# **INSTITUTE OF HOME ECONOMICS**

# (UNIVERSITY OF DELHI)





# **6.3 - Faculty Empowerment Strategies**

6.3.1 The institution has effective welfare measures for teaching and nonteaching staff.



INSTITUTE OF HOME ECONOMICS (University of Delhi) इंस्टिट्यूट ऑफ़ होम इकोनॉमिक्स (दिल्ली विश्वविद्यालय)



# NAAC GRADE 'A' ACCREDITED

# **Supporting Document for 6.3.1**

Institution has effective welfare measures for teaching and non-teaching staff.

Key Indicator	Details of Proof	Page Nos.
6.3.1	Photographs of support facilities available in college premises	1-18
	Welfare schemes form such as leave forms, leave travel concession form, child care leave form etc.	19-44
	Welfare Schemes proof showing children education allowance, provident fund calculation, gratuity payment and calculation, medical reimbursement etc.	45-62

#### INSTITUTE OF HOME ECONOMICS

# **Supporting Document for 6.3.1**

### SUPPORT FACILITIES AVAILABLE

1) Photostat facility



2) Staff Room

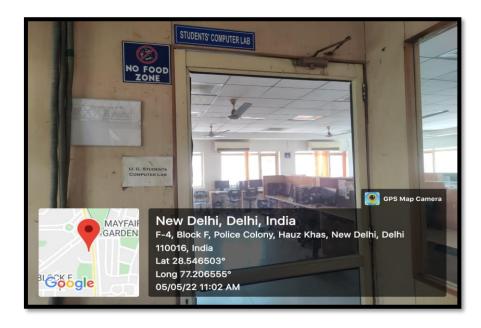


#### 3) Cubicles for Faculty

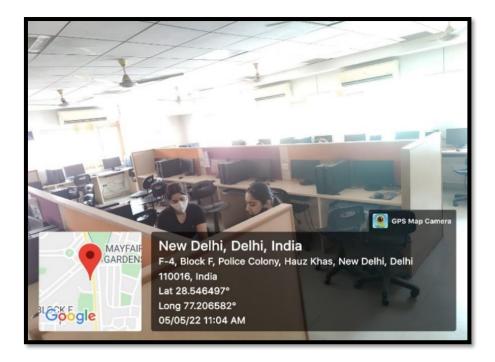




# 4) Students Computer Lab







5) Faculty Computer Lab





6) Filtered Drinking Water



#### 7) Parking Facility



8) Dedicated Security Guard Area



#### 9. AARAMBH- Play School (An Early Childhood Learning Centre)



#### **10. Open Amphitheatre**



#### **11. Spacious College Foyer**



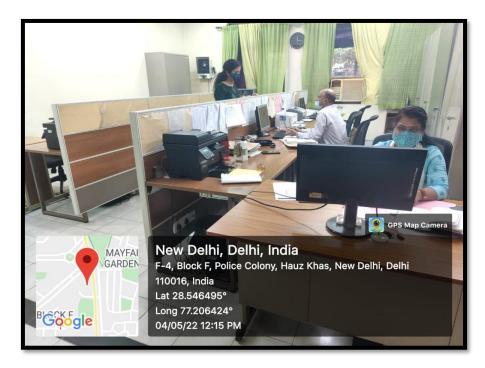
#### 12. College Main Gate



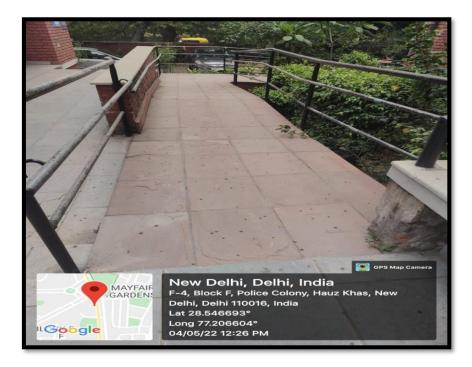
#### 13. Administration Office



#### 14. Accounts Office



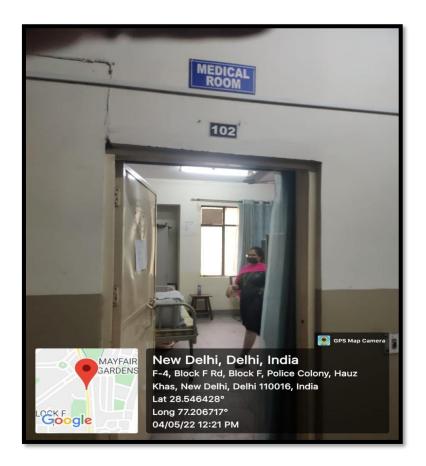
15. Facilities such as lifts, ramps etc.







#### 16. Medical Room





### 17. ICT enabled Conference Room

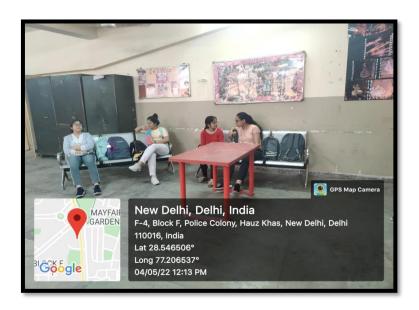


#### 18. Canteen

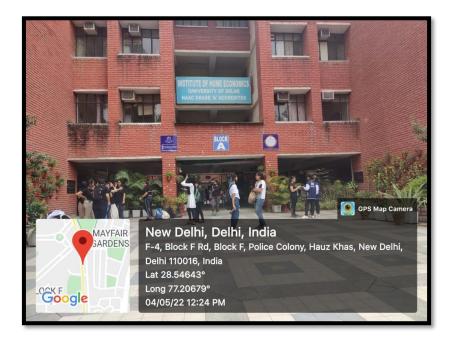




### 19. Girls Common Room

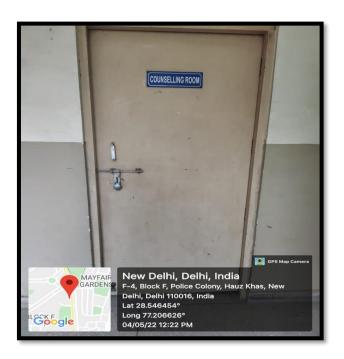


# 20. College Building and Facade





# 21. Counselling Room



22. IQAC Room





# 23. Basket-ball Court



24. Table Tennis Hall



# 25. Multipurpose Activity Hall





26. Air-conditioned Gymnasium







Jeets Lemon

# WELFARE SCHEME FORMS INSTITUTE OF HOME ECONOMICS

(University of Delhi)

#### LEAVE APPLICATION FORM

To be used for all types of leave

NAME :						
DESIGNATION:			DEPARTMENT:			
TYPE OF LEAVE	FROM	то	TOTAL NO. OF DAYS	REMARKS		
(a) Casual Leave						
(b) Earned Leave						
(c) Medical Leave						
Total Absence Required	Day(s) from		to			
Purpose of Leave						
Whether Leaving Station? (Yes /	No)					
Address while on Leave						
Emergency Contact Number duri	ng leave					
Date:			(Sign	ature of Applicant)		
	REMARKS OF DEP	AKTIVIENT IN-				
1. Leave as requested above is r	recommended					
2. Leave as requested above is n	ot recommended on acco	ount of				
			_	Designation / Date		
	FOR USE IN ADMINIS					
Leave in CreditDays	; Leave Applied for	Days:	Balance Leave as on Date	Days		
			Signature of S.O. (As	Imp )/ Dealing Acst		
	REMARKS OF SAN		Signature of S.O (Ac THORITY	inini.)/ Dealing Asst.		
1. Leave Sanctioned.						
2. Leave not sanctioned on acco	unt of reason stated abov	e.				
			C:	uro of Director U.C.		
			Signat	ure of Director, IHE		

# Institute of Home Economics (University of Delhi) F-4, Hauz Khas Enclave, New Delhi-110016

#### **APPLICATION FOR ADVANCE FROM GPF/CPF ACCOUNT**

1.	. Name of Subscriber	Des	signation
2.	. Basic Pay RsAlle	owance Rs	Total Emoluments
3.	. Amount of Salary received after all ded	luctions for the precedir	ng months of Rs
4.	. Amount of Withdrawal/Loan required	Rs	
5.	. Amount of Loan outstanding, if any Rs.		
6.	. Amount of consolidated advance (Rs. N	lo. 4+5) Rs	
7.	. Purpose for which advance required		
8.	. Number of installments for re-paymen	t	
9.	. Documents attached for Withdrawal		

Dated : .....

