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	Details of Proof	Page Nos.
Indicator		
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

Email / ई मेल : principal@ihe.du.ac.in Website / वेबसाइट : www.ihe-du.com

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 20-21st 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)

120 DEC WIE

December 2012

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

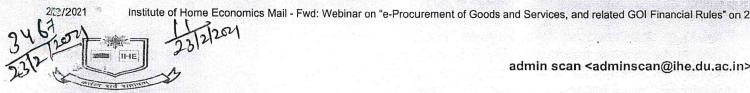
Release of funds towards Development Assistance to Institute of Home Economics (UG), F-4, Sir,

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

il. lo.	Items recommended by the	XII Plan tentative allocation on the basis of XI Plan				Amount
1	Expert Committee Book & Journals	allocation	25% Grant			Sanctioned
2	Equipment	4,00,000/-	being released 1,00,000/-	Total Grant	¥* +	
3	Maintenance	7,00,000/-		1,00,000/-	(77.5%)	3,10,000/-
-	Maintenance of equipment	2,00,000/-	1,75,000/-	1,75,000/-	General	3,000/2
١, ١	Construction /Extension/	00	50,000/-	50,000/-	1. B (ii) (a) (31)	- CA
4	Renovation of building	00	00	00	The same of the sa	
	Improvement of facilities in	00	ell familia			_
5	existing premises	00	00	00	SC (15%)	00.005
	Enhancement of initiative for	-	100	D4	1 B (h) (i) (c) (31)	60,000/- 7
6	competence building	00	00.	00		
7	Examination reform	1,00,000/-		24	ST (7.5%)	
8	Educational Innovation		25,000/-	25,000/-	1 B (h) (ii) (c)(31)	30,000/-
9	Field work/study tours	00	00	00		
10	Extension activities	2,00,000/-	50,000/-	50,000/-		
1-1-1	Total	00	00	00		
5 g -		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 2. 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 3.
- 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. 4.
- 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. The Capal Singhto dio was

Scanned with CamScanner



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

- 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.

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 February, 2021 at 3:00 PM - 04:30 PM (Indian Time). M. Lalisvin Ashab Mand.

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

stitute of Home Economics Mail - Fwd: Webinar on "e-Procurement of Goods and Services, and related GOI Financial Rules" on 2..

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 way for unbiased decision making by providing equal opportunity to all bidders. At the same 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:

https://npcindia.gov.in/NPC/User/webinar_registration?

----thid-throad fot 2A1602A70757757AA8287&cimpl=msq-f%3A1692470 ...

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

The Director

THE, University of Delhi 28/3/19 subject: Request for crediting travel grant received for Resputed Halan, This is to pay that I have received served grant fay UGC for delining Certure in Inkinahand confronce at love, Italy. The amount is creditied to collège accourt. I request yes to credit the amount to my account. I will be highly thouseful. Letting fray to Use is enclosed, Varla Soncauly (De Kapir Clopia) chaque n. (Asst. Professor) Deft FN IHE, DV



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 Marq 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) penditure incurred during 2018-2019.

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

- 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) 2. 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
 - b. Account No: 65270943260
 - Name & address of Bank branch: State Bank of India, Hauz Khas, New Delhi-110 016
 - d. MICR Code: 110007011
 - e. 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 5 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
- The assets acquired wholly for substantially out of University Grants Commission's Grant shall 7. not be disposed or encumbered or utilized for the purposes other than those for which the grants

4003

1/1/2020 3/1/20

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 NewYork from 20-21st March, 2019, for participating in an International Conférence.

Kindly transfer the received money in my

Bank: State Bank of India, Asian Games Village complex Complex

Account No:: 65270966731

SBIN 0007407.

IFSC: MICR: 110002726.

The letter received from. VGC is enclosed for your consideration.

Thanking You Yours Sinarely Ashima Volva

(Dr. ASHIMA VOHRA)

Accounts the count to her A

1/1/2020



UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

FD Diary No. 9190 Dated: 04.12.2019

Dated: December, 2019

1 3 DEC 2019

The Under Secretary (FD-III) University Grants Commission

Bahadur Shah Zafar Marq

New Delhi-110 002

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

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.

		sanctioned	already sanctioned	Total grant
Re-imbursement of travel grant	3(A) 19 (V) 31	1,28,172/-	- 7	1,28,172/-

- . 1. 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
 - c. Name & address of Bank branch: State Bank of India, Hauz Khas, New Delhi-110 016
 - MICR Code: 110007011
 - e 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.
- 5. 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.

