

6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years



ACHARYA NARENDRA DEV COLLEGE

U N I V E R S I T Y O F D E L H I

DBT STAR STATUS COLLEGE

All India NIRF 2022 Ranking-18, NAAC Score-3.31

Govindpuri, Kalkaji, New Delhi 110019

6.3.2.1 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years

Following Documents are attached:

1. Policy document on providing financial support to teachers.
2. E-copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year wise under each head.
3. Audited statement of account highlighting the financial support to teachers to attend conferences / workshops and towards membership fee for professional bodies.
4. Consolidated authenticated list of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years.
5. Certificates of workshops and conferences attended by the teachers.

Policy regarding attending of conference / workshop / seminar

Objective:

The objective of this policy is to enhance professional and program development opportunities for regular staff by supporting participation in professional conferences, and educational activities relevant to university education and program development practice and by encouraging the sharing of knowledge gained through participation in professional development activities.

Activities Eligible for Support:

The general types of professional development activity that this policy is intended to support include the following:

1. Professional conferences and special events relevant to program development practice within the context of university and research; and,
2. Educational programs, including but not limited to seminars, certificate programs, undergraduate and graduate study, that are relevant to the programming strategy or administration of the college.

Procedures for Implementation:

Category I

Regular faculty is allowed to attend Conference/ Seminar/ Workshop at National/International Level held in India once in a financial year on Govt. expenses (i.e. Registration fee + fare limited to three tier AC + local travel + Accommodation) and academic leave granted subject to fulfillment of the following conditions: -

1. The faculty member has to present a paper or chair a session & has been officially invited to this effect.
2. Funds are available for this purpose with the college.
3. Conference/ Seminar/ Workshop is in the academic interest.
4. In case of local conferences etc. only registration fee will be paid and academic leave granted.

Further, in case a teacher is presenting a paper in a second subsequent conference in the same year, he/she may be allowed reimbursement of registration fee only subject to availability of funds towards the end of the financial year.

Category II

Others

The cases in which the faculty member is not presenting a paper or chairing a session but has been invited to attend the conference; they will be entitled for reimbursement of registration fee only.

All cases will be kept pending for reimbursement and shall be cleared towards the end of the financial year in the month of March. Firstly, cases from category I shall be cleared and afterwards balance funding available under the head will be divided on prorata basis (maximum of the registration fee paid) based on the number of pending cases.

Applications will be ranked and assessed on the following basis:

1. consonance with department and college plans
2. importance to research and enhanced likelihood of research performance improvement
3. relevance to maintenance of teaching quality or enhanced likelihood of teaching performance improvement
4. criticality to the maintenance and or improvement of administrative, technical or other core functions

Normally, not more than 20% of the faculty in the department can be deputed at a time for such conferences etc. Although each application is considered and ranked on its merits in relation to the criteria listed above, a grant is more likely to be approved if the staff member is either delivering a paper or is otherwise playing a prominent part in the conference.

In case if more than 20% of the faculty members of the department are presenting papers then these guidelines can be relaxed. In case of co-authorship, only the presenter shall be permitted.

These guidelines can be relaxed by the Principal in consultation with the Faculty Enrichment committee based on the circumstances.


International conferences held abroad


1. For international conferences held abroad, only academic leave will be granted, funding can be requested to various agencies like UGC, INSA, DST, CSIR etc.

The regular faculty members shall apply at least two weeks in advance for such conference on the attached prescribed proforma (Annexure I).



Mr. Chetan Sharma


Dr. Sarita Kumar


Dr. Sunita Hooda


Mr. Gagan Dhawan


Dr. Amit Garg


Dr. Savithri Singh



**Form for permission to attend Conference/Symposia/ Workshop/Collaborative
Research/Administrative Assignments (National / International)**

Administrative approval

Name:
Department:
Name of Conference / Symposia/Workshop:
Venue and date:
Invited talk/Contributed paper /others:
Short note on importance

Please attach a copy of the abstract

Please attach a copy of the intimation from the organizers:

Leave of absence - duration: From _____ To: _____

Reasons why the college should provide funding:

(Please attach a separate document).

List conferences attended in last two years that were funded by the college:

Signature:

Record of leave of absence in the FY:

Convener

Principal

Financial approval

Head	Amount Requested	Amount Approved
Travel		
Registration		
Accommodation		
Any other cost		
Total		

Contributions from other agencies:

Head	Amount
Travel	
Registration	
Accommodation	
Any other cost	
Total	

Signature of the applicant:

Accounts

Record of past contribution/s taken from the college:

ACHARYA NARENDRA DEV COLLEGE

(University of Delhi)

The undermentioned employees have submitted the claim for reimbursement of registration fee towards Seminar, Symposium & Conferences attended during the financial year 2017-18:

Permission may be given to Accounts Section to prepare a consolidate statement for disbursement/NEFT of the amount as indicated against each employee.

S.No.	Name	Department	Registration Fee	Travel by Train/Bus	Local Travel & Accom.	Other Charges	Total	Amount Approved	Remarks
1	Dr. Chandra Kant Samal	Computer Sci.	1000.0	0.0	0.0	0.0	1000.0	1000.0	
2	Dr. Preeti Marwah	Computer Sci.	1000.0	0.0	0.0	0.0	1000.0	1000.0	
3	Dr. Harita Mehta	Computer Sci.	1000.0	0.0	0.0	0.0	1000.0	1000.0	
4	Ms. Sunita Jetly	BMS	500.0	0.0	0.0	0.0	500.0	500.0	
5	Dr. Udaibir Singh	Electronics	1000.0	0.0	0.0	0.0	1000.0	1000.0	
6	Dr. Ravneet Kaur	Electronics	4500.0	0.0	0.0	0.0	4500.0	4500.0	(1000+3500)
7	Mr. Ravinder Kumar Sagar	Zoology	1000.0	0.0	0.0	0.0	1000.0	1000.0	
8	Dr. Rashmi Sharma	Botany	8000.0	0.0	0.0	0.0	8000.0	8000.0	
9	Dr. Dinesh Kumar Arya	Chemistry	4100.0	490.0	0.0	0.0	4590.0	4590.0	(2000+1100+1000)
10	Mr. Vishal Dhingra	Electronics	1000.0	0.0	0.0	0.0	1000.0	1000.0	
11	Dr. Anita Narang	Botany	300.0	0.0	0.0	0.0	300.0	300.0	
12	Dr. Pankaj Khanna	Chemistry	0.0	8003.0	2540.0	0.0	10543.0	10543.0	
13	Dr. Vandana Uberoi	Chemistry	3000.0	0.0	0.0	0.0	3000.0	3000.0	
14	Dr. Anju Agrawal	Electronics	1000.0	0.0	0.0	0.0	1000.0	1000.0	
15	Dr. Amit Garg	Electronics	1000.0	0.0	0.0	0.0	1000.0	1000.0	
								39433.0	

Submitted to the Bursar/Principal for approval.

Assistant (A/c)

S.O. (Accounts)

Bursar

Principal

Passed for Rs **39433/-** Vide cheque
 No. **1083** dated **28/3/18**

Bursar Acting Principal

9

Marendra Dev College
Kalkaji
110019



50/11-1 (D)

Subject: Joining Report

Dear Madam


I hereby join my duties today w.e.f. 01/07/2017 after availing
22 days Duty leave i.e from 09/06/17 to 30/06/2017

Kindly accept my joining report.

Thanking you,

Yours sincerely,


(Dr. Chandra Kanta Samal)

I have attached
registration fee, UGC-Sponsored
re-broshen course & relieving
letter. please return the
reimbursement of registration
fee. 





Receipt

**Centre for Professional Development in Higher Education (UGC-HRDC)
University of Delhi**

R. No. 7196

Date: June 28, 2017

Received with thanks from Dr./Mr./Ms. **Chandra Kant Samal**
Acharya Narendra Dev College, University of Delhi

as Registration fee of Rs. *One Thousand only* for
Refresher Course in Climate Change and Disaster Management

Duration of the course from: *June 9 to 30, 2017*

Draft No. : 381035 Dated: 08/06/2017

Bank & Branch: **Syndicate Bank, IASRI, PUSA Campus, New Delhi**

Rs. 1000/-

Subject to encashment of cheque.

For
CPDHE, DU (Ajesh Manaktala)
Program Assistant, CPDHE



Centre for Professional Development in Higher Education
University of Delhi



ज्ञान-विज्ञान विमुक्तये

UGC-HRDC

Professor Geeta Singh
Director

CPDHE/17/64 514/19

30th June 2017

To,


The Principal
Acharya Narendra Dev College
University of Delhi
Delhi

Dear Sir/Madam,

This is to certify that Dr./Mr./Ms. Chandra Kanta Samal has attended the Refresher Course in Climate Change and Disaster Management conducted by the Centre for Professional Development in Higher Education (CPDHE), UGC-HRDC, University of Delhi, from 9th June, 2017 to 30th June, 2017.

On completion of the course he/she is relieved from CPDHE on 30th June 2017 (A.N.)

Yours sincerely


Professor Geeta Singh
Director



UGC-HRDC

Human Resource Development Centre
Centre for Professional Development in Higher Education
University of Delhi, Delhi

Certificate

UGC-Sponsored Refresher Course

This is to certify that

Chandra Kanta Samal

Acharya Narendra Dev College, University of Delhi

Participated in 3 weeks Refresher Course in

Climate Change and Disaster Management *(ID)

from **June 09, 2017** *to* **June 30, 2017**

and obtained grade '...A...'

***Interdisciplinary Refresher Course**

Director

Registrar



ACHARYA NARENDRA DEV COLLEGE

(University of Delhi)
Govindpuri, Kalkaji, New Delhi 110 019
NAAC Accredited: 'A' Grade

Dr. Ravi Toteja
Vice Principal

Ref.: 668
Dated: 8/6/2017

Dr. Chandra Kanta Samal
Assistant Professor (Computer Science)
Acharya Narendra Dev College
Govindpuri, Kalkaji,
New Delhi-110019

Dear Dr. Samal,

This is with reference to your application dated 08.06.2017 for relieving letter to attend Refresher Course in Climate Change and Disaster Management organized by CPDHE (UGC- HRDC), University of Delhi from 09.06.2017 to 30.06.2017.

You are hereby relieved to attend the above course with effect from 09.06.2017.

With best regards,

Yours sincerely,

(Ravi Toteja)

Received
for Bhuj's



UGC-HRDC

Centre for Professional Development in Higher Education
UGC-Human Resource Development Centre

Academic Research Centre Building, Guru Tegh Bahadur Marg, University of Delhi, Delhi-110007
☎ 91-11-27667099 Extn. 201, 104, 91-11-27662065
Website: cpdhe. du. ac. in E-mail: du.cpdhe@gmail.com

CPDHE/17/643 70

19th May 2017

To:

All Participants

Dr Chandni Kanta Samal

Dear Colleague,

With reference to your application with CPDHE (UGC-HRDC), we wish to inform you that you have been selected to participate in the **Refresher Course in Climate Change and Disaster Management** scheduled to be held from **9th June 2017 to 30th June 2017**. The certificate will be issued after the completion of the course. Please confirm your participation by email at du.cpdhe@gmail.com and also submit your Bank Draft latest by **29th May 2017**.

The registration/reporting time for the course is sharp at **9.30 a.m.** on **9th June, 2017** at the venue given below:

Venue: CPDHE (UGC-HRDC)
Academic Research Centre Building
Opposite SGTB Khalsa College
University of Delhi
Delhi-110007

Yours sincerely

Professor Geeta Singh

Director

IMPORTANT:

1. **Registration fee of Rs. 1,000/- (non-refundable)** per participant is to be paid by **Bank Draft** only, payable at **Delhi**, in favour of **Director, CPDHE, University of Delhi**.
2. Certificate of participation will be issued, only if you qualify the norms of attendance and participation in activities of the programme as per UGC norms.
3. Day Hospitality will be provided by CPDHE (UGC-HRDC).
4. TA/DA will be given to the Outstation Participants as per UGC norms up to a limit of A/C III railway fare (all trains) or A/C deluxe bus fare on **production of tickets**.
5. Outstation Participants please bring a **Cancelled Cheque** for payment of TA/DA by RTGS/NEFT mode.
6. **This invitation is valid** subject to submission of a **Relieving Letter** from your **Principal/Head** of the institution.

Date: 8th June 2017

To,

The Principal

AND College, University of Delhi,
Gandhinagar, Kalkaji, New Delhi-19.

Sub:- " To attend Refresher Course"

Respected madam,

This is to inform that I have selected
for refresher course at CPDHE (UGC-
HRDC), University of Delhi, New Delhi.
which will held from 9th June to 30th
June 2017. ^{(Climate change & disaster management (CDD))} I am interested to attend
this programme, it is necessary for
my career.

Kindly permit me to attend this
programme and issue a relieving
letter. Here attached with participating
letter.

Thanking you

Office
Date 8/6/17

Yours faithfully
Dr. Chandna Kant
Samar
(Assistant Professor)
Dept. Comp. Sci., DU,
Gandhinagar, Kalkaji,

Principal
Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi-110019



Sub : Joining Report

Dear Madam

I hereby join my duties today w.e.f. 1st July 2017 after availing 22 days Duty leave leave i.e. from 9th June 2017 to 30th June 2017.

Kindly accept my joining report.

Thanking you,

Yours sincerely,
adyno 2/10/17

(PREETI NARWANA, Dept. of Comp. Sc.)

Rs. 1000/-

Subject to encashment of cheque.

Kindly refund the amount of Rs 1000/- (Registration fees of Refresher course at CPDHE, Receipt and Certificate attached herewith)

CPDHE, --



Receipt

**Centre for Professional Development in Higher Education (UGC-HRDC)
University of Delhi**

R. No. 7217

Date: June 28, 2017

Received with thanks from Dr./Mr./Ms. **Preeti Marwaha**

Acharya Narendra Dev College, University of Delhi

as Registration fee of Rs. *One Thousand only* for

Refresher Course in Climate Change and Disaster Management

Duration of the course from: *June 9 to 30, 2017*

Draft No. : 381036 Dated: 08/06/2017

Bank & Branch: **Syndicate Bank, IASRI, PUSA Campus, New Delhi**

Rs. 1000/-

Subject to encashment of cheque.

For
CPDHE, DU
(Rajesh Manaktala)
Program Assistant, CPDHE





Centre for Professional Development in Higher Education
University of Delhi



UGC-HRDC

Professor Geeta Singh
Director

CPDHE/17/64 514 /30
30th June 2017

To,

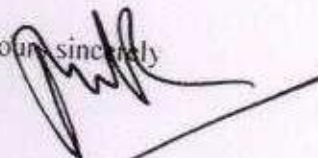
The Principal
Acharya Narendra Dev College
University of Delhi
Delhi

Dear Sir/Madam,

This is to certify that Dr./Mr./Ms. Preeti Marwaha has attended the Refresher Course in Climate Change and Disaster Management conducted by the Centre for Professional Development in Higher Education (CPDHE), UGC-HRDC, University of Delhi, from 9th June, 2017 to 30th June, 2017.

On completion of the course he/she is relieved from CPDHE on 30th June 2017 (A.N.)

Yours sincerely


Professor Geeta Singh
Director





UGC-HRDC

Human Resource Development Centre
Centre for Professional Development in Higher Education
University of Delhi, Delhi

Certificate

UGC-Sponsored Refresher Course

This is to certify that

Preeti Marwaha

Acharya Narendra Dev College, University of Delhi

Participated in 3 weeks Refresher Course in

Climate Change and Disaster Management *(ID)

from **June 09, 2017** to **June 30, 2017**

and obtained grade 'A...'

**Interdisciplinary Refresher Course*

Director

Registrar



ACHARYA NARENDRA DEV COLLEGE

(University of Delhi)
Govindpuri, Kalkaji, New Delhi 110 019
NAAC Accredited: 'A' Grade

Dr. Ravi Toteja
Vice Principal

Ref.: 670
Dated: 8/6/2017

Dr. Preeti Marwaha
Assistant Professor (Computer Science)
Acharya Narendra Dev College
Govindpuri, Kalkaji,
New Delhi-110019

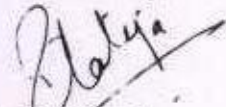
Dear Dr. Marwaha,

This is with reference to your application dated 08.06.2017 for relieving letter to attend Refresher Course in Climate Change and Disaster Management organized by CPDHE (UGC- HRDC), University of Delhi from 09.06.2017 to 30.06.2017.

You are hereby relieved to attend the above course with effect from 09.06.2017.

With best regards,

Yours sincerely,


(Ravi Toteja)
R/T

Received
for R. Toteja



UGC-HRDC

Centre for Professional Development in Higher Education
UGC-Human Resource Development Centre

Academic Research Centre Building, Guru Tegh Bahadur Marg, University of Delhi, Delhi-110007

☎ 91-11-27867099 Extn. 201, 104; 91-11-27862055

Website: cpdhe.du.ac.in E-mail: du.cpdhe@gmail.com

CPDHE/17/643 70

19th May 2017

To,

All Participants

Dr. Preeti Marwaha

Dear Colleague,

With reference to your application with CPDHE (UGC-HRDC), we wish to inform you that you have been selected to participate in the **Refresher Course in Climate Change and Disaster Management** scheduled to be held from **9th June 2017 to 30th June 2017**. The certificate will be issued after the completion of the course. Please confirm your participation by email at du.cpdhe@gmail.com and also submit your Bank Draft latest by **29th May 2017**.