Signature of applicant
Full Name
(in Block letters)

# (To be filled by the Accounts Section)

Detail of provider	<u>nt fund subscription</u>	<u>on</u>		
Balance of subscr	iption as on 31.03	3.20		
P.F Subscription	up to			
P.F. Loan recover	ed upto			
May be sanctione	d loan / withdraw	al of Rs.		
recoverable in	in	stallments Rs.		
Last loan/withdra	awal taken on			
D/Asstt.	S.O. (A/c's)	A.O.	Bursar	Principal
Entered in P.F. Re Entered in Salary	egister Page No Register Page No.			

20

#### INSTITUTE OF HOME ECONOMICS (University of Delhi)

#### **Bill for LTC claim**

(For use in the accounts Department)

Α.	Amount admissible as per rules Rs.
Β.	Amount of advance drawn Rs.
C.	Balance amount payable to employee Rs.
	Balance amount to be refunded by the employee
D.	Debit head Leave-Travel Concession
	Teaching/ Office/Library/Laboratory/Class IV Staff.

Dealing Assistant S.O. Accts. Bursar Director

# INSTITUTE OF HOME ECONOMICS (University of Delhi)

#### **CHILD CARE LEAVE FORM**

Name of the Faculty:

**Designation:** 

**Department:** 

Period of CCL availed		Balance of C	Balance of CCL		
From	From To		Date	Signature and designation of certifying officer	

Reference		?eriod			Signature and
Date	From	То	Balance	Date (as on)	designation of certifying officer
	Date Date Date	Period         Date       From         I       I         I			Date     From     To     Balance     Date

#### INSTITUTE OF HOME ECONOMICS (UNIVERSITY OF DELHI)

#### PROFORMA FOR RE-IMBURSEMENT OF CHILDREN EDUCATION ALLOWANCE/HOSTEL SUBSIDY CLAIM FOR THE FINANCIAL YEAR:- 2020-21

I hereby apply for the reimbursement of Children Education Allowance for my child/children and relevant particulars are furnished below:-

1.	Name of the Employee	••	
2.	Designation	:	
3	Office	••	
4	Name of Spouse	••	
5	If spouse is employed, state whether in Central Govt., PSU, State Govt. (Given details)	:	
6	Designation, Office of Spouse	:	

#### 7. Details of all the children of the employee as per Declaration:

Sr. No.	Sequence	Name	DOB	Age
1.	1st Child			
2.	2nd Child			
3.	3rd Child			

#### 8. Details of all children for whom CEA/Hostel subsidy Claimed:

Sr. No.	Sequence	Name	DOB	Age
1				
2				

9. Academic year, Name of School/Residential School and Class in which children studied:

1st Child	2nd Child
·	

10. Distance of Hostel of child from residence of employee (in case Hostel Subsidy is claimed)

- 11. Amount of CEA/Hostel Subsidy already received up to previous quarter:
- 12. The Academic year for which CEA/Hostel Subsidy is applied 2020-21.
  - (a) Whether the child for whom the CEA is applied for is a disabled child: YES/NO
    - (b) If yes, indicate the nature of disability:
    - (c) Date of Disability Certificate.

13.

(d) Indicate of percentage of disability:

- 14. Whether the Bonafide certificate from Head of Institution has been attached: Yes/No.
- 15. For Hostel Subsidy, the Bonafide certificate mentioning the amount is attached: Yes/No
- 16. If Yes as Item No. 15, Amount claimed for Hostel Subsidy:.....
- 17. (a) Certified that the fee/amount indicate above had actually been paid by me.
  - (b) Certified that my wife/husband is/is not a Central Government Servant.

(c) Certified that my husband/wife Sh./Smt:..... and that he/she shall not apply/has not applied for the Children Education Allowance for the child mentioned above.

(d) Certified that I or my wife/husband has not claimed this re-imbursement from any other source and will not claim the same in future.

18. Certified that my child in respect of whom reimbursement of Children Education Allowance is applied is studying in the School/Jr. College which is recognized and affiliated to Board of Education/University.

19. The information furnished above are complete and correct and I have not suppressed any relevant information. In the event of any change in the particulars given above which affect my eligibility for reimbursement of Children Education Allowance, I undertake to intimate the same promptly and also to refund excess payment if any made. Further, I am aware that if at any stage the information/documents furnished above is found to be false, I am liable for disciplinary action.



The family composition of the claimant has been verified from the official records and found correct.

D. Asstt.

S.O.(Admin)

A.0

#### For use of Accounts Section:

Sr. No.	Name of Staff	Designation	Name of Children	CEA Amount	Hostel subsidy Amount if any	Total

S.O. (Accounts)

A.O.

Director

#### BONAFIDE CERTIFICATE FROM THE HEAD OF INSTITUTION/SCHOOL

This is to ce	ertify that M	laster/B	aby/Mr.	/Miss			Roll no	
Admission	No					Son/Daughter	of	Sh./Smt
				is	a bonafide	students of thi	s school and st	udied in
Class			during	the fina	incial year .		and as per	School
records	his/her	date	of	birth	is		in	words
						had studied in th	nis school in the	previous
academic y	ear							
He/She bea								
This Institu	tion/Schoo	l is affil	iated re	cognized	ł by			
and the affi	iliation/reco	ognition	Numbe	r is				
Dated:								
Place:								
					9	Signature Head o	f the Institution,	/School

(with Stamp and seal)

# INSTITUTE OF HOME ECONOMICS (UNIVERSITY OF DELHI)

#### HRA DECLARATION FORM

- 4. I am living in a house situated within municipal limits of \_\_\_\_\_(Name of city/Town) and owned by me/my wife/husband/children/father/mother/Hindu undivided family in which I am co-partner and pay /contributing towards house or property tax or maintenance of the house.
- 5. I certify that I am not sharing accommodation allotted to my parent (child) by the State/ Central Government, on autonomous public undertaking or semi- government organization such as municipality port etc. allotted rent free to another Government servant.
- 6. I certify that my husband/ wife/ children/ parents who is / are sharing accommodation with me are employees of the Central/ State Government / Autonomous public undertakings or Semi-Government organizations like municipality, port trust etc. is/ are not in receipt of house rent allowance from the Central/ State Government, autonomous public undertakings or Semi-Government organizations like municipality, port trust etc.
- **7.** I am not living in government accommodation which has been allotted to another government servant.
- **8.** I also certify that my wife/husband has not been allotted accommodation at the same station by the Central State Government organizations such as municipality, port trust etc.

