



INDIRA GANDHI DELHI TECHNICAL UNIVERSITY FOR WOMEN
KASHMERE GATE, DELHI – 110006.

ABSTRACT CONTINGENT BILL

Bill No 331/19.08.19

Department Name	Head of Account GENERAL EXPENSE EDUCATIONAL FACILITIES OTHER DEVELOPMENT GRANT TO FACULTIES	Voucher No. Dated:
Cheque No.	Descriptions of Charge and number and date of authority for call charges requiring special sanction	Amount
007344	Amount paid to Ms. Preeti Chauhan, Associate Professor, A & P , IGDTUW on account of One Time professional development grant No. F.2(165)/Admn./PF/2016/IGDTUW/2955 dated:-02.08.19 Rupees One Lakh Ninety Two Thousand Eight Hundred and Ninety only.	1,92,890/-
Total	19/8/19	1,92,890/-

Ref-pre-page

53. May peruse the PUC (Placed at page 105/C-106/C) received from Ms. Bhawna Narwal, Assistant Professor, IT, IGDTUW regarding grant of one time start up grant for procurement of the following items:-

Sl. No.	Name of Item	Estimated Cost
1.	Cabinet	Rs.16,000/-
2.	Air Conditioner	Rs.40,500/-
3.	Printer HP	Rs.14,500/-
4.	Lenovo Tablet	Rs.20,000/-
5.	Hard Disk	Rs.5,200/-
6.	Executive Chair	Rs. 3,000/-
	Total	Rs.99,200/-

54. The tentative cost of the items is Rs.99,200/- (Rupees Ninety Nine Thousand and Two Hundred Only). Ms. Bhawna Narwal has joined this university on 06th March, 2018 and she has not availed any amount for one time start up grant till date as mentioned in clause 1 of order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017.

55. In this context, it is submitted that a committee has been constituted to examine such cases (Placed at page 103/C-104/C). Therefore the proposal was placed before the committee to examine the same and the committee as per minutes placed at page 108/C recommended all the items.

56. In view of above, if approved, the file may be forwarded to the Accounts Branch, IGDTUW to vet the proposal so that further action may be taken in this regard.

For seeking approval of Hon'ble VC IGDTUW for issue of expenditure sanction etc. 8

Sattal 08/08/19

Incharge (Pers.)

Narwal 8/8/2019

Registrar

26/8/19

Deputy Finance Officer

26/8/2019

ADFO

57.

The proposal checked and found in order by agree we may refer the competent authority to kindly approve the recommendation of the duly constituted committee for grant of professional grant in respect of Ms Bhawna Narwal

Ass. Prof held on 27/3/19 at 12.00 pm

DA

1.0.12/2000 27/9/2019 my 27/9/2019

30/8

*6834/11/15/2016
6/18/19
22/8/19
5/9/19*

*14946/11/19
8/1/19*

*667/CDR/15/19/100
8/8/19 27/8/19
3/5/2019*

Assistant Professor, IT, IGDTUW vide her application
Personnel Branch, IGDTUW on
and Verification of
4th IEEE

61. Ms. Bhawna Narwal, Assistant Professor, IT, IGDTUW vide her application dated 19/08/2019 (Pg.142/C) received in Personnel Branch, IGDTUW on 11/11/2019 has stated that her paper "Security Analysis and Verification of Authentication Mobile Payment Protocols" has been accepted in the 4th IEEE International Conference on Information Systems & Computer Networks (ISCON 2019) scheduled to be held w.e.f. 21st to 22nd November, 2019 at GLA University, Mathura-281406 (U.P) India and requested to grant an advance of Rs., 6,000/- as registration fees out of Professional Development grant (Pg.140/C). The expenditure is to be met out of the Professional Development grant for attending conferences etc. which is amounting Rs. 2 Lakh for a span of 03 years starting from 01/04/2017 (Pg.115/C). This is the first claim on this account.

62. As per the present practice/orders of the Hon'ble Vice Chancellor, IGDTUW, the proposal for such expenditure is to be placed before a duly constituted committee of 03 members for recommendations and thereafter it is forwarded to Accounts Functionaries, IGDTUW for vetting and seeking administrative approval of expenditure sanction of the Hon'ble Vice Chancellor, IGDTUW.

63. At present there are the following 03 members in the committee:-

- (i) Dr. Kalpana Yadav, Assistant Professor, IT, IGDTUW
- (ii) Ms. Najme Zehra Naqvi, Assistant Professor, CSE, IGDTUW.
- (iii) Dr. Shipra Aggarwal, Assistant Professor, MAE, IGDTUW.

64. Out of the above 03 members, the member at serial No. 1 i.e., Dr. Kalpana Yadav is on Extra Ordinary Leave at outside India. The another member at serial No. 2 i.e., Ms. Najme Zehra Naqvi is on Child Care Leave. Being remaining only 01 member the committee is ineffective.

65. A proposal to re-constitute/replace the members of the committee is under submission and orders are still awaited. Due to non availability of complete committee the proposals are lying pending.

66. Submitted for necessary consideration/ orders please.

Incharge (Pers.)

Satpal
28/11/19

67. Registrar

26/11/2019

Committee already re-constituted

forwarded for f.n.a

4/12/19

Ilc (Pers)

5/12/2019

GA

Ms. Bhawna Narwal
 19/08/2019
 6/11/2019
 5/12/19

:18/N:

72. Ms. Bhawna Narwal, Assistant Professor, IT, IGDTUW vide her application dated 19/08/2019 (Pg.142/C) received in Personnel Branch, IGDTUW on 11/11/2019 has stated that her paper "Security Analysis and Verification of Authentication Mobile Payment Protocols" has been accepted in the 4th IEEE International Conference on Information Systems & Computer Networks (ISCON 2019) scheduled to be held w.e.f. 21st to 22nd November, 2019 at GLA University, Mathura-281406 (U.P) India and requested to grant an advance of amounting Rs. 6,000/- as registration fees out of Professional Development grant (Pg.140/C). The expenditure is to be met out of the Professional Development grant for attending conferences etc. which is Rs. 2 Lakh for a span of 03 years starting from 01/04/2017 (Pg.115/C). This is the first claim on this account.

73. The proposal was placed before the Committee constituted for examining such cases. The committee vide their minutes has stated that "Ms. Bhawna Narwal has to submit participation certificate, receipt of fee (registration fees) and all other relevant documents" (Pg. 152/C).

74. In view of above, Ms. Bhawna Narwal may be informed accordingly as per draft placed alongside for approval please.

Satpal
16/01/20

75. Incharge (Pers.) may see before me
16/1/20

Registrar
16/1/20

ITC (Pers.)
17-1-2020
DA

76. Reference above, Ms. Bhawna Narwal was informed vide this office communication dated 20/01/20 (Pg. 153/C) in response to this Ms. Bhawna Narwal has submitted the requisite documents.

77. In view of above, the same may again be placed before the committee.

78. Draft is added for approval/signatures please.

Satpal
19/02/20

Incharge (Pers.)
19/2/20
DA

11/08/2019
17/11/2019
20/01/2020
16/1/20
17/1/20

96
in
for
for
Re
ITC (I)



160/c

Indira Gandhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi-110006

No.F.2 (197)/Admn/PF/2018/IGDTUW/ 272


Dated: 22/7/2020

SANCTION ORDER NO. 16 /PERSONNEL/2020-21

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.6,000/- (Rupees Six Thousand Only) to Ms. Bhawna Narwal Assistant Professor, IT, IGDTUW for reimbursement of registration fee for the paper "Security Analysis and Verification of Authentication of Mobile Payment Protocols presented in 4th IEEE ISCON 2019 conference amounting Rs. 6,000/- out of Professional Development Grant

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2020-21.

This issues with the approval of the Competent Authority.



(Prof. R.K. Singh)
Registrar, IGDTUW

No.F.2 (197)/Admn/PF/2018/IGDTUW/ 273-76

Dated: 22/7/2020

Copy to the following for information and necessary action:-

1. Ms. Bhawna Narwal, Assistant Professor, IT, IGDTUW
2. Assistant Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.


(Prof. R.K. Singh)
Registrar, IGDTUW



179/C

Indira Gandhi Delhi Technical University For Women

(Established by Govt. of Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi-110006

No.F.2 (11)/Admn/PF/2013/IGDTUW/ 3373-77

Dated: 5/9/19

ORDER

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 and in supersession of the earlier sanction order No. F.3(135)/Admn./Start Up Grant/IGDTUW/2018/405 dated 12/06/2018 for Rs. 2,00,000/- the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.2,00,000/- to Mr. Busakala Indra Thanaya, Assistant Professor, CSE, IGDTUW under the Professional Development Grant subject to the condition laid down in the orders for procurement of following item.

Sl. No.	Name of Item
1.	Laptop
2.	Pen drive
3.	Memory Card
4.	Furniture for office use Only (Table Chair/Computer Table)
5.	Books/Hournals of related specialized area of the concerned faculty

The above amount shall be released to Mr. Busakala Indra Thanaya in advance. Application dated 27/03/2019 for drawal of advance is enclosed herewith in original. Original bills included GST shall be submitted for adjustment of advance. The faculty shall submit the bills within 03 months from the receipt of the grant.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2019-20.

This issues with the approval of the Competent Authority.

(Prof. R.K. Singh)
Registrar, IGDTUW

No.F.2 (11)/Admn/PF/2013/IGDTUW/ 3373-77

Dated: 5/9/19

Copy to the following for information and necessary action:-

1. Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
2. Mr. Busakala Indra Thanaya, Assistant Professor, CSE, IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

(Prof. R.K. Singh)
Registrar, IGDTUW



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Indira Gandhi Delhi Technical University for Women
Kashmere Gate, Delhi-110006

Planning & Development Branch

Ref. No. F. 16(49)/Plg/2016-IGDTUW/622-7471

Dated: 22/11/17

Order

In pursuance of Govt. of NCT of Delhi's Cabinet Decision No. 2373 dated 16.06.2016 conveyed vide Special Director, Training and Technical Education, Govt. of NCT of Delhi Office Order No. 3/19/TE/AID/Part File IV (b)/1059 dated 29.07.2016 and further approval of the Board of Management of IGDTUW in its 6th Meeting held on 20th January, 2017 vide Agenda Item No. 6.21, the following guidelines for professional development grant to all Teachers/Faculty members of the Indira Gandhi Delhi Technical University are hereby issued with the approval of the Competent Authority of IGDTUW as under: -

1). Guidelines for a new entrants for one time start up grant of Rs. 2.00 lakh: -

- 20/11/2017
26/11/17
- (i) The new Faculty entrants who have completed one year regular service in IGDTUW may be given one time start up grant of Rs. 2.00 lakh for purchase of computers, teaching material including books, research aids and office furnishing etc.
 - (ii) The existing Teachers may also be provided incentive grant upto Rs. 2 lakh for purchase of computers including grants for up-gradation of or purchase of a new computer (especially for those who have availed such facilities on earlier occasions), teaching material including books and research aids.
 - (iii) The grant shall be released to faculty members on receipt of request/application in **Annexure-A** by Personnel Branch and the request/application can be made either for full amount of the grant or in two parts by the individual Faculty member.
 - (iv) The grant shall be paid in advance to the Faculty members.
 - (v) After receipt, the grant shall be utilized by the Faculty members for which it is released and shall furnish Utilization Certificate within three months from the receipt of the grant.
 - (vi) The Utilization Certificate, as per Annexure-B, shall contain the details of items purchased, date of procurement and amount incurred on it etc.
 - (vii) The grant may be released only to the regular Faculty members after one year completed service in the IGDTUW.
 - (viii) The Faculty members who are working in diverted capacity in IGDTUW shall apply for the same in their parent Department.
 - (ix) In the case of quitting service before five years, proportionate amount shall be deposited by the Faculty member. Three months and above shall be treated as six months for the purpose of calculation of proportionate amount.

Indira Gandhi Delhi Technical University For Women
(Formerly Indira Gandhi Institute of Technology)
Kashmere Gate, Delhi-110006

No.F.2 (88)/Admn/PF/2013/IGDTUW/Vol-IV 302

Dated: 20/10/2020

ORDER

In continuation of this office order No. F.2 (88)/Admn./PF/2013/IGDTUW/5053 dated 09.01.2020, expenditure sanction of the Competent Authority, IGDTUW is hereby conveyed for Rs. 48,930/- (Rupees Forty Eight Thousand Nine Hundred and Thirty Only) in connection with incurring expenditure for attending and to present paper in IEEE 2019 International Conference on Advance in Computing, Comm. And Control (ICAC3' 19) 6th Edition at Mumbai during 19th to 23rd Dec. 2019.

Out of Faculty Development Grant of Rs. 2.00 Lakh (for 03 years w.e.f. 01.04.2017) for attending Conference etc., Prof. D. K. Tayal has already incurred, upto previous occasion, Rs.1,14,905/- (Rs. 34966/- + Rs. 50,413/- + Rs. 29526).

The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.

This issues in consultation with Accounts Functionaries, IGDTUW.

(Prof. R.K. Singh)
Registrar, IGDTUW

No.F.2 (88)/Admn/PF/2013/IGDTUW/Vol-IV 303-307

Dated: 20/10/20

Copy to the following for information and necessary action:-

1. Prof. D. K. Tayal, Professor, Deptt. of CSE, IGDTUW.
2. Assistant Finance Officer, IGDTUW along with TA/DA claim in original. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW) alongwith bills in original.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

(Prof. R.K. Singh)
Registrar, IGDTUW



Indira Gandhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi - 110006

420

421

F.No./IGDTUW/DAA/2019/950

Dated: 23.07.2020

SANCTION ORDER

Sanction of the competent authority, IGDTUW is hereby conveyed for reimbursement of payment of Rs. 48,930/-/- (Rupees forty eight thousand nine hundred thirty only) to the undersigned for attending IEEE International Conference on Advanced Computing, Communication and Control (ICAC3 19) at Mumbai from 20th and 21st Dec 2019

The expenditure involved may be debited under the Budget Head of Grants in Aid (General) of IGDTUW in the year 2020-21.