The registration/reporting time for the course is sharp at **9.30 a.m.** on **9th June, 2017** at the venue given below:

Venue: CPDHE (UGC-HRDC)
Academic Research Centre Building
Opposite SGTB Khalsa College
University of Delhi
Delhi-110007

Yours sincerely,

Professor Geeta Singh

Director

IMPORTANT:

1. **Registration fee of Rs. 1,000/- (non-refundable)** per participant is to be paid by **Bank Draft** only, payable at **Delhi**, in favour of **Director, CPDHE, University of Delhi**.
2. Certificate of participation will be issued, only if you qualify the norms of attendance and participation in activities of the programme as per UGC norms.
3. Day Hospitality will be provided by CPDHE (UGC-HRDC).
4. **TA/DA** will be given to the Outstation Participants as per UGC norms up to a limit of A/C III railway fare (all trains) or A/C deluxe bus fare on **production of tickets**.
5. Outstation Participants please bring a **Cancelled Cheque** for payment of TA/DA by RTGS/NEFT mode.
6. **This invitation is valid** subject to submission of a **Relieving Letter** from your **Principal/Head** of the institution.

Date: 8 June, 2017

To
The Principal
AND college
Univ. of Delhi
Delhi.

Respected Ma'am,

Sub: Issue of Relieving letter for attending
Refresher Course (Climate change & DM)
Interdisciplinary course scheduled from
9 June 2017 - 30 June 2017 at CPDHE

This is to inform you that I have been
shortlisted to attend a Refresher course
in climate change & Disaster Management (IDC)
at CPDHE.

I therefore request you to permit me to
attend the course as it is mandatory
requirement for my next promotion which
is due.

Kindly issue me the relieving letter for the
same for the period [9th June 2017 - 30th June 2017].

Thanking you

Yours truly

dy no. 2
8/06/2017

(Preeti Manwaha)
Dept of Comp Se.

Officer
Renu
8/6/17

Principal

Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi-110019



Sub : Joining Report

Dear Madam

I hereby join my duties today ^{y.e.f.} 1st July 2017 after availing
22 days Duty leave i.e. from 9th June 2017 to 30 June 2017

Kindly accept my joining report.

Thanking you,

Yours sincerely,

Enclosed Receipt No. 7202 for Rs 1000/-
kindly reimburse the same.

Date :- 1st July 2017

(8)

Dr. Shrey's
Dr. Shanta Mehta
Asst Prof, Comp.Sc Dept.





Receipt

**Centre for Professional Development in Higher Education (UGC-HRDC)
University of Delhi**

R. No. 7202

Date: June 28, 2017

Received with thanks from Dr./Mr./Ms. **Harita Mehta**

Acharya Narendra Dev College, University of Delhi

as Registration fee of Rs. *One Thousand only* for

Refresher Course in Climate Change and Disaster Management

Duration of the course from: *June 9 to 30, 2017*

Draft No. : 381037 Dated: 08/06/2017

Bank & Branch: **Syndicate Bank, IASRI, PUSA Campus, New Delhi**

Rs. 1000/-

Subject to encashment of cheque.

For
CPDHE, DU (Rajesh Manaktala)
Program Assistant, CPDHE

Centre for Professional Development in Higher Education
University of Delhi



UGC-HRDC

Professor Geeta Singh
Director

CPDHE/17/64 514/15
30th June 2017


To,
The Principal
Acharya Narendra Dev College
University of Delhi
Delhi

Dear Sir/Madam,

This is to certify that Dr./Mr./Ms. Harita Mehta has attended the **Refresher Course in Climate Change and Disaster Management** conducted by the Centre for Professional Development in Higher Education (CPDHE), UGC-HRDC, University of Delhi, from **9th June, 2017 to 30th June, 2017.**

On completion of the course he/she is relieved from CPDHE on **30th June 2017 (A.N.)**

Yours sincerely


Professor Geeta Singh
Director





UGC-HRDC

Human Resource Development Centre
Centre for Professional Development in Higher Education
University of Delhi, Delhi

Certificate

UGC-Sponsored Refresher Course

This is to certify that

Harita Mehta

Acharya Narendra Dev College, University of Delhi

Participated in 3 weeks Refresher Course in

Climate Change and Disaster Management *(ID)

from **June 09, 2017** *to* **June 30, 2017**

and obtained grade 'A...'

***Interdisciplinary Refresher Course**

Director

Registrar's
(Dr. Harita Mehta)
Registrar



ACHARYA NARENDRA DEV COLLEGE

(University of Delhi)
Govindpuri, Kalkaji, New Delhi 110 019
NAAC Accredited: 'A' Grade

Dr. Ravi Toteja
Vice Principal

Ref.: 668
Dated: 8/6/2017

Dr. Harita Mehta
Assistant Professor (Computer Science)
Acharya Narendra Dev College
Govindpuri, Kalkaji,
New Delhi-110019

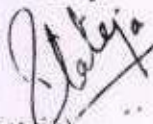
Dear Dr. Mehta,

This is with reference to your application dated 08.06.2017 for relieving letter to attend Refresher Course in Climate Change and Disaster Management organized by CPDHE (UGC- HRDC), University of Delhi from 09.06.2017 to 30.06.2017.

You are hereby relieved to attend the above course with effect from 09.06.2017.

With best regards,

Yours sincerely,


(Ravi Toteja)

8/6/17

Received
8/6/17



UGC-HRDC

Centre for Professional Development in Higher Education
UGC-Human Resource Development Centre

Academic Research Centre Building, Guru Tegh Bahadur Marg, University of Delhi, Delhi-110007

☎ 91-11-27667099 Extn 201 104; 91-11-27662065

Website: cpdhe.du.ac.in E-mail: du.cpdhe@gmail.com

CPDHE/17/643 70

19th May 2017

To,

All Participants

B Hanita Mehta

Dear Colleague,

With reference to your application with CPDHE (UGC-HRDC), we wish to inform you that you have been selected to participate in the **Refresher Course in Climate Change and Disaster Management** scheduled to be held from **9th June 2017 to 30th June 2017**. The certificate will be issued after the completion of the course. Please confirm your participation by email at du.cpdhe@gmail.com and also submit your Bank Draft latest by **29th May 2017**.

The registration/reporting time for the course is sharp at **9.30 a.m.** on **9th June, 2017** at the venue given below:

Venue: **CPDHE (UGC-HRDC)**
Academic Research Centre Building
Opposite SGTB Khalsa College
University of Delhi
Delhi-110007

Yours sincerely

Professor Geeta Singh

Director

IMPORTANT:

1. **Registration fee of Rs. 1,000/- (non-refundable)** per participant is to be paid by **Bank Draft** only, payable at **Delhi**, in favour of **Director, CPDHE, University of Delhi**.
2. Certificate of participation will be issued, only if you qualify the norms of attendance and participation in activities of the programme as per UGC norms.
3. Day Hospitality will be provided by CPDHE (UGC-HRDC).
4. TA/DA will be given to the Outstation Participants as per UGC norms up to a limit of A/C III railway fare (all trains) or A/C deluxe bus fare on **production of tickets**.
5. Outstation Participants please bring a **Cancelled Cheque** for payment of TA/DA by RTGS/NEFT mode.
6. **This invitation is valid** subject to submission of a **Relieving Letter** from your **Principal/Head** of the institution.

To,

Date - 8 June '17

The Principal,
AN D College,
Univ of Delhi,
Delhi.

Respected Ma'am,

Subject - Issue of relieving letter for attending
Refreshers Course (Climate change
and disaster management) interdisciplinary
course scheduled from 9th June 2017
to 30th June 2017 at CPDHE.

This is to inform you that I have been
shortlisted to attend above mentioned refresher
course at CPDHE. I therefore request you to
permit me to attend the course as it
is mandatory requirement for my next promotion
which is due.
Kindly issue me relieving letter for the same
(9th June 17 to 30th June 17).

Thanking you,

Regards,

Harshita 8/6/17
(Dr. Harshita Mehta)
Assistant Prof
Dept of Comp Sc

officer

Har
8/6/17

10

5

50/11/17

Date दिनांक/...../2017

..... Day College

18/5/17
३३७१

Subject: JOINING REPORT

विषय: कार्यग्रहण रिपोर्ट

Respected Madam
.....

18/5/17

I hereby join my duties today w.e.f. /2017 after availing 1 days
18/5/17 to 16/5/17/2017. Kindly accept my joining report

..... से दिनांक /2017 को दिनों की छुट्टियों
के बाद अपना कार्य ग्रहण करता हूँ। कृपया मेरे कार्यग्रहण रिपोर्ट को स्वीकार करें।

..... the fee receipt of the Workshop attended by
Thanking you
भवश्रीवत् सहित

Yours faithfully,
आपका विश्वासी

Sumita Jolly

cert for
.....

Kaushal
18/5/17

Signature (हस्ताक्षर)
Name (नाम) SUMITA JOLLY
Design. & Depart. (पद व विभाग) Asst. Prof. (HODS)



विज्ञान व प्रौद्योगिकी विभाग
DEPARTMENT OF
SCIENCE & TECHNOLOGY



Third Lecture Workshop on Trans-disciplinary Areas of Research and Teaching
by Shanti Swaroop Bhatnagar Awardees
September 15-16, 2017

Organized by
Science Foundation
Deen Dayal Upadhyaya College (University of Delhi)
Sector-3, Dwarka, New Delhi 110078
(NAAC Accredited Institute)

Participant's Copy

Date: September 15, 2017

S. No. 251

Received with thanks from Dr./Mr./Ms. *sunita Itely*, Faculty of , *Acharya Narendra Dev College, University of Delhi*
a sum of Rs. 500/- on account of registration fee for attending Third Lecture Workshop on Trans-disciplinary Areas of
Research and Teaching by Shanti Swaroop Bhatnagar Awardees Organized by Science Foundation Deen Dayal
Upadhyaya College, University of Delhi

Dr. Poonam Kasturi
Co-Convener-Workshop

507 AL)

**Form for permission to attend Conference/Symposia/Workshop/Collaborative
Research/Administrative Assignments (national / International)**

Administrative Approval

Name:	SUNITA JETLY
Department:	BIDMEDICAL SCIENCES
Name of Conference / Symposia/ Workshop:	DST sponsored Workshop at DDU
Venue and Date:	DDU DDU College Univ of Delhi / 15-16 Sep 2017
Invited talk/ Contributed paper/ Others:	NIL
Short note on importance:	

Please attach a copy of the abstract

Please attach a copy of the intimation from the organizers:

Leave of absence - duration : From 15/09/2017 To 16/09/2017

Reasons why the college should provide funding:

(Please attach a separate document).

List conferences attended in last two years that were funded by the college: NIL

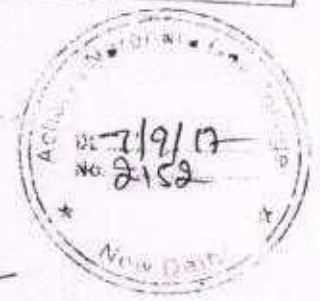
Signature: *Sunita Jetly*

Record of leave of absence in the FY:

Convenor

Angel
07/09/2017

[Signature]
Principal



FINANCIAL APPROVAL

Head	Amount Requested	Amount Approved
Travel	—	
Registration	500/-	
Accommodation	—	
Any other Cost	—	
Total	500/-	

Contributions from other agencies:

Head	Amount
Travel	
Registration	
Accommodation	
Any other Cost	
Total	

Signature of the applicant:

Accounts

Record of past contribution/s taken from the college:

Assistant

SO (Accounts)

Bursar

Principal



DST Sponsored Third Lecture Workshop
on
Trans-disciplinary Areas of Research and Teaching
by
Shan Swaroop Bhatnagar Awardees
September 15-16, 2017



Organized By
Science Foundation, Deen Dayal Upadhyaya College, University of Delhi, Dwarka, Sector-3, New Delhi 110078
Land Mark - Near NSIT and Nearest Metro Station - Dwarka Mor

Registration Form

(Kindly fill separate form for each Participant)

Name (In Block Letters): SUNITA JETLY

Gender : Male Female

Category : Student Faculty

Complete Affiliation (College/ Institute and University):	ACHARYA NARENDRA DEV COLLEGE UNIV. OF DELHI - 13
Course (For Students Only):	
Department (For Faculty Members Only):	BIOMEDICAL SCIENCES

Email-address (Mandatory): subhagaya@gmail.com Mobile: 9312922180

Total number of seats for attending All Technical Sessions on each day : 150 (To be filled on first-cum-first serve basis)
All interested have to pre-register for the workshop. No on the Spot Registration

Registration Fees (to be deposited in-Cash)

Students (Under-/ Post-Graduate/ Research Scholars) for attending All Technical Sessions on Day 1	Rs. 100
Students (Under-/ Post-Graduate/ Research Scholars) for attending All Technical Sessions on Day 2	Rs. 100
Students (Under-/ Post-Graduate/ Research Scholars) for attending All Technical Sessions on Day 1 & 2	Rs. 200
Faculty Members & Delegates from Academia/Industry/R&D Laboratories	Rs. 500 ✓

Kindly put a check mark against the technical session(s) you would like to attend

Technical Sessions on Day 1 Technical Sessions on Day 2
Technical Sessions on Day 1 & 2

How to Apply: Interested students and Faculty Members should submit the duly filled form and fees (in cash) to the Convener latest by **August 23, 2017**. Participants have to make their own arrangement of local travel and stay. No expenses shall be reimbursed by the organizers.

Sunita Jetly
Signature of the Participant

Acknowledgement Slip (Details to be filled by the Convener)

Received with thanks a sum of Rs. _____ from _____ (Name of the Candidate) of _____ (Course/ Department with Name of the Institute) towards registration fee for attending DST sponsored Third Lecture Workshop on Trans-disciplinary Areas of Research and Teaching by Shan Swaroop Bhatnagar Awardee organized by Science Foundation, Deen Dayal Upadhyaya College, University of Delhi to be held during September 15-16, 2017. On the basis of your registration form you can attend following technical sessions:

Technical Sessions on Day 1 Technical Sessions on Day 2
Technical Sessions on Day 1 & 2

Dr. Manoj Saxena
Convener-Science Foundation and Convener-Workshop
Deen Dayal Upadhyaya College, University of Delhi, New Delhi
E-mail: saxenamanoj77@gmail.com



DST Sponsored Third Lecture Workshop
on
Trans-disciplinary Areas of Research and Teaching
by
Shan Swaroop Bhatnagar Awardees
September 15-16, 2017



Organized By
Science Foundation, Deen Dayal Upadhyaya College, University of Delhi, Dwarka, Sector-3, New Delhi 110078
Land Mark - Near NSIT and Nearest Metro Station - Dwarka Mor

Registration Form
 (Kindly fill separate form for each Participant)

Name (In Block Letters): SUNITA JETLY

Gender : Male Female

Category : Student Faculty

Complete Affiliation (College/ Institute and University):	ACHARYA NARENDRA DEV COLLEGE UNIV. OF DELHI - 13
Course (For Students-Only):	
Department (For Faculty Members Only):	BIOMEDICAL SCIENCES

Email-address (Mandatory): subhagaya@gmail.com

Mobile: 9312922180

Total number of seats for attending All Technical Sessions on each day: 150 (To be filled on first-cum-first serve basis)
 All interested have to pre-register for the workshop. No on the Spot Registration

Registration Fees (to be deposited in Cash)

Students (Under-/ Post-Graduate/ Research Scholars) for attending All Technical Sessions on Day 1	Rs. 100
Students (Under-/ Post-Graduate/ Research Scholars) for attending All Technical Sessions on Day 2	Rs. 100
Students (Under-/ Post-Graduate/ Research Scholars) for attending All Technical Sessions on Day 1 & 2	Rs. 200
Faculty Members & Delegates from Academia/Industry/R&D Laboratories	Rs. 500 ✓

Kindly put a check mark against the technical session(s) you would like to attend

Technical Sessions on Day 1 Technical Sessions on Day 2
 Technical Sessions on Day 1 & 2

How to Apply: Interested students and Faculty Members should submit the duly filled form and fees (in cash) to the Convener latest by **August 23, 2017**. Participants have to make their own arrangement of local travel and stay. No expenses shall be reimbursed by the organizers.

