh

Dr. Harpal Singh

Sir. Harpreet Singh (A/C)
Pl. do the needful.
Jrghg

V-244

Allowed / ~~Not Allowed~~

Director

1

Scanned with CamScanner

Passed for payment of Rs. 3800/- (Rs Three thousand eight hundred only) on Ap
membership fee re-imbursed to Dr. Malpal Singh vide chq. No. 000470 dt 2

Nodal Officer (Fin.) / Co-ordinator / Director
TEQIP-II / TEQIP-II

Read cheque No 000470 for Rs 3800/-

31-03-2014

Scanned with CamScanner

Dt: 14-03-2019

TEQIP II Coordinator
Guru Nanak Dev Engineering College, Ludhiana

Through HOD (CSE) 14/3/19

Subject: - Reimbursement of Fee for Joining Life Membership of Computer Society of India (CSI).

Respected Sir,

I, Sumeet Kaur Sehra, has joined life membership of Computer Society of India (CSI). As per office order no. TEQIP-II/399 dated 17.7.13, please reimburse the full membership fee as Computer Society of India is National professional body.

I will be thankful to you

Yours Faithfully

Sumeet Kaur Sehra
Assistant Professor (CSE)

Attachments:-
1. Profile page of CSI Account
2. Invoice of payment

Sh. Harpreet Singh (MC)
For HA Pl. gyhre

V-229

Scanned with CamScanner

Passed for payment of Rs. 10112/- (Rs. Ten thousand one hundred twelve only) on A/c of membership fee Re-imbursed to Ms Sumeet K. Sachdeva vide chq. No. 000447 dt 18/3/

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Received

Cheque no.

000447

25/3/14

Scanned with CamScanner

No. IT/39/9771
Dt:- 23/4/14

To,

The Director,
GNDEC,
Ludhiana

V-12.

Through: HOD (IT) 23.4.14

Subject: Reimbursement of CSI Membership fee under TEQIP-II

Respected Sir,

I have applied for life membership of Computer Society of India. My membership id is I1501215. Kindly reimburse fee of Rs. 10,112 for the same under TEQIP-II. Receipt for the same is enclosed herewith.

Thanking you.

Office of the Principal
LUDHIANA
No. 89
Dated 24/4/14
G.N.D. Engineering College

Coord (TEQIP)
24.4.14

Yours sincerely,
Ranindra 23/04/14

Ranindra Kaur Dhillon
Assistant Prof.
Dept. of IT.

Sh. Harpreet Singh (A/c)
Jagtar

Scanned with CamScanner

Passed for payment of Rs. 10112/- (Rs. Ten thousand one hundred twelve only) on
of Life membership fee re-imbursed vide chq. No. 000501 dt 25/4/14.

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Received
Cheque no.
000501



Scanned with CamScanner

Guru Nanak Dev Engineering College, Ludhiana

Department of Information Technology

Ref. No.: GT/39/65

Dated: 11-07-14

Sh. Harpreet Singh (M/C)
Jagha
M17

Coordinator,

TEQIP-II

(Through: HOD IT) 10/07/14

Subject: Request to reimburse life membership fee of national professional body

Sir,

With due respect, this is to state that I have paid for the life membership of Computer Society of India™ (CSI). The computer generated receipt is attached herewith. You are requested to reimburse the life membership fee (INR 10112) of this national professional body.

Thanking you,

Regards,

Pankaj Bhambri,
Assistant Professor,
Department of Information Technology

Encl: Payment Receipt

CC: Office Copy

V.48

Scanned with CamScanner

Passed for payment of Rs. 10112/- (Rs. Ten thousand one hundred twelve only) in
of Life membership fee re-imbursed as per rule vide dly. No. 000574 dt. 14.7

tal Offider (Fin.) / Co-ordinator / Director
TEQIP-II / TEQIP-II

Pankaj Ghadse 22.7.2014

Scanned with CamScanner

Dt: 03-03-2014

TEQIP II Coordinator
Guru Nanak Dev Engineering College, Ludhiana

Through HOD (CSE) 3/3/14

Subject: - Reimbursement of Fee for Joining Life Membership of Computer Society of India (CSI).

Respected Sir,

I, Sukhjit Singh Sehra, has joined life membership of Computer Society of India (CSI). As per office order no. TEQIP-II/399 dated 17.7.13, please reimburse the full membership fee as Computer Society of India is National professional body.

I will be thankful to you

Yours Faithfully

Sukhjit Singh Sehra
Assistant Professor (CSE)

Attachments:-
1. Invoice of payment

S. Manpreet Singh (HOD)
Pl. do the needful
3/3

V-229

Scanned with CamScanner

Passed for payment of Rs. 10108/- (Rs. Ten thousand one hundred twelve only) on A/c of Life membership fee paid to I. Sukhjit High School vide chq. No. 000422 dt 6/3/14

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Chq no. 422 Received 7/3/2014

Scanned with CamScanner

No. EC/13

Date: 05.01.2016

Director

GNDEC, Ludhiana

Subject:- Reimbursement of IE(I) membership fee.

Sir,

This is in reference to letter no. EE/686 dated 18/09/2015 regarding permission for sponsorship of IE(I) membership. Now as I have got the membership of IE(I) bearing number M-1529123, kindly reimburse the IE(I) membership fee of Rs. 3650/- (Rupees three thousand six hundred and fifty only) and oblige.

Thanking You,

Sincerely Yours,

Harmeet Singh Gill
A.P., EED.

fwd.
05/01/16

V-60

Office of the Executive Engineer
LUDHIANA
No. 64
Dated 5-1-16

Supdtt E/A
5/1/16

Allowed as above

May
This is related to TEQIP-II

DH S(H/C) DR(A) S(Add)

Scanned with CamScanner

Passed for payment of Rs. 3650/- (Rs. Three thousand six hundred fifty only) as T/C of Life membership fee paid to Harmeet Sh Gill as per TEQIP-II rules. vide chq No. 000808 dt 16/2/16

Nodal Officer (Fin.) TEQIP | Co-ordinator TEQIP-II | Director

Recieved
17/2/16

Scanned with CamScanner

To

No. ME/45/525
18/9/13

The Co-ordinator,
TEQIP,
Guru Nanak Dev Engg. College,
Ludhiana.

(through HOD (Mech.))

Subject – Membership Fee of Institution of Engineers (India)

Sir,

I am applying for life membership of Institution of Engineers (India), the fee for which is Rs. 3650/- (Three Thousand Six Hundred and Fifty Rupees Only). As per your office order no. TEQIP-II/399 dated 17.7.13 from TEQIP Cell; the membership cost will be covered by TEQIP. So, please issue a cheque of Rs. 3650/- in favor of 'THE INSTITUTION OF ENGINEERS (INDIA)'.

Thanking you.

Yours Sincerely,

Gurinder Singh Brar 17/09/2013
(Gurinder Singh Brar)
Asstt. Prof. (Mech.)
GNDEC, Ludhiana.

Forwarded
18/9/13
& HOD (Mech.)

Passed for payment of Rs 3650/- (Rs. Three thousand Six hundred fifty only) M/c of re-imbursement of membership fee paid by Sh. Gurinder Singh Brar to 'The Institution of Engineers (India)' as allowed from TEQIP vide chq. No. 000221 dt 30-9-

Nodal officer (Fin.)
TEQIP-II
20/9/13

Co-ordinator
TEQIP-II

Director

Received Cheque No. 000

21/10/2013

V-84

Scanned with CamScanner

To

ECE No 8436
DATE 19.09.13

The Co-ordinator,
TEQIP,
Guru Nanak Dev Engg. College,
Ludhiana.

(through HOD (ECE))

Subject – Membership Fee of Institution of Engineers (India)

Sir,

I am applying for life membership of Institution of Engineers (India), the fee for which is Rs. 3650/- (Three Thousand Six Hundred and Fifty Rupees Only). As per your office order no. TEQIP-II/399 dated 17.7.13 from TEQIP Cell; the membership cost will be covered by TEQIP. So, please issue a cheque of Rs. 3650/- in favor of 'THE INSTITUTION OF ENGINEERS (INDIA)'.

Thanking you.

Yours Sincerely,

Munish Rattan 18/9/2013.

(Munish Rattan)
Asstt. Prof. (ECE)
GNDEC, Ludhiana.

Received Rs. cheque &
Rs. 3650/-
cheque No. 000246
dt. 7/10/13.
Munish Rattan

96

96 dt 7/x

Scanned with CamScanner

Passed for payment of Rs. 3650/- (Rs. Three thousand six hundred fifty only) on A/c of membership fee of IEI re-imbursed to Dr. Munish Rattan (as allowed) vide chq. No. 060246 dt 7-1

Nodal Officer (Fin.) TEQIP-II 7/10/13

Co-ordinator TEQIP-II

Director

Scanned with CamScanner

No. EE/692
dt. 10/12/13

Guru Nanak Dev Engineering College, Ludhiana
Department of Electrical Engineering

V-145

To
The coordinator (TEQIP)
Guru Nanak Dev Engineering College,
Ludhiana.

Through:- H.O.D. (EE)
Subject:- Regarding reimbursement of membership fee for professional society

Respected Sir,

I have paid a sum of Rs. 3650/- (Rs. Three Thousand Six Hundred and Fifty only) as a membership fee of Institution of Engineers (India). A letter in this regard is attached herewith. It is requested to reimburse the same with reference to the office order no. TEQIP-II/399 dated 17.7.13.
Thanking you.

Your's Truly,

(Dr. Kanwardeep Singh)
Assistant Prof.,
Deptt. of Electrical Engg.
G.N.D.E.C. Ludhiana
Mob: 9501411533

Encl: Letter regarding payment of membership fee

Sh. Harpreet Singh (Mtc)
For Y/L Pl.

fwd
10/12/13

Recd

Co-ordinator, TEQIP-II
GNDEC, Ludhiana

Nodal Officer (Finance)
TEQIP-II, GNDEC, Ludhiana

Scanned with CamScanner

Passed for payment of Rs 3650/- (Rs Three thousand six hundred fifty only) as A/c of membership fee of IEI, reimbursed to Mr. Kanwardeep Singh vide chq. No. 000326 dt. 20-12-2013.

Nodal Officer (Finance)
TEQIP-II, GNDEC, Ludhiana

Co-ordinator, TEQIP-II
GNDEC, Ludhiana.

Director,
Guru Nanak Dev. Engg. College,
LUDHIANA-141006

Scanned with CamScanner

No._____

Date : 30/3/2017

Co-Ordinator
TEQIP-II

Sub : Re-imbursement of IEEE membership fee.

I have paid an amount of Rs.7781.65 (including consolidated FCY Markup Fee) for obtaining the IEEE membership for the year 2017. You are requested to please re-imburse the same. The proof of the IEEE membership and payment are attached for your reference.

(Dr. Sandeep Singh Gill)
H.O.D,
ECE Deptt.

Passed for payment of Rs. 7781/- (Rs. Seven thousand seven hundred eighty one only) in lieu of IEEE membership fee to Dr. S.S. Gill vide chq. No. 001096 dt. 30/3/17.

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

V-175

Scanned with CamScanner

ECE No - 158
Date - 26.2.16

Co-ordinator,

TEQIP-II,

GNDEC, Ludhiana

Through: HOD (ECE)

Subject: Re-imbursement of IEEE membership fee for 2016.

Respected Sir,

I have paid an amount of Rs. 7891.32 (Rs. 7624.46 of IEEE Products and Services + Rs. 266.86 of Consolidated FCY Markup Fee) for obtaining the IEEE membership for the year 2016. You are requested to kindly re-imburse the same. The proofs of the IEEE membership and payment are attached for your reference.

Thanking You.

Balwinder Singh Dhaliwal 26/02/2016

A.P., Deptt. of ECE

fwd

S. Manpreet (AHC)
FK HC Pl.
Jagho

V-73

a

Scanned with CamScanner

Passed for payment of Rs. 7891/- (Rs Seven thousand eight hundred nine
on A/c of IEEE membership fee paid as allowed vide chq. No. 000 82

Nodal Officer (Fin.) / Co-ordinator / Director
TEQIP-II

Received Cheque

ECE No. 1677
DATED 09-03-17

Cordinator TEQIP-II

GNDEC, Ludhiana

Subject: - Reimbursement of IEEE e-membership fee.

Through HOD (ECE)

Respected Sir,

I wish to state that I have renewed IEEE e-membership (sanction no. ECE/1554 dated 16.2.17). My membership number is M 93328651 and the membership fee is $ 100.20 (Rs. 6848.63/- including transaction charges).

Kindly reimburse the above amount to me.

Sincerely yours

Munish Rattan

Dr. Munish Rattan

AP, Deptt. of ECE

GNDEC, Ludhiana

V-145

Scanned with CamScanner

Passed for payment of Rs. 6848/- (Rs. Six thousand eight hundred forty eig
on A/c of IEEE membership fee vide chq. No. 001053 dt. 14/3/17

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Received cheque of Rs. 6848
Munna Thakur

Scanned with CamScanner

ECE No 1254
DATED 29.03.16

Coordinator TEQIP-II
Through HOD (ECE)

Subject: Reimbursement of IEEE e-membership fee.

Respected Sir,

With due regards, I want to say that I have acquired IEEE e-membership for the year 2016. My membership number is 93334121. The total cost for this transaction is $111 (Rs 7950.11 including transaction charges). I hereby request you to reimburse the amount to me.

Thanking You

Dr. Baljeet Kaur
AP, Dept of ECE
GNDEC, Ludhiana

Encl:

1) Credit Card Statement
2) IEEE membership confirmation

Board (TEQIP II)

V-79

Scanned with CamScanner

Passed for payment of Rs. 7950/- (Rs. Seven thousand nine hundred fifty only) on A/c of IEEE membership fee paid as allowed vide chq.No. 000842 dt 30/3/16.

Nodal Officer (Fin.) / TEQIP-II | Co-Ordinator / TEQIP-II | Director

Received by
1/4/16

Scanned with CamScanner

ECE No:199
DATE:15.03.16

March 14, 2016

The Director

GNDEC, Ludhiana

Through HOD (ECE)

Subject: - Reimbursement of IEEE e-membership fee.

Respected Sir,

It is to state that I have applied for IEEE e-membership. My membership number is **93334273**.

The total cost for this transaction was $111 (Rs 7909.05).

Relevant documents regarding the transaction are attached.

It would be appreciable if reimbursement is done for the same.

Sincerely yours

Harminder Kaur

AP, Deptt. of ECE

GNDEC, Ludhiana

Office of the Principal
LUDHIANA
No. 949
Dated 15/3/16
Guru Nanak Dev Engineering College

HOD

V-73

Coord (TEQIP)
15/3/16

Scanned with CamScanner

Passed for payment of Rs. 7909/- (Rs. Seven thousand nine hundred nine only)
IEEE membership fee paid as allowed vide chq. No. 000831 dt. 15-

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Received
29/3/16

Scanned with CamScanner

2015-2016

GURU NANAK DEV ENGG. COLLEGE

Annex – XXII

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP]

PHASE – II

BALANCE SHEET

AS AT 31.03.2016

Sr. No.	PARTICULARS	SCHEDULE NO.	CURRENT YEAR Rs.	PREVIOUS YEAR Rs.
A	SOURCE OF FUNDS			
	1) Current Liabilities		0	0
	2) Other Current Liabilities (Payable to A.F A/c)		42501021.00	55001021.00
	Excess of Income Over Expenditure			0.00
	TOTAL		42501021.00	55001021.00
B	APPLICATION OF FUNDS			
	1) Fixed Assets		NIL	NIL
	2) Work in progress –Scheme work under implementation		NIL	NIL
	3) A. Surplus/Deficit of previous years		40956269.15	
	a. Cash Balance (imprest with Dispatcher)		5000	5000
	b. Bank balance c. FDR		1539751.85	157341.85
	d. Advance (Recoverable from Faculty Staff)		0	0
	Total Current Assets		NIL	NIL
	Excess of Expenditure over Income		0.00	54838679.15
	TOTAL		42501021.00	55001021.00

Nodal Officer (Fin.)
TEQIP-II

Co-Ordinator
TEQIP-II

Director

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

Annex – XVIII

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP]

PHASE – II

TRIAL BALANCE

AS ON 31.03.2016

S. No.	L.F. No.	HEAD OF ACCOUNT		DEBIT Rs.	CREDIT Rs.
		Account Code *	Description		
1		Funds from Government	Fund received from SPFU Punjab		16500000.00
2		Surplus / Deficit	Previous year balance as deficit	54838679.15	0.00
3		Interest from Bank	Interest received from bank		46074.00
4		Receipts from others	Bid Application Fees		0.00
5		Outstanding Expenses	Payable TO A.F. A/c (Loan from Institutions)		42501021.00
6		Misc. Income	Misc. Income		57463.00
7		Bank	Balance at bank	1539751.85	
8		Cash-In -Hand	Imprest with Dispatcher	5000.00	
9		Faculty and Staff Development	Faculty and Staff Development Exp	1526020.00	
10		Procurements	Purchase exp	56005.00	
11		Implementaion of Instituitional Reforms	Institutional Reforms	0.00	
12		Academic Support for weak students	Assistanship	0.00	
13		Incremental Operating Cost	Operating Exp	981020.00	
14		Research & Development	Research & Development	0.00	
15		Interaction of Institution with Industry	I I I Cell	109499.00	
16		Capacity Development / Enhancement	Capacity Enhancement	46583.00	
17		weak students	Student Support	0.00	
Total				59104558.00	59104558.00

Nodal Officer(Fin.)
TEQIP-II

Co-Ordinator
TEQIP-II

Director

DATED 18.06.15

Coordinator, TEQIP II

Through HOD (ECE)

Sub: Reimbursement of membership fee of IEEE

Sir,

With due respect, I want to say that I have become a member of IEEE Communications society (Member number: 93392930 by paying a membership fee of $55 (Rs 3474/- including transaction charges). I hereby request you to reimburse the above amount to me as per TEQIP II rules.

Thanking you

Kuldeepak singh

AP (ECE)

V-15

Encl:

1. Credit card statement
2. IEEE Membership Card

forwarded

Remind

26/6/15

Q.

Scanned with CamScanner

Passed for payment of Rs. 3474/- (Rs. Three thousand four hundred seventy four only) on A/c of IEEE membership fee paid vide chq. no. 000755 dt 22/6/15.

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Scanned with CamScanner

Rg. No- EE/194.

March 25, 2015

Coordinator- TEQIP-II

GNDEC

Ludhiana

Subject: Reimbursement of membership fees

Sir,

I have enrolled myself as member of IEEE with membership no. 90778101 (copy of membership card enclosed). I have paid membership fee of 80$ (Rs.5263.02) for this from my credit card account (credit card statement copy showing the transaction enclosed). You are requested to reimburse this amount under TEQIP-II.

Thanking you,

Yours sincerely

ARVIND DHINGRA

AP, EED

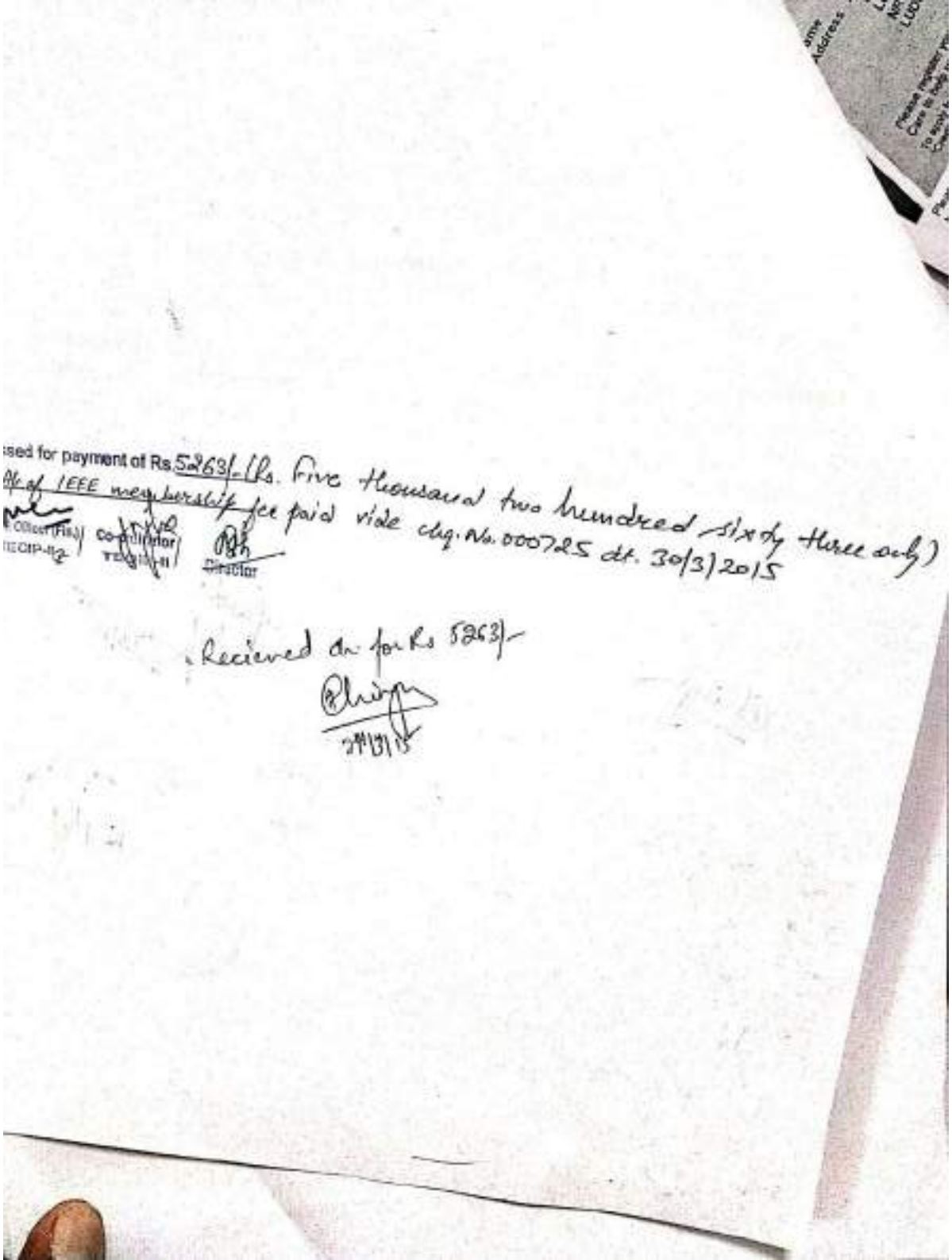
Encls: as above

fwd.
25/3/15

S. Harpreet Singha

V-144

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sed for payment of Rs. 5263/- (Rs. Five thousand two hundred sixty three only)
A/c of IEEE membership fee paid vide chq. No. 000725 dt. 30/3/2015

Co-ordinator

Director

Recieved dr for Rs 5263/-

31/3/15

Scanned with CamScanner

ECE No:8507
DATED 30.06.15

To
Coordinator, TEQIP II

Through: HOD (ECE)

Sub.: Regarding reimbursement of membership fee of IEEE

R/Sir,

With due respect, I want to state that I have become a member of IEEE Communication Society (Membership No. 93289617) by paying a membership fee of $55 (Rs. 3630/- including transaction charges). I hereby request you to reimburse the above amount to me as per TEQIP II guidelines.

Thanking you

(Narwant Singh)
AP, ECE deptt

Encl. – 1. Credit card statement
2- IEEE membership card

V-17

Fwd.
30/6/15
of HOD(ECE)

Scanned with CamScanner

Passed for payment of Rs. 3630/- (Rs Three thousand six hundred thirty only)
A/c of IEEE membership fee paid vide chq. No. 000757 dt. 30/6/15

Nodal Officer (Fin.) / TEQIP-II Co-ordinator / TEQIP-II Director

Received

17/7/15

Scanned with CamScanner

No. IT/1328
Dt:- 1/10/15

Dated: 1st October, 2015

To

The Director
Guru Nanak Dev Engineering College,
Ludhiana

Through: HOD (IT) and Coordinator TEQIP-II. 7/10/15

V-32

Subject: Reimbursement of expenses.

Respected Sir,

With due respect it is submitted that Dr. J. N Jha and me were deputed to attend ABET Accreditation and Program Assessment Workshop at JW Marriott New Delhi on 30th September, 2015 (Vide No. 2381, Dated 1st September, 2015 and subsequent office order No. TEQIP-II, Dated 15th September, 2015). I have paid for local transportation in New Delhi and Ludhiana along with stay and food bills at a hotel in New Delhi with details as follows:

Sr.No.	Details of Payments done	Amount
1.	Travel from GNDEC, Ludhiana to Railway Station, Ludhiana (accompanied by Dr. J.N. Jha)	Rs. 91
2.	Stay and Food Charges at Shipra International Hotel, New Delhi (joint expenses i.e. along-with Dr. J.N. Jha)	Rs. 3602
3.	Travel from Shipra International Hotel, New Delhi to JW Marriot Hotel, Aerocity, New Dehi (accompanied by Dr. J.N. Jha)	Rs. 600
4.	Travel from JW Marriot Hotel, Aerocity, New Dehi to Old Delhi Railway Station (accompanied by Dr. J.N. Jha)	Rs.381
5	Travel from Railway Station, Ludhiana to GNDEC, Ludhiana (accompanied by Dr. J.N. Jha)	Rs. 143
	Total	**Rs. 4817/-**

It is submitted that Rs. 4817/- (Rupees Four thousand eight hundred and seventeen only) be reimbursed to me.

Yours truly,

1/10/15
(Dr. Akshay Girdhar)
Associate Professor
Deptt. of IT

Countersigned by

(Dr. J N Jha)
Prof. & Head (CE)

Enclosures:

1. Bills
2. Participation certificate copies
3. Registration fee paid receipts of both the participants
4. Tour reports of both the participants

S. Harpreet Singh.
For Mr. Jha

Scanned with CamScanner

Passed for payment of Rs. 4817/- (Rs. Four thousand eight hundred seventeen
of Travel/Stay/Food exp. to Dr. Akshay Girdhar to attnd W/shop at Delhi with D
vide chq. No. 000777 dt 5/10/20

Nodal Officer (Fin.) / TEQIP-II

Co-ordinator / TEQIP-II

Director

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GURU NANAK DEV ENGINEERING COLLEGE

An Autonomous College Under UGC Act-1956 [u/s 2(f) and 12(B)]
Affiliated to Punjab Technical University

Dated 13-10-2015.

No. _____

Director

IIT, Ropar is going to conduct one day workshop on "Advanced Semiconductor Packaging Workshop" on 7th November, 2015. Permission may be given to nominate the following faculty members for the same :-

1. Dr. Sandeep Singh Gill, Professor & Head (ECE)
2. Prof. Gagandeep Singh Sodhi, Asstt. Prof.
3. Prof. Arvind Dhingra, Asstt. Prof.
4. Prof. Vivek Thapar, Asstt. Prof. (CSE)
5. Prof. Sukhjit Singh Seehra, Asstt. Prof. (CSE)

Permission may also be given to use college vehicle for this purpose.

Co-ordinator TEQIP-II

Allowed / Not Allowed

Director

V-34

Scanned with CamScanner

Passed for payment of Rs. 9000/- (Rs. Nine Thousand only) on A/c of Regd. fee
attend Workshop at IIT, Ropar by (4) officials vide chq. No. 000779 dt. 14.10.20
IEEE Student Branch, IIT Ro

Nodal Officer (Fin.)
TEQIP-II

Co-ordinator
TEQIP-II

Director

Scanned with CamScanner

Advanced Semiconductor Packaging Workshop

7th November, 2015

Indian Institute of Technology Ropar

REGISTRATION FORM

(Please read the instructions carefully before filing this form)

Name	NAVNEET KAUR
Affiliation	GURU NANAK DEV ENGG. COLLEGE, LUDHIANA
Email	navneetkaur@gndec.ac.in, er.navneet15@gmail.com
Mobile number	8283844114
Highest academic qualification	M. Tech
IEEE member	☑ YES ☐ NO
If YES, your IEEE member number	93309112
Registration amount	☐ Rs. 1000 ☐ Rs. 1500 ☑ Rs. 2000 ☐ Rs. 2500
Date of transfer	
Mode of bank transfer	☐ Online ☐ Offline (Attach the pay-in slip or any other proof of payment)
Would you like to participate in the poster session?	☐ YES ☑ NO (Only for students)

Navneet Kaur

(Signature)

Important instructions:

1. Please fill all the entries. CHECK appropriate boxes, wherever applicable.
2. Registration will be incomplete without proof of payment.
3. Scan the signed form along with proof of payment and email the same to: rohit@iitrpr.ac.in
4. You will receive registration confirmation within 2 working days.
5. In case of any questions, please contact us via email/phone.

Details of Bank Transfer:

1. Account name: IEEE Student Branch, IIT Ropar
2. Account number: 34615856451
3. Name of bank: State Bank of India
4. Branch: IIT Ropar
5. IFSC code: SBIN0013181
6. Branch code: 13181

Scanned with CamScanner

GURU NANAK DEV ENGINEERING COLLEGE

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Co-ordinator TEQIP-II

Allowed / Not Allowed

Director

V-34

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IEEE Student Branch, IIT Ro

Nodal Officer (Fin.)
TEQIP-II

Co-ordinator
TEQIP-II

Director

Scanned with CamScanner

Advanced Semiconductor Packaging Workshop

7th November, 2015

Indian Institute of Technology Ropar

REGISTRATION FORM

(Please read the instructions carefully before filing this form)

Name	NAVNEET KAUR
Affiliation	GURU NANAK DEV ENGG. COLLEGE, LUDHIANA
Email	navneetkaur@gndec.ac.in, er.navneet15@gmail.com
Mobile number	8283844114
Highest academic qualification	M. Tech
IEEE member	☑ YES ☐ NO
If YES, your IEEE member number	93309112
Registration amount	☐ Rs. 1000 ☐ Rs. 1500 ☑ Rs. 2000 ☐ Rs. 2500
Date of transfer	
Mode of bank transfer	☐ Online ☐ Offline (Attach the pay-in slip or any other proof of payment)
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Navneet Kaur

(Signature)

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Co-ordinator TEQIP-II

Allowed / Not Allowed

Director

V-34

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IEEE Student Branch, IIT Ro

Nodal Officer (Fin.)
TEQIP-II

Co-ordinator
TEQIP-II

Director

Scanned with CamScanner

Advanced Semiconductor Packaging Workshop

7th November, 2015

Indian Institute of Technology Ropar

REGISTRATION FORM

(Please read the instructions carefully before filing this form)

Name	NAVNEET KAUR
Affiliation	GURU NANAK DEV ENGG. COLLEGE, LUDHIANA
Email	navneetkaur@gndec.ac.in, er.navneet15@gmail.com
Mobile number	8283844114
Highest academic qualification	M. Tech
IEEE member	☑ YES ☐ NO
If YES, your IEEE member number	93309112
Registration amount	☐ Rs. 1000 ☐ Rs. 1500 ☑ Rs. 2000 ☐ Rs. 2500
Date of transfer	
Mode of bank transfer	☐ Online ☐ Offline (Attach the pay-in slip or any other proof of payment)
Would you like to participate in the poster session?	☐ YES ☑ NO (Only for students)

Navneet Kaur

(Signature)

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4. Prof. Vivek Thapar, Asstt. Prof. (CSE)
5. Prof. Sukhjit Singh Seehra, Asstt. Prof. (CSE)

Permission may also be given to use college vehicle for this purpose.

Co-ordinator TEQIP-II

Allowed / Not Allowed

Director

V-34

Scanned with CamScanner

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attend Workshop at IIT, Ropar by (4) officials vide chq. No. 000779 dt. 14.10.20
IEEE Student Branch, IIT Ro

Nodal Officer (Fin.)
TEQIP-II

Co-ordinator
TEQIP-II

Director

Scanned with CamScanner

Advanced Semiconductor Packaging Workshop

7th November, 2015

Indian Institute of Technology Ropar

REGISTRATION FORM

(Please read the instructions carefully before filing this form)

Name	NAVNEET KAUR
Affiliation	GURU NANAK DEV ENGG. COLLEGE, LUDHIANA
Email	navneetkaur@gndec.ac.in, er.navneet15@gmail.com
Mobile number	8283844114
Highest academic qualification	M. Tech
IEEE member	☑ YES ☐ NO
If YES, your IEEE member number	93309112
Registration amount	☐ Rs. 1000 ☐ Rs. 1500 ☑ Rs. 2000 ☐ Rs. 2500
Date of transfer	
Mode of bank transfer	☐ Online ☐ Offline (Attach the pay-in slip or any other proof of payment)
Would you like to participate in the poster session?	☐ YES ☑ NO (Only for students)

Navneet Kaur

(Signature)

Important instructions:

1. Please fill all the entries. CHECK appropriate boxes, wherever applicable.
2. Registration will be incomplete without proof of payment.
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3. Name of bank: State Bank of India
4. Branch: IIT Ropar
5. IFSC code: SBIN0013181
6. Branch code: 13181

Scanned with CamScanner

The Director
GNDEC, Ludhiana

17.12.15

Subject: Reimbursement of expenses for attending MICOM-2015.

Respected Sir,

I attended and presented paper in MICOM-2015, held at BITS Pilani from 20-21 Nov, 2015. (certificate attached).

Kindly reimburse my TA, Boarding & Lodging, and regd. fee expenses as per TEQIP-II rules (Bills attached).

Thanking You,

Yours Sincerely,

Sd/-

(Dr. S.S. Gill)
Professor (ECE)

V.U.7

Scanned with CamScanner

Passed for payment of Rs. 26570/- (Rs. Twenty six thousand five hundred seventy only) on A/c of Reg. fee / Travel / Stay exp to present papers in Conf. Vide chq. No. 000794 dt 17/11/

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Scanned with CamScanner

Date 24/12/15

Co-ordinator,
QIP,
Guru Nanak Dev Engg. College,
Ludhiana.

(through HOD (Mech.))

Subject – Reimbursement of Registration fee and TA/DA for attending XIX Annual International Conference of Society of Operations management, 2015 at IIM, Calcutta, INDIA.

Sir,

I have attended XIX Annual International Conference of Society of Operations management, 2015 at IIM, Calcutta, India and presented paper titled "Assessment of Supply Chain Risks in the Manufacturing MSME's in Ludhiana". Please find enclosed the following documents for your consideration.

S. No.	Details	Annexure
1	Presentation Certificate	A
2	Receipt of Conference Fee	B
3	Detail of Expenditure	C
4	TA/DA Bill	D
5	Activity Report	E

Kindly reimburse the registration fee and TA/DA bill at the earliest.

Thanking you.

Yours Sincerely,

Gurinder Singh Brar 24/12/2015
(Gurinder Singh Brar)
Asstt. Prof. (Mech.)
GNDEC, Ludhiana.

Forwarded.
Sd

Sharpreet Singh
For HOD

V-49

Scanned with CamScanner

I received the articles as specified in the bill in good condition and they have been entered on page 05 of Bill Register-TEQIP-II.

Nodal Officer (Proc.)
TEQIP-II

Passed for payment of Rs. 33,601/- (Rs. Thirty three thousand six hundred one only) on A/c of Regd/TA/stay/food exp. paid to attend Conf. at IIM, Kolkata vide chq. No. 000796 dt. 29/12/15

Nodal Officer (Fin.)
TEQIP-II

Co-ordinator
TEQIP-II

Director

Received cheque no. 000796 of Amt 33,601/-

1/1/16

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

TEQIP - Cell

No. TEQIP-II/1650 Date: 06.04.16

Supdt. Accounts

As permission already granted to Dr. Kulbir Singh Gill and Dr. B.S Walia to attend Indian Geotechnical Conference (IGC-205) at Pune from 17-12-2015 to 19-12-2015 by Director. Both they have submitted their bills to attend the same. Kindly release the payments as mentioned below against name of following officials under TEQIP-II rules. As and when, funds will receive in TEQIP-II, the same will re-imburse to the College.

Dr. Kulbir Singh Gill	-	Rs. 30497-
Dr. Baljit Singh Walia	-	Rs. 14282-

Co-Ordinator
TEQIP-II

Supdt. Accounts.

Please acknowledge cheque no. 000812 dt. 18/2/16 for Rs. 44,779/- (Rs. Forty four thousand seven hundred seventy nine only) on A/c of payment already made from Accounts branch on behalf of TEQIP-II, now re-imbursed.

19/2/16

19/2/16 at 4.05 PM

V-62

Scanned with CamScanner

Passed for payment of Rs. 30497/- (Rs. Thirty Thousand four hundred ninety seven only) on A/c of Regd/Stay/Travel/Food exp. to attend Conf. at PUNE. Amnt Payable to College funds.
now paid vide chq. No. 000812 dt 18/2/16

(Fin.) / Co-ordinator / Director

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA
(An Autonomous Institution)
Civil Engg. Deptt.

No. CE-.1610 Dated. 05/1/16

To

Director

GNDEC. Ldh

Through:- HOD (CE)

Subject:- Release of T.A/D.A and Registration fees

Sir

You are requested to release the TA/DA and registration for attending IGC-2015 at College of Engineering of Pune as detailed below.

1.	Registration fee	Rs. 5000/-
2.	TA/DA	Rs.9282/-
	Total	Rs. 14282/- (Rupees Fourteen thousand two hundred eighty two only

Dr.B.S Walia
Professor
Civil Engg. Deptt.

Scanned with CamScanner

Passed for payment of Rs. 14282/- (Rs. Fourteen thousand two hundred eighty two only) A/c of Regd./ Travel/ Stay exp. to attend Conf. at PUNE. Amount payable to College fund now paid vide chq. No. 000812 dt 18/2/16

Nodal Officer (Fin.)/ TEQIP-II

Co-ordinator/ TEQIP-II

Director

Scanned with CamScanner

ECE No 899
DATE 19.01.1

Coordinator TEQIP-II,

GNDEC Ludhiana,

Through HOD (ECE)

Subject: - Reimbursement of expenses of participation in IEEE Applied Electromagnetics Conference (AEMC-2015) held at IIT Guwahati.

