

Criteria 6	Governance, Leadership and Management
Key Indicator 6.3	Faculty Empowerment Strategies
Matrix 6.3.1	The institution has performance appraisal system, effective welfare measures for teaching and nonteaching staff and avenues for career development/progression.

INDEX

S.No	Name of Documents	Page No.
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3	Application and Proof of Payment for Reimbursement of 50% Amount as Per college Policy.(2020-21)	65-70
4	Application and Proof of Payment for Reimbursement of 50% Amount as Per college Policy.(2021-22)	71-75
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Evidence for the Year 2018-19



I.T.S ENGINEERING COLLEGE GREATER NOIDA (NAAC Accredited)

EXPENSES STATEMENT

S.No.

Date: 13-09-18

Name: SAURAV KUMAR

Designation: A.P

Department: CIVIL Engineering

Total Emoluments Rs. 4849/-

Imprest Amount Rs. N.A.

Place of Visit: AKTU, Lucknow
Purpose of Visit: To attend workshop on 'IPR'

Date of Departure	8/09/18	Date of Return	10/09/18
Time	9:30 pm	Time	6:00 AM

Train / Bus Fare (To & Fro) (Ticket Enclosed)	Rs. (1065 + 1050) = Rs. 2115/-
Lodging Expenses (Bill attached)	Rs. 1300/-
Night Travel Expenses (If applicable)	Rs. N.A.
Food Expenses	Rs. 600/- 400/-
Local Travel Expenses (Bills Enclosed) (From Place of Stay to Place of Visit - To & Fro) + Auto 150 Bus Stand to Hotel	Rs. 834/-
Travelling Expenses (From Residence to Station / Bus Stand & Hotel to Station / Bus Stand) Home to Bus Stand 100 Bus Stand to Home 100	Rs. 200/-
Misc. (If any)	Rs. 200/-
TOTAL	Rs. 5249/- (4849/-)

Bank Payment Date: 24/9/18
 Bank Payment Amount: 4849/-
 Cheque No.: 73298
 Bank Payment Entered By: [Signature]
 Bank Payment Checked By: [Signature]
 Bank Payment Authorised By: [Signature]

I have made the journey in accordance with rule and travel requisition. Signature of Traveller: Saurav K. v. Date: 13-09-18	It is certified that the journey is certified for purpose and as per the dates and time mentioned. Signature: [Signature] Date: 13/09/18	Approver's Signature: [Signature] Date: 20/9/18
---	--	--

Note: Train / Bus ticket and support / details of other expenses as claimed above must be enclosed

3 to pay Rs. 4849/-
20/9/18

Expense Details

Expense Amount

₹4,849.00 on 24/09/2018

NON-BILLABLE

Faculty Development Exp.

Paid Through

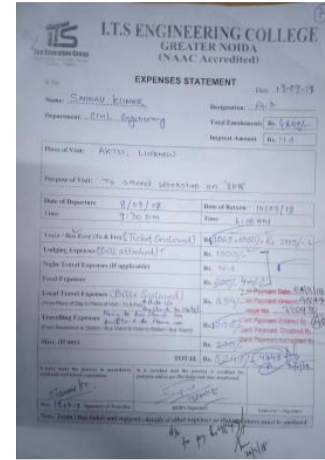
(85563060000038) Canara Bank

Ref #

732982

Being Ch. 732982 Issued To Mr Saurav Kumar For Going AKTU Attend Workshop on IPD

Upload your Files



1 of 1 Files



718.85



Application Snapshot of Online Application for One Day Workshop on 'Design Thinking - Simplified'

UPIDEV00000049

Applicant's Information given at the time of Registration (पंजीकरण के समय दी गयी आवेदक की जानकारी)

First Name	VIKAS
Middle Name	
Last Name	SINGH
Father Name	SATYA PAL SINGH
Gender	MALE
Date of Birth	1972-06-08
Aadhar No.	
Mobile No.	9810015377
Email Id	ED@ITS.EDU.IN
Date of Registration	29-Mar-2019 10:43:02
Hindi Name	
Mother Name	
Is Finally Submitted	Yes

Applicant's Payment Information (आवेदक की भुगतान की जानकारी)

PaymentId	C2C842B1-4E48-4A7A
PaymentStatus	Success
Payment Amount Rs.	750

QR Code for Verification (सत्यापन के लिए QR कोड)

Payment made via icici bank
Credit Card
29/3/19

Alc
OK, please reimburse
Rs 750/-
29/3/19

To,
The Executive Director
I.T.S Engineering college,
Gr. Noida.

Subject:- Reimbursement of registration fee of International conference.

Dear Sir,

I have submitted a research paper in an International conference which is going to be organised by G.L. Bajaj, Gr. Noida. My paper has been selected for publication in a journal of repute as attached, for which I have deposited Rs. 5000/- as registration charges.

As per the institute policy, kindly instruct the A/c section for the reimbursement of half of registration charges i.e. 2500/- I shall be highly thankful to you.

Date: 04/04/19

Your's Sincerely
Sanjay Tadan
Head, MED.

entered in register
at 5,000/-

A/C
Ok, please reimburse
50% of amount as per
college policy up to 50% incurred on reg.
fee.

AcNo: 88952210001839
IFSCode: SYNB0008895

As per policy, he will
be reimbursed expenses

$5000 \times \frac{50}{100}$
 $= 2500/-$ R. Tadan
6/5/19

APPROVED IN ZOHO
(FOR ON LINE PAYMENT)

Sign.....Sign.....

Date: 6/5/19 Date.....

S. No. 152 Amount Rs. 2500/-



ITS ENGINEERING COLLEGE

PLOT NO 46
KNOWLEDGE PARK-III
GREATER NOIDA Uttar Pradesh 201308
India

PAYMENTS MADE

Payment#	1257
Payment Date	07/05/2019
Reference Number	P3dvRmalCyPuq6pdfmLbW690567
Paid To	Sanjay Yadav
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
Amount Paid In Words	Rupees Two Thousand Five Hundred Only

Amount Paid
₹2,500.00

Paid To
Sanjay Yadav

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
06.05.2019	06/05/2019	₹2,500.00	₹2,500.00

To,
The Executive Director,
ITS Engineering College,
Greater Noida

Date: 21/05/2019

Subject: Approval for participation in 04 days (23-26 May, 2019) Management Capacity Building program (Critical Thinking) at IIM, Lucknow organized by Dr. APJAKTU, Lucknow under TEQIP-III and TA reimbursement

Dear Sir,

I have been nominated by the college to join the Management Capacity Building program on Critical Thinking at IIM, Lucknow from 23-26, May, 2019 organized by affiliating university under TEQIP-III scheme.

Therefore, request you to reimburse the related travel expense in joining the program (Approx. Rs. 2000/- for both way journey).

With Regards,



Dr. Ashish Kumar
Professor and Head (CSE)

Entered at S.No. 2
in ledger

AMT. to be paid is
as under:-

1115
1275
<hr/>
2390/-

OK, approved.
21/05/19

not thousand three hundred ninety only.
Requested.

Forwarded to Secretary Sir
for approval.



ITS ENGINEERING COLLEGE

PLOT NO 46
KNOWLEDGE PARK-III
GREATER NOIDA Uttar Pradesh 201308
India

PAYMENTS MADE

Payment#	1458
Payment Date	18/06/2019
Reference Number	8WxFWPxkD3d7floTdCziUE290029
Paid To	Ashish Kumar (CSE HOD)
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
Amount Paid In Words	Rupees Two Thousand Three Hundred Ninety Only

Amount Paid
₹2,390.00

Paid To

Ashish Kumar (CSE HOD)

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
21.05.2019	17/06/2019	₹2,390.00	₹2,390.00

Expense summary

Name: Ashish Kumar Gupta, Department: ASH/CSE

FDP on "Introduction of programming: A pedagogical approach" at IIT Kanpur

Duration: 17th to 22nd June 2019 (6 Days)

Imprest money:

Rs 3000

Expenses:

1 Residence to Pari chowk (Local expense)	6/16/2019	127	Ola cab
2 Greater noida to Kanpur	6/16/2019	840	Bus
3 Fazalganj to IIT Kanpur (Local expense)	6/17/2019	217	Ola cab
4 IIT Kanpur to Fazalganj (Local expense)	6/22/2019	244	Ola cab
5 Kanpur to Greater noida	6/22/2019	840	Bus
6 Pari chowk to Residence(Local expense)	6/23/2019	100	Auto

Total= Rs 2368

Returned Rs 632

Forwarded to ED Sir.
@kand
16.07.19

Ashish
16.07.19

ATC
or please process
as per rule.
Ashish
2/7/19

Expense Details

Expense Amount

₹2,368.00 on 04/02/2020

NON-BILLABLE

Faculty Development Exp.

Employee

Director Office

Paid Through

Employee Reimbursements

Ref #

Ashish Kumar Gupta

From Zoho Expense

Report Name

17/06/2019, 22/08/2019, Director Office

Report#

ERC3-00805

Submitter

Director Office


dirhoff.engg@its.edu.in

Merchant Name

ITS EC

FDP on "Introduction of Programming : A pedagogical approach" at IIT kanpur

Upload your Files



New Doc 2019-08-06 16.16.09...

1 of 1 Files

Evidence for the Year 2019-20



The Education Group
Ghaziabad • Greater Noida
(Estd. : 1995)

I.T.S ENGINEERING COLLEGE GREATER NOIDA (NAAC Accredited)

EXPENSES STATEMENT

S.No.

Date: 20/01/2020

Name: Kunal Kumar Singh

Designation: Assistant Prof.

Department: Mechanical Engg

Total Emoluments Rs. 4447

Imprest Amount Rs.

Place of Visit: IIT, Kanpur

Purpose of Visit: Short term course / FDP

Date of Departure 08 July 2019

Date of Return 13 July 2019

Time 7:00 P.M

Time 11:00 P.M

Train / Bus Fare (To & Fro) (1400 + 1325)

Rs. 2725

Lodging Expenses

Rs. NIL

Night Travel Expenses (If applicable)

Rs. NIL

Food Expenses

Rs. NIL

Local Travel Expenses

Gr. Noida to NDLS Railway → 663
CNB station to IIT → 250 Auto
IIT to CNB → 250 Auto
NDLS to Gr. Noida → 559

Rs. 1722

Travelling Expenses

(From Residence to Station / Bus Stand & Hotel to Station / Bus Stand)

Rs.

Misc. (If any)

Rs. NIL

TOTAL

Rs. 4447

I have made the journey in accordance with rule and travel requisition.

It is certified that the journey is certified for purpose and as per the dates and time mentioned.

Kunal

to pay Rs. 4447

Date 20/01/2020 Signature of Traveller

HOD's Signature

Approver's Signature

Note: Train / Bus ticket and support / details of other expenses as claimed above must be enclosed

Expense Details

Expense Amount

₹3,725.00 on 30/01/2020

NON-BILLABLE

Faculty Development Exp.

