

INSTITUTE OF HOME ECONOMICS

(UNIVERSITY OF DELHI)



6.3 - Faculty Empowerment Strategies

6.3.2 - Number of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during the year.



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



NAAC GRADE 'A' ACCREDITED

Supporting Document for 6.3.2

Financial support provided to teachers to attend conferences/ workshops and towards membership fee of professional bodies

Key Indicator	Details of Proof	Page Nos.
6.3.2	List of teachers receiving financial support to attend conferences/ workshops and towards membership fee of professional bodies year-wise.	1
	Policy document for release of funds towards development assistance during XII plan	2
	E-copy of letters indicating financial assistance	3-25
	Statements highlighting financial support	26-30
	Payment voucher reflecting financial support to teachers	31-38

INSTITUTE OF HOME ECONOMICS

Supporting Document for 6.3.2

List of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years (2016-2021).

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided
2021	Prof. (Dr.) Geeta Trilok-Kumar	Webinar on 'e-Procurement of Goods & Services, related GOI Financial Rules' organised by National Productivity Council on 24th February 2021.
2021	Dr. Nitika Nagpal	Webinar on 'e-Procurement of Goods & Services, related GOI Financial Rules' organised by National Productivity Council on 24th February 2021.
2021	Dr. Ashok Saini	Webinar on 'e-Procurement of Goods & Services, related GOI Financial Rules' organised by National Productivity Council on 24th February 2021.
2019	Dr. Ashima Vohra	4th International Conference on 'Food Microbiology and food Market' in New York on 20-21 st March-2019.
2017	Dr. Ruchira Das	8th International CESI (Comparative Education Society for India), held at University of Jammu, Jammu on 16th-18th November 2017.
2017	Dr. Jyoti Dalal	8th International CESI (Comparative Education Society for India), held at University of Jammu, Jammu on 16th-18th November 2017.
2017	Dr. Rajni Chopra	International Conference on Food Science and Technology held at Rome, Italy on 13-15 th November 2017.
2017	Dr. Ashima Vohra	National Conference on Biological Engineering in 21st century, BESCON 2017, at Netaji Subhash Institute of Technology, Dwarka, Delhi, India on 8-9 th September, 2017.
2017	Dr. Sunita Aggarwal	National Conference on Biological Engineering in 21st century, BESCON 2017, at Netaji Subhash Institute of Technology, Dwarka, Delhi, India on 8-9 th September, 2017.
2017	Dr Poonam Magu	Applied Human Factors and Ergonomics Conference at Las Vegas on 26th -30th July 2015 (Grant received on 3 rd April 2017)




All communications should be addressed to the Secretary by designation and not by name



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

No. F. 1-18/2012 (DC)

12 DEC 2012

December, 2012

THE UNDER SECRETARY (FD-III),
UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI- 110 002.

Sub:- Release of funds towards Development Assistance to Institute of Home Economics (UG), F-4, Hauz Khas Enclave, New Delhi-110 016 during XII Plan.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.4,00,000/- (**Rupees four lakhs only**) towards Development Assistance to Institute of Home Economics (UG), F-4, Hauz Khas Enclave, New Delhi-110 016 for XII Plan period as per details given below:-

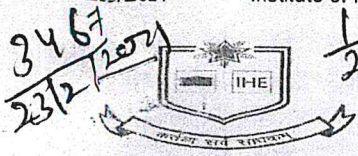
Sl. No.	Items recommended by the Expert Committee	XII Plan tentative allocation on the basis of XI Plan allocation	25% Grant being released	Total Grant	Head of Accounts	Amount Sanctioned
1	Book & Journals	4,00,000/-	1,00,000/-	1,00,000/-	(77.5%) General 1 B (ii) (a) (31)	3,10,000/-
2	Equipment	7,00,000/-	1,75,000/-	1,75,000/-		
3	Maintenance of equipment	2,00,000/-	50,000/-	50,000/-		
4	Construction /Extension/ Renovation of building	00	00	00	SC (15%) 1 B (h) (i) (c) (31)	60,000/-
5	Improvement of facilities in existing premises	00	00	00		
6	Enhancement of initiative for competence building	00	00	00		
7	Examination reform	1,00,000/-	25,000/-	25,000/-	ST (7.5%) 1 B (h) (ii) (c) (31)	30,000/-
8	Educational Innovation	00	00	00		
9	Field work/study tours	2,00,000/-	50,000/-	50,000/-		
10	Extension activities	00	00	00		
	Total	16,00,000/-	4,00,000/-	4,00,000/-	Total	4,00,000/-

- The College shall utilize the on account grant already sanctioned and the above grant sanctioned during XII Plan period keeping in view of the allocation approved by the UGC as per XI Plan guidelines. The anomaly if any as per pattern of assistance/guidelines may be brought to the notice of the Commission.
- The sanctioned amount is debitable to the major Head Plan 1, B (ii) (a) (31), 1 B (h) (i) (c) (31) and 1 B (h) (ii) (c) (31) for XII Plan period is valid for payment during the financial year 2012-13.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer), U.G.C. on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Institute of Home Economics (UG), F-4, Hauz Khas Enclave, New Delhi-110 016 through Cheque/Demand Draft/Mail Transfer.