Respected Sir,

With your due permission, I have attended IEEE Applied Electromagnetics Conference (AEMC 2015) IIT Guwahati (Assam) during December 18-21, 2015 and presented my research paper titled "Small Size Dual-band Fractal Boundary Split Ring Planar Antenna."

I have paid the amount as per following details for meeting various expenses for attending this conference:

S No.	Expenditure Type	Amount	Remarks
1.	Registration Fee	Rs. 8000/-	Paid Through NEFT
2.	Accommodation Charges	Rs. 600/-	Receipts attached
3.	Meals/Snacks	Rs. 160/-	Bills/Receipts attached
4.	Travel Expenses	Rs. 21257/-	Details and Bills/Receipts attached
	Total	Rs. 30017/-	

Kindly reimburse me Rs. 30017/- (Rupees Thirty Thousand Seventeen Only) paid as per above details and oblige.

Thanking You.

S. Manpreet Singh (HOD)
For HOD Pl.

Yours Truly,

Balwinder Singh Dhaliwal

A.P., Deptt. of ECE

Enclosures:

1. Activity Report
2. Participation Certificate
3. Registration Fee Receipt
4. Accommodation Charges Receipt
5. Meal/Snacks Receipts
6. Travel Details and Bills/Receipts

V-58

Scanned with CamScanner

Passed for payment of Rs. 30,017/- (Rs Thirty thousand and seventeen only) on A/c
TA/Regd/Stay/Food expns to attnd Conf. at IIT, Guwahati. Vide chq. No. 000806 dt 1

Nodal Officer (Fin.) / Co-Ordinator / Director
TECHP-II / TECHP-II

Received Cheque of Rs. 30017/—

No. IT/1093
6/8/15

To

TEQIP Coordinator
GNDEC, Ludhiana

Through: HoD IT 6/8/15

Subject: Life Membership of Computer Society of India

Respected Sir,

I want to become a life member of Computer Society of India. Kindly allow me for the same by providing the registration fees of Rs. 7980/- and other additional charges if applicable out of TEQIP-II grant. I shall be highly obliged. The payment can be made through online payment/demand draft/cheque. The membership subscription fees and payment details form is attached herewith for your kind perusal.

Thanking you.

With Regards,

Yours sincerely,

Dr. Ajay Shiv Sharma
Information Technology Department
Guru Nanak Dev Engineering College,
Ludhiana.

Recommended
6/8/15

Enclosures:

1) Membership subscription fees details
2) Payment Details Form

Sh. Manpreet Singh (A/c),
Pl. do the needful.
6/8/15

V-38

~~Allowed~~ / ~~Not Allowed~~
Recommended / Not Recommended

Co-ordinator TEQIP-II

Allowed / Not Allowed
As recommended

Director

Scanned with CamScanner

Passed for payment of Rs. 7980/- (Rs. Seven thousand nine hundred eighty only) of Life membership fee paid as per rule vide Chq. No. 000785 dt 06/11/15.

Nodal Officer (Fin.)
TEQIP-II

Co-ordinator
TEQIP-II

Director

Received the cheque
of Rs 7980/-

Scanned with CamScanner

NI: CSE/719
DT: 6-8-15

To

TEQIP Coordinator
GNDEC, Ludhiana

Through: HoD CSE

Fwd 6/8/15

Respected Sir,

I want to become a life member of Computer Society of India. Kindly allow me for the same by providing the registration fees of Rs. 7980/- out of TEQIP-II grant. I shall be highly obliged. The membership subscription fees details are also attached.

Thanking you.

Yours sincerely,

Jasbir Singh Saini 5/8/15

Jasbir Singh Saini
Department of Computer Science and Engineering
Guru Nanak Dev Engineering College,
Ludhiana.

Sh. Harpreet Singh (M/C)
For NA Pl.
Jyhe

Enclosures:

1) Membership subscription fees details

Recommended / Not Recommended
Jyhe
Co-ordinator
TEQIP-II

Allowed / Not Allowed
as recommended.

Director

V.38

~~Co-ordinator TEQIP-II~~

Scanned with CamScanner

Passed for payment of Rs. 7980/- (Rs. Seven thousand nine hundred eighty only) of Life membership fee paid as per rule vide chq. No. 000284 dt.

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Received the cheque & said amount

10.11.15

Scanned with CamScanner

NO. ME/31/758

Date 14/12/15

To

The Coordinator (TEQIP-II)
Guru Nanak Dev Engineering College
Ludhiana

Through: - HOD (ME)

Subject: - Reimbursement of Membership Fee

Sir,

An amount of Rs. 6200/- has been paid towards the life membership of Operational Research Society of India, Kolkata.

Please reimburse the same. Original receipt and membership certificate will be submitted in TEQIP office on receiving it from the society.

Thanking you

Yours sincerely

Harwinder Singh

(Harwinder Singh) 14/12/2015
Professor (ME)
Department of Mechanical Engineering

forwarded
14/12/2015
HOD (ME)

V-46

Scanned with CamScanner

Passed for payment in the 6200/- (Rs. Six thousand two hundred only) on A/c of Ly
ship fee paid to Dr. Harwinder Singh vide chq. No. 000795 dt 17/12/2015

Asstt. Manager (Fin.)/ Co-ordinator/ Director

Received Ch. No. 000795 Of Rs. 6200/-

Harwinder Singh 18/12/2015

GURU NANAK DEV ENGINEERING COLLEGE, LUDHIANA
(An Autonomous College u/s 2 (f) and 12 (B) of UGC Act 1956)

Mechanical Engineering Department

016 ME/25/945
15/1/16

Director
Through: Coordinator TEQIP

Sir

I have attended a short term training program on the topic Micro Electro-Mechanical Systems (MEMS): Design Fabrication and Characterization at Sardar Patel College of Engg Mumbai from 4th January to 8th January 2016 with your permission. The certificate of attendance is enclosed herewith. My TA bill, receipt of registration fee and other expenditure details are also attached. The summary is as below:

Registration fee: Rs. 10000
TA: Rs. 16784
Staying charges: 15821
Total: Rs. 42605

The original boarding passes and other receipts are attached herewith. Kindly reimburse me the expenditure of Rs 42605 as per rules.

Sehijpal Singh
Professor and head

V.59

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Passed for payment of Rs. 42,605/- (Rs. Forty two thousand six hundred five only)
on A/c of Regd/TA/Stay Exp. to attnd Conf. at Mumbai. Payment once made from College A/c's
Branch on behalf of TEQIP-II. (As per rules)
now paid vide clg. No. 000807 dt 16-2-2016.

Nodal Officer (Fin.) / TEQIP
Coordinator / TEQIP-II
Director

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No._____

Date : 17/05/2016.

Director,
Guru Nanak Dev Engg. College,
Ludhiana.

Sub : Regarding re-imbursement of expenses to attend 'ICMPAS 2016' at Goa.

I have attended and presented paper in an International Conference in "ICMPAS 2016" being conducted at CARMEL College, Goa from 3-5 March, 2016. The documents and bills for actual expenses being submitted as follows :

S.No.	Particulars	Amount
1	Participation Certificate	--
2	Regd. Fee	3200.00
3	T.A Bill from Ludhiana to Chandigarh and back	3200.00
4	Bill for Local transportation in Goa (3 Days)	3500.00
5	Food Bills (Eatables) for the tour	1637.00
	Total	**11537.00**

However, since the payments were made by the undersigned, so the cheque of re-imbursement may be paid to me.

Amanjot Kaur Gill
(Dr. Amanjot Kaur Gill)

Amanjot Kaur Gill

V-13

Scanned with CamScanner

Passed for payment of Rs. 11537/- (Rs. Eleven thousand five hundred thirty sev
on A/c of Regd. fee/TA/Food exp. to attend Conf. at Goa vide clg. No. 000869 dt

Nodal Officer (Fin.)
TEQIP-II

Co-ordinator
TEQIP-II

Director

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Dt. 22/3/2017

To

Director,
GNDEC, Ldh

Th' HOD P.E

Sub: Submission of TA Bills

Sir,

Plese find enclosed TA Bills of Rs 7800/- only for attending Int Conf at GRIET Hyd from 17-19 March, 2017.

Thanking You,

Yours Faithfully

(Dr Rupinder Sy)
Prof And Hyd

V-168

Forwarded
JS Grewal

Scanned with CamScanner

Passed for payment of Rs. 7800/- (Rs Seven-thousand eight hundred only) on account of expns. made during present paper in Conf at Hyderabad vide clg. No. 00108

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Scanned with CamScanner

NoEE-657
dt 22-07-2016

Guru Nanak Dev Engineering College, Ludhiana
Department of Electrical Engineering

To
The Coordinator (TEQIP-II)
GNDEC Ludhiana

Through:- H.O.D. (Electrical Engineering)

Subject: Regarding reimbursement of registration fee and T.A. of international conference

Respected Sir,

It is submitted that I have attended and presented my research paper titled "A Load Flow Based Approach for Reactive Power Evaluation in Deregulated Power Systems" in International Conference on Advancements in Engineering and Technology at BGIET, Sangrur on March 19, 2016. Please reimburse the registration fee and T.A. as per the following details:

S.No.	Particulars	Amount
1	Registration Fee	2500/-
2	T.A.	1840/-
	Total	4340/-

Relevant documents are attached herewith.
Thanking you.

Your's Truly,

(Dr. Kanwardeep Singh)
Associate Professor,
Deptt. of Electrical Engg.
G.N.D.E.C., Ludhiana
Mobile: 95014-11533

Encl: 1. Sanction letter
2. Receipt of Registration fee (original)
3. T.A. Bill
4. Toll bills
5. Certificate of conference
6. Report of attending conference

22/07/2016

V-39

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Passed for payment of Rs. 4340/- (Rs. Four thousand three hundred forty only) on A/c of Re
TA Exp to attend Conf. at BGIET, Sangrur vide chq. No. 000908 dt. 25/7/16

Nodal Officer (Fin.) / Co-ordinator TEQIP-II / Director

Received
Kr Mp Singh
01-08-2016

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GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA
(Department of Electronics & Communication Engineering)
(An Autonomous College under UGC Act.)

No. ECE/ - 1421

Date: 10-1-2017

Co-ordinator TEQIP-II
GNDEC, Ludhiana.

Through: H.O.D (ECE)

Subject: - Reimbursement of Bills/Payments.

Respected Sir,

It is submitted that with the permission of competent authority I, Balwinder Singh Dhaliwal, Department of ECE and Dr. Akashy Girdhar, Department of IT have attended a National Seminar on Outcome Based Education at NIRMA University, Ahmedabad held on April 8-9, 2016. Following bills are submitted for re-imbursement related to our visit to attend this seminar.

Sr. No.	Type of Expenditure	Date	Amount
1.	Shared Taxi from GNDEC, Ludhiana to Railway Station, Ludhiana	07.04.2016	Rs. 133/-
2.	Shared Taxi from New Delhi Railway Station to New Delhi Airport	07.04.2016	Rs. 650/-
3.	Shared Taxi from Ahmedabad Airport to NIRMA University, Ahmedebad	07.04.2016	Rs. 261/-
4.	Shared Taxi form NIRMA University, Ahmedebad to Ahmedebad Airport	09.04.2016	Rs. 255/-
5.	Shared Taxi from New Delhi Airport to Hotel "The Shipra International" Paharganj, New Delhi	10.04.2016	Rs. 528/-
6.	Shared Taxi from Railway Station, Ludhiana to GNDEC, Ludhiana	10.04.2016	Rs. 146/-
7.	Room Rent & Breakfast charges at hotel "The Shipra International" Pahar Ganj, New Delhi	10.04.2016	Rs. 2977/-
8.	Tea/Snacks/Meals	07.04.2016	Rs. 360/-
		07.04.2016	Rs. 130/-
		08.04.2016	Rs. 80/-
		09.04.2016	Rs. 50/-
		09.04.2016	Rs. 120/-
		Total	Rs. 5690/-

Scanned with CamScanner

The following receipts/documents are submitted in reference to the payments already claimed: -

1. Boarding Passes
2. Registration fee payment receipt
3. Accommodation fee for stay at NIRMA University, Ahmedabad

You are requested to accept the submitted bills/receipts and re-imburse the amount of Rs. 5690/- claimed as per above details.

Thanking you,

Yours Truly,

BSDhaliwal

Balwinder Singh Dhaliwal
AP, Department of ECE

Encl: -

1. Original Bills receipts and related documents
2. Participation certificates
3. Permission letter.

Passed for payment of Rs. 5690/- (Rs Five thousand six hundred ninety only) on A/c of travel exp. to attend Conf at Ahmedabad vide dly. No. 001022 dt 13/1/17 n/o. B.S Dhaliwal

Nodal Officer (Fin.) TEQIP-II / Co-ordinator TEQIP-II / Director

Rcd.
BSDhaliwal
24/01/2017

Scanned with CamScanner

Dated: 30th March, 2016

To

The Director
Guru Nanak Dev Engineering College,
Ludhiana

Through: HOD (IT) and Coordinator TEQIP-II.

Subject: Reimbursement of registration fee, stay and travel expenses etc.

Respected Sir,

With due respect it is submitted that Prof. Balwinder Singh Dhaliwal and me have been allowed to attend national seminar on "Outcome Based Education" at Nirma University, Ahmedabad on 8th and 9th April, 2016 (Vide No. TEQIP-II/1688 and 1689, Dated 28th March, 2016). I have paid for registration fee, stay and travel expenses etc. with details as follows:

Sr. No.	Details of Payments done	Amount
1.	Registration fee of Prof. Balwinder Singh Dhaliwal and me (Rs.4000/- per participant)	Rs. 8000/- (Vide DD. No.680525 Dated:29/03/2016 Copy attached) Rs. 60/- DD Charges
2.	Ticket Fare by Train from Ludhiana to New Delhi of Prof. Balwinder Singh Dhaliwal and me	Rs. 1355.80 + Rs. 11.45/-(service charges) -Copy attached
3.	Ticket Fare by Train from New Delhi to Ludhiana of Prof. Balwinder Singh Dhaliwal and me	Rs. 1355.80/+ Rs. 11.45/-(service charges) -Copy attached
4.	Ticket Fare by Air from New Delhi to Ahmedabad and Ahmedabad to New Delhi of Prof. Balwinder Singh Dhaliwal and me.	Rs. 13,268/-(Copy attached)
5.	Stay Charges (7th and 8th April, 2016) at Nirma University, Ahmedabad (joint expenses i.e. along-with Prof. Balwinder Singh Dhaliwal)	Rs. 6000/- (Vide DD. No. 680524 Dated:29/03/2016 Copy attached) Rs. 60/- DD Charges
6.	Postage Charges	Rs.40/-
	Total	**Rs. 30,163**

It is submitted that Rs. 30,163/- (Rupees Thirty Thousand One Hundred Sixty Three only) be reimbursed to me. Details of other expenses will be submitted after attending the event.

Yours truly,

30/03/16
(Dr. Akshay Girdhar)
Associate Professor
Deptt. of IT

Countersigned by
30/03/2016
(Prof. Balwinder Singh Dhaliwal)
Assistant Professor (ECE)

Encl.: As above

No. IT/1797
Dated 30/3/16

V-82

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Received the articles as specified in the bill
in good condition and they have been entered
on page 08 of Bill Register - TEQIP-II

Nodal Officer (Proc.)
TEQIP-II

Passed for payment of Rs. 30163/- (Rs Thirty thousand one hundred sixty three only)
Travel/Stay Exp/Reg. fee paid to attend seminar at Ahmedabad vide chq. No. 000845 dt

Nodal Officer (Fin.)/ Co-Ordinator/ Director
TEQIP-II TEQIP-II

Rd.
31/3/16

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GURU NANAK DEV ENGINEERING COLLEGE, LUDHIANA
(An Autonomous Institution)
Civil Engineering Department

Date 23/6/16

No. CE-2272

To
Coordinator, TEQIP
GNDEC, Ludhiana

Through : HOD, CE

Subject : Release of TA/DA and Registration Fee

Sir,

You are requested to reimburse the Ta/DA, Registration fee and Course fee for summer Course held at NIT, Jalandhar fron 30th May 2016 to 03rd June 2016 as detail below:

TA/DA :	Rs.1926-/-
Registration Fee	Rs 500-/-
Course Fee	Rs.2000-/-
Total	Rs. 4426-/-

Prashant Garg
Assistant Proessor
Civil Engg. Department.

Sh. Harpreet (A/c)
Pl. do the needful

V-26

Scanned with CamScanner

Passed for payment of Rs. 4426/- (Rs. Four thousand four hundred twenty six only)
Regd/TA/Food exp to attend GIAN course at NIT, Jal vide chq. No. 000295 dtd

Nodal Officer (Fin.)/ TEQIP-II Co-[illegible]/ TEQIP-II Director

Received

GURU NANAK DEV ENGINEERING COLLEGE, LUDHIANA
(An Autonomous Institution)
Civil Engineering Department

No. CE-2259

Date 21/6/16

To
The Co-ordinator, TEQIP-II,
GNDEC, Ludhiana

Through : HOD, CE

Subject : Release of TA/DA and Registration Fee

Sir,

You are requested to reimburse the Ta/DA, Registration fee and Course fee for summer Course held at NIT, Jalandhar fron 30th May 2016 to 03rd June 2016 as detail below:

TA/DA :	Rs. 700-/-
Registration Fee	Rs 500-/-
Course Fee	Rs. 2000-/-
Total	Rs. 3200-/-

Kulwinder Singh
Assistant Professor
Civil Engg. Department.

V-26

Scanned with CamScanner

Passed for payment of Rs. 3200/- (Rs Three thousand two hundred only) on Acc
TA Expenses to attend GIAN Course at NIT, Jal Vide chq. No 000893

Nodal Officer (Fin.) / Co-ordinator / Director
TEQIP

14/7/2016

Scanned with CamScanner

GURU NANAK DEV ENGINEERING COLLEGE, LUDHIANA
(An Autonomous Institution)
Civil Engineering Department

No. CE-2284 Date 28/6/16

To
The TEQIP Coordinator
GNDEC, Ludhiana

Recommended Jyha

Through : HOD, CE

Subject : Release of TA/DA and Registration Fee

Sir,

You are requested to reimburse the TA/DA, Registration fee and Course fee for summer Course held at NIT, Jalandhar from 30th May 2016 to 03rd June 2016 as detail below:

TA/DA :	Rs. 1600-/-
Registration Fee	Rs 500-/-
Course Fee	Rs. 2000-/-
Total	Rs. 4100-/-

Cheema

Puneet Pal Singh Cheema
Assistant Proessor
Civil Engg. Deptt.

Sh. Puneetpal Singh Cheema
Car. Regd. No. is not mentioned in T/A Bill and Toll tax slip is also not attached with same. Please provide your toll slip.
28/6/2016

V.27

Scanned with CamScanner

Passed for payment of Rs. 4100/- (Rs. forty one hundred only) on A/c of Regd. fee/TA
to attend course at NIT Jal (GIAN) vide chq. No 000296 dt 30/6/16

Nodal Officer (Fin.) / TEQIP-II | Coordinator / TEQIP-II | Director

Received
Khan

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GURU NANAK DEV ENGINEERING COLLEGE, LUDHIANA
(An Autonomous Institution)
Civil Engineering Department

Date 24/6/16

No. CE-2278

To
The Co-ordinator,
TEQIP- II
GNDEC, Ludhiana

Through : HOD, CE

Subject : Release of TA/DA and Registration Fee

Sir,

You are requested to reimburse the Ta/DA, Registration fee and Course fee for summer Course held at NIT, Jalandhar fron 30th May 2016 to 03rd June 2016 as detail below:

TA/DA :	Rs. 2440-/-
Registration Fee	Rs 500-/-
Course Fee	Rs. 2000-/-
Total	Rs. 4940-/- (Rupees four thousand nine hundred forty only)

Dr. B.S Walia
Professor
Civil Engg. Department.

V-26

ACTIVITY REPORT

Scanned with CamScanner

Passed for payment of Rs. 4940/- (Rs. Four thousand nine hundred forty only) as R/C
Regd/TA/Fooding to attend GIAN Course at NIT, Jal vide dy. No. 6008 dt 28/6/

Nodal Officer (Fin.)/ TECHP-II | Co-ordinator/ TEQIP-II | Director

BSwamy,

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

(An Autonomous Institution)

Civil Engg. Deptt.

No. CE 2268 Dated 22/6/16

To

The Coordinator

TEQIP-II

Through:- HOD (Civil)

Subject:- Release of T.A/D.A and Registration fees

Sir,

You are requested to reimburse the TA/DA, registration fees and course fees for the summer course held at NIT Jalandhar from 30.05.2016 to 03.06.2016 as detailed below.

1.	TA/DA	-	700/-
2.	Registration fees	-	500/-
3.	Course fees	-	2000/-
	Total	-	3200/-

V-26

Rupinder Singh Litt
Assistant Professor
(Civil Engg Deptt)

Scanned with CamScanner

Passed for payment of Rs. 3200/- (Rs. Three thousand two hundred only) on A/c of Rs. TA Exp to attend Course at NIT, Talandhal vide chq. No. 000888 dt 28/6/

Nodal Officer (Fin.) TEQIP-II / Co-ordinator TEQIP-II / Director

Recieved
Rupinder Singh

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA
(An Autonomous Institution)
Civil Engg. Deptt.

No. CE-2266 Dated. 22/6/16

To

The Coordinator

TEQIP-II

Through:- HOD (Civil)

Subject:- Release of T.A/D.A and Registration fees

Sir,

You are requested to reimburse the TA/DA, registration fees and course fees for the summer course held at NIT Jalandhar from 30.05.2016 to 03.06.2016 as detailed below.

1.	TA/DA	-	700/-
2.	Registration fees	-	500/-
3.	Course fees	-	2000/-

Total - 3200/-

Sukhpreet Kaur
Assistant Professor
(Civil Engg Deptt)

V-26

Scanned with CamScanner

Passed for payment of Rs. 3200/- (Rs. Three thousand two hundred only) on A/c of Regd./TA Exp. to attend GIAN course at NIT, Jal Vihar Chq. No. 000830 dt 28/6/2016

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Check Recieved

03/7/16

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA
(An Autonomous Institution)
Civil Engg. Deptt.

No. CE2267 Dated 22/6/16

To

The Coordinator

TEQIP-II

Through:- HOD (Civil)

Subject:- Release of T.A/D.A and Registration fees

Sir,

You are requested to reimburse the TA/DA, registration fees and course fees for the summer course held at NIT Jalandhar from 30.05.2016 to 03.06.2016 as detailed below.

1. TA/DA - 700/-
2. Registration fees - 500/-
3. Course fees - 2000/-

Total - 3200/-

Preetinder Kaur
Assistant Professor
(Civil Engg Deptt)

Scanned with CamScanner

Passed for payment of Rs. 3200/- (Rs Three thousand two hundred only) on A/C of Regd
TA Exp. to attend GIAN course at NIT, Jal. vide clg. No 000891 dt 28/6/16

Nodal Officer (Fin.) TEQIP-II | Coordinator TEQIP-II | Director

Received Rs.

Scanned with CamScanner

GURU NANAK DEV ENGINEERING COLLEGE, LUDHIANA
(An Autonomous Institution)
Civil Engineering Department

No. GE 2265 Date 23/6/16

To
The Co-ordinator (Tequip-2)
GNDEC, Ludhiana

Through : HOD, CE

Subject : Release of TA/DA and Registration Fee

Sir,

You are requested to reimburse the TA/DA, Registration fee and Course fee for summer Course held at NIT, Jalandhar fron 30th May 2016 to 03rd June 2016 as detail below:

TA/DA :	Rs. 700 /-
Registration Fee	Rs 500 /-
Course Fee	Rs. 2000 /-
Total	Rs. 3200 /-

Chandel Shekhar Singla
Assistant Professor
Civil Engg. Department.

V-26

Scanned with CamScanner

Passed for payment of Rs 3200/- (Rs. Three thousand two hundred only) on A/c of Regd/ to attend GIAN Course at NIT, Jal. vide chq. No. 000859 dt 28/6/2016.

Nodal Officer (Fin.)/ TEQIP-II / Co-ordinator/ TEQIP / Director

Received cheque 29.06.2016

Scanned with CamScanner

GURU NANAK DEV ENGINEERING COLLEGE, LUDHIANA
(An Autonomous Institution)
Civil Engineering Department

No. UE-2258 Date 21/6/16

To
The Co-ordinator TEQIP-II,
GNDEC, Ludhiana

Through : HOD, CE

Subject : Release of TA/DA and Registration Fee

Sir,

You are requested to reimburse the Ta/DA, Registration fee and Course fee for summer Course held at NIT, Jalandhar fron 30th May 2016 to 03rd June 2016 as detail below:

TA/DA :	Rs. 700-/-
Registration Fee	Rs 500-/-
Course Fee	Rs. 2000-/-
Total	Rs. 3200-/-

23/6/16
Pardeep Singh
Assistant Professor
Civil Engg. Department.

V-26

Scanned with CamScanner

Passed for payment of Rs. 3200/- (Rs. Three thousand two hundred only) on A/c
TA Exp. to attend GIAN Course, vide Chp. No. COO89_2 dt 28/6/16.

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

19/7/16

Scanned with CamScanner

IT/2052 Date 28.06.2016

To

The Director

Guru Nanak Dev Engineering College,

Ludhiana

Through: HOD (IT)

Date: 28th June, 2016

Sub: Regarding reimbursement under TEQIP-II

Respected Sir,

I have attended the short term course on "Aircraft Performance, Stability and Automatic Flight Control" organized by Aerospace Engineering Department of Punjab Engineering College (PEC) University of Technology from June 20, 2016 (Monday) to June 24, 2016 (Friday) under TEQIP-II. The copy of the certificate is attached herewith.

The course content has been presented in the department on 28th June, 2016 (copy of notice attached). The activity report regarding the STC has been attached.

Following are details of expenditure:-

1. Registration Fee Rs. 5000/- (copy is attached)
2. Travel Expenses Rs. **2140/-**
3. Boarding & Lodging Rs. ~~2247/-~~ 2000/- (copy is attached)

Office of the Principal LUDHIANA No. 1087 Dated 29/6/16 Guru Nanak Dev Engineering College

Kindly reimburse the above mentioned expenditure.

Thanking you.

Yours sincerely,

Parminder K. Wadhwa

(Parminder Kaur Wadhwa)

Assistant Professor, IT

G.N.D.E.C., Ludhiana

Co-Coordinator TEQIP II

Encl:

1. Copy of certificate
2. copy of notice of presentation
3. Report on STC
4. Registration Fee Receipt
5. Room Rent, Food

Scanned with CamScanner

Passed for payment of Rs. 9140/- (Rs. Nine thousand one hundred forty only) on A/c of Regd./Travel/Stay Exp. to attend Course at CHD. vide chq. No. 000897 dt 30/6/16

Nodal Officer (Fin.)/ TEQIP-II | Co-ordinator/ TEQIP-II | Director

Received
15/7/16

Scanned with CamScanner

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

An Autonomous College u/s 2(f) and 12(B) of UGC Act, 1956

NBA Accredited UG Programmes under Tier-I (Washington Accord), Institute accredited by NAAC (A Grade) & TCS, AICTE Approved, Punjab Govt. Aided Status, Affiliated to IKG Punjab Technical University, ISO : 9001 : 2008 Certified

No. _____ Dated 29/6/16

Co-ordinator TEQIP-II

Sir,

Please find enclosed herewith TA / DA bills alongwith original receipts for travel from Ludhiana to NIT, Warangal for attending a GIAN programme.

Kindly reimburse Rs. 9121/- as per TEQIP-II rules.

(Dr. Rupinder Singh)
Professor (Prod.)

Passed for payment of Rs. 9121/- (Rs. Nine thousand one hundred twenty only) on A/c of Travel/Stay/Food Exp. to attend Course vide Chq. No. 000898 dt 30/6/16.

Nodal Officer (Fin.) TEQIP-II / Co-ordinator TEQIP-II / Director

Received

RG.

V-29

Scanned with CamScanner

GIAN
GLOBAL INITIATIVE OF ACADEMIC NETWORKS

MHRD

National Institute of Technology Warangal
Department of Mechanical Engineering

CERTIFICATE OF PARTICIPATION

This is to certify that Mr. /Ms. /Mrs./Dr./ Prof. Rupinder Singh, Professor
from GNDEC, Ludhiana with GIAN registration number 201515071036
has participated in one week GIAN course on
organized by the Department of Mechanical Engineering, National Institute of Technology Warangal during 20th - 24th June, 2016.

Dr. V. Ravi Kumar
Coordinator

Prof. CSRK Prasad
Local Coordinator GIAN & Dean IR&A

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GURU NANAK DEV ENGINEERING COLLEGE, LUDHIANA
An Autonomous College u/s [2(f) and 12 (B)] of UGC Act 1956
AICTE Approved, Punjab Govt. Aided Status, Affiliated to Punjab Technical University
ISO : 9001:2008 Certified

Ref. No. /

Dated 16/5/16

To
Co-ordinator TEQIP-II
Guru Nanak Dev Engineering College, Ludhiana

Sub: Submission of Bills for attending/ registration of 01 Week GIAN course on 3D printing & Additive Manufacturing to be held w.e.f 20-24 June at NIT Warangal

Sir,

This is for your kind information that I have been shortlisted by NIT Warangal for 01 Week GIAN course to be held w.e.f 20-24 June at NIT Warangal. I have made all bookings for attending this event after approval from your good office.
Kindly reimburse the expenses as per details attached.

S.No.	Item Detail	Amount
1	GIAN registration charges	500/-
2	Course registration fee	4000/-
3	Air Travel (Chd.-Hyd. And Back)	15,195/-
4	Hyd. To WL	580.80+ 11.45
5	WL To Hyd.	580.80+11.45
	Total	20,879.50

I will submit the original participation certificate and other Misc. bills after coming back.

Thanking you in anticipation.

Yours Faithfully,

(Dr. Rupinder Singh)

Forwarded
As Given
16/05/2016

Sh. Harpreet Singh (M/c)
Pl. do the please
Jagha

Gill Park, Gill Road, Ludhiana-141006
Ph: 0161-2502700 (H.O), 2490339 (Academic), Fax: 2502700, 2502240, Email: director@gndec.ac.in, Website: www.gndec.ac.in

V-17

Scanned with CamScanner

Passed for payment of Rs. 20879/- (Rs. Twenty thousand eight hundred seventy n
on Ac of Regd./TA/ Expns. to attend Conf. at Warangal vide chq. No. 000874, dt.

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Received

RG

Scanned with CamScanner

No. EE/14 Date: 05.01.2016

Director

GNDEC, Ludhiana

Subject:- Reimbursement of IE(I) membership fee.

Sir,

This is in reference to letter no. EE/685 dated 18/09/2015 regarding permission for sponsorship of IE(I) membership. Now as I have got the membership of IE(I) bearing number M-1529131, kindly reimburse the IE(I) membership fee of Rs. 3650/- (Rupees three thousand six hundred and fifty only) and oblige.

Thanking You,

Sincerely Yours,

5/1/16

Navneet Singh Bhangu
A.P., EED.

fwd
05/01/16

Office of the Principal
LUDHIANA
No. 65
Dated 5.1.16
Guru Nanak Dev Engineering College

Supdt G/A
5/1/16

V-60

This is related to TEQIP-II
Pl
E/c Accts

Allowed as above

Director

DM D(A/c) DF(A) D(Ad)

Scanned with CamScanner

Passed for payment of Rs. 3650/- (Rs Three thousand six hundred fifty only) on A/c of Life membership fee paid as per TEQIP-II rules. vide chq. No. 000809 dt 16/2/2016

Nodal Officer (Fin.)/ TEQIP-II | Co-ordinator/ T[illegible] | Director

Received
18.2.16

Scanned with CamScanner

No. EC/13

Date: 05.01.2016

Director

GNDEC, Ludhiana

Subject:- Reimbursement of IE(I) membership fee.

Sir,

This is in reference to letter no. EE/686 dated 18/09/2015 regarding permission for sponsorship of IE(I) membership. Now as I have got the membership of IE(I) bearing number M-1529123, kindly reimburse the IE(I) membership fee of Rs. 3650/- (Rupees three thousand six hundred and fifty only) and oblige.

Thanking You,

Sincerely Yours,

Harmeet Singh Gill
A.P., EED.

fwd.
05/01/16

V-60

Office of the Executive Engineer
LUDHIANA
No. 64
Dated 5-1-16

Supdtt E/A
5/1/16

Allowed as above

May
This is related to TEQIP-II

DH S(H/C) DR(A) S(Add)

Scanned with CamScanner

Passed for payment of Rs. 3650/- (Rs. Three thousand six hundred fifty only) as T/C of Life membership fee paid to Harmeet Sh Gill as per TEQIP-II rules. vide chq No. 000808 dt 16/2/16

Nodal Officer (Fin.) TEQIP | Co-ordinator TEQIP-II | Director

Recieved
17/2/16

Scanned with CamScanner

ECE No – 158
February 25, 2016

The Director

GNDEC, Ludhiana

Through HOD (ECE)

Subject: - Reimbursement of IEEE e-membership fee.

Respected Sir,

It is to state that I have applied for IEEE e-membership. My membership number is 93309112. The total cost for this transaction was $111 (Rs 7919.16).

Relevant documents regarding the transaction are attached.

It would be appreciable if reimbursement is done for the same.

Sincerely yours

Navneet Kaur

AP, Deptt. of ECE

GNDEC, Ludhiana

Office of the Principal
LUDHIANA
No 843
Dated 26/2/16
Guru Nanak Dev Engineering College

V-73

Scanned with CamScanner

Passed for payment of Rs. 7919/- (Rs. Seven thousand nine hundred nin
A/c of IEEE membership fee paid as allowed vide chq. No. 00

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Received the payment Rs. 7919/-

30/3/16

Scanned with CamScanner

ECE No. 157

February 25, 2016

The Director

GNDEC, Ludhiana

Through HOD (ECE)

Subject: - Reimbursement of IEEE e-membership fee.

Respected Sir,

It is to state that I have applied for IEEE e-membership. My membership number is 93826206. The total cost for this transaction was $111 (Rs 7919.16).

Relevant documents regarding the transaction are attached.

It would be appreciable if reimbursement is done for the same.

Sincerely yours

Gurpurneet ~~Sahi~~ Kaur

AP, Deptt. of ECE

GNDEC, Ludhiana

Office of the Principal
Ludhiana
844
26/2/16

Coord (TEQIP)

V-23

Scanned with CamScanner

Passed for payment of Rs. 7919/- (Rs Seven thousand nine hundred nineteen only) of IEEE membership fee paid as allowed vide chq. No. 000828 dt 15/3

Nodal Officer (Fin.) / TEQIP-II | Coordinator / TEQIP-II | Director

Received Cheque

30/3/16

Scanned with CamScanner

ECE No. 175

March 8, 2016

The Director

GNDEC, Ludhiana

Through HOD (ECE)

Office of the Principal
LUDHIANA
No. 916
Dated 9/3/16
Guru Nanak Dev Engineering College

Subject: - Reimbursement of IEEE e-membership fee.

Respected Sir,

It is to state that I have applied for IEEE e-membership. My membership number is 93267735. The total cost for this transaction was $111 (Rs 7919.17).

Relevant documents regarding the transaction are attached.

It would be appreciable if reimbursement is done for the same.

Sincerely yours

Gurjot Kaur Walia

AP, Deptt. of ECE

GNDEC, Ludhiana

hod

Coord (TEQIP-II)

9/3

Ch-Manager (KII)

V-73

Scanned with CamScanner

Passed for payment of Rs. 7919/- (Rs. Seven thousand nine hundred nineteen o
on A/c of IEEE membership fee paid as allowed vide chq. No. 000830 dt 15/3/

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Received Rs. 7919/-

29/3/16.

Scanned with CamScanner

ECE NO – 155
February 25, 2016

The Director

GNDEC, Ludhiana

Through HOD (ECE)

Subject: - Reimbursement of IEEE e-membership fee.

Respected Sir,

It is to state that I have applied for IEEE e-membership. My membership number is 93293090. The total cost for this transaction was $111 (Rs 7929.55).

Relevant documents regarding the transaction are attached.

It would be appreciable if reimbursement is done for the same.

Sincerely yours

25/2/16

Chahat Jain

AP, Deptt. of ECE

GNDEC, Ludhiana

fwd per.

Cond (Temp) per

Office of the Principal LUDHIANA No. 842 Dated 26-2-16 Guru Nanak Dev

V-73

Scanned with CamScanner

Passed for payment of Rs. 7929/- (Rs Seven thousand nine hundred twenty nine only) of IEEE membership fee paid as allowed vide chq. No. 000829 dt 15/3/2016

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Received payment Rs 7929/-

30/3/16

Scanned with CamScanner

ECE No:199
DATE:15.03.16

March 14, 2016

The Director

GNDEC, Ludhiana

Through HOD (ECE)

Subject: - Reimbursement of IEEE e-membership fee.

Respected Sir,

It is to state that I have applied for IEEE e-membership. My membership number is **93334273**.

The total cost for this transaction was $111 (Rs 7909.05).

Relevant documents regarding the transaction are attached.

It would be appreciable if reimbursement is done for the same.

Sincerely yours

Harminder Kaur

AP, Deptt. of ECE

GNDEC, Ludhiana

Office of the Principal
LUDHIANA
No. 949
Dated 15/3/16
Guru Nanak Dev Engineering College

HOD

V-73

Coord (TEQIP)
15/3/16

Scanned with CamScanner

Passed for payment of Rs. 7909/- (Rs. Seven thousand nine hundred nine only)
IEEE membership fee paid as allowed vide chq. No. 000831 dt. 15-

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Received
29/3/16

Scanned with CamScanner

ECE No. 1204
Date: - 15.03.2016

Coordinator, TEQIP-II

Subject: - Reimbursement of IEEE e-membership fee.