Sunita Jetly
 Signature of the Participant

Acknowledgement Slip (Details to be filled by the Convener)

Received with thanks a sum of Rs. _____ from _____ (Name of the Candidate) of _____ (Course/ Department with Name of the Institute) towards registration fee for attending DST sponsored Third Lecture Workshop on Trans-disciplinary Areas of Research and Teaching by Shan Swaroop Bhatnagar Awardee organized by Science Foundation, Deen Dayal Upadhyaya College, University of Delhi to be held during September 15-16, 2017. On the basis of your registration form you can attend following technical sessions

Technical Sessions on Day 1 Technical Sessions on Day 2
 Technical Sessions on Day 1 & 2

Dr. Manoj Saxena
 Convener-Science Foundation and Convener-Workshop
 Deen Dayal Upadhyaya College, University of Delhi, New Delhi
 E-mail: saxenamanoj77@gmail.com

5 50/11

Date दिनांक 26...10.9./2017

The Principal
प्रधानाचार्य
Acharya Narendra Dev College
अचार्य नरेन्द्र देव कॉलेज

26/9/17
2366

Subject: JOINING REPORT
विषय: कार्यग्रहण रिपोर्ट

Respected Madam
आदरणीय महिला,

I hereby join my duties today w.e.f. 26.10.9./2017^(FN) after availing 21 days
leave from 05.09.2017 to 25.09./2017. Kindly accept my joining report.
मैं एतद्वारा आज, शीघ्र प्रभाव से दिनांक/...../2017 को दिनों की छुट्टियों
का लाभ उठाने के बाद अपना कार्य ग्रहण करता हूँ। कृपया मेरे कार्यग्रहण रिपोर्ट को स्वीकार करें।

Thanking you
धन्यवाद सहित

Yours faithfully,
आपका विश्वासी

NOTE: (Registration Receipt N. 7366
Rs 1000/- for remunishment
and

Handwritten initials and marks

Relieving letter from CPDHE
DU
attached herewith

Signature (हस्ताक्षर) Uday Singh
Name (नाम) PR. UDAY SINGH
Design. & Dept. (पद व विभाग) Assistant Engg
Dept. of elect, ANDC

Yours sincerely

Handwritten signature of Prof. Geeta Singh

Prof. Geeta Singh
Director
NDC



Receipt

**Centre for Professional Development in Higher Education (UGC-HRDC)
University of Delhi**

R. No. 7366

Date: Sept. 23, 2017

Received with thanks from Dr./Mr./Ms. Udaibir Singh

Acharya Narendra Dev College, University of Delhi

as Registration fee of Rs. *One Thousand only*

for

Refresher Course in E-Learning and Digital Learning

Duration of the course from: *September 5 to 25, 2017*

Draft No. : 149096 Dated: 24/08/2017

Bank & Branch: Punjab National Bank, Kalkaji, New Delhi

Rs. 1000/-

Subject to encashment of cheque.

For
CPDHE, DU

(Rajesh Manaktala)
Program Assistant, CPDHE



Centre for Professional Development in Higher Education
University of Delhi



UGC-HRDC

Professor Geeta Singh
Director

CPDHE/17/647 15 /27
25th September 2017

To,
The Principal
Acharya Narendra Dev College
University of Delhi
Delhi

Dear Sir/Madam,

This is to certify that Dr./Mr./Ms. Udaibir Singh has attended the **Refresher Course in E-learning and Digital Learning** conducted by the Centre for Professional Development in Higher Education (CPDHE), UGC-HRDC, University of Delhi, from **5th September 2017 to 25th September 2017**.

On completion of the course he/she is relieved from CPDHE on **25th September 2017** (A.N.)

Yours sincerely

Prof. Geeta Singh
Director

Geeta

To

The Principal
Acharya Narendra Kver College
University of Delhi

17/8/16

17/8/16
1863
M

Subject : Recommendation for Refresher Course
to be held at CPDHE

Respected Madam

I wish to attend the Refresher Course in Computer Science, Bioinformatics & Information Technology (ITC) to be held at Centre for Professional Development in Higher Education (CPDHE), University of Delhi during the period of 2/12/16 to 23/12/16

Kindly grant permission for the same.

You are also requested to recommend and forward my name for the Refresher course in the attached performs.

Thanking you

Yours Sincerely

Udaijit Singh
17/8/16

MR. UDAJIT SINGH
Deptt of Electronics

Encl: (i) Schedule information
(ii) Recommendation forms

Committee

[Signature]

Permitted

Office
Acad
17/8/16

Forwarded for
Recommendation.

[Signature]
23/8/16



UGC-HRDC

Human Resource Development Centre

Centre for Professional Development in Higher Education

University of Delhi, Delhi

Certificate

UGC-Sponsored Refresher Course

This is to certify that

Udaibir Singh

Acharya Narendra Dev College, University of Delhi

Participated in 3 weeks Refresher Course in

E-Learning and Digital Learning (ID)*

from **September 05, 2017** to **September 25, 2017**

and obtained grade 'A...'

*Interdisciplinary Refresher Course

Director

Registrar

12

6

A/S

Date दिनांक/...../2017

The Principal
प्रधानाचार्य
Acharya Narendra Dev College
आचार्य नरेंद्र देव कॉलेज

Subject: JOINING REPORT
विषय: कार्यग्रहण रिपोर्ट



Respected Madam
आदरणीय महिला,

I hereby join my duties today w.e.f. 26./9./2017 after availing 21 days leave from 5/9/17 to 25/9/2017. Kindly accept my joining report
मैं एतद्वारा आज, शीघ्र प्रातः से दिनांक/...../2017 को दिनों की छुट्टियों का लाभ उठाने के बाद अपना कार्य ग्रहण करता हूँ। कृपया मेरे कार्यग्रहण रिपोर्ट को स्वीकार करें।

Thanking you
धन्यवाद सहित

Yours faithfully,
आपका विश्वासी

Handwritten signature

Kindly reimburse me the registration fee of Rs 1000/- of the Refresher Course

Signature (हरतय्य)
Name (नाम) DR. RAJNEET KAUR
Design & Deptt (पद व विभाग) ASSISTANT PROFESSOR
ELECTRONICS



Receipt

**Centre for Professional Development in Higher Education (UGC-HRDC)
University of Delhi**

R. No. 7359

Date: Sept. 23, 2017

Received with thanks from Dr./Mr./Ms. **Ravneet Kaur**

Acharya Narendra Dev College, University of Delhi

as Registration fee of Rs. *One Thousand only* for

Refresher Course in E-Learning and Digital Learning

Duration of the course from: *September 5 to 25, 2017*


Draft No. : 459812 Dated: 24/08/2017

Bank & Branch: Punjab & Sind Bank, Plot No.5, Pocket 5, Sector 12, Dwarka, New Delhi

Rs. 1000/-

Subject to encashment of cheque.

For
CPDHE, DU


(*Program Assistant*)
Program Assistant, CPDHE

Centre for Professional Development in Higher Education
University of Delhi



UGC-HRDC

Professor Geeta Singh
Director

CPDHE/17/647 15 /20
25th September 2017

To,

The Principal
Acharya Narendra Dev College
University of Delhi
Delhi

Dear Sir/Madam,

This is to certify that Dr./Mr./Ms. Ravneet Kaur has attended the **Refresher Course in E-learning and Digital Learning** conducted by the Centre for Professional Development in Higher Education (CPDHE), UGC-HRDC, University of Delhi, from **5th September 2017 to 25th September 2017**.

On completion of the course he/she is relieved from CPDHE on **25th September 2017** (A.N.)

Yours sincerely

Prof. Geeta Singh

Director

Date: 7 July 2017

The Principal
Acharya Narendra Dev College
University of Delhi
Govindpuri, Kalkaji
New Delhi - 110019



Subject: Permission for attending Refresher Course of CPDHE, DU

Respected Madam

This is to bring to your kind knowledge that refresher courses in the following

- 1) E-learning and Digital Learning (IDC)
- 2) Summer School (IDC)

has been scheduled at Centre for Professional Development in Higher Education (CPDHE) DU in August, 2017. I

wish to attend ~~any one~~ of the same if selected (any one). Kindly grant me permission and recommend my name in the format enclosed here with.

Thanking you

Yours sincerely

[Signature]

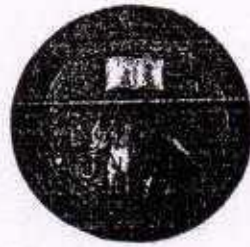
(Dr. Rameet Kaur)
Assistant Professor
Department of Electronics
ANDC

Maybe if we know definite date - should probably provide with vacation.

[Signature]
7/7

Situation of the Refresher Course is 5th September, 2017 to 25th September, 2017 for program schedule permission has been given see

1. NOC form and tentative



UGC-HRDC

Human Resource Development Centre
Centre for Professional Development in Higher Education
University of Delhi, Delhi

Certificate

UGC-Sponsored Refresher Course

This is to certify that

Ravneet Kaur

Acharya Narendra Dev College, University of Delhi

Participated in 3 weeks Refresher Course in

E-Learning and Digital Learning (ID)*

from **September 05, 2017** *to* **September 25, 2017**

and obtained grade 'A..'

*Interdisciplinary Refresher Course


Director


Registrar

13

A/C Date: 4 January 2018

(7)

The Principal
Acharya Narendra Dev College
University of Delhi
Govindpuri, Kalkaji
New Delhi - 110019



Subject: - Request for reimbursement of Registration
fee

Respected Ma'am

This is to bring to your kind knowledge that I had attended a Faculty Development Program on 'Research Methodology' organized by IOAC, Bhaskaracharya College of Applied Sciences during 16-22 December, 2017. I had paid a sum of Rs 3500/- as a registration amount for the programme kindly reimburse me the registration fee ~~and charge~~.

Thanking you

Yrs sincerely
Ranjit Kumar

(Dr. Ranjit Kumar)
Department of Electronics
A.N.D.C.


BHASKARACHARYA COLLEGE OF APPLIED SCIENCES
(UNIVERSITY OF DELHI)
SECTOR-2, DWARKA, NEW DELHI – 110075.

Dated: 20.12.2017

RECEIPT

Received with thanks from RAVNEET KAUR a sum of **Rs.3500/-**
(Rupees three thousand five hundred only) through online dated
15/12/2017 on account of **REGISTRATION FEES FOR FACULTY**
DEVELOPMENT PROGRAMME from 16/12/2017 to 22/12/2017.


(Dr. Geeta Mongia)
Co-ordinator


(Dr. Balaram Pani)
Principal
Bhaskaracharya College of Applied Sciences
(University of Delhi)
Sector-2, Phase-1, Dwarka, New Delhi-110075



BHAKAR SINGH ARYA COLLEGE OF APPLIED SCIENCES

(UNIVERSITY OF DELHI)

Sector-2, Phase- I, Dwarka, New Delhi-110075

Faculty Development Programme

on


"Research Methodology"

organized by

Internal Quality Assurance Cell

Certificate of Participation

This is to certify that ^{Dr.} /Mr. / Ms. Rasmeet Kaur
of Achaarya Navendra Dev college,
University of Delhi attended Faculty Development
Programme held during 16- 22, December, 2017 .


Dr. Geeta Mongia
Member secretary, IQAC


Dr. Balaram Pant
Chairperson, IQAC

Form for permission to attend Conference/Symposia/Workshop/collaborative
 Research/Administrative Assignment (national/international)

Administrative Approval

Name: DR. RAVNEET KAUR
 Department: ELECTRONICS
 Name of the Conference/Symposia/Workshop: FOF on Research Methodology
 Venue and Date: Shaheed College of Hotel Business, 10th - 22nd December
 Invited talk/Contributed paper/others:
 Short note on importance:

Please attach a copy of the abstract

Please attach a copy of the intimation from the organizers

Leave of absence duration: From 16/12 to 22/12/19 (WINTER BREAK)

Reasons why the college should provide funding:

(please attach separate document)

List conferences attended in last two years that were funded by the college:

Signature: Ravneet Kaur
11/12/19

Record of leave of absence in the FY

None

Ravneet Kaur
11/12/19
 Principal

Comptroller

FINANCIAL APPROVAL

Head	Amount Requested	Amount Approved
Travel		
Registration	<u>3500/-</u>	
Accommodation		
Any other Cost		
Total	<u>3500/-</u>	
Contribution from other Agencies	<u>N/A</u>	
Head		
Travel		
Registration		
Accommodation		
Any other Cost		
Total		

Signature of the applicant

Ravneet Kaur
11/12/19

Accountant

Record of past contributions/leave from the college

Assistant

SO (Accounts)

Bursar

Principal

14

8

Date दिनांक 26/09/2017

The Principal
प्रधानाचार्या
Acharya Narendra Dev College
आचार्य नरेन्द्र देव कालेज

Subject: JOINING REPORT
विषय: कार्यग्रहण रिपोर्ट



Respected Madam,
आदरणीय महोदया,

I hereby join my duties today w.e.f. 26/09/2017 after availing 21 days Academic leaves i.e. from 05/09/2017 to 25/09/2017. Kindly accept my joining report.
मैं एतद्वारा आज, शीघ्र प्रभाव से दिनांक 26/09/2017 को 21 दिनों की एकादमिक छुट्टियों का लाभ उठाने के बाद अपना कार्य ग्रहण करता हूँ। कृपया मेरे कार्यग्रहण रिपोर्ट को स्वीकार करें।

Thanking you
धन्यवाद सहित

Yours faithfully,
आपका विश्वासी

Signature (हस्ताक्षर)
Name (नाम) Khinder Kr. Sanger
Design. & Depart. (पद व विभाग) Asst. Prof. Zoology Dept.

Final enclosed herewith receipt no. 7358 dated 23rd Sept 2017 by 1000/-



Receipt

**Centre for Professional Development in Higher Education (UGC-HRDC)
University of Delhi**

R. No. 7358

Date: Sept. 23, 2017

Received with thanks from Dr./Mr./Ms. **Ravinder Kumar Sagar**

Acharya Narendra Dev College, University of Delhi

as Registration fee of Rs. *One Thousand only* for

Refresher Course in E-Learning and Digital Learning

Duration of the course from: *September 5 to 25, 2017*

Draft No. : 502145 Dated: 30/08/2017

Bank & Branch: ICICI Bank, Krishna Nagar, Delhi

Rs. 1000/-

Subject to encashment of cheque.

For
CPDHE, DU

(Rajesh Manaktala)
Program Assistant, CPDHE



Centre for Professional Development in Higher Education
University of Delhi



UGC-HRDC

Professor Geeta Singh
Director

CPDHE/17/647 15 /19
25th September 2017

To,
The Principal
Acharya Narendra Dev College
University of Delhi
Delhi

Dear Sir/Madam,

This is to certify that Dr./Mr./Ms. Ravinder Kumar Sagar has attended the Refresher Course in E-learning and Digital Learning conducted by the Centre for Professional Development in Higher Education (CPDHE), UGC-HRDC, University of Delhi, from 5th September 2017 to 25th September 2017.

On completion of the course he/she is relieved from CPDHE on 25th September 2017 (A.N.)

Yours sincerely

Prof. Geeta Singh

Director

NS

Form for permission to attend Conference/Symposia/Workshop/Collaborative
 Research/Administrative Assignments (national / International) (14)

Administrative Approval



Name: RAVINDER KUMAR SAGAR
 Department: ZOOLOGY
 Name of Conference / Symposia/ Workshop: RC IN LIFE SCIENCE & BIOTECHNOLOGY
 Venue and Date: JAMIA MILIA ISLAMIA : 9TH DEC. TO 30TH DEC.
 Invited talk/ Contributed paper/ Others:
 Short note on importance:

Please attach a copy of the abstract

Please attach a copy of the intimation from the organizers:

Leave of absence - duration : From 9TH DEC. TO 30TH DECEMBER 2017

Reasons why the college should provide funding:

(Please attach a separate document).

List conferences attended in last two years that were funded by the college:

Signature: Ravinder Sagar

Record of leave of absence in the FY:

Convenor Angit 09/08/2017

Pl. attach papers!

[Signature]
Principal

FINANCIAL APPROVAL

Head	Amount Requested	Amount Approved
Travel		
Registration	400/-	
Accommodation		
Any other Cost		
Total		

[Signature]

Contributions from other agencies:

Head	Amount
Travel	
Registration	
Accommodation	
Any other Cost	
Total	

Signature of the applicant: Ravinder Sagar

Accounts

Record of past contribution/s taken from the college:

Assistant

SO (Accounts)

Bursar

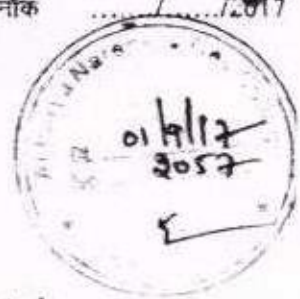
Principal

15

9

Date दिनांक 10/11/2017

The Principal
प्रधानाचार्या
Acharya Narendra Dev College
आचार्य नरेन्द्र देव कालेज



Subject: JOINING REPORT
विषय: कार्यग्रहण रिपोर्ट

Respected Madam,
आदरणीय महोदया,

I hereby join my duties today w.e.f. 01/11/2017 after availing 11 days
leaves i.e. from 21/10/2017 to 31/10/2017. Kindly accept my joining report.
मैं एतद्वारा आज, शीघ्र प्रभाव से दिनांक/...../2017 को दिनों की छुट्टियों
का लाभ उठाने के बाद अपना कार्य ग्रहण करता हूँ। कृपया मेरे कार्यग्रहण रिपोर्ट को स्वीकार करें।

Thanking you
धन्यवाद सहित

Yours faithfully,
आपका विश्वासी

रश्मि शर्मा
11/11/17

Please also find attached
receipt for reimbursement
and certificate of participation.
Kindly reimburse the amount.