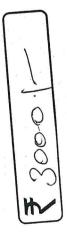
946 26-9-17. 976 04/10/14 5326 126/9/17 The Director IHE Delhi. Respected Madam, This is in continuation Tith our earlier application regarding re-imbursement of registration fel of. Rs. 3000/- for attending and presenting a poster at the Conference BESCON, 201. at NSIT, Dwarka. The original copy of the registration fee along mith a copy of the certificate is enclosed for your consideration. Kindly do the needful in this direction. Thanking You Me Leed Yours Sincerely Ashima Vohra. (Dr. ASHIMA VOHRA)

BESCON 2017

REGISTRATION FEE RECEIPT

Received with thanks from Mr./Ms.

being partifull payment for the by Cash/Credit Card/Cheque/D.D. No./NEFT/RTGS/IMPS









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

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 PROBLIDTIC YEAST SACCHARD MY CES CORVISIATE IA 18, MN ISOLATE FROM A TRADITIONAL INDIAN FERMENTED POOD

Biological Engineering Society

Biological Engineering Society

General Secretary

Convener

BESCON-2017

To,

The Director
IHE

28/8 29/8/17 29/8/17

Respected Madam,

I wish to attend and present a poster entitled "Health benefits of a probiois yeast Saccharamyces cerevisiae Id 18, an isolate from a troolitional Indian fermented food", at at 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, 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 reimbursement of registration fee of Rs. 30

Thanking You Jaure Sincerely Ashima Vohra (Dr. ASHIMA VOHRA)

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Mr. John K

ashima Q All Search web Home ashima vohra, search your mailbox [CFP] Final Call: Anim: V (III REQUEST FOR A WRIT Delete Ør6byrdate ∨ ··· N Compose Archive ■ Move ∨ Yesterday Inbox (4359) 29 Aug ☐ • Mone: North Korea fears spookes mkt, Sensi Drafts (74) ☐ ● Dev A 31 Aug, DUTA Elections: Defend Publi 29 Aug Sent Archive BESCC Participation Confirmation in BESCON 29 Aug Spam (153) Latest in InnoHEALTH 2017 - The Ago 29 Aug ☐ • InnoH Trash (13) Participation Confirmation in BESCON 2017-NSIT ✓ Smart views Important @ 29 Aug at 5:52 PM BESCON-2017 < bescon-2017@besi.org.in> Unread To vohra_ashi@yahoo.co.in Starred CC rajeevsingla26@gmail.com People Social Dear Dr. Vohra, Shopping We welcome you in the National conference BESCON-2017 organised by Biological Engineering Society and Netaji Subhas Institute of Technology. Folders (3865) Congrats, your abstract entitled "Health benefits of a probiotic yeast DST - Quotat... (2) Saccharomyces cerevisiae Id18, an isolate from a traditional Indian Interview Confirmations fermented food" has been selected for poster presentation during 08-09 JRF App2 (291) September BESCON-2017. Poster size will be 30x42 inches or 762x106 cm. JRF Applicati... (174) Conference related updates are available at Junk (48) http://bescon2017.godaddysites.com/ MF (3213) Jshima Johna, NSDL (97) Conference schedule is attached for your kind Reference. Unwanted (40) Regards Advertisement Abstract & Technical Committee BESCON 2017 Rentomoio Rent Furniture, Appliances & Bikes from Rentomojo 28.08.201....pdf Reply to All - Forward · More Click to Reply, Reply all or final

m

59 701 10x 1303 22/11/17 27/11/17 29/12/17 The Director 01/01/17 08/01 Dear Madam, This is to being your kind attention to the Internation conference of CESI that happened in Jammu. The registration amount for the same is b. 7,000/-I request you to reinburse the same. The presentation contitione as well as the negistration fees is attached for your perusal. Looking toward to your unperentian Thousing you in anticipation Some Some Hote Total Jot Dalal Asst. Bot. No Rogistration Fee, Paid 2017-18.