Local Address	Signature:
	Name:
	Designation:

Dated

#### **Institute of Home Economics**

(University of Delhi)

F-4, Hauz Khas Enclave, New Delhi-110016

#### **REIMBURSEMENT OF CLAIM OF BILL FOR LTC /HTC FOR THE BLOCK YEAR .....**

<b>1.</b> Name of the employee		Basic Pay Rs
<b>2.</b> Details of family for which th	e concession is	claimed.
(i). Name of (dependent) (Family members)	(ii). Age	(iii).Relationship with the employee concerned.
1		
Self		
2		
3		
4 5		
		T.C O. railway ticket no., cash receipts to be attached)
<b>6.</b> Certified that	(	
1500/- p.m.		ne from any source, including pension exceeds Rs. ss of Rs. 1500/- p.m. are not included in this claim
form.		
<ul><li>(iii) The spouse whose travel conce</li><li>(iv) Declaration of family for the put</li></ul>	•	ned above is residing with me. 'C has been brought on office record.
Dated		
		Signature of employee
CERTIF	FICATE TO BE G	IVEN BY THE EMPLOYEE
1. I have not submitted an	y other claim s	o far HTC/LTC in respect of myself or my family
members/ the block of tv	vo year/four ye	ar 20 and 20

2. The Journey has been performed by me/my husband/wife children to the declared "Home-Town" viz \_\_\_\_\_/declared destination of visit (LTC) viz \_\_\_\_\_

\*3. That my husband/wife is employed in Government /University Service. The concession allowed has not been availed of & will not referred for any calim in this behalf t his/her employee, by him/her separately for himself/herself for the concerned block of 2/4 years. (A certificate from the employer of husband/wife to this effect to be submitted alongwith this claim.

*(	(Name of Office/Organization)
•	

Dated \_\_\_\_\_

Signature of employee

#### **<u>CERTIFICATE TO BE GIVEN BY THE EMPLOYER</u>**

1.	Certified that shri/smt./Kumarihas rendered
	continuous service for one year or more on the date of commencing the outward Journey.
	He/She is likely to continue to serve the College for a period of 4 years from the date of his
	joining /resuming duty after having availed this concession.

- 2. Date of last HTC availed \_\_\_\_\_\_
- 3. Date of last L.T.C availed \_\_\_\_\_
- **4.** That necessary entries as required have been made in the service book of the employee and information supplied by him/her have been verified from office record.
- **5.** The dependent have been checked and verified as per rules.

Dealing Asstt.	S.O. (Admn.)/S.P.A.	Signature of Director
Date		
	FOR USE IN ACCOUNTS DEPARTMENT	
Passed for Rs Dabit LTC/HTC Accour		)

	S.O. (A/C's)	A.O.	Bu	rsar		Director
		Detail	s of Journey	Performed		
S.No	Date of Travel	From	То	Ticket No.	Class	Fare Paid

	-	
Passed for Rs.	(Rupees	1
	[Rupees	

Signature of Dealing Asstt.

I certify that I alongwith my family travelled from Delhi/New Delhi to	
and back, as per details above & it may be reimburse to me.	

Date
------

Signature _	
Name	

#### गृह अर्थशात्र संस्थान/Institute of Home Economics

#### (दिल्ली विश्वविदयालय/University of Delhi)

#### एल.टी.सी.(भारत में कहीं भी)/एच.टी.सी.(गृह नगर) का लाभ लेने हेतु आवेदन पत्र/APPLICATION FOR AVAILING L.T.C. (Anywhere in India) / H.T.C (Home Town)

1. कर्मचारी का नाम: श्री/सुश्री/श्रीमती/Name of the Employee: Mr./ Ms./Mrs.

2. पदनाम/Designation:\_\_\_\_\_

3. विभाग/Department: \_\_\_\_\_

4. संपर्क/Contact No. :\_\_\_\_\_

5. ई-मेल पता/E-Mail address:\_\_\_\_\_

6. कर्मचारी की स्थिति/Employee status: परिवीक्षा/Probation / स्थायी/Permanent:

7. क्या कर्मचारी ने केंद्रीय सरकारी सेवा में आठ वर्ष पूरे कर कर लिए हैं/ Whether the employee completed eight years of service in Central Government? हां/Yes/ नहीं/No:\_\_\_\_

8. केंद्रीय सरकारी सेवा में प्रवेश की तिथि/Date of entering the Central Government service:

9. कर्मचारी का गृह नगर/Home Town of the employee:\_\_\_\_\_

10. यात्रा का स्थान/Place of visit: \_\_\_\_\_

11.यात्रा स्थान के नजदीकी रेलवे स्टेशन का नाम/Nearest Railway Station to the place of visit:

12. आगे की यात्रा के लिए प्रस्तावित तिथि/Proposed date for onward journey:

वापसी यात्रा की प्रस्तावित तिथि/Proposed date for return journey:

13. क्या आपके पति/आपकी पत्नी नौकरी में हैं/Whether your husband / wife is employed? हां/Yes/नहीं/No:

& यदि हां, तो क्या अपने कार्यालय में एल.टी.सी./एच.टी.सी. के लिए हकदार हैं/if yes, whether entitled for L.T.C. /HTC in his / her Office? हां/Yes/नहीं/No:\_\_\_\_\_

1

14. क्या गृह नगर की यात्रा हेतु छूट का लाभ लिया जाना है/Whether the concession is to be availed for visiting home town हां/Yes / नहीं/No: \_\_\_\_\_

एवं ऐसा है, तो जिस ब्लॉक/कैलेंडर वर्ष के लिए एच.टी.सी. का लाभ लिया जा रहा है/&if so, Block /CalendarYear for which H.T.C. being availed? ब्लॉक/कैलेंडर वर्ष/Block /Calendar Year:\_\_\_\_\_

15. "भारत में कहीं" यात्रा करने के लिए यदि छूट है, तो यात्रा किए जाने वाले स्थान का नाम/ If the concession is to visit "Anywhere in India", name the place to be visited: \_\_\_\_\_

और, ब्लॉक/कैलेंडर वर्ष जिसके लिए एल.टी.सी. का लाभ लिया जाना है/And,Block /Calendar Year for which L.T.C. is to be availed? ब्लॉक/ कैलेंडर वर्ष/Block /Calendar Year \_\_\_\_\_

16. क्या बढ़ाई गई अवधि पर छूट का लाभ लिया जा रहा है/Whether availing the concession on extended period (हां/Yes/नहीं/No): \_\_\_\_\_

17. क्या एच.टी.सी. से एल.टी.सी कनवर्जन के लिए दावा किया जा रहा है/Whether claiming conversion of HTC to LTC (Yes/No): \_\_\_\_\_

यदि हां/lf yes, यात्रा स्थान/Place of visit: \_\_\_\_\_यात्रा की अवधि/Period of visit:

18. लाभ ली गई पिछली एल.टी.सी./एच.टी.सी. का विवरण/Details of the last LTC/HTC availed:

एल.टी.सी: ब्लॉक/कैलेंडर वर्ष/LTC: Block/Calendar year: \_\_\_\_\_ यात्रा का स्थान/Place of visit:

\_\_\_\_\_ यात्रा की अवधि/Period of visit: \_\_\_\_\_

एच.टी.सी. ब्लॉक/कैलेंडर वर्ष/HTC: Block/Calendar year: \_\_\_\_\_ यात्रा का स्थान/Place of visit: \_\_\_\_\_ यात्रा की अवधि /Period of visit: \_\_\_\_\_

19. एल.टी.सी.में परिवर्तित की गई पिछली एच.टी.सी. का विवरण/Details of last HTC converted to LTC:

ब्लॉक/कैलेंडर वर्ष/Block/Calendar year: \_\_\_\_\_ यात्रा का स्थान/Place of visit: \_\_\_\_\_ यात्रा की अवधि/Period of visit: \_\_\_\_\_

20. इस यात्रा के लिए ली जा रही छुट्टी का स्वरूप/Nature of leave availing for this travel

21. तारीख से ली जा रही छुट्टी/Leave availing from \_\_\_\_\_ तक/to

22. क्या छुट्टी नकदीकरण के लिए दावा किया जा रहा है/Whether claiming leave encashment (हां/Yes/नहीं/No): \_\_\_\_\_

2

23. व्यक्ति विवरण जिनके संबंध में एल.टी.सी./एच.टी.सी. लिया जाना प्रस्तावित है/Persons in respect of whom LTC/HTC is proposed to be availed:-

क्र.सं./SI. No नाम/Name

आय्/Age संबंध/

संबंध/Relationship

22. भारत सरकार के नियमानुसार, क्या पारिवारिक सदस्यों, जिनके लिए एल.टी.सी./एच.टी.सी. का लाभ लिया जा रहा है, उन्हें आश्रित घोषित किया गया है/Whether the family members for which LTC/HTC is being availed are declared as your dependant, as per Government of India rules?