This issues with the approval of the Hon'ble Vice Chancellor Indira Gandhi Delhi Technical University for Women vide U.O. No. 2896/CD & DS/IGDTUW Dated 29.06.2020

F-3000PC/KADU/24-1-2020
13-8-2020

(Dr. Devendra.K Tayal)
Dean (Academic Affairs)

F.No./IGDTUW/DAA/2019

Dated:

Copy to the following for information and necessary action to:-

1. D.F.O., IGDTUW. *Dr. K. 24/7/2020*
2. P.A. to Registrar, IGDTUW.
3. Guard file.

AAP

24/7

(Dr. Devendra.K Tayal)
Dean (Academic Affairs)

Ca

Passed for Payment Rs. 48930/-
(Rupees forty eight thousand nine hundred thirty only)

Please attach the approval noted sheet copy as the expenditure may be debited to Research and development fund. The sanction may be raised from the Research Branch



Delhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi-110006

461/c

No.F.2 (31)/Admn/PF/2013/IGDTUW/ 523-27

Dated: 26/8/2020

SANCTION ORDER NO. 32 /PERSONNEL/2020-21

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.1,50,000/- (Rupees One Lakh Fifty Thousand Only) to Mrs. Deepti Chhabra, Assistant Professor, MAE, IGDTUW under the Professional Development Grant subject to the condition laid down in the orders for procurement of following item.

Sl. No.	Name of Item	Amount sanctioned
i.	Laptop (i7/i5/Ryzen)	Rs. 98,000/-
ii.	Ipad/Electronic Book Reader	Rs. 37,000/-
iii.	HDD (SATA/SSD)	Rs. 10,000/-
iv.	Presentation Device/LCD Projector (Extra Portable)	Rs. 5,000/-
	Total	Rs. 1,50,000/-

The sanction of the Competent Authority, IGDTUW is also conveyed for drawal/release of advance to Mrs. Deepti Chhabra for Rs.1,50,000/- (Rupees One Lakh Fifty Thousand Only) as detailed above on receipt of duly filled advance form by the Accounts Branch, IGDTUW. Original bills included GST shall be submitted for adjustment of advance. Mrs. Deepti Chhabra shall submit adjustment bills (bills/receipts) with in one (01) month from receipt of advance.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW from the concerned Grant in Aid for the Financial Year 2020-21.

This issues with the approval of the Competent Authority.

(Prof. R.K. Singh)
Registrar, IGDTUW

No.F.2 (31)/Admn/PF/2013/IGDTUW/ 523-27

Dated:

26/8/2020

Copy to the following for information and necessary action:-

1. Assistant Finance Officer, IGDTUW alongwith application for release of One Time Professional Development Grant of IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
2. Mrs. Deepti Chhabra, Assistant Professor, MAE, IGDTUW with the request to submit duly filled advance form to Accounts Branch, IGDTUW directly to enable them to draw advance.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

(Prof. R.K. Singh)
Registrar, IGDTUW



Indira Gandhi Delhi Technical University For Women

(Established by Govt. of Delhi vide Act 09 of 2012)

Kashmere Gate, Delhi-110006

No.F.3 (175)/Admn./Start Up Grant/IGDTUW/2018 | 556

Dated 26.03.2019

ORDER

Expenditure sanction of the Vice Chancellor, IGDTUW is hereby conveyed for Rs. 10,09,390/- (Rs. Ten Lakh Nine Thousand Three Hundred and Ninety Only) on account of One Time Start Up Grant in respect of the following faculty members as detailed against each.

Sl.No.	Name & Designation	Item of Expenditure	Amount
1.	Dr. Chhaya Ravi Kant, Associate Professor, AS & H	Laptop HP, Spin Coating Unit, Hydraulic Press (Hand Operated), Magnetic Stirrer and Chemicals & Glassware.	Rs 2,00,000/-
2.	Dr. Jasdeep Kaur Dhanoa, Associate Professor, ECE	Laptop, Apple wireless Mouse and keyboard, External Hard Drive, Book Shelf, Speaker, Executive Chair, Executive Study Table and LCD Projector with screen	Rs 1,93,000/-
3.	Dr. Nidhi Goel, Associate Professor, ECE	Laptop, Printer, External Hard Drive, Almirah, Executive table, Book Shelf, Chair and Speaker	Rs 1,23,500/-
4.	Dr. Arun Sharma, Associate Professor, IT	Laptop, Printer, External Hard Drive, Book Shelf and LCD Projector	Rs 1,50,000/-
5.	Ar. Preeti Chauhan, Associate Professor, A&P	Tablet, Drawing Tool, wireless keyboard, Colour Laserjet Printer, Nikon Digital Camera Kit, D3400 with Lens, SD Card and DSLR Bag.	Rs 1,92,890/-
6.	Mrs. Deepti Chhabra, Assistant Professor, MAE	Laptop, Tablet/Digital Reader/IPAD, Printer & Scanner and Research Devices.	Rs 1,50,000/-
		Total	Rs. 10,09,390/-

Sanction of the Vice Chancellor, IGDTUW is also conveyed for drawal/payment of advance to the following faculty details against each against the above expenditure under One Time Start Up Grant.

Sl.No.	Name & Designation	Amount sanctioned	Amount of advance applied for
1.	Dr. Chhaya Ravi Kant, Associate Professor, AS & H	Rs. 2,00,000/-	Rs. 2,00,000/-
2.	Dr. Jasdeep Kaur Dhanoa, Associate Professor, ECE	Rs. 1,93,000/-	Rs. 1,00,000/-
3.	Dr. Nidhi Goel, Associate Professor, ECE	Rs. 1,23,500/-	Rs. 75,000/-
4.	Dr. Arun Sharma, Associate Professor, IT	Rs. 1,50,000/-	Rs. 1,50,000/-
		Total	Rs. 5,25,000/-

The necessary advance application forms (in original) are enclosed.



Indira Gandhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi-110006

Date: 12/6/15

No. F.3 (35)/Admn/Start Up Grant/IGDTUW/2018 405

ORDER

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622 637 dated 22/09/2017, F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the competent Authority, IGDTUW hereby sanction grant to the following faculty members under the Professional Development Grant subject to the condition laid down in the orders.

S.N.	Name of the faculty	Department	Sanctioned Amount
1	Prof. Ela Kumar	CSE	Rs. 1,90,935/-
2	Prof. Devendra Kumar Tayal	CSE	Rs. 2,00,000/-
3	Sh. Indra Thanaya Busakala, Assistant Professor	CSE	Rs. 2,00,000/-
4	Dr. Dinesh Ganotra, Assistant Professor	Basic & Applied Sciences	Rs. 2,00,000/-

The above amount shall be released to the concerned faculties in advance on submission of duly filled advance form with Accounts Branch, IGDTUW. Only GST bills shall be accepted considered for adjustment of advance. The faculties shall submit the bills within 15 days of drawal of advance.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2018-19.

This issues with the approval of the Competent Authority

R.K. Singh

(Prof. R.K. Singh)
Registrar

No. F.3 (35)/Admn/Start Up Grant/IGDTUW/2018

Copy to the following for information and necessary action

- Faculty concerned.
- Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622 637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW
- PS to Pro Vice Chancellor, IGDTUW.
- PA to Registrar, IGDTUW.
- Guard File

Charanjeet Kapoor

(Charanjeet Kapoor)
Section Officer (Pers.-I)

P. find the relevant documents for settlement of above advance
8/11/19.

Factor per. 8/11/19
8/11/19

1554 (Ampl) IGDTUW
6/10/18
08/10/2019

AS & H. Dinyr No. 2322
Date: 08/01/2019

25/10



Indira Gandhi Delhi Technical University For Women
(Formerly Indira Gandhi Institute of Technology)
Kashmere Gate, Delhi-110006

581/C

No.F2 (20)/Admn/PF/2013/IGDTUW/

Dated:

ORDER

The Competent Authority, IGDTUW is pleased to allow Dr. Dinesh Ganotra, Assistant Professor, Deptt. Of Applied Sciences & Humanities, IGDTUW to attend the conference at BARC, Mumbai, DAE-BRNS, National Laser Symposium -26 for a poster presentation of his paper titled "Transient thermal analysis of Ytterbium and Erbium doped double clad LMA fibers under continuous and pulsed pumping" w.e.f. 20th to 23rd December, 2017 with the permission to draw an advance of Rs. 32,500/- (Rs. Thirty Two Thousand and Five Hundred Only) subject to following conditions:-

1. He shall submit the attendance certificate from BARC, Mumbai, DAE-BRNS, National Laser Symposium -26 Conference.
2. He shall submit the detailed report of the above Conference within 10 days of completion of programme.
3. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.

This issues with the approval of the Competent Authority i.e., Hon'ble Vice Chancellor, IGDTUW.

hks
(Prof. R.K. Singh)
Registrar, IGDTUW

No.F2 (20)/Admn/PF/2013/IGDTUW/1241

Dated: 17/11/17

Copy to the following for information and necessary action:-

1. HOD, Department of Applied Sciences & Humanities, IGDTUW.
2. Deputy Finance Officer, IGDTUW.
3. Dr. Dinesh Ganotra, Assistant Professor, Deptt. Of Applied Sciences & Humanities, IGDTUW.
4. PS to Hon'ble Vice Chancellor, IGDTUW.
5. PA to Registrar, IGDTUW.
6. Guard file.

hks
20/11/17
hks

hks
(Prof. R.K. Singh)
Registrar, IGDTUW

Received
[Signature]
17/11/17



Indira Gandhi Delhi Technical University For Women

(Formerly Indira Gandhi Institute of Technology)

Kashmere Gate, Delhi-110006

No.F2 (192)/Admn/PF/2018/IGDTUW/ 319(a-e)

Dated: 16/6/2021


SANCTION ORDER NO. 18 /PERSONNEL/2020-21

Sanction of the Competent Authority, IGDTUW is hereby conveyed for incurring expenditure of Rs. 9,000/- (Rupees Nine Thousand Only) to Dr. Mohona Ghosh, Assistant Professor, IT, IGDTUW on account of Registration Fees for the 6th International conference on Mathematics & Computing (ICMC-2020) at Sikkim University, Gangtok w.e.f. 23.09.2020 to 25.09.2020 held in online mode.

The above expenditure not exceeding Rs. 2 Lakh shall be regulated as per item No. 2 of the order No. Ref. No. F.16 (49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2021-22.


This issues in consultation with Accounts Functionaries, IGDTUW.


(Prof. R. K. Singh)
Registrar, IGDTUW
Dated: 16/6/2021

No.F2 (192)/Admn/PF/2018/IGDTUW/ 319(a-e)

Copy to the following for kind information and necessary action:-

1. Assistant Finance Officer, IGDTUW alongwith all original bills.
2. Dr. Mohona Ghosh, Assistant Professor, IT, IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.


(Prof. R.K. Singh)
Registrar, IGDTUW

1227/COSAS/1289/IT/out
12/11/2021



Indira Gandhi Delhi Technical University For Women
(Formerly Indira Gandhi Institute of Technology)
Kashmere Gate, Delhi-110006

246/c

No.F2 (192)/Admn/PF/2018/IGDTUW/ 2052

Dated: 18/03/2021

SANCTION ORDER NO. 118 /PERSONNEL/2020-21

Incontinuation of this office order No. F2 (192)/Admn/PF/2018/IGDTUW/5089 dated 14.01.2020 sanction of the Competent Authority, IGDTUW is hereby conveyed for incurring expenditure of Rs. 7,432/- (Rupees Seven Thousand Four Hundred and Thirty Two Only) to Dr. Mohona Ghosh, Assistant Professor, IT, IGDTUW on account of attending workshop on "Foundational Aspects of BlockChain Technology" at Tata Institute of Fundamental Research (TIFR), Bengaluru w.e.f. 15.01.2020 to 17.01.2020.

The above expenditure not exceeding Rs. 2 Lakh shall be regulated as per item No. 2 of the order No. Ref. No. F.16 (49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2020-21.

This issues in consultation with Accounts Functionaries, IGDTUW.

Ashwani/c
(Prof. Ashwani Kumar)
Registrar, IGDTUW

Dated: 18/03/2021

No.F2 (192)/Admn/PF/2018/IGDTUW/ 2052

Copy to the following for kind information and necessary action:-

1. Assistant Finance Officer, IGDTUW alongwith all original bills.
2. Dr. Mohona Ghosh, Assistant Professor, IT, IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

Ashwani/c
(Prof. Ashwani Kumar)
Registrar, IGDTUW



Indira Gandhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi-110006

No.F.2 (192)/Admn/PF/2018/IGDTUW/ 3585-89
ORDER

Dated: 24/9/19

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.1,60,000/- to Dr. Mohona Ghosh, Assistant Professor, IT, IGDTUW under the Professional Development Grant subject to the condition laid down in the orders for procurement of following item.

Sl. No.	Name of Item	Amount sanctioned
1.	Air Conditioner	
2.	Cabinet	Restricted to
3.	Executive Study Table with chair	Rs. 60, 000/-, due to ceiling of 30%.
4.	Printer	Rs.20,000/-
5.	Laptop	Rs.80,000/-
10	Total	Rs. 1,60,000/-

The above amount shall be released to Dr. Mohona Ghosh in advance on receipt of duly filled advance form by the Accounts Branch, IGDTUW. Original bills included GST shall be submitted for adjustment of advance. The faculty shall submit the bills within 01 month from the receipt of the grant.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2019-20.

This issues with the approval of the Competent Authority.

(Prof. R.K. Singh)
Registrar, IGDTUW

No.F.2 (192)/Admn/PF/2018/IGDTUW/ 3585-89

Dated: 24/9/19

Copy to the following for information and necessary action:-

1. Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
2. Dr. Mohona Ghosh, Assistant Professor, IT, IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

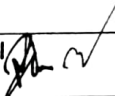
(Prof. R.K. Singh)
Registrar, IGDTUW



INDIRA GANDHI DELHI TECHNICAL UNIVERSITY FOR WOMEN
KASHMERE GATE, DELHI – 110006.