Dr. Arjun Singh to disburse

2/23/2021

Institute of Home Economics Mail - Fwd: Webinar on "e-Procurement of Goods and Services, and related GOI Financial Rules" on 24



admin scan <adminscan@ihe.du.ac.in>

Fwd: Webinar on "e-Procurement of Goods and Services, and related GOI Financial Rules" on 24th February, 2021 at 3:00 PM - 04:30 PM (Indian Time). - Request for Nominations.

1 message

Nitika Nagpal <nitika.nagpal@ihe.du.ac.in>
To: IHE Documentation <adminscan@ihe.du.ac.in>

Tue, Feb 23, 2021 at 1:07 PM

URGENT

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

From: **Nitika Nagpal** <nitika.nagpal@ihe.du.ac.in>
Date: Tue, Feb 23, 2021, 12:51 PM
Subject: Fwd: Webinar on "e-Procurement of Goods and Services, and related GOI Financial Rules" on 24th February, 2021 at 3:00 PM - 04:30 PM (Indian Time). - Request for Nominations.
To: IHE Administration <administration@ihe.du.ac.in>

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

From: **Nitika Nagpal** <nitika.nagpal@ihe.du.ac.in>
Date: Mon, Feb 22, 2021, 2:16 PM
Subject: Fwd: Webinar on "e-Procurement of Goods and Services, and related GOI Financial Rules" on 24th February, 2021 at 3:00 PM - 04:30 PM (Indian Time). - Request for Nominations.
To: Dr. Geeta Trilok Kumar <principal@ihe.du.ac.in>, IHE Administration <administration@ihe.du.ac.in>

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

From: **Ashmita Rathi** <ashmita.rathi@npcindia.gov.in>
Date: Sun, Feb 21, 2021, 5:33 PM
Subject: Webinar on "e-Procurement of Goods and Services, and related GOI Financial Rules" on 24th February, 2021 at 3:00 PM - 04:30 PM (Indian Time). - Request for Nominations.
To:

Dear Sir/Madam,

Subject: Webinar on "e-Procurement of Goods and Services, and related GOI Financial Rules" on 24th February, 2021 at 3:00 PM - 04:30 PM (Indian Time). - Request for Nominations.

National Productivity Council is an autonomous organization under the Ministry of Commerce and Industry, Govt. of India. NPC plays a catalytic role in productivity promotion by undertaking consultancy, training and research assignments in frontier areas of management and technology oriented disciplines. National Productivity Council is scheduling to organize a webinar on "e-Procurement of Goods and Services, and related GOI Financial Rules" on 24th February, 2021 at 3:00 PM - 04:30 PM (Indian Time).

About Webinar:

Generally in Government (Both State and GOI Departments) and in Public Sector Undertakings not less than one third of the annual budget is spent towards procurement of goods and

Ms Lakshmi,
Dr Nitika, Ashok, me
to attend.
Accts to please
pay urgently
JL

s. Hence a huge sum of public fund is utilized towards such procurement. In order to
duce transparent administration GOI has introduced E – Procurement system which paves
e way for unbiased decision making by providing equal opportunity to all bidders. At the same
time the Department / Organization can obtain value for the money spent in a just manner.
Therefore, this webinar topic has been designed to cover important subjects to be considered
while dealing with E- Procurement.

Webinar Coverage:

- Fundamental principles in Procurement
- Principles laid down by Supreme Court
- Key objectives of public Procurement
- Steps in the Procurement Process
- Role of Procurement Team in Procurement of Goods and Services
- GOI Financial Rules to be observed while making procurement of Goods and Services
- Brief role of Prevention of Corruption Act and While Blowers protection Act
- connected with procurement

TARGET GROUP

The webinar is designed for officials working across different functional areas of management including administration, finance, personnel & training/HRD, etc. from State and Central Governments Departments/Ministries, Public Sector Units, Private, Financial Institutions and/or Academic and/or Research Institutions.

We are sure that your organization would take advantage of this opportunity by sponsoring delegates to the webinar.

Note:- Nomination indicating the name(s) of the participants, designation, e-mail id, and phone/mobile number is mandatory , along with a crossed cheque/demand draft of participation fees is Rs 500/- inclusive of GST Per Participant.

Last Date of Registration: 24th February 2021 at 02:00 PM.

PAYMENT DETAILS:

- Participation Fees per Participant per Programme to be paid in advance by DD/Cheque in the name of NATIONAL PRODUCTIVITY COUNCIL payable at NEW DELHI
- PAN No: AAATNO402F, GSTIN: 07AAATN0402F1Z8
- ECS Payment Details: Indian Overseas Bank, 70, Golf Link, New Delhi Branch; A/c No. 026501000009207, NEFT/RTGS/IFSC No. IOBA0000265
- In case of ECS Payment, the payment details should be intimated accordingly along with UTR number.

Webinar Date: 24th February 2021

Time: 03:00 PM to 4:30 PM (Indian Time)

Participation fee: Rs 500/- (All Inclusive)

Registration **Link:**
course_select_id=OTU3

[https://npcindia.gov.in/NPC/User/webinar_registration?](https://npcindia.gov.in/NPC/User/webinar_registration?course_select_id=OTU3)

attendees will be provided e-Certificate towards participation.