Employee
Director Office

Paid Through
Cash In Hand

Ref #
Paid to Mr. Kunal Kumar Singh

Upload your Files

1 of 1 Files

From Zoho Expense

Report Name
08/07/2019, 13/07/2019, Director Office

Report#
ERC3-01313

Submitter
Director Office
diroff.engg@its.edu.in

Merchant Name
Kunal Kumar Singh

Attended FDP



The Education Group
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(Estd. : 1995)

Entered at S.No. 5
I.T.S ENGINEERING COLLEGE
GREATER NOIDA
(NAAC Accredited)

EXPENSES STATEMENT

S.No.

Date: 04/09/19

Name: VIVEK KUMAR

Designation: A.P.

Department: ME

Total Emoluments Rs.

Imprest Amount Rs.

Place of Visit: IIT, Kanpur

Purpose of Visit: FDP at IIT Kanpur on 9 July to 13 July 2019

Date of Departure <u>08/07/19</u>	Date of Return <u>13/07/19</u>
Time <u>22:13</u>	Time <u>22:45</u>

Train / Bus Fare (To & Fro)	Rs. <u>385 + 250 = 635/-</u>
Lodging Expenses	Rs.
Night Travel Expenses (If applicable)	Rs.
Food Expenses	Rs.
Local Travel Expenses (From Place of Stay to Place of Visit - To & Fro)	Rs. <u>250/- + 250/- + 250/- + 250/- = 1000/-</u>
Travelling Expenses (From Residence to Station / Bus Stand & Hotel to Station / Bus Stand)	Rs.
Misc. (If any) <u>And to be paid</u>	Rs.
TOTAL	Rs. <u>1635/-</u>

I have made the journey in accordance with rule and travel requisition.	It is certified that the journey is certified for purpose and as per the dates and time mentioned.	
<i>[Signature]</i>	<i>[Signature]</i> <u>12/09/19</u>	<i>[Signature]</i> <u>11/09/19</u>
Date <u>04/09/19</u> Signature of Traveller	HOD's Signature	Approver's Signature

Note: Train / Bus ticket and support / details of other expenses as claimed above must be enclosed



ITS ENGINEERING COLLEGE

PLOT NO 46
KNOWLEDGE PARK-III
GREATER NOIDA Uttar Pradesh 201308
India

PAYMENTS MADE

Payment#	2057
Payment Date	15/10/2019
Reference Number	6w2epHNM3kqP7wzsWPtO80437472
Paid To	VIVEK KUMAR
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
Amount Paid In Words	Rupees One Thousand Six Hundred Thirty-Five Only

Amount Paid
₹1,635.00

Paid To
VIVEK KUMAR

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
04.09.2019	03/10/2019	₹1,635.00	₹1,635.00

Entered at S.No. 13

Date

S.No. 333

EXPENSE STATEMENT

Name **Manvendra Yadav**
Department **ME**

Designation **AP**

Total Emoluments **Rs 3,254=00**

Imprest Amount **Rs**

Place of Visit : **IIM, Lucknow**

Purpose of Visit **To attend Management Capacity Building Program at IIM Lucknow**

Date of Departure **13.07.2019**

Date of Return **19.07.2019**

Time **7.30 P.M**

Time **08:30 A.M**

Train / Bus Fare (To & Fro) **New Delhi to Lucknow
Lucknow to New Delhi** **Rs 1945=00**

Lodging Expenses **Rs NIL (provided by IIM)**

Night Travel Expense (if applicable) **Rs NIL**

Food Expenses **Rs NIL (provided by IIM)**

Local Travel Expenses **Lucknow Station to IIM
IIM to Lucknow Station** **Rs 643=00 250**

Travelling Expenses **Gr. Noida to New Delhi
Ghaziabad to Gr. Noida** **Rs 666=00 250**

Miscellaneous **Rs NIL**

TOTAL Rs 3254=00 2425

I have made this statement in accordance with the rules and to the best of my knowledge.

It is certified that journey is entitled for purpose and as per the dates and time mentioned.

Manvendra Yadav
Signature of Traveller

Sir
18/11/19
HEAD Signature

[Signature]
18/11/19
Approver Signature

Note: Train / Bus ticket and support/details of other expenses as claimed above must be enclosed

For forwarded to Secretary Sir for approval
21/12/19
Amf. to be paid
Rashmi
20/12/19

Expense Details

Expense Amount

₹2,445.00 on 02/01/2020

NON-BILLABLE

Faculty Development Exp.

Employee

Director Office

Paid Through

Cash In Hand

Ref #

Cash Paid to Mr. Manvendra Yadav



From Zoho Expense

Report Name

13/07/2019, 19/07/2019, Director Office

Report#

ERC3-01222

Submitter

Director Office

dirloff.engg@its.edu.in

Merchant Name

Manvendra yadav

Attend management capacity Building Program

Enkry d S.No. 17

Date: 31.12.2019

The
Dean Academics
I.T.S Engineering College,
Greater Noida

Through HOD-ECE

Subject: Application for reimbursement of Fees for presenting paper in International Conference

Respected Sir,

With due regards, I want to state that I have presented the paper titled – “Realization of Continuous-time current-mode TOW-THOMAS equivalent biquad using Bipolar current-mirrors” during the 8th International Conference on Innovations in Electronics and Communication Engineering organized by Department of Electronics and Communication Engineering, Guru Nanak Institutions, Hyderabad on 2nd and 3rd August, 2019.

The paper presented has been accepted for publication in Lecture Notes in Networks and Systems by Springer. In this regard we have submitted an amount of Rs. 4500/- (vide receipt no. 7237 dated 03.08.2019). As per the institute policy 50% fees is to be reimbursed.

So, it's a kind request to kindly do the needful in this regard as per the policy of the institute.

Ahusain

(Mr. Agha Asim Husain)
Assistant Professor
ECE Department.

*Please process a bill
4/1/2020*

- Encl:-
1) Copy of Receipt
2) Consent Form

As per college policy, he will be reimbursed 50% of the registration fee. i.e. $4500 \times \frac{50}{100} = 2250/-$ (two thousand two hundred fifty only).

Forwarded to Secretary SW



ITS ENGINEERING COLLEGE

PLOT NO 46
KNOWLEDGE PARK-III
GREATER NOIDA Uttar Pradesh 201308
India

PAYMENTS MADE

Payment#	2478
Payment Date	04/01/2020
Reference Number	5U6RyJAhFwmfQrqSm8QO8f677661
Paid To	AGHA ASIM HUSAIN
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
Amount Paid In Words	Rupees Two Thousand Two Hundred Fifty Only

Amount Paid
₹2,250.00

Paid To
AGHA ASIM HUSAIN

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
31.12.2019	03/01/2020	₹2,250.00	₹2,250.00

Entry at S.No-16

Date: 31.12.2019

The
Dean Academics
I.T.S Engineering College,
Greater Noida

Through HOD-ECE

Subject: Application for reimbursement of Fees for presenting paper in International Conference

Respected Sir,

With due regards, I want to state that I have presented the paper titled – “Continuous-time High Frequency current-mode Kerwin-Heulsmann-Newcomb (KHN) equivalent biquad filter using MOS complementary current-mirror” during the 8th International Conference on Innovations in Electronics and Communication Engineering organized by Department of Electronics and Communication Engineering, Guru Nanak Institutions, Hyderabad on 2nd and 3rd August, 2019.

The paper presented has been accepted for publication in Lecture Notes in Networks and Systems by Springer. In this regard we have submitted an amount of Rs. 4500/- (vide receipt no. 7238 dated 03.08.2019). As per the institute policy 50% fees is to be reimbursed.

So, it's a kind request to kindly do the needful in this regard as per the policy of the institute.

Ashish Gupta
(Dr. Ashish Gupta)
Professor
ECE Department.

Encl:-

- 1) Copy of Receipt
- 2) Consent Form

*Please process as per norms
2/1/2020*

*As per policy of the college,
he will be reimbursed 50% of the
registration fee i.e. $4500 \times \frac{50}{100} = 2250$
Two thousand two hundred & fifty only.*

Forwarded to Secretary Sir



ITS ENGINEERING COLLEGE

PLOT NO 46
KNOWLEDGE PARK-III
GREATER NOIDA Uttar Pradesh 201308
India

PAYMENTS MADE

Payment#	2477
Payment Date	04/01/2020
Reference Number	5kjMQehrSfU9iFeKsZpyLZ188414
Paid To	Ashish Gupta
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
Amount Paid In Words	Rupees Two Thousand Two Hundred Fifty Only

Amount Paid
₹2,250.00

Paid To
Ashish Gupta

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
31.12.2019	03/01/2020	₹2,250.00	₹2,250.00

Entered at S.No. 7.

Dated : 24/7/2019

To,
The Executive Director
ITS, The Education Group.
Greater Noida, U.P.

amt. to be paid
1000/-
50% of reg. fee. Resha
29/8/19
11/10/19

Sub : Participation in FDP on Accounting Standards.

Respected Sir,

with due regards, I would like to inform you that

ICAC, PGDAV College, university of Delhi, is organising a one week FDP on Accounting Standards between 6 to 12 Aug, 2019 at College Benises.

This FDP will give immense value to the participants in terms of their knowledge & career enhancement.

I would request you to allow me for participation in this FDP, at Newra Nagar Ring Road, New Delhi.

Registration fee of FDP is 2000 INR, kindly allow me to get fee reversal as per college policy also.

I assure you that I will improve my skills in accounting as well as students in our MBA Programme, with the FDP outcome.

Thanking you,

Sumit
4/7/19

Resha
one process as per rules.



ITS ENGINEERING COLLEGE

PLOT NO 46
KNOWLEDGE PARK-III
GREATER NOIDA Uttar Pradesh 201308
India

PAYMENTS MADE

Payment#	2066
Payment Date	15/10/2019
Reference Number	879rbJSXv3kSKACM7LluXB815861
Paid To	SACHIN SINHA (Faculty)
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
Amount Paid In Words	Rupees One Thousand Only

Amount Paid
₹1,000.00

Paid To
SACHIN SINHA (Faculty)

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
24.07.2019	03/10/2019	₹1,000.00	₹1,000.00

Expense Details

Expense Amount

₹6,571.00 on 04/10/2019

NON-BILLABLE

Faculty Development Exp.

Employee

Director Office

Paid Through

Employee Reimbursements

Ref #

Mr. Agha Asim Hussain

From Zoho Expense

Report Name

21/08/2019, 25/08/2019, Director Office

Report#

ERC3-00869


Submitter

Director Office

dirhoff.engg@its.edu.in

to attend the workshop of eYantra at MIT moradabad

Upload your Files



New Doc 2019-09-10 10.17.00....

1 of 1 Files

Entry at S.No. 8.

To

The HR Manager,

I.T.S Engineering College,

Greater Noida.

Sub: Reimbursement of Travel Expenses to attend Short Term Course at NITTTR, Chandigarh.