FULLY VOUCHERED CONTINGENT BILL

Bill No 418/05.10.2018

Department Name	Head of Account GENERAL EXPENSE EDUCATION FACILITIES FACULTY DEVELOPMENT PROGRAMME	Voucher No. 2538 Dated:
Cheque No.	Descriptions of Charge and number and date of authority for call charges requiring special sanction	Amount
006236	Amount paid to Dr. Dinesh Ganotra, Assistant Professor, Department of Applied Sciences & Humanities on account of membership fee of Institute of Physics. NO. F2 (20)/Admn/PF/2018/IGDTW/948 dated:- 04.10.18 Rupees Three Thousand Three Hundred and Fifty Seven only	3357/-
Total		3357/-



Indira Gandhi Delhi Technical University For Women
 (Established by Govt. of Delhi vide Act 09 of 2012)
 Kashmere Gate, Delhi-110006

No.F2 (20)/Admn/PF/2018/IGDTUW/

Dated:

ORDER

Expenditure Sanction of Rs. 3,357/- (Rupees Three Thousand Three Hundred and Fifty Seven Only) of Competent Authority, IGDTUW is hereby conveyed in favour of Dr. Dinesh Ganotra, Assistant Professor, Department of Applied Sciences & Humanities towards reimbursement of membership fee of Institute of Physics.

The above expenditure not exceeding Rs. 2 Lakh shall be regulated as per item No. 2 of the order No. Ref. No. F.16 (49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW towards utilization of Professional Development Grant for attending National/International conferences etc. in a span of three years.

Passed for Payment Rs. 3357/-

(Rupees Three thousand Three hundred and Fifty Seven only)

WTS
 (Prof. R.K. Singh)
 Registrar, IGDTUW

Dated: 4/10/18

No.F2 (20)/Admn/PF/2018/IGDTUW/ 948

Copy to the following for kind information and necessary action:-

1. Deputy Finance Officer, IGDTUW alongwith original receipt of Rs.3,357/- for further necessary action.
2. Dr. Dinesh Ganotra, Assistant Professor, Department of Applied Sciences & Humanities.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

Charanjeet Kapoor
 (Charanjeet Kapoor)
 Section Officer (Pers.-I)

L-319/A/C IGDTUW
 27/10/18

27/10/18
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 27/10/18



for the Development Grant



INDIRA GANDHI DELHI TECHNICAL UNIVERSITY FOR WOMEN
KASHMERE GATE, DELHI – 110006.

ABSTRACT CONTINGENT BILL

Bill No 481/30.10.19

Department Name	Head of Account GENERAL EXPENSE EDUCATIONAL FACILITIES OTHER DEVELOPMENT GRANT TO FACULTIES	Voucher No. Dated:
Cheque No.	Descriptions of Charge and number and date of authority for call charges requiring special sanction	Amount
007549	Amount paid as advance to Mr. Rishabh Kaushal, Assistant Professor IT, on account of One time professional grant for laptop and office chair. No. F.2(27)/Admn./PF/2013/IGDTUW/3883-87 dated:-15.10.19 Rupees Seventy Thousand only.	70000/-
Total	 	70000/-





Indira Gandhi Delhi Technical University For Women
 (Established by Govt. of Delhi vide Act 09 of 2012)
 Kashmere Gate, Delhi-110006

No.F.2 (27)/Admn/PF/2013/IGDTUW/ **3883-87**
ORDER

Dated: 15/10/19

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.70,000/- to Mr. Rishabh Kaushal, Assistant Professor, IT, IGDTUW under the Professional Development Grant subject to the condition laid down in the orders for procurement of following item.

Sl. No.	Name of Item	Amount sanctioned
1.	Laptop	Rs.60,000/-
2.	Office Chair	Rs.10,000/-
Total		Rs. 70,000/-

2763/CASAS/160760 L-5258/AK-23000
 18/10/19 22/10/19
 24/10/19
 15.10.19
 18-10-19
 28-10-19

The above amount shall be released to Mr. Rishabh Kaushal in advance on receipt of duly filled advance form by the Accounts Branch, IGDTUW. Original bills included GST shall be submitted for adjustment of advance. The faculty shall submit the bills within 01 month from the receipt of the grant.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2019-20.

This issues with the approval of the Competent Authority.

Passed for Payment Rs. 70,000/-
 (Rupees Seventy Thousand Only)

Ashwani K
 (Prof. Ashwani Kumar
 Registrar, IGDTUW)

No.F.2 (27)/Admn/PF/2013/IGDTUW/ **3883-87**

Dated: 15/10/19

Copy to the following for information and necessary action:-

- Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
- Mr. Rishabh Kaushal, Assistant Professor, IT, IGDTUW.
- PS to Hon'ble Vice Chancellor, IGDTUW.
- PA to Registrar, IGDTUW.
- Guard File.

16/10/19
 14/10

Ashwani K
 (Prof. Ashwani Kumar
 Registrar, IGDTUW)

For Rishabh Kaushal

*Please requisition form is received via by
 School over*

17/10

22/10/2019

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 In charge (P.F.S.)
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Faculty Development Salary



Indira Gandhi Delhi Technical University For Women

(Established by Govt. of Delhi vide Act 09 of 2012)

Kashmere Gate, Delhi-110006

No.F.3 (135)/Admn/Start Up Grant/IGDTUW/2018

Dated:

ORDER

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the Competent Authority, IGDTUW hereby sanctioned an amount of Rs.40,000/- grant to Sh. Rishabh Kaushal, Assistant Professor, IT, IGDTUW under the Professional Development Grant subject to the condition laid down in the orders for procurement of following item.

S.N.	Name of item	Estimated Cost
1.	Air Conditioner	Rs.40,000/-

The above amount shall be released to Sh. Rishabh Kaushal in advance on submission of duly filled advance form with Accounts Branch, IGDTUW. Only GST bills shall be accepted/considered for adjustment of advance. The faculties shall submit the bills with in 03 months from the receipt of the grant.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2018-19.

This issues with the approval of the Competent Authority.

Passed for Payment Rs. 40,000/-
(Rupees forty thousand only)

(Prof. R.K. Singh)
Registrar

Dated: 27/6/18

No.F.3 (135)/Admn/Start Up Grant/IGDTUW/2018/502

Copy to the following for information and necessary action:-

1. Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
2. Sh. Rishabh Kaushal, Assistant Professor, IT, IGDTUW.
3. PS to Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

(Charanjeet Kapoor)
Section Officer (Pers.)

1-832/04/14/2018
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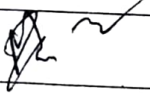
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**INDIRA GANDHI DELHI TECHNICAL UNIVERSITY FOR WOMEN
KASHMERE GATE, DELHI – 110006.**

FULLY VOUCHERED CONTINGENT BILL

Bill No 606/18.12.19

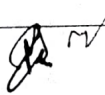
Department Name	Head of Account GENERAL EXPENSE GENERAL EXPENSE EDUCATIONAL FACILITIES OTHER DEVELOPMENT GRANT TO FACULTIES	Voucher No. Dated:
Cheque No.	Descriptions of Charge and number and date of authority for call charges requiring special sanction	Amount
007735	Amount paid to Dr. Seeja Kumar on account of one Time Development Grant for AC. Rupees Thirty Nine Thousand Five Hundred and Sixty Three only	39563/-
Total		39563/-



**INDIRA GANDHI DELHI TECHNICAL UNIVERSITY FOR WOMEN
KASHMERE GATE, DELHI – 110006.**

FULLY VOUCHERED CONTINGENT BILL

Bill No 410/28.09.2018

Department Name	Head of Account GENERAL EXPENSE EDUCATIONAL FACILITIES OTHER DEVELOPMENT GRANT TO FACULTIES	Voucher No. Dated:
Cheque No.	Descriptions of Charge and number and date of authority for call charges requiring special sanction	Amount
006223	<p>amount paid as advance to Dr. Vandana Niranjana, Associate Professor, ECE, IGDTUW on account of professional development grant for Desktop</p> <p>No. F.3(135)/Admn./Start Up Grant/IGDTUW/2018 dated:-11.09.18</p> <p>Rupees Ninety Five Thousand only</p>	95000/-
	Total 	95000/-



Indira Gandhi Delhi Technical University For Women

(Established by Govt. of Delhi vide Act 09 of 2012)

Kashmere Gate, Delhi-110006

No.F.3 (135)/Admn/Start Up Grant/IGDTUW/2018

Dated:

ORDER

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the Competent Authority, IGDTUW hereby sanctioned an amount of Rs.95,000/- grant to Dr. Vandana Niranjana, Associate Professor, ECE, IGDTUW under the Professional Development Grant subject to the condition laid down in the orders for procurement of following item.

S.N.	Name of item	Estimated Cost
1.	Desktop	Rs.95,000/-

The above amount shall be released to Dr. Vandana Niranjana in advance on submission of duly filled advance form with Accounts Branch, IGDTUW. Only GST bills shall be accepted/considered for adjustment of advance. The faculty shall submit the bills within 03 months from the receipt of the grant.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2018-19.

This issues with the approval of the Competent Authority.

95000/-
Ninety five Thousand only

(Signature)
(Prof. R.K. Singh)
Registrar

Dated: 11/9/18

No.F.3 (135)/Admn/Start Up Grant/IGDTUW/2018 (83)
Copy to the following for information and necessary action:-

1. Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
2. Dr. Vandana Niranjana, Associate Professor, ECE, IGDTUW.
3. PS to Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

(Signature)
(Charanjeet Kapoor)
Section Officer (Pers.-I)

L-95 / A/c / IGDTUW
11-9-2018

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11/9
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2251

Indira Gandhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi-110006

Dated: 24/10/19

No.F.2 (139)/Admn/PF/2014/IGDTUW/4020-24
ORDER

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.1,00,000/- (Rs. One Lakh Only) to Dr. Bhavya, Assistant Professor, ASH, IGDTUW under the Professional Development Grant subject to the condition laid down in the orders for procurement of following item.

Sl. No.	Name of Item	Estimated Cost
1.	Split AC	Rs. 50,000/-
2.	Book Case	Rs.10,000/-
3	Laptop	Rs.40,000/-
	Total	Rs.1,00,000/-

The above amount shall be released to Dr. Bhavya, Assistant Professor, ASH, IGDTUW in advance on receipt of duly filled advance form by the Accounts Branch, IGDTUW. Original bills included GST shall be submitted for adjustment of advance. The faculty shall submit the bills with in 01 month from the receipt of the grant.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2019-20.

This issues with the approval of the Competent Authority.

Ashwani K
24/10
(Prof. Ashwani Kumar)
Registrar, IGDTUW
LCG

No.F.2 (139)/Admn/PF/2014/IGDTUW/4020-24

Dated: 24/10/19

Copy to the following for information and necessary action:-

1. Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
2. Dr. Bhavya, Assistant Professor, ASH, IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

Ashwani K
(Prof. Ashwani Kumar)
Registrar, IGDTUW
LCG

Indira Gandhi Delhi Technical University For Women

(Established by Govt. of Delhi vide Act 09 of 2012)

Kashmere Gate, Delhi-110006



No.F.2 (95)/Admn/PF/2013/IGDTUW/ 306(a-e)

Dated: 16/6/2021

ORDER

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.1,63,000/- to Dr. Geeta Sachdev, Assistant Professor,ASH, IGDTUW under the Professional Development Grant (one time Start up grant) subject to the condition laid down in the orders for procurement of following item.

Sl. No.	Name of Item	Specifications	Approx. Price	Qty	Tentative Price
1.	Laptop	HP Pavilion	90,000	1	90,000
2.	Printer	HP Laser Jet	25,000	1	25,000
3	Books Almira	For Stacking Books	25,000	1	25,000
4	Digital Pad	XP-Pen/Wacom	10,000	1	10,000
5	Wireless Mouse+	Logitech Wireless Keyboard and Mouse Combo (Black)	2,500	1	2,500
6	Slanting glass stand for study table	--	4,000	1	4,000
7	Pointer with slide changer	For presentation purpose	1,000	1	1,000
8	Pen drive	32 GB	5,00	2	1,000
9	Hard disk	1Tb	4,000	1	4,000
10	HDMI Cable	--	500	1	500
Total					Rs.1,63,000/-

The above amount shall be released to Dr. Geeta Sachdev in advance on receipt of duly filled advance form by the Accounts Branch, IGDTUW. Original bills included GST shall be submitted for adjustment of advance. The faculty shall submit the bills within 01 month from the receipt of the grant.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2021-22.

This issues with the approval of the Competent Authority.

(Prof. R.K. Singh)
Registrar, IGDTUW

No.F.2 (95)/Admn/PF/2013/IGDTUW/ 306(a-e)

Dated: 16/6/2021

Copy to the following for information and necessary action:-

1. Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 1 the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by O (Planning & Development), IGDTUW.
2. Dr. Geeta Sachdev, Assistant Professor, ASH, IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

(Prof. R.K. Singh)
Registrar, IGDTUW



Indira Gandhi Delhi Technical University For Women
(Formerly Indira Gandhi Institute of Technology)
Kashmere Gate, Delhi-110006

No.F.2 (95)/Admn./PF/2013/IGDTUW/

Dated:


ORDER

The Competent Authority, IGDTUW is pleased to grant Ex-post-Facto approval to Dr. Geeta Sachdev, Assistant Professor, Humanities & Applied Sciences, IGDTUW to attend a workshop "International workshop on Fuzzy Logic Research Applications" during 16th September to 20th September, 2017 at IGDTUW. She has also been sanctioned an administrative approval of Rs. 5,000/- (Rupees Five Thousand Only) as Registration Fees.

Enclosed please find herewith original receipt submitted by Dr. Geeta Sachdev, Assistant Professor, Humanities & Applied Sciences, IGDTUW for further necessary action at your end.

The above expenditure not exceeding Rs. 2 Lakh shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.

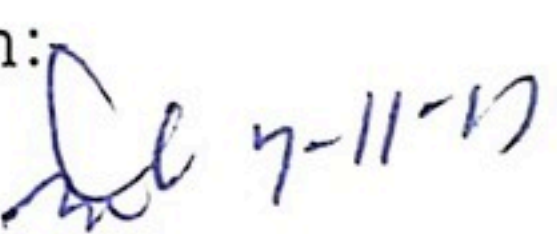


Encl: As above.