(Affiliated to the World Council of comparative Education Societies (WCCES)) Regd.Addess: Room No. 217, ZHCES, SSS-II, JNU, New Delhi- 110067 Dated Dated
The state of the s
Received from (Name & Address) Mobile 93/1/333/3
Received from (Name & Address) Mobile 93/1/4333/43 the sum of ₹ (in words) Fave thousand only in Cash/D.D./Cheque/Via Transfer No
Other Currency
Dated
Remarks
Signature (Issued by) Signature (Approved by Gen. Sec.)
www.cesindia.net



COMPARATIVE EDUCATION COLET OF INDIA CEST





on "Criticality, Empathy and Welfare in Contemporary Educational Discourses"

Certificate

This is to certify that Prof. 1 Dr. 1 Mr. 1 Mrs. 1 Ms. J. do. t. Oalol.

of THE. OU

CANTYLLE, theory and Fractice. Rethinking CRITIGUE Pon the Context of the Theory practice divide in Education

in the 8th Annual Internationl Conference of the Comparative Education Society of India on the theme Priticality, 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

5077 27/11/17 29/12/17 The Sinector, 01/01/18 IHE New Selle' Sated: 22.11.17

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

Kespected Ma'am,

This is to request you to grant permission and direct the accounts department for the reimbursment of the registeration amount given you the Annual, International, CESI Conference held at Jamon u University, Jamon between 16th -10th Nov, 2017. The Amount is Rs 4000/- (Registration

I am hearby attaching copy of my certifica and the negisteration slip for your kind approx

Thank you,

With Regards,

Ruchina Das

(Da. Ruchina Das)

ited Reynet Dept of Elementary Education

De Ma John Holish No Registration 1 free paid 2017-18

MPARATIVE EDUCATION SOCIETY OF INDIA

Sipt No. CESI/ inisted to the World Council of comparative Education Societies (WCCES)) Regd Addess: Room-No. 217, ZHCES, SSS-II, JNU, New Delhi- 110067



vellanen Spannen

Section of the sectio

ntemporary Educational Discourses" Criticality, Empathy and Welfare in

Signature (Approved by Gen. Sec.)

on account of Life Membership (

Mr. (Mrs. /Ms. Kochina Das

Conference of the Comparative Education Society of India on the theme

Yare in Contemporary Educational Discourses held from 16-18 November, 2017 at

(S. I. J. J. J. Sny other (specify)

Other Currency Or Registration Fee for Conference held at

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

University of Jammu. Jammu & Kashmir, India

Prof Saumen Chattopadhyay President, CESI

cretary

Received from (Name & Address)





733 976 28/8/17 04/10/17 29/8/17 29/8/17

The Director Institution Home Economical University of Delli Delli.

Respected Madem

Engineering in 21st century on 8-9th September.

2017, being organised by Division of Biological

Sciences and Engineering NSIT. Kendly

give me permission to altered the Dame

please and Danction accode mic heave for one day i.e.

Publication 8th September, 2017. to the registration fee for

legitiff the emference is Rs 3000/-. Kendly give

be for permission for the reimburse ment of the Dame

Thanking You.

Lours faithfully Apparal Dr. Susili Aggards DepH. of Microbilly

F

my Some pt 2 2 3

The Birection of Home Economics University of Delhi.



Respected Madam

This is with reference to my contier application for attending a conference of Bildgical Engineering societyon "Bildgical Engineering in 21st century (BESCON-2017' on
8th 9th September, 2017, out NSIT, New Deldi, I om substitute
berewith the certifical" of participation and original receipt
of Registration for the Dame. Kindly take a notifor the

Thanking your
Yours faithfully
Aggarner
(Dr Nosil Aggarnal)
Associal Professar
Dyph. of MicNosiPay

4 gr 8 2/2/1







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.SUNITAA. A.S. A.R. W.A.L....... 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.