For any other query, kindly contact the undersigned & Ms. Ashmita on Phone:- 011-24607319
Mobile: +91-9711554021 and email- ashmita.rathi@npcindia.gov.in

--

Thanks & Best Regards,

Nikhil Panchbhai
Director & Group Head (IT),
National Productivity Council,
(Under Ministry of Commerce & Industry, Govt. of India)
5-6 Institutional Area
Lodi Road, New Delhi - 110003
Phone:-011-24607321/24607319 Mobile:- 8368398480

Email: nikhil.p@npcindia.gov.in
Website: <http://www.npcindia.gov.in>

To 17070
25/3/19 A

1875/4
28/3/19

The Director
IHE, University of Delhi

subject: Request for crediting travel grant received from
UGC.

Respected Sir,

This is to say that I have received travel grant from UGC for delivering lecture in International conference at Rome, Italy. The amount is credited to college account. I request you to credit the amount to my account. I will be highly thankful. Letter ^{received} from UGC is enclosed.

Yours sincerely
[Signature]

(Dr. Rajiv Chandra)

(Asst. Professor)

Dept. EN

IHE, DU

Cheque Already made in your favour
[Signature]
Sanctioned
[Signature]
Accts



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 8250
Dated: 08.02.2019

5 MAR 2019

Dated: February, 2019

F. No.6-296/2018TG

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Subject: Release of Grants-in-aid to **Director, Institute of Home Economics, F-4, Hauz Khas Enclave, (Behind Laxman Public School), New Delhi-110 016** for the year 2018-2019 under Travel Grant Scheme (Plan).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.1,17,745/- (Rupees One lakh seventeen thousand seven hundred forty five only)** as Travel grant re-imbursement to **The Director, Institute of Home Economics, F-4, Hauz Khas Enclave, (Behind Laxman Public School), New Delhi-110 016** in respect of **Dr. Rajni Chopra, Assistant Professor, Department of Home Science** to visit Italy from 13th-15th November, 2017 for the 2018-2019 (Plan) expenditure incurred during 2018-2019.

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Re-imburement of travel grant	3(A) 19 (V) 31	1,17,745/-	--	1,17,745/-

- The **sanctioned** amount is debitable to 3(A) 19 (V) 31 and is valid for payment during the financial year 2018-2019 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Director, Institute of Home Economics, F-4, Hauz Khas Enclave, (Behind Laxman Public School), New Delhi-110 016** through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder : **The Director, Institute of Home Economics, F-4, Hauz Khas Enclave, (Behind Laxman Public School), New Delhi-110 016**
 - Account No: **65270943260**
 - Name & address of Bank branch: **State Bank of India, Hauz Khas, New Delhi-110 016**
 - MICR Code: **110007011**
 - IFSC Code: **SBIN0050226**
 - Type of Account: **Saving Bank**
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants

4003
01/01/2020

1251
31/1/20

1/1/2020

To,
The Director
IHE
Delhi

Respected Madam,

With reference to the letter no F. No. 6-80/2019 (TG) received from UGC, dated 13th December, 2019, I have been sanctioned Rs. 1,28,172, for my visit to New York from 20-21st March, 2019, for participating in an International Conference.

Kindly transfer the received money in my account.

Bank: State Bank of India, Asian Games Village Complex

Account No.: 65270966731

IFSC : SBIN 0007407.

MICR : 110002726.

The letter received from UGC is enclosed for your consideration.

Thanking You

Yours Sincerely

Ashima Vohra

(Dr. ASHIMA VOHRA)

Accounts to
release the amt to her

11/1/2020



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 9190

Dated: 04.12.2019

F. No.6-80/2019(TG)

Dated: December, 2019

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

13 DEC 2019

Subject: Release of Grants-in-aid to **Director, Institute of Home Economics, F-4, Hauz Khas Enclave, (Behind Laxman Public School), New Delhi-110016** for the year 2019-2020 under Travel Grant Scheme (Plan).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,28,172/- (**Rupees One lakh twenty eight thousand one hundred seventy two only**) as Travel grant re-imbursement to **The Director, Institute of Home Economics, F-4, Hauz Khas Enclave, (Behind Laxman Public School), New Delhi-110016** in respect of **Dr. Ashima Vohra, Associate Professor, Department of Microbiology** to visit New York from 20th-21st March, 2019 for the 2019-2020 (Plan) expenditure incurred during 2019-2020.

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Re-imbursement of travel grant	3(A) 19 (V) 31	1,28,172/-	--	1,28,172/-

- The **sanctioned** amount is debitable to **3(A) 19 (V) 31** and is valid for payment during the financial year 2019-2020 only.
- The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Director, Institute of Home Economics, F-4, Hauz Khas Enclave, (Behind Laxman Public School), New Delhi-110016** through Electronic mode as per the following details:
 - Details (Name & Address) of Account Holder : **The Director, Institute of Home Economics, F-4, Hauz Khas Enclave, (Behind Laxman Public School), New Delhi-110016**
 - Account No: **65270943260**
 - Name & address of Bank branch: **State Bank of India, Hauz Khas, New Delhi-110 016**
 - MICR Code: **110007011**
 - IFSC Code: **SBIN0050226**
 - Type of Account: **Saving Bank**
- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.

To,

The Director
IHE
Delhi.

946
26/9/17

976
04/10/17

26-9-17.

5326
dt. 26/9/17
A

Respected Madam,

This is in continuation with our earlier application regarding re-imbursement of registration fee of Rs. 3000/- for attending and presenting a poster at the Conference. BESCON, 2017 at NSIT, Dwarka. The original copy of the registration fee along with a copy of the certificate is enclosed for your consideration. Kindly do the needful in this direction.

Thanking You

Yours Sincerely
Ashima Vohra.