Dear Sir,

This is to inform you that I attended a short term course on "Cyber Crimes and Forensics" at National Institute for Technical Teachers Training and Research, Chandigarh from 23rd to 27th September 2019. I took prior approval from institute for the same before commencement of same.

You are requested to do needful for reimbursement of travel expenses according to the institute policy for travel. The actual details are as under:

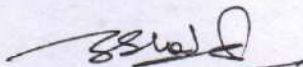
S.No.	From	To	Mode of Trans.	Amount
1	I.T.S EC	New Delhi Rly Station	Auto+Metro	300 250
2	New Delhi Rly Station	Chandigarh Rly Station	Train	839
3	Chandigarh Rly Station	NITTTR, Chandigarh	Ola	76
4	NITTTR, Chandigarh	Chandigarh Rly Station	Auto	90
5	Chandigarh Rly Station	New Delhi Rly Station	Train	882
6	New Delhi Rly Station	I.T.S EC	Auto+Metro	250
		TOTAL		2437

2221

Total amount expenses towards travelling to and fro are Rs 2437/- (Two Thousand Four Hundred and Thirty Seven only). Tickets and bills are attached as enclosures.

Thanking you in anticipation,

Yours faithfully,


(Abhishek Shivhare)

Assistant Professor,

Department of CSE,

I.T.S Engg. College.

Dated: 01/10/2019

For kind approval
A
01/10/19

And. to be paid
Forwarded to Secretary Sec
for approval
Rashan
15/10/19.
ok
Babu
15/10/19



ITS ENGINEERING COLLEGE

PLOT NO 46
KNOWLEDGE PARK-III
GREATER NOIDA Uttar Pradesh 201308
India

PAYMENTS MADE

Payment#	2079
Payment Date	17/10/2019
Reference Number	mpjsl1XaLNUsvZ403lC4L139644
Paid To	ABHISHEK SHIVHARE
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
Amount Paid In Words	Rupees Two Thousand Two Hundred Twenty-One Only

Amount Paid
₹2,221.00

Paid To
ABHISHEK SHIVHARE

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
16.10.2019	16/10/2019	₹2,221.00	₹2,221.00



The Education Group
Ghaziabad • Greater Noida
(Estd. : 1995)

I.T.S ENGINEERING COLLEGE GREATER NOIDA (NAAC Accredited)

EXPENSES STATEMENT

S.No.

Date: 11/11/2019

Name: Manvendra Yadav

Designation: Asst. Prof.

Department: Mechanical Engg.

Total Emoluments Rs. 3,073

Imprest Amount Rs. NIL

Place of Visit: IIT Kanpur

Purpose of Visit: To attend faculty development programme on 3D printing

Date of Departure 27/09/2019

Date of Return 03/10/2019

Time 10:00 P.M

Time 9:30 A.M

Train / Bus Fare (To & Fro)	Rs. 2226/-
Lodging Expenses	Rs. Nil (Provided by IIT Kanpur)
Night Travel Expenses (If applicable)	Rs. NA
Food Expenses	Rs. Nil (Provided by IIT Kanpur)
Local Travel Expenses (From Place of Stay to Place of Visit - To & Fro)	Rs. Nil
Travelling Expenses (From Residence to Station / Bus Stand & Hotel to Station / Bus Stand)	Rs. 847/-
Misc. (If any)	Rs. Nil
TOTAL	Rs. 3,073/-

I have made the journey in accordance with rule and travel requisition.

It is certified that the journey is certified for purpose and as per the dates and time mentioned.

Manvendra Yadav

12/11/19

Date 11/11/2019 Signature of Traveller

HOD's Signature

Approver's Signature

Note: Train / Bus ticket and support / details of other expenses as claimed above must be enclosed

Expense Details

Expense Amount

₹2,926.00 on 04/12/2019

NON-BILLABLE

Faculty Development Exp.

Employee

Director Office

Paid Through

Employee Reimbursements

Ref #

Expense Statement Dated 27/9/2019

Upload your Files

1 of 1 Files

From Zoho Expense

Report Name

27/09/2019, 03/10/2019, Director Office

Report#

ERC3-01175

Submitter

Director Office

dirloff.engg@its.edu.in

Merchant Name

Manvendra yadav

Attend to the development program on 3D Printing

EXPENSES STATEMENT

S.No.

Date: 11/11/2019.....

Name: Dr. AKANT. KUMAR. SINGH.....

Designation: ASSISTANT.....PROFESSOR

Department: MECHANICAL ENGINEERING

Total Emoluments **Rs. 2726/-**

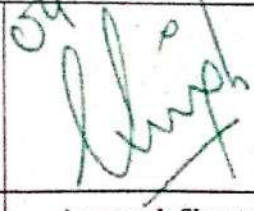
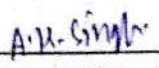
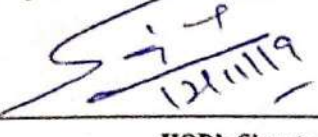
Imprest Amount **Rs.**

Place of Visit: I.I.T Kanpur

Purpose of Visit: To Attend the faculty development Programme on 3D Printing

Date of Departure 27/09/2019	Date of Return 03/10/2019
Time 10:00 Am.	Time 9:30 am.

Train / Bus Fare (To & Fro)	Rs. 2226/-
Lodging Expenses	Rs. —
Night Travel Expenses (If applicable)	Rs. —
Food Expenses	Rs. —
Local Travel Expenses (From Place of Stay to Place of Visit – To & Fro)	Rs. —
Travelling Expenses (From Residence to Station / Bus Stand & Hotel to Station / Bus Stand)	Rs. 500/-
Misc. (If any)	Rs. —
TOTAL	Rs. 2726/-

I have made the journey in accordance with rule and travel requisition.	It is certified that the journey is certified for purpose and as per the dates and time mentioned.	
 A.K. Singh	 12/11/19	
Date 11/11/2019 Signature of Traveller	HOD's Signature	Approver's Signature

Note: Train / Bus ticket and support / details of other expenses as claimed above must be enclosed.

Expense Details

Expense Amount

₹2,726.00 on 06/12/2019

NON-BILLABLE

Faculty Development Exp.

Employee
Director Office

Paid Through
Cash In Hand

Ref #
Cash Paid to Dr. Akant Kumar Singh

Upload your Files

1 of 1 Files

From Zoho Expense

Report Name
27/09/2019, 27/09/2019, Director Office

Report#
ERC3-01174

Submitter
Director Office
dirloff.engg@its.edu.in

Merchant Name
Akant Kumar Singh

Attend to the Faculty Development Program on 3D Printing

[Business] Your Sunday afternoon trip with Uber

1 message

Uber Receipts <uber.india@uber.com>
 To: admin.engg@its.edu.in

Sun, Sep 29, 2019 at 5:12 PM

Uber

Total: ₹719.47
 Sun, Sep 29, 2019

Thanks for riding, Deepak

We hope you enjoyed your ride
 this afternoon.



Total ₹719.47

Trip Fare	₹608.15
Subtotal	₹608.15
Promotions	-₹14.68
Tolls, Surcharges, and Fees ⓘ	₹126
Before Taxes	₹718.77
CGST (2.5%)	₹0.35
SGST/UTGST (2.5%)	₹0.35

Handwritten note:
 Bill Paid in
 cash by Mr. Tarun
 Chugh for this trip

Signature:
 Dr. Pachauri
 Administrator
 ITS Engineering College
 Greater NOIDA

Amount Charged

Paid in cash Switch **₹719.47**

Visit the trip page for more information, including invoices (where available)

Expense Details

Expense Amount

₹719.00 on 21/10/2019

NON-BILLABLE

Faculty Development Exp.

Employee

Director Office

Paid Through

Cash In Hand

Ref #

Mr. Tarun Chug

From Zoho Expense

Report Name

29/09/2019, 29/09/2019, Director Office

Report#

ERC3-00969


Submitter

Director Office

diroff.engg@its.edu.in

to attend the internship workshop at AICTE headquarter

Upload your Files



New Doc 2019-10-04 12.04.47...

1 of 1 Files

Bahyal S.No. 24

To,
The Executive Director
I.T.S Engineering College
Greater Noida

Through: The Head of Mechanical Engineering Department

Respected Sir,

I would like to bring to your kind notice that I had presented a paper in an International Conference (ITME-2019) at Krishna Institute of Engineering and Technology Ghaziabad on 18th October 2019. Conference fee was 5000/- rupees. It is requested to kindly make sure the reimbursement of conference fee as per the college norms. Conference certificate, conference brochure and fee receipt are attached with this application.

Thanking you

APPROVED IN ZOHO
(FOR ON LINE PAYMENT)

Aim

Dr. Akant Kumar Singh
Assistant Professor, MED
I.T.S Engineering College
Greater Noida, Uttar Pradesh

Sign.....Sing.....

Date.....Date.....

S. No.....Amount Rs.....

Date: 31/01/2020

Am. to be paid

Ross

26/01/2020

Forwarded to Secretary Sir

27/1/20

Forwarded to E1) sir for kind approval. As per policy Rs. 2500/- as fee to be reimbursed.

Sir
31/01/20



ITS ENGINEERING COLLEGE

PLOT NO 46
KNOWLEDGE PARK-III
GREATER NOIDA Uttar Pradesh 201308
India

PAYMENTS MADE

Payment#	2743
Payment Date	29/02/2020
Reference Number	6a0JthflyxsYP26Oo683M7669253
Paid To	Akant Kumar Singh
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
Amount Paid In Words	Rupees Two Thousand Five Hundred Only

Amount Paid
₹2,500.00

Paid To
Akant Kumar Singh

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
28.02.2020	28/02/2020	₹2,500.00	₹2,500.00

Entry at S.No. 30.

To,
The Executive Director
ITS Engineering College
Greater Noida

Dated: Nov 27, 2020

Subject: Regarding the financial assistance for paper presentation in conference

Dear Sir,

I would like to bring to your kind notice that myself along with Madan Mohan Puram had presented a paper titled "Fabrication of the composites(AA6082-T6/SiC) by using Friction stir Processing" in International Conference on Innovative Technologies in Mechanical Engineering (ITME 2019) held on Oct, 18-19, 2019 at KIET group of institutions, Ghaziabad. Moreover, the paper has been accepted for publication in Springer book series.

Therefore I request you to reimburse conference registration fees as per the institution policy.

Hoping for the favor. Please do the needful

Sincerely Yours

Amit
27/11/20
Amit Kumar Gupta
Assistant Professor
Mechanical Engineering Deptt.