Respected Sir,

With due regards, I want to say that I have acquired IEEE e-membership for the year 2016. My membership number is 93317244. The total cost for this transaction is $ 96.90 (Rs. 6786.27/- including transaction charges). I hereby request you to reimburse the amount to me.

Relevant documents regarding the transaction are attached.

Sincerely yours,

Dr. Sandeep Singh Gill
Professor & Head (ECE)
GNDEC, Ludhiana.

Office of the Principal
LUDHIANA
No. 960
Dated 16/3/16
Guru Nanak Dev Engineering College

Good (Keep)

V-29

Scanned with CamScanner

Passed for payment of Rs. 6786/- (Rs. Six thousand seven hundred eighty six only) a
IEEE membership fee paid as allowed vide chq. No. 000840 dt. 29/2/2016

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Scanned with CamScanner

ECE No - 202
Date. 15.03.16



Coordinator, TEQIP-II

Through HOD (ECE)

Subject: - Reimbursement of IEEE e-membership fee.

Respected Sir,

With due regards, I want to say that I have acquired IEEE e-membership for the year 2016. My membership number is 93328651. The total cost for this transaction is $ 111 (Rs 7882/- including transaction charges). I hereby request you to reimburse the amount to me.

Relevant documents regarding the transaction are attached.

Sincerely yours,

Munish Ratta

Dr. Munish Rattan

AP, Deptt. of ECE

GNDEC, Ludhiana

fwd

Board (TEQIP)

V-79

Scanned with CamScanner

Passed for payment of Rs. 7882/- (Rs. Seven thousand eight hundred eighty two
on A/c of IEEE membership fee paid vide chq. No 000841 dt 29/3/16.

Nodal Officer (Fin.)/ TEQIP-II

Co-ordinator TEQIP-II

Director

Received cheque.
Munish Rattan.

Scanned with CamScanner

ECE No 1254
DATED 29.03.16

Coordinator TEQIP-II
Through HOD (ECE)

Subject: Reimbursement of IEEE e-membership fee.

Respected Sir,

With due regards, I want to say that I have acquired IEEE e-membership for the year 2016. My membership number is 93334121. The total cost for this transaction is $111 (Rs 7950.11 including transaction charges). I hereby request you to reimburse the amount to me.

Thanking You

Dr. Baljeet Kaur
AP, Dept of ECE
GNDEC, Ludhiana

Encl:

1) Credit Card Statement
2) IEEE membership confirmation

Board (TEQIP II)

V-79

Scanned with CamScanner

Passed for payment of Rs. 7950/- (Rs. Seven thousand nine hundred fifty only) on A/c of IEEE membership fee paid as allowed vide chq.No. 000842 dt 30/3/16.

Nodal Officer (Fin.) / TEQIP-II | Co-Ordinator / TEQIP-II | Director

Received by
1/4/16

Scanned with CamScanner

To

The TEQIP-II Co-ordinator,

GNDEC, Ludhiana.

Through: HOD (CSE). Forwarded and recommended. 17.7.15

Date: 17 July, 2015.

Subject: Request to reimburse the membership fee for joining IEEE.

Sir,

I, Jappreet Kaur, Assistant Professor (Department of Computer Science & Engineering) in GNDEC Ludhiana. I wish to become the member of IEEE. So I request you to allow the reimbursement of this fee under TEQIP-II scheme.

Thanking You.

S. Harpreet Singh

Yours Truly

17-07-15

Jappreet Kaur

Assistant Professor

Department of Computer Science & Engineering

GNDEC, Ludhiana

D.O.A. 2-8-2011

V-76

C

Scanned with CamScanner

Passed for payment of Rs 3150/- (Rs Three thousand one hundred fifty only)
IEEE membership fee paid as allowed vide chq no. 000837 dt 28/3/2016.

Nodal Officer (Fin.)/ TECSP-II | Co-ordinator/ TECSP-II | Director

Received
25/4/16

Scanned with CamScanner

To

The TEQIP-II Co-ordinator,

GNDEC, Ludhiana.

Through: HOD (CSE). forwarded and recommended. 17.7.15

Date: 17 July, 2015.

Subject: Request to reimburse the membership fee for joining IEEE.

Sir,

I, Poonamdeep Kaur, Assistant Professor (Department of Computer Science & Engineering) in GNDEC Ludhiana. I wish to become the member of IEEE. So I request you to allow the reimbursement of this fee under TEQIP-II scheme.

Thanking You.

Yours Truly

17/7/2015

Poonamdeep Kaur

Assistant Professor

Department of Computer Science & Engineering

GNDEC, Ludhiana

S. Harpreet Singh Jyhe

Do-A. 28-2011

V-76

C

Scanned with CamScanner

Passed for payment of Rs. 3150/- (Rs. Three thousand one hundred fifty only)
IEEE membership fee paid as allowed vide chq. No. 000836 dt. 28/3/1

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Received cheque
23/4/2016

Scanned with CamScanner

2016-2017

GURU NANAK DEV ENGG. COLLEGE

Annex – XXII

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP]

PHASE – II

BALANCE SHEET

AS AT 31.03.2017

Sr. No.	PARTICULARS	SCHEDULE NO.	CURRENT YEAR Rs.	PREVIOUS YEAR Rs.
A	SOURCE OF FUNDS			
	1) Current Liabilities (Payable to College A F A/c)		57794341.00	0
	2) Other Current Liabilities		0.00	42501021.00
	Excess of Income Over Expenditure			0.00
	TOTAL		57794341.00	42501021.00
B	APPLICATION OF FUNDS			
	1) Fixed Assets		NIL	NIL
	2) Work in progress –Scheme work under implementation		NIL	NIL
	3) Deficit of previous years		56906860.15	40956269.15
	a. Cash Balance (Imprest with Dispatcher)		5000	5000
	b. Bank balance c. FDR		882480.85	1539751.85
	d. Advance (Recoverable from Faculty Staff)		0	0
	Total Current Assets		NIL	NIL
	Excess of Expenditure over Income		0.00	0.00
	TOTAL		57794341.00	42501021.00

Nodal Officer (Fin.)
TEQIP-II

Co-Ordinator
TEQIP-II

Director

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

Annex – XVIII

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME [TEQIP]

PHASE – II

TRIAL BALANCE

AS ON 31.03.2017

S. No.	L.F. No.	HEAD OF ACCOUNT		DEBIT Rs.	CREDIT Rs.
		Account Code *	Description		
1		Funds from Government	Fund received from SPFU Punjab		0.00
2		Surplus / Deficit	As on previous year balance as deficit	40956269.15	0.00
3		Interest from Bank	Interest received from bank		60164.00
4		Outstanding Expenses	Payable TO A.F. A/c(Loan from Institutions)		57794341.00
5		Misc. Income	Misc. Income		46500.00
6		Bank	Balance at bank	882460.65	
7		Cash-In -Hand	Imprest with Dispatcher	5000.00	
8		Faculty and Staff Development	Faculty and Staff Development Exp	4084521.00	
9		Procurements	Purchase exp	0.00	
10		Implementaion of Institutional Reforms	Institutional Reforms	1244769.00	
11		Academic Support for weak students	Assistanship	4768000.00	
12		Incremental Operating Cost	Operating Exp	3566696.00	
13		Research & Development	Research & Development	220570.00	
14		Interaction of Institution with Industry	I I I Cell	2121834.00	
15		Capacity Development / Enhancement	Capacity Enhancement	0.00	
16		Academic Support for weak students	Student Support	50855.00	
Total				57900995.00	57900995.00

Nodal Officer (Fin.)
TEQIP-II

Co-Ordinator
TEQIP-II

Director

Dt: 12.4.16

To

TEQIP-II Coordinator,
Guru Nanak Dev Engineering College,
Ludhiana

Subject: Reimbursement of membership fee of IEEE.

Respected Sir,

With due respect, I want to state that I have enrolled for the membership of IEEE. You are requested to kindly reimburse me Rs.3899.00 as the membership fee. The bill of the same is attached herewith this letter. I shall be highly thankful to you.

Yours Sincerely,

Dr. Parminder Singh
Associate Professor and Head
Dept. of Computer Sc. & Engg.

V-E

Scanned with CamScanner

Passed for payment of Rs. 3899/- Rs. Three thousand eight hundred ninety nine only on A/c of IEEE membership fee paid (as allowed) vide chq. No. 000855 dt. 22/4/2016.

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Received cheque no. 000855
of Rs 3899
26/4/16

Scanned with CamScanner

To

The TEQIP-II Co-ordinator,

GNDEC, Ludhiana.

Through: HOD (IT). 17/7/15

Date: 17 July, 2015.

Subject: Request to reimburse the membership fee for joining IEEE.

Sir,

I, Manpreet Kaur, Assistant Professor (Department of Information Technology) in GNDEC Ludhiana. I wish to become the member of IEEE. So I request you to allow the reimbursement of this fee under TEQIP-II scheme.

Thanking You.

Yours Truly

Manpreet Kaur

Manpreet Kaur

Assistant Professor

Department of Information Technology

GNDEC, Ludhiana

S. Manpreet Singh Gyha

D.O.A. 2-8-2011

V-16

Scanned with CamScanner

Passed for payment of Rs. 3150/- (Rs. Three thousand one hundred fifty only) on A/c of IEEE membership fee paid to Manpreet Kaur vide chq No. 000873 dt 19/5/1

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Received
Manpreet Kaur

Scanned with CamScanner

Ref. No:- 1017

Dated: 24/05/16.

To

The Coordinator

TEQIP-II

Guru Nanak Dev Engineering College, Ludhiana

Through: HoD (MCA) 16-5-16

Subject: **Fees Reimbursement for life membership of Professional Society (CSI)**

Respected Sir,

As per your approval for Life membership of professional society (Computer Society of India) through TEQIP.I have applied for life membership of **Computer Society of India (CSI)** and deposited **Rs.11450** in the account of CSI(**Receipt has been attached herewith**).

Kindly reimburse my fees paid for life membership of CSI through TEQIP.

I shall be thankful to you

S. Harpreet Singh Arora

Yours faithfully,

16.5.16

Inderjit Singh Dhanoa

Department of Computer Applications

GNDEC,Ludhiana

Dated: 16/05/2016

V-19

Scanned with CamScanner

Passed for payment of Rs. 11450/- (Rs. Eleven thousand four hundred fifty only) of Life membership fee paid vide chq. No. 600876 dt. 31/5/2016.

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Cheque Received.

01/06/16

Scanned with CamScanner

IT/1960 Date 26/5/16

Coordinator,

TEQIP-II,

Guru Nanak Dev Engineering College Ludhiana

(Through: HOD IT) 26/5/16.

Subject: Request to reimburse membership fee of national professional body

Sir,

With due respect, this is to state that I have taken the senior membership of Indian Institution of Industrial Engineering (IIIE) after your kind permission. Received membership certificates and original payment receipt is attached herewith for your kind reference.

Kindly reimburse the membership fee (INR 5325/-) of this national professional body.

Thanking you,

Regards,

Pankaj Bhambri, 25.5.2016

Assistant Professor,

Department of Information Technology

S. Harpreet Singh (HOD) Jyha

22.1.2016

V-19

Scanned with CamScanner

Passed for payment of Rs. 5000/- (Rs. Five thousand only) on A/c of Life membe
fee paid to Mr Pankaj Bhambri vide chq. No. 000877 dt. 31/5/2016

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Scanned with CamScanner

No EE-441
Dt: 17-5-16

To

The Director

Guru Nanak Dev Engg. College

Ludhiana

Subject: Reimbursement of IEEE Membership fee

Sir,

This is for your kind information that as per your earlier approval from TEQIP-II fund I have become the member of IEEE. The IEEE membership fee is USD 93.50. In term Rupees it was Rs 6243.63/-. You are kindly requested to reimburse the same. Credit card statement is attached herewith it.

Thanking You

Yours Sincerely

17/5/16

Dr.Y.S Brar

Professor, Deptt. Of Electrical Engineering

Encl. 1. Receipt of IEEE membership fee

V-25

Scanned with CamScanner

Passed for payment of Rs. 6243/- (Rs Six thousand two hundred forty three only) on account of IEEE membership fee paid vide chq. No. 000887 dt 28/6/2016.

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Received
5/7/16

Scanned with CamScanner

NO: EE – 440
DT: 17/5/16

To

The Director,
GNID Engg. College,
Ludhiana.

Subject: Reimbursement of IEEE Membership Fee.

Sir,

It is for your kind information that as per your earlier approval from TEQIP-II fund, I have become the member of IEEE. The IEEE membership fee is USD 93.50. The total subscription fee in INR is Rs. 6466.41/=. You are requested to reimburse the same.

Thanking you.

Yours Sincerely,

(JASWINDER SINGH)
HOD, EED

Encl: 1. Receipt of IEEE membership Fee
2. Credit Card Statement

V-22

Scanned with CamScanner

Passed for payment of Rs. 6466/- (Rs. Six thousand four hundred sixty six only) on the
IEEE membership fee paid vide chp. No. 000882 dt. 10/10/2016.

Nodal Officer (Fin.) / Co-ordinator / Director
TEQIP-II / TEQIP-II /

Red. cheque no. 000882

17/10/16

To

The Co-ordinator
TEQIP-II
GNDEC, LUDHIANA.

Date 20/9/16

Sub: Rgd. Payment of T.A. Bill.

Thro': - HOD Mech.

Sir, I hereby submit that vide letter no. TEQIP-II/1821 dated 5/9/16, I have attended a short term Progg. on "Operations & Supply Chain Mgt." from 5-9th Sep 2016 at NIT Jalandhar. (Copy of Certificate attached).

Kindly reimburse TA bill.

Thanking you.

Yours faithfully

16/9/16.
(DEEPINDER SINGH)
Asso. Prof. Mech.

Forwarded
Sd/

HS

V-61

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA.

T.A./ Honorarium BILL – TEQIP-II

Name: DEEPINDER SINGH **Designation:-** Asso. Prof. **Basic Pay:-** 37400-67000/- 9000 GP. **Headquarter :-** GNDEC, LDH

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
5/9/16	GNDEC, LDH	8:30 am	NIT Jalandhar	10:10 am	OWN CAR	75	@ 16/-	1200/-	STC course
			Toll plaza Fee				174/-		
9/9/16	NIT Jalandhar	4:50pm	GNDEC, LDH	6:30pm	"	75	@ 16/-	1200/-	
							Total-	2574/-	

Certified that I have performed the above journeys only for official purposes. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Signature of Claimant.

Forwarded By
(Head Of Department)

Passed for Payment of Rs 2574/- (Rs. Two thousand five hundred seventy four only) vide dy. No. 000942 dt.

Received

Nodal Officer(Finance)
TEQIP – II

Co-Ordinator
TEQIP – II

Director

Scanned with CamScanner

PENO – 727

Date 14-9-16

To

The Co-ordinator,
TEQIP,
Guru Nanak Dev Engg. College,
Ludhiana.

(through HOD (Prod.))

Subject – Reimbursement of Registration fee and TA/DA after attending GIAN course on Friction Stir Welding and Processing held at IIT, Madras from 5th to 10th, September, 2016.

Sir,

I have attended GIAN course on Friction Stir Welding and Processing held at IIT, Madras from 5th to 10th, September, 2016. Please find enclosed the following documents for your consideration.

S. No.	Details	Annexure
1	Participation Certificate	A
2	TA/DA Bill	B
3	Detail of Expenditure	C
4	Receipt of Registration Fee	D
5	Activity Report	E

Kindly reimburse the registration fee and TA/DA bill at the earliest.

Thanking you.

Yours Sincerely,

Jagdeep Singh 14/9/16
(Jagdeep Singh)
Asstt. Prof. (Prod.)
GNDEC, Ludhiana.

Forwarded.
14/09/2016

V-58

Scanned with CamScanner

Passed for payment of Rs. 25,761/- (Rs. Twenty five thousand seven hundred & sixty one

A/c of Regd. fee / Travel / Food exp to attend Conf. at chennai (as allowed) vide chq. No. 000937

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Received

Scanned with CamScanner

Date : 14/9/16.

To

The Co-ordinator,
TEQIP,
Guru Nanak Dev Engg. College,
Ludhiana.

(through HOD (Mech.))

Subject – Reimbursement of Registration fee and TA/DA after attending GIAN course on Friction Stir Welding and Processing held at IIT, Madras from 5th to 10th, September, 2016.

Sir,

I have attended GIAN course on Friction Stir Welding and Processing held at IIT, Madras from 5th to 10th, September, 2016. Please find enclosed the following documents for your consideration.

S. No.	Details	Annexure
1	Participation Certificate	A
2	TA/DA Bill	B
3	Detail of Expenditure	C
4	Receipt of Registration Fee	D
5	Activity Report	E

Kindly reimburse the registration fee and TA/DA bill at the earliest.

Thanking you.

Yours Sincerely,

Gurinder Singh Brar 12/9/2016
(Gurinder Singh Brar)
Asstt. Prof. (Mech.)
GNDEC, Ludhiana.

Forwarded
Sd/- 14-9-16

V-58

Scanned with CamScanner

Passed for payment of Rs. 48381/- (Rs. Forty eight thousand three hundred eighty one only) on A/c of Regd/Travel/Stay/Food exp to attend Conf. at Chennai (as allowed) vide chq. No. 030938 dt 19/9/16.

Nodal Officer (Fin.)/ TEQIP-II | Co-ordinator/ TEQIP-II | Director

Received

21/9/2016

Scanned with CamScanner

No._____

Date : 22/11/2016

Director,

Through : Co-Ordinator TEQIP-II

Sub : Regarding re-imbursement of expenses to attend International Conference (ICLISM-16) at Goa.

I have attended and presented paper in an International Conference on "Latest innovations in Science, Engineering and Management" (ICLISEM-16) on 9th October, 2016. The documents and bills for actual expenses being submitted as follows :

S.No.	Particulars	Amount
1	Registration Fee	3500.00
2	Taxi Bills from Ludhiana to N.Delhi Airport	4300.00
3	Air Travel Expenses	13395.00
4	Hotel Bill at Goa	32500.00
5	Taxi Bills at Goa (3050+2100)	5150.00
6	Travel exp. from New Delhi to Ludhiana	676.00
	Total	**59521.00**

However, since the payments were made by the undersigned, so the cheque of re-imbursement may be paid to me.

(Dr. Devinder Singh Pathania)
Prof.

Received C.No 000983 dated 24.11.2016

V-97

Scanned with CamScanner

Received the articles as specified in the bill
in good condition and they have been entered
on page 15 of Bill Register - TEQIP-II

Nodal Officer (Proc.)
TEQIP-II

Passed for payment of Rs. 59521/- (Rs. Fifty nine thousand five hundred twenty one only)
& Regd/TA/Stay exp. to attend Int. Conf. at Goa vide chq. No 000983 dt 24/11/16.

Nodal Officer (Fin.)
TEQIP-II

Co-ordinator
TEQIP-II

Director

Scanned with CamScanner

ECE No. 1987

Date: Dec 05, 2016

The Director

GNDEC, Ludhiana

Through: TEQIP-II coordinator

Through: HOD (ECE)

Subject: Re-imbursement of IEEE International conference fee and TA etc.

Sir,

With due respect, I want to state that I have presented paper entitled "An Advanced Clustering scheme for Wireless Sensor Networks using Particle Swarm Optimization" in 2nd IEEE international conference on next generation technologies (NGCT-2016) held at University of Petroleum & Energy Studies (UPES) Dehradun from 14th -16th October , 2016. You are requested to reimburse the registration fees and TA etc. as detailed below:

Registration fee = ₹ 6400 (IEEE members)

TA etc = ₹ 13, 221

Total = ₹ 19,621

Fee receipt, paper presentation certificate and other relevant documents are attached along with.

I shall be highly obliged for this favour of yours.

Sincerely yours

Harminder Kaur

Assistant professor

ECE department

V-105

Scanned with CamScanner

Passed for payment of Rs. 19621/- (Rs Nineteen thousand six hundred twenty one) on A/c of Regd. Travel/Stay/Food exp to attnd Int. Conf at Dehradun vide clg No. 000994

Nodal Officer (Fin.) TEQIP-II | Coordinator TEQIP-II | Director

Received 15/12/16

Scanned with CamScanner

To
The Co-ordinator,
TEQIP,
Guru Nanak Dev Engg. College,
Ludhiana.

Through: HOD (IT) — Recommended 13/10

Subject : Reimbursement of Registration fee and Travel for attending International conference WECON 2016.

Sir,

I have attended 5th International Conference on Wireless Networks & Embedded Systems (WECON 2016) at Chitkara University, Punjab held on 15 to 16 October, 2016.

Please find enclosed the following documents for your consideration.

Sr. No.	Details	Annexure
1	Participation Certificate & Best Paper Award Certificate	A & B
2	Receipt of Registration Fee	C
3	TA Bill of Travel	D

Kindly reimburse the expenditure bill at the earliest.

Thanking you

Yours Sincerely,

(Jagdeep Singh)
Assistant Professor (CP)
Information Technology
GNDEC, Ludhaina

Scanned with CamScanner

Passed for payment of Rs. 6900/- (Rs Six thousand nine hundred only) on A/c of Reg. fee
paid to present paper in Int. Conf. by Tapdeep Singh vide chq. No. 000962 dt 21/x/16

Modal Officer (Fin.) / Coordinator / Director

Received

No.-698
Date: 20.07.2016

The Director

GNDEC

Ludhiana

Through HOD (ECE)

Subject: Re-imbursement for attending Short Term Course on **"Nanotechnology for Electronic and Photonic Devices (NanoDev-2016)"** at PEC University of Technology, Chandigarh.

Sir,

With reference to letter no. **TEQIP-II/1756** dated 16.06.2016, it is apprised that I, Navneet Kaur (AP, ECE Deptt.) have attended Short Term Course on **"Nanotechnology for Electronic and Photonic Devices (NanoDev-2016)"** organized by Department of Electronics and Communication Engineering, PEC University of Technology, Chandigarh held from July 11 to 16, 2016.

It is requested to provide the re-imbursement for attending the short term course as mentioned below:

1. Registration Fee- Rs. 5,000/-

2. TA- Rs. 405/-

3. Boarding and Lodging- Rs. 1355/-

Total Amount- Rs. 6760/-

The documents for the same are attached along with. One copy of activity report is also attached.

Yours sincerely,

Navneet Kaur

Navneet Kaur

AP, Deptt. of ECE

GNDEC, Ludhiana

V-38

Scanned with CamScanner

Passed for payment of Rs. 6760/- (Rs. Six thousand seven hundred sixty only)
~~Regd/TA/Stay/Food exp to attend~~ STC at CHD. vide chq No. 000907 dt. 25/7/16.

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Received
26/7/16

Scanned with CamScanner

ECE/NO · 1301

The Director

Date: 07.12.2016

GNDEC

Ludhiana

Through TEQIP-II Coordinator

Subject: Re-imbursement for presenting paper in "IEEE 7th Power India International Conference (PIICON 2016)" organized by Govt. Engineering College, Bikaner, Rajasthan.

Sir,

With reference to letter no. **TEQIP-II/1872** dated 04.11.2016, it is apprised that I, Navneet Kaur (AP, ECE Deptt.) have presented my paper entitled **"Electrical Characteristics of 14nm SiC-3C Channel SOI FinFET with Dual-k Spacer" in IEEE 7th Power India International Conference (PIICON 2016)** organized by Govt. Engineering College, Bikaner, Rajasthan from November 25-27, 2016.

It is requested to provide the re-imbursement for presenting paper as mentioned below:

1. Registration Fee- Rs. 9,000/-
2. TA, Boarding and Lodging- Rs. 12275.5/-

Total Amount- Rs. 21,275.5/-

The documents for the same are attached along with. One copy of activity report is also attached.

Yours sincerely,
Navneet Kaur

Navneet Kaur
AP, Deptt. of ECE
GNDEC, Ludhiana

V-109

Scanned with CamScanner

Passed for payment of Rs 21275/- (Rs. Twenty one thousand two hundred seventy five o
of Regd toll/Stg/food exp to attend Conf. at Bikaner vide chq. No. 000999 dt. 15/1

Asstt Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Received on 19/12/16

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GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

(An Autonomous Institute)

CIVIL ENGG. DEPTT.

No. CE-2966 Dated 15/12/16

The Coordinator (TEQIP-II)

Through: The ~~HOD~~ (Civil)

Sub: TA/DA bill of STTP attended at NITTTR, Kolkata.

Sir

I was allowed to attend a two week STTP at NITTTR, Kolkata from 27/11/16-09/12/16 vide letter no. TEQIP-II/1885 dated 25/11/16 (copy attached). Please find enclosed the TA/DA bills of Rs. 40,493/- (Rupees Forty Thousand Four Hundred Ninety Three only) along with the details of the bills with this letter.

(Puneet Pal Singh Cheema)
A.P., Civil Engg. Deptt.

Attch: TA/DA Bill and original bills.

V-112

Scanned with CamScanner

Passed for payment of Rs. 40,493/- (Rs. Forty thousand four hundred ninety three
A/c of ~~Regd/Food/Stay/Local Exp to~~ attend STTP at Kolkatta vide chp. No. 001002 dt.

Modal Officer (Fin.)
TEQIP-II

Co-ordinator
TEQIP-II

Director

Received
Khuem

Scanned with CamScanner

No: ME/31/707
Date: 6/12/2016

To
The Co-ordinator TEQIP-II
Guru Nanak Dev Engineering College, Ludhiana

Through: - HOD (ME)

Subject: - Reimbursement of Registration Fee, TA, Accommodation and Local Expenses etc.

Sir,

I delivered the technical talk on the topic "Optimization Techniques" in Annual Research Meet - ARM2016 held at Le Royal Meridien, Chennai on December3, 2016 (Copy attached). I may be reimbursed the Registration Fee, TA, Hotel Charges and Local Expenses etc. as mentioned below:-

1. Registration Fee: Rs. 4,900/-
2. Train Fare from Railway Station, Ludhiana to Railway Station, New Delhi: Rs. 907/-
3. Metro Fare from Railway Station, New Delhi to Terminal 3, IGI Airport New Delhi: Rs. 60/-
4. Air Fare (To and Fro from New Delhi to Chennai): Rs. 17,845/-
5. Hotel Charges (including airport transfer plus breakfast): Rs. 16,145/-
6. Metro Fare from Terminal 3, IGI Airport New Delhi to Railway Station, Ludhiana: Rs. 60/-
7. Train Fare from Railway Station, New Delhi to Railway Station, Ludhiana: Rs. 1082/-
8. Meal Charges: Rs. 160/-
9. Local Expenses from U/E Dugri to Railway Station, Ludhiana and back (own car): 16*16=Rs. 256/-

Total: Rs. 41,415/-

Thanking you

Yours sincerely

Harwinder Singh 05/12/2016
(Harwinder Singh)
Prof. (ME)
Department of Mechanical Engineering

Forwarded

V-106

Scanned with CamScanner

Passed for payment of Rs. 41,415/- (Rs. forty one thousand four hundred fifteen o
of Reg./ travel/ stay exp. to deliver expert talk in conf. at chennai vide chq.No. 100995 dt 11

Nodal Officer (Fin.)/ TEQIP-II | Co-ordinator/ TEQIP-II | Director

Scanned with CamScanner

GURU NANAK DEV ENGINEERING COLLEGE, LUDHIANA
(An Autonomous College u/s 2 (f) and 12 (B) of UGC Act 1956)

DEPARTMENT OF MECHANICAL ENGINEERING

No. ME/25/780 Dated : 26/12/2016

TEQIP Coordinator

With due permission of TEQIP cell, I attended 6th International and 27th All India manufacturing Technology, Design and Research Conference (AIMTDR-2016) held from 16-18 Dec 2016 at College of Engg Pune, India.

The detail of expenditure is as follows:

Registration fee-	Rs. 5000
TA-	Rs.24504
Staying charges-	Rs. 10077
Total:	Rs. ~~30981~~ 39581

Kindly reimburse Rs ~~30981~~ 39581/-.

The following supported documents are enclosed herewith for your consideration:

S.No	Description	page
1	Participation certificate	1
2	Activity report	2
3	Receipt of Registration fee	3
4	TA Bill	4-10
	Staying Bills	11-13

Dr.Sehijpal Singh

V-116

Scanned with CamScanner

Passed for payment of Rs. 39581/- (Rs. Thirty nine thousand five hundred eighty one only)
on ~~TA/DA/hqd/travel/Sty exp to attend~~ Conf. at Pune vide chq. No. 001009 dt. 9/1/2017.

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Recd.
Sd/-

Scanned with CamScanner

No : ME/25/752
Date : 20/12/2016

To

The Co-ordinator,
TEQIP,
Guru Nanak Dev Engg. College,
Ludhiana.

(Through HOD (Mech.))

Subject – Reimbursement of Registration fee, TA/DA and other bills for attending International Conference – AIMTDR 2016 at Pune, India from 16-18, December, 2016.

Sir,

I have attended AIMTDR 2016 Conference held from 16-18, December, 2016 at College of Engineering, Pune, India.
Please find enclosed the following documents for your consideration.

S. No.	Details	Page No.
1	Participation Certificate	1
2	Report	2
2	Detail of Expenditure	3
2	Conference Registration Fee	4-5
4	TA Bill	6-19
5	Other Bills	20-25

33788/-

Kindly reimburse the travel and expenditure bill at the earliest.

Thanking you.

Forwarded
Sd/-

Yours Sincerely,

Gurinder Singh Brar
19/12/2016
(Gurinder Singh Brar)
Asstt. Prof. (Mech.)
GNDEC, Ludhiana.

HS

V-116

Scanned with CamScanner

Passed for payment of Rs. 33,788/- (Rs. Thirty three thousand seven hundred eighty eight only) on A/c of Regd/Exp/Stg/food exp to attnd Conf. vide chp. No. 10008 dtd 9/1/17

Nodal Officer (Fin.)/ TEQIP-II | Co-ordinator/ TEQIP-II | Director

Received
9/1/17

Scanned with CamScanner

No. ME/25/803

Dated 29/12/2016

To

Director,
Guru Nanak Dev Engineering College,
Gill Park, Gill Road,
Ludhiana.

Through: Head, Department of Mechanical Engineering

Subject: Reimbursement of Registration Fee etc.

Sir,

With due respect, in reference to letter no. **TEQIP/1883 Dated 24th November 2016**, I was there at **Indian Institute Of Technology, Madras** to attend **MHRD sponsored GIAN course** on **Mechanism of Fracture** from **19th to 23th December 2016**. I have successfully completed above stated course. I hereby request you to reimburse the expenditure in above stated visit:-

Sr. No.	Item	Amount	Remarks
1.	One time registration fee on GIAN portal	500/-	Annexure-I
2.	Registration fee of course	3000/-	II
3.	Accommodation charges	2400/-	III
4.	T.A./D.A.	17046/-	IV
5.	Any Other	———	
	Total	22,946/-	

With thanks and regards,

29/12/2016

Lakhveer Singh Khana
Assistant Professor (ME)
+91-94646-63313

Forwarded
29/12/16

V-119

Scanned with CamScanner

Passed for payment of Rs. 22,946/- (Rs. Twenty two thousand nine hundred forty six only) ~~of Regd/Govt/Stay/~~ and ~~are~~ to attend Conf. at Madras vide chq. No. 001014 dt. 9/1/2017

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Received chq No 001014
for 22946/-
10/1/2017

No. – PE/979
Dated- 27/12/16

To

The Co-ordinator,
TEQIP,
Guru Nanak Dev Engg. College,
Ludhiana.

(Through HOD (Prod.))

Subject – Reimbursement of Registration fee, TA/DA and other bills for attending International Conference – SOM 2016 at Gwalior, India from 22-24, December, 2016.

Sir,

I have attended SOM 2016 Conference held from 22-24, December, 2016 at ABV IIITM, Gwalior, India.
Please find enclosed the following documents for your consideration.

S. No.	Details	Page No.
1	Participation Certificate	1
2	Report	2
3	Detail of Expenditure	3
4	Conference Registration Fee	4-5
5	TA Bill	6-12
6	Other Bills	13-15

9383/-

Kindly reimburse the travel and expenditure bill at the earliest.

Thanking you.

Yours Sincerely,

Jagdeep Singh
(Jagdeep Singh)
Asstt. Prof. (Prod.)
GNDEC, Ludhiana.

Forwarded
Is Guard
26/12/16

V-Ldo

Scanned with CamScanner

Passed for payment of Rs. 9383/- (Rs. Nine thousand three hundred eighty three only) on A/c of ~~Regd/Trvl/Stay exp to~~ attend Conf. at Gwalior vide chq. No. 001016 dt. 9/11/17

Accounts Officer (Fin.)/ TEQIP-II | Co-ordinator/ TEQIP-II | Director

Received
Cash
10/11/17

Scanned with CamScanner

No:ME/25/858
Date: 16/1/2017

GURU NANAK DEV ENGINEERING COLLEGE, LUDHIANA
(An Autonomous College u/s 2 (f) and 12 (B) of UGC Act 1956)

Mechanical Engineering Department

TEQIP Coordinator

I have attended one week GIAN course on the topic "Introduction to Design for Development" held at Mysore University during 26-31st Dec 2016.

The detail of expenditure is as follows:

Registration fee-	Rs. 3000
TA-	Rs.21715
Staying charges-	Rs. 18432
Total:	Rs. 43147

Kindly reimburse Rs 43147.

The following supported documents are enclosed herewith for your consideration:

S.No	Description	page
1	Participation certificate	1
2	Activity report	2
3	Receipt of Registration fee	3
4	TA Bill	4-12
	Staying Bills	13-14

Dr.Sehijpal Singh

V-128

Scanned with CamScanner

Passed for payment of Rs. 43,147/- (Rs. Forty three thousand one hundred forty seven
n A/c of Regd/Travl/Stay/Food exp to attnd Conf. at Mysore vide chq. No. 001024 dt. 19

Co-ordinator/ TEQIP-II

Director

Recd.
Sd/-

Scanned with CamScanner

GURU NANAK DEV ENGINEERING COLLEGE, LUDHIANA

No. TEQIP-II/89 Date : 18.10.2016

The Manager
HDFC Bank
Model Town, Ludhiana

Sir,

Please debit a sum of Rs.226629 (Rs. Two lac twenty six thousand six hundred twenty nine only) against our cheque no. 000959 dt. 18.10.2016 (enclosed herewith) of our **Account No. 13901450000196** of **GURU NANAK DEV ENGG. COLLEGE, A/C TEQIP** and transfer the said amount in the name of M/s Holiday Times in their ICICI Bank account no. 041305001361 (IFSC Code – ICIC0000413) through RTGS / NEFT.

Director

MODEL TOWN LUDHIANA

on 18/10/16

V-77

Scanned with CamScanner

Holiday Time
Ground Floor, Bindra Complex, Model Town,
Near Baba Deep Singh Gurudwara, Near Aulakh Filling Station, Ludhiana -141002(PUNJAB)
INDIA
+91-161- 5088856 Fax: +91-161-5088856
Email: ajit.holidaytime@gmail.com
Website: www.holidaytimeindia.com

Ref No. 442-A
Invoice No. 442

Date: 17 Oct 2016

To
M/S. Director Gndec, Ludhaina C/O Mr. Sandeep Singh Gill

Sr. No.	Particulars	S.Tax	Amount
	Guest Name: DR SANDEEP SINGH GILL		
1	1 Single On CPAI at Hotel Diana Roof Garden, From 19 Oct 2016 To 25 Oct 2016 ROME AIRPORT TO HOTEL AND ROME HOTEL TO ROME AIRPORT TRANSFERS. ROME HOTEL TO CONFERENCE VENUE & AND BACK TO HOTEL FOR 03DAYS (21, 22, 23 OCT 2016)		181462
	Total	@ 0%	181462
	Grand Total		Rs. 181462

Rupees One Lakh Eighty One Thousand Four Hundred Sixty Two Only

Terms & Conditions:

* Interest @ 3% per month will be charged if not paid within 15 days
* All cheques should be crossed A/c Payees & drawn in favour of .
* Service Tax No.

For Holiday Time

Authorised Signatory

Visit us at: www.holidaytimeindia.com
Empowered By: Macadamia Info Solutions

Scanned with CamScanner

(received the articles as specified in the bill
in good condition and they have been entered
on page 13 of Bill Register-TEQIP-II

Nodal Officer (Fin.)
TEQIP-II

Passed for payment of Rs. 181462/- (Rs One lac eighty one thousand four hundred sixty
two only) on A/c of Hotel Exp & Local tpt exp in Rome by RTGS i.f.o. Holiday Times for
Rs. 177833/- + TDS Rs. 3629/- ~~tpt~~ exps in HDFC Bank.

Nodal Officer (Fin.)
TEQIP-II

Coordinator
TEQIP-II

Director

Scanned with CamScanner

Holiday Time
Ground Floor, Bindra Complex, Model Town,
Near Baba Deep Singh Gurudwara, Near Aulakh Filling Station, Ludhiana -141002(PUNJAB) INDIA
+91-161- 5088856 Fax: +91-161-5088856
Email: ajit.holidaytime@gmail.com
Website: www.holidaytimeindia.com

Ref No. 412-A
Invoice No. 412

Date: 14 Sep 2016

To
M/S. Director Gndec, Ludhaina C/O Mr. Sandeep Singh Gill

Sr. No.	Particulars	S.Tax	Amount
	Guest Name: MR. SANDEEP SINGH GILL	0	48796
1	1 Air India Tickets From DEL-ROME (19OCT) To ROME Date:26 Sep 2016		
	Total		48796
	Grand Total		Rs. 48796

Rupees Fourty Eight Thousand Seven Hundred Ninty Six Only

Terms & Conditions:
- Interest @ 3% per month will be charged if not paid within 15 days
- All cheques should be crossed A/c Payees & drawn in favour of .
- Service Tax No.