(Dr. ASHIMA VOHRA)

Acts to check if eligible

B
28/9/17

Discussed
for your early transfer

B
3/10/17

cdp



BESCON 2017

REGISTRATION FEE RECEIPT

Date 8/9/17

No. 143

Ashima Khatun

Received with thanks from Mr./Ms.

Three thousand only

The sum of rupees

by Cash/Credit Card/Cheque/D.D. No./NEFT/RTGS/IMPS

Registration

being part/full payment for the

Authorized Signatory

₹ 3000/-



NATIONAL CONFERENCE OF BIOLOGICAL ENGINEERING SOCIETY ON
BIOLOGICAL ENGINEERING IN 21ST CENTURY (BESCON-2017)
8-9 SEPTEMBER 2017

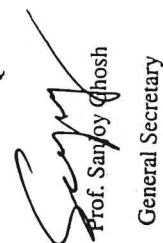
Certificate

This is to Certify that Mr./Ms./Dr. **ASHIMA VOHRA** ✓ has participated/organized/volunteered/delivered invited lecture in the National Conference (BESCON-2017) on Biological Engineering in 21st Century, held from 8th – 9th September 2017 at Netaji Subhas Institute of Technology, New Delhi, India.

He/She has done Oral/Poster Presentation titled **HEALTH BENEFITS OF A PROBIOTIC YEAST SACCCHAROMYCES CEREVISIAE 1d.18, AN ISOLATE FROM A TRADITIONAL INDIAN FERMENTED FOOD**


Prof. P. Ghosh
President

Biological Engineering Society


Prof. Sanjoy Ghosh
General Secretary

Biological Engineering Society


Prof. A. K. Dubey
Convener
BESCON-2017

To,

The Director
IHE

732
28/8
29/8/17

976 25/8/17
04/10/17

(11)

Respected Madam,

I wish to attend and present a poster entitled "Health benefits of a probiotic yeast Saccharomyces cerevisiae Id 18, an isolate from a traditional Indian fermented food", at a conference "Biological Engineering in 21st century" on 8th and 9th September, 2017. This conference is organized by the Division of Biological Sciences and Engineering, NSIT, Dwarka. Please grant me academic leave for 8th September, 2017 and also sanction reimbursement of registration fee of Rs. 30

Thanking You

Yours Sincerely.

Ashima Vohra

(Dr. ASHIMA VOHRA)

Adm - AL on 8/9/17
Acts to check eligibility for reimbursement

Ms. Seema for AL
25/8/17

25/8/17
Discussed
Pay as per

Please
enclose
Registration
fee slip.
04/10/17

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114

▼ Folders (3865)



Unwanted (40)

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<input type="checkbox"/> ● Dev A	31 Aug, DUTA Elections: Defend Publi		29 Aug
<input type="checkbox"/> BESCC	Participation Confirmation in BESCON		29 Aug
<input type="checkbox"/> ● InnoH	Latest in InnoHEALTH 2017 - The Ag		29 Aug

Participation Confirmation in BESCON 2017-NSIT

BESCON-2017 <bescon-2017@besi.org.in> 29 Aug at 5:52 PM

To vohra_ashi@yahoo.co.in
CC rajeevsingla26@gmail.com

Dear Dr. Vohra,

We welcome you in the National conference BESCON-2017 organised by Biological Engineering Society and Netaji Subhas Institute of Technology.

Congrats, your abstract entitled "Health benefits of a probiotic yeast *Saccharomyces cerevisiae* Id18, an isolate from a traditional Indian fermented food" has been selected for poster presentation during 08-09 September BESCON-2017. Poster size will be 30x42 inches or 762x106 cm.

Conference related updates are available at
<http://bescon2017.godaddysites.com/>

Conference schedule is attached for your kind Reference.


Regards

Abstract & Technical Committee
BESCON 2017

28.08.201....pdf

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三

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22/11/17

To
The Director
IHE

5879
dt. 27/11/17
A

1303
27/11/17
29/12/17
01/01/17
08/01

Dear Madam,

This is to bring your kind attention to the International conference of CESI that happened in Jammu. The registration amount for the same is Rs. 7,000/- I request you to reimburse the same. The presentation certificate as well as the registration fees is attached for your perusal.

Looking forward to your cooperation
Thanking you in anticipation

Joti Dalal

No labours to pursue

Joti Dalal

Asstt. Prot.

22/11/17

No Registration
Fee Paid 2017-18.

4/1/18

Permitted payment.

4/1/18

COMPARATIVE EDUCATION SOCIETY OF INDIA

(Affiliated to the World Council of comparative Education Societies (WCCES))

Regd. Address: Room No. 217, ZHCES, SSS-II, JNU, New Delhi- 110067

Receipt No. CES/.....056

Dated 16/11/17

Received from (Name & Address) Syohi Dabhi

Mobile 9311433343

the sum of ₹ 4000/- (in words) Four thousand only

..... in Cash/D.D./Cheque/Via Transfer No.....