(Dr. S. Kazim Naqvi)
Registrar, IGDTUW

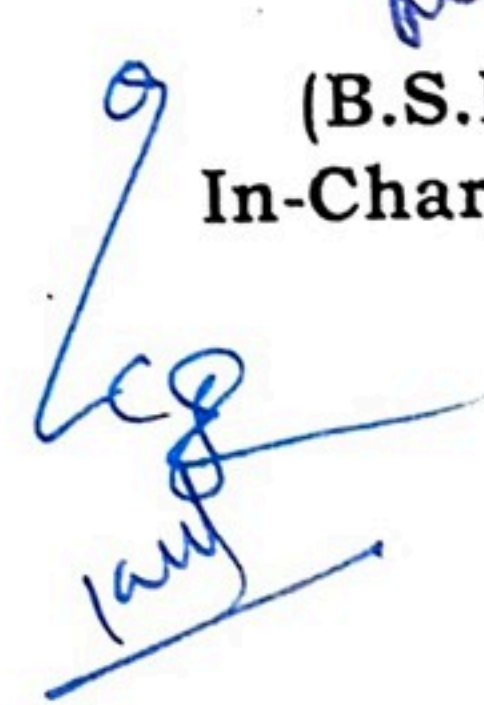
Dated: 7/11/17

No.F.2 (95)/Admn./PF/2013/IGDTUW/1204

Copy to the following for kind information and necessary action:

1. Deputy Finance Officer, IGDTUW alongwith original bill. 
2. Dr. Geeta Sachdev, Assistant Professor, Humanities & Applied Sciences, IGDTUW. 
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File. 


(B.S. Rawat)
In-Charge (Pers.)





Indira Gandhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi-110006

No.F.2 (169)/Admn/PF/2016/IGDTUW/ 1279

Dated: 28/9/20

ORDER No. 80

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.1,23,000/- to Mr. Kshitij Kumar Sinha, Assistant Professor, A&P, IGDTUW under the Professional Development Grant (one time Start up grant) subject to the condition laid down in the orders for procurement of following item.

Sl. No.	Name of Item	Specifications	Qty	Tentative Price
1.	Laptop	MAC Book Pro MI/8/256	1	Rs. 1,23,000/-
		Total		Rs. 1,23,000/-

The above amount shall be released to Mr. Kshitij Kumar Sinha in advance on receipt of duly filled advance form by the Accounts Branch, IGDTUW. Original bills included GST shall be submitted for adjustment of advance. The faculty shall submit the bills within 01 month from the receipt of the grant.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2021-22.

This issues with the approval of the Competent Authority.

No.F.2 (169)/Admn/PF/2016/IGDTUW/ 1280-84

Copy to the following for information and necessary action:-

1. Assistant Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 1 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
2. Mr. Kshitij Kumar Sinha, Assistant Professor, A&P, IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

(Prof. R.K. Singh)
Registrar, IGDTUW

Dated: 28/9/20

(Prof. R.K. Singh)
Registrar, IGDTUW

(81)

Indira Gandhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi-110006



No.F.2 (148)/Admn/PF/2015/IGDTUW/

Dated:

ORDER

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 and in supersession of the earlier sanction order No. F.3(135)/Admn./Start Up Grant/IGDTUW/2018/937 dated 03/10/2018 for Rs. 75,000/- the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.75,000/- to Ms. Nidhi Arora, Assistant Professor, IT, IGDTUW under the Professional Development Grant subject to the condition laid down in the orders for procurement of following item.

S.N.	Name of item	Estimated Cost
1.	AC, Book Case, Executive Study Table, Executive Chairs	Rs.60,000/-
2.	Multi Purpose Printer	Rs.15,000/-
Total		Rs.75,000/-

The above amount shall be released to Ms. Nidhi Arora in advance on submission of duly filled advance form with Accounts Branch, IGDTUW. Only GST bills shall be accepted/considered for adjustment of advance. The faculty shall submit the bills with in 03 months from the receipt of the grant.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2019-20.

This issues with the approval of the Competent Authority.

(Prof. R.K. Singh)
Registrar, IGDTUW

No.F.2 (148)/Admn/PF/2015/IGDTUW/ 1762-56

Dated: 19/6/19
13/6/19

Copy to the following for information and necessary action:-

1. Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW. Advance form of Ms. Nidhi Arora, Assistant Professor is enclosed.
2. Ms. Nidhi Arora, Assistant Professor, IT, IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

(Prof. R.K. Singh)
Registrar, IGDTUW



Indira Gandhi Delhi Technical University For Women

(Established by Govt. of Delhi vide Act 09 of 2012)

Kashmere Gate, Delhi-110006

229/c

No.F.2 (150)/Admn/PF/2015/IGDTUW/

3810-14

Dated: 10/10/19

ORDER

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.65,000/- to Ms. Nisha Rathee, Assistant Professor, IT, IGDTUW under the Professional Development Grant subject to the condition laid down in the orders for procurement of following item.

Sl. No.	Name of Item	Amount sanctioned
1.	Air Conditioner	Rs.45,000/-
2.	Printer	Rs.20,000/-
	Total	Rs. 65,000/-

The above amount shall be released to Ms. Nisha Rathee in advance on receipt of duly filled advance form by the Accounts Branch, IGDTUW. Original bills included GST shall be submitted for adjustment of advance. The faculty shall submit the bills within 01 month from the receipt of the grant.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2019-20.

This issues with the approval of the Competent Authority.

Ashwani K

(Prof. Ashwani Kumar)
Registrar, IGDTUW

No.F.2 (192)/Admn/PF/2018/IGDTUW/ 3810-14

Dated: 10/10/19

Copy to the following for information and necessary action:-

1. Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
2. Ms. Nisha Rathee, Assistant Professor, IT, IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

Ashwani K

(Prof. Ashwani Kumar)
Registrar, IGDTUW



146/L

Indira Gandhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi-110006

No.F.2 (193)/Admn/PF/2018/IGDTUW/ 3492-96

Dated: 16/9/19

ORDER

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.95,000/- to Dr. Niyati Baliyan, Assistant Professor, IT, IGDTUW under the Professional Development Grant subject to the condition laid down in the orders for procurement of following item.

Sl. No.	Name of Item	Estimated Cost
1.	Air Conditioner	Rs.40,000/-
2.	Executive Table	Rs.10,000/-
3.	Executive Chair	Rs.5,000/-
4.	Cabinet/Almirah	Rs.5,000/-
5.	Multi Function Printer	Rs.35,000/-
	Total	Rs.95,000/-

The above amount shall be released to Dr. Niyati Baliyan in advance on receipt of duly filled advance form by the Accounts Branch, IGDTUW. Original bills included GST shall be submitted for adjustment of advance. The faculty shall submit the bills within 01 month from the receipt of the grant.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2019-20.

This issues with the approval of the Competent Authority.

(Prof. R.K. Singh)
Registrar, IGDTUW

No.F.2 (193)/Admn/PF/2018/IGDTUW/ 3492-96

Dated: 16/9/19

Copy to the following for information and necessary action:-

1. Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
2. Dr. Niyati Baliyan, Assistant Professor, IT, IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

(Prof. R.K. Singh)
Registrar, IGDTUW



Indira Gandhi Delhi Technical University For Women
(Formerly Indira Gandhi Institute of Technology)
Kashmere Gate, Delhi-110006

No.F.2 (33)/Admn/PF/2013/IGDTUW/60-65

Dated: 15/4/19

ORDER

The Competent Authority is pleased to grant permission to Dr. Nathi Ram Chauhan, Associate Professor, Deptt. of MAE, IGDTUW to attend the International Conference on Recent Advances in Mechanical Infrastructure (ICRAM-2019), to be conducted at IITRAM, India to be held between 20/04/2019 to 21/04/2019.

Sanction of Competent Authority is also hereby conveyed for drawal of an advance of Rs. 20,000/- (Rupees Twenty Thousand only) to meet the expenditure on account of Registration Fees, Journey fare to and fro, lodging charges and food bills to be incurred by Dr. Nathi Ram Chauhan, Associate Professor, Deptt. of MAE, IGDTUW.

Competent Authority, IGDTUW has also sanctioned Casual Leave for 02 days on 16/04/2019 and 18/04/2019 with permission to suffix of 17th, 19th, 20th & 21st April, 2019 being Gazetted Holiday, Saturday & Sunday respectively.

The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16 (49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW. The expenditure on this account shall be debited to GIA (Gen.) for the Financial Year 2019-20.

h/s
(Prof. R.K. Singh)
Registrar, IGDTUW

No.F.2 (33)/Admn/PF/2013/IGDTUW/60-65

q/c
Dated: 15/4/19

Copy to the following for information and necessary action:-

1. HOD, MAE, IGDTUW.
2. Dr. Nathi Ram Chauhan, Associate Professor, Deptt. of MAE, IGDTUW with the request to submit the detailed report, copy of participation certificate etc. after completion of Conference. He is also required to render the account of advance after completion of journey.
3. Deputy Finance Officer, IGDTUW with the request to draw Rs. 20,000/- as advance and paid to Dr. Nathi Ram Chauhan, Associate Professor, Deptt. of MAE, IGDTUW.
4. PS to Hon'ble Vice Chancellor, IGDTUW.
5. PA to Registrar, IGDTUW.
6. Guard File.

h/s
(Prof. R.K. Singh)
Registrar, IGDTUW

h/s
16/4/19
Dr. N.R. Chauhan
q/c

h/s
11/4/19



Indira Gandhi Delhi Technical University For Women
(Formerly Indira Gandhi Institute of Technology)
Kashmere Gate, Delhi-110006

No.F.2 (33)/Admn/PF/2013/IGDTUW/ 3071-75


Dated: 9/8/19

ORDER

The Competent Authority, IGDTUW is pleased to grant permission to Dr. Nathi Ram Chauhan, Associate Professor, Deptt. of MAE, IGDTUW to attend and present paper titled "Characteristics Symmetric Hybrid Worn Slot-Entry Journal Bearing under Turbulent Regime" in 2019 International Conference on Design, Mechanical and Electrical Engineering (DMEE 2019) at Bali, Indonesia, w.e.f.7th to 9th September, 2019.

Sanction of Competent Authority, IGDTUW is hereby conveyed for drawal of an advance of Rs. 52,490/- (Rupees Fifty Two Thousand Four Hundred and Ninety only) i.e., 90% of the estimated expenditure of Rs. 58,322/- (Rs. Fifty Eight Thousand Three Hundred and Twenty Two only), to meet the expenditure on account of Registration fees and Travel expenses to be incurred by Dr. Nathi Ram Chauhan, Associate Professor, Deptt. of MAE, IGDTUW alongwith Casual Leave for 02 days w.e.f 05/09/2019 to 06/09/2019 and Special Casual Leave for 03 days w.e.f. 09/09/2019 to 11/09/2019.

The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.



(Prof. R.K. Singh)
Registrar, IGDTUW

No.F.2 (33)/Admn/PF/2013/IGDTUW/ 3071-75

Dated: 9/8/19

Copy to the following for information and necessary action:-

1. Dr. Nathi Ram Chauhan, Associate Professor, MAE, IGDTUW with the request to submit the detailed report, copy of participation certificate etc. after completion of Conference. He is also required to render the account of advance after completion of journey with in a month.
2. Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW).
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.


(Prof. R.K. Singh)
Registrar, IGDTUW

Reference pre page

96. May peruse the PUC (placed at page 343/C) received from Prof. Rakesh Kumar Singh, Professor, IT, IGDTUW regarding grant of one time start up grant for procurement of the following items:-

Sl. No.	Name of Item	Estimated Cost
1.	Laptop with peripherals i.e., 16 GB additional RAM, wireless mouse	Rs.1,20,000/-
	Total	1,20,000/-

97. The tentative cost of the items is Rs.1,20,000/- (Rupees One Lakh and Twenty Thousand Only). Prof. R.K. Singh has joined this University on 19/10/2010 and he has not availed any amount for one time start up grant till date as mentioned in clause 1 of order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017.

98. In this context, it is submitted that a committee has been constituted to examine such cases (Placed at page 344/C-345/C). Therefore the proposal was placed before the committee to examine the same and the committee as per minutes placed at page 351/C recommended the same. i.e., laptop with peripherals

99. In view of above, if approved, the file may be forwarded to the Accounts Branch, IGDTUW to vet the proposal so that further action may be taken in this regard. For seeking approval of Hon'ble VC, IGDTUW for issue of expenditure sanction etc.

Incharge (Pers.)

Bhush
5/8/2019

Registrar

Wm
5/8/19

Deputy Finance Officer

100. submitted for approval, as admin job. 2/8/2019.

Registrar *Wm*
7/8/19

Hon'ble VC *Shukla*
7/8/19

Registrar *Wm*
7/8/19

ITC (Pers) *my*
8/7/19
DA

381 | C.D.S | IGDTUW
7/8/2019

131 | Imp | IGDTUW
05/08/19

381 | C.D.S | IGDTUW
5/8/19

7/26/19/11

:50/N:

132. Prof. R.K. Singh, Professor, IT, IGDTUW was sanctioned an amount of Rs. 1,20,000/- vide this office order No. F. 2 (87)/Admn./PF/2013/IGDTUW/IV/3050-54 dated 08/08/2019 (Pg. 355/C) under the One Time Professional Development Grant. **Entry has been made in his service book.**

133. Now, Prof. R.K. Singh vide his application dated 10/10/2019 has submitted the Utilisation certificate and original bills of amounting Rs. 1,11,944/- and stated that he has deposited the balance amount of Rs. 8056/- to the Accounts Branch, IGDTUW for the adjustment of advance vide receipt No. 79 dated 11/10/2019.

134. In view of above, if approved, file may be forwarded to the Accounts Branch, IGDTUW to vet the proposal so that further action may be taken in this regard.

Submitted Please.

Sattal
15/10/19

Incharge (Pers.)

[Signature]
15/10/2019

Registrar

Alu.
17/10

Deputy Finance Officer

[Signature]
17/10/2019

135. *[Signature]* The Utilization certificate is checked and found in order. The bill is inspected and certificate is submitted with invoice. The item purchase as per the requirement list attach while demanding advance. The utilization certificate is for Rs. 111944/- and Rs. 8056/- deposit in University account vide TR No. 79 place opposite. If approved may request the Comptroller with my do kindly approve the utilization certificate of Rs. 111944/- and also accord the approval of settlement of advance of Rs. 1,20,000/-.

136. For approval, pl. *[Signature]*
21/10/2019

[Signature]
16/10

DLG
Registrar

137. May pl. approve.

Alu.
22/10

VC, IGDTUW.

[Signature]
24/10

Registrar

Alu.
25/10

[Signature]
25/10

rule

403



Indira Gandhi Delhi Technical University For Women

(Established by Govt. of Delhi vide Act 09 of 2012)

Kashmere Gate, Delhi-110006

No.F.2 (87)/Admn/PF/2013/IGDTUW/ Part-IV/ 4292

Dated: 13/11/19

To,
The Deputy Finance Officer
IGDTUW

Subject: regarding adjustment of advance of Rs. 1,20,000/- for procurement of items against One Time Professional Development Grant in r/o Prof. R.K. Singh, Professor, IT, IGDTUW.