Forwarded to Secretary Sir for approval
of payment.
Rashmi
27/11/20

Enclosures

1. Conference Brochure
2. Conference registration fee receipt
3. Proof read of paper
4. Paper presentation certificate

Forwarded to ED Sir.
Kindly approve Rs-2500/-
to be paid as registration
fee as per college policy

Sir
27/11/20

Ok
Ok
Ok
27/11/20

Ac
Please make
reimbursement of 50%
as per college rule.
Shruti
27/11/20

50% of reg.
fee
Rashmi
27/11/20



ITS ENGINEERING COLLEGE

PLOT NO 46
KNOWLEDGE PARK-III
GREATER NOIDA Uttar Pradesh 201308
India

PAYMENTS MADE

Payment#	3550
Payment Date	05/12/2020
Reference Number	5uvNjU0es5klSI5d67y9hp463537
Paid To	Amit kumar Gupta
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
UTR Number	023187057191
Amount Paid In Words	Rupees Two Thousand Five Hundred Only

Amount Paid
₹2,500.00

Paid To

Amit kumar Gupta

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
27.11.2020	03/12/2020	₹2,500.00	₹2,500.00



I.T.S ENGINEERING COLLEGE GREATER NOIDA (NAAC Accredited)

The Education Group
Ghaziabad • Greater Noida
(Estd. 1995)

EXPENSES STATEMENT

S.No.

Date: 31/10/2019

Name: Praveen Kumar Yadav

Designation: Assistant Professor

Department: Civil

Total Emoluments Rs.

Imprest Amount Rs.

Place of Visit: IIT, Kanpur

Purpose of Visit: FDP on Condition Assessment and Retrofitting of Civil Supp. Structure

Date of Departure <u>18/10/2019</u>	Date of Return <u>25/10/2019</u>
Time <u>9.00 P.M.</u>	Time <u>4.00 A.M.</u>

Train / Bus Fare (To & Fro)	Rs. <u>840 + 823 = 1663</u>
Lodging Expenses	Rs.
Night Travel Expenses (If applicable)	Rs. <u>Excluded as S.No. 1</u>
Food Expenses	Rs. <u>9</u>
Local Travel Expenses <small>(From Place of Stay to Place of Visit - To & Fro)</small>	Rs. <u>374</u>
Travelling Expenses <small>(From Residence to Station / Bus Stand & Hotel to Station / Bus Stand)</small>	Rs. <u>400</u>
Misc. (If any)	Rs.
TOTAL	Rs. <u>2437</u>

*Amt. checked & verified
R. Saxena
14/11/19*

I have made the journey in accordance with rule and travel requisition.	It is certified that the journey is certified for purpose and as per the dates and time mentioned.	Forwarded to Secretary Sir
<u>Praveen</u>	<u>Saxena</u>	<u>14/11/19</u>
Date <u>31/10/2019</u> Signature of Traveller	HOD's Signature	Approver's Signature

Note: Train / Bus ticket and support / details of other expenses as claimed above must be enclosed

Expense Details

Expense Amount

₹2,437.00 on 30/11/2019

NON-BILLABLE

Faculty Development Exp.

Employee
Director Office

Paid Through
Cash In Hand

Ref #
Cash Paid to Mr. Praveen Kumar Yadav



From Zoho Expense

Report Name
21/11/2019, 21/11/2019, Director Office

Report#
ERC3-01121

Submitter
Director Office
dirhoff.engg@its.edu.in

Merchant Name
Praveen kumar yadav

FDP ON CONDITION Assessment & of CIVIL Eng.

Manuscript acceptance in IEEE conference

Garima Chandel <garimachandelsn@its.edu.in>
To: Executive Director <ed@its.edu.in>

Tue, Nov 12, 2019 at 10:30 AM

Respected Sir
Kindly consider the request.

Thanks & Regards

----- Forwarded message -----

From: **HOD ECE ITS Engg** <hod.ece@its.edu.in>
Date: Thu 31 Oct, 2019, 2:22 PM
Subject: Re: Manuscript acceptance in IEEE conference
To: Garima Chandel <garimachandelsn@its.edu.in>
Cc: Executive Director <ed@its.edu.in>, HR ITS Engg <hr.engg@its.edu.in>

HR
Please do the needful as per college policy.
Bluish
12/11/19

Congratulations for paper in Scopus indexed conference.

On Thu, 31 Oct, 2019, 12:28 PM Garima Chandel, <garimachandelsn@its.edu.in> wrote:

Respected Madam

It is my pleasure to share with you that my manuscript with following details:

Paper ID: 107
Title: Patient Specific Seizure Onset-Offset Latency Detection using Long- term EEG Signals

has been accepted for presentation at UPCON-2019 as well as inclusion in the Conference Proceedings.

This is an IEEE flagship conference "6th IEEE Uttar Pradesh Section International Conference on Electrical, Electronics and Computer Engineering (UPCON 2019)" at AMU Aligarh (08-11-2019 to 10-11-2019).

Kindly allow me for the same and give permission for the reimbursement of registration fees as per our College policy.

I will submit the copy of original receipt and certificate later. Please give permission, I will be highly obliged to you.

Best Regards

Garima Chandel
Assistant Professor- Electronics & Communication Department
Mobile: +919411671328, +917906310511

Amil. to be paid
50% of registration fee.
i.e. Rs. 6490 x $\frac{50}{100}$

= 3245

Resam
20/11/19
Bluish
21/11/19

I.T.S Engineering College
46, Knowledge park-III, Greater Noida- 201308
Ph: 0120- 2332000, 2331001

Connect with us:-



Forwarded to Secretary Sec, for approval,



ITS ENGINEERING COLLEGE

PLOT NO 46
KNOWLEDGE PARK-III
GREATER NOIDA Uttar Pradesh 201308
India

PAYMENTS MADE

Payment#	2434
Payment Date	24/12/2019
Reference Number	5UI5HTi08baaFzehDeXAAe554022
Paid To	GARIMA CHANDEL(Faculty)
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
Amount Paid In Words	Rupees Three Thousand Two Hundred Forty-Five Only

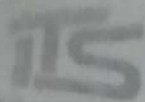
Amount Paid
₹3,245.00

Paid To

GARIMA CHANDEL(Faculty)

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
12.12.2019 (IEEE Conference)	23/12/2019	₹3,245.00	₹3,245.00



L.T.S ENGINEERING COLLEGE
GREATER NOIDA
(NAAC Accredited)

ERC3-0110

(Handwritten mark)

EXPENSES STATEMENT

Name: Santosh Kr Ray

Date: 14/11/19

Department: CSE

Designation: A.P.

Total Emoluments Rs. 2452/-

Imprest Amount Rs. —

Place of Visit: I.I.T. Kanpur

Purpose of Visit: Attend FTP on 'Data Analytics with python'

Date of Departure 8/11/19

Date of Return 14/11/19

Time 7:00 pm

Time 5:00 AM

Train / Bus Fare (To & Fro)

Rs. 1774/-

Lodging Expenses

Rs. NIL

Night Travel Expenses (If applicable)

Rs. NIL

Food Expenses

Rs. NIL

Local Travel Expenses

Rs. 400/- (200 x 2)

(From Place of Stay to Place of Visit - To & Fro)

Traveling Expenses

Rs. 278/-

(From Residence to Station / Bus Stand & Hotel to Station / Bus Stand)

Misc. (If any)

Rs. NIL

TOTAL Rs. 2452/-

checked and 20/11/19

I have made the journey in accordance with rule and travel requisition.

It is certified that the journey is certified for purpose and as per the dates and time mentioned.

Cash Payment Date: 22/11/19

Cash Payment Amount: 2452/-

Cash Payment Made to: Santosh Kr Ray

Cash Payment Made By: [Signature]

Receiver's [Signature]

HOD's Signature: [Signature]

Approver's Signature: [Signature]

Note: Train / Bus ticket and support / details of other expenses as claimed above must be enclosed

Cashier Signature: [Signature]

Authorised by: [Signature]

Expense Details

Expense Amount

₹2,452.00 on 22/11/2019

NON-BILLABLE

Faculty Development Exp.

Paid Through

Cash In Hand

Ref #

Cash Paid to Mr. Santosh Kumar Ray

Being Cash Paid to Mr. Santosh Kumar Ray towards attend FTP on "Data Analytics with python"

Upload your Files

1 of 1 Files



ITS Education Group
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I.T.S ENGINEERING COLLEGE

GREATER NOIDA

(NAAC Accredited)

EXPENSES STATEMENT

S.No.

Date: 11/12/19

Name: ABHISHEK RAI

Designation: ASST. PROF.

Department: ASH

Total Emoluments Rs. 8,194

Imprest Amount Rs. NIL

Place of Visit: HYDERABAD

Purpose of Visit: TO ATTEND THREE DAYS WORKSHOP

Date of Departure 04/12/19	Date of Return 08/12/19
Time 6 PM	Time 3 AM

Train / Bus Fare (To & Fro)	Rs.
Lodging Expenses	Rs. NIL
Night Travel Expenses (If applicable)	Rs. NIL
Food Expenses	Rs. NIL
Local Travel Expenses (From Place of Stay to Place of Visit - To & Fro)	Rs. 619 ✓
Travelling Expenses (From Residence to Station / Bus Stand & Hotel to Station / Bus Stand)	Rs. 7575 1755 x 2 = 3510
Misc. (If any)	Rs. NIL
TOTAL	Rs. 8,194

I have made the journey in accordance with rule and travel requisition.

It is certified that the journey is certified for purpose and as per the dates and time mentioned.

Signature of Traveller
Abhishek Rai

HOD's Signature
4/12/19

Approver's Signature
3510
+ 619
4129

Date

Signature

Signature

Note: Train / Bus ticket and support / details of other expenses as claimed above must be enclosed

Expense Details

Expense Amount

₹4,040.00 on 09/01/2020

NON-BILLABLE

Faculty Development Exp.

Employee
Director Office

Paid Through
Cash In Hand

Ref #
Paid to Mr. Abhishek Rai

From Zoho Expense

Report Name
04/12/2019, 07/12/2019, Director Office

Report#
ERC3-01219

Submitter
Director Office
dirloff.engg@its.edu.in

Merchant Name
ABHISHEK RAI

Expense statement for Hyderabad visit to attend 3 days workshop

Upload your Files

1 of 1 Files

Amnt. to be paid - 50% of 2000
= 1000/-

one thousand only

Entered at
S-100/10

Forwarded to Secretary on 08.11.2019.

Reshm.

14/11/19.

To

The HOD - ASH
ITS Engg. College
Greater Noida.

Subject: Regarding registration fee as per college policy.

Dear Sir,

I am please to inform you that my paper, titled "Electronic Structure, Spectra and Properties of Methylguanidine molecule...
..... : An Ab Initio Theoretical Study" has been accepted for presentation in STEAM-2019, scheduled for 11-12 Nov, 2019 at Department of Chemistry, Dr. Bhimrao Ambedkar University Agartala.

I request you to grant me registration fee as per college policy.

I shall be obliged.