Other Currency on account of Life Membership ()

Annual Membership () or Registration Fee for Conference held at JU

Dated 16/11/17 any other (specify)

Remarks

(₹ 4000/-)

Signature (Issued by) Shy

Signature (Approved by Gen. Sec.)

www.cesindia.net



COMPARATIVE EDUCATION SOCIETY OF INDIA (CESI)

8th Annual International Conference 2017



on “Criticality, Empathy and Welfare in Contemporary Educational Discourses”

Certificate

This is to certify that Prof./Dr./Mr./Mrs./Ms. Jyoti Dalal
of I.H.E., D.U. has participated / presented paper titled
“*Critique, theory and practice: Rethinking Critique in the context of the Theory practice divide in Education*”
in the 8th Annual International Conference of the Comparative Education Society of India on the theme
“*Criticality, Empathy and Welfare in Contemporary Educational Discourses*” held from 16-18 November, 2017 at
P.G. Department of Education, University of Jammu, Jammu & Kashmir, India.

Prof Renu Nanda
Conference Organizing Secretary

Prof Saumen Chattopadhyay
President, CESI

To,
The Director,
IHE
New Delhi
Dated: 22.11.17

5877
dt. 27/11/17
A

1303
27/11/17
29/12/17
01/01/18
08/01/18

Subject: Request for reimbursing registration amount for the Annual, International Cesi Conference, 2017.

Respected Ma'am,

This is to request you to grant permission and direct the accounts department for the reimbursement of the registration amount given for the Annual, International, CESI Conference held at Jammu University, Jammu between 16th - 18th Nov, 2017. The Amount is Rs 4000/- (Registration).

I am hereby attaching copy of my certificate and the registration slip for your kind approval.

Thank you,

With Regards,

Ruchira Das

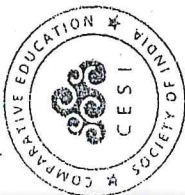
(Dr. Ruchira Das)

Dept of Elementary Education

Permitted Request
13/1/18

Ms Lalit & present
if eligit

No Registration
fee paid 2017-18



COMPARATIVE EDUCATION SOCIETY OF INDIA (CESI)

8th Annual International Conference 2017



COMPARATIVE EDUCATION SOCIETY OF INDIA
Affiliated to the World Council of Comparative Education Societies (WCCES)
Regd. Address: Room No. 217, ZHCES, SSS-II, JNU, New Delhi- 110067

Received from (Name & Address)
Dated 16/11/17
the sum of ₹ 9899728.64 (in words) Four thousand only
Mobile 989972864
Other Currency
Annual Membership () or Registration Fee for Conference held at
Dated 16/11/17
Remarks
Signature (Issued by)
Signature (Approved by Gen. Sec.)
www.cesindia.net

on
Criticality, Empathy and Welfare in
Contemporary Educational Discourses"

Certificate

Dr./Mr./Mrs./Ms. Reehira Das

of Delhi

has participated / presented paper titled
"The native land and the City: Dilemmas of Education
for Sahitya migrants in Kolkata suburbs."

at the Annual Conference of the Comparative Education Society of India on the theme
"Welfare in Contemporary Educational Discourses" held from 16-18 November, 2017 at
Jammu University of Jammu, Jammu & Kashmir, India.

Prof Saumen Chattopadhyay
President, CESI

733
28/8/17
29/8/17

976
04/10/17

25/8/17

(12)

The Director
Institute of Home Economics
University of Delhi, Delhi.

Respected Madam

There is a conference entitled 'Biological Engineering in 21st century' on 8-9th September, 2017, being organised by Division of Biological Sciences and Engineering NSIT. Kindly give me permission to attend the same and sanction academic leave for one day i.e. 8th September, 2017. The registration fee for the conference is Rs 3000/- . Kindly give permission for the reimbursement of the same.

Recd.

Please
enclose
Registration
fee slip.
25/8/17

Thanking You.

Yours faithfully
Aggarwal

(Dr. Sunil Aggarwal)
Dept. of Microbiology.

CAF

Adm. AL on 8/9/17
Ards to check
reimbursement
eligibility

Ms. Seema for
AL
28/8/17

25/8/17

Discussed
To be paid from H AL
on 25/8/17
R. Vaid.

27/9/17

The Director
Institute of Home Economics
University of Delhi.

S373
dt. 13/10/17

Respected Madam

This is with reference to my earlier application for attending a conference of Biological Engineering Society on "Biological Engineering in 21st century (BESCON-2017)" on 8th-9th September, 2017, at NSIT, New Delhi, I am submitting herewith the certificate of participation and original receipt of Registration for the same. Kindly take a note for the same.

Thanking you

Yours faithfully

Apparaj

(Dr. Nandini Apparaj)

Associate Professor

Dept. of Microbiology

Adm. to 2016
29/9/17



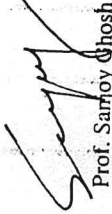
NATIONAL CONFERENCE OF BIOLOGICAL ENGINEERING SOCIETY ON
BIOLOGICAL ENGINEERING IN 21ST CENTURY (BESCON-2017)
8-9 SEPTEMBER 2017


Certificate

This is to Certify that Mr./Ms./Dr. SUNITA AGGARWAL has participated/organized/volunteered/delivered
invited lecture in the National Conference (BESCON-2017) on Biological Engineering in 21st Century, held from 8th - 9th September 2017 at
Netaji Subhas Institute of Technology, New Delhi, India.