For Holiday Time

Authorised Signatory

Visit us at: www.holidaytimeindia.com
Empowered By: Macadamia Info Solutions

http://www.macta.pw/macta/voucher.aspx?hrid2=7bHwsS682TVRFbjCXlPYKg==&hid2=4EqHTSX9e4PgM/RwUHmiMA==&cid=682hB2W9bOfP/6prtqadJo...

Scanned with CamScanner

received the articles as specified in the bill
in good condition and they have been entered
on page 13 of Bill Register-TEQIP-II

Passed for payment of Rs 48796/- (Rs. Forty eight thousand seven hundred ninety six only) on A/c of Air travel exp. to attend Conf at Rome by RTGS ifo Holiday Times.

Nodal Officer (Fin)
TEQIP-II

Co-ordinator
TEQIP-II

Director

Scanned with CamScanner

Guru Nanak Dev Engineering College, Ludhiana

Date : 18-10-2016

No._____

Director

Sub : Regarding expenses claim to attend International Conference.

I have been permitted to present invited paper in 7th International Conference on Nanotechnology (NANOTECHNOLOGY '16) to be held at Rome, Italy from 21-23 October, 2016 vide letter no. TEQIP-II/1839 dt 12.9.2016. Please find enclosed the bills of Air travel expenses, Hotel bills and local travel expenses at Rome total for Rs.230258/-. Request to please make payment in the name of Holiday Time by RTGS.

Sandeep Singh Gill

(Sandeep Singh Gill)

Coordinator-TEQIP II

18/10

Scanned with CamScanner

No. PE/959

Date : 20/12/2016

Director,

Through : Co-Ordinator TEQIP-II

Sub : Regarding re-imbursement of expenses to attend International Conference at PUNE.

I have attended an International Conference and presented paper titled "Recycling of Plastic Solid Waste for Aditive Manufacturing Applications" in AIMTDR 2016 from 16-18th December,2016 at College of Engineering, PUNE. The documents and original bills for actual expenses for Rs.26,717/- (Rs. Twenty six thousand seven hundred seventeen only).

However, since the payments were made by the undersigned, so the cheque of re-imbursement may be paid to me.

(Dr. Jupinder Singh)

Passed for payment of Rs. 26717/- (Rs. Twenty six thousand seven hundred seventeen only) on A/c of Regd/Trvl/Lty/Food exp. to attend Conf. at PUNE vide clg. No. 001017 dt. 13/1/17

Asstt. Director (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Record

V-121

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

(An Autonomous Institute)

CIVIL ENGG. DEPTT.

No. CE-2966 Dated. 15/12/16

The Coordinator (TEQIP-II)

Through: The ~~HOD~~ (Civil)

Sub: TA/DA bill of STTP attended at NITTTR, Kolkata.

Sir

I was allowed to attend a two week STTP at NITTTR, Kolkata from 27/11/16-09/12/16 vide letter no. TEQIP-II/1885 dated 25/11/16 (copy attached). Please find enclosed the TA/DA bills of Rs. 40,493/- (Rupees Forty Thousand Four Hundred Ninety Three only) along with the details of the bills with this letter.

(Puneet Pal Singh Cheema)
A.P., Civil Engg. Deptt.

Attch: TA/DA Bill and original bills.

V-112

Scanned with CamScanner

Passed for payment of Rs. 40,493/- (Rs. Forty thousand four hundred ninety three
on A/c of ~~Reg/ tvl/ Stay/ food exp~~ to attend STTP at Kolkatta vide chq. No. 001002 dt. 16-

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Received
Khan

Scanned with CamScanner

ECE No: 8721
Date: 25.07.2016

The Director

GNDEC

Ludhiana

Through HOD (ECE)

Subject: Re-imbursement for attending Short Term Course on "**Nanotechnology for Electronic and Photonic Devices (NanoDev-2016)**" at PEC University of Technology, Chandigarh.

Sir,

With reference to letter no. **TEQIP-II/1757** dated 16.06.2016, it is apprised that I, Gurpurneet Kaur (AP, ECE Deptt.) have attended Short Term Course on "**Nanotechnology for Electronic and Photonic Devices (NanoDev-2016)**" organized by Department of Electronics and Communication Engineering, PEC University of Technology, Chandigarh held from July 11 to 16, 2016.

It is requested to provide the re-imbursement for attending the short term course as mentioned below:

1. Registration Fee- Rs. 5,000/-

2. TA- Rs. 490/-

Total Amount- Rs. 5490/-

The documents for the same are attached along with. One copy of activity report is also attached.

Yours sincerely,

Gurpurneet Kaur

Gurpurneet Kaur

AP, Deptt. of ECE

GNDEC, Ludhiana

Scanned with CamScanner

Passed for payment of Rs. 5490/- (Rs. Five thousand four hundred ninety only) on account of Regd. fee of TA Spp. to attend STC at CHD. vide Chq. No. 000911 dt 29/07/2016.

Modal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Received
Gurpreet Kaur

Scanned with CamScanner

IT/20/2224 Dt 08.09.2016

Coordinator,

TEQIP-II,

Guru Nanak Dev Engineering College Ludhiana

(Through: HOD IT)

Subject: Request to reimburse life membership fee of national professional body (IEI).

Sir,

Vide reference to permission letter No. TEQIP-II/1777 dated 21.7.16. I have got the Life membership of Institution of Engineers (IEI). Copy of Membership No. and fee receipt is attached with the letter. Kindly reimburse the membership fee. I shall be very thankful to you.

Thanking you,

Regards,

Dr. Kiran Jyoti 7/9/16

Assistant Professor (IT)

V-57

Scanned with CamScanner

MS KIR
HJ - 16
HOUSI
BRS
LUDH
PUNJ
1410

Dea

Passed for payment of Rs. 3650/- (Rs Three thousand six hundred fifty only) on A/c of Life membership fee paid of IEI. vide Chq. No. 000936 dt. 19/9/2016

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

22/9/16

Scanned with CamScanner

No. CSE/2313
Date 01.03.17

To

TEQIP-II Coordinator,
Guru Nanak Dev Engineering College,
Ludhiana

Subject: Reimbursement of membership fee of IEEE.

Respected Sir,

With due respect, I want to state that I have enrolled for the membership of IEEE and IEEE Computer Society. You are requested to kindly reimburse me US $142.00 (Rs. 9469.00) as the membership fee. The documents of the same are attached herewith this letter. I shall be highly thankful to you.

Yours Sincerely,

1/3/2017

Dr. Parminder Singh
Professor and Head
Dept. of Computer Sc. & Engg.

Passed for payment of Rs. 9469/- (Rs. Nine thousand four hundred sixtynine only) on A/c of IEEE membership fee vide chq No. 001046 dt. 8/3/17.

Audit Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Received 10/3/17

V-142

Scanned with CamScanner

ECE No:8507
DATED 30.06.15

To
Coordinator, TEQIP II

Through: HOD (ECE)

Sub.: Regarding reimbursement of membership fee of IEEE

R/Sir,

With due respect, I want to state that I have become a member of IEEE Communication Society (Membership No. 93289617) by paying a membership fee of $55 (Rs. 3630/- including transaction charges). I hereby request you to reimburse the above amount to me as per TEQIP II guidelines.

Thanking you

(Narwant Singh)
AP, ECE deptt

Encl. – 1. Credit card statement
2- IEEE membership card

V-17

Fwd.
30/6/15
of HOD(ECE)

Scanned with CamScanner

Passed for payment of Rs. 3630/- (Rs Three thousand six hundred thirty only)
A/c of IEEE membership fee paid vide chq. No. 000757 dt. 30/6/15

Nodal Officer (Fin.) / TEQIP-II Co-ordinator / TEQIP-II Director

Received

17/7/15

Scanned with CamScanner

ECE No - 158
Date - 26.2.16

Co-ordinator,

TEQIP-II,

GNDEC, Ludhiana

Through: HOD (ECE)

Subject: Re-imbursement of IEEE membership fee for 2016.

Respected Sir,

I have paid an amount of Rs. 7891.32 (Rs. 7624.46 of IEEE Products and Services + Rs. 266.86 of Consolidated FCY Markup Fee) for obtaining the IEEE membership for the year 2016. You are requested to kindly re-imburse the same. The proofs of the IEEE membership and payment are attached for your reference.

Thanking You.

Balwinder Singh Dhaliwal 26/02/2016

A.P., Deptt. of ECE

fwd

S. Manpreet (AHC)
FK HC Pl.
Jagho

V-73

a

Scanned with CamScanner

Passed for payment of Rs. 7891/- (Rs Seven thousand eight hundred nine
on A/c of IEEE membership fee paid as allowed vide chq. No. 000 82

Nodal Officer (Fin.) / Co-ordinator / Director
TEQIP-II

Received Cheque

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA.

T.A./ Honorarium BILL – TEQIP-II

Name: D. S. Pathania **Designation:-** Professor **Basic Pay:-** 63180/ **Headquarter :-** GNDEC Ludhiana

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
9/2/17	Ludhiana	9.30 am	IET Bhaddal	11 am	By own Car PB10CU 2581	95	16	1520/-	
9/2/17	IET Bhaddal	4.30 pm	Ludhiana	6 PM	PB10CU 2581	95	16	1520/-	
					Toll Tax -			62-	
							Total -	3102/-	

Certified that I have performed the above journeys only for official purposes. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

V-136

Forwarded By
(Head Of Department)

Signature of Claimant.

Passed for Payment of Rs. 3102/- (Rs. Three thousand one hundred and two only) vide cheque No. 000037 dt. 14/3/17.

Received

Nodal Officer(Finance)
TEQIP – II

Co-Ordinator
TEQIP – II

Director

Scanned with CamScanner

To

Director,

Guru Nanak Dev Engg. College, Ludhiana

Sub.: Reimbursement of registration fee of Rs 8000/- only

Sir,

Please find enclosed receipt of Rs. 8000/- only as registration fee paid to ICMPC-2017 conference organisers. The copy of permission from institute is enclosed for your ready reference. Kindly reimburse as per institute rules.

Thanking You,

Yours Faithfully,

(Dr. Rupinder Singh)

Professor, Production Engineering

HS

V-117

Scanned with CamScanner

Passed for payment of Rs. 8000/- (Rs. Eight thousand only) on A/c of Regd. fee paid to Dr. Rupinder Singh to attend Conf. at Hyderabad vide chq. No. 001010 dt. 07/01/2017.

Nodal Officer (Fin.) / TEQIP-II / Director

Received
Chq. No. 001010

Dr. Rupinder Singh

Scanned with CamScanner

No: ME/25/1109
Date: 20/3/17

To

The Co-ordinator,
TEQIP,
Guru Nanak Dev Engg. College,
Ludhiana.

(Through HOD (Mech.))

Subject – Reimbursement of Registration fee and TA/DA after attending 7th International Conference on Materials Processing and Characterisation (ICMPC-2017) held at GRIET, Hyderabad from 17th to 19th, March, 2017.

Sir,

I have attended and presented research paper titled "Characterization and Investigation of Mechanical Properties of Composite Materials used for Leaf Spring" in 7th International Conference on Materials Processing and Characterisation (ICMPC-2017) held at GRIET, Hyderabad from 17th to 19th, March, 2017. Please find enclosed the following documents for your consideration.

S. No.	Details	Annexure
1	Participation Certificate	A
2	TA/DA Bill	B
3	Detail of Expenditure	C
4	Receipt of Registration Fee	D
5	Activity Report	E

Kindly reimburse the registration fee and TA/DA bill at the earliest.

Thanking you.

Yours Sincerely,

Gurinder Singh Brar
20/3/2017

(Gurinder Singh Brar)
Asstt. Prof. (Mech.)
GNDEC, Ludhiana.

Forwarded
20/03/2017

V-168

Scanned with CamScanner

Passed for payment of Rs. 36605/- (Rs. Thirty six thousand six hundred five only)
on A/c Rail/trvl/dly exp to attend Conf at Hyderabad vide chq. No. 001088 dt 28/3/17

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Received Cheque No. 001088 of
amount Rs. 36,605/-.
Cashier S.B.
29/3/2017

Scanned with CamScanner

ECE No 1254
DATED 29.03.16

Coordinator TEQIP-II
Through HOD (ECE)

Subject: Reimbursement of IEEE e-membership fee.

Respected Sir,

With due regards, I want to say that I have acquired IEEE e-membership for the year 2016. My membership number is 93334121. The total cost for this transaction is $111 (Rs 7950.11 including transaction charges). I hereby request you to reimburse the amount to me.

Thanking You

Dr. Baljeet Kaur
AP, Dept of ECE
GNDEC, Ludhiana

Encl:

1) Credit Card Statement
2) IEEE membership confirmation

Board (TEQIP II)

V-79

Scanned with CamScanner

Passed for payment of Rs. 7950/- (Rs. Seven thousand nine hundred fifty only) on A/c of IEEE membership fee paid as allowed vide chq.No. 000842 dt 30/3/16.

Nodal Officer (Fin.) / TEQIP-II | Co-Ordinator / TEQIP-II | Director

Received by
1/4/16

Scanned with CamScanner

ECE No. 1916
DATED 25.7.16

Coordinator, TEQIP-II

Through HOD (ECE)

Subject: - Reimbursement of IEEE e-membership fee.

Respected Sir,

With due regards, I want to say that I have acquired IEEE e-membership for the year 2016. My membership number is 93289617. The total cost for this transaction is $ 111 (Rs 7629/- including transaction charges). I hereby request you to reimburse the amount to me.

Relevant documents regarding the transaction are attached.

Sincerely yours,

Narwant Singh Grewal

AP, Deptt. of ECE

GNDEC, Ludhiana

Scanned with CamScanner

Passed for payment of Rs. 7629/- (Rs Seven thousand six hundred twenty nine only) on A/c of IEEE membership fee paid vide chq No. 000909 dt 25/7/16.

Asstt Officer (Fin.) / Co-ordinator TEQIP-II / Director

Received

2/8/16

ECE No: 1598

March 1,2017

The Director

GNDEC, Ludhiana

Through HOD (ECE)

Subject: - Reimbursement of IEEE e-membership fee.

Respected Sir,

It is to state that I have applied for IEEE e-membership. My membership number is 93293090.

The total cost for this transaction was $115 (Rs 8023.07).

Relevant documents regarding the transaction are attached.

It would be appreciable if reimbursement is done for the same.

Sincerely yours

Chahat Jain

Chahat Jain

AP, Deptt. of ECE

GNDEC, Ludhiana

Office of the Principal
LUDHIANA
No. 3808
Dated 1/3/17
Guru Nanak Dev Engineering College

hod

Coord (Tech)

HS

V-142

Scanned with CamScanner

Received the amount ₹023/-

19/3/17

Passed for payment of Rs. ₹023/- Rs. Eight Thousand & twenty three only) on
IEEE membership fee paid vide chq. No. 001049 dt 10-03-2017.

Asstt. Manager (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Scanned with CamScanner

ECE/NO.1596

March 1,2017

The Director

GNDEC, Ludhiana

Through HOD (ECE)

Subject: - Reimbursement of IEEE e-membership fee.

Respected Sir,

It is to state that I have applied for IEEE e-membership. My membership number is 93826206.

The total cost for this transaction was $115 (Rs 8020.71).

Relevant documents regarding the transaction are attached.

It would be appreciable if reimbursement is done for the same.

Sincerely yours

Gurpurneet Kaur

Gurpurneet Kaur

AP, Deptt. of ECE

GNDEC, Ludhiana

Office of the Principal
LUDHIANA
No. 3810
Dated 1/3/17
Guru Nanak Dev Engineering College

fwd

Good (recd)

N-142

Scanned with CamScanner

Passed for payment of Rs. 8020/- (Rs. Eight thousand + twenty only) on A/c of membership fee paid vide chq. No. 001048 dt. 10-03-2017

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Received

Gaur

10/3/17

Scanned with CamScanner

ECE No. 1692

March 15, 2017

The Director

GNDEC, Ludhiana

Through HOD (ECE)

Subject: - Reimbursement of IEEE e-membership fee.

Respected Sir,

It is to state that I have applied for IEEE e-membership. My membership number is **93334273.** The total cost for this transaction was $115 (Rs 7980.54). Relevant documents regarding the transaction are attached.

It would be appreciable if reimbursement is done for the same.

Sincerely yours

Harminder Kaur

AP, Deptt. of ECE

GNDEC, Ludhiana

Forwarded
Avneet Sachdeva
15/3/17

V-147

Scanned with CamScanner

Passed for payment of Rs. 7980/- (Rs. Seven thousand nine hundred eighty
on A/c of IEEE membership fee paid vide chq. No. 001055 dt. 17/3/20

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Received

Scanned with CamScanner

ECE No. 1677
DATED 09-03-17

Cordinator TEQIP-II

GNDEC, Ludhiana

Subject: - Reimbursement of IEEE e-membership fee.

Through HOD (ECE)

Respected Sir,

I wish to state that I have renewed IEEE e-membership (sanction no. ECE/1554 dated 16.2.17). My membership number is M 93328651 and the membership fee is $ 100.20 (Rs. 6848.63/- including transaction charges).

Kindly reimburse the above amount to me.

Sincerely yours

Munish Rattan

Dr. Munish Rattan

AP, Deptt. of ECE

GNDEC, Ludhiana

V-145

Scanned with CamScanner

Passed for payment of Rs. 6848/- (Rs. Six thousand eight hundred forty eig
on A/c of IEEE membership fee vide chq. No. 001053 dt. 14/3/17

Nodal Officer (Fin.) TEQIP-II | Co-ordinator TEQIP-II | Director

Received cheque of Rs. 6848
Munna Thakur

Scanned with CamScanner

ECE No. 1597

March 1.2017

The Director

GNDEC, Ludhiana

Through HOD (ECE)

Subject: - Reimbursement of IEEE e-membership fee.

Respected Sir,

It is to state that I have applied for IEEE e-membership. My membership number is 93309112.

The total cost for this transaction was $115 (Rs 8020.71).

Relevant documents regarding the transaction are attached.

It would be appreciable if reimbursement is done for the same.

Sincerely yours

Navneet Kaur

Navneet Kaur

AP, Deptt. of ECE

GNDEC, Ludhiana

Office of the Principal
LUDHIANA
No. 389
Dated 1/3/17
Guru Nanak Dev Engineering College

for o/

Coord (ECE)

V-142

Scanned with CamScanner

Passed for payment of Rs. 8020/- (Rs. Eight thousand + twenty only) on A/c
IEEE membership fee paid vide chq. No 001047 dt- 10-3-2017

Nodal Officer (Fin.) / TEQIP-II | Co-ordinator / TEQIP-II | Director

Received
Dhan
10/3/17

Scanned with CamScanner

2017-2018

GURU NANAK DEV ENGINEERING COLLEGE, LUDHIANA

SCHEDULE "A" OF DEV. FUNDS AS ON 31.03.2018

Sr. No.	Name of Fund/Fee	Balance as on 01.04.2017	RECEIPT 2017-2018	Total as on 31.03.2018	Expenditure 2017-2018	Net Bal.as on 31.03.2018
1	Misc Contingency	6721012.76	1951750.25	8672763.01	447414.00	8225349.01
2	Upgradation of Laboratories	12277486.02	3903501.00	16180987.02	894825.00	15286162.02
3	Upgradation of Work Shop	19670032.52	5655251.00	25325283.52	1342238.00	24183045.52
4	Upgradation of IT Connectivity	19771653.52	5655251.00	25026904.52	1342238.00	24284666.52
5	Upgradation of Computer (H & S)	18543968.53	5655251.00	24399219.53	1342238.00	23056981.53
6	Upgradation of Civil Works	19064666.53	5655252.00	24910118.53	1342239.00	23567879.53
7	Facility Improvement	13710001.02	3903501.00	17613502.02	894825.00	16718677.02
8	Improvement of Lib.Facilities	12917146.52	3903502.00	16820648.52	894826.00	15925822.52
9	Educational Tour	7158823.76	1951749.00	9110572.76	447413.00	8662559.76
10	Interest A/c.(S.B.A/C. 19616)	33636180.40	3909382.00	37545551.40	44808.00	37500743.40
11	Intt. A/C S/B A/C No.81760	2632730.00	1689877.00	4190822.00	17.70	4190804.30
12	Intt A/C S/B A/C No.81761	2632731.00	1689880.00	4190826.00	17.70	4190808.30
13	Intt A/C S/B A/C NO. 81762	2632730.00	1689880.00	4190825.00	17.70	4190807.30
	Total Rs.	171359171.58	48014007.25	219977923.83	8903117.10	209984706.73

F.A.&H.O.F.

Supdt.A/cs.

Principal

SCHEDULE TO BALANCE SHEET OF DATE.

for Shiv Jindal & Co.,
Chartered Accountants.
FRN No.011308N

(Vikram Jindal)
Partner
M.No.85404

PLACE: LUDHIANA.
DATED: 10/10/2018

Scanned with CamScanner

Page No. - 1/2

65
16-11-2017

No: ME/25/1850
Date: 15/11/2017

V2
17/11/2017

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name [redacted] Designation Asstt. Prof. Head Qr Ludhiana Salary AGP - 8000/-

DEPARTURE 31/10/2017 ARRIVAL 13/11/2017 ROAD JOURNEY — DAILY ALL —

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
GNDEC Ldh	31/10/17	4-00 PM	LDH Railway Station	31/10/17	4.15 pm	2.12	By Uber	137.25	—	—	137.25	To attend and present research paper at ASME IMECE 2017 Conference held at Tampa, USA.
LDH Railway Station	31/10/17	4.40 PM	New Delhi Railway Station	31/10/17	10.30 pm		By Train	1530.00	—	—	765.00	
New Delhi Railway Station	31/10/17	10.35 PM	IGSA New Delhi	31/10/17	11.15 pm		By Uber	272.47	—	—	272.47	
IGIA New Delhi	01/11/17	3.30 AM	Tampa Int. Airport	01/11/17	10.30 pm		By Air	79613.00	—	—	79613.00	
Stay at Tampa, USA from 01/11/2017 to 11/11/2017 - Per Diem @ US $ 100 x 11 = $ 1100										64.2748	71252.28	70950
Tampa Int Airport	11/11/17	6.30 AM	IGIA New Delhi	13/11/17	1.30 AM		By Air	—	—	—	—	
									Total =		1,52,000	

Checked and passed for payment of Rs. _____
(Rupees _____)

Certified that I traveled in the class as shown in this bill

Accounts Clerk

Supdt. Accounts

Head of Department

PRINCIPAL

(Signature of the Claimant)
Received Payment

Sanctioned & Pay Rs _____

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh

Vide Cheque No. _____
Date : _____

Signature

Scanned with CamScanner

65

16-11-2017.

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name GURINDER SINGH BRAR Designation Asstt. Prof. Head Of Ludhiana Salary AGP - 8000/-

DEPARTURE 31/10/2017 ARRIVAL 13/11/2017 ROAD JOURNEY — DAILY ALL —

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
								Total from Page No. 1 →			1,52,460-00	
IGIA New Delhi	13/11/2017	5:02 AM	New Delhi Railway Station	13/11/2017	5:40 AM	—	By Metro	428-82	—	—	428-82	
New Delhi Railway Station	13/11/2017	7:00 AM	LDH Railway Stn	13/11/2017	1:30 PM	—	By Train	2345-00 / 2	—	—	615-00	
LDH Railway Stn	13/11/2017	1:50 PM	CAGES Ldh	13/11/2017	2:10 PM	—	By Metro (Accompanied Dependent)				80-00	
										Total →	1,53,583-82	
										Advance Already Taken	80,000-00	
										Total to be Paid	73,383-82	

Checked and passed for payment of Rs. 73383/-

(Rupees Seventy three Thousand three hundred eighty three Paisa Only)

Accounts Clerk — Supdt. Accounts — Head of Deptt. 15/11/17 — PRINCIPAL

Certified that I traveled in the class as shown in this bill

Gurinder Singh Brar

(Signature of the Claimant)

Received Payment

Sanctioned & Pay Rs. _____

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College Ldh.

Received Cheque

Vide Cheque No. 343334 Signature

Date : 17-11-2017 Gurinder Singh Brar

Scanned with CamScanner

ECE No. 1926
Date: 09.05.2017

Director
GNDEC
Ludhiana

Through HOD (ECE)

V-S
19/5/17

Subject: Re-imbursement for presenting paper in IEEE International Conference "**IEEE International Conference on Computing, Communication and Automation (ICCCA 2017)**" organized by Galgotias University, Greater Noida, UP (India)

Sir,

With reference to letter no. ECE/**1789** dated 05.04.017, it is apprised that I, Gurpumeet Kaur (AP, ECE Deptt.) have presented my paper entitled "Design and performance analysis of 20nm 5-Fin SOI FinFET for different channel materials" in **"IEEE International Conference on Computing, Communication and Automation (ICCCA 2017)"** organized by Galgotias University, Greater Noida, UP (India) from May 5-6, 2017.

It is requested to provide the re-imbursement for presenting paper as mentioned below:

1. Registration Fee- Rs. 7,300/- (5450+716+229+500=6895/-)
2. TA, Boarding and Lodging- Rs. 7096/-

Total Amount- Rs. 14,396/-

Office of Vice Principal
LUDHIANA
No. 361
Date 9/5/17
Guru Nanak Dev Engineering College

DF

The documents for the same are attached hereby.

Yours sincerely,
Gurpumeet Kaur

Gurpumeet Kaur
AP, Deptt. of ECE
GNDEC, Ludhiana

dt no 343359 dt 16-5-2017 for Rs 6895/- in the name of Gurpumeet Kaur ECE

SE/A

Received Gurpumeet Kaur 18/5/17

Passed for Payment Rs. 6895/- (Rupees Six Thousand Eight Hundred & ninety Five only) of Gurpreet Kaur BOB, The Amount chargeable to DF

Superintendent

Director

DA(A)

Scanned with CamScanner

ME/25/2396

Dt. -3-2018 Pg No 97

18-03-18

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name JAGTAR SINGH Designation A.P (MECH) Head Qr. Salary 38000/-

DEPARTURE 20/02/18 ARRIVAL 25/02/18 ROAD JOURNEY DAILY ALL.

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
Residence Ludhiana	20/2/18	5:30PM	ISBT Delhi	20/2/18	10:30PM		320 AS				320/-	To attend
Ludhiana Airport	21/2/18	9:30am	Guwahati Airport	21/2/18	12:15PM		7847				7847/-	International
Guwahati Airport	25/2/18	01:55pm	ISBT Delhi	25/2/18	6:10PM		7274	CSTIC Feb'18 Organized by IIT Guwahati			7274/-	Conference
ISBT Delhi	25/2/18	7:30PM	Ludhiana Bus Stand	26/2/18	2:00am		320				320/-	Recycle at IIT Guwahati.
Stayed with Dr Parneet pal Singh at IIT Guest house. food & lodging bills are claimed by him.												
							fifteen Thousand		Seven hundred sixty one		15761/-	

Checked and passed for payment of Rs. 15761/-
(Rupees :

Assistant Clerk

Supdt. Accounts

Head of Deptt. 13/3/2018

Certified that I travelled in the class as shown in this bill

DIRECTOR PRINCIPAL

(Signature of the Claimant)
Received Payment

Sanctioned & Pay Rs.

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. 313393
Date : 14-3-2018

Signature

Scanned with CamScanner

NOL:PE/25/614
Dt:- 16-11-2017

66
16.11.2017

Page No:- 1/2

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name JASMANINDER SINGH GREWAL Designation Prof. + Head Head Of Ludhiana Salary AGP-10,000/-

DEPARTURE 31/10/2017 ARRIVAL 13/11/2017 ROAD JOURNEY — DAILY ALL —

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
GNDEC Ldh	31 10 17	4:00 PM	Ldh. Railway station	31 10 17	4:15 PM	6.18	Accompanied by G.S. Paper				00.00	To attend and present
Ldh. Railway station	31 10 17	4:40 PM	New Delhi Railway station	31 10 17	10:20 PM	By Train	1530.00 2				165.00	research paper at ASME 2017
New Delhi Railway station	31 10 17	10:35 PM	IGIA New Delhi	31 10 17	11:16 PM		Accompanied by G.S. Paper				00.00	IMECE conference held at Tampa USA
IGIA New Delhi	01 11 17	3:20 AM	Tampa Int. Airport	01 11 17	10:30 PM	By Air Lodging	71493.00				71493.00	
Stay at Tampa USA From 01/11/2017 To 11/11/2017 - Per Diem @ US$100 x 11 = $1100 x 64.7148											71252.28	
Tampa Int. Airport	11 11 17	6:30 AM	IGIA New Delhi	13 11 17	01:30 AM	By Air	—		—	—	—	
											151510.28	

Certified that I traveled in the class as shown in this bill

Checked and passed for payment of Rs. 151510/-
(Rupees:)

J. Grewal

Accounts Clerk Supdt. Accounts Head of Deptt. PRINCIPAL (Signature of the Claimant) J. Grewal
Received Payment

Sanctioned & Pay Rs.

MEMBER Secretary, Managing Committee, Guru Nanak Dev Engg. College, Ldh. Vide Cheque No. Date: Signature

Scanned with CamScanner

Page No:- 2/2

66
16-11-2017

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name MANINDER SINGH GREWAL Designation Prof. + Head Head Qr Ludhiana Salary AGP- 10,000/-

DEPARTURE 31/10/2017 ARRIVAL 13/11/2017 ROAD JOURNEY DAILY ALL.

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
							Total Carried out from Page No:1 →				151510.28	
GIA ew Delhi	13/11/2017	5.03 AM	New Delhi Railway St.	13.11.2017	5:40 PM	Accompanied Dr. G.S. Parar					00.00	
ew Delhi ay Station	13/11/17	7:00 AM	Ldh. Railway St.	13/11/2017	Pay Train 1:30 PM			2745.00 / 3			915.00	
dh. way Station	13/11/17	2.50 PM	GNDEC Ldh	13/11/2017	2:10 PM	Accompanied Dr. Jatinder Veer Singh					00.00	
										Total	152425.28	
										Advance Already taken	80000.00	
										Total Due	72425.28	

Certified that I traveled in the class as shown in this bill

Checked and passed for payment of Rs. 72425/-
(Rupees Seventy Two Thousand Four Hundred & Twenty Five Only)

Accounts Clerk

Supdt. Accounts

Head of Deptt.

PRINCIPAL

(Signature of the Claimant)
Received Payment

Sanctioned & Pay Rs.

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. 313383
Date 17-11-2017 for Rs. 72425/-

Signature

Recd.
24/11/17

Scanned with CamScanner

V-4
17/11/2017

67
16-11-2017

Page No.
1E/25/1855
Date: 16/11/2017

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name JATINDER KAPOOR Designation Professor Head Qr Ludhiana Salary DCP 10000/-

DEPARTURE 2/11/17 ARRIVAL 13/11/17 ROAD JOURNEY — DAILY ALL —

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
GNDEC LDH	2/11/17	4.00 PM	LDH Railway Station	2/11/17	4.15 PM	6.00 km	@10/- By Cab	60=00	—	— (30)	60=00	To attend and present research paper at ASME IMECE 2017
LDH railway station	2/11/17	4.40 PM	N.D. Railway Station	2/11/17	10.25 PM	By Train	765=00	—	—		765=00	
N. Delhi Railway Station	2/11/17	10.30 PM	IGIA N. Delhi	3/11/17	11.30 PM	By Metro	60=00	—	—		60=00	Conference held at Tampa, USA
IGIA N. Delhi	3/11/17	03.35 AM	Tampa Int. Airport	3/11/17	04.45 PM	By Airline	—	—	—	—		
Stay at Tampa, USA from				03/11/17	& 11/11/2017		Per Diem @ US$100 x 9 = $900				=58325=00	
Tampa Int. Airport	11/11/17	08.20 PM	IGIA N. Delhi	13/11/17	01.30 AM	By Airline	84300=00		To & fro Airfare		84300=00	
										Total =	143517=00	

Checked and passed for payment of Rs. 143517=00
(Rupees : One Lakh Forty Three Thousand Five Hundred Seventeen Only)

Certified that I traveled in the class as shown in this bill

Accounts Clerk

Supdt. Accounts

Head of Deptt. 16/11/17

PRINCIPAL

(Signature of the Claimant)
Received Payment

Sanctioned & Pay Rs. _____

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. _____
Date : _____

Signature

Scanned with CamScanner

67
16-11-2017

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name [redacted] Designation Professor Head Qr. LDH Salary Bas 12100/-

DEPARTURE 2/11/2017 ARRIVAL 13/11/2017 ROAD JOURNEY — DAILY ALL. —

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
								Total fare by bus			1735/74	To attend 2 days refresher course
161 A N.D.	13/11/2017	5.05 AM	N.D Railway Stn	13/11/2017	5.10 AM		By Bus (Accompanied by Children)				00/-	
N.D. Railway Stn	13/11/2017	7.-- AM	LDH Railway Stn	13/11/2017	1.30 PM		By train	239/50 x 2			479/-	PS 17/2 17 NOV 2017 Confirmation Attended at Taxila U Stn
LDH Railway Stn	13/11/2017	1.50 PM	G.N.D.E.C. LDH	13/11/2017	2.10 PM		By Bus				00/-	
											144,121/-	114339
								Advance Pay - Nil			65,000/-	
								Total to be paid			79,121/-	79339/-

Checked and passed for payment of Rs 79339/-

(Rupees Seventy Nine Thousand Three Hundred Thirty Nine only.)

Accounts Clerk Supdt Accounts Head of Deptt. 16/11/17 PRINCIPAL

Certified that I traveled in the class as shown in this bill

(Signature of the Claimant)
Received Payment

Sanctioned & Pay Rs _____

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. 343385
Date: 17-11-2017 a/c Jatinder Kapoor mech-2

Signature

Scanned with CamScanner

No : ME/25/1430
Date : 14/6/2017

Supdt. (Accounts)

Through: - HOD (ME)

Subject: - Reimbursement of TA.....Regarding

Madam,

I was allowed to attend FDP on "Multivariate Data Analysis" from June 5, 2017 to June 9, 2017 at IIM, Kozhikode (copy attached).

You are requested to reimburse the TA amount paid by me. Copy of TA bill along with necessary documents is attached herewith.

(Harwinder Singh)
Professor (ME)

Forwarded Sell

Allowed as above

DN S(Ac) DR(A D(Ad)

Scanned with CamScanner

Ref. No. ME/S/2526
Dated 26-3-2018

VB 27/3/18

To

Principal,
Guru Nanak Dev Engg. College,
Ludhiana.

Subject: Reimbursement of TA/DA bill of attending International Workshop "Integrated CO_2 Refrigeration Systems for Supermarkets" from 12th March, 2018 to 13th March, 2018 at IIT, Madras and submission of Program Report.

Respected Sir,

Please find enclosed herewith my TA/DA bill of attending the aforesaid program for reimbursement. The permission for the same had already given by you vide your letter No. PSB/E/3513 dated 05/03/2018 (copy attached). Please do the needful at the earliest.

Also find enclosed herewith Program report as desired by you.

Thanking you.

Issued dd 30335 dt 27-3-2018 for Rs 13901/- to Dr. Paramjit Singh Bilga

Sincerely Yours,

24/3/18
(Dr. Paramjit Singh Bilga)
Professor & Head
Mech. Engg. Department

Encl.: 1. TA/DA Bill (07 pages)
2. Program Report
3. Your letter No. PSB/E/3513 dated 05/03/2018

Vasudev Singh

SAE

VM

5023
23.3.18

Allowed as above

Sd

Principal

Scanned with CamScanner

V-2
01/3/18

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name Gurjeet Pal Singh Designation A.P. Head Qr. GNE, Ludhiana Salary 37181/-(Basic)

DEPARTURE 24/2/18 ARRIVAL 26/2/18 ROAD JOURNEY DAILY ALL.

From	Date	Time	To	Date	Time	KM	Rate	Rs.	P.	Days	Rate Rs.	P.	Total Rs.	P.	Purpose of Journey
GNE Ldh.	24/2/18	4:30 pm	Bus Stand Ldh.	26/2/18	5:00 pm	5	10/-	50	00	—	10		50	00	To attend
Bus Stand Ldh.	24/2/18	5:30 pm	ISBT Delhi	26/2/18	10:30pm	—	—	320	00	—	320		320	00	international
ISBT Delhi	24/2/18	10:45pm	Hotel Venus Airport Rd.	2-/2/18	11:30 pm	(By auto)		150	00				150	00	conference
			Hotel Stay at Delhi					800	00	25/2/18 to 26/2/18	—		800	00	Recycle 201
			Food Bill					347	00				347	00	at IIT Guwahati
Hotel Venus	24/2/18	6:30am	Airport Delhi	21/2/18	7:00 am	(By auto)		150	00	—	—		150	00	
New Delhi Airport	21/2/18	9:30am	Guwahati Airport	21/2/18	12:15pm	(By air)		7847	00	—	—		7847	00	

Checked and passed for payment of Rs. _____

Rupees : _____

Certified that I traveled in the class as shown in this bill

Accounts Clerk

Supdt. Accounts

Head of Deptt.

DIRECTOR

(Signature of the Claimant)
Received Payment

Sanctioned & Pay Rs. _____

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. 343392
Date : 14-3-2018

Signature



1788.71 107.15 107.15 347.00 2347.00

Mode of Payment : Cash Payment
Rupee Two Thousand Three Hundred Forty Seven Only

Remarks

Name	Bill Type	Amount	Payment Mode
Hotel Venus	Main	2347.00	Cash Payment
		2347.00	

* Inclusive of All Taxes

Less Advance

Amount Due 2347.00

Advance details

HOTEL VENUS
A-282, N.H.-08
MAHIPALPUR, NEW DELHI-37

Manager/Cashier
AJAY

Guest Signature

Scanned with CamScanner

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Mr. Puneet Pal Singh Designation A.P. Head Qr. GNE, Ludhiana Salary 37181/- (Basic)

DEPARTURE 20/2/18 ARRIVAL 26/2/18 ROAD JOURNEY DAILY ALL.