(हां/Yes/नहीं/No): \_\_\_\_\_

23. क्या यात्रा हेतु अग्रिम राशि का दावा किया जा रहा है/Whether claiming advance for the journey? (हां/Yes/नहीं/No): .....

24. घोषणा/Declaration:

- मैं घोषणा करता/करती हूं कि ऊपर भरे गए विवरण मेरी जानकारी के अनुसार सत्य एवं सही हैं/ I declare that the particulars furnished above are true and correct to the best of my knowledge.
- मैं वचन देता/देती हूं कि यात्रा रद् होने की दशा में कार्यालय को शीघ्र लिखित सूचना दे दी जएगी/I undertake that in the event of cancellation of the journey, the same will be intimated in writing to the Office immediately.
- बाहर की यात्रा के लिए अग्रिम की प्राप्ति के 10 दिनों के भीतर टिकट प्रस्तुत करने का मैं वचन देता/देती हूं/ I undertake to produce the tickets for the outward journey within ten days of receipt of the advance.
- यात्रा रद्द होने की दशा में अथवा यदि मैं अग्रिम की प्राप्ति के 10 दिनों के भीतर टिकट प्रस्तुत करने में असमर्थ होता/होती हूं, तो यात्रा रद्द होने के उपरांत, शीघ्र ही पूर्ण अग्रिम राशि की एकमुश्त वापसी करने का वचन देता/देती हूं/In the event of cancellation of the journey or if I fail to produce the tickets within 10 days of the receipt of the advance, I undertake to refund the entire advance in one lumpsum, immediately after cancellation of the travel.

दिनांक:

Dated:

(आवेदक के हस्ताक्षर/Signature of the applicant):

(आवेदक का नाम/Name of the applicant): \_\_\_\_\_

Sr. No.				
Institute of Home Economics (University of Delhi) F-4, Hauz Khas Enclave, New Delhi-110016				Paste your Photo here
Identity Card for Medical Treatment in the Approved Hospitals				
Forms shold be filled in CAPITAL Letters only				
Sl. No.	Particulars			
1	Name of the Employee			
2	Father's Name/Husband's Name			
3	Department			
4	Designation			
5	Blood Group			
6	Employee ID No.			
7	Pay Band & Grade Pay/Basic Pay (Pay Scale)			
Details of Family Members as per CS (MA) Rules				
Sl. No.	Name of the Person	Relationship with the Employee	Date of Birth	Remarks
1		1 2		
2				
3				
4				
5				
6				
8	Date of Birth			
9	Date of Initial Appointment			
10	Date of Retirement			
11	Residential Address (as in Service Book)			
12	Contact No. (at least two nos.)			
13	Health Centre Book No. (if any) In case of Health Centre Members			

Verified by:

(Signature of the Employee) Name:

## **UNIVERSITY OF DELHI**

Name of Deptt./Section .

#### FORM OF THE APPLICATION FOR CLAIMING REFUND OF MEDICAL EXPENSES INCURRED IN CONNECTION WITH MEDICAL ATTENDANCE AND / OR TREATMENT OF UNIVERSITY EMPLOYEES AND THEIR FAMILIES

N.B.: Separate Form should be used for each Patient.

	Designation of the Employee :	(a) and (a)
the em	ployee is employed (where applicable)	<ul> <li>A state of the sta</li></ul>
counte	ersigned by the wife's/husband's	
		<ul> <li>Sample Lange Conversion (1996)</li> </ul>
Where Em	ployed :	mentes segre du
		(a) and a product and a state of the second seco
Place of I	Duty :	- A state of the second second second
Actual Re	sidential Address :	the Ober and
Name of t	he Patient and his/her ralationship to	tere order or otherwise million
N.B - In th	te case of children, state age also	<ul> <li>The Probability of American American American States (Menercian)</li> </ul>
Place at w	hich the patient fell ill :	and the information open on the
Whether n	nember of W.U.S. Health Centre or Not	HOLE TOTALS CAME
Details of	the amount claimed :	
I. MED	ICAL ATTENDANCE :	
(i) Fee	s for the consultation, including :	
(a)	the name, qualifications and designation	
	of the medical officer consulted and the	
	hospital or dispensary to which attached.	
(b)	the number and dates of consultations and the fee paid for each consultation.	what we have a supported of the Print.
1912		
(c)	the number and dates of injections and the fee paid for each injection.	
(d)	whether consultations and / or injections	<ul> <li>A set of the set of</li></ul>
	(IN BLOCI (i) Whether (ii) If marr the em (In cass countor employ first bill Where Em Pay of the other emol rately : Place of I Actual Re Name of t the Univer N.B - In th Place at w Whether n Details of I. MED (i) Fees (a) (b)	Name and Designation of the Employee : (IN BLOCK Letters) (i) Whether married or unmarried. (ii) If married, the place where wife/husband of the employee is employed (where applicable) (In case employed, a Joint declaration duly countersigned by the wife's/husband's employer may be furnished) at the time of first bill during each financial year. Where Employed : Pay of the University/College, Employee and any other emoluments, which should be shown sepa- rately : Place of Duty : Actual Residential Address : Name of the Patient and his/her ralationship to the University/College employee. N.B - In the case of children, state age also Place at which the patient fell ill : Whether member of W.U.S. Health Centre or Not Details of the amount claimed : I. MEDICAL ATTENDANCE : (i) Fees for the consultation, including : (a) the name, qualifications and designation of the medical officer consulted and the hospital or dispensary to which attached. (b) the number and dates of consultations and the fee paid for each consultation.

- (ii) Charges for pathological, bacteriological, radiological or other similar tests undertaken during diagnosis indicating :
  - (a) The name of the hospital or laboratory where undertaken, and
  - (b) Whether the test were undertaken on the advice of the authorised medical attendant. If so, a certificate to that effect should be attached.
- (iii) Cost of medicines, purchased form the market. (list of medicines, cash memos, and the essential certificates should be attached).

#### **II HOSPITAL TREATMENT :**

Name of the Hospital :

Charges for hospital treatment, indicating separately the charges for :

(i) Accomodation :

(State whether it was according to the status or pay of the employee and in cases where the accomodation is higher than the status of the employee. A certificate should be attached to the effect that the accomodation to which he was entitled was not available.)

- (ii) Diet :
- (iii) Surgical operation or medical treatment on confinement :
- (iv) Pathological, bacteriological, radiological or other similar tests, indicating :
  - (a) the same of the hospital or laboratory where undertaken, and
  - (b) whether the tests were undertaken on the advice of the authorised medical attendant. If so, a certificate to that effect should be attached.
- (v) Medicines :
- (vi) Special medicines :

(List of medicines, cash memos, and the essential certificates should be attached).

- (vii) Ordinary nursing :
- (viii) Special nursing, i.e. nurses specially engaged for the patient. State whether they were employed on the advice of the medical officer-in-charge of the case at the hospital or at the request of the employee or patient. In the former case a certificate from the medical officer-in-charge of the case and countersinged by the Medical Superintendent of the hospital should be attached.

Note: All tests should be undertaken at Govt. Hospital/Dispensaries. (In the case of O.P.D. treatment).

- (ix) \*Ambulance charges :
   (State the journey, to and from undertaken)
- (x) Any other charges, e.g., charges for electric light, fan, heater, air conditioning etc. State also whether the facilities referred to are a part of the facilities normally provided to all patients and no choice was left to the patient.

Note :-

 If the treatment was received by the employee at his residence, give particulars of such treatment and attach a certificate from the authorised medical attendant as required by these rules.

 If the treatment was received at hospital other than a Government hospital, necessary details and the certificate of the authorised medical attendant that this requisite treatment was not available in any nearest Government hospital should be furnished.