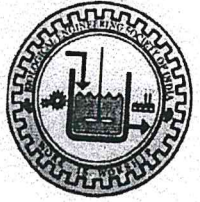
He/She has done Oral/Poster Presentation titled NIL


Prof. P. Ghosh
President
Biological Engineering Society


Prof. Sanjoy Ghosh
General Secretary
Biological Engineering Society


Prof. A. K. Dubey
Convener
BESCON-2017

BESCON 2017



REGISTRATION FEE RECEIPT

65

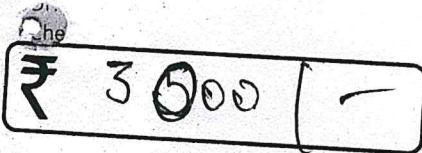
Date 2/9/17

Received with thanks from Mr./Ms. Sumita Aggarwal

the sum of rupees five hundred only three thousand

by Cash/Credit Card/Cheque/D.D. No./NEFT/RTGS/IMPS

being part/full payment for the



2/9/17

Authorised Signatory

Receiver's Signature

Authorised Signatory

Sumita

7
10/04/17

6th April 2017,
The Director,
Institute of Home Economics,
Hauz Khas Enclave
New Delhi

SUB: TRAVEL GRANT FROM UGC

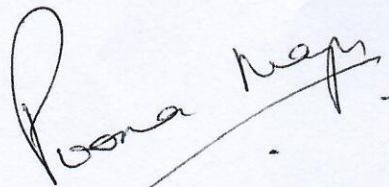
Dear Madam,

As you know, I had applied for travel grant from UGC for presenting a paper at Applied Human Factors and Ergonomics Conference at Las Vegas 26th July - 30 July 2015.

The money (₹2,02,565/-) has been released by UGC. I request you to now do the needful.


Thanking you.

Yours sincerely



Dr (Mrs) PUONAM MAGU

Acts to pursue


7/4/17



FD Diary No. 1089
Dated: 12/01/2017

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI 110002

F.No.6-461/2015(TG)

Dated: February, 2017

The Under Secretary (FD III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Subject Release of Grants in aid to **The Director, Institute of Home Economics, F-4, Hauz Kahs Enclave, New Delhi-110 016** for the year 2016-2017 under Travel Grant Scheme (Plan)

Sir/Madam,

In supersession of this office sanction letter of even no. dated 14th June, 2016. I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs **2,02,565/- (Rupees Two lakh two thousand five hundred sixty five only)** as Travel grant re-imbursement to **The Director, Institute of Home Economics, F-4, Hauz Kahs Enclave, New Delhi-110 016** in respect of **Dr. (Mrs.) Poonam Magu, Associate Professor, Department of Home Science**, to visit **USA** from **26th - 30th July, 2015** for the 2016-2017 (Plan) expenditure incurred during 2016-2017.

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Re-imbursment of travel grant	3(A) (23) (31)	2,02,565/-	--	2,02,565/-

1. The **sanctioned** amount is debitable to **3(A) (23) (31)** and is valid for payment during the financial year 2016-2017 only.
2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Director, Institute of Home Economics, F-4, Hauz Kahs Enclave, New Delhi-110 016** through Electronic mode as per the following details:
 - a. Details (Name & Address) of Account Holder : **The Director, Institute of Home Economics, F-4, Hauz Kahs Enclave, New Delhi-110 016**
 - b. Account No: **65270943260**
 - c. Name & address of Bank branch: **State Bank of Patiala, Hauz Khas, New Delhi-110 016**
 - d. MICR Code: **110007011**
 - e. IFSC Code: **STBP0000226**
 - f. Type of Account: **Saving Bank**

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants

Sandeep Kr

INSTITUTE OF HOME ECONOMICS
(UNIVERSITY OF DELHI)
SCHEDULES TO BALANCE SHEET AS AT 31ST MARCH, 2020

SCHEDULE 13
ACADEMIC RECEIPTS

Amount (Rs.)

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
FEE FROM STUDENTS		
Academic		
1 Tuition Fee		
2 Admission Fee	749,760.00	381,780.00
3 Library Admission fee.	8,120.00	7,790.00
4 Laboratory fee	810,000.00	777,000.00
5 Magazine Fee	163,875.00	41,050.00
6 Electricity & Water Fee	242,850.00	233,100.00
TOTAL(A)	1,196,700.00	466,200.00
Examinations	3,171,305.00	1,906,920.00
1 Admission test fee		
2 Terminal Exam Fee		
TOTAL(B)	323,800.00	310,800.00
Other fees	323,800.00	310,800.00
1 Identity card fee		
2 Fine	249,715.00	245,985.00
3 Medical fee	41,730.00	59,599.00
4 Gym Fees	38,500.00	38,500.00
5 Ignou		34,400.00
	339,240.00	325,680.00
TOTAL(C)		
Sale of Publications	669,185.00	704,164.00
1 Sale of prospectus including admission forms		
TOTAL(D)	348,830.00	-
GRAND TOTAL(A+B+C)	348,830.00	-
	4,513,120.00	2,921,884.00

SCHEDULE 14
GRANTS & DONATIONS

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
From UGC (Non Plan)		
✓ Salary Grant		
Maintenance Grant	374,923,125.00	295,636,960.00
	4,000,000.00	4,000,000.00
TOTAL	378,923,125.00	299,636,960.00

For and on behalf of
 Institute of Home Economics

Chairman

Treasurer

Director

Place: New Delhi

Date: 20/3/21

For Jain Malhotra
 Chartered Accountants
 FRN 003610N

CA. Deepak Malhotra
 Partner

M.No. - 080951



IHE SALARY A/C (2020-21)