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
	Food Bill of IIT Guwahati Guest House of two persons from 21/2/18-25/2/18							—	—	—	1152 00	
											21457 00 21393/-	
											(Twenty One Thousand Four Hundred Fifty Seven only)	

Checked and passed for payment of Rs. 21393/-

(Rupees)

Certified that I traveled in the class as shown in this bill

Accounts Clerk Supdt. Accounts Head of Deptt. DIRECTOR/Principal

Sanctioned & Pay Rs

(Signature of the Claimant)
Received Payment

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. Signature
Date :

Scanned with CamScanner

No.-PS/15/183
Dt:-20-03-2018

To

The Principal,

Guru Nanak Dev Engineering College, Ludhiana

Through: HOD P.E

VII
26/3/18

Sub.: Submission of Bills for attending International Conference from 16-18 March, 2018

Sir,

Please find enclosed TA/DA bills amounting Rs24,733/- for attending International Conference from March 16-18, 2018. The reimbursement of same may be made as per rules. The copy of permission is also enclosed for your ready reference. Further it is for your kind information that two papers have been presented and I have also acted as a session chair for one session. The certificate of same has also been enclosed.

Thanking you in anticipation.

Yours Faithfully,

(Dr. Rupinder Singh) 20/3/2018

Prof. Prod. Engg.

Forwarded
J-Gewal
20/3/18.

DF

Allowed as above

Sd/-
Principal
20/3/18

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(142) (1)

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name [redacted] Designation A.P. Head Qr _____ Salary Basic 37150/-

DEPARTURE _____ ARRIVAL _____ ROAD JOURNEY _____ DAILY ALL. _____

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
Ludhiana	11 July 2017	1:00 pm	Airport Delhi	11 July 2017	11:40 pm	325	10/-	325.0/- +18x5/	1	3748	3748	To board flight to Canada
Delhi Air-port	12 July 2017	2:45 am	Airport Canada	12 July 2017	2:45 pm						1,10,000	To present a paper
Airport Canada	12 July 2017	4:30 pm	Brampton	12 July	6:30 pm			$ 41 41x50=3/-			x 2062/-	place of stay
Brampton	15 July 2017	8:00 am	Mississauga	15 July	9:50 am			$ 34.50 34.50x50=6/-			x 1745/-	To present paper in conference
Mississauga	15 July	6:30 pm	Brampton	15 July	8:50 pm			$ 34 34x50=1/-			x 1720/-	place of stay
Eppic Blvd Brampton	27 July	4:00 pm	Airport Canada	27 July	5:40 pm			$ 38 38x50=1/-			x 1953/-	To board the flight to India
Airport Canada	27 July	8:40 pm	Delhi Airport	28 July	10:50 pm							

Checked and passed for payment of Rs. 1,40,255/-

(Rupees : _____)

Certified that I traveled in the class as shown in this bill

2-8-2017

Accounts Clerk Supdt. Accounts Head of Deptt. PRINCIPAL

(Signature of the Claimant)

Sanctioned & Pay Rs. _____

Cmp10-3 U3378 dt 6-10-2017

Received Payment

Vide Cheque No. DF Received 1,40,255/-

Date : _____ Signature

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College,Ldh.

Scanned with CamScanner

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name Amanpreet K. Sekhon Designation A.P. Head Qr. _____ Salary Basic 37150/-

DEPARTURE _____ ARRIVAL _____ ROAD JOURNEY _____ DAILY ALL. _____

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
Depart	29 July	12:30 am	Ludhiana	29 July	8:00 am	325	1/- per km	3850 + GST 5%	1	3250 + 5% TAX	3412/- 3748/-	To conference & Ludhiana
Registeration fees for the conference deposited on 4 May (CAD 250) = 16,900/-												
Visa processing fee = 6215/-												
3748+3748+110000+16900+6215=140611 - Excess Tax = 356 = 140255/-												
D.A. =	13 July 2017			18 July 2017			$100 per day		6	600 CAD	600 X 50 = 30,300/-	

Checked and passed for payment of Rs. 140255/-

(Rupees : _____)

Certified that I traveled in the class as shown in this bill

1,77,719

Accounts Clerk Supdt. Accounts Head of Dept. PRINCIPAL 09-10-17

(Signature of the Claimant)

Received Payment

Sanctioned & Pay Rs. _____

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh

DF

Vide Cheque No. _____ Signature

Date : _____

Scanned with CamScanner

21-11-17

Principal
Guru Nanak Dev Engg. College
Ludhiana

Through: HOD

23-11-2017

2504
22-11-17

Subject: Reg. payment of D.A. and Conveyance allowance.

Sir,

This is to bring to your notice that I attended an international conference (ICTMS-17) in Canada on 15-16 July 2017, with college permission. I submitted all the necessary documents after joining the institute. But D.A. and conveyance allowance for my stay there, has not been paid to me.

Kindly do the needful.

Thanking you.

Yours Sincerely

Dr Amanpreet K Sodhi
A.P.
Dept. of App. Sc.

20-11-17
Forwarded

Allowed to Release the
SIX DAY DA @ $100 = $600
= 600/- $ @ 50.50
= 30,300/- Rs Dr Amanpreet Kaur Sodhi vide DD. Sc Deposited dd

Chq-343386 dt 23/11/17 for $30300 in favour of Amanpreet Kaur Sodhi APPSc.
Received 28/11/17

Supdt AC

Remarks

Scanned with CamScanner

GURU NANAK DEV ENGINEERING COLLEGE, LUDHIANA
ELECTRICAL ENGINEERING DEPARTMENT

Reg No.EE/ 315

4th May,2017

Supdt. (Accounts)
GNDEC
Ludhiana

Through HOD(EED)

Subject: Reimbursement of expenses for attending International Conference

Madam,

I, have attended International Interdisciplinary conference on Science Technology Engineering Management Pharmacy and Humanities held at Nanyang Technical University Campus, Singapore on April 22-23,2017 under permission letter no. AD/E/2772 dated 31.3.2017 (copy enclosed). I am now submitting the details of expenditure incurred by me for this purpose. You are requested to kindly arrange for release of these expenses at the earliest.

Thanking you,

Yours Sincerely,

ARVIND DHINGRA
AP, Electrical Engg.

Encls:
1. Copy of permission letter.
2. Travel bill
3. Railway Tickets
4. Air Tickets
5. Boarding passes (Original)
6. Registration fee receipt
7. Conversion rate of dollar to rupee
8. Copy of participation certificate

Allowed as above

Director

DH S(A/c.) DR (A) D(Ad)

Scanned with CamScanner

V-S 30/12/2017

GSTAR

B. S. NAGIA

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Rs 71200 + GP Rs 10000

Designation Professor Head Qr. GNDEC Ludhiana Salary

DEPARTURE ARRIVAL ROAD JOURNEY DAILY A/L

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
Ludhiana	10/12/17	7.00 pm	New Delhi	10/12/17	2.30 pm	330	10	(Guru PB10E GP277)			3300	
								Taxi Fare (105+170+175 = 370)			370	To attend
New Delhi	10/12/17	4.10 pm	Guwahati	11/12/17	10.30 pm	by Train	4328				4328	IGC-2017
Rly Stn. Guwahati	11/12/17	11.00 pm	Hotel Guwahati	11.50 pm	11/12/17	15'	Auto				75	held at IIT
Stay at Guwahati from				11/12/17	to	17/12/17			04	3109.30	12437	Guwahati from
Hotel Guwahati	17/12/17	Airport Guwahati	11.00 AM	17/12/17	12.15 pm	25	Auto				125 600	14/12/17 to 16/12/17
Guwahati	17/12/17	2.40 pm	New Delhi	17/12/17	5.30 pm	by air	5327				5327	
Airport New Delhi	17/12/17	5.50 pm	Regd. New Delhi	17/12/17	7.15 pm		(30+50=80) Auto Metro				80	
											26842	26842

Checked and passed for payment of Rs. _____

(Rupees _____)

Certified that I traveled in the class as shown in this bill

Accounts Clerk | Supdt. Accounts | Head of Deptt. | DIRECTOR | (Signature of the Claimant)

Sanctioned & Pay Rs. _____ Received Payment

P.T.O.

NUMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. 343389
Date : 26-12-2017

Signature

Scanned with CamScanner

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

B S WALIA

Designation Professor Head Qr. GNDEC Ludhiana Salary Rs 71200+ GP Rs 10000

DEPARTURE ARRIVAL ROAD JOURNEY DAILY ALL.

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
New Delhi	17/12/17	8.40 pm	Ludhiana	20.50	18/12/17	by train				—	1120 —	
											1120 —	
									Aft		~~2642~~ 26042 —	
									Total		~~27062~~ 27162 —	
										Rupees Twenty Eight Thousand and Sixty two only		

Checked and passed for payment of Rs. 27162/=

(Rupees Twenty Seven Thousand one Hundred Sixty two only)

Certified that I travelled in the class as shown in this bill

Section Clerk

Supdt. Accounts

Head of Deptt.

DIRECTOR

(Signature of the Claimant)
Received Payment

Sanctioned & Pay Rs.

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. 343389
Date : 26-12-2017

Signature

Scanned with CamScanner

V-1
6/9/17

(1)

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name Dr D S Kalra Designation Professor (AS) Head Qr UDH Salary 37400-67000 + 10000

DEPARTURE ARRIVAL ROAD JOURNEY DAILY ALL

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
Stand	19/8/17	7.30 pm	Sec 43 CHD	19/8/17	10.30 pm	By	Bus	Ticket No	026286		215/2	To present before institute on Bombay
43	19/8/17	10.11 pm	CHD Airport	19/8/17	10.20	By	TAXI	Bill No	2005		704/-	
G	19/8/17	11.30 pm	Bombay Airport	19/8/17	1.30 pm	By	AM				19122/-	
	19/8/17	2.00 pm	Hotel Garden	19/8/17	3.05 pm	By	Taxi	Bill No	393		1300/-	
	20/8/17	8.00 pm	C-DAC Bombay	20/8/17	9.20 am	By	Bus	To and fro			7900/-	
Bombay	20/8/17	5.25 pm	Hotel	20/8/17	6.50 pm	By	Taxi					
el Bombay	21/8/17	7 am	Airport Bombay	21/8/17	8.10 am	By	Taxi				9800/-	

Certified that I traveled in the class as shown in this bill

Checked and passed for payment of Rs.

(Rupees)

Accounts Clerk Supdt. Accounts Head of Deptt. PRINCIPAL

(Signature of the Claimant)
Received Payment

Sanctioned & Pay Rs.

MEMBER. Secretary, Managing Committee, Guru Nanak Dev Engg. College,Ldh.

Vide Cheque No. Signature

Date :

Scanned with CamScanner

(2)

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name _____ Designation _____ Head Qr. _____ Salary _____

DEPARTURE _____ ARRIVAL _____ ROAD JOURNEY _____ DAILY ALL. _____

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P	Total Rs. P.	Purpose of Journey
Engg Cent	21/8/17	9.10 am	Airport CHD	21/8/17	11.15 am	— By Bus —			To and fro		—	—
	21/8/17	11.45 am	Delhi CHD	21/8/17	12.20 pm	By Taxi	Bill No		1248		1650/	
Sector 43	21/8/17	12.45 pm	GDH B Sector	21/8/17	3.00 pm	By Bus					135/	
			Hotel Charges Bill No. 0542 FMBEL0010816								14500/	
			Regd. Fee M/c no 0021100002 1304								2500/	31472

Rs 31472/-

Certified that I traveled in the class as shown in this bill

Checked and passed for payment of Rs. 32822/- (Rupees Thirty Three Thousand Eight Hundred & Twenty Two only)

Accounts Clerk — Supdt. Accounts — Head of Deptt. — DEAN (FA) — (Signature of the Claimant) Received Payment

Sanctioned & Pay Rs. 32822/- Chq. 343373 dt 6/9/17 — DOP

Vide Cheque No. 343373 Signature

Date: 6.9.2017

MEMBER — Secretary, Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Rs 31472/-

Scanned with CamScanner

No. 40 5/6/17

No: ME/25/1375 Page - 1/03

Date: 5/6/2017

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name [redacted] Designation Asstt. Prof Head Qr. GNDEC, Ludhiana Salary G.P - Rs. 8000/-

DEPARTURE 31/05/2017 ARRIVAL 02/06/2017 ROAD JOURNEY DAILY ALL.

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose Journey
GNDEC Ldh.	31/5/2017	6:20 Am	Ldh Railway Station	31/5/2017	6:40 Am	07	3/-	21-00	—	—	21-00	To Presented Paper at
Ldh Railway Station	31/5/2017	7:05 Am	New Delhi Railway Station	31/5/2017	11:50 Am	—	By Train	—	—	800-00	800-00	ICRAMMC 2017
New Delhi Railway Station	31/5/2017	1:05 PM	IGI Airport New Delhi	31/5/2017	1:30 PM	—	By Metro	—	—	60-00	60-00	held at Hyderabad
IGI Airport New Delhi	31/5/2017	6 PM	Hyderabad Airport	31/5/2017	8:30 PM	—	By Air Indian (Economy)	—	—	9237-00	9237-00	IN02A
Hyderabad Airport	31/5/2017	9:15 PM	Hotel Best Western	31/5/2017	10:15 PM	—	By Taxi (Prepaid)	—	—	530-00	530-00	
Stay at Hotel Best Western				31/5/2017 to		02/6/2017		—	03	9763-00	9763-00	
									Total	—	20,411-00	

Checked and passed for payment of Rs. _____
(Rupees _____)

Certified that I travelled in the class as shown in t

Asstt. Clerk Supdt. Accounts Head of Deptt. PRINCIPAL

Sanctioned for Rs. _____

[redacted] (Signature of the Cl
Received Payment

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. _____
Date : _____

Signature

Scanned with CamScanner

Date : 26/3/2017

Coordinator
TEQIP-II
GNDEC
Ludhiana

Sub: TA/DA bill for the international conference attended
Through: HOD (Mech.)

Sir,

I am enclosing the TA /DA bill for the international attended by me, which was held at Madav university, Rajasthan. The permission letter and the conference report is also enclosed. You are requested to clear my bills.

Thanks

Dr. Jatinder Kapoor
Professor
Dept. of Mechanical Engineering
GNDEC

forwarded
Sd

Enclosures:

	no.
1. Permission letter	1
2. TA/DA bills	2-23
3. Registration slip	24
4. food coupons	25-33
5 certificate	34
6. Report	35

V-18

Scanned with CamScanner

Passed for payment of Rs 31553/- (Rs. Thirty one thousand five hundred fifty three
on A/c of Rail/Road/Stay/Food Exps to attend Nat. Conf. at Rajasthan vide chq No. 001119 dt 8/5

Officer (Fin.)/ TEQIP-II | Co-ordinator/ TEQIP-II | Director

Scanned with CamScanner

2018-2019

GURU NANAK DEV ENGINEERING COLLEGE, LUDHIANA.

SCHEDULE "A" OF DEV. FUNDS AS ON 31.03.2019

Sr. No.	Name of Fund/Fee	Balance as on 01.04.2018	RECEIPT 2018-2019	Total as on 31.03.2019	Expenditure 2018-2019	Net Bal.as on 31.03.2019
1	Upgradation of Laboratories	15286162.02	3334641.00	18620803.02	1705123.00	16915680.02
2	Upgradation of Computer (H & W)	11528490.76	2500980.50	14029471.26	707106.00	13322365.26
3	Upgradation of Computer (S&W)	11528490.77	2500980.50	14029471.27	2444672.00	11584799.27
4	Upgradation of Work Shop	24183045.52	5001960.00	29185005.52	185282.00	28999723.52
5	Upgradation of IT Connectivity	24284666.52	5001960.00	29286626.52	0.00	29286626.52
6	Upgradation of Civil Works	23567879.53	5001961.00	28569840.53	1398143.00	27171697.53
7	Faculty Improvement	16718677.02	3334641.00	20053318.02	235520.00	19817798.02
8	Improvement of Lib.Facilities	15925822.52	3334640.00	19260462.52	3031708.00	16228754.52
9	Educational Tour	8662959.76	1669821.00	10332780.76	678613.00	9654167.76
10	Misc. Contgency	8225349.01	1725921.00	9951270.01	1291957.96	8659312.05
11	Interest A/c.(S.B.A/C. 19616)	37500743.40	4406621.00	41907364.40	0.00	41907364.40
12	Intt. A/C S/B A/C No.81760	4190804.30	1867269.00	6058073.30	0.00	6058073.30
13	Intt A/C S/B A/C No.81761	4190808.30	1867269.00	6058077.30	0.00	6058077.30
14	Intt A/C S/B A/C NO. 81762	4190807.30	1867271.00	6058078.30	0.00	6058078.30
	Total Rs.	209984706.73	43415936.00	253400642.73	11678124.96	241722517.77

Sr.Asstt.D.F. Chd.A/cs. Principal

SCHEDULE TO BALANCE SHEET OF DATE.

for Shiv Jindal & Co.,
Chartered Accountants.
FRN No.011016N

(Vikram Jindal)
Partner
M.No.95464

PLACE: LUDHIANA.
DATED: 25/09/2019

Scanned with CamScanner

No. EE/62
Dt = 9/7

To

The Principal,
GNDEC, Ldh.

V-1
10/7/2018

Sub: Details of Expenditure borne to attend Conference at Windsor Canada.

Sir,

Please find enclosed the details of expenditure borne by me to attend Conference in Windsor, Ontario, Canada held on June22-23/2018 with permission vide l.No. RS/E/738 dt. 22.5.18. Please release the payment as early as possible.

9/7/18

Thanking you,
Pf.Rupinderjit Singh

fwd.
9/7/18

SA

1412
9.7.18

DF

Issued vide 371209, dt 10-7-2018
for 1146, 3441-26 Pub
Rupinderjit Singh EE

Allowed as above

Sd/-
Principal

13/7/18

SO S(A) AR (Ad)

Scanned with CamScanner

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name Dr. Harbal Singh Designation Professor Head Qr. Ludhiana Salary BP Rs. 78080

DEPARTURE ARRIVAL ROAD JOURNEY DAILY ALL

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
SBS Ngr LDH.	2/9/18	2.26 pm	Indo candle OHIU LDH	2/9/18	2.49 pm	10.26		180.16	8	7260	7260x7	72x100=7200x7
Indo candle OH. LDH	2/9/18	3.30 pm	Airport Delhi	2/9/18	10.00 pm	350		2000		160 / 250	= 50820	=50400
Airport Delhi	3/9/18	3.25 am	BCN airport	3/9/18	2.15 pm	—	X	69070/2			160	
BCN Airport	3/9/18	5.30 pm	Silgar	3/9/18	6.00 pm	45	X	559.05			50950	
Silgar	7/9/18	10.29 am	Bangalore	7/9/18	11.00 am	50	X	353.43			69070	
Bangalore	8/9/18	4.53 am	BCN airport	8/9/18	5.30 am	30	X	496.49			4000	
BCN	8/9/18	8.50 am	DBL	9/9/18	1.55 am	—		69070/2			169	
DBL	9/9/18	3.30 am	Indocandle	9/9/18	10.0 pm	350		2000			124219	
Indocandle	9/9/18	10.09	Ludhiana	9/9/18	10.30	11.72		169.60			69000	
(Reg)											55219	
											180	
											124399	=69000=55399
												=420
												=54979

Detailed and typical for payment of Rs. 1,25,839

Certified that I travelled in the class of above. 74,355.73

Accounts Clerk Supdt. Accounts Head of Deptt. PRINCIPAL

Sanctioned & Pay Rs. 54979/- (Rupees Fifty four thousand nine hundred & seventy nine only)

MEMBER Secretary, Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. 371232
Date: 18-09-2018

1,23,959

Harbal Singh 27.09.18

Harbal Singh 7/9/18

Harbal Singh

Scanned with CamScanner

Duty Leave received (3days). Ref No. 135 dt: 14-9-18

Above RS 14/9/18

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

me Ranjodh Singh Designation Professor Head Qr GNDEC, Ldh Salary 74813 (Basic), G.P 10,000/-

PARTURE 10.09.2018 (7.15 AM) ARRIVAL 12.09.2018 (8.10 PM) ROAD JOURNEY — DAILY ALL —

From	Date	Time	To	Date	Time	KM	Rate	Rs.	P.	Days	Rate Rs.	P.	Total Rs.	P.	Purpose of Journey
GNDEC LDH	10.9.18	7.15 AM	Air Port Chandigarh	10.9.18	9.27 AM		By Taxi				(1)		1308.00		For attending Meeting of AERB at Anushakti Nagar Mumbai
			Chandigarh Air Port Charges								(2)		85.00		
Air Port Chandigarh	10.9.18	11.20 AM	Air Port Mumbai	10.9.18	1.50 PM		By Air				(3)		4103.00		
Air Port Mumbai	10.9.18	2.20 PM	Park Hotel Mumbai	10.9.18	3.00 PM		By Taxi (Prepaid)				(4)		348.00		
			Hotel Stay at Mumbai for 10/9/18 and 11/9/18								(5)		3880.00		
			Food Charged at Hotel								(6)		940.00		
Park Hotel Mumbai	11.9.18	8.43 AM	Anushakti Nagar AERB HQ	11.9.18	9.20 AM		By Taxi				(7)		1870.00		

Checked and passed for payment of Rs. _____ Rupees _____

Certified that I travelled in the class as shown in this Bill

Assistant Clerk

Deputy Accounts

Head of Deptt 18/9/18

PRINCIPAL 18/9/18

Sanctioned & Pay Rs. _____

(Signature of the Claimant)
Received Payment

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. _____
Date : _____

Signature _____

Scanned with CamScanner

V-6
16-11-2018

DF

In Coach

Q. Pay - Coach

GURU NANAK DEV ENGINEERING COLL ... ANA

T.A. BILL

Name Amindar Sigh Panwar Designation Assistant Professor Head Qr. GNDEC Salary 41610 + Allowances

DEPARTURE ARRIVAL ROAD JOURNEY DAILY ALL.

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
GNDEC, Ldh.	27/10/18	2:00 pm	Delhi	27/10/18	9:00 pm	(	By Bus)				754	To attend
Delhi Airport	28/10/18	11:00 am	Aizawl Airport	28/10/18	2:00 pm	(	By Air) (Return fare)				10745	GIAN
Aizawal Airport	28/10/18	3:00 pm	NIT Aizawal	28/10/18	4:00 pm	(	By Taxi)				500	Course at
NIT Mizoram	3/11/18	1:00 pm	Aizawl airport	3/11/18	2:00 pm	(	By Taxi)				500	NIT Mizoram
Delhi Airport	3/11/18	8:00 pm	Ludhiana GNDEC	04/11/18	3:00 am	(	By Bus)				909	
	Hotel Stay at Aizawl.					(120 x 7)					8967	
	Daily Allowance.					↓					840	

15808

Total - 23215/-

Checked and passed for payment of Rs.
(Rupees : Twenty three thousand two hundred fifteen only)

Certified that I traveled in the class as shown in the above

Accounts Clerk Supdt. Accounts Head of Deptt. DIRECTOR

(Signature of the Claimant)
Received Payment

Sanctioned & Pay Rs. 15808/- Ch. No. 371246 dt 16-11-2018

16/11/18

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No.
Date :

Signature

Received cheque
16/11/18 B 15808/- Sy

Scanned with CamScanner

V-S 16/11/2018 DR

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name Shehbaaz Singh Bhel Designation Assistant Professor Head Qr. GNDEC Salary 21600 + Allowances

DEPARTURE ARRIVAL ROAD JOURNEY DAILY ALL.

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
GNDEC, Ldh	27/10/18	2:00 pm	Delhi	27/10/18	9:00 pm	(	By Bus	)			754	
Gurudwara Sis Ganj Sahib Delhi	28/10/18	9:30 am	IGI Airport T3	28/10/18	10:00 am	(	By Taxi	)			264	To attend
Stay	27/10/18	at	Gurudwara SIS	Ganj Sahib at	Delhi						750	GIAN Course
IGI Airport New Delhi	28/10/18	11:30 am	Aizawl Airport	28/10/18	2:25 pm	(By air)	(Return fare				13535	at
Temporary immigration pass				CMizoram entry fees							170	MIZORAM
Aizawl Airport	28/10/18	3:00 pm	NIT Aizawl	28/10/18	4:00 pm	(By taxi)					500	
NIT Mizoram Aizawl	3/11/18	1:00 pm	Aizawl Airport	3/11/18	2:00 pm	(By taxi)					500	
Aizawl Airport	3/11/18	8:00 pm	Ludhiana GNDEC	4/11/18	3:00 am	(By Bus)					909	2 nights
Hotel	Stay at Aizawl + daily allowance (120 x 7)										840	
											17821	

Total 17,189

Checked and passed for payment of Rs. Twenty seven Thousand one hundred eighty nine only

Certified that I traveled in the class as shown in this bill

Accounts Clerk Supdt. Accounts Head of Deptt. DIRECTOR Principal

Sanctioned & Pay Rs. 19782/-

Cheque 371285 dt 6/11/18

16/11/18

(Signature of the Claimant)
Received Payment

MEMBER Secretary, Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. Signature

Date :

Received cheque Amount 19782/-

19782/- Cq

Scanned with CamScanner

VAS 28/12/18

PAGE-①
NOL-R2/C-10/948
Dt- 27/12/2018.

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name JAGDEEP SINGH Designation AP Head Qr. GNDEC, LDH. Salary 15600+6000

DEPARTURE 19/12/18 ARRIVAL 24/12/18 ROAD JOURNEY DAILY ALL.

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
GNDEC, LDH	18/12/18	6:00 PM	LDH RAILWAY STATION	18/12/18	6:30 PM	7	@3	—	BY AUTO	—	21.00	TO ATTEND INTE
LDH RAILWAY STATION	18/12/18	6:55 PM	NEW DELHI RAILWAY STATION	18/12/18	11:30 PM	—	—	—	BY TRAIN	— ①	785.00	CONFERENCE OF THE ASSOCIATION OF OPERA MANAGEMENT AT
NEW DELHI RAILWAY STATION	19/12/18	02:25 AM	IGI AIRPORT NEW DELHI	19/12/18	02:54 AM	—	—	—	BY TAXI (UBER)	— ②	387.00	KOZHIKODE FROM 20TH TO 22ND DEC 2018
IGI AIRPORT NEW DELHI	19/12/18	05:10 AM	KOZHIKODE AIRPORT	19/12/18	05:10 PM	—	—	—	BY AIR	— ③	15767.00	
KOZHIKODE AIRPORT	19/12/18	05:45 PM	SAAS RESIDENCY KOZHIKODE	19/12/18	06:50 PM	—	—	—	BY TAXI	— ④	900.00	
		STAY AT SAAS RESIDENCY, KOZHIKODE FROM 19/12/18 to 22/12/18								—	4592.00	3200 @ 800
										TOTAL	22,452/	21066

Checked and passed for payment of Rs.
(Rupees :

Certified that I traveled in the class as shown in this bill

Accounts Clerk

Supdt. Accounts

Head of Deptt.

DIRECTOR PRINCIPAL 28/12/18

Jagdeep Singh
(Signature of the Claimant)
Received Payment

Sanctioned & Pay Rs.

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. 371257
Date : 28-12-2018

Signature

GBI
ac

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ME/5/3621
Dt 15/01/2019

To

15th January, 2019

Honorable Principal,
Guru Nanak Engineering College,
Ludhiana.

15/1/18

Through:- Head, Department of Mech Engg.

Subject:- **Reimbursement against bills of GIAN course**

Sir,

With due respect, it is stated that I was at **SJCE, Mysuru** to attend GIAN course on ***"Composite Materials & Structures: Processing & Fabrication, Analysis & Design"*** from 31st December, 2018 to 11th January, 2019. I hereby submit my bills for reimbursement as per details given below:-

Sr. No.	Description	Amount
1.	Registration	2360/-
2.	T.A.	17647/-
3.	Boarding & Lodging	9895/-
	Total	29902/-

Kindly reimburse an amount of Rs. 29902/- (Twenty Nine Thousand Nine Hundred & Two Rupees Only)

With regards,

Lakhveer Singh Khana,
Assistant Professor (ME)

Forwarded
15/1/19
HOD (ME)

Allowed as above
The Expenditure may be charged to Faculty development under college dev fund.

Refund cheque No- 371258
Dated 15/1/2019
on account of 29,902/-

18/1/2019

Scanned with CamScanner

AS

To

Principal,
Guru Nanak Dev Engineering College,
Ludhiana

V9
15/3/2019

CSE/1627
7-3-19

DF

Subject: Regarding reimbursement of bills for attending International Conference ICACCP 2019), held at Sikkim.

Respected Sir,

With due respect, I want to say that with your kind permission (letter attached) I have attended Second International Conference on Advanced Computational and Communication Paradigms (ICACCP 2019) held on 25th - 28th, February at Sikkim Manipal Institute of Technology (SMIT), Sikkim. I have presented my paper titled "Formant Text to Speech Synthesis Using Artificial Neural".

You are requested to kindly reimburse Rs. 34,850/-. (detail and bills attached with letter) for the same. I shall be highly thankful to you.

Yours Sincerely,

7.3.19

Dr. Parminder Singh
Professor and Head,
Dept. of Computer Sc. & Engg.

Issued chq-371267 dt 15/3/2019
for Rs 27850/=

Enclosures:

1. Permission letter for your ready reference
2. TA and Accommodation bills
3. Boarding passes
4. Certificates of participation

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GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./Honorarium BILL – TEQIP-III

Name: Balwinder Singh Dhaliwal **Designation:-** A.P. (ECE Deptt.) **Basic Pay:-** Rs. 39440/- + G.P. 8000/-
PAN: AFIPD2613P **Bank Name :** Punjab & Sind Bank **Bank A/c No.** 0021100017217 **IFSC :** PSIB0000021 **Headquarter :-** GNDEC, Ludhiana

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
25/11/19	GNDEC Ludhiana	7.25 AM	Hotel JW Marriott Chandigarh	9.40 AM	By Own Car PB 10 DL 4366	105	Rs. 16/-	Rs. 1680/-	To attend one day technical Seminar
25/11/19	Hotel JW Marriott Chandigarh	4PM	GNDEC Ludhiana	6.20PM		105	Rs 16/-	Rs 1650/-	
	Dr. Munish Rattan, Prof. Chahat Jain and Prof. Preeti Bamrah shared the car for same purpose.								
							Total –	Rs 3360/-	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant

Passed for Payment of Rs. 3360/- (Rs. Three thousand three hundred Sixty only as TA Enf. for Ch. Visit)

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

ਗੁਰੂ ਨਾਨਕ ਦੇਵ ਇੰਜੀਨੀਅਰਿੰਗ ਕਾਲਜ

Guru Nanak Dev Engineering College

An Autonomous College u/s 2(f) and 12(B) of UGC Act 1956
Institute Accredited by NAAC (A Grade) under UGC & TCS
AICTE Approved, Punjab Govt. Aided Status, Affiliated to IKG Punjab Technical University, Jalandhar
ISO : 9001:2008 Certified UG Programmes accredited by IEI

No. TEQIP-III/36-A

Dated : 24.04.2019

TEQIP-III

OFFICE ORDER

A team consisting of following faculty members is deputed to attend technical seminar on 25th April, 2019 at Hotel J W Marriott, Chandigarh :-

1. Dr. Balwinder Singh Dhaliwal, Asstt. Prof. (ECE)
2. Dr. Munish Rattan, Asstt. Prof. (ECE)
3. Er. Chahat Jain, Asstt. Prof. (ECE)
4. Er. Preeti Pannu, Asstt. Prof. (ECE)

For travelling, they can use their own car.

Co-ordinator TEQIP-III

Copy to :-
1. All concerned through their respective HODs
2. Office copy

ਗਿੱਲ ਪਾਰਕ, ਗਿੱਲ ਰੋਡ, ਲੁਧਿਆਣਾ 141006 Gill Park, Gill Road, Ludhiana - 141006
Ph. 0161-2502700 (H.O.), 5064725 (TEQIP-III Office), Fax : 2502700, 2502240, E-mail : teqip@gndec.ac.in, Website : www.gndec.ac.in

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GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./Honorarium BILL – TEQIP-III

Name: Balwinder Singh Dhaliwal Designation:- A.P. (ECE Deptt) Basic Pay:- Rs. 39440/- + G.P. 8000/- Headquarter:- GNDEC, Ludhiana

PAN: AFIPD2613P Bank Name: Punjab & Sind Bank Bank A/c No. 00211000017217 IESC: PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
25/11/19	GNDEC Ludhiana	7.25 AM	Hotel JW Marriott Chandigarh	9.40 AM	By Own Car PB 10 DL 4366	105	Rs. 16/-	Rs. 1680/-	To attend one day technical Seminar
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	Dr. Munish Rattan, Prof. Chahat Jain and Prof. Preeti Bansal shared the car for same purpose.								
							Total –	Rs 3360/-	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant

Passed for Payment of Rs. 3360/- (Rs. Three thousand three hundred Sixty only as TA Bill for the visit)

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

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ਗੁਰੂ ਨਾਨਕ ਦੇਵ ਇੰਜੀਨੀਅਰਿੰਗ ਕਾਲਜ

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No. TEQIP-III/36-A

Dated : 24.04.2019

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3. Er. Chahat Jain, Asstt. Prof. (ECE)
4. Er. Preeti Pannu, Asstt. Prof. (ECE)

For travelling, they can use their own car.

Co-ordinator TEQIP-III

Copy to :-
1. All concerned through their respective HODs
2. Office copy

ਗਿੱਲ ਪਾਰਕ, ਗਿੱਲ ਰੋਡ, ਲੁਧਿਆਣਾ 141006 Gill Park, Gill Road, Ludhiana - 141006
Ph. 0161-2502700 (H.O.), 5064725 (TEQIP-III Office), Fax : 2502700, 2502240, E-mail : teqip@gndec.ac.in, Website : www.gndec.ac.in

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GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: Balwinder Singh Dhaliwal Designation:- A.P. (ECE Deptt.) Basic Pay:- Rs. 39440/- + G.P. 8000/- Headquarter:- GNDEC, Ludhiana

PAN: AFIPD2613P Bank Name: Punjab & Sind Bank Bank A/c No. 00211000017217 IESC: PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
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	Dr. Munish Rattan, Prof. Chahat Jain and Prof. Preeti Bamrah shared the car for same purpose.								
							Total –	Rs 3360/-	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant

Passed for Payment of Rs. 3360/- (Rs. Three thousand three hundred Sixty only as TA Bill for Chd visit)

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

ਗੁਰੂ ਨਾਨਕ ਦੇਵ ਇੰਜੀਨੀਅਰਿੰਗ ਕਾਲਜ

Guru Nanak Dev Engineering College

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Institute Accredited by NAAC (A Grade) under UGC & TCS
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No. TEQIP-III/36-A

Dated : 24.04.2019

TEQIP-III

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2. Dr. Munish Rattan, Asstt. Prof. (ECE)
3. Er. Chahat Jain, Asstt. Prof. (ECE)
4. Er. Preeti Pannu, Asstt. Prof. (ECE)

For travelling, they can use their own car.

Co-ordinator TEQIP-III

Copy to :-
1. All concerned through their respective HODs
2. Office copy

ਗਿੱਲ ਪਾਰਕ, ਗਿੱਲ ਰੋਡ, ਲੁਧਿਆਣਾ 141006 Gill Park, Gill Road, Ludhiana - 141006
Ph. 0161-2502700 (H.O.), 5064725 (TEQIP-III Office), Fax : 2502700, 2502240, E-mail : teqip@gndec.ac.in, Website : www.gndec.ac.in

Scanned with CamScanner

CSE/1291

14-5-19

To -

The Co-Ordinator,
TEQIP-III,
GNDEC, Ludhiana

Subject : Regarding Re-imbursement

Respected Sir,

We, Gurjit Kaur and Jasmine Kaur, A.P's in CSE Department, attended a symposium in Mumbai on 6th - 7th May, 2019. We have attached the report regarding symposium and the overall expenses of the trip with this letter. We request you to kindly re-imburse it.

Yours Sincerely,

Gurjit Kaur (A.P CSE)

Jasmine Kaur (A.P CSE)

forwarded

14/5/19

V.No- BP-2019-20-28 dt 22/5/19 Gurjit Kaur Rs. 17,993/-

29 Jasmine Kaur Rs. 17,993/-

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: Gurjit Kaur **Designation:-** Assistant Prof. **Basic Pay with G.Pay:-** 15600+6000 **Headquarter :-** GNDEC, Ludhiana
PAN: BZLPK2802H **Bank Name :** Punjab & Sind Bank **Bank A/c No.** 00211000022297 **IFSC :** PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
5-5-2019	Ludhiana	1:45 pm	Amritsar Airport	4:45 pm	Taxi(Shared)			2465/2= Rs 1232	To attend Symposium at SPEC Mumbai
5-5-2019	Amritsar Airport	07:10 pm	Mumbai Airport	9:45 pm	Flight			Rs 7814	
7-5-2019	Mumbai(SPEC College)	1:10 pm	Mumbai Airport	1:39 pm	Taxi(Shared)			Rs 214/2= Rs 107	
7-5-2019	Mumbai Airport	03:50 pm	Amritsar Airport	06:30 pm	Flight			Rs 7615	
7-5-2019	Amritsar Airport	07:10 pm	Ludhiana	10:10	Taxi(shared)		2450	~~2465/2= Rs 1232~~ 1225 -	
							Total –	~~Rs 18000~~ 17993 -	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs. ~~18000~~ 17993/- (Rs. Seventeen thousand nine hundred ninety three only) as TA exp. to attend Symposium as per TEQIP-III rules.

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

To -

The Co-Ordinator,
TEQIP-III,
GNDEC, Ludhiana

CSE/1291
14-5-19

Subject : Regarding Re-imbursement

Respected Sir,

We, Gurjit Kaur and Jasmine Kaur, A.P's in CSE Department, attended a symposium in Mumbai on 6th - 7th May, 2019. We have attached the report regarding symposium and the overall expenses of the trip with this letter. We request you to kindly re-imburse it.