Signature (हस्ताक्षर)
Name (नाम) Dr. Rashmi Sharma
Design. & Depart. (पद व विभाग) Asst. Prof. Botany

रश्मि शर्मा
11/11/17

[Handwritten signature]

Foundation for Innovation and Technology Transfer (FITT)

INDIAN INSTITUTE OF TECHNOLOGY
Hauz Khas, New Delhi-110016

Sr. No. 8994

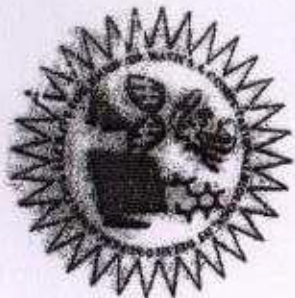
Dated 31/08/2017

RECEIPT

Received with thanks from Dr. Rashmi Sharma
an amount of Rs. 8000/- (Rupees Eight Thousand only
only) by Cash/Cheque*/D.D./P.O. 426859 dt. 11/8/2017
drawn on SBI, R.K. Puram, New Delhi on account
of Registration fees for Training Programme/Workshop in Bioinformatics
for and on behalf of FITT Delhi

*(cheque subject to realisation)





**SUPERCOMPUTING FACILITY FOR
BIOINFORMATICS & COMPUTATIONAL BIOLOGY**
A CENTRE OF EXCELLENCE OF DBT, MST, GOVT. OF INDIA
INDIAN INSTITUTE OF TECHNOLOGY DELHI





Certificate

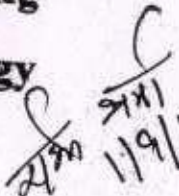
This is to certify that

Dr. Rashmi Sharma

has participated in the "Bioinformatics Workshop on Genomics, Proteomics, Drug Design & High Performance Computing" held under the aegis of Foundation for Innovation and Technology Transfer from 21st August, 2017 to 31st August, 2017 at the Supercomputing Facility for Bioinformatics & Computational Biology (SCFBio), Indian Institute of Technology Delhi.

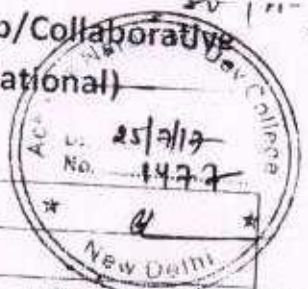

(Prof. B. Jayaram)
Coordinator
SCFBio, IIT Delhi


(Dr. A. Wali)
Managing Director
FITT, IIT Delhi


24/8/17
11/9/17

Form for permission to attend Conference/Symposia/Workshop/Collaborative
Research/Administrative Assignments (national / International)

Administrative Approval



Name: Dr. Roshmi Sharma
 Department: Botany
 Name of Conference / Symposia/ Workshop: Workshop in Bioinformatics & Computational Biology
 Venue and Date: IIT Delhi - 21st Aug 2017 to 31st Aug 2017
 Invited talk/ Contributed paper/ Others: NA
 Short note on importance: Workshop in advanced bioinformatics will help in

Please attach a copy of the abstract immensely in teaching and research. At

Please attach a copy of the intimation from the organizers: fulfill Teacher Training under UGC Star scheme

Leave of absence - duration: From 21st August 2017 To 31st August 2017

Reasons why the college should provide funding: for professional development of teachers.
 (Please attach a separate document).

List conferences attended in last two years that were funded by the college: Education Day 2016

Signature: [Signature]

Record of leave of absence in the FY: - Nil - Bioinformatics workshop cancelled 27-28 July 2017.

Convenor: [Signature]
26/07/2017.

11 days

Principal: [Signature]

FINANCIAL APPROVAL

Head	Amount Requested	Amount Approved
Travel		
Registration	8000/-	
Accommodation		
Any other Cost		
Total		

Contributions from other agencies:

Head	Amount
Travel	
Registration	
Accommodation	
Any other Cost	
Total	

Signature of the applicant: [Signature]

Accounts

Record of past contribution/s taken from the college:

Assistant

SO (Accounts)

Bursar

Principal

16

19

I am Submitting registration fee receipt of 2000/- and Travel tickets 245+245=490/- for reimbursement and Certificate Conference.

Date दिनांक 24.07.2017

The Principal
प्रधानाचार्य
Acharya Narendra Dev College
आचार्य नरेन्द्र देव कलेज

Subject: JOINING REPORT
विषय: कार्यग्रहण रिपोर्ट

SO (Admin)
Please submit at the
end of B.Y for reim
Kshu
25/7

Respected Madam,
आदरणीय महोदया,

I hereby join my duties today w.e.f. 24.07.2017 after availing Two days Academic leaves i.e. from 22.07.2017 to 23.07.2017. Kindly accept my joining report.
मैं एतद्वारा आज शीघ्र प्रभाव से दिनांक/...../2017 को दिनों की छुट्टियों का लाभ उठाने के बाद अपना कार्य ग्रहण करता हूँ। कृपया मेरे कार्यग्रहण रिपोर्ट को स्वीकार करें।

Thanking you
धन्यवाद सहित

Yours faithfully,
आपका विश्वासी

Signature (हस्ताक्षर)
Name (नाम) Dr. Dinesh Kumar Agas
Design. & Depart. (पद व विभाग) Asst. Professor,
Chemistry

24/7/17
1412

International Conference on
Frontiers at the Chemistry-Allied Sciences Interface
(FCASI-2017)
22-23 July, 2017

Centre of Advanced Study, Department of Chemistry
University of Rajasthan, Jaipur (India)

536

Receipt No. :

Date : 22.7.2017

Received with thanks from Dr. [✓]Mr./Ms. Dinesh Kumar Arora
Acharya, Narayana D.V. College, Delhi University, DELHI

a sum of Rupees Two Thousand only

by [✓]Cash/DB/Cheque/UTR No. _____ Dated _____

drawn on _____ on account of

Registration/Accommodation charges / _____

Rs. 2000/-

SNI
Convener/Organizing Secretary/Cashier

International Conference on Frontiers at the Chemistry-Allied Sciences Interface

FCASI-2017

22-23 July 2017

Certificate

This is to certify that Prof. / Dr. / Mr. / Ms. Dinesh Kumar Arya
of Acharya Narendra Dev College, (University of Delhi)
actively participated / presented research paper in the International Conference on Frontiers at the Chemistry -
Allied Sciences Interface held at the University of Rajasthan, Jaipur on 22-23 July, 2017.



Dr. Mahesh Sharma
Dr. Mahesh Sharma
Convener

Dr. Neelima Gupta
Dr. Neelima Gupta
Organizing Secretary

**Form for permission to attend Conference/Symposia/Workshop/Collaborative
Research/Administrative Assignments (national/ International)**

Administrative Approval

19/7/17
1319

Name: **DR. DINESH KUMAR ARYA**
 Department: **CHEMISTRY**
 Name of Conference / Symposia / Workshop: **International Conference on Frontiers at the Chemistry - Allied Sciences Interface**
 Venue and Date: **Deptt of Chemistry, University of Rajasthan, Jaipur, 22-23 July 2017**
 Invited talk/ Contributed paper/ Others: **Poster Presentation**
 Short note on importance: **It is useful for interdisciplinary research in chemistry**

Please attach a copy of the abstract - **attached abstract**
 Please attach a copy of the intimation from the organizers - **copy attached**
 Leave of absence - duration: **From 22/7/17 to 23/7/17**
 Reasons why the college should provide funding: **Because it is required for APS to Promotions.**
 (Please attach a separate document).
 List conferences attended in last two years that were funded by the college: **02**
 Signature: *[Signature]*
 Record of leave of absence in the FY: *[Signature]*
 Convenor: *[Signature]*
 Principal: *[Signature]*

FINANCIAL APPROVAL

Head	Amount Requested	Amount Approved
Travel	1,200/-	
Registration	2,500/-	
Accommodation	-	
Any other Cost	-	
Total	3,700/-	

Contributions from other agencies:

Head	Amount
Travel	
Registration	
Accommodation	
Any other Cost	
Total	

Signature of the applicant:

Accounts

Record of past contribution/s taken from the college:

Assistant

SO (Accounts)

Bursar

Principal

(17)

(18)

Date दिनांक 25/09/2017

30/12/17

The Principal
प्रधानाचार्य
Acharya Narendra Dev College
आचार्य नरेन्द्र देव कालेज

Subject: JOINING REPORT
विषय: कार्यग्रहण रिपोर्ट

Respected Madam,
आदरणीय महोदया,

I hereby join my duties today w.e.f. 25/09/2017 after availing 20 days Academic leaves i.e. from 04/09/2017 to 23/09/2017. Kindiy accept my joining report.

मैं एतद्वारा आज, शीघ्र प्रभाव से दिनांक 25/09/2017 को 20 दिनों की एकादमिक छुट्टियों का लाभ उठाने के बाद अपना कार्य ग्रहण करता हूँ। कृपया मेरे कार्यग्रहण रिपोर्ट को स्वीकार करें।

25/9/17
2396
A

Thanking you
धन्यवाद सहित

Yours faithfully,
आपका विश्वासी

Signature (हस्ताक्षर) *Dinesh*
Name (नाम) Dr. Dinesh Kumar Arya
Design. & Depart. (पद व विभाग) Asst. Professor, Chemistry

Receipt of Registration fee (Rs-1100/-) for reimbursement and Certificate of refresher course, relieving letter attached herewith.

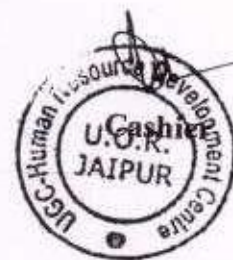
**UGC-HUMAN RESOURCE DEVELOPMENT CENTRE
UNIVERSITY OF RAJASTHAN, JAIPUR**

S.No. HRDC/RC/2017/

Date: 04.09.2017

RECEIPT OF REGISTRATION AND B-1 DEVELOPMENT FEE

Received a sum of Rs. 1000/- (Rupees One Thousand only) on account of Registration fee and Rs. 100/- B-1 Development Fee from Dr. Dinesh Kumar Arya, Acharya Narendra Dev College (University of Delhi), New Delhi for participating in Refresher Course in Chemical & Pharmaceutical Science scheduled during 04.09.2017 to 23.09.2017.





UNIVERSITY GRANTS COMMISSION
HUMAN RESOURCE DEVELOPMENT CENTRE
UNIVERSITY OF RAJASTHAN, JAIPUR

University with 'A' Grade & UPE Status
HRDC RANKED 2nd BY NAAC, 2012



ज्ञान - विज्ञानं विमुक्तये



UGC-SPONSORED REFRESHER COURSE
Certificate of Participation

This is to certify that

Dr. Dinesh Kumar Arya, Assistant Professor, Chemistry

(Name of participant)

(Designation)

Acharya Narendra Dev College, University of Delhi, New Delhi

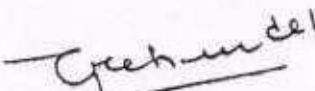
(College/University)

(Place)

*participated in Refresher Course in Chemical & Pharmaceutical Science from
4th September, 2017 to 23rd September, 2017 and obtained Grade A*


Prof. V.V. Singh
Director

Human Resource Development Centre


Dr. C.P.S. Chandel
Head, Department of Chemistry
Course Coordinator


Prof. R.K. Kothari
Vice-Chancellor
University of Rajasthan



UGC-HUMAN RESOURCE DEVELOPMENT CENTRE
UNIVERSITY OF RAJASTHAN, JAIPUR
(Ranked II by NAAC)

No. HRDC/RC/2017/ 423-481

Date: 22.09.2017

RELIEVING CERTIFICATE

This is to certify that **Dr. Dinesh Kumar Arya**, Assistant Professor in Chemistry, Acharya Narendra Dev College (University of Delhi), New Delhi has attended the Refresher Course in **Chemical & Pharmaceutical Science** conducted by UGC-Human Resource Development Centre, University of Rajasthan, Jaipur from 04.09.2017 to 23.09.2017. He/She has been relieved in the afternoon of 23rd September, 2017.

C.P.S. Chandel
23/09/17
(Dr. C.P.S. Chandel)
Course Coordinator

No. HRDC/RC/2017/482-539

Date: 22.09.2017

Copy to:

The Principal, Concerned College / H.O.D.

C.P.S. Chandel
23/09/17
(Dr. C.P.S. Chandel)
Course Coordinator



Form for permission to attend Conference/Symposia/Workshop/Collaborative Research/Administrative Assignments (national-/International)

Administrative Approval

Name: **R DINESH KUMAR ARYA**
 Department: **CHEMISTRY**

Name of Conference / Symposia/ Workshop: **Refresher Course in Chemical / Pharmaceutical Science**

Venue and Date: **UGC-HRDC, UNI. OF RAJASTHAN, JAIPUR** 04.09.2017 to 23.09.17

Invited talk/ Contributed paper/ Others: **—**

Short note on importance: **—**

Please attach a copy of the abstract **—**

Please attach a copy of the intimation from the organizers: **—**

Leave of absence - duration: From **04.09.2017 To 23.09.2017**

Reasons why the college should provide funding: **It is required for my Promotions**
 (Please attach a separate document).

List conferences attended in last two years that were funded by the college:

Signature: *[Signature]* **12.5.2017**

Record of leave of absence in the FY:

Convenor: *[Signature]* **15/5/17**

Principal

FINANCIAL APPROVAL

Head	Amount Requested	Amount Approved
Travel		
Registration		
Accommodation		
Any other Cost		
Total	1000+100 = 1100/-	
	1100/-	

Contributions from other agencies:

Head	Amount
Travel	
Registration	
Accommodation	
Any other Cost	
Total	

Signature of the applicant:

Accounts

Record of past contribution/s taken from the college:

Assistant

SO (Accounts)

Bursar

Principal

S.O. (Admin) 30/11/2018

To,

The Principal,
Acharya Narendra Dev College
Grovindpuri, Kalkaji
New Delhi



Respected Ma'am,

As per your permission I had attended International seminar on "Gender sensitization, Equality and women Empowerment Continuity & change" on 29/01/2018 at Kirorimal College, University of Delhi.

I am submitting Certificate of seminar and original receipt of Rs 1000/- for reimbursement. Kindly consider it

Thanking you with my best regards.

Yours Sincerely,

30/11/18

Dr. Dinesh Kr. Arora

AO

ONE DAY INTERNATIONAL SEMINAR

on

Gender Sensitization, Equality and Women Empowerment: Continuity & Change

Certificate

This is to certify that

Prof./Dr./Mr./Ms. DINESH KUMAR ARYA Institution ACHARYA NARENDRA DEV COLLEGE UNIVERSITY OF DELHI

has Presented / Participated / Member Organizing Team / Appreciation
Paper Titled WOMEN RESERVATION IN INDIA

Organized by

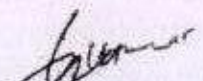
Rajiv Gandhi Study Circle (Delhi Unit)

Monday, 29th January, 2018

Venue : Kirori Mal College, Delhi University, Delhi - 110007


Dr. Chayanika Uniyal Panda
Programme Director, International Seminar
Coordinator, RGSC Delhi


Dr. Rajiv Kumar Verma
Academic Director, International Seminar
Coordinator, Research Committee, RGSC Delhi


Dr. Subhash Garg
Patron, International Seminar
National Co-Coordinator, RGSC


Prof. Satish Kumar Rai
Patron, International Seminar
National Co-Coordinator, RGSC

19

13

Development in Higher Education



A/S

The Principal
आचार्य
Acharya Nanendra Dev College
आचार्य नरेन्द्र देव कॉलेज

Date दिनांक 26.09.2017

Respected Madam
आदरणीय महिला,

Subject: JOINING REPORT
विषय: कार्यग्रहण रिपोर्ट

26/9/17
2367

I hereby join my duties today w.e.f. 26.09.2017 after availing 21 days Academic leaves i.e. from 05.09.2017 to 25.09.2017. Kindly accept my joining report मैं एतद्वारा आज शीघ्र प्रभाव से दिनांक 26/09/2017 को 21 दिनों की छुट्टियों का लाभ उठाने के बाद अपना कार्य ग्रहण करता हूँ। कृपया मेरे कार्यग्रहण रिपोर्ट को स्वीकार करें।

Kindly reimburse the registration fee amount of Rs. 1000/-
Thanking you
आभार सहित
Yours faithfully,
आपका विश्वासी

Enclosure: 1. Relieving letter from CPONE
2. Fee receipt

Signature (हस्ताक्षर)
Name (नाम) VISUAL JAINARA
Design. & Dept. (पद व विभाग) Asst. Prof.
Shankar



Receipt

**Centre for Professional Development in Higher Education (UGC-HRDC)
University of Delhi**

R. No. 7368

Date: Sept. 23, 2017

Received with thanks from Dr./Mr./Ms. **Vishal Dhingra**

Acharya Narendra Dev College, University of Delhi

as Registration fee of Rs. *One Thousand only* for

Refresher Course in E-Learning and Digital Learning

Duration of the course from: *September 5 to 25, 2017*

Draft No. : 459813 Dated: 24/08/2017

Bank & Branch: **Punjab & Sind Bank, Plot No.5, Pocket 5, Sector 12, Dwarka, New Delhi**

Rs. 1000/-

Subject to encashment of cheque.