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

Day Book

1-Apr-17 to 31-Mar-18

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
				Inwards Qty	Outwards Qty
12-Apr-17	Misc. Receipts	Payment	28	2,02,565.00	
	SBI Salary A/c 6527094260				2,02,565.00
	Cheque 347225	12-4-2017	2,02,565.00 Cr		
	<i>Being expenses incurred by Dr. Poonam Magu for attending conference at Las Vegas reimbursed as per the travel grant received after approval from UGC vide chq. no. 347225</i>				
12-Apr-17	Misc. Receipts	Receipt	6	2,02,565.00	2,02,565.00
	SBI Salary A/c 6527094260				
	Others	12-4-2017	2,02,565.00 Dr		
	<i>Being travel grant received from UGC in r/o Dr. Poonam Magu to visit USA on 03.04.17</i>				

Branch NEW DELHI HAUZ KHAS
 Account Type SBCHO-GEN-PUB-IND-NONRURAL-INR
 Account Name INSTITUTE OF HOME ECONOMICS
 Drawing Power 0.00
 MOD Balance 0.00
 Interest Rate(% p.a.) 4.0
 Nomination Registered No
 Balance as on 01/04/2017 83,77,365.35

Date (Value Date)	Description	Ref/Chq No	Branch Code	Debit	Credit	Balance
03-Apr-17 (03-Apr-2017)	CHEQUE WDI TRF 347118	65270940554 347118	50226	96,103.00		82,81,262.35
03-Apr-17 (03-Apr-2017)	CAS SINGLE SIDED DEBIT T SBP 347121	347121	50226	10,91,023.00		71,90,239.35
03-Apr-17 (03-Apr-2017)	DEBIT		50226	1,09,151.00		70,81,088.35
03-Apr-17 (03-Apr-2017)	TO TRANSFER RTGS UTR NO CNRBR52017040300764285 UGC GEN	TRANSFER FROM 99826509140 UGC GEN	50914		16,29,630.00	87,10,718.35
03-Apr-17 (03-Apr-2017)	TO TRANSFER RTGS UTR NO CNRBR52017040300764416 UGC [NON-PLAN]	TRANSFER FROM 99826509140 UGC [NON-PLAN]	50914		34,25,000.00	1,21,35,718.35
03-Apr-17 (03-Apr-2017)	WITHDRAWAL TRANSFER NEFT UTR NO STBP117093989730 TIBYS MATHEW	TRANSFER TO 99506509144 TIBYS MATHEW	50226	22,935.00		1,21,12,783.35
03-Apr-17 (03-Apr-2017)	WITHDRAWAL TRANSFER NEFT UTR NO STBP117093989747 DOLLY	TRANSFER TO 99506509144 DOLLY	50226	15,290.00		1,20,97,493.35
03-Apr-17 (03-Apr-2017)	WITHDRAWAL TRANSFER NEFT UTR NO STBP117093989779 PRADEEP	TRANSFER TO 99506509144 PRADEEP	50226	10,645.00		1,20,86,848.35
03-Apr-17 (03-Apr-2017)	CAS SINGLE SIDED DEBIT T SBP SALARY TRF 347124	347124	50226	42,03,682.00		78,83,166.35
03-Apr-17 (03-Apr-2017)	CREDIT SALARY A/C NOT FOUND		50226		75,018.00	79,58,184.35
03-Apr-17 (03-Apr-2017)	CREDIT SALARY A/C NOT FOUND		50226		71,508.00	80,29,692.35
03-Apr-17 (03-Apr-2017)	TO TRANSFER NEFT CNRBR0008627P17040337500099UGC GEN	TRANSFER FROM 3199341509147	50226		2,02,565.00	82,32,257.35
03-Apr-17 (03-Apr-2017)	CAS SINGLE SIDED DEBIT T SBP SALARY 347117	347117	50226	6,55,371.00		75,76,886.35
03-Apr-17 (03-Apr-2017)	CAS SINGLE SIDED DEBIT T SBP SALARY 347123	347123	50226	19,10,880.00		56,66,006.35
03-Apr-17 (03-Apr-2017)	WITHDRAWAL TRANSFER SALARY REVERSED	TRANSFER TO 65270966684	50226	75,018.00		55,90,988.35
03-Apr-17 (03-Apr-2017)	WITHDRAWAL TRANSFER SALARY REVERSED	TRANSFER TO 65270966753	50226	71,505.00		55,19,483.35
03-Apr-17 (03-Apr-2017)	CASH REMITT THRO' CHEQ NEFT UTR NO STBP117093990916 347119 S MALHAN	347119 S MALHAN	50226	52,619.00		54,66,864.35
04-Apr-17 (04-Apr-2017)	CHEQUE DEPOSIT BOI BY CLEARING 9	9	50467		1,125.00	54,67,989.35
04-Apr-17 (04-Apr-2017)	TO TRANSFER TDR PD PREMATURELY	TRANSFER FROM 65282079167	50226		50,00,000.00	1,04,67,989.35
04-Apr-17 (04-Apr-2017)	TO TRANSFER TDR PD PREMATURELY	TRANSFER FROM 65282079076	50226		75,00,000.00	1,79,67,989.35
04-Apr-17 (04-Apr-2017)	TO TRANSFER RTGS UTR NO CNRBR52017040400775498 UGC [NON-PLAN]	TRANSFER FROM 99826509140 UGC [NON-PLAN]	50914		10,00,000.00	1,89,67,989.35
04-Apr-17	TO TRANSFER	TRANSFER FROM	50226		7,19,000.00	1,96,86,989.35

PAYMENT VOUCHER REFLECTING FINANCIAL SUPPORT
IHE - Maintenance - (From 1-Apr-2016)
Haus Khas, New Delhi

Payment Voucher

No. : 526

Dated 23-Oct-2017

Particulars

Amount

Account :

3,000.00

Misc A/c.