Sincerely,
Danyaj Kumar

(DR. SANJAY KUMAR MILHRAJ)
Faculty ID: 30087

HT
Plan made as per norm
on 9/11/19



ITS ENGINEERING COLLEGE

PLOT NO 46
KNOWLEDGE PARK-III
GREATER NOIDA Uttar Pradesh 201308
India

PAYMENTS MADE

Payment#	2284
Payment Date	23/11/2019
Reference Number	5yh1ueD6QRb16qVZHV98M7692993
Paid To	SANJAY KUMAR MISHRA
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
Amount Paid In Words	Rupees One Thousand Only

Amount Paid
₹1,000.00

Paid To

SANJAY KUMAR MISHRA

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
08.11.2019	20/11/2019	₹1,000.00	₹1,000.00



I.T.S Engineering College

Greater Noida
(NAAC Accredited)

TRAVELLING EXPENSES BILL

1. Name & Designation Dr. Ashish Kumar, Professor
2. Journey from ITSEC, G.R. NOIDA To AICTE AUDI, AICTE, DELHI
3. Date of Travelling 11/12/2019 4. Model of Travel Cab
5. Purpose AICTE Academy Budget (2019)
6. Distance Bill copy enclosed 7. Amount Claimed 832 + 809 = 1641/-

Certify that the journey was performed as per details above, and the amount claimed by me actually spent.

Signature of Claimant [Signature] Date: 12/12/19

Sanctioned for Rs. 1641/- Authorized Signatory [Signature]

Expense Details

Expense Amount

₹1,641.00 on 12/12/2019

NON-BILLABLE

Faculty Development Exp.

Employee

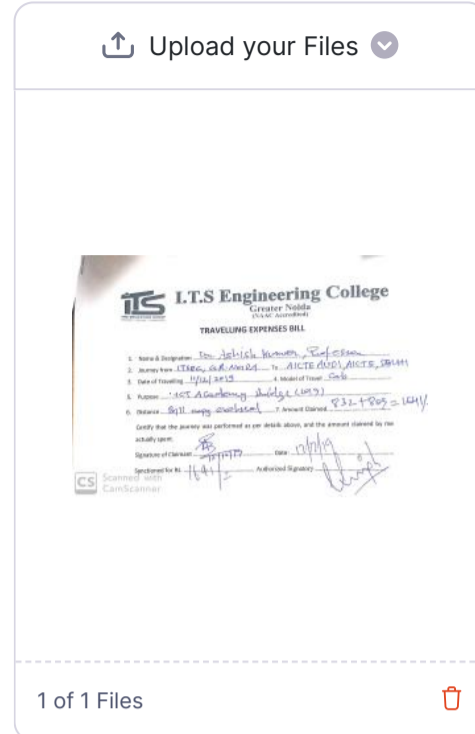
Director Office

Paid Through

Cash In Hand

Ref #

Expense bill Dated 11/12/2019



From Zoho Expense

Report Name

11/12/2019, 11/12/2019, Director Office

Report#

ERC3-01190

Submitter

Director Office

dirhoff.engg@its.edu.in

ICT Academy bridge (2019)

Sahyid S.No. 19.

Dated: 7th January, ~~2019~~²⁰²⁰

To

The Executive Director,
ITS, The Education Group
Greater Noida, U.P.

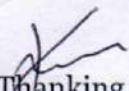
Subject: Regarding Reimbursement of Registration Fees for Presenting Poster at 7th PAN-IIM World Management Conference

Dear Sir,

I had presented poster on the topic "Market Timing Ability of Mutual Fund Managers in India: An Empirical Study at the 7th PAN-IIM World Management Conference, New Delhi organized from 12th- 14th December with your kind approval and I am really thankful for giving this wonderful opportunity. It has helped me further exploring new areas in my research area.

Registration Fees paid for the same is Rs 5,000/-. Kindly allow me to get fee reimbursed, as per the college policy. Necessary documents for verification are enclosed for your reference.

I assure that i will take advantage of these opportunities for further enhancing my knowledge.


Thanking You,
Dr. Kamal Gupta
Assistant Professor (Finance)
Department of MBA
ITS Engineering College, Greater Noida
Mobile No:- 8628048782

ED Sir
Please allow
the reimbursement.
Sumita
7/01/2020

- Encl:
- 1) Fees Receipt
 - 2) Online Payment Slip
 - 3) Certificate of the Conference

Rs. to be paid - 2500
Leena

Recommended
for 50% reimbursement
Ok
19/1/20
11/2020



ITS ENGINEERING COLLEGE

PLOT NO 46
KNOWLEDGE PARK-III
GREATER NOIDA Uttar Pradesh 201308
India

PAYMENTS MADE

Payment#	2552
Payment Date	21/01/2020
Reference Number	8tA2QuJklwXb7IlYKj86l4759800
Paid To	KAMAL GUPTA
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
Amount Paid In Words	Rupees Three Thousand Only

Amount Paid
₹3,000.00

Paid To
KAMAL GUPTA

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
07.01.2020	18/01/2020	₹3,000.00	₹3,000.00

ITS ENGINEERING COLLEGE
GREATER NOIDA
TRAVELLING EXPENSES BILL

1. Name & Designation Rakesh Kumar Garey AP (AS/H)
2. Journey from Delhi Gate, Ghaziabad To Vigyan Bhawan New Delhi
3. Date of traveling 20/12/2019
4. Mode of Travel Taxi
5. Purpose Invited from ASSOCHAM in Annual Conference
6. Distance _____
7. Amount Claimed 537/-

Certify that the journey was performed as per details above, and the amount claimed by me actually spent.

Signature of Claimant Rakesh Date: 23/12/2019

Sanctioned for Rs. _____ Authorized Signatory _____

537/-
[Signature]
27/12/19

We've _____
to _____ destination for pre-agreed
Total Fare. Modifying the drop/route
can change this fare.

Driver - Raghuvir

White Swift Dzire

- 08:20 AM Delhi Gate, Nai Basti, Naya Ganj, Ghaziabad, Uttar Pradesh 201001
- 09:11 AM Vigyan Bhavan, Rajpath, Rajpath Area, Central Secretariat, New Delhi, Delhi 110001

[Signature]
29/12/19

Please Note: (1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective insurance company.

Expense Details

Expense Amount

₹537.00 on 02/01/2020

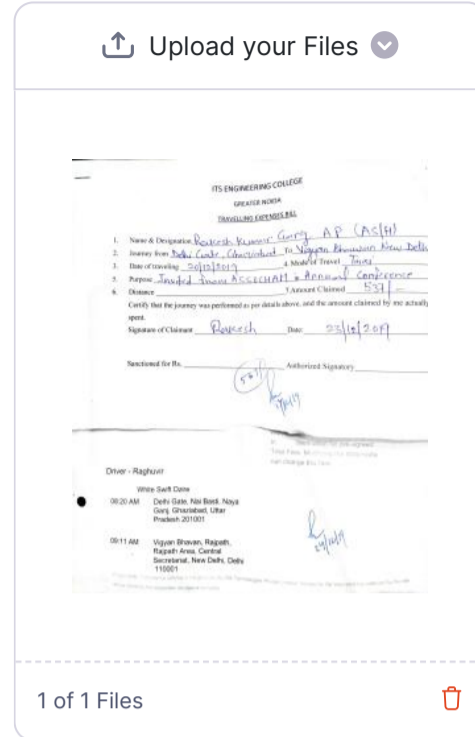
NON-BILLABLE

Faculty Development Exp.

Employee
Director Office

Paid Through
Cash In Hand

Ref #
Cash Paid to Mr. Rakesh garg



From Zoho Expense

Report Name
20/12/2019, 20/12/2019, Director Office

Report#
ERC3-01224

Submitter
Director Office
dirloff.engg@its.edu.in

Merchant Name
Rakesh Kumar Garg

Attend to the annual Conference

2/6/2020

I.T.S The Education Group Mail - Paper Presentation in HPMMGBS-2019



Sanya al S.No. 23

Sana Vakeel <sana.mba@its.edu.in>

Paper Presentation in HPMMGBS-2019

Sunita Shukla <hod.mba.gn@its.edu.in>
To: Executive Director <ed@its.edu.in>
Cc: Sana Vakeel <sana.mba@its.edu.in>, HR ITS Engg <hr.engg@its.edu.in>

Thu, Feb 6, 2020 at 9:59 AM

Dear Sir,,

Prof. Sana and me had presented the paper titled 'Impact of Workplace Happiness on Employee Engagement: A Comparative Study of IT & Non-IT sector employees' in the International Conference HPMMGBS 2019 held on December 21-22, 2019.

Prof. Sana had made a payment of Rs. 3,000 for participating in the conference.

As per our institute's policy, there is a provision of partial (50%) reimbursement of the amount paid in respect of paper presentation at an international conference.

Kindly provide your approval for the reimbursement of RS 1500/- to Prof. Sana.

Payment receipt and certificate of paper presentation are attached for your reference.

Regards

----- Forwarded message -----

From: Sana Vakeel <sana.mba@its.edu.in>
Date: Wed, Feb 5, 2020, 5:11 PM
Subject: Re: Paper Presentation in HPMMGBS-2019
To: Sunita Shukla <hod.mba.gn@its.edu.in>

Dear ma'am,

Attached is the screenshot of IMPS payment that I made to the organisers i.e. Rukmini Devi Institute of Advanced Studies (RDIAS).

Best regards,
Sana

On Wed, Feb 5, 2020, 16:53 Sunita Shukla <hod.mba.gn@its.edu.in> wrote:
Please attach proof of payment.

Best Regards

Dr. Sunita Shukla
Associate Professor & Head
Department of MBA
Mobile: +91 8800253377
Ph. 0120-2331008

ED Sir
Please allow reimbursement of participation fee paid by Prof. Sana as per college policy
Sunita
6/02/2020

On Wed, Feb 5, 2020 at 4:51 PM Sana Vakeel <sana.mba@its.edu.in> wrote:
Dear Ma'am,

As you are aware that I have presented my paper titled 'Impact of Workplace Happiness on Employee Engagement: A Comparative Study of IT & Non-IT sector employees' in the International Conference HPMMGBS 2019 held on December 21-22, 2019.

I have made a payment of Rs. 3,000 for participating in the conference.

As per our institute's policy, there is a provision of partial (50%) reimbursement of the amount paid in respect of paper presentation at an international conference.

Kindly provide your approval for the same.

I have also attached certificate of paper presentation for your reference.

Best regards,

Sana Vakeel
Assistant Professor- Department of MBA

Rs 1500/-
26/02/2020
Forwarded to Secretary Sir



ITS ENGINEERING COLLEGE

PLOT NO 46
KNOWLEDGE PARK-III
GREATER NOIDA Uttar Pradesh 201308
India

PAYMENTS MADE

Payment#	2745
Payment Date	29/02/2020
Reference Number	4vpgQcSGEIBGS1tvveBfCh359187
Paid To	Sana Vakeel
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
Amount Paid In Words	Rupees One Thousand Five Hundred Only

Amount Paid
₹1,500.00

Paid To
Sana Vakeel

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
28.02.2020	28/02/2020	₹1,500.00	₹1,500.00

Entry of S.No. 20.

To

H.R.

I.T.S Engineering College, Greater Noida

Subject: Regarding reimbursement of expenses for research paper presentation International Conference Amity University.