For
CPDHE, DU

(Rajesh Manaktala)
Program Assistant, CPDHE

Centre for Professional Development in Higher Education
University of Delhi



UGC-HRDC

Professor Geeta Singh
Director

CPDHE/17/647 15 /29
25th September 2017

To,
The Principal
Acharya Narendra Dev College
University of Delhi
Delhi

Dear Sir/Madam,

This is to certify that Dr./Mr./Ms. Vishal Dhingra has attended the **Refresher Course in E-learning and Digital Learning** conducted by the Centre for Professional Development in Higher Education (CPDHE), UGC-HRDC, University of Delhi, from **5th September 2017 to 25th September 2017**.

On completion of the course he/she is relieved from CPDHE on **25th September 2017** (A.N.)

Yours sincerely

Prof. Geeta Singh
Director

30 Aug 2017

VISHAL DHINGRA

Asst Professor in Electronics (on Study Leave)
Acharya Narendra Dev College

To

Dr. Amit Gang

Associate Professor (Ph.D. Supervisor)

Department of Electronics

Acharya Narendra Dev College
New Delhi - 110019



Respected Sir,

Subject: Relieving for 3 weeks to pursue Refresher Course

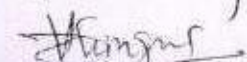
It is to bring to your kind notice that my promotion from Lecturer in Sr. scale to Lecturer in Selection Grade TS due since 18 Feb 2010. I could do one out of two Refresher Courses required for promotion where C/DNE, DUTS conducting an interdisciplinary refresher course related to Electronics in "E-Learning and Digital Learning" during 05-25 September 2017 after very long time.

Since refresher in Electronics or related field are rarely held, I request your permission to be relieved from Ph.D. work for above mentioned duration so as to pursue the refresher course. It will enable me to be eligible for long due promotion.

Kindly permit and issue a relieving letter to be submitted in CDONE copy of confirmation letter from C/DNE TS attached.

Thanking you, completing essential requirement for promotion
With sincere regards

Yours truly


(VISHAL DHINGRA)

- Principal


30/8/17



RECEIPT

Name & Address

Dr Anita Narang,
Associate Professor, ANDC
college.

RECEIPT

No. 036
Date 20/9/17

Received with thanks from

Dr. Anita

The sum of Rupees

Three hundred only-

No.

Date

Drawn on

- CASH
- CHEQUE
- DRAFT
- ADVANCE

AMOUNT	300/-
PAYMENT	
BALANCE	

₹ 300/-

Subject to encashment of Cheque


Signature

Neelgagan



SGTB KHALSA COLLEGE



Workshop on

"Gardening: Cultivate learning and living"

20th September, 2017



CERTIFICATE OF PARTICIPATION

This is to certify that ~~Mr./Ms./Dr.~~ *Anita Narang* of
Dept. of Botany, Acharya Narendra Dev College has actively participated in
one day workshop organized by Department of Botany, SGTB Khalsa College.
University of Delhi.

Anjana Sagar
Dr. Anjana Sagar
Convener

Inderdeep Kaur
Dr. Inderdeep Kaur
Co-convener

Jaswinder Singh
Dr. Jaswinder Singh
Patron

50 (AL)

**Form for permission to attend Conference/Symposia/Workshop/Collaborative
Research/Administrative Assignments (national / International)**

Administrative Approval

Name:	ANITA NARANG
Department:	Botany
Name of Conference / Symposia/ Workshop:	Gardening : Cultivation of living
Venue and Date:	20 th September 2017, SGTBS Khalsa College
Invited talk/ Contributed paper/ Others:	
Short note on importance:	



Please attach a copy of the abstract

Please attach a copy of the intimation from the organizers:

Leave of absence - duration : From 20th Sept 17 to

Reasons why the college should provide funding:
(Please attach a separate document).

List conferences attended in last two years that were funded by the college:

Signature: *Anita Narang*
15/9/17

Record of leave of absence in the FY:

Convenor *Anita Narang*
15/09/2017

[Signature]
Principal
11/9/17

FINANCIAL APPROVAL

Head	Amount Requested	Amount Approved
Travel		
Registration		
Accommodation	300/-	
Any other Cost		
Total		

Contributions from other agencies:

Head	Amount
Travel	
Registration	
Accommodation	
Any other Cost	
Total	

Signature of the applicant:

[Signature]

Accounts

Record of past contribution/s taken from the college:

Assistant

SO (Accounts)

Bursar

Principal

Answer - 2 (2)

Gmail - IISF 2017

<https://mail.google.com/mail/u/1/?ui=2&ik=d96dae106b&jsver=kh/U...>



Pankaj Khanna <kpankaj6@gmail.com>

IISF 2017

IISF SYPOG <sypog@scienceindiafest.org>
To: Dr Pankaj Khanna <kpankaj6@gmail.com>

Fri, Oct 6, 2017 at 5:20 PM

Dr Pankaj Khanna
Acharya Narendra Dev College
University of Delhi

Thanks for your interest in IISF 2017 organised by Ministry of Earth Sciences and Ministry of Science and Technology (DST, DBT and DSIR/CSIR) in collaboration with Vijnana Bharati (VIBHA)) from 13th to 16th of October, 2017 at IIT Madras, National Institute of Oceanography and Technology (NIOT, MoES), Anna University, CSIR-CLRI and CSIR-SERC, Chennai.

Organisers are please to invite you and present your poster on the topic
Design of a Virtual Chemistry Lab for Undergraduate Students

Regards
Looking forward to meet in Chennai

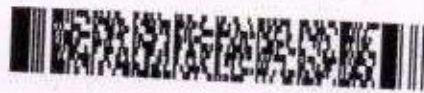
TEAM IISF

P.T.O.

3

eTicket Itinerary / Receipt

Issuing Airline : Jet Airways
 Place of issue : DELKI
 Date of issue : Tuesday, 10 Oct, 2017
 Booking Reference (PNR)



SFANLV

Passenger / Itinerary Details

Passenger Name
Mr Pankaj Khanna

Frequent Flyer #

eTicket #
5892130429279

Date	Dep Time	From	To	Flight No.	Terminal	Airline
15 Oct 2017	06:50 hrs	Delhi (DEL)	Chennai (MAA)	9W 821	3	Jet Airways

Detailed Itinerary

Flight	Depart	Arrive	Class	Fare Basis	NVB	NVA	Status	Duration / Stops	Baggage
9W 821	Delhi (DEL) 15 Oct 2017 06:50 hrs	Chennai (MAA) 15 Oct 2017 09:35 hrs	Economy (O)	O2IPO	15OCT	15OCT	Confirmed	2h 45m / 0 stops	15K

Operated by Jet Airways - Departure: TERMINAL 3 / Arrival: T1 - DOMESTIC

Economy Deal Benefits

- Complimentary Meals (Refreshment)
- JPMiles-25%
- Change Fee (Applicable)
- Upgrade Eligibility
- Cancellation Fee (Applicable)

Fare Details (Includes Base Fare, Taxes, Fees and Charges)

FARE INR 2415 900YQ 125YR TAX 338XT

TOTAL INR 3778

FARE CALC DEL 9W MAA Q50 2365INR2415END

900YQF 125YRF 154WO 172K3 12IN

Legend : YQ = Airline Fuel Charge, YR = CUTE Fee, IN = User Development Fee, K3 = Goods and Services Tax, OA = Transaction Fee, OB = Convenience Fee, OP = Aviation Levy, OC = Carrier Charge

Total Amount is inclusive of Goods and Services Tax, wherever applicable.

Form Of Payment

RUXXXXXXXXXXX8746 EXP-0223 APPROVAL CODE-ICICI
 DATE OF ISSUE-10OCT17 ISSUED AT-DELKI DEL HDD

Endorsement

DEBIT CARD

Tour Code

Important Notes

This is an eTicket Itinerary. To enter the airport and for check-in, you must present the itinerary receipt along with valid photo identification, viz: Official Government issued photo identification, driving license, election photo id, passport (for international passengers) and photo credit card. It is mandatory to carry your photo identification during your entire journey. Guests travelling with infants are requested to carry a valid document as proof indicating the infant's age.

Guest travelling for business may avail of GST benefits by completing a one-time registration of their company on <http://www.jetairways.com/EN/IN/goods-and-services-tax.aspx>

Certain states and destinations have their own prohibitions and requirements for certain items being carried as baggage. Guest(s) are hereby informed that Bihar, Gujarat, Mizoram and Nagaland are dry states and hence carriage of alcohol/liquor to these destinations is prohibited. In case of any confiscation at the airport, guest(s) will be solely responsible for the same.

For Terms and Conditions, Conditions of Contract, Passenger Rights Policy, Fare Rules, Baggage and Lounge, please refer to <http://www.jetairways.com/EN/GL/TermsAndConditions/General.aspx>

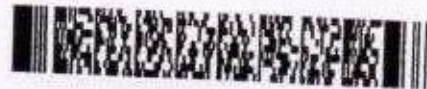
In case of Free Baggage Allowance, Changes, Cancellations, Lounge access, Priority check-in and JPMiles accrual, the most



4

eTicket Itinerary / Receipt

Issuing Airline : Jet Airways
 Place of issue : DELKI
 Date of issue : Tuesday, 10 Oct, 2017
 Booking Reference (PNR)



ICQSVM

Passenger / Itinerary Details

Passenger Name Mr Pankaj Khanna		Frequent Flyer #		eTicket # 5892130429631		
Date	Dep Time	From	To	Flight No.	Terminal	Airline
16 Oct 2017	19:30 hrs	Chennai (MAA)	Delhi (DEL)	9W 831	1	Jet Airways

Detailed Itinerary

Flight	Depart	Arrive	Class	Fare Basis	NVB	NVA	Status	Duration / Stops	Baggage
9W 831	Chennai (MAA) 16 Oct 2017 19:30 hrs	Delhi (DEL) 16 Oct 2017 22:15 hrs	Economy (V)	V2IPO	16OCT	16OCT	Confirmed	2h 45m / 0 stops	15K

Operated by Jet Airways - Departure: T1 - DOMESTIC / Arrival: TERMINAL 3

Economy Saver Benefits

- ☺ Complimentary Meals (Refreshment)
- ☺ Change Fee (Applicable)
- ☺ Cancellation Fee (Applicable)
- ☑ JPMiles-50%
- ☑ Upgrade Eligibility

Fare Details (Includes Base Fare, Taxes, Fees and Charges)

FARE INR 2715 900YQ 75YR TAX 535XT
 TOTAL INR 4225
 FARE CALC MAA 9W DEL Q50 2665INR2715END
 500YQF 75YRF 154WO 185K3 196IN

Legend : YQ = Airline Fuel Charge, YR = CUTE Fee, IN = User Development Fee, K3 = Goods and Services Tax, OA = Transaction Fee, OB = Convenience Fee, OP = Aviation Levy, OC = Carrier Charge

Total Amount is inclusive of Goods and Services Tax, wherever applicable.

Form Of Payment

RUXXXXXXXXXXX8746 EXP-0223 APPROVAL CODE-ICICI
 DATE OF ISSUE-10OCT17 ISSUED AT-DELKI DEL HDD

Important Notes

This is an eTicket Itinerary. To enter the airport and for check-in, you must present the Itinerary receipt along with valid photo identification, viz: Official Government issued photo identification, driving license, election photo id, passport (for international passengers) and photo credit card. It is mandatory to carry your photo identification during your entire journey. Guests travelling with infants are requested to carry a valid document as proof indicating the infant's age.

Guest travelling for business may avail of GST benefits by completing a one-time registration of their company on <http://www.jetairways.com/EN/IN/goods-and-services-tax.aspx>

Certain states and destinations have their own prohibitions and requirements for certain items being carried as baggage. Guest(s) are hereby informed that Bihar, Gujarat, Mizoram and Nagaland are dry states and hence carriage of alcohol/liquor to these destinations is prohibited. In case of any confiscation at the airport, guest(s) will be solely responsible for the same.

For Terms and Conditions, Conditions of Contract, Passenger Rights Policy, Fare Rules, Baggage and Lounge, please refer to <http://www.jetairways.com/EN/GL/TermsAndConditions/General.aspx>

In case of Free Baggage Allowance, Changes, Cancellations, Lounge access, Priority check-in and JPMiles accrual, the most restrictive fare rules will apply.

Lounge facility is available at select airports only. Visit jetairways.com for further details.

JET AIRWAYS



Boarding Pass

Guest KHANNA PANKAJ M DEL HBW
 From DELHI 9W 0821 0 15OCT 0650

To CHENNAI BOARD TIME- 0605 GATE- 50
 FFP no. SFANLV

E-TKT ZONE 4

SEAT 40E

SEQ/99

Economy

Boarding gate closes 25 minutes prior to departure. Power banks/other prohibited items are not allowed in checked-in baggage and will be held back at the airport security. Frisking of guests and checking of hand baggage is mandatory. Please co-operate with security.

Economy

Guest KHANNA PANKAJ

From DEL MAA

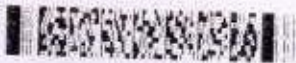
Jet Airways
 9W0821 15 OCT 0650

E-TKT 40E

9W DELHBW
 SEQ/99

SFANLV
 JET AIRWAYS

Jet Airways



Guest KHANNA PANKAJ M MAA HDZ
 From CHENNAI 9W 0831 V 16OCT 1930

To DELHI BOARD TIME- 1845 GATE- 3

E-TKT ZONE 4

ICQSVM

SEAT 38B

Economy

Boarding Pass

Boarding gate closes 25 minutes prior to departure. Frisking of person and checking of hand baggage is mandatory for all guests. Please co-operate with Security.

Economy

Guest KHANNA PANKAJ

From MAA DEL

Jet Airways
 9W0831V 16OCT 1930

E-TKT 38B

9W MAAHDZ
 SEQ/97

ICQSVM

refreshingly different

Dr. Pankaj Khanna

Invoice

A 2/59 LIG Flat
Prateek Aprtmt
Paschmir Vihar Delhi

Confirmation no. : 5587091
Room no. : 903
Room type : SUPK
Arrival date : 15/10/17 14:54
Departure date : 16/10/17 11:01
Guest(s) : 2 / 0

GST No -

Invoice no. 71707544 /Page : 1 / 1

Date	Description	SAC Code	Qty.	Debit	Credit
15/10/17	*Room Package - 996311		1	3940.00	0.00
15/10/17	*CGST @ 9%		1	354.60	0.00
15/10/17	*SGST/UTGST @ 9%		1	354.60	0.00
15/10/17	Cash Payment		1	0.00	-4000.00
16/10/17	Cash Payment		1	0.00	-1080.63
15/10/17	# Service Charge		1	431.43	0.00

Total amount: 5080.63
Payment received: -5080.63
Balance due: 0.00

Guest email : leenakhanna@ipu.ac.in

Method of payment : DPMT, Rs. 3,940/- Breakfast & Dinner or Lunch Included

	2.5%	6%	9%	14%		12%	18%	28%
CGST	0.00	0.00	354.60	0.00	IGST	0.00	0.00	0.00
SGST	0.00	0.00	354.60	0.00				

Cashier's signature
Jithesh Kumar

Guest's signature
Dr. Pankaj Khanna

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Earn - Redeem - Enjoy with Lemon Tree Smiles, the fastest free room nights earning rewards program

Thank you for your stay. We appreciate your business!

Book online at lemontreehotels.com

Lemon Tree Hotel, Chennai (A unit of Lemon Tree Hotels Ltd.)

72, Sardar Patel Road, Guindy, Chennai 600032, Tamil Nadu, India Place of supply - Tamil Nadu (33)

T +91 44 44232323

PAN # AACCK1698R, GST # 33AACCK1698R1ZW, CIN # U74899DL199PLC049022

Registered Office: Asset No. 6, Aerocity Hospitality District, New Delhi 110037, India

Optional

This is a system generated invoice and requires no signature



INDIA
INTERNATIONAL
SCIENCE
FESTIVAL
2017

INDIA INTERNATIONAL SCIENCE FESTIVAL

भारतीय अंतर्राष्ट्रीय विज्ञान महोत्सव 2017

Venue: Anna University, NIOT, CSIR-CLRI, CSIR-SERC, IIT Madras

Certificate

This is to certify that Mr/Ms Dr Pankaj Khanna has actively participated in the SYPOG - Young Scientist's Conclave event as part of

"India International Science Festival - 2017" held at Chennai on **October 13 - 16, 2017**

Dr. M Rajeevan
Secretary, MoES

Dr. Vijay Bhatkar
President, Vijnana Bharati



Pankaj Khanna

(7)

Abstract.