Through :

SBP A/c 10005652855

On Account of :

Being registration fee reimbursed on participating in BESCON 2017 conference vide
chq.no. 251847

Bank Transaction Details:

Dr. Sunita Aggarwal

Cheque 251847 23-Oct-2017 3,000.00

Amount (in words) :

INR Three Thousand Only

₹ 3,000.00

Receiver's Signature

Authorised Signatory

IHE - Maintenance - (From 1-Apr-2016)
Haus Khas, New Delhi

Payment Voucher

No. : 502

Dated : 12-Oct-2017

Particulars	Amount
Account : Course Development Fund	3,000.00

Through :

SBP A/c 10005652855

On Account of :

Being registration fee paid for attending the conference BESCON, 2017 at NSIT,
Dwarka vide chq.no. 251806

Bank Transaction Details:

Dr. Ashima Vohra
Cheque 251806 12-Oct-2017 3,000.00

Amount (in words) :

INR Three Thousand Only

₹ 3,000.00

Receiver's Signature:

Ashima Vohra
24-10-17

Authorised Signatory

Payment Voucher

No. : 801

Dated : 13-Jan-2018

Particulars		Amount
Account : Seminar/workshops A/c		8,000.00
Through :		
SBP A/c 10005652855	4,000.00	
SBP A/c 10005652855	4,000.00	
On Account of :		
Being registration fee of international conference of CESI held in Jammu reimbursed vide chq.no. 252183 & 184. (Chq. no. 252182-cancel)		
Bank Transaction Details:		
Yourself-Jyoti Dalal		
Cheque 252183	13-Jan-2018	4,000.00
Yourself-Ruchira Das		
Cheque 252184	13-Jan-2018	4,000.00
Amount (in words) :		
INR Eight Thousand Only		
		₹ 8,000.00

Receiver's Signature:

Authorised Signatory

Payment Voucher

Dated : 23-Feb-2021

No. 264

Particulars	Amount
Account : Fee and Subscription	2,000.00
Through : SBP A/c 10005652855	
On Account of : Being participation fee paid for 04 participants paid for Webinal on "e-Procurement of Goods & services" vide chq.no. 600731	
Bank Transaction Details: Yourself-National Productivity Council	
Cheque 600731 23-Feb-2021	2,000.00
Amount (in words) : H R Two Thousand Only	
₹ 2,000.00	

Receiver's Signature:

Authorised Signatory

IHE Salary A/c - (From 1-Apr-2017)

Payment Voucher

Dated 14-Jan-2020

No. 372

Particulars

Amount

Amount Recvd From UGC

1,28,172.00

P A/c - Salary - 2844

Amount of :

Travel grant amount reimbursed to Dr. Ashima Vohra for visiting New York vide
599569

Transaction Details:

Dr. Ashima Vohra

599569

14-Jan-2020 1,28,172.00

(in words) :

One Lakh Twenty Eight Thousand One Hundred Seventy Two Only

's Signature:



Authorised

Payment Voucher

Dated 11/03/2019

No. 451

Particulars

Amount Recvd From UGC

1,17,745.00

P A/c - Salary - 2844

Amount of :

Travel grant received in r/o Dr. Rajni Chopra for visiting Italy reimbursed vide
973875

Transaction Details:

Dr. Rajni Chopra

973875

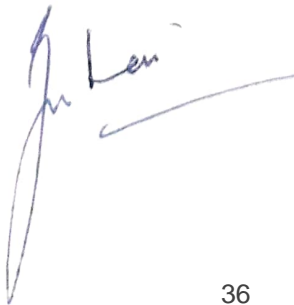
30-Mar-2019 1,17,745.00

(in words) :

One Lakh Seventeen Thousand Seven Hundred Forty Five Only

Signature:

Auth



IHE Salary A/c
Payment Voucher

No. : 29

Dated : 12-Apr-2017

Particulars	Amount
Account : Misc. Receipts	2,02,565.00

Through :

SBP A/c - Salary - 2844

On Account of :

Being expenses incurred by Dr. Poonam Magu for attending conference at Las Vegas reimbursed as per the travel grant received after approval from UGC vide chq. no. 347225

Bank Transaction Details:

• Yourself-Dr. Poonam Magu
Cheque 347225 12-Apr-2017 2,02,565.00

Amount (in words) :

INR Two Lakh Two Thousand Five Hundred Sixty Five Only

₹ 2,02,565.00

Receiver's Signature:

Authorised Signatory

IHE Salary A/c
Receipt Voucher

Dated : 12-Apr-2017

ugh : SBP A/c - Salary - 2844

Particulars	Amount
Account : Misc. Receipts	2,02,565.00

On Account of :

Being travel grant received from UGC in r/o Dr. Poonam Magu to visit USA on 03.04.17

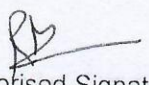
Bank Transaction Details:

UGC
Others 12-Apr-2017 2,02,565.00

Amount (in words) :

INR Two Lakh Two Thousand Five Hundred Sixty Five Only

₹ 2,02,565.00


Authorised Signatory