#### III CONSULTATION WITH SPECIALIST :

Fees paid to a Specialist or Medical Officer other than the authorised medical attendant, indicating:

- (a) The name and designation of the Specialist or Medical Officer consulted and the hospital to which attached.
- (b) Number and dates or consultations and the fee charged for each consultation.
- (c) Whether consultation was had at the hospital, at the consulting room of the specialist or Medical Officer or at the residence of the patient.
- (d) Whether the Specialist or Medical Officer was consulted on the advice of the authorised medical attendant and the prior approval of the Chief Administrative Medical Officer of the State was obtained. If so, a certificate to that effect should be attached.

10. Total amount claimed :

11. List of enclosure :

3

\* In case ambulance is nor available a taxi is used in lieu there of then please produce s certificate from the hospital to this effect that the conveyance was essential for the patient.

#### DECLARATION TO BE SIGNED BY THE UNIVERSITY/COLLEGE EMPLOYEES

4

I hereby declare that statements in this application are true to the best of my knowledge and belief and that the person for whom medical expenses were incurred is residing with me and wholly dependent upon me and his/her income is less than Rs. 500/- p.m.. from all sources.

#### (PRE-RECEIPTED)

Officer to which attached.

Signature of the University Employee and

(1)	Amount does not exceed to Rs. 500/- during this financial year.
(2)	5% empties of the used medicines as wrappers, vials bottles are enclosed for verification and destruction.
(3)	All the empties, as wrappers, vials bottles are enclosed for verification and destruction as the amount has
	exceeded Rs. 1000/- during the financial year.
(4)	Entry of this Medical Bill is made at Page No

Sr. No ..... of Medical Bill Resgister.

Signature of the Controlling Authority with Office Seal.

(To be filled in by the Finance Branch-III)

Pay to.....

DEBIT ACCOUNT : Maintenance Grant A/c No. 1

Passed for Rs......(Rupees)

Debit Head : sec. 15-B/Medical Reimbursement

Astt./S.O./J.F.O.

Paid Vide Cheque No..... Date : .....

Cheque Signing Officer

Date.....200

## UNIVERSITY OF DELHI CERTIFICATE 'A'

Ce			
	rtificate granted to Mr./Mrs./Miss		
	fe/ Son/ Daughter/Father/Mother of Mr		
	ployed in the		
	Dr		
(a)			
	Consultation/s on		my consulting room
		at the given at	the residence of the patient
(b)	that I charged received Rs	Den salas	
(0)	intra muscular injections or subcutaneous		inistering
	intra indiscutar injections of subcutaneous		
	onat	my consulting room	
	(dates to be given)	the residence of patient	
(c)	that the injections administered were not	$\frac{1}{t}$ for immunising or prophylactic	purposes.
(d)	that the patient has been under treatment at		hospital
			my consulting room
	and that the undermentioned medicines presc	ribed by me in this connection wor	a appartial for the second of
	prevention of serious deterioration in the con		
		of the Hospital)	•••••••••••••••••••••••••••••••••••••••
	for supply to private patients and do not inclu-		
	therapeutic value are valuable nor preparation	ns which are primarily foods, toilet	s or disinfectants.
	Name of Medicines	D-t-m	
	(in Block Letters)	Price	
	1		*
	2	******************************	
	<i>4.</i>		
	2		
	3		
	<ol> <li></li></ol>		
	4	·······	
(e)	<ol> <li>4</li></ol>		nd is/was under my treatment.
(e)	<ul> <li>4</li></ul>		
	<ul> <li>4</li></ul>	aı	
(f)	<ul> <li>4.</li> <li>5.</li> <li>6.</li> <li>that the patient is/was suffering from</li></ul>	post-natal treatment.	
	<ul> <li>4.</li> <li>5.</li> <li>6.</li> <li>that the patient is/was suffering from</li></ul>	post-natal treatment.	
(f)	<ul> <li>4.</li> <li>5.</li> <li>6.</li> <li>that the patient is/was suffering from</li></ul>	post-natal treatment. an expenditure of Rs n on my advice at	
(f) (g)	<ul> <li>4.</li> <li>5.</li> <li>6.</li> <li>that the patient is/was suffering from</li></ul>	post-natal treatment. an expenditure of Rs n on my advice at	
(f) (g)	<ul> <li>4</li></ul>	post-natal treatment. an expenditure of Rs n on my advice at	Name of Hospital or Laboratory)
(f) (g)	<ul> <li>4.</li> <li>5.</li> <li>6.</li> <li>that the patient is/was suffering from</li></ul>	post-natal treatment. an expenditure of Rs n on my advice at	Name of Hospital or Laboratory)
(f) (g)	<ul> <li>4</li></ul>	post-natal treatment. an expenditure of Rs n on my advice at	Name of Hospital or Laboratory)
(f) (g)	<ul> <li>4</li></ul>	post-natal treatment. an expenditure of Rs n on my advice at	Was Name of Hospital or Laboratory) for specialist consultation
(f) (g)	<ul> <li>4</li></ul>	post-natal treatment. an expenditure of Rs n on my advice at	Was Name of Hospital or Laboratory) for specialist consultation
(f) (g) (h)	<ul> <li>4</li></ul>	post-natal treatment. an expenditure of Rs n on my advice at	Was Name of Hospital or Laboratory) for specialist consultation for Medical Officer of the State)
(f) (g) (h)	<ul> <li>4</li></ul>	post-natal treatment. an expenditure of Rs n on my advice at	Was Name of Hospital or Laboratory) for specialist consultation

**N.B.** - Certificates not applicable should be struck off. Certificate (e) is compulsory and must be filled in by the Medical Officer in all cases.

## Institute of Home Economics (University of Delhi)

### **CERTIFICATE 'B'**

Certificate granted to Mrs./Mr./Miss	Wife/Son/
Daughter of Mr. /Mrsemployed in	the Institute of
HomeEconomics, New Delhi-110016.	

## PART 'A'

I, Dr	hereby certify:-
(a) that the patient was admitted to hospital on the advice of	5

(Name of the Medical Officer)

on my advice

(b) that the patient has been under treatment at ...... and the under mentioned medicines prescribed by me in this connection were essential for the recovery/prevention ofserious deterioration in the condition of the patient. The medicines are not stocked in the ......

.....

...... (Name of the Hospital)

For supply to private patients and do not include preparations for which cheaper substances of equal therapeutic value are available nor preparations which are primarily food, toilets or disinfectants.

Name of Medicines	Price
1	
2	
3	
4	
5	
6	

(c) that the injections administered were for/were not immunizing or prophylactic purpose;
(d) that the patient is/was suffering from
(e) that the X-ray laboratory tests, etc., for which an expenditure of Rs
(Name of Hospital or Laboratory)
(f) that I called on Dr for specialist consultation and that the necessary approval of the
(Name of the Chief Administrative Medical Officer of the State)
under the rules wasobtained.

.....Signature and Designation of The Medical Officer In-chargeof the case at the Hospital

### PART 'B'

Ι certified that under the the patient has been treatment at ..... expenditure of Rs. ...... was incurred, vide bills and receipts attached, were essential for the recovery/ prevention of serious deterioration in the condition of the patient.

> .....Signature of the MedicalOfficer Incharge of the Case at the hospital

#### COUNTERSIGNED

Medical Superintendent

\_\_\_\_\_Hospital

I, certified that the patient has been under treatment at the hospital and that the facilities provided were theminimum which were essential for the patient's treatment.

Place\_\_\_\_\_

Medical Superintendent

N.B. :- Certificate not applicable should be struck off. Certificate (d) is compulsory and must be filled in bythe Medical Officer in all cases.