Sir,

Kindly find enclosed herewith the following documents for adjustment of advance of Rs. 1,20,000/- for procurement of items against One Time Professional Development Grant against expenditure sanction No. F.2 (87)/Admn./PF/2013/ IGDTUW/IV/ 3050-54 dated 08/08/2019 in r/o Prof. R.K. Singh, Professor, IT, IGDTUW.

1. Copy of Application for One Time Professional Development Grant of Rs.1,20,000/-
2. Copy of Minutes of meeting of committee.
3. Copy of expenditure sanction.
4. Bills in original
5. Utilisation certificate
6. Copy of Receipt No.79 dated 11/10/2019 of balance amount of Rs. 8056/-.
7. Copy of approval of note sheet.

Necessary entry has been made in service book.

Encls: As above

(Prof. R.K. Singh)
(Registrar, IGDTUW)

with 12

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ce

indira gandhi delhi technical university for women Mail - Fwd: Regarding application for advance to faculty development grant



258/C

Indira Gandhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi-110006

No.F.2 (09)/Admn/PF/2013/IGDTUW/297

Dated: 22/7/20

SANCTION ORDER NO. 17 /PERSONNEL/2020-21

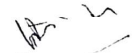
In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.1,38,950/- (Rupees One Lakh Thirty Eight Thousand Nine Hundred and Fifty Only) to Dr. Vivekanand Jha, Assistant Professor, CSE, IGDTUW under the Professional Development Grant subject to the condition laid down in the orders for procurement of following item.

Sl. No.	Name of Item	Amount sanctioned
i.	Laptop 10th Gen core i7 with warranty	Rs. 99,000/-
ii.	Laser Printer cum scanner with warranty	Rs. 16,800/-
iii.	Antivirus -1 PC, 3 Years	Rs. 650/-
iv.	Bluetooth speaker	Rs. 11,600/-
v.	External Hard Drive with case	Rs. 4,800/-
vi.	Wireless Keyboard & Mouse	Rs. 1,600/-
vii.	Pen Drive 64 GB	Rs. 1,200/-
viii.	Wireless Ear Headphones	Rs. 3,300/-
	Total	Rs. 1,38,950/-

The sanction of the Competent Authority, IGDTUW is also conveyed for drawal/release of advance to Dr. Vivekanand Jha for Rs. 1,38,950/- (Rupees One Lakh Thirty Eight Thousand Nine Hundred and Fifty Only) as detailed above on receipt of duly filled advance form by the Accounts Branch, IGDTUW. Original bills included GST shall be submitted for adjustment of advance. Dr. Vivekanand Jha shall submit adjustment bills (bills/receipts) with in one (01) month from receipt of advance.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW from the concerned Grant in Aid for the Financial Year 2020-21.

This issues with the approval of the Competent Authority.


 (Prof. R.K. Singh)
 Registrar, IGDTUW

Contd/ Pg. 2/P.T.O



Indira Gandhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi-110006

No.F.2 (09)/Admn/PF/2013/IGDTUW/ 297

Dated: 22/7/20

SANCTION ORDER NO. 17 / PERSONNEL/2020-21

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.1,38,950/- (Rupees One Lakh Thirty Eight Thousand Nine Hundred and Fifty Only) to Dr. Vivekanand Jha, Assistant Professor, CSE, IGDTUW under the Professional Development Grant subject to the condition laid down in the orders for procurement of following item.

Sl. No.	Name of Item	Amount sanctioned
i.	Laptop 10 th Gen core i7 with warranty	Rs. 99,000/-
ii.	Laser Printer cum scanner with warranty	Rs. 16,800/-
iii.	Antivirus - 1 PC, 3 Years	Rs. 650/-
iv.	Bluetooth speaker	Rs. 11,600/-
v.	External Hard Drive with case	Rs. 4,800/-
vi.	Wireless Keyboard & Mouse	Rs. 1,600/-
vii.	Pen Drive 64 GB	Rs. 1,200/-
viii.	Wireless Ear Headphones	Rs. 3,300/-
	Total	Rs. 1,38,950/-

The sanction of the Competent Authority, IGDTUW is also conveyed for drawal/release of advance to Dr. Vivekanand Jha for Rs. 1,38,950/- (Rupees One Lakh Thirty Eight Thousand Nine Hundred and Fifty Only) as detailed above on receipt of duly filled advance form by the Accounts Branch, IGDTUW. Original bills included GST shall be submitted for adjustment of advance. Dr. Vivekanand Jha shall submit adjustment bills (bills/receipts) with in one (01) month from receipt of advance.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW from the concerned Grant in Aid for the Financial Year 2020-21.

This issues with the approval of the Competent Authority.

(Prof. R.K. Singh)
Registrar, IGDTUW

Contd/ Pg. 2/P.T.O.

::2::

From Pre Page:

No.F.2 (12)/Admn/PF/2018/IGDTUW/ part file/298-302

Dated: 22/9/17

Copy to the following for information and necessary action:-

1. Assistant Finance Officer, IGDTUW. The above expenditure shall be regulated as item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 d. 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
2. Dr. Vivekanand Jha, Assistant Professor, CSE, IGDTUW with the request to sub duly filled advance form to Accounts Branch, IGDTUW directly to enable them to draw advance.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

(Prof. R.K. Singh)
Registrar, IGDTUW

Annexure 5
176/c



Indira Gandhi Delhi Technical University For Women

(Formerly Indira Gandhi Institute of Technology)

Kashmere Gate, Delhi-110006


No.F.2 (09)/Admn/PF/2013/IGDTUW/

Dated:

ORDER

Competent Authority, IGDTUW is pleased to allow Sh. Vivekanand Jha, Assistant Professor, Department of CSE to present his research paper through Video Presentation titled "An energy Efficient Approach for corona based wireless sensor Network" in the 8th IEEE Annual Ubiquitous Computing, Electronics & Mobile Communication Conference (IEEE UEMCON 2017), USA w.e.f. 19th October to 21st October, 2017. He has also been sanctioned an administrative approval upto Rs. 41,000/- (Rupees Forty One Thousand) as Registration Fees which shall reimbursed after production of actual receipts of the said programme.

The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.



27/10/17
(Dr. S. Kazim Naqvi)
Registrar, IGDTUW

No.F.2 (09)/Admn/PF/2013/IGDTUW/ 1158

Dated: 30/10/17

Copy to the following for information and necessary action:-

1. HOD, CSE, IGDTUW.
2. Deputy Finance Officer, IGDTUW.
3. Sh. Vivekanand Jha, Assistant Professor, Department of CSE, IGDTUW.
4. PS to Vice Chancellor, IGDTUW.
5. PA to Registrar, IGDTUW.
6. Guard File.


(B.S. Rawat)
Incharge (Pers.)



Indira Gandhi Delhi Technical University For Women
(Formerly Indira Gandhi Institute of Technology)
Kashmere Gate, Delhi-110006

83/10

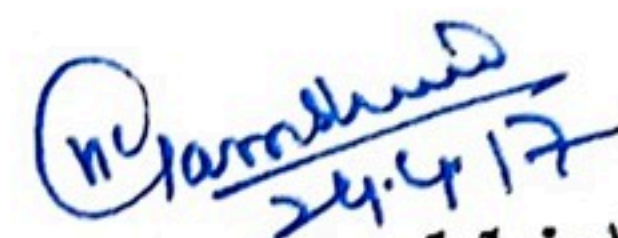
No.F2 (134)/Admn/PF/2016/IGDTUW/

Dated:

ORDER

Expenditure Sanction of the Competent Authority, IGDTUW is hereby conveyed for an amount of Rs. 4,050/- (Rs. 3,000/- registration fees and Rs.1,050/- travel expenses) to be reimbursed to Prof. Ela Kumar, Professor, Department of CSE, IGDTUW incurred for attending one day workshop on "Artificial Intelligence and Robotics" held on 09th March, 2017 organised by ASSOCHAM at hotel vivanta, Chanakya Puri, Delhi.

The expenditure involved is debitable to the budget head of IGDTUW for 2017-18.


(Dr. V.K. Gambhir)
Assistant Registrar, (Pers.)

No.F2 (134)/Admn/PF/2016/IGDTUW/ 108

Dated: 25/4/17

Copy to the following for kind information and necessary action:-

1. Prof. Ela Kumar, Professor, Department of CSE, IGDTUW.
2. Deputy Finance Officer, IGDTUW alongwith all original bills.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.



(Charanjeet Kapoor)
Section Officer, (Pers.)





Indira Gandhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi-110006

Dated: 16/6/2021

No.F.2 (196)/Admn/PF/2018/IGDTUW/ 305 (a-2)

ORDER

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/2 dated 09/05/2018 the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.2,00,000/- to Mr. Gaurav Indra, Assistant Professor, IT, IGDTUW under the Professional Development Grant (one time Start up grant) subject to the condition laid down in the orders for procurement of following item.

Sl. No	Name of Item	Model/make	Estimated Cost
i.	Mac Book Air	Mac Book Air 2020- Space Grey	Rs. 1,58,000/-
ii.	Blue Star 1.5 Ton 3 Star Inverter Split Ac	Copper, IC318QATU, White + Champagne Gold	Rs. 34,000/-
iii.	Canon E4270 All-in-one Ink Efficient Wi-Fi Printer	Wi-Fi+ Fax/ADF/Duplex (E4270)	Rs. 8,000/-
		Total	Rs. 2,00,000/-

The above amount shall be released to Mr. Gaurav Indra in advance on receipt of duly filled advance form by the Accounts Branch, IGDTUW. Original bills included GST shall be submitted for adjustment of advance. The faculty shall submit the bills with in 01 month from the receipt of the grant.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2021-22.
This issues with the approval of the Competent Authority.

(Prof. R.K. Singh)
Registrar, IGDTUW

No.F.2 (196)/Admn/PF/2018/IGDTUW/ 305 (a-2)

Dated: 16/6/2021

Copy to the following for information and necessary action:-

1. Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 1 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
2. Mr. Gaurav Indra, Assistant Professor, IT, IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

(Prof. R.K. Singh)
Registrar, IGDTUW



Indira Gandhi Delhi Technical University For Women

(Established by Govt. of Delhi vide Act 09 of 2012)

Kashmere Gate, Delhi-110006

335

No.F.3 (175)/Admn./Start Up Grant/IGDTUW/2018 | 556

Dated: 20.03.2019

ORDER

Expenditure sanction of the Vice Chancellor, IGDTUW is hereby conveyed for Rs. 10,09,390/- (Rs. Ten Lakh Nine Thousand Three Hundred and Ninety Only) on account of One Time Start Up Grant in respect of the following faculty members as detailed against each.

Sl.No.	Name & Designation	Item of Expenditure	Amount
1.	Dr. Chhaya Ravi Kant, Associate Professor, AS & H	Laptop HP, Spin Coating Unit, Hydraulic Press (Hand Operated), Magnetic Stirrer and Chemicals & Glassware.	Rs. 2,00,000/-
2.	Dr. Jasdeep Kaur Dhanoa, Associate Professor, ECE	Laptop, Apple wireless Mouse and keyboard, External Hard Drive, Book Shelf, Speaker, Executive Chair, Executive Study Table and LCD Projector with screen.	Rs. 1,93,000/-
3.	Dr. Nidhi Goel, Associate Professor, ECE	Laptop, Printer, External Hard Drive, Almira, Executive table, Book Shelf, Chair and Speaker.	Rs. 1,23,500/-
4.	Dr. Arun Sharma, Associate Professor, IT	Laptop, Printer, External Hard Dist, Book Shelf and LCD Projector	Rs. 1,50,000/-
5.	Ar. Preeti Chauhan, Associate Professor, A&P	Tablet, Drawing Tool, wireless keyboard, Colour Laserjet Printer, Nikon Digital Camera Kit, D3400 with Lens, SD Card and DSLR Bag.	Rs. 1,92,890/-
6.	Mrs. Deepti Chhabra, Assistant Professor, MAE	Laptop, Tablet/Digital Reader/IPAD, Printer & Scanner and Research Devices.	Rs. 1,50,000/-
		Total	Rs. 10,09,390/-

Sanction of the Vice Chancellor, IGDTUW is also conveyed for drawal/payment of advance to the following faculty details against the above expenditure under One Time Start Up Grant:-

Sl.No.	Name & Designation	Amount sanctioned	Amount of advance applied for
1.	Dr. Chhaya Ravi Kant, Associate Professor, AS & H	Rs. 2,00,000/-	Rs. 2,00,000/-
2.	Dr. Jasdeep Kaur Dhanoa, Associate Professor, ECE	Rs. 1,93,000/-	Rs. 1,00,000/-
3.	Dr. Nidhi Goel, Associate Professor, ECE	Rs. 1,23,500/-	Rs. 75,000/-
4.	Dr. Arun Sharma, Associate Professor, IT	Rs. 1,50,000/-	Rs. 1,50,000/-
		Total	Rs. 5,25,000/-

The necessary advance application forms (in original) are enclosed.

Contd/Page 2



Indira Gandhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi-110006

186/C

No.F.2 (194)/Admn/PF/2018/IGDTUW/ 267


Dated: 22/7/2020

SANCTION ORDER NO. 15 /PERSONNEL/2020-21

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.16,735/- (Rupees Sixteen Thousand Seven Hundred and Thirty Five Only) to Dr. Sourabh Bharti,, Assistant Professor, IT, IGDTUW for reimbursement of fee of an amount of Rs. 16,735/- in respect of annual membership of IEEE for the year 2019 & 2020 out of Professional Development Grant

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2020-21.

This issues with the approval of the Competent Authority.



(Prof. R.K. Singh)
Registrar, IGDTUW

No.F.2 (194)/Admn/PF/2018/IGDTUW/ 268 -271

Dated: 22/7/2020

Copy to the following for information and necessary action:-

1. Dr. Sourabh Bharti, Assistant Professor, IT, IGDTUW
2. Assistant Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.


(Prof. R.K. Singh)
Registrar, IGDTUW

125/C

Indira Gandhi Delhi Technical University For Women

(Established by Govt. of Delhi vide Act 09 of 2012)

Kashmere Gate, Delhi-110006



No.F.2 (194)/Admn/PF/2018/IGDTUW/3368-72

Dated: 5/9/19

ORDER

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.1,88,000/- to Dr. Sourabh Bharti, Assistant Professor, IT, IGDTUW under the Professional Development Grant subject to the condition laid down in the orders for procurement of following item.