Biological Engineering Society General Secretary

Prof. A. K. Dubey

BESCON-2017

Convener



Biological Engineering Society President

BESCON 2017



REGISTRATION FEE RECEIPT

/ /05		Date	2/9/17.
ived with thanks from Mr./Ms	Dunita	Aggainel	(//
he sum of rupees	hundred	- only 1)	Mee Harry 1
by Cash/Credit Card/Cheque/D.D. No.	/NEFT/RTGS/IN	IPS	Wightand
being part/full payment for the			***************************************
4			***************************************

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Jus

Murten

10/04/17

The Director,
The Director,
Institute of Home Economics,
Houz Khas Enclave
New Delhi

SUB! TRAVEL GRANT FROM UGC

Dear Madan,

As you know, I had applied for travel

grant from UGC for preserving a paper

at Applied Human Factors and Engineeries

Conference at Las Vegas 26" July - 30 July

2015.

The money (22,02,565/-) has been released by UGC. I request you to how do the needful.

Thanking you.

Your sincerdy

D'(MI) PUDWAM MAGU

Acolo Je guerra



UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002 FD Diary No. 1089-Dated: 12/01/2017

Dated: February, 2017



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

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 016for 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- imbursement 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

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.

- 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

IUNIVERSITY OF DELHI) SCHEDULES TO BALANCE SHEET AS AT 315T MARCH, 2020

SCHEDULE 13

ACADEMIC RECEIPTS

Amount (Rs.)

FEE	FROM STUDENTS	CURRENT YEAR	PREVIOUS YEAR
_	ademic		TREVIOUS TEAR
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
	'AL(A)	1,196,700.00	466,200.00
Exar	minations	3,171,305.00	1,906,920.00
1	Admission test fee		2,500,520.00
2	Terminal Exam Fee		
	AL(B)	323,800.00	310,800.00
Othe	erfees	323,800.00	310,800.00
1	Identity card fee		310,800.00
2	Fine	249,715.00	245 005 00
3	Medical fee	41,730.00	245,985.00
4	Gym Fees	38,500.00	59,599.00
5	Ignou	50,500.00	38,500.00
		339,240.00	34,400.00
OTA	rr(p)	337240.00	325,680.00
ale d	of Publications	669,185.00	704 454 00
1	Sale of prospectus including admission forms	555,205.00	704,164.00
ATC	L(D)	348,830.00	
	GRAND TOTAL(A+B+C)	348,830.00	
		4,513,120.00	April Michigan Company
	경기에 많은 이 맛있는 이 살 것이다면 하는 것 같은 사람들이 모든 것이 되었다. 그는 그를 가게 하다 다른 사람들이 되었다.	7,313,120.00	2,921,884.00

SCHEDULE 14 \
GRANTS & DONATIONS

	PARTICULARS From UGC (Non Plan)	CURRENT YEAR	PREVIOUS YEAR
	Salary Grant	and the second second second second	
918	Maintenance Grant	374,923,125.00	295,636,960.00
	TOTAL	4,000,000.00	4,000,000.00
		378,923,125.00	299,636,960,00

For and on behalf of Institute of Home Economics

Chairman

Treasurer

bir

For Jain Malhotra Chartered Accountants FRN 003610N

CA. Deepak Malhotra
Partner

M.No. - 080951

WATHOTA'S WATHOUTH

Place: New Delhi Date: 20 2 21

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Ledger: Grant Recvd From UGC			1-Apr-18 to 31-Mar-19	19 F2: Period F3: Company
	Vch Type	Vch No.	Debit Credit	dit F4: Ledger
		15	5,50,00,000,000	8
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22. Jun-18 SBI Salary A/c 65277094260	Receipt	27	14.25.000.00	Track 1 27
24-Jul-18 SBI Salary A/C 6527094260	Receipt	£1 &	85,00,000.00	DO F6: Monthly
	Receipt	3 %	70,000.00	Н
14-740-10 Series 7-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	Receipt	37	5,50,00,000.00	270
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	Receipt	61	1,40,000.00	
13-Feb-19 SBI SSILINY MC EDZ. UNAZZO	Receipt	ខ	36,000.00	
4-Mar-19 561 54141) AC 6527094260	Receipt	<i>L</i> 9	1,17,745.00	10000
	Receipt	89 5	44774K00	
15-Mar-19 SBI Salary A/c 6527094260	Payment		00.041,11,1	1 - Save View
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30-Mar-19 SBI Salary A/c 6527094260	Keceipt	2 2	9,82,000.00	S: Contact
30-Mar-19 SBI Salary A/C 6527094260	Receipt	72	14,84,000.00	
31-Mar-19 SBI Salary A/C 6527094260 31-Mar-19 SBI Salary A/C 6527094260	Receipt		59,83,000.00	
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						Enter: Alter A Space: Select A: Add Vch	ero de	4		Remove Line		F12: Configur
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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