Dear sir,

Myself Kshatrapal Singh, Assistant Professor department of Computer Science & Engineering Successfully presented my research paper entitled "**Modified k-string in Composition Vector Method for DNA Sequence Comparison based on Maximum Entropy Principle**" in International conference on Sustainable Computing in Science, Technology & Management SUSCOM-2020 at AMITY University, Rajasthan 20th January, 2020. The expenses for this conference are:

Sr. No.	Particular	Amount
1	Registration	Rs. 15000/- 50% -
2	Accommodation	Rs. 330/- -
3	Travelling charges	Rs. 560/- -
Total		Rs. 15890/-

7500
330
500

8330

So, kindly reimburse the said amount as per ITSEC norms.

Thanking you

K Singh
23/01/20

Kshatrapal Singh

A.P., Deptt of CSE

For kind approval please
as per policy
23/01/2020

Am. to be paid
(as per rules).

R. Khan.

24/01/2020

Recommended
K Singh
29/1/2020



ITS ENGINEERING COLLEGE

PLOT NO 46
KNOWLEDGE PARK-III
GREATER NOIDA Uttar Pradesh 201308
India

PAYMENTS MADE

Payment#	2603
Payment Date	01/02/2020
Reference Number	4h9bcf72VuG4bpwvnyez16529469
Paid To	Kshatrapal Singh
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
Amount Paid In Words	Rupees Eight Thousand Three Hundred Thirty Only

Amount Paid
₹8,330.00

Paid To
Kshatrapal Singh

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
30.01.2020	30/01/2020	₹8,330.00	₹8,330.00

Entry of S.No. 27 & 28.

Dated: 13.03.2020

Submission of Full Paper and Registration Fee for INCONSYM 2020 AT Symbiosis, Noida

Dear HOD Ma'am,

We had presented a paper titled '**A Study on Service Quality Gaps in Indian Banks using SERVQUAL Model in Delhi/NCR**' in the *International Conference MRCON 2020 organized by in the 5th International Conference on Business Transformation in Global Digital Era: Re-innovate, Re-strategize, Re-model* (Pls refer to the trail mail) at **Symbiosis, Noida**.

We had paid registration fees of **Rs. 4000/-** (2,000 each) for paper presentation.

Please allow the reimbursement as per the college policy.

The payment of fees and the certificate are attached for your reference.

Thanks and Regards,

Prof. Rashmi Kaushik & Prof. Sana Vakeel

Department of MBA

ITS Engineering College, Greater Noida

Rashmi

And to be paid - 50% of 2000 = 1000 each to
Prof Rashmi Kaushik & Prof Sana Vakeel

ED Sirs
Please allow the reimbursement of the fees paid as per the college policy.
Sumita

ATC
Please reimburse 50% as per college policy.
Shreshth

Forwarded to Secretary Sir

Expense Details

Expense Amount

₹1,000.00 on 10/11/2020

NON-BILLABLE

Faculty Development Exp.

Paid Through

Cash In Hand

Ref #

Cash Paid to Prof **Sana Vakeel**

Being Cash Paid to Prof Sana Vakeel for Conference

Upload your Files

1 of 1 Files

Expense Details

Expense Amount

₹1,000.00 on 10/11/2020

NON-BILLABLE

Faculty Development Exp.

Paid Through

Cash In Hand

Ref #

Cash Paid to Prof. **Rashmi Kaushik**

Being Cash Paid to Prof. Rashmi Kaushik for Conference

Upload your Files

1 of 1 Files

Entry at S.No. 26

Dated: 27.02.2020

Submission of Full Paper and Registration Fee "Impact of personality factors on job satisfaction for competitive advantage" in the International Conference MRCON 2020

Dear Sir,

I had presented my paper titled "Impact of personality factors on job satisfaction for competitive advantage" in the International Conference MRCON 2020 organized by Manav Rachna International Institute of Research and Studies, Faridabad. *on 25th Feb. 2020*,
I had paid registration fees of Rs. 1500/- for paper presentation.

Please allow the reimbursement as per the college policy.

The payment of fees and the certificate are attached for your reference

The payment of fees and the certificate are attached for your reference.

Thanks and Regards,

Suneta
Dr. Suneta Sukhla

(HOD-Department of MBA)

ITS Engineering College, Greater Noida

As per rules, she is entitled for the reimbursement of registration fee (50%) only.

50% of 1500 = 750

AM. to be paid

Forwarded to Secretary Sir

*Plc
Please reimburse 50% of AM. to be paid per college policy.
Chiraj
27/2/20*

*[Signature]
28/10/20*

Expense Details

Expense Amount

₹750.00 on 11/11/2020

NON-BILLABLE

Faculty Development Exp.

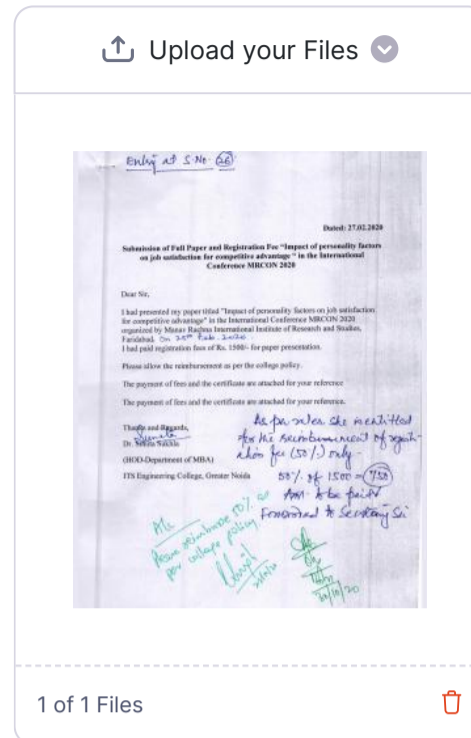
Paid Through

Cash In Hand

Ref #

Cash Paid to Dr. Sunita Shukla

Being Cash Paid to Dr. Sunita Shukla towards Conference



**ITS ENGINEERING COLLEGE
GREATER NOIDA
TRAVELLING EXPENSES BILL**

1. Name & Designation Dr Vikas Sinan ED
2. Journey from PTS ENNA COLLEGE To HYAT DEHR
3. Date of Travelling 29/02/2020 4. Mode of Travel OWN CAR
5. Purpose To attend Australia India Business Exchange
6. Distance 90 kms 7. Amount Claimed Rs 720/-

Certify that the journey was performed as per details above, and the amount claimed by me actually spent.

Signature of Claimant [Signature] Date: 02/03/2020

Sanctioned for Rs. Authorized Signatory



Expense Details

Expense Amount

₹720.00 on 06/03/2020

NON-BILLABLE

Faculty Development Exp.

Employee

Director Office

Paid Through

Cash In Hand

Ref #

Cash paid to Dr Vikas Singh

Upload your Files

1 of 1 Files

From Zoho Expense

Report Name

24/02/2020, 24/02/2020, Director Office

Report#

ERC3-01462

Submitter

Director Office

dir.off.engg@its.edu.in

Merchant Name

Dr. Vikas Singh

Attend Australia India Business Exchange 2020

Evidence for the Year 2020-21

Entry of S.No. 29

As per college rules, he will be reimbursed 50% of registration fee, as under :- $6000 \times 50\%$

$= 3000/-$

Forwarded to Secretary Sir for approval.

Rishabh
28/11/20

To,
The Executive Director
I.T.S Engineering College
Greater Noida

Through: The Head of Mechanical Engineering Department

Subject: Regarding financial assistance for paper presentation in conference

Respected Sir,

I would like to bring to your kind notice that I had presented a paper in an International Conference (FLAME-2020) at Amity University Noida on 5th August 2020. Conference fee was 6000/- rupees. It is requested to kindly make sure the reimbursement of conference registration fee as per the college norms. Conference certificate, conference fee receipt and conference brochure and are attached with this application.

Thanking you

ED Sir

Kindly approve an amount of Rs. 3000/- as per college policy

Singh
29/11/20
Date: 25/11/2020

Akant

Dr. Akant Kumar Singh
Assistant Professor, MED
I.T.S Engineering College
Greater Noida, Uttar Pradesh

ERC3-01838

Account
Please reimburse 50% amount as per the college policy.

Sharma
26/11/20

Sharma
26/11/20

PAYMENTS MADE

Payment#	3543
Payment Date	05/12/2020
Reference Number	4yVyNcoZ8RoJdLRJifx0pv247885
Paid To	Akant Kumar Singh
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
UTR Number	023186907831
Amount Paid In Words	Rupees Three Thousand Only

Amount Paid
₹3,000.00

Paid To

Akant Kumar Singh

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
28.11.2020	03/12/2020	₹3,000.00	₹3,000.00

JOURNAL

#MJ/20-21/0255

Date: 28/08/2020

Amount: 1,180.00

Notes

Being amount paid through credit card Towards Faculty Development Exp. for Dr. Vikas Singh FICCI -27-28 AUG.2020

Reference Number: Faculty Development Exp.
for Dr. Vikas Singh FICCI
-27-28 AUG.2020

Account	Contact	Debits	Credits
Faculty Development Exp.		1,180.00	
<hr/>			
Imprest A/c Mr. Gagandeep Arora (ICICI Credit Card - ...8014			1,180.00
<hr/>			
	Sub Total	1,180.00	1,180.00
	Total	1,180.00	1,180.00

To
The Director
ITS Engineering College, Gr. Noida

Subject: Research paper publication International Conference ICSCIS'21 @JKLU

Dear sir,

I have successfully presented my research paper titled "Phylogenetic and Biological Analysis of Evolutionary Components from Various Genomes" International Conference ICSCIS'21 at JKL University, Jaipur on 6th Feb 2021. Registration details are as follows:

Sr. No.	Reg. amount	To be paid by ITS (50%)
1.	Rs. 2000/-	Rs. 1000/- (One thousand only)

So, please release the said amount as per institute policy. All the supporting documents are attached for your reference.

Thanking you

Ko Singh
10-02-2021

Kshatrapal Singh
Assistant Professor
Department of Computer Science & Engineering

Cash Payment Date.....11/2/21
Cash Payment Amount.....1000/-
Cash Payment Made to.....Mr. Kshatrapal Singh
Cash Payment Made By.....Jai
Receiver's Signature.....
11/2

Jai
Cashier Signature Authorized by

*Reputed Sir,
For kind approval please*

A/c.
Reimburse Rs. 1000/- as per
part practice. / order.
[Signature]
10/2

Expense Details

Expense Amount

₹1,000.00 on 11/02/2021

NON-BILLABLE

Faculty Development Exp.

Paid Through


Cash In Hand

Ref #

Cash Paid to Kshatrapal Singh

Being Cash Paid to Kshatrapal Singh towards Research paper publication International Conference

Upload your Files



Kshatrapal Singh.pdf

1 of 1 Files

Evidence for the Year 2021-22

To,

The Director
I.T.S Engineering College
Greater Noida

Through: The Head of Mechanical Engineering Department

Respected Sir,

I would like to bring to your kind notice that I had presented a paper in an International Conference (ITMF-2021) at Krishna Institute of Engineering and Technology Ghaziabad on 17th December 2021. Conference fee was 5000/- rupees. It is requested to kindly make sure the reimbursement of conference fee as per the college policy. Conference certificate, conference brochure and fee receipt are attached with this application.