Sl. No.	Name of Item	Estimated Cost
1.	UPS	Rs.6,000/-
2.	Hard Disk	Rs.7,000/-
3	Antivirus	Rs.2,000/-
4	Digital Camera	Rs.60,000/-
5	Laptop	Rs. 65,000/-
6	Executive Study Table	Rs. 10,000/-
7	Executive Chair	Rs.8,000/-
8	Air Conditioner	Rs. 30,000/-
9	Almirah	Not allowed
10	Total	1,88,000/-

The above amount shall be released to Dr. Sourabh Bharti in advance on receipt of duly filled advance form by the Accounts Branch, IGDTUW. Original bills included GST shall be submitted for adjustment of advance. The faculty shall submit the bills within 03 months from the receipt of the grant.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2019-20.

This issues with the approval of the Competent Authority.

(Prof. R.K. Singh)
Registrar, IGDTUW

Dated: 5/9/19

No.F.2 (194)/Admn/PF/2018/IGDTUW/ 3368-72

Copy to the following for information and necessary action:-

1. Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
2. Dr. Sourabh Bharti, Assistant Professor, IT, IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

(Prof. R.K. Singh)
Registrar, IGDTUW

No. F. 2 (199)/Admn/PF/2018/IGDTUW
Indira Gandhi Delhi Technical University for Women
Kashmere Gate, Delhi-110006

01. Dr. Ravinder M. who was offered appointment to the post of Assistant Professor (CSE) under S.T. category in the Department of Computer Science & Engineering in PB -III of Rs. 15,600-39,100 with AGP Rs. 6000/- (as per 6th CPC) plus usual allowance as admissible under the rules vide order No. F. 3 (145)/Admn./Rectt./Teaching/Asstt.Prof./CSE/IGDTUW /2017/1843 dated 01/03/2018.

02. He has joined his duties w.e.f. 26th March, 2018 (F/N) and submitted the following forms for the service records:-

1. Affidavit (as on dated 26/03/2018)(pg. 38-39/C)
2. Marital Declaration (pg. 40/C)
3. Annexure-IIA, IIB (pg. 41/C)
4. Oath of Allegiance (pg. 42/C)
5. Form of contract of service under section 31 of the Act and Statute 20(2) (pg. 43-44/C)
6. Home Town Declaration (pg. 45/C)
7. Declaration of Family Member (pg. 46/C)
8. Two Identity Certificates (pg. 47 & 48/C)
9. Two Attestation Forms (pg. 51-54/C)

03. The CMO (Admn) Charak Palika Hospital, Moti Bagh, New Delhi has issued a certificate No. D-266/CMO (Co-ordination)/18 dated 19-03-2018 (placed at page 36/C) declaring Dr Ravinder M., S/O Sh. M Chandra physically fit, mentally sound and emotionally stable for the job.

04. If approved, Dr. Ravinder M. may be appointed and taken on strength of IGDTUW to the post of Assistant Professor (CSE) in the department of Computer Science & Engineering in PB -III of Rs. 15,600-39,100 with AGP Rs. 6000/- (as per 6th CPC) plus usual allowance as admissible under the rules w.e.f. the date of his joining i.e., 26th March, 2018 (F/N) subject to verification of his Character and Antecedents by the authorities concerned.

05. Registrar, IGDTUW is requested to sign the proforma of Declaration of Family Members.

Submitted please.

Section Officer (Pers.)

[Signature]
13/04/18

06. Incharge (Personnel) - on leave

[Signature] *[Signature]*
16/4

S.O (PJ) - *[Signature]*
16/04/18

07. File order is added for approval/signatures please.

[Signature]
18/04/18

S.O. (Pers.) *[Signature]*
18/04/18

08. Incharge (Personnel) - on leave

[Signature] *[Signature]*
25/4/18 kindly

V.C. *[Signature]*
25/4/2018

approve *[Signature]*
25/4

[Signature]
25/4 J/c P.

Date: 20/4/18
VCO 145

16/04/2018
18/04/2018
26/04

18/04/18
25/4/18

18/04/18

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19/c

Indira Gandhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi-110006

No.F.2 (199)/Admn/PF/2018/IGDTUW/ 201

Dated: 10/7/2020

ORDER

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the Competent Authority, IGDTUW is hereby pleased to grant Ex-post Facto sanction for reimbursement of fee of an amount of Rs.10,900/- in respect for annual IEEE membership to Mr. Ravinder M, Assistant Professor, CSE, IGDTUW under the Professional Development Grant subject to the condition laid down in the orders for procurement of following item.

The above amount shall be released to Mr. Ravinder Kumar in advance on receipt of duly filled advance form by the Accounts Branch, IGDTUW. Original bills included GST shall be submitted for adjustment of advance. The faculty shall submit the bills with in 01 month from the receipt of the grant.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2019-20.

This issues with the approval of the Competent Authority.

No.F.2 (199)/Admn/PF/2018/IGDTUW/ 202-205

(Prof. R.K. Singh)
Registrar, IGDTUW

Dated: 10/7/2020

Copy to the following for information and necessary action:-

1. Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
2. Mr. Ravinder M, Assistant Professor, CSE, IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

(Prof. R.K. Singh)
Registrar, IGDTUW



Indira Gandhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi-110006

47/c 568

127/c

No.F.2 (202)/Admn/PF/2018/IGDTUW/1890

Dated: 26/2/21

SANCTION ORDER NO. 109

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 and in supersession of the earlier sanction order No.F.2 (200)/Admn/PF/2018/IGDTUW/5567 dated 16/03/2020 for Rs. 1,20,000/- to Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.1,20,000/- to Mr. Ravinder Kumar, Assistant Professor, MAE, IGDTUW under the Professional Development Grant subject to the condition laid down in the orders for procurement of following item.

Sl. No.	Name of Item	Estimated Cost
1.	Laptop (core (i7/i5)/16/18 GB RAM)	Rs. 1,20,000/-
	Total	Rs.1,20,000/-

The above amount shall be released to Mr. Ravinder Kumar in advance on receipt of duly filled advance form by the Accounts Branch, IGDTUW. Original bills included GST shall be submitted for adjustment of advance. The faculty shall submit the bills within 01 month from the receipt of the grant.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2020-21.

This issues with the approval of the Competent Authority.

Ashwini/c

(Prof. Ashwani Kumar)
Registrar, IGDTUW

No.F.2 (202)/Admn/PF/2018/IGDTUW/1891-94

Dated: 26/2/21

Copy to the following for information and necessary action:-

1. Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW. Advance form of Mr. Ravinder Kumar, Assistant Professor is enclosed
2. Mr. Ravinder Kumar, Assistant Professor, MAE, IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

Ashwini/c

(Prof. Ashwani Kumar)
Registrar, IGDTUW



Indira Gandhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi-110006

10/11

No.F.2 (200)/Admn/PF/2018/IGDTUW/ 5567

Dated: 16/3/2020

ORDER

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.1,20,000/- to Mr. Ravinder Kumar, Assistant Professor, MAE, IGDTUW under the Professional Development Grant subject to the condition laid down in the orders for procurement of following item.

Sl. No.	Name of Item	Estimated Cost
1.	Laptop (core i7/i5)/16/18 GB RAM)	Rs. 1,20,000/-
	Total	Rs.1,20,000/-

The above amount shall be released to Mr. Ravinder Kumar in advance on receipt of duly filled advance form by the Accounts Branch, IGDTUW. Original bills included GST shall be submitted for adjustment of advance. The faculty shall submit the bills within 01 month from the receipt of the grant.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2019-20.

This issues with the approval of the Competent Authority.

(Prof. R.K. Singh)
Registrar, IGDTUW

Dated: 16/3/2020

No.F.2 (200)/Admn/PF/2018/IGDTUW/ 5567

Copy to the following for information and necessary action:-

1. Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
2. Mr. Ravinder Kumar, Assistant Professor, MAE, IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

(Prof. R.K. Singh)
Registrar, IGDTUW



Indira Gandhi Delhi Technical University For Women

(Formerly Indira Gandhi Institute of Technology)

Kashmere Gate, Delhi-110006

6044

No.F2 (27)/Admn/PF/2019/IGDTUW/V-III/ 317(a-e)

Dated: 16/6/2021

SANCTION ORDER NO. 16 /PERSONNEL/2021-22

Sanction of the Competent Authority, IGDTUW is hereby conveyed for incurring expenditure of Rs. 40,775/- (Rupees Forty Thousand Seven Hundred and Seventy Five Only) to Dr. Rishabh Kaushal, Assistant Professor, IT, IGDTUW on account of attending and to present paper titled 'NeXlink: Node Embedding Framework for Cross-Network Linkages Across Social Networks' at International School and Conference on Network Science (NetSci-X 2020) during 20th -23rd January 2020 at Tokyo, Japan. An advance of Rs. 16,768/- (Rs. Sixteen Thousand Seven Hundred and Sixty Eight Only) was sanctioned vide order No. F.2 (27)/Admn./PF/2019/ IGDTUW/ 4759-63 dated 16/12/2019. After adjusting advance of Rs. 16,768/- (Rs. Sixteen Thousand Seven Hundred and Sixty Eight Only) an amount of Rs. Rs. 24,007/- (Rupees Twenty Four Thousand and Seven Only) is payable to Dr. Rishabh Kaushal as per details given below:-

Total Amount	-Rs. 40,775/-
Less Advance paid	-Rs. 16,768/-
Amount to be paid	-Rs. 24,007/-

Out of Faculty Development Grant of Rs. 2.00 Lakh (for 03 years w.e.f. 01/04.2017) for attending Conference etc., Mr. Rishabh Kaushal has already incurred Rs.1,59,225/-, upto previous occasions.

The above expenditure not exceeding Rs. 2 Lakh shall be regulated as per item No. 2 of the order No. Ref. No. F.16 (49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2021-22.

This issues in consultation with Accounts Functionaries, IGDTUW.

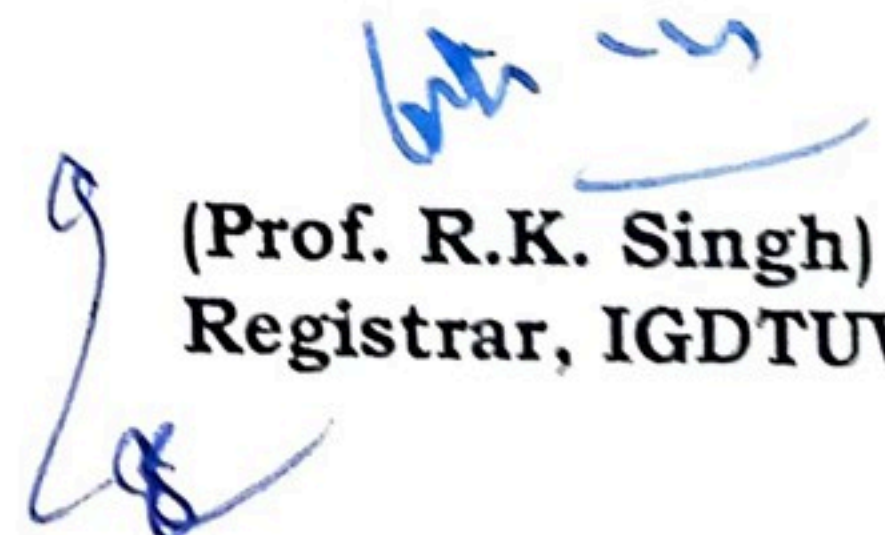

(Prof. R.K. Singh)
Registrar, IGDTUW

No.F2 (27)/Admn/PF/2019/IGDTUW/V-III/ 317(a-e)

Dated: 16/6/2021

Copy to the following for kind information and necessary action:-

1. Assistant Finance Officer, IGDTUW alongwith all original bills.
2. Dr. Rishabh Kaushal, Assistant Professor, IT, IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.


(Prof. R.K. Singh)
Registrar, IGDTUW



Indira Gandhi Delhi Technical University For Women
(Formerly Indira Gandhi Institute of Technology)
Kashmere Gate, Delhi-110006

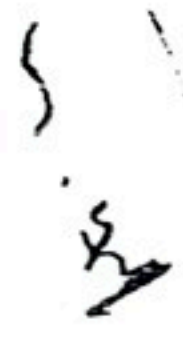
No.F.2 (27)/Admn/PF/2013/IGDTUW/

Dated:

ORDER

The Competent Authority, IGDTUW is pleased to grant Ex-Post Facto approval to Sh. Rishabh Kaushal, Assistant Professor, Deptt. of IT, IGDTUW to present his research paper titled "Energy Efficient Secure VM Allocation in Untrusted Cloud Computing Environment" in 10th Annual ACM India Conference (Compute 2017) during 16th to 17th November, 2017 at Bhopal, India.

The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16 (49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.



(Prof. R.K. Singh)
Registrar, IGDTUW

No.F.2 (27)/Admn/PF/2013/IGDTUW/ 1322

Dated: 8/12/17

Copy to the following for information and necessary action:-

1. Deputy Finance Officer, IGDTUW, the above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
2. Sh. Rishabh Kaushal, Assistant Professor, IT, IGDTUW.
3. PS to Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.


(B.S. Rawat)
Incharge (Pers.)