## INSTITUTE OF HOME ECONOMICS (University of Delhi)

## APPLICATION FORM FOR STUDY LEAVE

<ol> <li>Name of Applicant</li> <li>Present designation</li> <li>College in which working</li> <li>a) Date of first appointment</li> <li>b) Date of appointment from         which she is continuously         serving in the college</li> <li>c) Date of confirmation</li> <li>d) Date of promotion to the         present post</li> <li>Educational Qualification</li> <li>a) Married/Unmarried         b) No. Of dependents         (state nature of relation-         Ship in each caser.)</li> <li>Present Pay</li> </ol>	
<ul> <li>8. a) Period for which leave is required.</li> <li>b) Approximate date of availing of the leave, if granted</li> <li>9.</li> </ul>	
<ul> <li>b) Approximate date of availing</li> <li>of the leave, if granted</li> <li>c) With maintenance allowance</li> <li>d) Without pay and without</li> <li>maintenance allowance</li> <li>10. University/Institution</li> <li>Proposed to join</li> <li>a) State</li> <li>B) Country</li> <li>(c) N.B:- (Enclose copy of letter</li> <li>(s) relating to the offer of admission)</li> </ul>	
11. Purpose for which leave is Required, viz, whether for higher studios of research Work	
C) Subject or branch of study which is proposed to be studied	
<ul> <li>12. a) The nature and the amount of any scholarship, Fellowship or other financial aid, including travel grant if any, obtained or promised. (enclose copy of the relevant document (s) (It shall be the duty of the persons granted study leave to communicate to the college immediately and financial aid, sctually offered and recieved by him/her during him/her leave from any persons or institutions whatsoover).</li> <li>b) If the scholarship Fellowship or Financial assistance has ben boughtOr obtained direct from a foreign Mission/Foundation/Government/Organi -sation, it may be stated as to whether the approval of the Government of Indiahas been obtained for its acceptance.</li> </ul>	
<ul><li>13. Whether study leave was granted previously, if so the conditions</li></ul>	

previously, if so the conditions of grant and the period for the same, with other details may be indicated. 14. Whether willing to execute a bondfor serving the College or return for a period as may be asked for by the college.

Date\_\_\_\_\_

Signature of the applicant

#### TO BE FILLED IN BY THE COLLEGE OFFICE

	TO BE FILL	ED IN BY	THE COL	LEGE OFFIC	CE.
College	** Names of teachers Already on Study Leave (with or with- out pay ) and on Extra- ordinary leave.	of Per- menent teachers in the College	Probable Date of Rejoining of the teachers Already on Study Leave Extra-or- dinary Leave.	Proposal Regar- ding Teaching arrang- ment if leave Recomm- ended	Whether the university Head of the Dept. concerned nod has approved of the Field of Advanced Studies For Study leave is sought and has reco- mmended study Leave taking into Account other relevant matter
	t made under (a) and (B)	·	-		

Date \_\_\_\_\_

#### SIGNATURE OF THE PRINCIPAL

## RECOMMENDATIONS OF THE HEAD OF THE DEPARTMENT

Date\_\_\_\_\_

#### SIGNATUTE OF THE PRINCIPAL

\* Strike off that which is not relevant and initial.

\*\* In order to determine the limit of 10% of the total no. of permanent Teachers who could be on Study leave, teachers on study leave withOr without pay should be concerned.

\*\*\* The College should obtained the recommendation of the University Head of the department concerned before forwarding the application.

							<b>e Econ</b> Of Delhi								c C
		9	SALAR	SUM	MARY	- DEF	PT WIS	E (Teng	-NPS)						
Month :	October						Ye	ar:	2020						
Printed O	n: 26-1	10-2020 Earning	7 Head						Deduct	ion Hea	d				
Pf No. No.	Employee Name	Basic	DA	HRA	трт	TPT DA	C.E.A.	Total	NPS	GIS	WF	TDS	Total	Net Salary	Remarks
418		156900	26673	37656	7200	1224	0	229653	18357	800	50	45000	64207	165446	
482	ASHIMA VOHRA	152300	25891	36552	7200	1224	.54000	277167	17819	800	50	45000	63669	213498	Reimbursement of CEA F.Y. 2019 20
	BANI TAMBER AERI	95400	16218	22896	0	0	54000	188514	11162 ^	800	50	20000	32012	156502	Reimbursemen of CEA F.Y. 2019 20
468	JYOTI AGGARWAL	152300	25891	36552	7200	1224	54000	277167	17819	800	50	40000	58669	218498	Reimburseme of CEA F.Y. 201 20

#### INSTITUTE OF HOME ECONOMICS (University of Delhi) PROVIDENT FUND CALCULATION FOR THE YEAR 2020-21

Deposits Rs.		Advance/ withdrawal Rs.	Refund of Advance Rs.	Monthly Balance on which interest is calculated Rs.	Rate of Interest	Interest Rs.
Opening Balance as on 01.4.2020	7,816,634					
Apr-20	100,000			7,916,634	7.10%	
May-20	35,000			7,951,634	7.10%	
Jun-20	35,000	San States		7,986,634	7.10%	
Jul-20	35,000			8,021,634	7.10%	
Aug-20	35,000			8,056,634	7.10%	
Sep-20	35,000			8,091,634	7.10%	
Oct-20	35,000			8,126,634	7.10%	the stranger and the
Nov-20	35,000			8,161,634	7.10%	and the second second
Dec-20	35,000			8,196,634	7.10%	
Jan-21	35,000			8,231,634	7.10%	
Feb-21	21,000			8,252,634	7.10%	
Mar-21	21,000			8,273,634	7.10%	
Total	8,273,634		-	97,267,608	•	575,500

7,816,634 **Opening Balance** 457,000 Add: Deposits Less: Advance/Withdrwal Add: Refund of Advance Total 8,273,634 575,500 8,849,134 Add Interest (2020-21) Closing Balance 31.03.21 Adv. Outstanding 31.03.21 Bursar

VA,

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/ s.0 (A/c's)

Director

		-		8	842 02/03/22 04/03/22	
	1	LIFE	SUS DEPARTMEN	RPORATION OF IN T.DELHI DO I T.DELHI DO I	NDIA	
	1.		JEEVAN F 25 K G HEW DELHI	HARG	613/	
ſ	Ref :PNGS/U12	0107/331274/827		Date:	07/02/2022	
URTHIN FURITS		TY TY am Reg : MATURITY				
Name and a	IFSC Code : SBI	ing cheque no 3260 of STATE B NO050222 as per particu	ANK OF INDIA	•	Bank	
	LIC ID Fmp Name	EMP NO		SV/Mat/Wthd	REFUND 0	TH AMT TE
HAL MITH	14 14		0	379217.00	.00	.00
****A) -	46 46		0	136679.00	.00	.00 13
1	79 79		0	67204.00	.00	-00 6
4	TOTALS: LCSA :0	SV/Mat/Withd	583100 Re	fnd : 0 Othe	r: 0 Total:	583100
0					Yours	s Faithfu)
2 070	1.		Acc	ts A	Mar	nager (PNG
~			47 3			

## IHE Salary A/c - (From 1-Apr-2016)

#### **Payment Voucher**

459	Dated : 30-Dec-2017
Particulars	Amount
Account :	Minount
Gratuity Payable	7,60,962.00

Through : SBP A/c - Salary - 2844 On Account of : Being gratuity paid to chq.no. 910966 Bank Transaction Detalls: Yourself-Mr. Jagat Singh Cheque 910966

who retired from the service on 31.10.17 vide

30-Dec-2017 7,60,962.00

Amount (in words) : INR Seven Lakh Sixty Thousand Nine Hundred Sixty Two Only

Receiver's Signature:

₹ 7,60,962.00

Authorised Signatory

Hutan

Institute of Home Economics

(University of Delhi)

22.12.2017

## OFFICE NOTE

Mr.Jagat Singh, Office Attendant retired from the services of the Institute w.e.f. 31.10.2017. Office Attendant has rendered 36 years 6 months of qualifying Service. Rate of retirement gratuity is ¼ (as per CCS rules) of the emoluments last drawn for each completed Six monthly period of qualifying service subject to maximum 16 ½ times of emoluments or 10 Lac whichever Is less, & as per PG Act 1972, be paid whichever is beneficial to the employee is as follows:-

As per CCS Rules:-

The average emoluments for gratuity = (12720+2400)=15120

D.A.139%

=Rs.21017

Total Rs.36137

16 1/2 times of emoluments comes to Rs.596261/-

As per PG Act:-

P

36137x i5 x 36 1/2

=760962/-

26

Rs. 760962/- may be approved to make the payments to Mr.Jagat Singh, Office Attendant as service -cum-Retirement Gratuity as per PG Act 1972 on retirement. Submitted for further checking & Verification.