Thanking you

APPROVED IN ZOHO
(FOR ON LINE PAYMENT)

Sign.....Sing.....

Date. 28/12/21

S. No.....Amount Rs... 2500/-

A.K. Singh.

Dr. Akant Kumar Singh
Assistant Professor, MED
I.T.S Engineering College
Greater Noida, Uttar Pradesh

Date: 22/12/2021

Forwarded to Director Sir for kind approval of 50% of conference fee.

paid 50% to be
Rs. 2500/-
27/12/2021

Account officer
27/12/21
approved as per institute policy.

Kayam
27/12/2021



ITS ENGINEERING COLLEGE

PLOT NO 46
KNOWLEDGE PARK-III
GREATER NOIDA Uttar Pradesh 201308
India

PAYMENTS MADE

Payment#	5218
Payment Date	28/12/2021
Reference Number	4e75EzOger5VQv2R07I4VF463436
Paid To	Akant Kumar Singh
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
UTR Number	136212158110
Amount Paid In Words	Rupees Two Thousand Five Hundred Only

Amount Paid
₹2,500.00

Paid To

Akant Kumar Singh

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
27.12.2021 International Conference	28/12/2021	₹2,500.00	₹2,500.00

To

The Director

ITS Engineering College, Grater Noida

Sub: request to reimburse the Exam Fee

Respected Sir

As per your instructions, I appeared for " NBA Accreditation and Teaching and Learning in engineering" exam and secured a consolidated score of 70 % (Fee receipt & result attached).

As per fee reimbursement policy of college, I am eligible to get 50% course fee reimbursement.

Kindly do the needful.

Regards

Chandan Kumar

Assistant Professor

ITS Engineering College

Chandan Kumar
16.05.2022

Reimbursement amount Rs. 500/-
(Five hundred only)
Forwarded to Director Sir.
for your kind approval.
@hans
16.05.22

Accounts
Please reimburse 50% course
fee i.e. Rs 500/- for completing
the course with Elite certification

Kayane
16/5/22

APPROVED IN ZOHO
(FOR ON LINE PAYMENT)

.....Sign.....
.....Date.....
.....Amount Rs.....



ITS ENGINEERING COLLEGE

PLOT NO 46
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GREATER NOIDA Uttar Pradesh 201308
India

PAYMENTS MADE

Payment#	5844
Payment Date	17/05/2022
Reference Number	2w7v8U8TfKsrykGWhI3HH9560882
Paid To	CHANDAN KUMAR (FACULTY)
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
UTR Number	027614147511
Amount Paid In Words	Rupees Five Hundred Only

Amount Paid
₹500.00

Paid To

CHANDAN KUMAR (FACULTY)

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
16.05.2022 (NBA Accreditation & Teaching)	17/05/2022	₹500.00	₹500.00

Evidence for the Year 2022-23



The Education Group
Ghaziabad • Greater Noida
(Estd. : 1995)

I.T.S ENGINEERING COLLEGE

GREATER NOIDA

(NAAC Accredited)

EXPENSES STATEMENT

S.No.

Date: 9/9/2022

Name: Dr. Praveen Chandra Jha

Designation: Associate Professor

Department: A.S & H

Total Emoluments Rs. 4320/-

Imprest Amount Rs. 4000/-

Place of Visit: A.R.T.U. Campus Lucknow

Purpose of Visit: To attend I.I.C. regional meet.

Date of Departure 28/8/2022	Date of Return 30/8/2022
Time 8.30 P.M.	Time 9.20 A.M.

Train / Bus Fare (To & Fro)	Rs. 1670/-
Lodging Expenses	Rs. 850/-
Night Travel Expenses (If applicable)	Rs. —
Food Expenses	Rs. 500/-
Local Travel Expenses (From Place of Stay to Place of Visit – To & Fro)	Rs. 550/-
Travelling Expenses (From Residence to Station / Bus Stand & Hotel to Station / Bus Stand)	Rs. 750/-
Misc. (If any)	Rs. —
TOTAL	Rs. 4320/-

I have made the journey in accordance with rule and travel requisition.

It is certified that the journey is certified for purpose and as per the dates and time mentioned.

Date 9/9/22 Signature of Traveller

HOD's Signature

Approver's Signature

Note: Train / Bus ticket and support / details of other expenses as claimed above must be enclosed

Accounts
Please check. *Clayton*

Expense Details

Expense Amount

₹4,320.00 on 18/10/2022

NON-BILLABLE

Faculty Development Exp.

Employee

Cstore Engg


Paid Through

Employee Reimbursements- Mr. Praveen Chandra jha

Ref #

Praveen Chandra Jha, AKTU, Lucknow, IIC Regional Meet, Dt. 28.08.2022

Upload your Files



Praveen4320_0001_0001_0001...

1 of 1 Files

From Zoho Expense

Report Name

27/09/2022, 27/09/2022, Cstore Engg

Report#

ERC3-03706

Submitter

Cstore Engg

cstore.engg@its.edu.in

Merchant Name

Mr. Praveen Chandra jha

Praveen Chandra Jha, AKTU, Lucknow, IIC Regional Meet, Dt. 28.08.2022

300

ERC-03704



I.T.S ENGINEERING COLLEGE GREATER NOIDA (NAAC Accredited)

The Education Group
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(Estd. : 1995)

EXPENSES STATEMENT

S.No.

Date: 9-9-22

Name: Bhupesh Ojha

Designation: Assistant Professor

Department: Mechanical Engg.

Total Emoluments Rs. 4300/-

Imprest Amount Rs. 4000/-

Place of Visit: A.K.T.U Campus Lucknow
Purpose of Visit: To attend the IIC Regional meet

Date of Departure 28.8.22 Date of Return 30.8.22
Time 8.30 PM Time 9.00 AM

Train / Bus Fare (To & Fro)	Cash Payment Date... <u>29/11/22</u> Cash Payment Amount... <u>300/-</u>	Rs. <u>1600/-</u>
Lodging Expenses	Cash Payment Made to... <u>Bhupesh Ojha</u> Cash Payment... <u>Sumit</u>	Rs. <u>850/-</u>
Night Travel Expenses (If applicable)	Receiver's S... <u>29/11/22</u>	Rs. <u>—</u>
Food Expenses		Rs. <u>500/-</u>
Local Travel Expenses (From Place of Stay to Place of Visit – To & Fro)	Cashier Signature <u>[Signature]</u> Authorized by	Rs. <u>550/-</u>
Travelling Expenses (From Residence to Station / Bus Stand & Hotel to Station / Bus Stand)		Rs. <u>800/-</u>
Misc. (If any)		Rs. <u>—</u>
TOTAL		Rs. <u>4300/-</u>

I have made the journey in accordance with rule and travel requisition.	It is certified that the journey is certified for purpose and as per the dates and time mentioned.
Date <u>9-9-22</u> Signature of Traveller <u>[Signature]</u>	HOD's Signature <u>[Signature]</u> Approver's Signature

Note: Train / Bus ticket and support / details of other expenses as claimed above must be enclosed

Accounts
Please check.
Kayan

PAYMENTS MADE

Payment#	6371
Payment Date	23/08/2022
Reference Number	7COMaJ9OzbpmYugcC4J0Q7822813
Paid To	Bhupesh Ojha (Faculty)
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
UTR Number	223511560202
Amount Paid In Words	Rupees Four Thousand Only

Amount Paid
₹4,000.00

Paid To

Bhupesh Ojha (Faculty)

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
5673 Dt. 22.08.2022 (Imprest a/c)	22/08/2022	₹4,000.00	₹4,000.00

Expense Details

Expense Amount

₹300.00 on 29/11/2022

NON-BILLABLE

Employee Reimbursements- Mr. Bhupesh Ojha

Paid Through

Cash In Hand

Ref #

Cash paid to **Bhupesh Ojha**

Being Cash paid **Mr Bhupesh Ojha Towards travelling Expenses**

Upload your Files



Adobe Scan 29-Nov-2022.pdf

1 of 1 Files





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I.T.S ENGINEERING COLLEGE

GREATER NOIDA

(NAAC Accredited)

EXPENSES STATEMENT

S.No.

Date: 06/09/2022

Name: Arun Kumar

Designation: Assistant Prof.

Department: CSE (Computer Science)

Total Emoluments Rs. 5,060

Imprest Amount Rs. 45,000

Place of Visit: AKTO Lucknow
Purpose of Visit: IIC Activity (Regional meet).

Date of Departure	28.08.2022	Date of Return	30.08.2022
Time	8:00 pm.	Time	10:30 am.

Train / Bus Fare (To & Fro)	Rs.	1,740/-
Lodging Expenses	Rs.	750/-
Night Travel Expenses (If applicable)	Rs.	
Food Expenses	Rs.	950/-
Local Travel Expenses (From Place of Stay to Place of Visit - To & Fro)	Rs.	570/-
Travelling Expenses (From Residence to Station / Bus Stand & Hotel to Station / Bus Stand)	Rs.	1,050/-
Misc. (If any)	Rs.	
TOTAL		Rs. 5,060.

I have made the journey in accordance with rule and travel requisition. Arun Kumar	It is certified that the journey is certified for purpose and as per the dates and time mentioned. 	
Date 06.09.22. Signature of Traveller	HOD's Signature	Approver's Signature

Note: Train / Bus ticket and support / details of other expenses as claimed above must be enclosed

Accounts
Please check layout

Expense Details

Expense Amount

₹5,060.00 on 18/10/2022

NON-BILLABLE

Faculty Development Exp.

Employee

Cstore Engg


Paid Through

Employee Reimbursements- Mr. Arun Kumar (Faculty-CSE)

Ref #

Arun Kumar, AKTU, Lucknow, IIC Regional Meet, Dt. 28.08.2022

Upload your Files



Arun Kumar_5060_0001_0001_...

1 of 1 Files

From Zoho Expense

Report Name

27/09/2022, 27/09/2022, Cstore Engg

Report#

ERC3-03705

Submitter

Cstore Engg

cstore.engg@its.edu.in

Merchant Name

Mr. Arun Kumar (Faculty-CSE)

Arun Kumar, AKTU, Lucknow, IIC Regional Meet, Dt. 28.08.2022

Date: 15/12/2022

To,
The Director,
ITS Engineering College
Greater Noida

Subject: Application for Paper presentation sponsorship as per research policy

Dear sir,

This is to inform you that the paper titled "A Fake News Classification and Identification Model based on Machine Learning Approach" has been accepted and presented in ICTCS 2022 for publication in Springer LNNS proceedings. The details are attached. Applicant is the first and corresponding author of the paper.

You are requested to approve sponsorship of 50% registration charges i.e. Rs. 7080/- as per research policy.