Indira Gandhi Delhi Technical University for Women
Kashmere Gate, Delhi-110006

Planning & Development Branch

Ref. No. F. 16(49)/Plg/2016-IGDTUW/672-637

Dated: 22/9/17

Order

In pursuance of Govt. of NCT of Delhi's Cabinet Decision No. 2373 dated 16.06.2016 conveyed vide Special Director, Training and Technical Education, Govt. of NCT of Delhi Office Order No. 3/19/TE/AD/Part File IV (b)/1059 dated 29.07.2016 and further approval of the Board of Management of IGDTUW in its 6th Meeting held on 20th January, 2017 vide Agenda Item No. 6.21, the following guidelines for professional development grant to all Teachers/Faculty members of the Indira Gandhi Delhi Technical University are hereby issued with the approval of the Competent Authority of IGDTUW as under: -

1). Guidelines for a new entrants for one time start up grant of Rs. 2.00 lakh: -

- (i) The new Faculty entrants who have completed one year regular service in IGDTUW may be given one time start up grant of Rs. 2.00 lakh for purchase of computers, teaching material including books, research aids and office furnishing etc.
- (ii) The existing Teachers may also be provided incentive grant upto Rs. 2 lakh for purchase of computers including grants for up-gradation of or purchase of a new computer (especially for those who have availed such facilities on earlier occasions), teaching material including books and research aids.
- (iii) The grant shall be released to faculty members on receipt of request/application in **Annexure-A** by Personnel Branch and the request/application can be made either for full amount of the grant or in two parts by the individual Faculty member.
- (iv) The grant shall be paid in advance to the Faculty members.
- (v) After receipt, the grant shall be utilized by the Faculty members for which it is released and shall furnish Utilization Certificate within three months from the receipt of the grant.
- (vi) The Utilization Certificate, as per Annexure-B, shall contain the details of item purchased, date of procurement and amount incurred on it etc.
- (vii) The grant may be released only to the regular Faculty members after one year completed service in the IGDTUW.
- (viii) The Faculty members who are working in diverted capacity in IGDTUW shall apply for the same in their parent Department.
- (ix) In the case of quitting service before five years, proportionate amount shall be deposited by the Faculty member. Three months and above shall be treated as six months for the purpose of calculation of proportionate amount.

22/9/17



Indira Gandhi Delhi Technical University For Women
(Formerly Indira Gandhi Institute of Technology)
Kashmere Gate, Delhi-110006

No.F2 (27)/Admn/PF/2013/IGDTUW/

Dated:

ORDER

Expenditure Sanction of the Competent Authority, IGDTUW is hereby conveyed for an amount of Rs. 1,76,990/- (Rupees One Lakh Seventy Six Thousand Nine Hundred and Ninety Only) incurred by Sh. Rishabh Kaushal, Assistant Professor, Department of IT, IGDTUW for attending 14th Annual Conference on privacy, Security and Trust (PST) held during 12th 14th December, 2016 at Auckland, New Zealand.

This issues with the concurrence of Accounts Branch and approval of Competent Authority, IGDTUW.

The expenditure involved is debitabale to the budget head of IGDTUW for 2017 18.

(V.K. Gambhir)
30.5.17

(Dr. V.K. Gambhir)
Assistant Registrar, (Pers.)

No.F2 (27)/Admn/PF/2013/IGDTUW/ 222

Dated: 31/5/17

Copy to the following for kind information and necessary action:-

1. Deputy Finance Officer, IGDTUW alongwith *original bills*
2. Sh. Rishabh Kaushal, Assistant Professor, IT, IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

(Signature)
31/5

(Signature)

(Signature)
31/5

(Charanjeet Kapoor)
Section Officer (Pers.)

(Signature)

Indira Gandhi Delhi Technical University For Women

(Formerly Indira Gandhi Institute of Technology)

Kashmere Gate, Delhi-110006


No.F2(27)/Admn/PF/2013/IGDTUW/

Dated:

ORDER

The Competent Authority, IGDTUW is pleased to allow Mr. Rishabh Kaushal, Assistant Professor, IT, IGDTUW to attend Summer School On "Privacy and Security in Online Social Media" w.c.f. 3rd to 7th July, 2017 at IIT, Hyderabad. The permission shall be granted with the following conditions:

1. He shall submit the detailed report of the above training program.
2. He shall submit the attendance certificate from IIT, Hyderabad.
3. The Registration fees of Rs. 2,300/- and TA/DA claim shall be reimbursed as per rules.



(B.S. Rawat)
Incharge (Pers.)

Dated: 29/6/17

No.F2(27)/Admn/PF/2013/IGDTUW/347

Copy to the following for information and necessary action:-

1. HOD, IT, IGDTUW.
2. Mr. Rishabh Kaushal, Assistant Professor, IT, IGDTUW.
3. Deputy Finance Officer, IGDTUW.
4. PS to Vice Chancellor, IGDTUW.
5. PA to Registrar, IGDTUW.
6. Guard File


(B.S. Rawat)
Incharge (Pers.)



Indira Gandhi Delhi Technical University For Women

(Formerly Indira Gandhi Institute of Technology)

Kashmere Gate, Delhi 110006

No.F2 (27)/Admn/PF/2013/IGDTUW/

Dated:

ORDER

Expenditure Sanction of the Registrar, IGDTUW is hereby conveyed for an amount of Rs. 10,002/- (Rupees Ten Thousand Six Hundred and Sixty Two Only) incurred to Sh. Rishabh Kaushal, Assistant Professor, Department of IT, IGDTUW for attending Forensics Science Awareness Meet' on 29th April, 2017 at GISSU, Gandhinagar, Gurgaon.

This issues with the concurrence of Accounts Branch and approval of Competent Authority, IGDTUW.


The expenditure involved is debitable to the budget head of IGDTUW for 2017-18


No.F2 (27)/Admn/PF/2013/IGDTUW/ 564

Dated: 26/7/17

Copy to the following for kind information and necessary action:

1. Deputy Finance Officer, IGDTUW alongwith all original bills.
2. Sh. Rishabh Kaushal, Assistant Professor, IT, IGDTUW.
3. PS to Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.


(B.S. Rawat)
In-Charge (Pers.)


(B.S. Rawat)
In-Charge (Pers.)

26/7/17



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398

Indira Gandhi Delhi Technical University For Women
(Formerly Indira Gandhi Institute of Technology)
Kashmere Gate, Delhi - 110006

No.F.2 (142)/Admn/PF/2014/IGDTUW/408-412

Dated: 29/6/21

ORDER

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22.09.2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09.05.2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09.05.2016, the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs. 1,52,000/- (Rupees One Lakh and Fifty Two Thousand Only) to Dr. Seeja K. R., Professor, CSE Deptt., IGDTUW under the professional Development Grant (one time start up grant) subject to the condition laid down in the orders for procurement of following items:

Sl. No.	Item Name	Tentative Price
1	Laptop (9th Gen i7, 1TB HDD + 512 SDD, 6GB Nvidia GTX or higher)	Rs. 1,40,000/-
2	UPS	Rs. 4,000/-
3	Wireless mouse	Rs. 2,000/-
4	Xpand Mini 128 GB USB Flash drive for iphone & computer	Rs. 6,000/-
	Total	Rs. 1,52,000/-

The above amount shall be released to Dr. Seeja K.R. in advance on receipt of duty filled advance form by the Accounts Branch, IGDTUW. Original bills included GST shall be submitted for adjustment of advance. The faculty shall submit the bills within 01 month from the receipt of the grant.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2021-22.

This issues with the approval of the Competent Authority, IGDTUW.

(Prof. R. K. Singh)
Registrar, IGDTUW

No.F.2 (142)/Admn/PF/2014/IGDTUW/408-412

Dated: 29/6/21

Copy to the following for information and necessary action:-

1. Dy. Finance Officer/Asstt. Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 1 of the order No. Ref. No. F.16 (49)/Plg./2016-IGDTUW/622-637 dated 22.09.2017 issued by OSD (Planning & Development), IGDTUW.
2. Dr. Seeja K. R., Professor, CSE Deptt., IGDTUW
3. PS to Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard file.

(Prof. R. K. Singh)
Registrar, IGDTUW



Indira Gandhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi-110006

No.F.3 (175)/Admn./Start Up Grant/IGDTUW/2018 | 556

Dated: 20.03

ORDER

Expenditure sanction of the Vice Chancellor, IGDTUW is hereby conveyed Rs. 10,09,390/- (Rs. Ten Lakh Nine Thousand Three Hundred and Ninety Only) on account of O Start Up Grant in respect of the following faculty members as detailed against each.

Sl.No.	Name & Designation	Item of Expenditure	Amount
1.	Dr. Chhaya Ravi Kant, Associate Professor, AS & H	Laptop HP, Spin Coating Unit, Hydraulic Press (Hand Operated), Magnetic Stirrer and Chemicals & Glassware.	Rs. 2,00,000/-
2.	Dr. Jasdeep Kaur Dhanoa, Associate Professor, ECE	Laptop, Apple wireless Mouse and keyboard, External Hard Drive, Book Shelf, Speaker, Executive Chair, Executive Study Table and LCD Projector with screen.	Rs. 1,93,000/-
3.	Dr. Nidhi Goel, Associate Professor, ECE	Laptop, Printer, External Hard Drive, Almira, Executive table, Book Shelf, Chair and Speaker.	Rs. 1,23,500/-
4.	Dr. Arun Sharma, Associate Professor, IT	Laptop, Printer, External Hard Dist, Book Shelf and LCD Projector	Rs. 1,50,000/-
5.	Ar. Preeti Chauhan, Associate Professor, A&P	Tablet, Drawing Tool, wireless keyboard, Colour Laserjet Printer, Nikon Digital Camera Kit, D3400 with Lens, SD Card and DSLR Bag.	Rs. 1,92,890/-
6.	Mrs. Deepti Chhabra, Assistant Professor, MAE	Laptop, Tablet/Digital Reader/IPAD, Printer & Scanner and Research Devices.	Rs. 1,50,000/-
		Total	Rs. 10,09,390/-

1 - 878/2011/IGDTUW
25-03-2019
25/3/2019
25/3/2019

Sanction of the Vice Chancellor, IGDTUW is also conveyed for drawal/payment of advance to following faculty details against each against the above expenditure under One Time Start Up Grant:

Sl.No.	Name & Designation	Amount sanctioned	Amount of advance applied for
1.	Dr. Chhaya Ravi Kant, Associate Professor, AS & H	Rs. 2,00,000/-	Rs. 2,00,000/-
2.	Dr. Jasdeep Kaur Dhanoa, Associate Professor, ECE	Rs. 1,93,000/-	Rs. 1,00,000/-
3.	Dr. Nidhi Goel, Associate Professor, ECE	Rs. 1,23,500/-	Rs. 75,000/-
4.	Dr. Arun Sharma, Associate Professor, IT	Rs. 1,50,000/-	Rs. 1,50,000/-
		Total	Rs. 5,25,000/-

Carl

The necessary advance application forms (in original) are enclosed.

Passed for Payment Rs. 5,25,000/-

(Rupees. Five Lakh Twenty Five Thousand)

Passed for Payment Rs. 5,25,000/-

(Rupees. Five Lakh Twenty Five Thousand)

DDO

::2::

Expenditure Sanction of Vice Chancellor, IGDTUW of Rs. 3,540/- (Rs. Three Thousand Five Hundred and Forty Only) under Faculty Development Grant for reimbursement of expenditure on account of reimbursement of Life/Institutional membership fee of Indian Society for Technical Education is hereby conveyed in r/o Sh. Kanchan Sharma, Assistant Professor, ECE, IGDTUW. Copy of receipt Rt. No. L-2310/payment proof of Rs. 3,540/- in favour of Indian Society for Technical Education is enclosed.

The above expenditures, has been recommended by the committee constituted for this purpose and this also issues in consultation with the Accounts Functionaries, IGDTUW. The expenditure on this account shall be debited to One Time Start Up Grant Head, IGDTUW under GIA-General for the year 2018-19.

This issues with the approval of Competent Authority, IGDTUW.

bt
(Prof. R.K. Singh)
Registrar, IGDTUW

Dated: 20.03.2019

No.F.3 (175)/Admn./Start Up Grant/IGDTUW/2018 | 557-561

Copy to the following for kind information and necessary action:-

1. All Faculty members.
2. Deputy Finance Officer, IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard file.

Passed for Payment Rs. 3540/-
(Rupees. Three thousand five hundred and forty only)
D.D.O

bt
(Prof. R.K. Singh)
Registrar, IGDTUW



Indira Gandhi Delhi Technical University For Women
(Formerly Indira Gandhi Institute of Technology)
Kashmere Gate, Delhi-110006

368

Dated: 29/6/2021

No F 2 (34)/Admn/PF/2013/IGDTUW/ 403-407

ORDER

In pursuance of order No. F.16 (49)/Plg/2016-+IGDTUW/622-637 dated 22.09.2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09.05.2018, and F.16 (49)/Plg/2016-IGDTUW/21 dated 09.05.2016, the Competent Authority IGDTUW is hereby pleased to sanction an amount of Rs. 2,00,000/- (Rupees Two Lakh Only) to Dr. Shalini Arora, Professor, ASH Deptt., IGDTUW under the professional Development Grant (one time start up grant) subject to the condition laid down in the orders for procurement of following items:

Sl No	Item Name	Specification	Tentative Price	Quantity
1	Laptop	HP/Apple	1,30,000/-	01
2	Multi Functional Printer	HP Laser Jet	25,000/-	01
3	Display LED Monitor (27 Inches)	HP Monitor	25,000/-	01
4	Wireless Mouse	Logitech Wireless Keyboard and Mouse Combo (Black)	2,500/-	01
5	Pointer with Slide Changer	For presentation Purpose	1,000/-	01
6	Pen Drive	32GB	1,000/-	02
7	Hard Drive	1 TB	3,500/-	01
8	Book Rack/Almirah	01	12,000/-	01
	Total		2.00 Lakh	

The above amount shall be released to Dr. Shalini Arora in advance on receipt of duty filled advance form by the Accounts Branch, IGDTUW subject to ceiling of Rs. 2.00 Lakh. Original bills included GST shall be submitted for adjustment of advance. The faculty shall submit the bills within 01 month from the receipt of the grant.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2021-22.

This issues with the approval of the Competent Authority, IGDTUW.

(Signature)
(Prof. R. K. Singh)
Registrar, IGDTUW

Dated: 29/6/2021

No.F.2 (34)/Admn/PF/2013/IGDTUW/ 403-407

Copy to the following for information and necessary action:-

1. Dy. Finance Officer/Asstt. Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 1 of the order No. Ref. No. F.16 (49)/Plg./2016-IGDTUW/622-637 dated 22.09.2017 issued by OSD (Planning & Development), IGDTUW.
2. Dr. Shalini Arora, Professor, ASH Deptt., IGDTUW
3. PS to Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard file.

(Signature)
(Prof. R. K. Singh)
Registrar, IGDTUW



56/C

Indira Gandhi Delhi Technical University For Women
(Established by the Government of India, Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi-110006

No.F.2 (12)/Admn/PF/2018/IGDTUW/part file/ 303

Dated: 22/7/20

SANCTION ORDER NO. 18 /PERSONNEL/2020-21

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.1,56,825/- (Rupees One Lakh Fifty Six Thousand Eight Hundred and Twenty Five Only) to Dr. Shobha Sharma, Assistant Professor, ECE, IGDTUW under the Professional Development Grant subject to the condition laid down in the orders for procurement of following item.