Annexure-I

Design of a Virtual Chemistry Lab for Undergraduate Students

Pankaj Khanna

Acharya Narendra Dev College, University of Delhi, Delhi-110019

A virtual chemistry lab is developed under DU innovation project to be used as tool for learning chemistry experiments under Distance learning programmes and may also be used as a pre-class tool for regular classes. The distance learning programmes are unable to incorporate science courses due to paucity of lab infrastructure, thus this innovation provides a versatile tool of hands-on training of the experiments (presently done for chemistry and extendable to other sciences).

This would be further useful for incorporation in MOOCs/SWAYAM/online course initiatives of the Digital India campaign.

The software has been indigenously prepared by a team of undergraduate students and faculty of Acharya Narendra Dev College, University of Delhi. Details would be discussed at the festival.

**Form for permission to attend Conference/Symposia/Workshop/Collaborative
Research/Administrative Assignments (national / International)**

Administrative Approval

Poste

Dt 09/10/17
NO. 2539

Name:	P. PANKAJ KHANNA
Department:	CHEMISTRY
Name of Conference / Symposia/ Workshop:	India International Science Festival (SYOPG-IISF)
Venue and Date:	IIT Madras/NEOT/Anna Univ. Chennai, 13 th -16 th Oct. 2017.
Invited talk/ Contributed paper/ Others:	Poster Presentation
Short note on importance:	It is an annual science festival and a great place to showcase the work done at the college.

Please attach a copy of the abstract *Enclosed - Annex - I*

Please attach a copy of the intimation from the organizers: *Enclosed - Annexure - II*

Leave of absence - duration : From 14th Oct 2017 To 16th Oct 2017

Reasons why the college should provide funding: The presentation is of the work under make in India theme of IISF-2017 which will provide a good showcasing of the indigenous (Please attach a separate document)

List conferences attended in last two years that were funded by the college: *made software at the college. It may open up avenues of further usage of the software.*

Signature : *Pankaj Khanna*

Record of leave of absence in the FY:

Convenor

[Signature]
09/10/2017

[Signature]
V. Principal
10/10/17

FINANCIAL APPROVAL

Head	Amount Requested	Amount Approved
Travel	Rs 22,000/-	
Registration	NIL	
Accommodation	Rs 5,000/-	
Any other Cost	-	
Total	Rs 27,000/-	

Contributions from other agencies: —

Head	Amount
Travel	
Registration	
Accommodation	
Any other Cost	
Total	

Signature of the applicant

[Signature]

Accounts

Record of past contribution/s taken from the college: —

Assistant

SO (Accounts)

Bursar

Principal

Design of a Virtual Chemistry Lab for Undergraduate Students

Pankaj Khanna

Acharya Narendra Dev College, University of Delhi, Delhi-110019

A virtual chemistry lab is developed under DU innovation project to be used as tool for learning chemistry experiments under Distance learning programmes and may also be used as a pre-class tool for regular classes. The distance learning programmes are unable to incorporate science courses due to paucity of lab infrastructure, thus this innovation provides a versatile tool of hands-on training of the experiments (presently done for chemistry and extendable to other sciences).


This would be further useful for incorporation in MOOCs/SWAYAM/online course initiatives of the Digital India campaign.

The software has been indigenously prepared by a team of undergraduate students and faculty of Acharya Narendra Dev College, University of Delhi. Details would be discussed at the festival.

Pankaj - VI

IISF 2017

<https://mail.google.com/mail/u/1/?ui=2&ik=d96dacf106b&jsver=kh1>

 Gmail

Pankaj Khanna <kpankaj6@gmail.com>

IISF 2017

Fri, Oct 6, 2017 at 5:20 PM

IISF SYPOG <sypog@scienceindiafest.org>
To: Dr Pankaj Khanna <kpankaj6@gmail.com>

Dr Pankaj Khanna
Acharya Narendra Dev College
University of Delhi

Thanks for your interest in IISF 2017 organised by Ministry of Earth Sciences and Ministry of Science and Technology (DST, DBT and DSIR/CSIR) in collaboration with Vijnana Bharati (VIBHA)) from 13th to 16th of October, 2017 at IIT Madras, National Institute of Oceanography and Technology (NIOT, MoES), Anna University, CSIR-CLRI and CSIR-SERC, Chennai.

Organisers are please to invite you and present your poster on the topic
Design of a Virtual Chemistry Lab for Undergraduate Students

Regards
Looking forward to meet in Chennai

TEAM IISF

Dr. Anil Singh

09

16



To,

THE PRINCIPAL,
ANDC,

Dear Ma'am,

I am submitting the documents required for reimbursement of the registration fee and charges of the Poster Presentation for the International Conference attended by me and my Elite students.

Permission form and approval signed by you are already submitted in the office.

Regards

Nandana Ushni
Chemistry

3/11/17

Pravin
Pravin
6/11

ACHARYA NARENDRA DEV COLLEGE
DELHI UNIVERSITY

Department Chemistry Date of Submission 3/10/17 Final disposal
 Date of Re-submission after complying with the objections
 College Grant General/Society/Any other Budget Head
 Details of cash memos

S.No.	Date	Particulars of Expenditure	Amount
1	3/10/17	Poster printing	Rs 600/-
2	21/09/17	Registration fee for Green Chemistry conference	Rs 3000/-
3	3/10/17	Registration fee of students for Green	Rs 1000/-
4	3/10/17	Registration fee of students for Chemistry	Rs 1000/-
			Rs 5800/-

Budget Allotment
 Amount of this Bill
 Bal of the Bud Allotment
 Less Advance paid

Amount of Previous Bill
 Total Bill Amount Rs 5800/-
 Present Bills Amount
 Amount Payable/Recoverable

Passed for Rs

(Rupees)

Kuberan
Signature of the Staff

Dealing Assistant

S.O (A/csl)

Bursar

Principal

ज्यापची
PAY-IN-SLIP

नकद अंतरण
CASH/TRANSFER

भारतीय स्टेट बैंक / STATE BANK OF INDIA

शाखा / Branch

दिनांक / Date 24/09/2017

खाते के प्रकार: खचत बैंक / चालू खाता / भाविली

जमा / कैश क्रेडिट / सावधि प्रण

TYPE OF ACCOUNT : SB/CA/RD/CC/TL

खाता सं. / A/c No. 10811299686

For the credit of the Bank Account of	
GREEN CITY MSTRY	
N.C. Works Co. के खाते में जमा कराने हेतु	
नकद/चेकों के विवरण (पुत्री के दूसरी शाखा)	रु. प.
Details of Cash/Cheques (Overleaf)	रु. P.
खाते में नकद जमा / Cash Deposit in the A/c	3000
नकदी व्यवस्थाव शुल्क / Cash Handling Chrg.	
कुल जमा / Total Deposit	3000
रुबड़े (शब्दों में) / Rupees (in words)	Three thousand
कार्यालय उपयोग हेतु / For Office Use	
एसइन्स्पेक्टर/SWO	शेकड अधिकारी/पासकर्ता अधिकारी Cash Office/Passing Officer

Verified Kuber

ESTIMATE

Khurana Digital Colour Solution

G-1, Siddhartha Building, 96, Nehru Place, New Delhi-19

Tel. : 26448414/15/16, 26424919

E-mail : khuranadcs@gmail.com

Website : www.khuranadcs.com

No.

Date: 3/10/17

A0 Print

800

800

Verified Kuber



**International Conference
On**

Advancing Green Chemistry: Building a Sustainable Tomorrow

3-4 October 2017
University of Delhi

No. **200**

Date **3/10/17**

Received with thanks from Dr./Ms./Mr. **Shubham**

a sum of Rupees **one thousand only**

on account of Conference by **Cash**/Cheque/NEFT/DD no.

Dated..... Payable at.....

for **Conference**

*Vaifol
Kishore*
Sanjay
Convener/Secretary

₹ 1000/-



**International Conference
On**

Advancing Green Chemistry: Building a Sustainable Tomorrow

3-4 October 2017
University of Delhi

No. **201**

Date **3/10/17**

Received with thanks from Dr./Ms./Mr. **Vaibhav**

a sum of Rupees **one thousand only**

on account of Conference by **Cash**/Cheque/NEFT/DD no.

Dated..... Payable at.....

for **Conference**

*Vaifol
Kishore*
Sanjay
Convener/Secretary

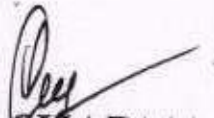
₹ 1000/-




**INTERNATIONAL CONFERENCE
ON
ADVANCING GREEN CHEMISTRY: BUILDING A
SUSTAINABLE TOMORROW**

3-4 October 2017
University of Delhi

This is to certify that Dr./Ms./Mr. Vandana Oberoi
from..... Acharya Narendra Dev Collegehas Participated/Presented
Paper (Oral/Poster) at the International Conference on 'Advancing Green Chemistry: Building
a Sustainable Tomorrow' jointly organized by Green Chemistry Network Centre, Department of Chemistry,
University of Delhi and Hindu College, University of Delhi, held at University of Delhi on 3-4 October 2017.


PROF. R. K. SHARMA
Co-Chair


DR. ANJU SRIVASTAVA
Co-Chair



INTERNATIONAL CONFERENCE
ON
ADVANCING GREEN CHEMISTRY: BUILDING A
SUSTAINABLE TOMORROW

3-4 October 2017
University of Delhi

This is to certify that Dr./Ms./Mr. [✓] Vaibhav Srivastava
from Acharya Narendra Dev College, D.U. has [✓] Participated/Presented Paper
(Oral/Poster) at the International Conference on 'Advancing Green Chemistry: Building a Sustainable
Tomorrow' jointly organized by Green Chemistry Network Centre, Department of Chemistry, University
of Delhi and Hindu College, University of Delhi, held at University of Delhi on 3-4 October 2017.


PROF. R. K. SHARMA
Co-Chair

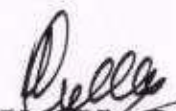

DR. ANJU SRIVASTAVA
Co-Chair




INTERNATIONAL CONFERENCE
ON
ADVANCING GREEN CHEMISTRY: BUILDING A
SUSTAINABLE TOMORROW

3-4 October 2017
University of Delhi

This is to certify that Dr./Ms./Mr. Shubham Kumar Dubey
from Acharya Narendra Dev College, D.U. has Participated/Presented Paper
(Oral/Poster) at the International Conference on 'Advancing Green Chemistry: Building a Sustainable
Tomorrow' jointly organized by Green Chemistry Network Centre, Department of Chemistry, University
of Delhi and Hindu College, University of Delhi, held at University of Delhi on 3-4 October 2017.


PROF. R. K. SHARMA
Co-Chair


DR. ANJU SRIVASTAVA
Co-Chair

Tm

THE PRINCIPAL,
AND,

29/9/17
3450

Sub: Registration fees for students
to present a paper in an International
conference.

Dear Ma'am,

As per our discussion regarding the
registration fees for our Elite/Star projects to attend
a conference on Green Chemistry, where our
students will present a poster presentation on
Waste Water Treatment using Bioremediation
Techniques. It is organised by the Chemistry
Department of Delhi University

GREEN CHEMISTRY Network Centre - Conference

on 'Advancing Green Chemistry: Building a
Sustainable Tomorrow (3rd - 4th Oct 2017)

Vksharma@greencem@delhiuniv.ac.in

Please give permission to the registration of these
students and the poster printing charges from
the college.

I have discussed the case with Amit Garg
as per your advice.

28/9/17

Thanking you
yours sincerely
Vishu
Dr. Vandana Mehra

Shi
29/9/17

Dr. Vandana
Uberoi



To
' THE PRINCIPAL,
ANDC,

Sub: Registration fees for students
to present a paper in an International
conference.

Dear Ma'am,

As per our discussion regarding the
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students will present a poster presentation on
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Techniques. It is organised by the Chemistry
department of Delhi university

GREEN CHEMISTRY Network centre - Conference
on 'Advancing Green Chemistry: Building a
Sustainable Tomorrow (3rd - 4th Oct 2017)

Vksharmagreenchem@hotmail.com

Please give permission to the registration of two
students ^{get} along with mine and the poster printing charges from
the college.

I have discussed the case with Amit Garg
as per your advice.

28/9/17

Thanking you
yours sincerely
Vishu
Dr. Vandana Meena

Shi
29/9/17

Research/Administrative Assignments (national / International)

Administrative Approval

conference
centre

attached

Name: Dr. Vandana Vuberi 25/9/17
 Department: Chemistry 2397
 Name of Conference / Symposia / Workshop: International Conference of 'Advancing Green Chemistry, Sustainable Tom'
 Venue and Date: Delhi Univ.
 Invited talk / Contributed paper / Others: Poster Presentation
 Short note on importance: Presentation is on Green Waste Water Management Techniques.

Please attach a copy of the abstract
 Please attach a copy of the intimation from the organizers:
 Leave of absence - duration: From 3rd To 4th Oct 2017

Reasons why the college should provide funding: - This conference is International hosted by Delhi University and I teach this subject at >NIL undugrad level.
 (Please attach a separate document).
 List conferences attended in last two years that were funded by the college:

Signature: Vuberi
 Record of leave of absence in the FY:
 Convener [Signature] 25/09/2017

[Signature]
Principal

FINANCIAL APPROVAL

Head	Amount Requested	Amount Approved
Travel	N.A	
Registration	Rs 3000/-	
Accommodation	N.A	
Any other Cost	N.A	
Total	Rs 3000/-	

Contributions from other agencies:

Head	Amount
Travel	
Registration	
Accommodation	
Any other Cost	
Total	

Signature of the applicant: Vuberi

Accounts

Record of past contribution/s taken from the college:

Assistant

SO (Accounts)

Bursar

Principal

93

6/11/17

(D)

To,
The Principal,
Khanuja Navendra Dev College,
Kalkaji,
New Delhi - 17.

06/11/17
2862
←

Dear Ma'am,

As per your permission, I, Ariya Agrawal have successfully completed a Two day FDP on Embedded system design using AVR from Nov1, 2017 - Nov2, 2017 at Keshav Mahavidyalaya. The certificate of participation is attached. A sum of Rs 1000/- was paid as registration fee towards FDP.

Kindly request you to reimburse the amount

Thanking you,

Yours faithfully,

Ariya Agrawal
(Ariya Agrawal)
Associate Prof.
Deptt of Electronics

AS
AK
Ariya



Keshav Mahavidyalaya
University Of Delhi
Receipt

S.No. 002

Date: 1/11/17

Received with thanks from Dr./Mr./Ms. Anju Agrwal
ANDC, DUthe sum of **Rupees 1000/-** by
demand draft /NEFT/Cash as registration fee for attending the FDP
on "**Embedded System Design Using AVR and Digital System
Design Using Programmable Logic Devices**" at "**KESHAV
MAHAVIDYALAYA**" on 1st & 2nd Nov. 2017.