Southoned \_G+

IHE SALARY A/C (2020-21) Institute of Home Economics (University of Delhi) F-4, Hauz Khas Enclave, New Delhi-110016

**Payment Voucher** 

No. 297

Particulars Account : Medical Reimbursement Dated : 8-Fob-2021

Amount

4,33,980.00

Through : RBI A/c No. 10671301001 On Account of : Being medical bills reimbursed to staff through RBI A/c Bank Transaction Details: Medical Reimbursement Others BP 2020-21-152 2-Feb-2021 4,33,980.00 Amount (in words) :

INR Four Lakh Thirty Three Thousand Nine Hundred Eighty Only

₹ 4,33,980.00

Receiver's Signature:

· CE

Authorised Signatory

Institute of Home Economics (University of Delhi)

e Economics

aspected Madan,

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b

Kindly give permission to transfer the Medical Bill amunting Rs. 433980/- to the below mentioned employees.

No.	Accounts No.	Amounts
1	65270959361	• 37431 -
2	65270960149	• 1031
3	65270959928	• 3705
4	65270959666	1726
5	65270960105	e 2688
6	65270959688	• 6743
7	65011331039	1 71288
8	65270959995	• 3497
9	65025865770	• 7695
10	65011333398	• 7797
11	65270960014	• 18161
12	65270959587	ø 47639
13	37272299889	• 5745
.14	65270959521	1 4559
15	65270959893	1 6328
16	65027822495	A 8849
17	65270960081	• 5249
18	65011333138	• 3081
19	55139394205	\$ 22557
20	65024916159	• 46630
21	65023599355	• 2451
	n 65270959383	/ 32123
22	65270959441	• 32429
23	37107325277	• 23548
24	65270959214	21546
25 1	65270959804	9484
26 1	0,0,0,0,0,0,0	
MAN HER	TOTAL	433980

Sar Goved payment

1

THE SALARY ALC (2020 41) Institute of Home Economical (University of Delini) F.4. Hauz Khas Linclave New Delhi-110016

**Payment Voucher** 

## 202

Paniculars Account : Pay and Allowance Office Network Computer Salary Pay and Allowance Class IV

#### Halid 2 Nov 7070

AFRICIAL

64,654.00 40,000.00 60,280.00

## Through :

Cheque

SBI Salary A/c 6527094260 SBI Salary A/c 6527094260 1,59,836.00 On Account of :

4,998 00

Being salary of contractual staff paid for the month of Oct 2020 vide chq no 600067

Bank Transaction Details: Yourself-Contractual Staff Salary Cheque 600067 2-Nov-2020 SBI Income Tax

600068 2-Nov-2020

4,998.00

1,59,836.00

Amount (in words) :

INR One Lakh Sixty Four Thousand Eight Hundred Thirty Four Only

₹ 1,64,834.00

Receiver's Signature;

0~---

Authon Signatory

and the second second		INSTITUTE OF HOME E					29.10.202
ontrac	tual Staff Salary f	or the month of October,2020			Li a shia	Income Tax	Net Salary
	Name	Designation	Amount	Days	Salary Payable	Income	
0	1. danie	OFFICE		-	26634	1998	246
1	1	Nurse	27522	and the second		the second second second	189
2	1	Driver	18960			Contraction of the	189
3	ł	Jr. Assistant	18960	31			625
0	1	Total			64554	1990	
	-	Computer Netwo		1	40000	3000	370
4	T.	System Network & Administrator	40000	31	40000		370
4	Ľ	Total			40000	3000	-
		MTS		1	15070		150
-		Office Attendant	15070	Inc. on the last			150
5	1	Office Attendant	15070	Alter and the second			150
6		Office Attendant	15070	And I stated		CONTRACTOR STATES	150
7		Library Attendant	15070	31		Comment of the second second	602
8	1	Total			60280 164834		1598

h

Simla

Director

53

Institute of Home Economics (University of Deihi) F-4, Hauz Khas Enclave, New Deihi-110016

**Payment Voucher** 

296

Particulars Account :

LTC Office

Dated 2Feb-2021

Amount

11,812.00

Through : RBI A/c No. 10671301001 On Account of : Being LTC paid for visiting to Mumbal through RBI A/c. Bank Transaction Details: Mrs. Kavita Tripathi Others BP-2020-21-149 2-Feb-2021 11,812.00 Amount (in words) :

INR Eleven Thousand Eight Hundred Twelve Only

₹ 11,812.00

Authorised Signatory

Receiver's Signature:

54

ON

THE / ROA / ANTA / MILL For use in the Accounts Department **Bill for LTC Claim** FOR USE IN THE ACCOUNTS DEPARTMENT Amount admissible as per rules Rs. \_\_\_\_\_\_\_ A. Amount of advance drawn Rs. Β. Nie C. Balance amount payable to employee Rs, D. Balance amount to be refunded by the employee Ε. Total amount Payable 11813

Teaching/Office/Library/Laboratory/Class IV Staff

Please submitted for further checking and verification

S.O. (Accts)

Bursar

ector

She star care

## **INSTITUTE OF HOME ECONOMICS**

## Department of Physiology and Promotive health.

## Organises

## **COVID-TESTING CAMP**

Date: 20<sup>th</sup> November 2020

#### **Brief Report:**

In the amid of rising pandemic, Department of Physiology and Promotive Health tooknecessary steps to help create awareness and check if the staff of the organization were negative Covid-19 Virus.

The following steps were taken:

- A Covid testing camp was conducted on 20th November 2020, testing 86 staff members out of which 5 were tested positive.
- A second Covid testing camp was conducted on 1st February 2021, testing 157 staff members out of which none were found to be positive.
- Lately on 8th April 2021, the medical room staff conducted an awareness class on Covid-Management at work spaces with proper social distancing, wearing mask all the time and importance of hand washing or hand sanitization for all the non-teaching staff of IHE.
- As the number of Covid cases are increasing around us, it has become all the more important to undertake the precautions more seriously to safeguard the health of ourselves and also the ones around us.

Dr. Manjula Suri

Department of Physiology and Promotive health.

## Covid-Management





The Director,

I.H.E University of Delhi,

New Delhi.

Date: - 15 Dec 2018.

# Subject: - Sabbatical Leave Request.

## Dear Madam,

This is in continuation to my previous letter regarding sabbatical leave submitted to your good office earlier in the beginning of the session 2018-19. I request you to consider my application for book writing on <u>"YOGA & STRESS MANAGEMENT"</u> as per the following details.

1. Chapter No. 1     Introduction       2. Chapter No. 2     Yoga- Asnas & Pranayams       3. Chapter No. 3     Strors Management	CONTENTS	· · · · · · · · · · · · · · · · · · ·	
3. Chapter No. 2 Yoga- Asnas & Pranayams	1. Chapter No. 1	Introduct	
	2. Chapter No. 2		
Sitess Management		Stress Management	

Name Of The Publisher:-- Friends Publications, Delhi (India)

Kindly grant me sabbatical leave w.e.f 1st January 2019. I shall be great full to you.

<u>,</u>

Thanking You,

Sincerely Yours,

Anutree 18.

Dr. Namita Saini

Associate Professor

Department Of Physical Education.

Attachment: Acceptance letter from the publisher.