Date	Particulars	Vch Type		Vch No.	Debit Amount Inwards Qty	Page 1 Credit Amount Outwards Qty
12-Apr-17	Misc. Receipts SBI Salary A/c 65270	Payment 994260		28	2,02,565.00	2,02,565.00
	Cheque Being expenses in attending conferen	347225 12-4-2017 ncurred by Dr. Poonam Magu for nce at Las Vegas reimbursed as t received after approval from UGC		Cr		
12-Apr-17	Misc. Receipts SBI Salary A/c 65270	Receipt		6	2,02,565.00	2,02,565.00
	Others	12-4-2017 t received from UGC in r/o Dr.	2,02,565.00 I	Or		

E-4 HAUS FHAS INCOAST MEW DELIGENESS DEFINE SANDS UF VEH FHE DELIGEN 1000 G INSTITUTE OF HOME ECONOMICS

Account Name

Drawing Power 0.00

Nomination Registered

Balance as on 01/04/2017 83.77,365.35

Branch

NEW DELHI HAUZ KHAS

Account Type

SBCHQ-GEN-PUB-IND-NONRURAL-INR

MOD Balance

Interest Rate(% p.a.) 4.0

Oate (Value Date)			Branch Code	Debit	Credit	Balance
03-Apr-17	CHEQUE WDI					
03-Apr-2017)	TRF 347118		50226	96,103.00		82,81,262.35
		652/0940554 347118				
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03-Apr-2017)	347121	347121	50226	10,91,023.00	-m/k	71,90,239.35
03-6-7					I TIX	
03-Apr 2017)	DEBIT		50226	1,09,151.00	Tim of	70,81,088.35
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03-Apr-2017)	CNRBR52017040300764285	99826509140 UGE GEN	50914		16,29,630.00	87,10,718.35
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03-Apr-2017)	CNRBR52017040300764416	99826509140 UGC [NON-	50914		34,25,000.00	1,21,35,718.35
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03-Apr-17	WITHDRAWAL TRANSFER	TRANSFER TO				
03-Apr-2017)	NEFT UTR NO STBP117093989730	99506509144 TIBYS	50226	22,935.00		1,21,12,783.35
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03-Apr-17	WITHDRAWAL TRANSFER	TRANSFER TO				
03-Apr-2017)	NEFT UTR NO STBP117093989747	99506509144 DOLLY	50226	15,290.00		1,20,97,493.35
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03-Apr-17	WITHDRAWAL TRANSFER	TRANSFER TO				
03-Apr-2017)	NEFT UTR NO STBP117093989779	99506509144 PRADEEP	50226	10,645.00	190	1,20,86,848.35
	PRADEEP					
03-Apr-17	CAS SINGLE SIDED DEBIT T					
3-Apr-2017)	SBP SALARY TRF	347124	50226	42,03,682.00		78,83,166.35
	347124					
03-Apr-17	CREDIT		50226		75,018.00	79,58,184.35
)3-Apr-2017)	SALARY A/C NOT FOUND					
03-Apr-17	CREDIT		50226		71,508.00	80,29,692.35
)3-Apr-2017)	SALARY A/C NOT FOUND					
03-4	TO TRANSFER	TRANSCEREDOM				99
03-Apr-z017)	NEFT	TRANSFER FROM	50226		2,02,565.00	82,32,257.35
)3-Api-2017)	CNRB0008627F17040337500099UGC GEN	3199341509147				
	CAS SINGLE SIDED DEBIT T					
03-Apr-17	SBP SALARY	347117	50226	6,55,371.00		75,76,886.35
)3-Apr-2017)	347117	347117	30220	0,55,571.00		73,70,000.55
	CAS SINGLE SIDED DEBIT T					
03-Apr-17	SBP SALARY	347123	50226	19,10,880.00		56,66,006.35
3-Apr-2017)	347123		00220			
03-Apr-17	WITHDRAWAL TRANSFER	TRANSFER TO				55.00.000.05
3-Apr-2017)	SALARY REVERESED	65270966684	50226	75,018.00		55,90,988.35
03-Apr-17	WITHDRAWAL TRANSFER	TRANSFER TO				
3-Apr-2017)	SALARY REVERESED	65270966753	50226	71,505.00		55,19,483.35
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03-Apr-17	NEFT UTR NO STBP117093990916	347119 S MALHAN	50226	52,619.00		54,66,864.35
3-Apr-2017)	347119 S MALHAN					
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4-Apr-2011)	9					
04-Apr-17	TO TRANSFER	TRANSFER FROM	50226		50 00 000 00	1 04 67 090 35
4-Apr-2017)	TOR PD PREMATURELY	65282079167	50226		50,00,000.00	1,04,67,989.35
)4-Apr-17	TO TRANSFER	TRANSFER FROM	E0226		75 00 000 00	1,79,67,989.35
4-Apr-2017)	TOR PO PREMATURELY	65282079076	50226		75,00,000.00	1,79,67,989.35
	TO TRANSFER	TDAMECED COC.			*	
04-Apr-17	RIGS UTR NO	TRANSFER FROM	50044		10.00.000.00	1 90 67 000 05
4-Apr-2017)	ÇNRBR52017040400775498	99826509140 UGC [NON-	50914		10,00,000.00	1,89,67,989.35
	UGC [NON-PLAN]	PLAN]				
04-Apr-17	TOTRANSFER	TRANSFER FROM	50226		7,19,000.00	1,96,86,989.35
		30				