J. Anand

Dr. Jagneet Kaur Anand
(COORDINATOR)



KESHAV MAHAVIDYALAYA

NAAC Accredited Institution- "A" grade
NIRF 2017 Rank 15
(University of Delhi)

DEPARTMENT OF ELECTRONICS

in collaboration with CEDT, NSIT
NATIONAL LEVEL FACULTY DEVELOPMENT PROGRAM
(UGC sponsored)

CEDC
Centre for Electronics
Design & Technology



ON KESHAV MAHAVIDYALAYA
**EMBEDDED SYSTEM DESIGN USING AVR AND
DIGITAL SYSTEM DESIGN USING PROGRAMMABLE LOGIC DEVICES**
NOVEMBER 1-2, 2017

CERTIFICATE OF PARTICIPATION

Dr. Anju Agrawal
Acharya Narendra Dev College

Jagneet Kaur Anand
Dr. Jagneet Kaur Anand
(Coordinator)

Dhananjay V. Gadre
Prof. Dhananjay V. Gadre
(Coordinator, Centre for Electronics Design
and Technology, NSIT, Delhi)

Madhu Pruthi
Dr. Madhu Pruthi
(Principal)

So (Ad)

Form for permission to attend Conference/Symposia/Workshop/Collaborative
Research/Administrative Assignments (national / International)

Administrative Approval

Name: Dr. Anju Agrawal

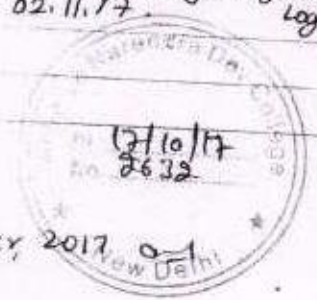
Department: Electronics

Name of Conference / Symposia/ Workshop: Faculty Development Program on Embedded Sys Design using AVR & Digital Sys. Design using Programmable Logic De

Venue and Date: Keshav Mahavidyalaya, 01.11.17 - 02.11.17

Invited talk/ Contributed paper/ Others:

Short note on importance:



Please attach a copy of the abstract

Please attach a copy of the intimation from the organizers:

Leave of absence - duration : From 1st November To 2nd November, 2017

Reasons why the college should provide funding:

(Please attach a separate document)

List conferences attended in last two years that were funded by the college:

Anju Agrawal
Signature:

Record of leave of absence in the FY:

Convenor 17/10/17

Have to join back from CCL
[Signature]
Principal

FINANCIAL APPROVAL

Head	Amount Requested	Amount Approved
Travel	-	
Registration	1000/-	
Accommodation	-	
Any other Cost	-	
Total	1000/-	

Contributions from other agencies:

Head	Amount
Travel	
Registration	
Accommodation	
Any other Cost	
Total	

Anju Agrawal
Signature of the applicant
(ANJU AGRAWAL)

Accounts

Record of past contribution/s taken from the college:

Assistant

SO (Accounts)

Bursar

Principal

24



BHASKARACHARYA COLLEGE OF APPLIED SCIENCES
(University of Delhi)
Sector-2, Phase-I, Dwarka, New Delhi - 110075
ACCREDITED BY NAAC WITH "A" GRADE



WORKSHOP

ON

PROCUREMENT

7th - 8th NOVEMBER, 2017

REGISTRATION FORM

1. Name : Dr. Amit Garg

2. Designation : Bursar and Associate Professor

3. Department : Electronics

4. College Name : Acharya Narendra Dev College

5. Email ID : amitgarg@andc.du.ac.in

6. Address : Govindpuri, Kalkaji, New Delhi-110019

7. Mobile Number : 9811341037

8. Payment Details: (Online) : Yes No

9. Transaction ID No.

1	1	2	3	9	6	0	3	4						
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10. Whether registered or created account on NIC CPPP for e-Procurement : Yes No

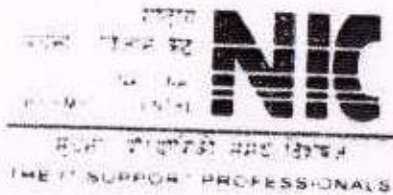
11. Whether registered for Digital Signature : Yes No

Date: 04.11.2017
Page: 10 of 10

[Signature]
Principal
Acharya Narendra Dev College
University of Delhi
Govindpuri, Kalkaji
New Delhi - 110019

[Signature]
Signature

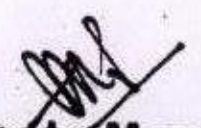
RRN : 730813194903
Reference ID: 112396034
Transaction Type: IMPS using IFSC
Debit Account Number: 0156000100443020
Beneficiary Nickname: BCAPS
Beneficiary Bank Name: ANDHRA BANK
IFSC Code: ANDB0001132
Amount(INR): INR 1,000.00 ✓
Transaction Date:(dd/MM/yyyy): 04/11/2017
Frequency Type: One Time
Remark: e procurement workshop




ePROCUREMENT

Organised by **Training**
INTERNAL QUALITY ASSURANCE CELL

This is to certify that Prof./Dr./Mr./Ms. Amit Garg
of Acharya Narendra Dev College
participated in eProcurement Training from 7th to 8th November, 2017 at
Bhaskaracharya College of Applied Sciences, Sector-2, Rhase 1, Dwarka,
New Delhi - 110075.


Dr. Geeta Mongia
Member Secretary,
IQAC


Dr. Balam Pani
Chairperson, IQAC &
Principal, BCAS

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T
C

**eProcurement Training Schedule at Bhaskaracharya College of Applied Sciences,
Dwarka, New Delhi-110075
7th and 8th November 2017**

M RAMA

07 November 2017

Session I	<ul style="list-style-type: none"> ➤ Registration: 9.30a.m. ➤ Inauguration: 10.00 a.m. ➤ Presentation on Government eProcurement System of NIC –GePNIC: 10.10a.m. : Ms. Usha Saxena, Sr TD, NIC.
Session II	<ul style="list-style-type: none"> ➤ About Central Public Procurement Portal (CPPP) ➤ Various OMs of DoE, Min of Finance
Tea Break (11.15 am to 11.30a.m.)	
Session III	<ul style="list-style-type: none"> ➤ CPPP-eProcurement ➤ Requirements of eProcurement : System Requirements, Enrollment of Department Users/ Bidder
Session IV	<ul style="list-style-type: none"> ➤ Requirements of eProcurement Continued: Preparation of e-Compliance of Tender Documents, Various Price Bid Templates
Lunch Break (1.30 p.m. to 2.15p.m.)	
Session V	<ul style="list-style-type: none"> ➤ Department Dashboard, Creation of Tender/Corrigendum and Publishing
Session VI	<ul style="list-style-type: none"> ➤ Bidder Dashboard, Bid Submission Process
Tea Break (3.30p.m. to 3.45 p.m.)	
Session VII	<ul style="list-style-type: none"> ➤ Online Bid Opening (Technical/Financial), ➤ Updating of Evaluation Results (Technical/Financial) and Award of Contract
Session VIII	<ul style="list-style-type: none"> ➤ Final session for Questions and Answers

08 November 2017

Session I	Price Bid Preparation : 10.00a.m.
Session II	Hands on Price Bid Preparation
Tea Break (11.15 am to 11.30a.m.)	
Session III	Hands on Tender Creation & publishing
Session IV	Hands on Corrigendum Creation & publishing
Lunch Break (1.30 p.m. to 2.15p.m.)	
Session V	Hands on for Bid Submission
Session VI	Hands on for Bid Opening (Technical)& Updating of Evaluation Results (Technical)
Tea Break (3.30p.m. to 3.45 p.m.)	
Session VII	Hands on Bid Opening (Financial), Updating of Evaluation Results (Financial) and Award of Contract
Session VIII	Concluding Session including Questions and Answers

**AMIRTHAM, SCIENTIST-E, NIC, NEW DELHI
Ravi Tomar, SR. Trainer**

11/6/2017

AND College Mail - Confirmation of Registration for eProcurement



Dr. Amit Garg <amitgarg@andc.du.ac.in>

Confirmation of Registration for eProcurement

1 message

bhaskaracharya college <bhaskaracharya.college@bcas.du.ac.in>

Mon, Nov 6, 2017 at 12:48 PM

To: admin@igipess.du.ac.in, Delhi College of Arts & Commerce <principaldcac@gmail.com>, dcacaoacctt@gmail.com, bijender37@gmail.com, bharti.jnu@gmail.com, Keshav Mahavidyalaya <principal@keshav.du.ac.in>, praveenbhatia001@gmail.com, rkykmv@gmail.com, arpana_sharma@yahoo.com, amitgarg@andc.du.ac.in, principal srcasw <principal@rajguru.du.ac.in>, saaketkumar@hotmail.com, preeti_s04@yahoo.co.in, tntravi@hotmail.com, Maitreyi College <maitreyi1967@yahoo.co.in>, principal@shyamlal.du.ac.in, Shivaji College <shivajicollege.ac@gmail.com>, acc.sec.shivajicollege.ac@gmail.com, admn.shivajicollege.ac@gmail.com, bhupender07@gmail.com, Shaheed Sukhdev College of Business Studies <cbs@sscbsdu.ac.in>, sumitlamba@sscbsdu.ac.in, dagar@sscbsdu.ac.in, ao.admin@srcd.du.ac.in

Dear All,

Thank you very much for sending nominations for the eProcurement workshop & Training to be held on 7-8 November, 2017 at Bhaskaracharya College of Applied Sciences, Sector-2, Dwarka, New Delhi-110075.

Please find attached herewith final list of participants, Registration Form and Training Schedule for the above mentioned workshop. All the participants are requested to bring the following:

1. Registration form(s) duly forwarded by the Principal
2. Digital Signature (if available)
3. Laptop
4. Payment details (if digitally transferred), if not please pay the registration fee at the time of registration (Rs.1,000/- per person)
5. College Identity Card

All the participants are requested to reach the College by 9.30 AM.

Once again I am giving the Bank Details for transfer of registration fee:

Account Name	: B.C.A.S. Student Fund A/c
Account Number	: 113210011001610
Bank Name	: Andhra Bank
IFSC Code	: ANDB0001132

Thanking you,

Dr. Balaram Pani
Principal,
Bhaskaracharya College of Applied Sciences
Sector-2, Phase-I, Dwarka,
New Delhi-110075

35

Dr Geetu Gambhira
ACHARYA NARENDRA DEV COLLEGE
DELHI UNIVERSITY

Department Chemistry Date of Submission Final disposal
Date of Re-submission after complying with the objections
College Grant General/Society/Any other Conference Budget Head Prof. Dev. Prog.
Details of cash memos Attended

S.No.	Date	Particulars of Expenditure	Amount
1	13-11-17	Poster Printing	800/-
2	7-11-17	Registration Fees 45 dollars @ 64.65	2909.25/-
3	12-11-17	Registration (Student) 31.20 dollar @ 65.33	2038.29/-
<p>The claim pertains to F.Y. 2017-18. The amount may be reimbursed</p> <p><i>Shree</i> 26/10/18</p>			
Total			5747.54
Total			5747

Passed for Rs. 2858 Vide Cheque
No. 777 Dated 29/11/18
BKSAC

Budget Allotment Amount of Previous Bill
Amount of this Bill 5747.54 Total Bill Amount
Bal of the Bud Allotment Present Bills Amount 5748
Less Advance paid nil Amount Payable/Recoverable 5748

Passed for Rs. 5748 (Rupees Five seven four eight only)
Signature of the Staff Shree
Dealing Assistant Shree S.O. 26/10/18 Bursar Shree Principal Shree
Student Reg + Poster
Shree 27/10/18
Submitted Shree

To.

The Principal
Acharya Narendra Dev College
Gaurindpuri, Kalkaji.



Respected Maam,

Sub: Submission & reimbursement of
~~the~~ registration fees of the conference
attended.

I Dr. Geetu Gambhir, Deptt of Chemistry and my
student Ravina Yadav of Chem(H) Semester had
presented a poster in the International Conference of
the Public Health Foundation of India and Pacific Basin
Consortium ^{held} on 14-16 Nov. 2017 at India Habitat Centre.

I am attaching the Certificates of Participation, Invoice
for registration, Bill of the poster, copy of permission
letter, Abstract and Poster for your consideration and
reimbursement.

Kindly consider.

Thank You.

Yours Sincerely
Geetu

(Dr. Geetu Gambhir)

Date: 18-12-17.

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19/12/17

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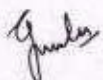
Email - printing.kumar2014@gmail.com

No. _____

Date 13/11/17

Mo. _____

ARVDC Colony

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	<u>ARVDC</u>	1	<u>800</u>	<u>800</u>
 Treasurer Dev College Gurgaon New Delhi-110019				

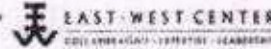
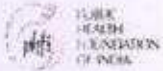
E & O.E

For KUMAR PRINTING

International Conference of the Public Health Foundation of India and the Pacific Basin Cons

14-16 November 2017, India Habitat Centre, New Delhi, India
www.pacificbasin.org

Environmental Health and Sustainable Development



INVOICE / RECEIPT

Billing Address:
Ravina Yadav
Acharya Narendra Dev College
New Delhi
India

Date: 12 November, 2017
Invoice Number: HNNMX875FQ4
GST Number: 06AAGCA3555P1ZB

PAYMENT DETAILS

Item	Price	Quantity	Amount
14th November Student Non PBC member Daily	\$30.00	1	\$30.00
Online payment gateway charges 4%	4.00%	1	\$1.20
Order Total			\$31.20

Bursar/Treasurer
Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi-110019

Date	Invoice	Type	Amt Ordered	Amt Paid	Amt Due
12-Nov-2017 8:16 PM IST	112017-5408-3218	online order	\$31.20	\$31.20	\$0.00

Date	Type	Reference #	Amt Paid
12-Nov-2017	Visa	6004	\$31.20

Total Amount Due: \$31.20
Total Amount Paid: \$31.20
Balance Outstanding: \$0.00

In case you have a balance due, we request you to pay the same within 15 days from the registration date, so as to

Yadav

confirm your registration.

HOW TO PAY

By Bank Transfer:
Bank Name - HDFC Bank Ltd.
A/c Name - Attitude Events Pvt. Ltd
A/c No - 04392560006410
IFSC/RTGS Code - HDFC0000439
Swift Code - HDFCINBBDEL
Branch Code - 0439
Branch Address - No. 2212, Gali No. 64-65,
J Block, Naiwala, Gurudwara Road,
Karol Bagh, New Delhi - 110005

Cheque/Demand Draft in favour of 'Attitude Events Pvt. Ltd.' payable at Gurgaon

By Demand Draft/Cheque:

Postal Address:
Attitude Events Pvt. Ltd.
335/352, 3rd Floor, Tower B2, Spaze ITech Park,
Sector-49, Sohna Road, Gurgaon-122001.
Phone No-0124-4409362

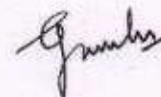
Treasurer
Arts, Alakhendra Dev College
Govindpuri, Kalkaji
New Delhi-110019

By Credit Card:

You can pay using your Visa / Master or American Express credit cards. We do not accept Corporate Credit Cards. To pay you may login to the below given link:

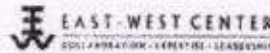
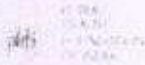
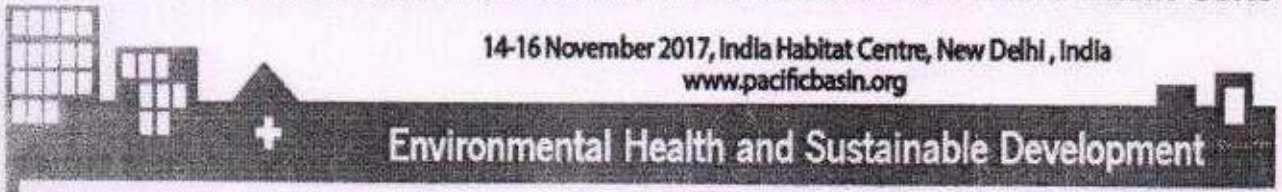
<https://www.cvent.com/Events/Register/RegNumConfirmation.aspx?e=9da18baf-8c56-4328-a3e2-6d7712e73abb>

If you choose to pay by 'Wire Transfer', please share your transaction details to the secretariat at: phfi-pbc2017@indiattitude.com



International Conference of the Public Health Foundation of India and the Pacific Basin Cons

14-16 November 2017, India Habitat Centre, New Delhi, India
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INVOICE / RECEIPT

Billing Address:

Geetu Gambhir
Acharya Narendra Dev College
New Delhi
India

Date: 7 November, 2017
Invoice Number: F6N3YRB5J3C
GST Number: 06AAGCA3555P1ZB

PAYMENT DETAILS

Item	Price	Quantity	Amount
14th November Non PBC member Daily	\$45.00	1	\$45.00
Order Total			\$45.00

Bursari Treasurer
Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi-110019

Order Summaries:

Date	Invoice	Type	Amt Ordered	Amt Paid	Amt Due
07-Nov-2017 8:59 AM IST	112017-5192-3092	offline order	\$45.00	\$45.00	\$0.00

Payment Details:

Date	Type	Reference #	Amt Paid
07-Nov-2017	Visa	G-6004	\$45.00

Total Amount Due: \$45.00
Total Amount Paid: \$45.00
Balance Outstanding: \$0.00

In case you have a balance due, we request you to pay the same within 15 days from the registration date, so as to confirm your registration.

Gambhir

HOW TO PAY

By Bank Transfer:

Bank Name - HDFC Bank Ltd.
A/c Name - Attitude Events Pvt. Ltd
A/c No - 04392560006410
IFSC/RTGS Code - HDFC0000439
Swift Code - HDFCINBBDEL
Branch Code - 0439
Branch Address - No. 2212, Gali No. 64-65,
J Block, Naiwala, Gurudwara Road,
Karol Bagh, New Delhi - 110005

Cheque/Demand Draft in favour of 'Attitude Events Pvt. Ltd.' payable at Gurgaon

By Demand Draft/Cheque:

Postal Address:
Attitude Events Pvt. Ltd.
335/352, 3rd Floor, Tower B2, Spaze ITech Park,
Sector-49, Sohna Road, Gurgaon-122001.
Phone No-0124-4409362

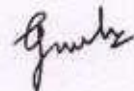
By Credit Card:

You can pay using your Visa / Master or American Express credit cards. We do not accept Corporate Credit Cards. To pay you may login to the below given link:

<https://www.cvent.com/Events/Register/RegNumConfirmation.aspx?e=9da18baf-8c56-4328-a3e2-6d7712e73abb>

If you choose to pay by 'Wire Transfer', please share your transaction details to the secretariat at: phfi-pbc2017@indiattitude.com

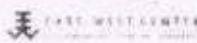
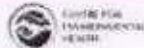
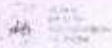
Bursar/Treasurer
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International Conference of the
Public Health Foundation of India and the Pacific Basin Consortium

14-16 November 2017, India Habitat Centre, New Delhi, India
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Environmental Health and Sustainable Development



Dear Ms. Ravina Yadav,

Thank you for participating in the International Conference of the Public Health Foundation of India and the Pacific Basin Consortium, 'Environmental Health and Sustainable Development', in New Delhi, India from 14th-16th November, 2017.

We would be grateful if you could take 7-8 minutes to complete this evaluation form and provide your valuable comments regarding the conference. This will help us in the organization of future conferences.