Yours sincerely,
Gurjit Kaur (A.P CSE)
Jasmine Kaur (A.P CSE)

forwarded
14/5/19

V. No- BP- 2019-20- (28) + (29)
dt 22/5/19
Gurpit Kaul → Rs. 17,993/-
Jasmine Kaur → Rs. 17,993/-

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: ~~Jasmine Kaur~~ **Designation:-** Assistant Prof. **Basic Pay with G.Pay:-** 15600 + 6000 **Headquarter :-** GNDEC, Lu

PAN: DHVPK9786E **Bank Name :** Punjab & Sind Bank **Bank A/c No.** 0021100008445O **IFSC :** PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
5-5-2019	Ludhiana	1:45 pm	Amritsar Airport	4:45 pm	Taxi(Shared)			2465/2= Rs 1232	To attend Symposium at SPEC Mumbai
5-5-2019	Amritsar Airport	07:10 pm	Mumbai Airport	9:45 pm	Flight			Rs 7814	
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7-5-2019	Mumbai Airport	03:50 pm	Amritsar Airport	06:30 pm	Flight			Rs 7615	
7-5-2019	Amritsar Airport	07:10 pm	Ludhiana	10:10	Taxi(shared)		2450.	~~2465/2=~~ Rs ~~1232~~ 1225.	
							Total –	**Rs ~~18000~~ 17,993**	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs. ~~18000~~ 17,993/- (Rs. ~~Eighteen~~ Seventeen thousand ~~only~~ nine hundred ninty three only) as TA exp to attend Symposium as per TEQIP III rules.

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

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Ref. No. IT/29/525

Dated 24/6/2019

To

The Principal
Guru Nanak Dev Engineering College
Ludhiana

Through: HOD IT, Coordinator TEQIP-III

Subject: Submission of Report after Attending the TEQIP Course at IIT Roorkee.

Respected Sir,

With reference to the letterNo. TEQIPIII/71 dated 29.05.2019 by the Co-ordinator TEQIP-II, myself was on academic leave from June 17, 2019 to June 21, 2019 to attend TEQIP course on **"Advancements in Remote Sensing Data Analysis" at IIT Roorkee.** I am highly thankful to you for allowing me to attend the course. As per the letter I am hereby submitting the brief report, participation certificate and the TA/DA forms. You are requested to accept the required documents for your further perusal please.

Thanking You.

24.6.19

Sandeep Kumar Singla
Assistant Professor
Department of Information Technology
GNDEC Ludhiana

Date, 24.6.19

Forwarded
24/06

Encl:
1. Brief Report of the course.
2. Participation Certificate
3. TA/DA form including all the railway reservation tickets

V.No- 99
dt 26/6/19 for Rs 1525/-

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: Sandeep Kumar Singh **Designation:-** A.P **Basic Pay with G.Pay:-** 15600 **Headquarter :-** GNDEC Ludhiana

PAN: AODPS8174C **Bank Name :** Punjab & Sind Bank **Bank A/c No.** 00211000017270 **IFSC :** PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
6.06.19	GNDEC Ludhiana	9:00 PM	Railway Station, Ludhiana	9:25 PM	By Road Journey (Auto)	07	e3	21	To attend TEQIP course dated 29.5.19
6.06.19	Railway Station, Ludhiana	10:10 PM	IIT Roorkee, Railway Station	3:35 PM 17.06.19	By Railways	230	—	1080	
7.06.19	Railway Station, Roorkee	3:30 PM	IIT Roorkee, Khosla International House	4:00 PM	By Road Journey (Auto)	03	e3	09	
8.06.19	Khosla Int. House IIT Roorkee	6:00 PM	Railway Station Roorkee	6:25 PM	By Road Journey	03	e3	09	
8.06.19	Railway Station Roorkee	6:40 PM	Railway Station Ludhiana	11:10 PM	By Railways (Auto)	230	-	385	
9.06.19	Railway Station Ludhiana	11:30 PM	GNDEC Ludhiana	11:55 PM	By Road (Auto)	07	e3	21	
			DA	for	16.06.19			200	
							Total –	1725/-	One Thousand Seven Hundred Twenty Five

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

1525/-

24.6.19
Forwarded by
(Head of Department)

24.06.19
Signature of Claimant

Passed for Payment of Rs. 1525/- (Rs. One thousand five hundred twenty five only) as TA expns to attend course at IIT, ROORKEE

FSD

Nodal Officer (Finance)
TEQIP – III
24/6/19

Co-ordinator
TEQIP – III

Principal

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Workshop on Effective Teaching and

Teaching and

Page 1 of 3

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: ARVIND DHINGRA **Designation:-** A.P **Basic Pay with G.Pay:-** 70000/- **Headquarter :-** Ludhiana

PAN: ABDPD9507D **Bank Name :** Punjab & Sind Bank, GNE, Ludhiana **Bank A/c No.** 00211000020888 **IFSC :** PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
19/5/19	Residence	3.00 PM	Bus stand Ludhiana	3.29 PM	Auto			30/-	To attend SEED BOS+ToT at Mumbai
19/5/19	Ludhiana	3.30 PM	Chandigarh	5.30 PM	Bus			235/-	
19/5/19	Chandigarh Bus stand	5.30 PM	Chd. Airport	6.30 PM	City Bus			30/-	
19/5/19	Chandigarh	7.45 PM & return	Mumbai from Mumbai to Chd. (23/5)	10.45 PM	Air			15714/-	
19/5/19	Mumbai Airport	11.29 PM	Hotel	12.15 PM	Cab		338 -	~~330~~	
19/5/19	— Dinner		—					305/-	
20/5/19	Hotel Supreme	7.45 AM	Zone Startup Dalal Street, Mumbai	8.30 AM	city Cab			100/-	
							Total –	17294/-	16752/-

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs. /- (Rs.)

V.No. BP- 2019-20-(46)

Dt. 14/6/19

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: ARVIND DHINGRA **Designation:-** **Basic Pay with G.Pay:-** **Headquarter :-**
PAN: **Bank Name :** **Bank A/c No.** **IFSC :**

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
	From		Place					17294	16752
20/5/19	Training venue	5.30 pm	Hotel	6.30 pm	city cab			110	To attend
20/5/19	Dinner	—	—	—				326	FDP
21/5/19	Hotel	8.00 am	Training venue	9.00 am	city cab			100	FDP + ToT
21/5/19	Training venue	5.30 pm	Hotel	6.30 pm	city cab			120	at Mumbai
20/5/19	Hotel	7.45 pm	Training venue	8.45 pm	city cab			105	
22/5/19	Hotel room rent for 3 nights (19/5, 20/5, 21/5)						6750	20250	
22/5/19	Training venue	5.30 pm	Place of stay own arrangement	7.15 pm	city cab			400	Circle due Rs. 70 Toll Tax
							Total –	28455	24,663

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs. /- (Rs.)

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

atives in Technical and Higher Institutions, ESCI Hyderabad

E/567 dtd 3/6/19

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: ~~ARVIND DHINGRA~~ Designation:- AP Basic Pay with G.Pay:- 7000 Headquarter :- Ludhiana

PAN: ABDPD9507D Bank Name :Punjab & Sind Bank, Gill, GNE, Ludhiana Bank A/c No. 00211000020808 IFSC : PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
	carried from Page 2							~~28455~~	24663-
23/5/19	Place of stay	9.00 pm	Mumbai Airport	10.30 AM	city cab			400	
23/5/19	Breakfast			—	—			250	
23/5/19	Chandigarh Airport	3.00 pm	Chandigarh B/stand	4.00 pm	Bus			30	
23/5/19	Chandigarh	4.00 pm	Ludhiana	6.10 pm	Bus			235	
23/5/19	Lunch							510	
23/5/19	Ludhiana B/stand	6.10 pm	Residence	6.40 pm	Auto			30/-	
							Total –	29710	26,118/-

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Dr. Arvind Dhingra has delivered presentation for his training to GED faculty on 31/5/19

Forwarded by
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs.26,118/- (Rs. Twenty six thousand one hundred eighteen only) on A/c of TA/DA to attend SEED-BDS at Mumbai

13/6/19
Nodal Officer (Finance)

Co-ordinator

Principal

Scanned with CamScanner

To

The Principal,

Guru Nanak Dev Engineering College,

Ludhiana.

Subject: **Report & TA bill regarding AICTE sponsored QIP short term course**

Through: Co-ordinator TEQIP-III.

Respected Sir,

With due respect I, Rajvir Kaur, Assistant Professor (Chemistry) in Department of Applied Science state that I have participated in **AICTE sponsored QIP short term course on 'Carbon Nonomaterials- Recent Advances and Functional Applications'** held from 20th to 24th May, 2019 organized by Department of Metallurgical & Materials Engineering and Chemistry, Indian Institute of Technology, Roorkee.

I would like to express deep sense of gratitude to our worthy Principal Sir, Dr. Sehijpal Singh for providing me the support and facilities to participate in the course. I would also like to thanks Dr. Harwinder Singh (Co-ordinator, TEQIP-III), staff members of TEQIP-III and Department of Applied Science. Now, I am submitting my brief report about the course and TA (attached **Annexure I**).

Thanking You

With great regards

Your's Sincerely,

Dr. Rajvir Kaur

(Assistant Professor, Chemistry)

Department of Applied Science,

Guru Nanak Dev Engineering College- 141 006.

Dated: 28th May, 2019.

Forwarded

V.No- BP- 2019-20- (45)

dt 4/6/19

Scanned with CamScanner

Institutions, ESC...
...on Effective Teaching and

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: RAJVIR KAUR **Designation:-** Assistant Prof. **Basic Pay with G.Pay:-** 21600+8400/- **Headquarter :-** GNDEC, Ludhiana

PAN: BNBPk0955R **Bank Name :** Punjab & Sind Bank **Bank A/c No.** 02721000515020 **IFSC :** PSIB0000272

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
19/5/19	GNDEC, Ludhiana	9:00 AM	IIT, Roorkee	6:30 PM	Bus	–	–	365/-	To attend a STC IIT Roorkee
25/5/19	Continuing Ed. Centre IIT, Roorkee	6:30 AM	GNDEC, Ludhiana	3:00 PM	Bus (Holiday)	–	–	365/-	"
							Total-	730/-	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs. 730/- (Rs. Seven hundred thirty only) on A/c of TA exp to attend STC at IIT, Roorkee.

Nodal Officer

Principal

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

AGP-8000

Name: Mahohar Singh **Designation:-** A.P. (Appl. Sc.) **Basic Pay with G.Pay:-** 39390 (Rev) **Headquarter :-**

PAN: AWXPS6002R **Bank Name :** PNB Bank **Bank A/c No.** 0021000019003 **IFSC :**

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
24/5/19	GNDEC LDH	8:00AM	Chitkara University Rajpura	9:30AM	Car	90	16	1440	To attend workshop at
24/5/19	Chitkara University Rajpura	4:30PM	GNDEC LDH	6:00PM	Car PB-91-B 2057	90	16	1440	Examination Reforms
							Total –	2880/-	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs. 2880/- (Rs. Two thousand eight hundred eighty only) on Hired travel expns to attend workshop at Chitkara Univ, Rajpura

Nodal Officer (Finance)
TEQIP – III
21/5/19

Co-ordinator
TEQIP – III

Principal

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E-19-501
5-10-6-19

Page 1 of 2

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: JAGBIR SINGH **Designation:-** PROF. **Basic Pay with G.Pay:-** 15000/- (Grade Pay) **Headquarter :-**

PAN: ABAPS5066M **Bank Name :** Punjab & Sind Bank **Bank A/c No.** 00211000021181 **IFSC :** PSIB 0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
6/05/19	Ludhiana Railway Station	7:50 AM	N. Delhi Railway station	11:20 AM	Train	–	–	830/-	
14/05/19	N. Delhi R. Station	12:10 PM	Delhi Airport (Terminal T1)	1:20 PM	Metro + Shuttle bus	–	–	90/- (60+30/-)	
6/05/19	Food expenses							200/-	
6/05/19	Delhi Airport (Terminal T1)	4:10 PM	Hyderabad Airport	6:20 PM	Aiaplane	–	–	12296/-	
15/05/19	Hyderabad Airport	10:10 AM	Delhi Airport (T3)	12:20 PM	Aia plane	–	–		
15/05/19	Hyderabad Airport	7:00 PM	ESCI Guest house	8:50 PM	Taxi (Ola)	–	–	360/-	
20/5/19	ESCI Guest house	7:30 AM	Hyderabad Airport	8:30 AM	Taxi (Ola)	–	–	275/-	
							Total	14051/-	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant

Passed for Payment of Rs. 14041/- (Rs.

BP-2019-20-(58)
dt 18/6/19

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: JAGBIR SINGH Designation:- PROF. Basic Pay with G.Pay:- Grade Pay = 10,600/- Headquarter :-

PAN: ABAPS 5066M Bank Name : Punjab & Sind Bank Bank A/c No. 00211000021181 IFSC : &PSIB 0[illegible]

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
Carry Forward from Page 1								14057/-	
30/05/19	Delhi Airport (T3)	3:00 PM	N. Delhi R. Station	3:45 PM	Metro	–	–	60/-	
30/05/19	N. Delhi R. Station	4:30 PM	Ludhiana R. Station	9:00 PM	Train	–	–	820/-	
							Total –	14941/-	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs. 14941/- (Rs. Fourteen thousand nine hundred forty one only) on A/c of TA/DA to attend workshop at Hyderabad.

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

Subject **Re: Nomination of Faculty Meners for Quality Initiatives in Technical & Higher Educational Institutions**

From ESCI QP <qp@escihyd.org>

To GNDEC: TEQIP Cell <teqip@gndec.ac.in>

Date 2019-05-16 17:01

Dear Sir,

Good day....

Please find below the details of payments for three participants:

Fee for Residential Participants :	**Rs.15,000 * 3 = 45,000**
10 % Group Discount on Course fee is applicable :	**- 4,500**
Fee Payable after Discount	**40,500**
18 % GST applicable	**+ 7,290**
Total Fee Payable	**Rs.47,790**

MODE OF PAYMENT

ogram fee is to be paid in favour of "IE(I)-Engineering Staff College of India" in the form of Demand Draft payable at Hyderabed.

Alternatively the payment may be made by Electronic Fund Transfer (EFT) to ESCI – SB A/c No.912010049234564 with Axis Bank Ltd., Gachibowli branch, Old Mumbai Highway, Cyberhills Colony, P Janardhan Reddy Nagar, Gachibowli, Hyderabad-500032, T.S., by NEFT/ RTGS/ IFSC Code No. UTIB0000733 – MICR No.500211020.

While using EFT method of payment, please ensure to communicate us your company name, our invoice reference and program title.

Regards,

D. SHESHADRI
Head, Quality & Productivity Division
ENGINEERING STAFF COLLEGE OF INDIA
Gachibowli, Hyderabad, Telangana State – 500032
Phones: 040-66304133/08/09/10 Mobile No: 9866114616

Communications are being sent by Email only
Hard copies shall be provided on specific request
Please print this e-mail only if you really need to - SAVE TREES.

On Thu, 16 May 2019 at 16:35, GNDEC: TEQIP Cell <teqip@gndec.ac.in> wrote:

> Sir,
>
> Kindly confirm final participation fee after 10% discount and bank details to transfer fee online.
>
> Regards,

On 2019-05-15 11:17, ESCI QP wrote:

> Dear Sir,
>
> Good day...

V.No- BP. 2019-20- (30)
dt. 22/5/19

P.T.O.

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Coordinator
TEQIP-III
NDEC
udhiana

Sir,

We have bee
Higher Edu
re request
ve submitt

Thank

I.Dr.

Passed for payment of Rs 47,790/- (Rs. Forty seven thousand seven hundred ninety only) a/c of participation fee to attend training at ESCI, Hyderabad by ③ officials @ 15,930/- each

Nodal Officer (Fin.) TEQIP-III / Co-ordinator TEQIP-III / Principal

17/5/19

Scanned with CamScanner

Ref. No.

ECE No. 980
Date: 25.06.2019

To

The Co-Ordinator,
TEQIP-III ,
Guru Nanak Dev Engg. College,
Ludhiana

Subject: Submission of T.A.Bill & Report on Professional Development Training Program attended at IIM, Udaipur.

Sir,

I, Ameeta Seehra, HOD , Electronics & Communication Engg. Department was permitted to attend the TEQIP sponsored program on Professional Development Training (PDT-VI) held at Udaipur from May 27-31, 2019. After attending the PDT and returning back , I am hereby submitting my T.A. Bill and Report for re-imbursement of the travelling and food expenses spent by me.

Thanking you,

Yours sincerely,

Ameeta Seehra

AMEETA SEEHRA.
HOD (ECE)

Enclosures:

1. Report on PDT.
2. Certificate of Participation .
3. T.A.Bill (2 pages)
4. Airline tickets (to & fro from Ludhiana to Udaipur)
5. Boarding passes of the air plane.
6. Accomodation & food bill at Hotel for one day.

V.No 106
dt 27/6/19

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GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

Mob - 98721-39597

T.A./ Honorarium BILL – TEQIP-III

Name: Ameeta Seehra. **Designation:-** Assoc. Prof. **Basic Pay with G.Pay:-** Rs. 69870/- **Headquarter :-** GNE Campus, Ldh

PAN: AJBPS0102R **Bank Name :** PSB, GNE, Ldh. **Bank A/c No.** 0021100005076 2 **IFSC :** PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT (in Rs.)	PURPOSE
26/5/19	Ludhiana (GNE Campus)	8.05 am	Ludhiana Airport, Sahnewal	8:27 am	Taxi (Ola)	–	–	(To be claimed by Dr. H.S. Rai)	To attend
26/5/19	Ludhiana (Airport)	8:40 am	New Delhi (IGI Airport)	9.55 am	Airplane	–	–		Professional
26/5/19	New Delhi (Airport)	13:25 pm	Udaipur (Airport)	14:45 pm	By Airplane	–	–	8556	Development Trg
1/6/19	Udaipur (Airport)	7:35 am	New Delhi (IGI Airport)	9:50 am	By Airplane	–	–		Program at
26/5/19	Udaipur (Airport)	3:06 pm	Hotel Paras Mahal, Udaipur, Near Bus Stop	3:39 pm	Taxi (Ola)	–	–	(To be claimed by Dr. H.S. Rai)	IIM, Udaipur
1/6/19	Hotel Paras Mahal, Udaipur, Near Bus Stop	5:17 am	Udaipur (Airport)	5:46 am	Taxi (Ola)	–	–		
1/6/19	New Delhi (Airport)	13:25 pm	Ludhiana Airport, Sahnewal	14:40 pm	By Airplane	–	–	3209	
							Total –	11,765/-	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Ameeta Seehra
Signature of Claimant.

Passed for Payment of Rs. /- (Rs.

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

ne: Ameeta Seehra **Designation:-** Assoc. Prof. **Basic Pay with G.Pay:-** Rs. 69870/ **Headquarter :-** GNE Campus, Ldh
d: AJBPS0102R **Bank Name :** PSSB, GNE, Ldh **Bank A/c No.** 0021100005076 2 **IFSC :** PSIB0000021

TE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
19	Ludhiana Airport	3:06pm	Ludhiana (GNE Campus)	3130 pm	Taxi (cla)	—	—	(To be claimed by Dr. M.S. Rai)	
–	———	—	———	—	———	—	—	———	
5/19	Accomodation							2950.00	
	Food Expenditure							236.00	
							Total –	14,951/–	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Total Amt. in Words : Fourteen thousand, nine hundred and fifty one only.

Seehra
Forwarded by
(Head of Department)

Ameeta Seehra
Signature of Claimant.

Passed for Payment of Rs. 14951/- (Rs. fourteen thousand nine hundred fifty one only) as TA/DA expns to attend PD Tat IIM, Kolaipur.

Nodal Officer (Finance)
TEQIP – III
24/6/19

Co-ordinator
TEQIP – III

Principal

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GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

ME/5/3069
dt 6-6-19

Name: HARWINDER SINGH **Designation:-** Professor **Basic Pay with G.Pay:-** 37,400-67,000/- 10,000/- **Headquarter :-** Ludhiana

PAN: AOYPS1842L **Bank Name :** SBI **Bank A/c No.** 10330958441 **IFSC :** SBIN0005075

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
26/05/19	DUGRI, Ludhiana	6:10AM	RAILWAY STATION, LDH	6:30AM	By own Car PB10CL0466	9	16	144	To attend
26/05/19	RAILWAY STATION, LDH	7:50AM	RAILWAY STATION, NDLS	10:50AM	By Train	312		840	PDT Program
26/05/19	RAILWAY STATION METRO NDLS	11:20AM	TERMINAL-3, IGI NDLS	11:50AM	By Metro			60	at
26/05/19	TERMINAL-3, IGI NDLS	3:05PM	Airport Indore	4:30PM	By Air		1356.1	←	IIM
26/05/19	Airport Indore	4:55PM	IIM Indore	5:20PM	By Taxi			500	Indore
01/06/19	IIM Indore	5:50AM	Airport Indore	6:20AM	By IIM Car	Permissible		Nil	
01/06/19	Airport Indore	7:35AM	TERMINAL-3, IGI NDLS	9:10AM	By Air				
01/06/19	TERMINAL-3, IGI NDLS	9:45AM	RAILWAY STATION, NDLS	10:15AM	By Metro			60	
01/06/19	RAILWAY STATION, NDLS	11:00AM	RAILWAY STATION, LDH	4:55PM	By Train			1130	
01/06/19	RAILWAY STATION, LDH	5:10PM	DUGRI, LDH	5:35PM	By Taxi		Total –	197	
			Final Expenses on 26/19 + 01/06/19					571	17063/-

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

04/06/19
Forwarded by
(Head of Department)

Harwinder Singh
Signature of Claimant.

Passed for Payment of Rs. 17063/- (Rs. Seventeen thousand sixty three only) as TA/DA to attend PDT at IIM, INDORE

GE 2019-20-(48)
dt 14/6/19

13/6/19
Nodal Officer (Finance)
TEQIP – III

Co-ordinator Officer (Finance)
TEQIP – III

Principal

Co-ordinator
TEQIP – III

Scanned with CamScanner

Gmail

Hardeep Singh Rai <hardeep.rai@gmail.com>

fessional Development Training (PDT-VI) at IIM Udaipur May 27-31, 2019: quest to kindly confirm your participation and share travel plans at the earliest

essages

ndar Nayak <mandar.nayak@iimu.ac.in> Wed, May 15, 2019 at 1:20 PM
aseehra@gndec.ac.in, hsrai@gndec.ac.in
: Uday Bhaskar <uday.bhaskar@iimu.ac.in>, Programmes Office <pgp@iimu.ac.in>

Kind Attention: Er. Ameeta Seehra, Associate Professor, GNDEC Ludhiana

Kind Attention: Dr. Hardeep Singh Rai, Professor, GNDEC Ludhiana

Dear Madam/Sir,

Greetings from IIM Udaipur.

As you would be aware, IIM Udaipur is conducting the 6th batch of PDT (Professional Development Training) under TEQIP - III program from May 27 - 31, 2019, and we have received your nomination for the program shortlisted by NPIU.

Pursuant to above, we request you to kindly forward us **email confirming** your participation at the program. An early response will help us make the necessary arrangements in time.

Please also share your travel plans, and confirm your **mobile number** to help us get in touch with you directly for co-ordination of your visit to IIM Udaipur.

It will be good if you could plan to **reach Udaipur by afternoon on Sunday, May 26, 2019**, as then you would be able to go through the training material and prepare well in time for the sessions starting at 900AM on Monday, May 27, 2019. You can plan to **travel back anytime after 3PM on Friday, May 31, 2019**.

Hotel accommodation on **Twin Sharing basis** for participants of the program has been arranged from **26th May 12.00 noon onwards till 31st May 12.00 noon**. Participants are directed to make own arrangements for stay earlier or later than above time/dates, and obtain the necessary sanction from their institutes for the same.

Warm regards,
Mandar Nayak
IIM Udaipur
9980927915

ATC

Mandar Nayak <mandar.nayak@iimu.ac.in> Thu, May 16, 2019 at 10:42 AM
To: aseehra@gndec.ac.in, hsrai@gndec.ac.in
Cc: Uday Bhaskar <uday.bhaskar@iimu.ac.in>, Programmes Office <pgp@iimu.ac.in>

Dear Madam/Sir,

We await your response for confirming participation at the PDT at IIM Udaipur.

Pursuant to our email, please find attached the Training Time Table for kind reference. The reading materials for the program will be placed in your Hotel room when you checkin.

warm regards,
Mandar Nayak

Scanned with CamScanner

CE 19/596
Dt 24/6/19

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: Dr H.S Rai **Designation:-** Professor & Head **Basic Pay with G.Pay:-** 10,000 **Headquarter :-** Ludhiana
PAN: ABKPR6152M **Bank Name :** Punjab & Sind **Bank A/c No.** 00211000050915 **IFSC :** PASB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
26/5/19	Ludhiana (Gill Park)	8:00 AM	Ludhiana Airport Sahnewal	8:27 AM	Taxi (OLA)	—	—	284	To attend
26/5/19	Ludhiana (Airport)	8:40 AM	New Delhi (Airport)	9:55 am	By Airplane	—	—		Professional
26/5/19	New Delhi (Airport)	13:25	Udaipur (Airport)	14:45	By Airplane	—	—	8556	development
1/6/19	Udaipur (Airport)	7:35	New Delhi Airport	9:10	By Airplane	—	—		Training at
26/5/19	Airport Udaipur	3:06 Pm	Bus stop, NH 927A Railway Colony	3:39 Pm	Taxi (OLA)	—	—	562	IIM, UDAIPUR
1/6/19	Railway Colony Udaipur	5:17 AM	Udaipur Airport Ordi-B	5:46 AM	Taxi (OLA)	—	—	483	
1/6/19	New Delhi (Airport)	13:25	Ludhiana Airport	14:40	By Airplane	—	—	2684	
							Total –	12569/-	c/f

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Signature of Claimant

Forwarded by
(Head of Department)

Passed for Payment of Rs. /- (Rs.)

V.No- 105
Dt 27/6/19

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – II

Principal

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GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: Dr H S Pai **Designation:-** Prof & Head **Basic Pay with G.Pay:-** 10,000 **Headquarter :-** LDH

PAN: ABKPR6152M **Bank Name :** Punjab & Sind **Bank A/c No.** 00211000050915 **IFSC :** PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
	Food Expenditure		(Rs. 368 + 323.80 + 472)					1213 –	
31/5/19	Accomodation							2950	
	Parking charges Airport Udaipur							30	
1/6/19	Ludhiana Airport	3:06 PM	Ludhiana Grill Gate	3:30 PM	Taxi/Cab	–		383	
							Total –	17145	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Signature of Claimant.

Forwarded by
(Head of Department)

Passed for Payment of Rs. 17145/- (Rs. Seventeen thousand one hundred forty five only) as TA/DA exps to attend PDT at Udaipur

Nodal Officer (Finance)
TEQIP – III
24/6/19

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: DR. JATINDER KAPOOR Designation:- PROFESSOR Basic Pay with G.Pay:- 37400-67000 GP 10000 Headquarter :- LDH

PAN: ACZPK1019L Bank Name : HDFC Bank Jasdev Nagar Gill Bank A/c No. 22351000006166 IFSC : HDFC0002235

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
19	Staff colony GNDEC	6.25 AM	Railway Station LDH	6.32 AM	By taxi	7KM	–	121	To attend
19	Railway station LDH	7.02 AM	Railway Station N.D.	11.25	By train	–	–	840	conveyance on actual
19	Indira Gandhi International Airport	5.45 PM	Rajiv Gandhi Int. Airport Hydrabad	8.15 PM	By Air Asia	–	–	10642	invitation in
19	Airport Hydrabad	8.30 PM	By Staff college of India Gachi Bowli Hyd.	9.30 PM	By taxi + Toll	–	800	1450 60	technical & Hyder
19	Staff College of India, Hydrabad	6.00 AM	Airport Hydrabad	6.55 AM	By taxi + Toll	–	–	800 40	educational
19	Airport Hydrabad	8.45 AM	Int. Airport N. Delhi Indira Gandhi	11.30 AM	Air Asia	–	–	–	Institution
19	N. Delhi Railway station	4.30 PM	Ludhiana Railway station	9.00 PM	By train	–	–	830	27-28 Day
19	Railway station Ludhiana	9.19 PM	G.N.D. Engg. College staff colony	9.38 PM	By taxi	–	Total –	118	
								14901	14251

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

06/6/19

Signature of Claimant.

Passed for Payment of Rs. 14251/- 14901/- (Rs. Fourteen thousand two hundred fifty one only) as TA/DA to attend w/shop at Hyderabad

19-20-(47)

7/6/19

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

Subject: **Re: Nomination of Faculty Meners for Quality Initiatives in Technical & Higher Educational Institutions**

From: ESCI QP <qp@esclhyd.org>

To: GNDEC: TEQIP Cell <teqip@gndec.ac.in>

Date: 2019-05-16 17:01

Dear Sir,

Good day....

Please find below the details of payments for three participants:

Fee for Residential Participants :	**Rs.15,000 * 3 = 45,000**
10 % Group Discount on Course fee is applicable :	**- 4,500**
Fee Payable after Discount	**40,500**
18 % GST applicable	**+ 7,290**
Total Fee Payable	**Rs.47,790**

MODE OF PAYMENT

...gram fee is to be paid in favour of "IE(I)-Engineering Staff College of India" in the form of Demand Draft payable at Hyderabad.

Alternatively the payment may be made by Electronic Fund Transfer (EFT) to ESCI – SB A/c No.912010049234564 with Axis Bank Ltd., Gachibowli branch, Old Mumbai Highway, Cyberhills Colony, P Janardhan Reddy Nagar, Gachibowli, Hyderabad-500032, T.S., by NEFT/ RTGS/ IFSC Code No. UTIB0000733 – MICR No.500211020.

While using EFT method of payment, please ensure to communicate us your company name, our invoice reference and program title.

Regards,

D. SHESHADRI
Head, Quality & Productivity Division
ENGINEERING STAFF COLLEGE OF INDIA
Gachibowli, Hyderabad, Telangana State – 500032
Phones: 040-66304133/08/09/10 Mobile No: 9866114616

Communications are being sent by Email only
Hard copies shall be provided on specific request
Please print this e-mail only if you really need to - SAVE TREES.

On Thu, 16 May 2019 at 16:35, GNDEC: TEQIP Cell <teqip@gndec.ac.in> wrote:

> Sir,
>
> Kindly confirm final participation fee after 10% discount and bank details to transfer fee online.
>
> Regards,

On 2019-05-15 11:17, ESCI QP wrote:

> Dear Sir,
>
> Good day...

V.No- BP- 2019-20- (30)
dt. 22/5/19

P.T.O.

Scanned with CamScanner

Coordinator
TEQIP-III
GNDEC
Ludhiana

Sir,

We have
Higher
are requ
be subm

Th

Passed for payment of Rs 47,790/- (Rs. forty seven thousand seven hundred ninety only) A/c of participation fee to attend training at ESCI, Hyderabad by ③ officials @ 15,930/- each

Nodal Officer (Fin.) TEQIP-III / Co-ordinator TEQIP-III / Principal

17/5/19

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Page 1 of 2.

ECE No: 871

DATE: 04.06.19

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: Kuldeepak Singh **Designation:-** A.P **Basic Pay with G.Pay:-** 15600+G.P-6000/- **Headquarter :-** GNDEC, Ldh

PAN: FZQPS3359E **Bank Name :** Punjab & Sind Bank. **Bank A/c No.** 00211000082165 **IFSC :** PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
26/5/19	GNDEC, Ldh	6:15 AM	Ludhiana Railway Station	6:35 AM	Taxi (Uber)	—	—	143/-	
26/5/19	Ludhiana Railway Station	7:00 AM	N. Delhi Railway Station	11:20 AM	Train	—	—	830/-	
26/5/19	N. Delhi Railway Station	12:10 PM	Delhi Airport (Terminal 3)	1:20 PM	Metro (Shuttle Bus)	—	—	90/- + (60/- + 30/-)	
26/5/19	Food expenses							200/-	
26/5/19	Delhi Airport (Terminal-T3)	4:10 PM	Hyderabad Airport	6:20 PM	Airplane	—	—	12296/-	
30/5/19	Hyderabad Airport	10:10 AM	Delhi Airport (T3)	12:30 PM	Airplane	—	—	~~328~~ 340/-	
26/5/19	Hyderabad Airport	7:00 PM	ESCI, Guest House	8:00 PM	Taxi (OLA)	—	—		
							Total –	13,414/-	13,897/-

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs. 101 /- (Rs.

V. No- BP 2019-20-

dt 27/6/19

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

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GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: Baldeep Singh **Designation:-** AP **Basic Pay with G.Pay:-** **Headquarter :-** GNDEC, Ldh

PAN: FZBPS3359E **Bank Name :** Punjab & Sind Bank **Bank A/c No.** 00211000052165 **IFSC :** PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
	Carry Forward from Page 1							13,897/- +1,010/-	
30/5/19	ESCI Guest House	7:20 AM	Hyderabad Airport	8:20 AM	Taxi (OLA)	—	—	275/-	
30/5/19	Delhi Airport (T3)	2:00 PM	H. Delhi R. Station	5:45 PM	Metro	—	—	60/-	
30/5/19	H. Delhi Railway Station	4:30 PM	Ludhiana R. Station	9:00 PM	Train	—	—	830/-	
30/5/19	Ludhiana R. Station	9:05 PM	GNDEC, Ludhiana.	9:30 PM	Taxi (OLA)	—	—	145/-	
								(15,907/-)	
							Total –	~~15,239/-~~	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant

Passed for Payment of Rs. 15,207/- (Rs. Fifteen thousand two hundred seven only) a/c of TA/DA to attend W/Shop at Hyderabad

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

Subject: **Re: Nomination of Faculty Meners for Quality Initiatives in Technical & Higher Educational Institutions**

From: ESCI QP <qp@escihyd.org>
To: GNDEC: TEQIP Cell <teqip@gndec.ac.in>
Date: 2019-05-16 17:01

Dear Sir,

Good day....

Please find below the details of payments for three participants:

Fee for Residential Participants :	**Rs.15,000 * 3 =**	**45,000**
10 % Group Discount on Course fee is applicable :		**- 4,500**
Fee Payable after Discount		**40,500**
18 % GST applicable		**+ 7,290**
Total Fee Payable		**Rs.47,790**

MODE OF PAYMENT

Program fee is to be paid in favour of **"IE(I)-Engineering Staff College of India"** in the form of **Demand Draft** payable at Hyderabad.

Alternatively the payment may be made by Electronic Fund Transfer (EFT) to ESCI – SB A/c No.912010049234564 with Axis Bank Ltd., Gachibowli branch, Old Mumbai Highway, Cyberhills Colony, P Janardhan Reddy Nagar, Gachibowli, Hyderabad-500032, T.S., by NEFT/ RTGS/ IFSC Code No. UTIB0000733 – MICR No.500211020.

While using EFT method of payment, please ensure to communicate us your company name, our invoice reference and program title.

Regards,

D. SHESHADRI
Head, Quality & Productivity Division
ENGINEERING STAFF COLLEGE OF INDIA
Gachibowli, Hyderabad, Telangana State – 500032
Phones: 040-66304133/08/09/10 Mobile No: 9866114616

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Hard copies shall be provided on specific request
Please print this e-mail only if you really need to - SAVE TREES.

On Thu, 16 May 2019 at 16:35, GNDEC: TEQIP Cell <teqip@gndec.ac.in> wrote:

> Sir,
>
> Kindly confirm final participation fee after 10% discount and bank details to transfer fee online.
>
> Regards,

On 2019-05-15 11:17, ESCI QP wrote:

> Dear Sir,
>
> Good day...

V. No. BP. 2019-20- 30
dt. 22/5/19

P.T.O.

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Sir,

We have be
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Thanking

Dr. Ja

Passed for payment of Rs 47,790/- (Rs. Forty seven thousand seven hundred ninety only) in
A/c of participation fee to attend training at ESCI, Hyderabad by ③ officials @ 15,930/- each

Social Officer (Fin.) TEQIP-III / Co-ordinator TEQIP-III / Principal

17/5/19





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Guru Nanak Dev Engineering College, Ludhiana
Civil Engineering Department

CE-19-574
DT-19-6-19

To
Coordinator
TEQIP Cell
GNDEC, Ludhiana

Through: HoD (Civil Engg.)

Sub: Report and Expense detail for Pedagogy Workshop on Effective Teaching

Respected Sir

I, Charnjeet Singh, AP, Civil Engineering Department attended Pedagogy Workshop on Effective Teaching organized by Department of Computer Science and Engineering of IIT Guwahati at IIT Guwahati along with three other faculty members of our Institute Navneet Kaur (AP, ECE), Gagandeep Kaur (AP, CSE) and Lakhveer Singh Khana (AP, ME). The accommodation and working day lunch was provided by the host, but the breakfast & dinner and travel expense was borne by the participants. The detail of expense is as follows and the bills are enclosed herewith:

S No	Description	Total Amount (Rs./-)	Amount Per Head (Rs./-)
1.	**Travel**	15084.50	15084.50
2.	**Food**		
2.1	Food bill shared by two people (Charnjeet Singh and Lakhveer Singh)	1136	568
2.2	Food bill shared by four people (Charnjeet Singh, Lakhveer Singh, Navneet Kaur and Gagandeep Kaur)	7724	1931
		Total	17583.50/-

The detailed report of the course is attached herewith. Kindly reimburse the expenses as per norms.

Thanking you in anticipation.