Thanking you,

With regards,

Ashish

Dr. Ashish Kumar
Professor-CSE

Secretary Sir

Please approve 50% payment to Dr. Ashish Kumar for registration charges as per research policy.

Encl:

- 1. Acceptance letter
- 2. Presentation certificate
- 3. Payment receipt

Alka
 Re. proceed for payment.
Alka
 31/12/22

Rayans
 29/12/22

APPROVED IN ZOHO
 (FOR ON LINE PAYMENT)

Sign..... Sign.....
 Date 31/12/22 Date.....
 S. No..... Amount Rs. 7080/-



ITS ENGINEERING COLLEGE

PLOT NO 46
KNOWLEDGE PARK-III
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India

PAYMENTS MADE

Payment#	7094
Payment Date	03/01/2023
Reference Number	W32dm0mZEwoZVR7B4Tx8H945634
Paid To	Ashish Kumar (CSE HOD)
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
UTR Number	300315824273
Amount Paid In Words	Rupees Seven Thousand Eighty Only

Amount Paid
₹7,080.00

Paid To

Ashish Kumar (CSE HOD)

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
24.11.2022 for ICTCS 2022	31/12/2022	₹7,080.00	₹7,080.00

Date - 29/09/23

To,
The Director Sir
ITS Engineering College
Greater Noida.

Conference Paper

Sub → Reimbursement of 50% conference
Registration fees.

Respected Sir,

I Shailja Varshney Assistant Professor
in C.S.E Department, Sir I have published
a research paper title "A Robust Graphical
Authentication system for shoulder surfing
Attack", in Springer Conference "Communicat
Network & Computing". I have paid 6000/- Rs
as Registration amount. So kindly reimburse
50% Registration fees as 3000/-.

Thank you Sir.

Shailja Varshney
Assistant Professor
in CSE Department
8077134973

Acc. No. → 695501530607
Bank → ICICI Bank
IFSC → ICIC0006955

- Encl: 1. Acceptance
2. fees receipt
3. published paper

Sir,
Candidate is eligible
for 50% registration fees
as per institute policy.
Her paper is published on
dt. Sept. 27, 2023.
So kindly allow to
sanction the amount of
Rs. 3000/-.

Ashu
Accounts Dept 29/09/2023

Sh
Nah
27/10/23

Please reimburse 50% registration
fee i.e. Rs 3000/- as per policy. Nayanshu
29/10/23



ITS ENGINEERING COLLEGE

PLOT NO 46
KNOWLEDGE PARK-III
GREATER NOIDA Uttar Pradesh 201308
India

PAYMENTS MADE

Payment#	8550
Payment Date	10/10/2023
Reference Number	2wPpLd1JNCYZfeRWVQJyWc584253
Paid To	Shailja Varshney (Faculty)
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
UTR Number	033960082841
Amount Paid In Words	Rupees Three Thousand Only

Amount Paid
₹3,000.00

Paid To

Shailja Varshney (Faculty)

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
29.09.2023	07/10/2023	₹3,000.00	₹3,000.00

Sub: Regarding sponsorship for Paper published
in IEEE international conference.

Respected Sir,

I am writing to humbly request
sponsorship for the publication of my
research paper "Comparative Analysis of accuracy
of supervised learning classifier for breast cancer
classification" in the IEEE international conference
ICAC3N on 16-17 December 2022, and available
Online on April 23.

Thank you for considering my request.

Yours sincerely,

Deirda
18/10/23

Accounts

Please reimburse
50% of registration
fee as per
policy i.e.
Rs 4500/-

Dear Sir,
The paper was submitted
in Dec. 2022 and published
in April 2023.
As per research policy
author is eligible for
50% of registration fees
i.e. Rs 4500/-.

Dr. Veinda Sachdev
Associate Prof. (CSE)

Encl: 1. Registration and
receipt
2. Paper print

Udayan

29/10/23

Agm
18/10/23

21/11/23



ITS ENGINEERING COLLEGE

PLOT NO 46
KNOWLEDGE PARK-III
GREATER NOIDA Uttar Pradesh 201308
India

PAYMENTS MADE

Payment#	8828
Payment Date	22/11/2023
Reference Number	2tu8LFJSkkq4Z72ORRAJNR136757
Paid To	Vrinda Sachdeva (CSE Faculty)
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
UTR Number	034456535531
Amount Paid In Words	Rupees Four Thousand Five Hundred Only

Amount Paid
₹4,500.00

Paid To

Vrinda Sachdeva (CSE Faculty)

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
IEEE International Conference-ICAC3N-2022	21/11/2023	₹4,500.00	₹4,500.00

To,
The Director,
I.T.S. Engineering College,
Knowledge Park-III, Greater Noida

Date: 30.12.2022

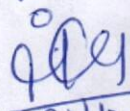
Subject: Regarding On -Duty Leave for attending ATAL FDP (Hands-On Training on Integration of WSN & IOT for Agriculture) from 9.01.2023 to 13.01.2023.

Respected Sir,

This is to inform you that there is an ATAL FDP going to organize from 02.01.2023 to 13.01.2023 on "**Integration of WSN & IOT for agriculture**" in JSS Academy of Technical Education C-20/1, Sector-62, Noida. The first slot of the FDP is in online mode from 02.01.2023 to 07.01.2023. The second slot is in offline mode from 09.01.2023 to 13.01.2023. The FDP is very beneficial for me as it is providing hands on training on LoraWAN which is used in IOT and also on application of IOT using LABVIEW. As NBA team has given the feedback to get more hands on FDP sessions. It will be beneficial for me to upgrade my knowledge in IOT as well as LABVIEW for upgrading our center of excellence. I therefore, request you to grant me on-duty leave from 09.01.2023 to 13.01.2023. I shall be really grateful to you.

Yours sincerely
Ms. Pragati Tripathi
Assistant Professor
COE-Incharge
Department of Electronics & Communication Engineering

strongly recommended
as helping for IOT & labview COE.


30/12/22
(HOD-ECE)

Encl:

1. Brochure of the ATAL FDP
2. Program Schedule of the ATAL FDP

Allowed

Leave
30/12/22

Expense Details

Expense Amount

₹1,600.00 on 21/02/2023

NON-BILLABLE

Faculty Development Exp.

Employee

Cstore Engg

Paid Through

Cash In Hand

Ref #

Pragati Tripathi (ECE Dept.),JSS Academy, Noida (09.01.2023 to 13.01.2023),DT. 13.02.2023

Upload your Files



Pragati Tripathi,1600_0001.pdf

1 of 1 Files

From Zoho Expense

Report Name

13/02/2023, 13/02/2023, Cstore Engg

Report#

ERC3-04191

Submitter

Cstore Engg

cstore.engg@its.edu.in

Merchant Name

Pragati Tripathi

Being Amount paid to Pragati Tripathi (ECE Dept.) ATAL FDP JSS Academy of Technical Education Noida (09.01.2023 to 13.01.2023) Amount-1600/-DT. 13.02.2023

Date: 9.02.2023

To,

The Director,
I.T. S. Engineering College,
Greater Noida

Subject: Regarding travel expense and On-Duty leave for attending 2 days e-Yantra Workshop at RKGIT, Ghaziabad on 27th and 28th January 2023.

Respected Sir,

This is to inform you that e-Yantra, IIT Mumbai organized two days workshop starting from 27th January 2023, on "FIREBIRD V Robot" at Rajkumar Goel Institute of Technology, Ghaziabad. This workshop was beneficial for upgrading our skill set as well as for running our COE e-Yantra.

We, therefore request you to grant us two days OD leave and actual travel expense for attending the above-mentioned workshop. We shall be very really grateful to you.

- Registration charges: **NIL (for selected candidates)**
- Travel from ITS Engineering College to RKGIT (by OLA/Uber): 800+1373=
Rs. 2173/- (for 2 days)
- Return from RKGIT to ITS Engineering College (by OLA/Uber): 787+672=
Rs. 1459/- (for 2 days)

Total: Rs. 3632/-

*- 3200/-
432/-*

Yours Sincerely,

Dr. Setu Garg (Associate Professor)

Ms. Pragati Tripathi (Assistant Professor) (COE Incharge)

Department of Electronics & Communication Engineering

Encl:

1. Brochure of the workshop
2. Program schedule for the workshop

forwarded

*9/2/23
(HOD-ECOE)*

Accounts

Please do the needful

Wajam

10/2/23

Expense Details

Expense Amount

₹432.00 on 21/02/2023

NON-BILLABLE

Faculty Development Exp.

Employee

Cstore Engg


Paid Through

Cash In Hand

Ref #

Dr. Setu Garg (ECE Dept.)Workshop RKGIT, Cab, GZB (27 & 28 Jan-2023) Amount-432 DT.
09.02.2023

Upload your Files



Setu garg,432_0001.pdf

1 of 1 Files

From Zoho Expense

Report Name

13/02/2023, 13/02/2023, Cstore Engg

Report#

ERC3-04190

Submitter

Cstore Engg

cstore.engg@its.edu.in

Merchant Name

Dr. Setu Garg

Being Amount paid to Dr. Setu Garg (ECE Dept.) Yatra Workshop at RKGIT, OLA/ Uber,
Ghaziabad (27 & 28 Jan-2023) Amount-432 DT.09.02.2023

To
The Director
ITS Engineering College
Greater Noida, U.P

Sub:- reimbursement of workshop fee

Respected Sir

With due respect, this is to inform you that I am attending a workshop on design and development of flexible/wearable antenna(information attached) which is very helpful for our ongoing project of NewGen which I am jointly mentoring with Dr. P.C. Jha sir. I already registered myself in the workshop as instructed by you in our previous discussion and paid the fees of Rs 1500.

I humbly request you to kindly reimburse my registration fees of Rs 1500. I shall always oblige to you for this.

Regards

Chandan Kumar

Assistant Professor (Dept. of ASH)

Forwarded to Director Sir

Chand
08/02/23

Accounts

He was allowed to join the workshop.
Please reimburse Rs 1500/- to Mr Chandan Kumar
as per the policy for attending FDPs.

Layan
08/02/23

APPROVED IN ZOHO
(FOR ON LINE PAYMENT)

Sign.....Sign.....

Date.....Date.....

S. No.....Amount Rs.....



ITS ENGINEERING COLLEGE

PLOT NO 46
KNOWLEDGE PARK-III
GREATER NOIDA Uttar Pradesh 201308
India

PAYMENTS MADE

Payment#	7418
Payment Date	14/03/2023
Reference Number	2ELx8ZuNQG6GPCT7oa0A6K220877
Paid To	CHANDAN KUMAR (FACULTY)
Payment Mode	ICICI Bank
Paid Through	ICICI Bank Limited
UTR Number	031482513051
Amount Paid In Words	Rupees Seven Hundred Fifty Only

Amount Paid
₹750.00

Paid To

CHANDAN KUMAR (FACULTY)

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
08.02.2023	14/03/2023	₹750.00	₹750.00