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

Payment Voucher

23-0 0: 2017 Dated 526 No. Amoun Particulars 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 Signatur

Authorised Signatory

IHE - Maintenance - (From 1-Apr-2016)

Haus Khas, New Delhi

Payment Voucher

12-Oct-2017 Dated No. : 502 Amount Particulars Account : 3.000.00 Course Development Fund

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:

Authorised Signatory

IHE - Maintenance - (From 1-Apr-2016)

Haus Khas, New Delhi

Payment Voucher

No. : 801

Dated

: 13-Jan-2018

Account :

Seminar/workshops A/c

Amount

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

Jus

Nuntau

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

Payment Voucher

23-Feb-2021 Dated 264 Amount Particulars Account : 2,000.00 Fee and Subscription Through: SBP A/c 10005652855 On Account of: Being participation fee paid for 04 participants paid for Webinal on "e-Procurement of Glods & services" vide chq.no. 600731 Bank Transaction Details: Yourself-National Productivity Council Cheque 600731 23-Feb-2021 2,000.00 Amount (in words): R Two Thousand Only ₹ 2,000.00

R er's Signature:

S

Don

Authorised Signatory

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

Payment Voucher

Dated 14-Jan-2020

iculars

ent Recvd From UGC

1,28,172.00

O A/c - Salary - 2844

int of :

vel grant amount reimbursed to Dr. Ashima Vohra for visiting New York vide 99569

nsaction Details:

r. Ashima Vohra

599569

14-Jan-2020 1,28,172.00

(in words):

One Lakh Twenty Eight Thousand One Hundred Seventy Two Only

's Signature:

Ben

Authori

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

Payment Voucher

culars nt Recvd From UGC A/c - Salary - 2844 unt of: vel grant received in r/o Dr. Rajni Chopra for visiting Italy reimbursed vide 73875 saction Details: Rajni Chopra 30-Mar-2019 1,17,745.00 973**875** in words): One Lakh Seventeen Thousand Seven Hundred Forty Five Only 's Signature:

36

IHE Salary A/c

Payment Voucher

No. : 29 Dated

: 12-Apr-2017

Amount

Particulars 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

37

IHE Salary A/c

Receipt Voucher

Dated : 12-Apr-2017

gh: 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