Yours faithfully

Charnjeet Singh
AP, CED
GNDEC

V. No. 103
dt 27/6/19

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Passed for payment of Rs 17583/- (Rs. Seventeen thousand five hundred eighty three only) as TA/D
to attend workshop at IIT, Guwahati

Nodal Officer (Fin) TEQIP-III 24/6/19 | Co-Ordinator TEQIP-III | Principal

Scanned with CamScanner

Ref. No.:- IT/09/438
Dt:- 11/6/19

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: Dr KIRAN JYOTI
Designation:- HOD + Asstt Dean Acad.
Basic Pay with G.Pay:- B.P 39340/- G.P: 8000/-
Headquarter :- GNDEC, LDH
PAN: AFXPB6613A
Bank Name : Punjab & Sind Bank
Bank A/c No. 00211000017351
IFSC : PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
2/6/19	Ludhiana	5:20pm	New Delhi Airport	11:30 am	by Taxi PB01A7195			4200/-	✓
2/6/19	New Delhi Airpot	1:50pm	Guwahati Airpot	4:20pm	by Air (Goair-G8-151)			7623/-	✓
2/6/19	Guwahti Airpot	4:45pm	IIT Guwahati	5:20 pm	by Taxi			526/-	✓
Food Expenses									
2/6/19		(240/- + 258/- + 350/-)					=	848/-	✓
3/6/19		(118/- + 101/- + 69/-)					=	288/-	✓
3/6/19		(69/- + 118/-)					=	187/-	✓
							Total –		

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

11/6/19
Signature of Claimant.

Forwarded by
(Head of Department)

Passed for Payment of Rs. /- (Rs.)

No. BP. 2019-20-(59)
dt 18/6/19

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

Cont.

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GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: Dr. Kiran Jyoti Designation:- Head + Assistant Prof G.P= 8000/-

PAN: AFxPG6613A Bank Name : Punjab & Sind Bank Basic Pay with G.Pay:- 39240/- & P Headquarter :-

Bank A/c No. 00211000017351 IFSC : PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
	Food Expenses								
5/6/19		(368/- 95/-)			=			463/-	
6/6/19		(124/- + 212/-)			=			336/-	
7/6/19		(138/- + 69/-)			=			207/-	
8/6/19					=			670/-	
	Traveling Allowance								
8/6/19	IIT Guwahati	6:20 am	Guwahati Airport	7:10 am	By Taxi (Uber)			575.42/-	
							Total –		

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

11/6/19

Signature of Claimant.

Forwarded by
(Head of Department)

Passed for Payment of Rs. /- (Rs.)

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

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T.A./ Honorarium Bill – TEQIP-III

Dr. Kiran Joshi
AFXPR6612A

Designation:- Head & Asstt. Prof. **Basic Pay with G.Pay:-** ₹ 25340/- Headquarter :-
Bank Name : Punjab & Sind Bank **Bank A/c No.** 0021100001773 51 IFSC :

FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
Guwahati Airport	9:05 am	New Delhi Airport	11:55 am	by Air (Air Asia - I5-785)			5429/-	✓
New Delhi Airport	12:30 pm	Ludhiana	6:30 pm	by Taxi (PB-01-A-7749)			4000/-	✓
						Total –	25380.42/-	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs. 25,380/- (Rs. Twenty five thousand three hundred eighty only) as TA/DA to attend wkshop at Guwahati

13/6/19
Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

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ECE No-949
Date : 20.06.19

Guru Nanak Dev Engineering College, Ludhiana
Electronics & Communication and Engineering Department

To
Coordinator
TEQIP Cell
GNDEC, Ludhiana

Through: HoD (ECE)

Sub: Report and Expense detail for Pedagogy Workshop on Effective Teaching

Respected Sir

I, Navneet Kaur, AP, Electronics & Communication and Engineering Department attended Pedagogy Workshop on Effective Teaching organized by Department of Computer Science and Engineering of IIT Guwahati at IIT Guwahati along with three other faculty members of our Institute Gagandeep Kaur (AP, CSE), Charnjeet Singh (AP, CE) and Lakhveer Singh Khana (AP, ME). The accommodation and working day lunch was provided by the host, but the breakfast & dinner and travel expense was borne by the participants. The detail of expense is as follows and the bills are enclosed herewith:

S No	Description	Total Amount (Rs./-)	Amount Per Head (Rs./-)
1.	**Travel**	15217.5	15217.5
2.	**Food**		
2.1	Food bill shared by two people (Gagndeep Kaur and Navneet Kaur)	1105	552.5
2.2	Food bill shared by four people (Charnjeet Singh, Lakhveer Singh, Navneet Kaur and Gagandeep Kaur)	7724	1931
		Total	**17701/-**

The detailed report of the course is attached herewith. Kindly reimburse the expenses as per norms.

Thanking You in anticipation

Yours faithfully

Navneet Kaur
AP, ECE
GNDEC

Forwarded
Accts
24/6/19

V.No. 102 dt 27/6/19

Scanned with CamScanner

Pass... ,ount of Rs 17701/- (Rs. Seventeen thousand seven hundred one only) as TA/DA en
to attend workshop at IIT, Guwahati

Nodal Officer (Fin.) TEQIP-III / Co-ordinator TEQIP-III / Principal

24/6/19

Scanned with CamScanner

Guru Nanak Dev Engineering College, Ludhiana
CS~~E~~ Engineering Department

CSE/2031
20-6-19

To
Coordinator
TeQIP Cell
GNDEC, Ludhiana

Through: HoD (CSE)

Sub: Report and Expense detail for Pedagogy Workshop on Effective Teaching

Respected Sir

I, Gagandeep Kaur, AP, Computer Science and Engineering Department attended Pedagogy Workshop on Effective Teaching organized by Department of Computer Science and Engineering of IIT Guwahati at IIT Guwahati along with three other faculty members of our Institute Navneet Kaur (AP, ECE), Charnjeet Singh (AP, CE) and Lakhveer Singh Khana (AP, ME). The accommodation and working day lunch was provided by the host, but the breakfast & dinner and travel expense was borne by the participants. The detail of expense is as follows and the bills are enclosed herewith:

S No	Description	Total Amount (Rs./-)	Amount Per Head (Rs./-)
1.	Travel	15100.50	15100.50
2.	**Food**		
2.1	Food bill shared by two people (Charnjeet Singh and Lakhveer Singh)	1105	552.50
2.2	Food bill shared by four people (Charnjeet Singh, Lakhveer Singh, Navneet Kaur and Gagandeep Kaur)	7674	1918.50
		Total	**17571.50/-**

The detailed report of the course is attached herewith. Kindly reimburse the expenses as per norms.

Thanking you in anticipation.

Yours faithfully

Gagandeep Kaur
AP, CSE
GNDEC

V.No 98
dt 26/6/19

Forwarded
20.6.19

FSD

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Name: Gag
PAN: BL

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Passed for payment of Rs 17571/-(Rs. Seventeen thousand five hundred seventy one only) in
TA/DA to attend workshop at IIT, Guwahati.

Nodal Officer (Fin.) TEQIP-III / Co-ordinator TEQIP-III / Principal

24/6/19

Scanned with CamScanner

Guru Nanak Dev Engineering College, Ludhiana
Mechanical Engineering Department

ME/31/4135
Date 20-6-19

To
Principal,
GNDEC, Ludhiana.

Through: HoD (Mech. Engg.) & Coordinator TEQIP-III

Sub: Report and Expense detail for Pedagogy Workshop on Effective Teaching

Respected Sir

I, Lakhveer Singh Khana (AP, ME) have attended Pedagogy Workshop on Effective Teaching organized by Department of Computer Science and Engineering of IIT Guwahati at IIT Guwahati along with three other faculty members of our Institute Navneet Kaur (AP, ECE), Gagandeep Kaur (AP, CSE) Charnjeet Singh, AP, Civil Engineering Department. The accommodation and working day lunch was provided by the host, but the breakfast & dinner and travel expense was borne by the participants. The detail of expense is as follows and the bills are enclosed herewith:

S No	Description	Total Amount (Rs./-)	Amount Per Head (Rs./-)
1.	**Travel**	15249	15249
2.	**Food**		
2.1	Food bill shared by two people	1136	568
2.2	Food bill shared by four people	7724	1931
3.	**Total**		17748

You are requested to kindly reimburse an amount of **Rs.17748/-**

With Regards,

25/6/2019

Lakhveer Singh Khana
AP, ME

Forwarded
25/6/19

* TEQIP Coordinator

Refer Report (Attached)

V.No. 72
dt 25/6/19

Sh. Harneet Singh (E) for info
Sh. Harpreet Singh (A)

To

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Passed for payment of Rs 17,748/- (Rs. Seventeen thousand seven hundred forty eight only) as expns to attend workshop at IIT, Guwahati.

Nodal Officer (Fin.) TEQIP-III / Co-ordinator TEQIP-III / Principal

24/6/19

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EE/620
dt. 14/6/19

(1)

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: BALJEET SINGH
PAN: AIVPS7608C
Designation:- AP
Basic Pay with G.Pay:- GP-6000/-
Headquarter :- GNDEC, LUDHIANA
Bank Name : PUNJAB & SIND BANK
Bank A/c No. 00211000084470
IFSC : PSIB0000021

	DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
(1)	4/6/19	BUS STAND, LUDHIANA	9.55 pm	ISBT, KASHMIRI GATE NEW DELHI	4.10 am	(5/6/19) BUS			725/-	
(2)	4/6/19	FOOD EXPENSES							83/-	STTP
(3)	5/6/19	ISBT, KASHMIRI GATE, NEW DELHI	4.21 am	GURUDWARA BANGLA SAHIB, NEW DELHI	4.40 am	BUS			10/-	AT
(4)	5/6/19	ACCOMMODATION CHARGES							550/-	TTTDM
(5)	5/6/19	GURUDWARA BANGLA SAHIB, NEW-DELHI	11.03 am	I.G.I AIRPORT TERMINAL-2 DELHI	0:36	OLA			231/-	KANCHEEPURAM
(6)	5/6/19	FOOD EXPENSES		(RS 62.5/- AND 181.5/-)					244/-	CHENNAI
(7)	5/6/19	N. DELHI	2.40 pm	CHENNAI	6.20 pm	INDIGO AIRLINES			8513/-	
								Total –	10,356/-	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Baljeet Singh
Signature of Claimant.

Passed for Payment of Rs. /- (Rs.)

V.No (66) dt 21/6/19

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: BALJEET SINGH **Designation:-** AP **Basic Pay with G.Pay:-** 6000/- **Headquarter :-** GNDEC, LUDHIANA

PAN: FIVPS7608C **Bank Name :** PUNJAB & SIND BANK **Bank A/c No.** 00211000044470 **IFSC :** PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
	CARRY forward from Page No. 01							10,356/-	
5/6/19	CHENNAI INTERNATIONAL AIRPORT	6.41 pm	IIITDM, KANCHEEPURAM HENGARAMANGALAM	7.44 pm	OLA			304/-	STTP
6/6/19	REGISTRATION FEES							5000/-	AT
7/6/19	FOOD EXPENSES		From 5/6/19 To 7/6/19					875/-	IIITDM
9/6/19	FOOD EXPENSES		From (8/6/19 To 9/6/19)					610/-	KANCHEEPURAM
9/6/19	FOOD EXPENSES		(197.5/- AND 620.5/-)				675	818/-	(CHENNAI (Max Rs. 9 Per Day)
11/6/19	FOOD EXPENSES		From (10/6/19 To 11/6/19)					505/-	
							Total –	18,468/-	18325/-

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Baljeet Singh
Signature of Claimant.

Passed for Payment of Rs. /- (Rs.

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

(3)

Name: BALJEET SINGH **Designation:-** AP **Basic Pay with G.Pay:-** 60001- **Headquarter :-** GNDEC, LUDH

PAN: FIVPS7608L **Bank Name :** PUNJAB & SIND BANK **Bank A/c No.** 00211000084470 **IFSC :** PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
	CARRY FORWARD FROM PAGE NO. 02							18325/-	
1 11/6/19	FOOD EXPENSES							~~18,418/-~~	
2 11/6/19	ACCOMMODATION CHARGE		IIITom HOSTEL	(5/6/19 to 11/6/19)				200/-	STTP
3 11/6/19	ACCOMMODATION CHARGE		(QUALITY INN AIRPORT)	(11/6/19 to 12/6/19)				3360/-	AT IIITOM
4 11/6/19	FOOD EXPENSES		(110/-, 174/-, 88/-)					1850/-	KANCHEEPURAM
12/6/19	FOOD EXPENSES							272/-	CHENNAI
12/6/19	CHENNAI	1:20pm	NEW DELHI	4:00 pm	SPICE JET			501/-	
							Total –	5424/-	
								29,624/-	29481

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Baljeet Singh
Signature of Claimant.

Passed for Payment of Rs. /- (Rs.

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: Balbeer Singh **Designation:-** A.P **Basic Pay with G.Pay:-** 60001/- **Headquarter :-** GNDEC, LUD
PAN: FIVPS7608C **Bank Name :** Punjab & Sind Bank **Bank A/c No.** 06 21010084470 **IFSC :** PSIB0000021

	DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
			CARRY	FROM PAGE NO. 03					29481-	
20	12/6/19	NEW DELHI AIRPORT	4.26pm	ISBT KASHMIRI GATE NEW DELHI	5.11pm	OLA			~~29,624~~/- 250/-	STTP AT
21	12/6/19	FOOD EXPENSES							198/-	IIITDM
22	12/6/19	ISBT KASHMIRI GATE, NEW DELHI	7.30pm	ISBT, LUDHIANA	(13/6/19) 2.30pm	BUS			710/-	KANCHEEPURAM
23	13/6/19	FOOD EXPENSES							272/-	CHENNAI
									1	
								Total –	~~31,054~~/-	30,911/-

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant

Passed for Payment of Rs. 30911/- (Rs. Thirty thousand nine hundred eleven only) on A/c of TA/DA to attend STTP at Kanchi (Chen

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

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(1)

Page 1 of 2

EE/621
dt. 14/6/19

(1)

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

M.No. 99151-14557

Name: AMANDEEP SINGH GHATORA
PAN: GQYPS0734R
Designation:- ASSISTANT PROFESSOR
Bank Name : Punjab & Sind Bank
Basic Pay with G.Pay:- 15600+6000
Bank A/c No. 00211000086370
Headquarter :- GNDEC, Ldh
IFSC : PSIB0000021

	DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
(1)	4/6/19	BUS STAND, LUDHIANA	9.55 pm	ISBT, KASHMIRI GATE, N.DELHI	4.10 am	BUS (PRTC VOLVO)			725/-	STTP
(2)	4/6/19	FOOD EXPENSES								
(3)	5/6/19	ISBT, KASHMIRI GATE NEW DELHI	4.21 am	GURUDWARA BANGLA SAHIB NEW DELHI	4.40 am	DTC (LOCAL BUS)			83/-	STTP
(9)	5/6/19	ACCOMODATION CHARGES							10/-	STTP
(11)	5/6/19	GURUDWARA BANGLA SAHIB, NEW DELHI	11.03 am	I.G.I AIRPORT TERMINAL 2 DELHI	11.36 am	OLA			550/-	STTP
(6)	5/6/19	FOOD EXPENSES		(68.5/- @ 181.5/-)					231/-	STTP
(7)	5/6/19	NEW DELHI	2.41 pm	CHENNAI	5.20 pm	INDIGO AIRFLIGHT			244/-	STTP
									8513/-	STTP
								Total –	10,356/-	STTP

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs. /- (Rs.

V.No (67)
dt 21/6/19

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

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GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: AMANDEEP SINGH GHATORA **Designation:-** ASSISTANT PROFESSOR **Basic Pay with G.Pay:-** 15600+6000 **Headquarter :-** GNDEC, Ldh

PAN: GQYPS0734R **Bank Name :** Punjab & Sind **Bank A/c No.** 00211000086370 **IFSC :** PSIB0000021

	DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
		CARRY FORWARD		FROM PAGE No. 01						
8	5/6/19	CHENNAI INTERNATIONAL AIRPORT	6:41 PM	IIITDM, KANCHEEPURAM VENGADAMANGALAM	07:44 PM	OLA			10,356/-	STTP
9	6/6/19	REGISTRATION FEES							304/-	STTP
10	7/6/19	FOOD EXPENSES		FROM 5/6/19 – 7/6/19					5,000/-	STTP
11	9/6/19	FOOD EXPENSES	(8/10)-	(8/6/19 - 9/6/19)					875/-	STTP
12	9/6/19	FOOD EXPENSES		(197.5/- @ 620.517				675	610/-	STTP
13	11/6/19	FOOD EXPENSES		(10/6/19 – 11/6/19)					818/-	STTP
	11/6/19	FOOD EXPENSES						Total –	605/-	STTP
									~~18,568/-~~	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

18,425-

Signature of Claimant.

Forwarded by
(Head of Department)

Passed for Payment of Rs. /- (Rs.)

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: [redacted] **Designation:-** ASSISTANT PROFESSOR **Basic Pay with G.Pay:-** 15600+6000 **Headquarter :-** GNDEC, Ldh

PAN: GQYPS0734R **Bank Name :** Punjab Sind **Bank A/c No.** 00211000086370 **IFSC :** PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
	CARRY FORWARD from PAGE No. 02							18,405-	
14 11/6/19	FOOD EXPENSES							~~16,565~~ /-	STTP
15 11/6/19	Accommodation	Receipt	TTT TDM					200 /-	STTP
16 12/6/19	Quality INN AIRPORT HOTEL		11/6/19 - 12/6/19		INCLUDING			3360 /-	STTP
17 12/6/19	FOOD EXPENSES		(110/-, 174/- & 88/-)		(TAKING & DROPING)		BREAKFAST	1850 /-	STTP
18 12/6/19	FOOD EXPENSES							872 /-	STTP
19 12/6/19	CHENNAI	1:20pm	NEW DELHI	04:00 PM	SPICE JET			50 /-	STTP
								5424 /-	STTP
							Total-	29,724 /-	STTP

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

(29,581-)

Forwarded by
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs. /- (Rs.)

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: AMANDEEP SINGH GHAFFAR **Designation:-** ASSISTANT PROFESSOR **Basic Pay with G.Pay:-** 15600 + 6000 **Headquarter :-** GNDEC, LDH

PAN: GRYPS0734R **Bank Name :** Punjab & Sind **Bank A/c No.** 00211000086370 **IFSC :** PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
								29,581/-	
12	CARRY FROM		PAGE NO.	03				29,724/-	STTP
(20) 12/6/19	NEW DELHI AIRPORT	4.26 PM	ISBT KASHMIRI GATE NEW DELHI	5.11 PM	OLA			250/-	STTP
(21) 12/6/19	FOOD EXPENSES							198/-	STTP
(22) 12/6/19	ISBT KASHMIRI GATE NEW DELHI	7.30 PM	ISBT, LUDHIANA	(13/6/19) 2.30 AM	(PRTC VOLVO) BUS			710/-	STTP
(23) 13/6/19	FOOD EXPENSES							272/-	STTP
							Total–	31,011/- (31,154/-)	STTP

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs. 31,011/- (Rs. Thirty one thousand + eleven only) on A/c of TA/DA paid to attend STTP at Kanchipuram Chennai

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

he Principal,

Guru Nanak Dev Engineering College, Ludhiana

(Through: Coordinator, TEQIP-III) 20/6/19

Sir,

Subject: Short Term Training Programme's (STTP) Bills Submission

With due respect, this is to state that I alongwith Dr. Inderjit Singh have participated in the one week STTP entitled "Collaborative Data Processing and Resource Optimization in IoT" conducted by the Computer Engineering Department of S.V. National Institute of Technology Surat Gujrat during June 10th-14th 2019.

Brief report, T.A. and Programme details along-with the bills (in original) for the boarding, lodging, travelling (by air), local convenience and registration fee etc. are submitted herewith for your necessary persual. You are also requested to reimburse these amounts at earliest. I shall be very thankful to you.

Dr Parkey Bhambri

Thanking You,

- Do you suggest a course based upon the subject matter of STTP for B.Tech/M.Tech (CSE) at GNDEC

or

- Can you design some (value added Training or program) on the subject of STTP.

Yours truly,

CC: Office Copy

Enclosure: Details along-with bills in Original

20.6.2019

Dr. Pankaj Bhambri.

Assistant Prof. (IT Deptt.)

Endst. No.: IT/29/502

Dated : 20/6/19

CSE 20/6/19

Coordinator TEQIP: Get proposals from them & take neccessary action in consultation with HOD (CSE & IT).

Check the bills & Then put up for

IT 20/6/19

Fix a meeting with HOD (CSE/IT) and Coordinator TEQIP. Call Dr. Parkey Bhambri

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GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

V2

T.A./ Honorarium BILL – TEQIP-III

Name: DR. PANKAJ BRAHMBHT Designation:- ASSISTANT PROF. Basic Pay with G.Pay:- 15600-39100 AGP 7000 Headquarter :- GNDEC, LUDH

PAN: AIWPB5056D Bank Name : PUNJAB & SIND BANK Bank A/c No. 0021000080807 IFSC : PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
9.5.19	REGISTRATION FEE OF RUPEE TWO THOUSAND ONLY							2000	TO PARTICIPA
8.6.19	TAXI SHARED WITH DR INDERJEET SINGH FROM GNDEC, LDH. TO IGI AIRPORT, N.DELHI							5250/2 = 2625	IN STTP
TO AND	FRO JOURNEY BY AIR FROM IGI AIRPORT, N.DELHI TO		SI AIRPORT, SURAT & VICE-				VERSA	19334/2 = 9667	CONDUCTED AT
9.6.19	SURAT INTERNATIONAL AIRPORT, SURAT	7.58 AM	SVNIT, ICHCHHANATH, SURAT	8.10AM	BY TAXI (OLA CAB)			150	SVNIT, SURAT
TOTAL	FOOD BILL FROM GEETHA CATERERS, SVNIT CANTEEN		DURING 10TH - 13TH JUNE 2019					648.50	DURING 10-19
TOTAL	FOOD BILL FROM SHEELA CATERERS, SVBP GUEST HOUSE, SVNIT, SURAT DURING 9TH-15TH JUNE 2019							2247	JUNE 2019
TOTAL	ROOM RENT BILL FROM SVBP GUEST HOUSE, SVNIT, SURAT DURING 9TH 14TH JUNE 2019							7500	
							Total –	24829.50	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant. 21.6.19

Passed for Payment of Rs. /- (Rs.)

Vr. No- 144 dt. 4/7/19

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

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GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

2/2

Name: DR. PANKAJ BHANGRI **Designation:-** ASSISTANT PROF. **Basic Pay with G.Pay:-** 15600-39100 AGP 7000 **Headquarter :-** GNDEC, LUDHIANA

PAN: AIWPB5056D **Bank Name :** PUNJAB & SIND BANK **Bank A/c No.** 0021100000 80807 **IFSC :** PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS. PREVIOUS PAGE	RATE	AMOUNT 24829.50	PURPOSE
15.6.19	SVNIT, ICHCHHANATH, SURAT	7.42 PM	SURAT INTERNATIONAL AIRPORT, SURAT	7.58PM	BY TAXI (OLA CAB)			148	To participate
15.6.19	TAXI SHARED WITH DR. INDERJEET SINGH FROM S.G.I. AIRPORT, N. DELHI		TO GNDEC, LDH.					5250/2 = 2625	IN STTP
									CONDUCTED AT
									SVNIT, SURAT
									DURING 10-14
									JUNE 2019
							Total –	27602.50	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant

Passed for Payment of Rs. 27,602/- (Rs. Twenty seven thousand Six hundred two only) as Regd. fee/TA/DA exps. attend STTP at SVNIT, Surat.

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

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CSE/2094
24-6-19

To

The Principal,
Guru Nanak Dev Engineering College,
Ludhiana

Through: **TEQIP-III** Coordinator

Subject: **Seeking reimbursement of expenses to attend One Week STTP at SVNIT, Surat (Gujarat)**

Respected Sir,

As per TEQIP-III approval letter No.TEQIP-III/57 dated: 10/05/2019, I, **Dr.Inderjit Singh Dhanoa** have participated in one week STTP on "**Collaborative data processing and Resource optimization in IoT (CRIoT 2019)**" organized by CSE department of SVNIT, Surat(Gujarat) during June 10-14, 2019.

I hereby request you to reimburse my expenses (Registration fee, Airfare, Taxi fare, Food bill and Room rent).

Required documents have been attached herewith.

Thanking you

Yours faithfully,
21/6/2019
Dr.Inderjit Singh Dhanoa
Assistant Professor, CSE Department
GNDEC, Ludhiana

Dated: 21/06/2019

Enclosures:

1. TA/Honorarium Bill-TEQIP-III
2. Registration fee Receipt
3. Copy of Certificate
4. TEQIP-III Approval Letter
5. Copy of Air Tickets
6. Comparison of airfare
7. Bill of Taxi fare
8. Food Bill
9. Room rent bill
10. Activity Report

Forwarded
24/6/19

V.No- 111
dt 27/6/19

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GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Mob:- 98556-55244

Name: DR. INDERJIT SINGH **Designation:-** ASSISTANT PROF **Basic Pay with G.Pay:-** 15600+6000 **Headquarter:-** GNDEC, LDH
PAN: AOJPD7841M **Bank Name :** PUNJAB & SIND BANK **Bank A/c No.** 00211000081431 **IFSC :** PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
09.5.19	REGISTRATION FEE OF RUPEE TWO THOUSAND ONLY (Rs. 2000/-)							2000	To Attend
9.6.19	INDERA GANDHI INTL. AIRPORT, NEW DELHI	5.15AM	SURAT INTERNATIONAL AIRPORT, SURAT	7.05AM	By Air				STTP (Effect 19)
15.06.19	SURAT INTERNATIONAL AIRPORT, SURAT	9:35PM	INDERA GANDHI INTL. AIRPORT, NEW DELHI	11:05PM	By Air			19354 - 9662 / N	Conducted By
08.06.19	GNDEC, LUDHIANA	9 PM	INDERA GANDHI INTL. AIRPORT, NEW DELHI	4AM	By Taxi	Original Copy with DA forms of Bhandari	5250/2	=2625	SVNIT, SURAT
15.6.19	FOOD BILL FROM 09.6.2019 TO 15.6.19 (Bill No. 1342)							23552	GUJARAT
15.6.19	ROOM RENT FROM 09.6.19 TO 14.6.19 (SIX DAYS)							7500	DURING 10-14 JUNE
15.6.19	INDERA GANDHI INTL. AIRPORT, NEW DELHI	11.30PM	GNDEC, LUDHIANA	7:00AM	By Taxi		5250/2	=2625	2019
							Total	26,769	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant

Passed for Payment of Rs. 26,769/- (Rs. Twenty Six thousand seven hundred sixty nine only) as Reg fee/TA/DA to attend STTP at Surat

Nodal Officer (Finance)
TEQIP – III
26/6/19

Co-ordinator
TEQIP – III

Principal

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Rj.No.EE/656
dt. 21/6/19

Page 1 of 2

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: ARVIND DHINGRA Designation:- A.P Basic Pay with G.Pay:- 70000/- Headquarter :- Ludhiana

PAN: ABDPD9507D Bank Name : Punjab & Sind Bank, GNE Bank A/c No. 00211000020808 IFSC : PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
09.06.19	Residence to B/stand	5.00 Am	B/stand Ludhiana	5.15 AM	Auto			30/-	To attend
09.06.19	Ludhiana	5.15 AM	New Delhi	11.00 AM	Bus + Train	(Bus: 140 Train 1130)		1270/-	STP on
09.06.19	New Delhi Rly stn.	11.15 AM	Airport IGT3	12.00 Pm	Metro			60/-	Clean Energy
09.06.19 15/6/19	Delhi to Guwahati	1.30 Pm 8.10 AM	Guwahati New Delhi	4.35 Pm 11.45 AM	By Air By Air			18706/-	Technologies
09/06/19	Guwahati Airport	5.00 Pm	IIT, Guwahati	6.00 Pm	Taxi			338/- ~~500/-~~	at IIT, Guwahati
09/06/19	Breakfast + Lunch.		!					345/-	
15/06/19	IIT, Guwahati	5.15 AM	Guwahati Airport	6.00 Am	Taxi			338/- ~~500/-~~	
15/06/19	~~Breakfast~~						Total –	~~21406/-~~ 21,082/-	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Dr. Arvind Dhingra has shared his learnings from STP to EED faculty on 18/6/19

Forwarded by (Head of Department) 21/6/19

Signature of Claimant.

Passed for Payment of Rs. /- (Rs.)

V.No 73 dt 25/6/19

Nodal Officer (Finance) TEQIP – III

Co-ordinator TEQIP – III

Principal

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GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

Page 2 of 2

T.A./ Honorarium BILL – TEQIP-III

me: ARVIND DHINGRA Designation:- A.P Basic Pay with G.Pay:- 70000/- Headquarter :- Ludhiana

AN: ABDPD9507D Bank Name : Punjab & Sind Bank, GHG GNE Bank A/c No. 00211000012080 IFSC : PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT (21,082/-)	PURPOSE
	Carried from Page 1							~~21406/-~~	
15/06/19	Breakfast							470/-	To attend STP
15/06/19	IG TI Airport	12.00 pm	New Delhi Rly stn.	1.00 pm	Metro			60/-	on Clean Energy
15/06/19	New Delhi	4.30 pm	Ludhiana	8.45 pm	Train			925/-	Technologies at
15/06/19	Ludhiana Rly stn	8.45 pm	Residence	9.15 pm	Auto			50/-	IIT, Guwahati
			1						
							Total –	~~22911/-~~	22,587/-

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by (Head of Department) 21/06/19

Signature of Claimant.

Passed for Payment of Rs. 22,587/- (Rs. Twenty two thousand five hundred eighty seven only) as TA/DA paid to attend STP at IIT, Guwahati

Nodal Officer (Finance) TEQIP – III 24/6/19

Co-ordinator TEQIP – III

Principal

Scanned with CamScanner

ME/5/4126
Dated 18-6-19

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: DEEPAK DHAND
PAN: AOBPD5014Q
Designation:- Asst Prof
Bank Name : Punjab & Sind bank
Basic Pay with G.Pay:- 15600+6000/-
Bank A/c No. 0021000020289
Headquarter :- Ludhiana
IFSC : PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
10/6/19	Chet Singh Nagar Ludhiana	1:35 AM	Railway Station Ludhiana	1:43 AM	By Taxi	4.3		~~85.90~~ 90/-	To attend
10/6/19	Railway station Ludhiana	2:35 AM	Railway station Saharanpur	6:05 AM	By Train	195		385/-	the FDP
10/6/19	Railway Station Saharanpur	6:10 AM	Saharanpur Bus stand	6:18 AM	by taxi			90/-	at IIT
10/6/19	Saharanpur bus stand	6:20 AM	Roorkee Bus stand	7:50 AM	By Bus			55/-	Roorkee
10/6/19	Roorkee Bus stand	7:55 AM	QIP, centre IIT Roorkee	8:10 AM	by electric rickshaw			50/-	
14/6/19	QIP Centre, IIT Roorkee	5:00 PM	Railway station Roorkee	5:20 PM	by electric rickshaw			100/-	
14/6/19	Railway Station Roorkee	7:00 PM	Railway Station Ludhiana	11:30 PM	by Train	230		1080/-	
14/6/19	Railway station, Ludhiana	11:48 PM	Chet Singh Nagar, Ludhiana	11:57 PM	by taxi	4.4	Total –	~~1100/-~~ 1950/-	1946/-

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by 18/6/19
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs. 1946/- (Rs. One thousand nine hundred forty six only) as TA expns to attend FDP at IIT, Roorkee

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

No. 68
dt 21/6/19

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Mob.- 98555-49002

Name: Dr. Manpreet Singh **Designation:-** Assistant Prof. **Basic Pay with G.Pay:-** 15600 – 39100 AGP 6000 **Headquarter :-** GNDEC, Ldh
PAN: AZDPS9157Q **Bank Name :** Punjab & Sind Bank **Bank A/c No.** 00211000017222 **IFSC :** PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
16/06/2019	GNDEC, Ludhiana	7:00 am	Indira Gandhi International Airport, New Delhi	2:00pm	By Taxi (Shared with Dr. Vivek Thapar)			2625/-	To attend
16/06/2019	Indira Gandhi International Airport	16:45	Raipur Airport Chattisgarh	18:20	By Air			12,392/-	Professional Development
21/06/2019	Raipur Airport, Chattisgarh	18:50	Indira Gandhi International Airport, New Delhi	20:25	By Air				Training Program at IIM Raipur (Chattisgarh)
22/06/2019	Indira Gandhi Int. Airport, New Delhi	2:00pm	GNDEC, Ludhiana	8:30pm	By Taxi (Shared with Dr. Vivek Thapar)			2625/-	
(Seventeen thousand six hundred forty two only)							Total –	17642/-	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

15/7/19
Forwarded by
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs. 17,642/- (Rs. Seventeen thousand six hundred forty two only) as travel expns to attend (PDT) at IIM Raipur.

Vr. No - 263
18/7/19

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

V.No 109 dt 24/6/19

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

Rd. No 56/662/1 24/6/19

T.A./ Honorarium BILL – TEQIP-III

Name: RUPINDERJIT SINGH Designation:- ASSOC. PROF. Basic Pay with G.Pay:- 60600+7000 Headquarter :- G.N.D.E.C. LDH

PAN: ARSPS8128E Bank Name : PUNJAB & SIND BANK Bank A/c No. 0021100005e912 IFSC : PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT (In Rs)	PURPOSE
16/06/19	H.No 176, BRS NAGAR LUDHIANA	6.00 AM	IGI Delhi Airport (T3)	12.15 pm	TAXI PB10 BC 9093	350	@10/-	3500/-	
16/06/19	Food Expenses		Bills attached				299+100 +220	599/-	
16/06/19	IGI AIRPORT N.Delhi (T3)	2.45 pm	Indore Airport	3.55 pm	AIR ASIA			14732/-	To attend PDT Program at IIM Indore
22/6/19	Indore Airport	9.15 AM	IGI AIRPORT N. Delhi (T3)	11.00 AM	AIR INDIA				
22/6/19	Food Expenses		Bill attached (Chase & Sales)	1.15 pm			341/-	341/-	
22/6/19	IGI AIRPORT N. Delhi (T3)	11.40 AM	H.No 176, BRS NAGAR LUDHIANA	5.45 pm	TAXI PB10 BC 9093	350	@10/-	3500/-	
							Total Rs	21622/-	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

I have delivered the lecture regarding my planning to faculty members on 24/6/19 at 10.00 am in computer lab. -RJ

Signature of Claimant.

Forwarded by (Head of Department)

Passed for Payment of Rs 21622/- (Rs Twenty one thousand six hundred twenty two only) as TA/DA for PDT at IIM, Indore

Nodal Officer (Finance) TEQIP – III

Co-ordinator TEQIP – III

Principal

Note: From Indore Airport to IIM and back on 16/6/19 and 22/6/19 respectively, IIM Indore Administration arranged their own vehicle. So no expenses were made. RJ

Scanned with CamScanner

To

The Principal
GNDEC Ludhiana

Through: HOD (IT) and Coordinator TEQIP-III

8/11/2019

Subject: Submission of TA/DA bills regarding the Short Term Course at IIT Roorkee.

Respected Sir,

With reference to the letter no. TEQIP-III/447 dated 19.11.2019, I attended the Short Term Course (under MHRD scheme SPARC) on *"Recent Advancements in Software Intensive Systems: Machine Learning and Cyber Security Perspectives"* **from December 23 to** December 27, 2019 at Indian Institute of Technology (IIT), Roorkee. The TA/DA performa is attached with this application. The sanction and approval of travel by own car is also attached with this application. The one page report of the short term course is further attached with this application. Kindly approve my TA/DA bills and reimburse the amount as per the attached bill and amount mentioned below:

TA Amount = 250 Kms X 16 = 4000 for ongoing journey

= 250 Kms X 16 = 4000 for return journey

= 75 X 4 = 300 for Toll Plaza

Total Amount = **8300 Rs. (Eight Thousand Three Hundred Only)**

(Sandeep Kumar Singla)
Assistant Professor (IT)
GNDEC Ludhiana

Endst. No:- IT/29/1908
Dated :- 14/01/2020

Encl:
1. TA/DA bill.
2. Letter No. TEQIP-III/447 dated 19.11.19
3. Sanction and Approval letter for travel.
4. One Page Report
5. Certificate of STC.

V.No.-Af-2019-20-430
27-01-20

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GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: Sandeep K. Singla **Designation:-** A.P **Basic Pay with G.Pay:-** 15600+6000 **Headquarter :-** GNDEC Ldh.