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## INSTITUTE OF HOME ECONOMICS (UNIVERSITY OF DELHI Study Leave Committee Minutes

Minutes of the meeting of the Study Leave Committee held on Friday, 11<sup>th</sup> January, 2019, at 3:00 P.M. in the premises of the Institute.

The following members were present:

- 1. Dr. Geeta Trilok-Kumar Director
- 2. Prof. Rupam Kapoor, Treasurer, Governing Body
- 3. Dr. Arti Nigam, University Rep. on Governing Body
- 4. Dr. Veenu Wadhwa, Associate Professor, Staff Secretary
- 5. Dr. Renu Gulati, Teacher-in-Charge, Dept. of Human Dev
- 6. Dr. Rajni Chopra, Teacher-in-Charge, Dept. of Food & Nutrition
- 7. Dr. Meena Batham, Techer-In-Charge, FAS Dept.
- 8. Ms. Pratima Singh, Teacher-in-Charge, Resource Mgmt.
- 9. Ms. Rekha Nair, S.O. (Administration)

Applications have been received from the following faculty members for grant/extension of Study Leave/Sabbatical Leave:-

- Ms. Bhawna Negi, Assistant Professor, Department of Human Development has requested vide her application dtd. 05/12/2018 for extension of study leave for a period of 10 months w.e.f. 01/03/19. She is already on study leave w.e.f. 01/03/17.
- Ms. Deepshikha Kataria, Assistant Professor, Dept. of Food & Nutrition has requested for grant of Study Leave vide letter dtd. 21/12/18 for a period of 3 years w.e.f. 01/01/19 for joining Ph.D. programme offered by the University of Trans-Disciplinary Health Sciences & Technology (A Pvt. University under Karnataka State, UGC recognized), Bangalore.
- 3. Dr. Namita Saini, Associate Professor, Dept. of Physical Education and Dr. Poonam Magu, Associate Professor, Dept. of Resource Mgmt. has requested for grant of Sabbatical Leave vide their letters dtd. 05/07/18 & 13/07/18 respectively
- 4. Ms. Bela Kapoor, Associate Professor, Dept. of Fabric & Apparel Sciences has already submitted her request for sabbatical leave and the same was put up in the last Study Leave Committee Meeting held on 2<sup>nd</sup> July, 2018. She has submitted the required documents for grant of sabbatical leave vide her letter dtd. 09/01/1018.
- (i) The Committee noted vide letter no. CCL/2011/CS-III/ dated 4<sup>th</sup> October, 2011 from Deepak Vats, Deputy Registrar (Colleges), University of Delhi, mentioning that the number of permanent teachers on study leave, EOL and Child Care Leave put together should at no time exceed 10% of the total number of sanctioned teaching posts in the College.
- (ii) Keeping in mind the total sanctioned teaching strength, only 5 teachers can be on Study Leave/EOL/CCL at one time. The Committee examined the list of teachers who have been

sanctioned Study Leave/Child Care Leave/Extra Ordinary Leave. At present, there are

Ms. Bhawna Negi Ms. Renu

01/03/17-28/02/18 21/07/2017-20/07/19

In view of the above, the Committee decided and recommended:

- To extend the study leave of Ms. Bhawna Negi, Assistant Professor, Department of Human Development for a further period of 4 months w.e.f. 01/03/19. She is already on study leave
- To grant study leave to Ms. Deepshikha Kataria, Assistant Professor, Dept. of Food & Nutritior for period of 1 one year w.e.f 18/01/19 for joining Ph.D. programme offered by the University of Trans-Disciplinary Health Sciences & Technology (A Pvt. University under Karnataka State, UGC recognized), Bangalore.
- 3. Although, the decision to give Sabbatical Leave to only one person at a time was taken in the last meeting, an exception to this rule was made since, both employees have been waiting for a

It has been decided to sanction Sabbatical Leave for a period of one year to Dr. Namita Saini, Associate Professor, Dept. of Physical Education w.e.f. 15/1/19 and to Ms. Bela Kapoor, Associate professor, Dept of Fabric & Apparel Sciences after Ms. Bhawna Negi, Assistant Professor, Dept. of Human Development joins back after availing study leave sanctioned to her till 30/06/19.

However, it has also been decided that only one person will be granted Sabbatical Leave at a given time

Dr. Geeta Trilok-Kumar Director Institute of Home Economics

Prof. Rupam Kapoor

Treasurer, Governing Body

Dr. Arti Nigam Associate Professor Univ. Rep. on Governing Body

Dr. Renu Gulati Associate Prof. TiC, Human Dev.

Ms. Pratima Singh Associate Prof. Tic, Resource Mgmt.

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Dr. Veenu Wadhwa Staff Secretary

Dr. Rajni Chopra Assistant Professor Food & Nutrition, Dept.

Dr. Meena Batham Assistant Professor TiC, Fabric & App. Sci.

Ms. Rekha Nair S.O. (Admn.)

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# INSTITUTE OF HOME ECONOMICS

# Note for Approval of Study Leave

#### 08/01/2020

Placed below is the request letter dtd. 27/11/19 received from Ms. Deepshikha, Assistant Professor in the department of Food & Nutrition for extension of Study Leave for a period of one year w.e.f. 18/01/2020. She is already on Study Leave w.e.f. 18<sup>th</sup> January, 2019 and requested for extension of study leave for the second year.

As per total sanctioned teaching strength, 5 faculty members can be on Study Leave/EOL/CCL at one time. Presently, there is only one faculty is on study leave and one is on sabbatical leave. In view of that, she may be considered for grant of extension of Study Leave for a period of one year w.e.f. 18<sup>th</sup> January, 2020.

Submitted for approval of the Study Leave Committee

Dr. Geeta Trilok-Kumar Director

John Vy

Prof. Madhu Vij Univ. Rep on Governing Body

Ditika Noghal

Ms. Nitika Nagpal Associate Professor Teacher Rep. on Governing Body

Minilla 9/1/2020

Dr. Rajni Chopra Associate Prof. TiC, Food & Nutrition Dept.

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D Poonam Magu Staff Secretary

Ms. Rekha nair S.O. (Admn.)

IHE Administration <administration@ihe.du.ac.in>

# Request for study leave extension

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1 message

Deepshikha <deepshikha.deepa@gmail.com> To: "Dr. Geeta Trilok Kumar" <principal@ihe.du.ac.in> To: IHE Administration <administration@ihe.du.ac.in>

Tue, Nov 5, 2019 at 6:22 PM

Respected Madam,

um il

Greetings for the day!

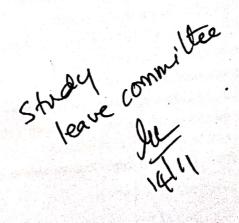
I am writing this mail to you to request the extension of my study leave for another two years. I am going to complete the First Year of study leave on 18th January 2020, since the leave commenced from 18th January 2019. Therefore I request you to please extend my study leave for another two years (from January 2020 to January 2022). My Ph.D. work at The University of Trans-Disciplinary Health Sciences and Technology (Bangalore) majorly comprises chemical analysis, instrumentation (mainly GC-MS), process designs and animal assays to test the product for its efficacy. As you are aware that experimentation and standardization of the methods consume so much time that completing Ph.D in less than 3 years would be a challenging task.

Therefore, I request you to please consider my application for study leave extension for at least two more years (from January 2020 to January 2022) so that I will be able to cover-up laboratory benchwork which is majorly based on chemistry and instrumentation for which I have to be physically present at this university.

Thanking you

Best Regards

Deepshikha Kalaria Asstt. Professor Department of Food & Nutrition Institute of Home Economics, University of Delhi 7503406779



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pear Main; I wish to attend the cil oganized conference on "Inproving the Ecosysta for ON MONDAY, 26Th Kugust 2019. Better Nutrikin" I would be proteque if I will be pour acaderic Leave for The same. Therks,

Sincedy, And and BLy T.

BHAGAT .

73.08.19.

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