Sl. No.	Name of Item	Amount sanctioned
1.	Laptop	Rs.71,999/-
2.	Sandisk 1 TB pen drive	Rs.13,529/-
3	Portable AC LLYOD (LP 12B01TP)	Rs. 39,999/-
4	Projector	Rs. 29,900/-
5.	Ext chord	Rs.1,398/- (Rs. 699X2)
	Total	Rs. 1,56,825/-

The sanction of the Competent Authority, IGDTUW is also conveyed for drawal/release of advance to Dr. Shobha Sharma for Rs. 1,56,825/- (Rupees One Lakh Fifty Six Thousand Eight Hundred and Twenty Five Only) as detailed above on receipt of duly filled advance form by the Accounts Branch, IGDTUW. Original bills included GST shall be submitted for adjustment of advance. Dr. Shobha Sharma shall submit adjustment bills (bills/receipts) with in one (01) month from receipt of advance.

The item at serial No. 3 i.e., Portable AC LLYOD (LP 12B01TP) shall be procured and install in the room of Dr. Shobha Sharma at IGDTUW only. In case at any time it is found that this item has not been installed in her office at IGDTUW, the same will be recovered from her with interest.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW from the concerned Grant in Aid for the Financial Year 2020-21.

This issues with the approval of the Competent Authority.

(Prof. R.K. Sing
Registrar, IGDTUW)

Contd/ Pg. 2/P.

230/L



Indira Gandhi Delhi Technical University For Women

(Formerly Indira Gandhi Institute of Technology)

Kashmere Gate, Delhi-110006

No.F2 (167)/Admn/PF/2016/IGDTUW/

Dated:

ORDER

Expenditure Sanction of the Competent Authority, IGDTUW is hereby conveyed for an amount of Rs. 54,885/- (Rupees Fifty Four Thousand Eight Hundred and Eighty Five Only) which Ms. Sneha Maji, Assistant Professor, Department of Architecture & Planning, IGDTUW incurred for attending 16th IFIP Technical Committee 13th International Conference on Human-computer Interaction-INTERACT 2017 w.e.f. 25th to 29th September, 2017 held at IIT Mumbai, India. An amount of Rs.14,745/- (Rs. Fourteen Thousand Seven Hundred and Forty Five Only) may be reimbursed to Ms. Sneha Maji after adjustment of advance of Rs.40,140/- (Rs. Forty Thousand One Hundred and Forty Only).

The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.

This issues with the concurrence of Accounts Branch and approval of Competent Authority, IGDTUW.


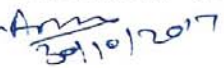

The expenditure involved is debitible to the budget head of IGDTUW for 2017-18.



(Dr. S. Kazim Naqvi)
Registrar, IGDTUW

No.F2 (167)/Admn/PF/2016/IGDTUW/ 1152

Dated: 30/10/17

Copy to the following for kind information and necessary action:-

1. Deputy Finance Officer, IGDTUW alongwith all original bills.
2. Ms. Sneha Maji, Assistant Professor, Department of Architecture & Planning, IGDTUW. 
3. PS to Hon'ble Vice Chancellor, IGDTUW.  30/10/2017
4. PA to Registrar, IGDTUW.
5. Guard File.  30/10/17


(B.S.Rawat)
In-Charge (Pers.)

1621



Indira Gandhi Delhi Technical University For Women
 (Formerly Indira Gandhi Institute of Technology)
 Kashmere Gate, Delhi-110006


No.F2 (167)/Admn/PF/2016/IGDTUW/

Dated:

ORDER

The Competent Authority, IGDTUW is pleased to grant permission to Ms. Sneha Maji, Assistant Professor, Deptt. Of Architecture & Planning, IGDTUW to attend the 16th IFIP Technical Committee 13 International Conference on Human-Computer Interaction- INTERACT 2017 w.e.f. 25th to 29th September, 2017 scheduled to be held at IIT Mumbai, India with the permission to draw an advance of Rs. 40,140/- (Rs. Forty Thousand One Hundred and Forty Only) i.e., 90% of Rs. 44,600/- (Rupees Forty Four Thousand Six Hundred Only) subject to following conditions:-


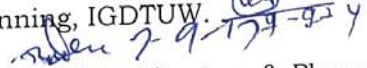

1. She shall submit the attendance certificate from IIT Mumbai.
2. She shall submit the detailed report of the above Conference within 10 days of completion of programme.
3. The amount of advance shall be settled as per norms of GGSIP University/ DTU.


 (B.S. Rawat)
 Incharge (Pers.)


No.F2 (167)/Admn/PF/2016/IGDTUW/ 764

Dated: 6/9/17

Copy to the following for information and necessary action:-

1. HOD, Department of Architecture & Planning, IGDTUW. 
2. Deputy Finance Officer, IGDTUW. 
3. Ms. Sneha Maji, Assistant Professor, Deptt. Of Architecture & Planning, IGDTUW. 
4. PS to Vice Chancellor, IGDTUW.
5. PA to Registrar, IGDTUW.
6. Guard file.




 (B.S. Rawat)
 Incharge (Pers.)

dc

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Indira Gandhi Delhi Technical University For Women

(Established by Govt. of Delhi vide Act 09 of 2012)

Kashmere Gate, Delhi-110006

No.F.3 (135)/Admn/Start Up Grant/IGDTUW/2018

Dated:

ORDER

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the competent Authority, IGDTUW hereby sanction grant to the following faculty members under the Professional Development Grant subject to the condition laid down in the orders.

S.N.	Name of the faculty	Departt.	Sanctioned Amount	Remarks
1.	Dr. Ranu Gadi, Associate Professor	AS&H	Rs.1,95,600/-	List of approved item with quantity & tentative expenditure enclosed.
2.	Dr. Seeja K.R., Associate Professor	CSE	Rs.50,000/-	
3.	Dr. Kalpana Yadav, Assistant Professor	IT	Rs.1,50,000/-	
4.	Ms. Ankita, Assistant Professor	IT	Rs.1,30,000/-	
5.	Ms. Sneha Maji, Assistant Professor	A&P	Rs.1,29,000/-	

The above amount shall be released to the concerned faculties in advance on submission of duly filled advance form with Accounts Branch, IGDTUW. Only GST bills shall be accepted/considered for adjustment of advance. The faculties shall submit the bills within 03 months of drawal of advance.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2018-19.

This issues with the approval of the Competent Authority.

(Prof. R.K. Singh)
Registrar

No.F.3 (135)/Admn/Start Up Grant/IGDTUW/2018 | 605

Dated: 23/7/18

Copy to the following for information and necessary action:-

1. Faculty concerned.
2. Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
3. PS to Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

(Charanjeet Kapoor)
Section Officer (Pers.-1)



Indira Gandhi Delhi Technical University For Women

(Established by Govt. of Delhi vide Act 09 of 2012)

Kashmere Gate, Delhi-110006

303/c

86/c

No.F.3 (135)/Admn/Start Up Grant/IGDTUW/2018

Dated:

ORDER

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the competent Authority, IGDTUW hereby sanction grant to the following faculty members under the Professional Development Grant subject to the condition laid down in the orders.

S.N.	Name of the faculty	Departt.	Sanctioned Amount	Remarks
1.	Dr. Ranu Gadi, Associate Professor	AS&H	Rs.1,95,600/-	List of approved item with quantity & tentative expenditure enclosed.
2.	Dr. Seeja K.R., Associate Professor	CSE	Rs.50,000/-	
3.	Dr. Kalpana Yadav, Assistant Professor	IT	Rs.1,50,000/-	
4.	Ms. Ankita, Assistant Professor	IT	Rs.1,30,000/-	
5.	Ms. Sneha Maji, Assistant Professor	A&P	Rs.1,29,000/-	

The above amount shall be released to the concerned faculties in advance on submission of duly filled advance form with Accounts Branch, IGDTUW. Only GST bills shall be accepted/considered for adjustment of advance. The faculties shall submit the bills within 03 months of drawal of advance.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2018-19.

This issues with the approval of the Competent Authority.

(Prof. R.K. Singh)
Registrar

No.F.3 (135)/Admn/Start Up Grant/IGDTUW/2018 | 605

Dated: 23/7/18

Copy to the following for information and necessary action:-

1. Faculty concerned.
2. Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 2 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
3. PS to Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

(Charanjeet Kapoor)
Section Officer (Pers.-1)

8X



Indira Gandhi Delhi Technical University For Women
(Established by Govt. of Delhi vide Act 09 of 2012)
Kashmere Gate, Delhi-110006

No.F.2 (168)/Admn/PF/2016/IGDTUW/309(a-e)

Dated: 16/6/2021

ORDER

In pursuance of order No. F.16 (49)/Plg/2016-IGDTUW/622-637 dated 22/09/2017, read with order No. F.16 (49)/Plg/2016-IGDTUW/20 dated 09/05/2018 and F.16 (49)/Plg/2016-IGDTUW/21 dated 09/05/2018 the Competent Authority, IGDTUW is hereby pleased to sanction an amount of Rs.2,00,000/- to Ms. Venus Kashyap, Assistant Professor, A&P, IGDTUW under the Professional Development Grant (one time Start up grant) subject to the condition laid down in the orders for procurement of following item.

Sl. No	Name of Item	Model/make	Estimated Cost	Sanctioned Amount
i.	Portable digital drawing device to support online sessions & studio sessions	(iPad Prod 4 th generation)	Rs. 1,16,900/-	Rs. 2,00,000/-
ii.	Personal Computer-Laptop, for research & preparation of notes/online classes etc.	Windows Core i5/i7, Mac OS	Rs. 1,22,900/-	
Total			Rs. 2,39,800/-	Rs. 2,00,000/-

The above amount shall be released to Ms. Venus Kashyap in advance on receipt of duly filled advance form by the Accounts Branch, IGDTUW subject to ceiling of Rs. 2,00,000/-. Original bills included GST shall be submitted for adjustment of advance. The faculty shall submit the bills within in 01 month from the receipt of the grant.

The expenditure shall be met out of the sanctioned budget for One Time Professional Development Grant of IGDTUW for the Financial Year 2021-22.

This issues with the approval of the Competent Authority.

(Prof. R.K. Singh)
Registrar, IGDTUW

Dated: 16/6/2021

No.F.2 (168)/Admn/PF/2016/IGDTUW/309(a-e)

Copy to the following for information and necessary action:-

1. Deputy Finance Officer, IGDTUW. The above expenditure shall be regulated as per item No. 1 of the order No. Ref. No. F.16(49)/Plg./2016-IGDTUW/622-637 dated 22/09/2017 issued by OSD (Planning & Development), IGDTUW.
2. Ms. Venus Kashyap, Assistant Professor, A&P, IGDTUW.
3. PS to Hon'ble Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

(Prof. R.K. Singh)
Registrar, IGDTUW

Indira Gandhi Delhi Technical University For Women
 (Formerly Indira Gandhi Institute of Technology)
 Kashmere Gate, Delhi-110006



ORDER

No.F2 (168)/Admn/PF/2016/IGDTUW/

Dated:

Expenditure Sanction of the Competent Authority, IGDTUW is hereby conveyed for amount of Rs. 14,112/- (Rupees Fourteen Thousand One Hundred and Twelve Only) wh Ms. Venus Kashyap, Assistant Professor, Department of Architecture & Planning, IGDTUW incurred for attending GIAN course "Green Building Philosophy, Design, Implementation and Performance" held at IIT, Roorkee, w.e.f. 12th to 13th January, 2017.

The expenditure involved is debitable to the budget head of IGDTUW for 2017-18.

Assistant Registrar, (Pers)
 (Dr. V.K. Gambhir)

(Signature)
 31.5.17

Dated: 1/6/17

No.F2 (168)/Admn/PF/2016/IGDTUW/ 239

Copy to the following for kind information and necessary action:

1. Deputy Finance Officer, IGDTUW alongwith all original bills
2. Ms. Venus Kashyap, Assistant Professor, Department of Architecture & Planning, IGDTUW.
3. PS to Hon. bte Vice Chancellor, IGDTUW.
4. PA to Registrar, IGDTUW.
5. Guard File.

(Signature)
 6/6/17

Section Officer (Pers)
 (Charanjeet Kapoor)

(Signature)

2/2
 2017/05/01
 2017/05/01
 2017/05/01

4117/c



Dated: 11.04.2018

No.F.02 (168)/Admn/PF/2016/IGDTUW/77

ORDER

The Competent Authority is pleased to grant permission to Ms. Venus Kashyap, Assistant Professor, Dept. of Architecture and Planning, IGDTUW, to visit Berlin, Germany to attend and participate in conference & workshop: Urban Lab#3 Berlin Indo-German Perspectives on Future w.e.f. 23rd April to 27th April, 2018, at Technical University Berlin, Germany.

Sanction of Competent Authority is also hereby conveyed for drawal of an advance of Rs. 1, 8,700/- (Rupees One Lakh Eighteen Thousand and Seven Hundred only) to meet the expenditure on account of T/A/D/A/ Lodging/ Boarding charges to be incurred by Ms. Venus Kashyap, Assistant Professor, Dept. of Architecture and Planning, IGDTUW.

The above expenditure shall be regulated as per item No. 2 of the order No. Ret. No. F.16 (49)/Pig./2016-IGDTUW/622-637 dated 22/09/2017.

(Prof. R.K. Singh)
 Registrar

Dated: 11.04.2018

No.F.02 (168)/Admn/PF/2016/IGDTUW/77

Copy to the following for information and necessary action:-

1. HOD, Architecture & Planning, IGDTUW.
2. Deputy Finance Officer, IGDTUW with request to draw Rs. 1, 8,700/- as advance and paid to Ms. Venus Kashyap, Assistant Professor, Dept. of Architecture & Planning, IGDTUW.
3. Ms. Venus Kashyap, Assistant Professor, Dept. of Architecture & Planning, IGDTUW, with the request to submit the detailed report, copy of participation certificate etc. after completion of Conference. She is also required to render the account of advance after completion of journey.
4. PS to Hon'ble Vice Chancellor, IGDTUW.
5. PA to Registrar, IGDTUW.
6. Guard file.

(Kornal Kumari)
 S.O. (Pers.)



(b) 168/17