PAN: AQDPS8174Q **Bank Name :** Punjab & Sind **Bank A/c No.** 00211000017270 **IFSC :** 0021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
22.12.19	GNDEC Ldh.	11:00 AM	IIT Roorkee	4:00 PM	By own car	250	@16	4000	To attend STC at IIT Roorkee (Group-B) from 19.11.19 to 23.11.19 in PB10 DA 3587 car
27.12.19	IIT Roorkee	2:00 PM	GNDEC Ldh.	7:00 PM	PB10BA3587	250	@16	4000	
			Toll Plaza Rs 75x4=				@75	300	
			Total = Eight Thousand Three Hundred only				Total –	8300/-	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

14/1/2020

Forwarded by
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs 8300/- (Rs. Eight thousand three hundred only) as TA paid to attend STC at IIT Roorkee under FSD

Nodal Officer (Finance)
TEQIP – III
23/1/2020

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Mob. No - 98729-22

Name: Dr. Vivek Thapar Designation:- AP(CSE) Basic Pay with G.Pay:- 38304 Headquarter :- Ludhian

PAN: ADLPT8619C Bank Name : Punjab and Sind Bank Bank A/c No. 00211000020294 IFSC : PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
16/04/19	Ludhiana	07:00 am	New-Delhi	2:00 Pm	Taxi	(Shared with Dr. Navpreet Singh)		5250/2 = 2625	To attend
4/04/19	New. Delhi	4:45 Pm	Raipur (Chattisgarh)	08.20 Pm	By Air			12536	Professional
22/04/19	Raipur (Chattisgarh)	11:05 am	New. Delhi	01:05 Pm	By Air				Developm
22/04/19	New Delhi	2:00 Pm	Ludhiana	08:30 Pm	Taxi	(Shared with Dr. Navpreet Singh)		5250/2 = 2625	Training
									(PDT)
									at IIM, Raip
									(chattisgarh
							Total –	17786	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Vivek
Signature of Claimant

Forwarded by
(Head of Department)

Passed for Payment of Rs. 17,786/- (Rs. Seventeen thousand seven hundred eighty six only) towards expenses incurred PDT at IIM, Raipur

Principal

Scanned with CamScanner

EE/707
27/6/19

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: SONIA **Designation:-** A.P **Basic Pay with G.Pay:-** 15600+6000 **Headquarter :-** GNDEC, Ldh

PAN: EJDPS6361E **Bank Name :** Punjab & Sind Bank **Bank A/c No.** 00211000085834 **IFSC :** PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
20/6/19	GNDEC Ldh	5:00 AM	IG Airport Delhi	12:00PM	By Taxi	(5500 ÷ 2)		2750/-	
20/6/19	IG. Airport Delhi	2:20 PM	RGIA, Hyderabad	4:30 PM	By Air			10,888/-	
25/6/19	RGIA, Hyderabad	10:10AM	IG Airport Delhi	12:25PM	By Air				
20/6/19	RGIA, Hyderabad	1:00PM	The Manohar Hotel	2:45PM	By Taxi	(1290 ÷ 2)		338-	Max Allowed
20/6/19	FOOD BILL							645/-	
21/6/19	The Manohar Hotel	7:30 AM	MRCET, Hyderabad	(560+609+135	.) ÷ 2			1260/-	
21/6/19	FOOD BILL			9:00AM	By Taxi	(1103 ÷ 2)		900- 551/-	Max. Allowed
22/6/19	The Manohar hotel	7:30AM	MRCET, Hyderabad	(1517+208+179	+130) ÷ 2			338- 1017/-	—do—
				9:00AM	By Taxi	1103 ÷ 2	**Total –**	900- 551/-	—do—
								338-	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

N o – 194

19-7-19

Forwarded by 27.6.19
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs. /- (Rs.

19 attended
Presented in
ence & Same Paper
sented in the
d. on 26/6/19

Nodal Officer (Finance)
TEQIP – III

Co-ordinator

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

E: SONIA **Designation:-** A.P. **Basic Pay with G.Pay:-** 15600+6000 **Headquarter :-** GNDEC
E: EJDPS6361E **Bank Name :** Punjab & Sind Bank **Bank A/c No.** 00211000085834 **IFSC :** PSIB0000021

TE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
/19	FOOD BILL				(1233+725) ÷2			~~977~~ 900/-	Max. Allowed
5/19	FOOD BILL				(1327+714) ÷2			~~1020~~ 900/-	Max. Allowed
6/19	The Manohar Hotel	7:00 AM	RGIA Hyderabad	8:45 AM	By Taxi	1365 ÷2		~~682~~ 338/-	do
6/19	The Manohar Hotel	Check in 20/6/19 3:00 pm	to 23/6/19	Check out 7:00 AM		(24526 ÷2)		~~12263~~ 6750/-	Rs. 2250/- Per day Max. Allowed
	Registration fee	to	MRCET. Hyderabad		IMPS			9500/-	
6/19	IG Airport Delhi	1:30 PM	GNDEC Ldh	8:00 PM	By Taxi	(5500 ÷2)		2750/-	
								~~40,340~~ 40,340/-	
							Total –	~~44,856~~ /-	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

25.6.19

Forwarded by
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs. 40,340/- (Rs. Forty thousand three hundred forty only) on A/c of Regd. fee/TA-DA expns to attend Int. Conf. at Hyderabad.

Nodal Officer (Finance)
TEQIP – III
17/7/19

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

EE/706

27/6/19

Name: Navneet Singh Bhangu **Designation:-** A.P. **Basic Pay with G.Pay:-** 39900+8000 **Headquarter :-** GNDE

PAN: AHIPB5326K **Bank Name :** Punjab & Sind Bank. **Bank A/c No.** 00911000018072 **IFSC :** PSIB0000

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPO
20/6/19	GNDEC, Ldh.	5:00AM	IG, Airport Delhi	12:00 PM	By Taxi	(5500÷2)		2750/-	
20/6/19	IG, Airport Delhi	2:20 PM	RGIA, Hyderabad	4:30PM	By Air			10,888/-	confer
25/6/19	RGIA, Hyderabad	10:10AM	IG, Airport Delhi	12:25PM	By Air				
20/6/19	RGIA, Hyderabad	1:00 PM	The Manohar Hotel	2:45PM	By Taxi	(1290÷2)		645/-	
20/6/19	FOOD BILL				(560+609+1351)÷2			1260/-	local. Meal Allow
21/6/19	The Manohar, Hotel	7:30AM	MRCET Hyderabad	9:00AM	By Taxi	1103÷2		552/-	
21/6/19	FOOD BILL				(1517+208+179+130)÷2			1017/-	local. Meal Allow
22/6/19	The Manohar Hotel	7:30AM	MRCET, Hyderabad	9:00AM	By Taxi	(1103÷2)	Total –	552/-	

Cerified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

V.No – 193

19-7-19

Forwarded by
(Head of Department)

Navneet Singh
Signature of Claimant.

Passed for Payment of Rs. /- (Rs.

Presentation has been given to the deptt. on. 26.6.2019
Certificate Attached

Navneet Singh

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Mob - 98728-27229

Name: Navneet Singh Bhangu **Designation:-** A.P **Basic Pay with G.Pay:-** 39900 + 8000 **Headquarter :-** GNDEC Ldh

PAN: AHIPB5328K **Bank Name :** Punjab & Sind Bank **Bank A/c No.** 00211000018072 **IFSC :** PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
22/6/19	FOOD BILL				(1233+725) ÷2			979/-	
23/6/19	FOOD BILL				(1327+714) ÷2			1020/- 1000/-	Max. Allowed.
25/6/19	The Mandhar Hotel	7:00AM	RGIA Hyderabad	8:45AM	By Taxi	1365 ÷2		682/-	
20/6/19	Check in The Mandhar Hotel	Check in 20/6/19	3:00PM to 23/6/19	Check out 7:00AM	(24526 ÷2)			12,263/-	
	Registration fee	to	MRCET, Hyderabad		IMPS			9500/-	
25/6/19	IG Airport, Delhi	1:30PM	GNDEC, Ldh	8:00PM	By Taxi	(5500÷2)		2750/-	
								44,561/-	
							Total –	~~44,561/-~~ 44,858/-	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

29.6.19

Forwarded by
(Head of Department)

Navneet Singh

Signature of Claimant

Passed for Payment of Rs. 44,561/- (Rs. forty four thousand five hundred sixty one only) as per Rule 77-19 approved by the Hon'ble Chief at Hyderabad

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

CE-19-736 dt-08/7/19

To

The Principal,

G.N.D.E.C,

Ludhiana.

Through: HOD Civil Engg. Deptt.

Subject: Regarding justification for flight details

Respected Sir,

I, Pardeep Singh Joia working as Assistant Professor in Civil Engineering Department. I attend a course on "Application of total station and DGPS for projects including field practices" during 24-28 June, 2019 at ESCI, Gachibowli, Hyderabad. I have compared expenses for the entire alternative means of travel before travelling. I have taken a flight from Amritsar to Hyderabad on 23rd june costing 6396/- and it has cost more as compared to my return flight from Hyderabad to Ludhiana on 29th June costing 5873/-. This was the cheapest alternative as it was having a 5 hours stoppage at Delhi international airport, so I opted for this one. So, I request your goodwill to kindly reimbursement my total expenses.

Thank You

Yours Truly

Pardeep

Pardeep Singh Joia

Asstt. Prof.(CE Deptt.)

Recommended
5/7/2019

SK
Approved

Bank – Punjab & Sind Bank
Gill, Ldh
A/c no- 80917

Guru Nanak Dev Engineering College
TEQIP CELL
No. 1119
Date 10-7-19
LUDHIANA

TEQIP Coordinator to Comment
Sd

*/ May be allowed
Sd

V.No – 196
19-7-19

Allowed (Special Case)
Sd

Scanned with CamScanner

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: Tarsem Singh Jaa Designation:- Asstt. Prof. Basic Pay with G.Pay:- 6000/- (6) Headquarter :- GNDEC, Ldh

PAN: DOPPS 2188H Bank Name : Punjab & Sind Bank Bank A/c No. 80917 IFSC :

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
3/5/19	Ludhiana	6:36am	PAP JALANDHER	7:30am	By Bus	62 KMS	-	80	FDP
3/6/19	PAP Jalandhar	7:34am	Amritsar	9:10am	By Bus	86 KM	—	100	"
11	International Airport, Amritsar	11:50am	International Airport Hyderabad	2:05pm	By AIR	—	—	6896	"
11	International Airport Hyderabad	2:40pm	ESCI, Hyderabad	3:35pm	By Taxi	34	—	800-400 = 338-	
9/6/19	ESCI, Hyderabad	4:15am	International Airport Hyderabad	5:20am	By Taxi	34	-	800-400 = 338-	
11	International Airport Hyderabad	6:45am	Domestic Airport Bahrupur, Kolk	2:40pm	By AIR	—	—	5873	
					Course Fee			29,500	
							Total –	13,249 + 29500 = 42749	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by 5/7/19
(Head of Department)

Signature of Claimant

Passed for Payment of Rs. 42,625/- (Rs. Forty two thousand Six hundred twenty five only) as per Rule 6/19 expns. to attend course at Hyderabad.

Nodal Officer (Finance)
TEQIP – III
5/7/19

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

CE-19-736-②
dt. 08/7/19

To

The Principal,

G.N.D.E.C,

Ludhiana.

Through: HOD Civil Engg. Deptt.

Subject: Regarding justification for flight details

Respected Sir,

I, Prabhjot Singh working as Assistant Professor in Civil Engineering Department. I attend a course on "Application of total station and DGPS for projects including field practices" during 24-28 June, 2019 at ESCI, Gachibowli, Hyderabad. I have compared expenses for the entire alternative means of travel before travelling. I have taken a flight from Amritsar to Hyderabad on 23rd june costing 6396/- and it has cost more as compared to my return flight from Hyderabad to Ludhiana on 29th June costing 5873/-. This was the cheapest alternative as it was having a 5 hours stoppage at Delhi international airport, so I opted for this one. So, I request your goodwill to kindly reimbursement my total expenses.

Thank You

Yours Truly

Prabhjot Singh

Asstt. Prof.(CE Deptt.)

Recommended
05/7/2019

Allowed (Special Case)

Bank Details:-

A/c No.:- 00211000084900

Punjab & Sind Bank, Gill Park, LDH.

V.N.-197
19-7-19

Scanned with CamScanner

CE 19/730
5/2/19

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name:- Prabhjot Singh
PAN:- DQGPS1622P

Designation:- Asstt. Prof. **Basic Pay with G.Pay:-** 6000/-(G.P) **Headquarter :-** GNDEC, Ldh
Bank Name : Punjab & Sind Bank **Bank A/c No.** 00211000084900 **IFSC :**

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
19	Ludhiana	6:36 am	PAP Chowk, Jalandhar	7:30 am	By Bus	62 Kms	—	80/-	
/19	PAP chowk, Jalandhar	7:34 am	Amritsar	9:10 am	By Bus	86 Kms	—	100/-	
/19	International Airport, Amritsar	11:50 am	International Airport, Hyderabad	2:05 pm	By Air	—	—	6396/-	
3/19	International Airport HYD	2:40 pm	ESCI, Hyderabad	3:35 pm	By Taxi	34 Kms	—	800/2 = 400/-	338/-
6/19	ESCI, Hyderabad	4:15 am.	International Airport, Hyderabad	5:20 am	By Taxi	34 Kms	—	800/2 = 400/-	338/-
6/19	International Airport, Hyderabad	6:45 am.	Domestic Airport, Sahnewal, Ludhiana	2:40 pm	By Air	—	—	5873/-	
					Course fee		—	29,500/-	
							Total –	13,249/- (1312 ST)	+29500 = 42,749/-

42,625/-

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

2/7/19

Forwarded by
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs. 42,625/- (Rs. Forty two thousand six hundred twenty five only) as Regd. fee/TA/Expns to attend course at Hyderabad.

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eb No. IT/29/582

Dated:- 4-07-2019

To

The Principal,
Guru Nanak Dev Engineering College, Ludhiana

(Through: Coordinator, TEQIP-III)

Sir,

Subject: Professional Development Training's (PDT) Bills Submission

With due respect, this is to state that we Dr. Amit Kamra and Dr. Pankaj Bhambri have participated in the Five Days PDT conducted by the Indian Institute of Management, Kashipur during June 24th-28th 2019.

Brief report, Traveling Allowance Bills and Programme details along-with the bills (in original) for the food expenses and travelling (by taxi), etc. are submitted herewith for your necessary persual. You are also requested to reimburse these amounts at earliest. We shall be very thankful to you.

Thanking You,

Yours truly,

Pankaj Bhambri 2.7.19

4/7/19

2/7/19

Dr. Pankaj Bhambri,
Assistant Prof. (IT Deptt.)

Dr. Amit Kamra,
Assistant Prof. (IT Deptt.)

CC: Office Copy

Enclosure: Details along-with bills in Original

V.N.-191
19-7-19

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GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

Mob - 98142-29753

T.A/ Honorarium BILL – TEQIP-III

GNDEC

Name:- AMIT KAMRA Designation:- AP Basic Pay with G.Pay:- 15600 - 39100 + 7600 Headquarter :- Ludhiana

PAN:- AKXPK6016F Bank Name : P&S BANK GILL Branch. Bank A/c No. 00211000020698 IFSC : PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
18	GNDEC Ludhiana	4.00 AM	Kartarpur	2.40	By Taxi	450	16	7200+145 / 2 = 3672.50	
18	Food bill Shared		with Dr Pankaj Bhambri				945 +524+330	1799 / 2 = 899.50	Journey Fare & food Shared with Dr Pankaj Bhambri & To attend PDT course at ECM Kartarpur
19	Kartarpur	12.20 PM	GNDEC Ludhiana	11.30 P.m.	By Taxi	450	16	7200+145 / 2 = 3672.50	
19	Food bill Shared with Dr. Pankaj Bhambri.						760+720	1480 / 2 = 740	
	(Eight Thousand nine hundred Eighty four & Fifty Paise)						Total –	8984.50/-	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by 18/9/19 (Head of Department)

Signature of Claimant.

Passed for Payment of Rs. 8984/- (Rs. Eight thousand nine hundred eighty four only) for 7+7/DA pais to attend PDT at ING Kartarpur

Nodal Officer (Finance) TEQIP – III 19/9/19

Co-ordinator TEQIP – III

Principal

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GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

me: DR. PANKAJ BHAMBRI **Designation:-** ASSISTANT PROF. **Basic Pay with G.Pay:-** 15600-39100 AGP 7000 **Headquarter :-** GNDEC, LDH.

N: AIWPB5056D **Bank Name :** PUNJAB & SIND BANK **Bank A/c No.** 00211000080807 **IFSC :** PSIB0000021

ATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
3.6.19	GNDEC LUDHIANA	4 AM	KASHIPUR	2.40 PM	BY TAXI	450 RC	16	$\frac{7200+145}{2}$ = 3672.50	TO ATTEND
3.6.19	FOOD BILL SHARED WITH DR. AMIT KAMRA						945+524 +330	1799/2 = 899.50	PDT AT IIM
9.6.19	KASHIPUR	12.30 PM	GNDEC, LUDHIANA	11.30 PM	BY TAXI	450	16	$\frac{7200+145}{2}$ = 3672.50	KASHIPUR
9.6.19	FOOD BILL SHARED WITH DR. AMIT KAMRA						760+720	$\frac{1480}{2}$ = 740	JOURNEY FARE & FOOD SHARED WITH DR. AMIT KAMRA
							Total –	8984.50	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

17/7/19
Forwarded by
(Head of Department)

Pankaj Bhambri
Signature of Claimant.

Passed for Payment of Rs. 8,984/- (Rs. Eight thousand nine hundred eighty four only) as TA/DA paid to attend a PDT at IIM, Kashipur.

Nodal Officer (Finance)
TEQIP – III
17/7/19

Co-ordinator
TEQIP – III

Principal

Scanned with CamScanner

To

The Coordinator,

TEQIP

Guru Nanak Dev Engineering College,

Ludhiana.

(Through HOD (Mech.))

Subject: - Reimbursement of Registration fee, TA/DA and other bills for attending Short Term Course on "Materials Characterization Techniques" at National Institute of Technology (NIT) Srinagar, India from 24-28, June,2019.

Respected Sir,

I have attended Short Term Course on "Materials Characterization Techniques" held from 24-28, June, 2019 at National Institute of Technology (NIT) Srinagar, India.

Please find enclosed the following documents for your consideration.

S. No.	Details	Page No.
1	Permission for Course	1(a), 1(b)
2	Participation Certificate	1(c)
3	Activity Report	1(d)
4	Detail of Expenditure	02
	(a) Course Registration Fee	03
	(b) TA Bill	04-13
	(c) Other Bills	14-27

Kindly reimburse the travel and expenditure bill at the earliest.

Thanking You

Yours sincerely

04/07/19

Amrinder Singh Panna

Asstt. Prof. (Mech.)

GNDEC,Ludhiana

Sh. Harpreet Singh Jr. Asstt. to HOD

Forwarded

HOD (ME) 05/07/2019

Vr. No 187 dt 12/7/19

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Passed for payment of Rs 37,156/- (Rs. Thirty seven thousand one hundred fifty Six only) as Rep
TA/DA/Food expns paid to attend STC, at NIT, Srinagar.

Nodal Officer (Fin.) TEQIP-III / Co-ordinator TEQIP-III / Principal

10/7/18

No:-PG(C-32)/1319
Dt:- 03/07/2019.

To

The Coordinator,
TEQIP
Guru Nanak Dev Engineering College,
Ludhiana.

Yr. No - 188
dt 15/7/19

(Through HOD (Prod.))

Subject: - Reimbursement of Registration fee, TA/DA and other bills for attending Short Term Course on "Introduction to MATLAB,PSCAD and LaTeX for Researchers" at National Institute of Technology (NIT) Srinagar, India from 24-28, June,2019.

Respected Sir,

I have attended Short Term Course on "Introduction to MATLAB,PSCAD and LaTeX for Researchers" held from 24-28, June, 2019 at National Institute of Technology (NIT) Srinagar, India.

Please find enclosed the following documents for your consideration.

S. No.	Details	Page No.
1.	Participation Certificate, Permission Letter, Activity Report	01, 1-A, 1-B
2.	Detail of Expenditure	02
3.	Course Registration Fee	3-4
4.	TA Bill	5-13
5	Other Bills	14-26

Kindly reimburse the travel and expenditure bill at the earliest.

Thanking You

Yours sincerely

Jagdeep Singh
Jagdeep Singh
Asstt. Prof. (Prod.)
GNDEC,Ludhiana

When Dr. Hayder is going to conduct this event? Clearly specify?
Sanctioned.
Send additional report in proper format
Report to be sent in proper format
15/7/19

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Passed for payment of Rs 32343/- (Rs. Thirty two thousand two hundred forty three only) as Regd. fee, TA/DA expenses to attend STC at NIT, Srinagar

Nodal Officer (Fin.) TEQIP-III 10/7/14 / Co-ordinator TEQIP-III / Principal

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Dt:- 03/07/2019.

To

The Coordinator,

TEQIP

Guru Nanak Dev Engineering College,

Ludhiana.

V.No – 189

15-7-19

(Through HOD (Prod.))

Subject: - Reimbursement of Registration fee, TA/DA and other bills for attending Short Term Course on "Introduction to MATLAB,PSCAD and LaTeX for Researchers" at National Institute of Technology (NIT) Srinagar, India from 24-28, June,2019.

Respected Sir,

I have attended Short Term Course on "Introduction to MATLAB, PSCAD and LaTeX for Researchers" held from 24-28, June, 2019 at National Institute of Technology (NIT) Srinagar, India.

Please find enclosed the following documents for your consideration.

S.No.	Details	Page No.
1.	Participation Certificate, Permission Letter, Activity Report	01, 1-A, 1-B
2.	Detail of Expenditure	02
3.	Course Registration Fee	3-4
4.	TA Bill	5-13
5.	Other Bills	14-26

Kindly reimburse the travel and expenditure bill at the earliest.

Thanking You

Yours sincerely

Kanwal Preet Sahni

Kanwal Preet Sahni

Asstt. Prof. (Prod.)

GNDEC,Ludhiana

Sh. Harpreet G(A) form forwarded

Hi

Certified

3/7/19 Report to be sent in proper format

* Additional Report in proper format to be followed for report part.

Hi

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Passed for payment of Rs 32,243/- Rs. Thirty two thousand two hundred forty three only) as Regd. TA/DA expns paid to attend STC, at NIT, Srinagar.

Nodal Officer (Fin.) TEQIP-III / Co-ordinator TEQIP-III / Principal

10/7/19

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DME/5/4310

Date 23-07-2019

To

The Principal,
Guru Nanak Dev Engg. College,
Ludhiana.

Through: Head, Dept. of Mechanical Engg.

Reference: Application no. **ME/5/4245 dated 11/07/2019**

Subject: Reimbursement of expenditure after successfully participation in SAEINDIA SUPRA 2019 held at Buddh International Circuit (BIC), Greater Noida.

Respected Sir,

With due respect and reference to above, I have successfully participated, with our college team 'Gensonic', in SAEINDIA SUPRA 2019 event held at BIC, Greater Noida from 15th to 20th July, 2019. I hereby request you to reimburse the expenditure incurred.

The detail of expenditure is as follows:

Travelling expenditure	-	Rs. 10830
Boarding	-	Rs. 5651
Food Bills	-	Rs. 990
Total	-	**Rs. 17471**

The following supporting documents are attached herewith for your consideration:

S.No.	Expenditure	Page
1	Permission letter	1
2	Participation certificate	3
3	T.A. Bill with toll slips	4-7
4	Hotel bills	8-12
5	Food bills (that are not included in hotel bills)	13-14

Sincerely,

Dated: 23 July, 2019

Sukhinderpal Singh
Asst. Professor
Mechanical Engg. Dept.
97814-29575

Forwarded
23/07/19

TEQIP-III

5(E)/D(H)

Pl. discuss with AR & Report
Sd
24/7.

Should be reimbursed from TEQIP-III
Sh. Harpreet S/(A)
for ma
Hi

1411
25.7.19

Nodal Officer (F) for final comments
Ho 04/09/2019

10-9-19
10-9-19

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GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

Name: Sukhwinderpal Singh Designation:- AP Basic Pay with G.Pay:- 15600/+6000/- Headquarter :- GNDEC

PAN: CANPS4080F Bank Name : PSB, GNDEC Bank A/c No. 0021100085509 IFSC : PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
15.7.19	Ludhiana	9:00 am	Noida (Hotel)	6:00pm	CAR PB10YC6045	320	10/- /km	3200/-	To participate
15.7.19	Toll slips from	Ludhiana	to	Noida		290		290/-	in SAEINDIA
15.7.19	Dinner bill							326/-	SUPRA 2019
16.7.19	Hotel bill							1110/-	Event with
16.7.19	Noida	8:00am	Greater Noida (BK)	9:00 am	"	45	"	450/-	College team.
16.7.19	Gr. Noida	6:00pm	Noida (Hotel)	8:00 pm	"	45	"	450/-	
16.7.19	Dinner Bill							664/-	
							Total –		

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Forwarded by
(Head of Department)

Signature of Claimant.

Passed for Payment of Rs. /- (Rs.)

Nodal Officer (Finance)
TEQIP – III

Co-ordinator
TEQIP – III

Principal

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA

T.A./ Honorarium BILL – TEQIP-III

ame: **Designation:-** **Basic Pay with G.Pay:-** **Headquarter :-**

AN: **Bank Name :** **Bank A/c No.** **IFSC :**

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
17.7	Noida (Hotel)	8:00 am	Gr. Noida (BIC)	9:00 am	CAR PB10 gc 6045	45	10/-/KM	450/-	
17.7	Gr. Noida (BIC)	2:00 pm	Gr. Noida (Hotel)	7:45 pm	"	20		200/-	
18.7	Hotel bill (including food bill)					(1540 + 223) =		1763/-	
18.7	Gr. Noida (Hotel)	9:00 am	Gr. Noida (BIC)	9:30 am		20		200/-	
18.7	Gr Noida (BIC)	6:00 pm	Gr Noida (Hotel)	6:45 pm		20		200/-	
19.7	Hotel Bills (including food bills)					(1298 + 270) =		1568/-	
19.7	Gr Noida (Hotel)	9:00 am	Gr Noida (Hotel)	9:30 am		20		200/-	
							Total-		

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Signature of Claimant.

Forwarded by
(Head of Department)

Passed for Payment of Rs. /- (Rs.)

Nodal Officer (Finance) Co-ordinator Principal

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T.A./ Honorarium BILL – TEQIP-III

Name: Sukhwinderpal Singh Designation:- Asst. Prof. Basic Pay with G.Pay:- 15600 + 6000 GP Headquarter :- GNDEC, Ldh
PAN: CANPS4080F Bank Name : P+ Sind Bank Bank A/c No. 00211000085501 IFSC : PSIB0000021

DATE	FROM	TIME	TO	TIME	MODE	KMS.	RATE	AMOUNT	PURPOSE
19.7	Gr. Noida (BIC)	6:00 pm	Gr. Noida (Hotel)	6:45 pm	Car Private Bous	20	14/km	200/-	
20.7	~~Gr. Noida~~ Hotel	Bills (including food bills)						1210/-	
20.7	Gr. Noida (Hotel)	8:00 am	Gr. Noida (BIC)	8:30 am		20		200/-	
20.7	Gr. Noida (BIC)	2:00 pm	Ludhiana	11:00 pm		400		4000/-	
20.7	Toll Slips	from	Gr. Noida to Ludhiana					290/-	
							Total	17,421/-	

Certified that I have performed the above journey only for official purpose. It is my sole responsibility and liability to deposit the Income Tax (if applicable) as per Income Tax Rules.

Signature of Claimant.

Forwarded by
(Head of Department)

Passed for Payment of Rs. 17421/- (Rs. Seventeen thousand four hundred seventy one only) as travel/stay/food expenses for visit to Noida to present BIS participation and head faculty & staff train

Nodal Officer (Finance)
TEQIP – III
21/8/19

Co-ordinator
TEQIP – III

Principal

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PAGE-①

16/5/18

V2N 19/5/18

GURU NANAK DEV ENGINEERING COLLEGE, LUDHIANA
T.A. BILL

Name JAGDEEP SINGH Designation AP Head Qr. GNDEC, LUDHIANA Salary 15600 + 6000

DEPARTURE 5/5/2018 ARRIVAL 12/5/2018 ROAD JOURNEY — DAILY ALL. —

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
GNDEC LDH.	5/5/18	4:00 PM	LDH. RAILWAY STATION	5/5/18	4:30 PM	7	@ 8	By AUTO			121-00	To attend Govt. Approved Short Term Course on Project Planning at NIT Hazratbal From 7-11 May 2018
LDH. RAILWAY STATION	5/5/18	4:40 PM	NEW DELHI RAILWAY STATION	5/5/18	10:10 PM	—	—	By TRAIN			765-00	
—	STAY AT NEW DELHI			5/5/18	to 6/5/18	—		STAYED WITH DR. G.S. DHILLON			—	
NEW DELHI RAILWAY STATION	6/5/18	6:20 AM	IGI AIRPORT NEW DELHI	6/5/18	9:40 AM	—	—	By AIRPORT EXPRESS			60-00	
IGI AIRPORT NEW DELHI	6/5/18	10:40 AM	AIZWAL AIRPORT	6/5/18	3:15 PM	—	—	By AIR			16181-00	
AIZWAL AIRPORT	6/5/18	—	TEMPORARY INNER LINE PERMIT			—	—	12/5/18			170-00	
										TOTAL =	17117-00	

Checked and passed for payment of Rs. 17117-00
(Rupees :)

Certified that I traveled in the class as shown in this bill

Accounts Clerk Supdt. Accounts Head of Dept.

DIRECTOR

(Signature of the Claimant)
Received Payment

Sanctioned & Pay Rs.

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. 371201
Date : 17-5-2018 DF

Signature

Report Missing

Received cheque No 336890

P.T.O.

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Page (1)

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name Jagdeep Singh Designation AP Head Qr. GNDEC, Ludhiana Salary 11600+6000 Total from page(s) 2 = 17177/-

DEPARTURE 05/05/18 ARRIVAL 13/05/18 ROAD JOURNEY DAILY ALL.

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
GNDEC Ludhiana	5/5/18	5:40 PM	Toronto Comfort Suites	6/5/18	5:00 PM			By TAXI – Stayed with Dr. C.S. Rana				
	Stay at	Toronto Lodge	from	6/5/18	to	12/5/18 – (Stayed with Dr. C.S. Rana)						
Toronto Lodge Pickup	12/5/18	11:20 AM	Pearson Airport	12/5/18	1:00 PM			By TAXI				
Pearson Airport	12/5/18	3:20 PM	IGI Airport New Delhi	12/5/18	9:50 PM			By AIR				
IGI Airport New Delhi	12/5/18	10:30 PM	New Delhi Railway Station	12/5/18	10:50 PM			By Airport Express			60.00	
	Stay at New Delhi			12/5/18	to	13/5/18 – (Stayed with Dr. G.S. Brar)						
										TOTAL	17177/-	

Checked and passed for payment of Rs. 17177/-
(Rupees)

Certified that I traveled in the class as shown in the bill

Accounts Clerk Supdt. Accounts Head of Deptt. DIRECTOR

Sanctioned & Pay Rs.

(Signature of the Claimant)
Received Payment

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. 337261
Date : 17-5-18

Signature

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PAGE (2)

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name JASDEEP SINGH Designation AP Head Qr. GNDEC, LDH. Salary 15600+6000

DEPARTURE 5/5/18 ARRIVAL 13/5/18 ROAD JOURNEY ——— DAILY ALL. ———

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
									FROM PAGE NO 2		17177/-	
NEW DELHI RAILWAY STATION	13/5/18	7:20 AM	LUDHIANA RAILWAY STATION	13/5/18	11:40 AM	———	———	BY TRAIN	———	———	710/-	
LUDHIANA RAILWAY STATION	13/5/18	12:11 PM	NEW ENGINEERING LUDHIANA	13/5/18	12:27 PM	———	———	BY UBER	———	———	167/-	
										TOTAL =	18054/-	
		Daily @ 80 x 2 (5/4 + 1/5) + 120 x 7 (4/5 + 1/5) = 160 + 840 =									1000/-	
										TOTAL =	19054/-	

Checked and passed for payment of Rs. 19054-00

(Rupees : ———)

Certified that I traveled in the class as shown in this bill

Accounts Clerk

Supdt. Accounts

Head of Deptt.

DIRECTOR

(Signature of the Claimant)
Received Payment

Sanctioned & Pay Rs. ———

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. 371201
Date : 17-5-2018 OC

Signature

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MR/5/2698 Date 17-5-18 Page (01)

V-I 19/5/18

GURU NANAK [redacted] EERING COLLEGE LUDHIANA

T.A. BILL

Name GURINDER SINGH BRAR Designation Assistant Professor Head Qr. Ludhiana Salary AGP – 8000/-

DEPARTURE 5/5/2018 ARRIVAL 13/5/2018 ROAD JOURNEY — DAILY ALL. —

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
New DRC Mgr Ludhiana	5/5/18	3.47 PM	LDH Railway Station	5/5/18	4.07 PM	—	By Hired (Taxi)	—	—	—	130.00	To Attend CIAN course on
LDH Railway Station	5/5/18	4.40 PM	NDLS Railway Station	5/5/18	10.10 PM	—	By Train	—	—	—	765.00	Advanced Scientific Process Planning
Stay at New Delhi	—	—	5/5/18 to 6/5/18 (Shared with Dr. Joginder Singh)	—	—	—	—	—	—	—	2285.00	for 7-11 May, 2018 at NIT, Nagpur
NDLS Railway Station	6/5/18	9.20 AM	IGI Airport New Delhi	6/5/18	9.40 AM	—	By Metro (Airport Express)	—	—	—	60.00	
IGI Airport New Delhi	6/5/18	1.40 PM	Aizawl Airport	6/5/18	3.15 PM	—	By Air	—	—	—	16,161.00	
Aizawl Airport	6/5/18	—	Temporary Inner Line Pass — 12/5/18				—	—	—	—	170.00	
										Total	19,511.00	

Checked and passed for payment of Rs. 19511-00

(Rupees : _____)

Certified that I traveled in the class as shown in this bill

Account Clerk Supdt. Accounts Head of Deptt. 15/5/18

DIRECTOR/PRINCIPAL Gurinder Singh Brar

(Signature of the Claimant)

Received Payment

Sanctioned & Pay Rs. _____

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. 313000 Signature

Date : 17-5-2018

Repeat Missing

P-T-O

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GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name _____ Designation _____ Head Qr. _____ Salary _____

DEPARTURE _____ ARRIVAL _____ ROAD JOURNEY _____ DAILY ALL. _____

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
Aizawl Airport	6/5/18	3:40 PM	Tourist Lodge, Aizawl	6/5/18	5:00 PM	—	By Taxi (Two ways)	From Page no 1	—		19,511.00	
Stay at Tourist Lodge, Aizawl, for 6/5/18 – 12/5/18, 6 Days @ 500/-									—	—	2,750.00	
Tourist Lodge Aizawl	10/5/18	11:30 AM	Aizawl Airport	12/5/18	1:00 PM	—	By Taxi		—	—	4,800.00	
Aizawl Airport	12/5/18	3:30 PM	IGI Airport New Delhi	12/5/18	9:50 PM	—	By Air		—	—	—	
IGI Airport	12/5/18	10:30 PM	NDLS Railway Station	12/5/18	10:50 PM	—	By Metro		—	—	60.00	
										Total =	27,121.00	

Checked and passed for payment of Rs. 27121-00
(Rupees : _____)

Certified that I traveled in the class as shown in this bill

Accounts Clerk

Supdt. Accounts

Head of Department

DIRECTOR PRINCIPAL Gurinder Singh Brar
(Signature of the Claimant)
Received Payment

Sanctioned & Pay Rs. _____

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. 343466
Date : 17-5-2018 DF

Signature

P.T.O.

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GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name _____ Designation _____ Head Qr. _____ Salary _____

DEPARTURE _____ ARRIVAL _____ ROAD JOURNEY _____ DAILY ALL. _____

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
								From Page no. 2			27,121-00	
Sec. at New Delhi	—		12/5/18 to 13/5/18			Stood by Sh. Jagdeep for		—	—	—	2,486-00	✓
New Delhi	13/5/18	7:20 AM	LDH Railway Station	12/5/18	11:40 AM	—	—	By Train	—	—	710-00	✓
LDH Rly Stn.	13/5/18	12:10 PM	New DRS No. Ludhiana	13/5/18	12:30 PM	—	—	By Bus (Taxi)		—	161-00	✓
			Daily @ 120 x 2 (12/5 - 13/5) + 180 x 7 (13/5 - 12/5) = 240 + 1260 = 1500/-							—	1500-00	✓
										Total =	31,978/-	

(Checked and passed for payment of Rs. 31978-00
(Rupees: _____

Certified that I traveled in the class as shown in this bill

Accounts Clerk

Supdt. Accounts

Head of Deptt. 15/5/18

DIRECTOR ~~PRINCIPAL~~ Gurvinder Singh Brar
(Signature of the Claimant)
Received Payment

Sanctioned & Pay Rs. _____

MEMBER .

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. 343400
Date : 17-5-2018

Signature

Received
17/5/2018

Scanned with CamScanner

V-4
12/9/18

GURU NANAK DEV ENGINEERING COLLEGE LUDHIANA

T.A. BILL

Name Gurwant Singh Gill Designation Asstt. Prof. Head Qr. Salary 46593

DEPARTURE ARRIVAL ROAD JOURNEY DAILY ALL.

From	Date	Time	To	Date	Time	KM	Rate	Rs. P.	Days	Rate Rs. P.	Total Rs. P.	Purpose of Journey
G.N.D.E.C	24-8-18	12.30 PM	I.G.I.A Delhi	24-8-18	8 PM	By Bus (PRTC BUS)					909	To attend
I.G.I Delhi	25-8-18	12.10 AM	Toronto Canada	25-8-18	5.30 AM	By Air (Air Canada)					112000	International Conference
Toronto Canada	2-9-18 ~~1-9-18~~	9.30 PM	I.G.I.A Delhi	3-9-18	9.30 PM	— do —						on Recent Innovations
I.G.I.A	3-9-18	10.30 PM	G.N.D.E.C Ldh.	4-9-18	5 AM	By Bus (PRTC)					917	in Engg. and Technology
		Daily	6 days	@ 100	US.D	6X	100X	69.9			41940	(ICRIET)
												Ottawa Canada.
										Total	155766	

Checked and passed for payment of Rs. 155766/-

(Rupees : One lac fifty five Thousand Seven Hundred Sixty Six Only)

Certified that I traveled in the class as shown in this bill

Accounts Clerk

Supdt. Accounts

Head of Deptt. 12/9/18

PRINCIPAL 12/9/18

(Signature of the Claimant)

Received Payment

Sanctioned & Pay Rs.

MEMBER

Secretary,
Managing Committee, Guru Nanak Dev Engg. College, Ldh.

Vide Cheque No. 371228
Date : 12-09-2018 BUS 710

Signature

Scanned with CamScanner