This is the Final Reminder to fill in the Feedback Survey Form after which an E-certificate of attendance would be shared.

Please [click here](#) to fill the feedback survey.

With regards,
Conference Secretariat

Indiattitude

Bursar/Treasurer

Dr. Arun Narandra Dev College
Govindpuri, Kalkaji
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Arundev



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pacific basin consortium
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for environment health



CENTRE FOR
ENVIRONMENTAL
HEALTH



International Conference of the Public Health Foundation of India and the Pacific Basin Consortium

14-16 November 2017, India Habitat Centre, New Delhi, India

Environmental Health and Sustainable Development

This is to certify that Geetu Gambhir participated in the International Conference of the Public Health Foundation of India and Pacific Basin Consortium, 'Environmental Health and Sustainable Development', 14-16 November 2017, New Delhi, India. She presented a poster on "*Remediation of heavy metal ion toxicity from waste water using functionalized chitin*" and secured the first position.

K. Srinath Reddy

President, Public Health Foundation of India

Treasurer
Sri Devi College
Kalkaji, New Delhi-110019

Peter D Sly

Chairperson, Pacific Basin Consortium for Environment and Health

70

The Principal

Acharya Narendra Dev College

New Delhi

Sub: Permission to attend & reimbursement for registration fees for attending the conference.

Resp Maam;

Kindly grant permission to present a paper in the conference 'International Conference of the Public

Health Foundation of India and the Pacific Basin Consortium' to be held at India Habitat Centre from November 14-16, 2017. Our student Ravana will also be attending the (elite student)

conference and so it is requested to kindly reimburse

her registration fees as well. The registration fee

will be as follows

For student = ~~₹~~ Rs 415/- (for one day of conference)

Faculty = Rs 4875/- (for one day of presentation)

Thanks.

Yours sincerely

Dr Gaur

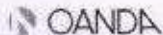
(Dr. Geeta Gambhir)

Dated - 20.11.17

Permitted.
If student is not presenting she can attend without registration.

Principal

Burke



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USD

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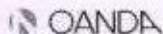
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INR

AMOUNT

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HEALTH



International Conference of the Public Health Foundation of India and the Pacific Basin Consortium

14-16 November 2017, India Habitat Centre, New Delhi, India

Environmental Health and Sustainable Development

This is to certify that Ravina Yadav participated in the International Conference of the Public Health Foundation of India and Pacific Basin Consortium, 'Environmental Health and Sustainable Development', 14-16 November 2017, New Delhi, India. She was a co-presenter of a poster on "*Remediation of heavy metal ion toxicity from waste water using functionalized chitin*" which secured the first position.

K. Srinath Reddy

President, Public Health Foundation of India

Peter D Sly

Chairperson, Pacific Basin Consortium for Environment and Health

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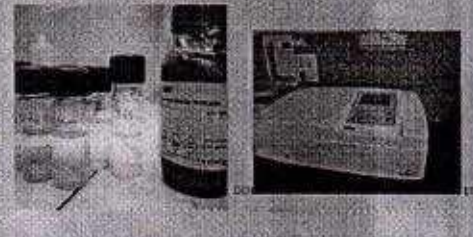
Ravina Yadav, Geetu Gambhir*, Sunita Hooda, Drashya
Department Of Chemistry, Acharya Narendra Dev College, University of Delhi,
Govindpuri Kalka ji, New Delhi-110019, India

*Corresponding author: Email:geetugambhir@ancd. du. ac. in
Email:sunitahooda@ancd. du. ac. in



Abstract:

Absorption is one of the most popular techniques for the removal of heavy metal ions from wastewater. This method provides an efficient and attractive alternative for treatment of wastewater, where the adsorbent is cheap (low cost) and does not require any pretreatment step before application. The aim of present study was to investigate the adsorption properties of surface modified chitin in aqueous solution containing cadmium ions (heavy metal). For this purpose, the ligands of ethylene diamine tetracetic acid was immobilized onto polymer matrix of chitin. The effect of dose of adsorbent, pH, treatment time and temperature was analysed with the help of UV-VIS spectroscopy. The functionalized chitin was characterized by IR- spectroscopy. In case of cadmium, increase in adsorption observed as the doses of adsorbent was increased. When dose of adsorbent was 0.05g, pH 5.8, temperature 300K, and treatment of 30 minutes, maximum adsorption was observed with adsorption % of 31.65%, 42.325%, 38.40% and 31.65 % respectively. Functionalized Chitin showed a promising application in wastewater treatment.

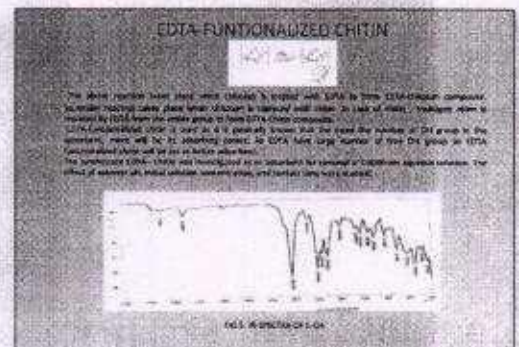
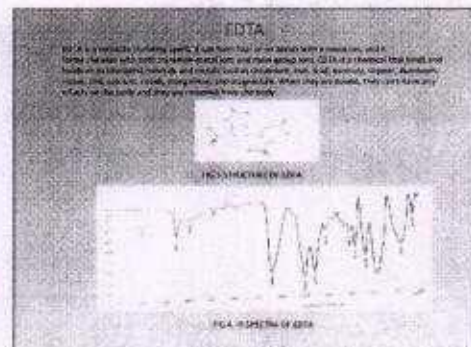
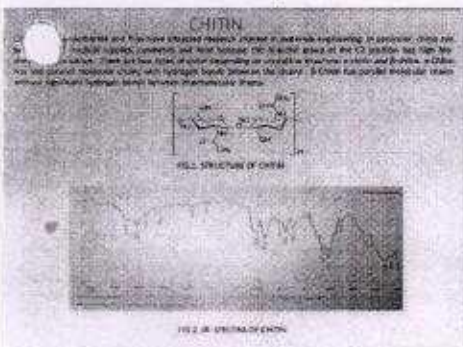


INTRODUCTION

Level of highly polluted waste water is rising during the past decades because of certain actions like urbanization, industrialization, and agricultural practices. The waste water is classified as domestic waste water and industrial waste water. But the release of untreated waste water from industries is the major source of the water pollution. The effluent originating from the industries which contain a different concentration of pollutants are discharged into the rivers or other water resources. The contaminants from the industrial waste water that pursue in the environment are, dyes, aromatic hydrocarbons, salts, heavy metals etc. and these contaminants are a major hazard to the individual's health and surroundings. There are many effective techniques to remove heavy metals and dyes from waste water. Coagulation / flocculation, ion exchange, floatation, membrane filtration, reverse osmosis, chemical precipitation, electrochemical treatment, adsorption are some methods of removal. [Carolin et al (2013)]. Adsorption has been found to be superior method as compared to the other methods for the removal of heavy metals from the wastewater due to its low fouling problems, regeneration of adsorbent, high efficiency and minimization of chemical and/or biological sludge. Additional possibility of metal recovery is also there. The process is suitable even when the metal ions are present in concentration as low as 1mg / l. Flexibility in design, ease to operate and insensitivity to toxic pollutants makes it the method of choice.

MATERIALS AND METHODS

Sample was taken in 450ml beaker and dissolved it in 300 ml 4N HCl solution for about 3-5 hrs using magnetic stirrer. After then it was diluted with 200ml ethanol and added 30g anhydride EDTA. Stirred the above solution vigorously for 24 hrs. Filtered the solution and precipitates were kept in ethanol and again kept for stirring for 16-hr. Then, filtered the solution and washed it with NaOH (which is maintained at pH 12) to remove unreacted EDTA. Washed the precipitate with distilled water, then with 0.1N HCl, then again with distilled water and finally with ethanol. Kept adsorbents for drying at 40°C for 48 hrs.



ANALYSIS OF IR-SPECTRA

Fig.1 shows IR spectra of chitin, EDTA and functionalized chitin. The IR spectra showed a very weak band at 2920cm⁻¹. In case of chitin, a very weak band at 2920cm⁻¹ was observed. In case of EDTA, a very weak band at 2920cm⁻¹ was observed. In case of EDTA functionalized chitin, a very weak band at 2920cm⁻¹ was observed. The IR spectra showed a very weak band at 2920cm⁻¹. In case of chitin, a very weak band at 2920cm⁻¹ was observed. In case of EDTA, a very weak band at 2920cm⁻¹ was observed. In case of EDTA functionalized chitin, a very weak band at 2920cm⁻¹ was observed.

ADSORPTION EXPERIMENT

100ml cadmium solution and 100ml of EDTA solution were prepared. For this, we took 100ml of EDTA solution and added 30g of EDTA. The EDTA solution was stirred for 24 hours. The EDTA solution was then added to the cadmium solution and stirred for 24 hours. The EDTA solution was then added to the cadmium solution and stirred for 24 hours. The EDTA solution was then added to the cadmium solution and stirred for 24 hours.

RESULTS AND DISCUSSION

Table 1. Variation of Adsorption % with change in concentration.

CONCENTRATION OF CADMIUM IONS	ADSORBENT AMOUNT	ADSORPTION %
1.001	1.490	73.61
1.025	1.624	76.33
1.05	1.813	76.91
1.075	1.908	71.85
1.1	1.908	71.85

Table 2. Variation of Adsorption % with change in time.

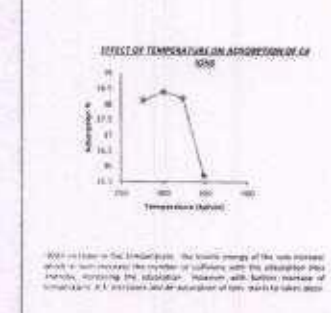
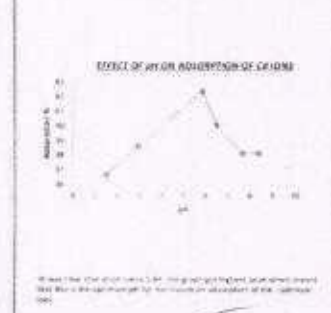
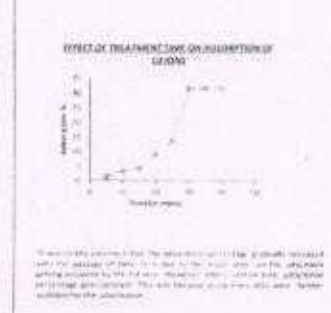
SAMPLE TIME	ADSORBENT AMOUNT	ADSORPTION %
5	1.176	2.778
15	1.183	3.776
25	1.193	4.238
35	1.229	5.955
45	1.284	26.076
55	1.329	31.44
65	1.508	51.65
75	1.508	51.65

Table 3. Variation of Adsorption % with change in pH.

pH	ADSORBENT AMOUNT	ADSORPTION %
1.51	1.308	35.638
2.94	1.355	38.587
5.84	1.271	42.305
6.47	1.322	40.083
7.86	1.365	38.234
8.38	1.365	38.234

Table 4. Variation of Adsorption % with change in temperature.

TEMPERATURE (KELVIN)	ADSORBENT AMOUNT	ADSORPTION %
276	1.365	38.134
300	1.359	38.40
323	1.363	38.22
348	1.419	35.69



CONCLUSION

The results reported here indicate that EDTA complexer is a promising adsorbent for removal of heavy metal ions from waste water and is also cost-effective and eco-friendly. The adsorption capacity of this modified material towards metal ions can be controlled by pH of the medium and adsorbent dose. The removal of heavy metal ions by EDTA complexer is now considered as a most promising technique due to its effectiveness, simplicity and rapidity.

ACKNOWLEDGEMENT

The authors are grateful to their Professor Dr. Swathi Singh for providing an excellent opportunity to conduct this U3EET (Education is a Lively Innovation Training Environment Scholarship) project and allowing us to work under a healthy research environment of our college. We are also thankful to their laboratory staff for their cooperation and assistance during the project work.

ACHARYA NARENDRA DEV COLLEGE
DELHI UNIVERSITY

Department Biomedical Science Date of Submission 21.03.2018 Final disposal
 Date of Re-submission after complying with the objections
 College Grant General/Society/Any other..... Budget Head General Prof. Dev. Prog.
 Details of cash memos

S.No.	Date	Particulars of Expenditure	Amount
1.	12.2.2018	Fees receipt of 11 th symposium on Frontiers in Biomedical Research organized by ACBR University of Delhi from Feb 19-21, 2018.	2000/-
Reimbursement			
This claim pertains to the F.Y. 2017-18 we may be reimbursed.			
It may be permitted.			
Passed for Rs. <u>2000/-</u> Vide Cheque No. <u>377</u> Dated. <u>09/08/18</u>			
Bursar	<i>[Signature]</i>	<i>[Signature]</i> 09/08/18	

Budget Allotment	Amount of Previous Bill
Amount of this Bill	Total Bill Amount
Balance of the Budget Allotment	Present Bills Amount <u>2000/-</u>
Less Advance paid	Amount Payable/Recoverable <u>2000/-</u>

Passed for Rs. 2000/- (Rupees Two thousand only) Signature of the Staff
 Dealing Assistant S.O. (A/c) 02/08/18 To be processed at end of F.Y. collectively with others.
 Bursar [Signature] 02/08/18 Principal



RECEIPT

11th Symposium on Frontiers in Biomedical Research,
Challenges in Human Health: prevention, Diagnosis and Cure,
19-21, February, 2018

Dr. B.R. Ambedkar Centre for Biomedical Research, University of Delhi, INDIA

APPLICATION NO. 050

Date: 12/2/2018

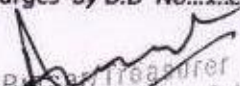
Received with Thanks from Mr./Mrs/Dr. Gagan Dhawan

a sum of Rs. 2000 (Rupees Two thousand only)

towards Registration fee/Accommodation Charges by D.D No. 710962 Bank SBI

Date 10/1/2018

Treasurer


B. S. Treasurer
Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi-110019


Organizing Secretary



FBR - 2018

11th Symposium on Frontiers in Biomedical Research Challenges In Human Health: Prevention, Diagnosis and Cure

19 - 21st February, 2018



Certificate

This is to certify that Dr/Mr/Ms

Gagan Dhawan

from

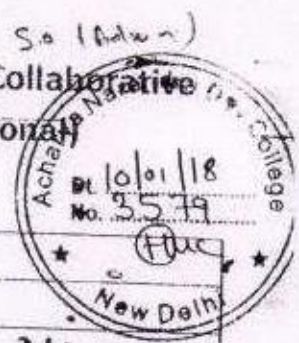
ANDC, University of Delhi

made a poster/oral presentation/participated in the 11th Symposium on Frontiers in Biomedical Research organized by Dr. B. R. Ambedkar Center for Biomedical Research (ACBR), University of Delhi, Delhi-110007.

[Signature]
Organizing Secretary

[Signature]
Director

Form for permission to attend Conference/Symposia/Workshop/Collaborative
 Research/Administrative Assignments (national / International)



Administrative Approval

Name: Dr. Gagan Sharma
 Department: Biomedical Science
 Name of Conference / Symposia/ Workshop: FBR-2018, ACBR, BU
 Venue and Date: University of Delhi February 19-21
 Invited talk/ Contributed paper/ Others: Paper presentation.
 Short note on importance: Silver Nanoparticle Synthesis via Green chemistry characterization & Biological evaluation
 Please attach a copy of the abstract: Characterization & Biological evaluation
 Please attach a copy of the intimation from the organizers: Copy attached.
 Leave of absence - duration: From 19.02.18 To 21.02.2018
 Reasons why the college should provide funding: This is the annual meeting being organized by our parent-department (ACBR).
 (Please attach a separate document).
 List conferences attended in last two years that were funded by the college: NIL
 Signature: [Signature]
 Record of leave of absence in the FY: [Signature]
 Convenor: [Signature] 10/01/2018
 Principal: [Signature]

FINANCIAL APPROVAL

Head	Amount Requested	Amount Approved
Travel		
Registration	2000/-	
Accommodation		
Any other Cost (Poster print)	800/-	
Total	2800/-	

Contributions from other agencies:

Head	Amount
Travel	
Registration	
Accommodation	
Any other Cost	
Total	

Signature of the applicant: [Signature]

Accounts

Record of past contributions taken from the college:

Assistant

SO (Accounts)

Bursar

Principal

January 20, 2024

The Principal

Acharya Narendra Dhar College
University of Delhi
Gorindpur, Kalkaji
New Delhi - 110019



Subject:- Faculty Development - Program.

Dear Sir,

- As per your permission, I attended an online FDP "development of Teacher's e-Kit and MOOCs in four quadrants format 7e-cont from Sept 12-20, 2020.

The registration fees for the same is Rs. 1000/- + 18% GST = Rs 1180/- (Receipt attached).

- you are requested to direct the A/c section to process the same.

Thanking you.

Yours sincerely

Sharon
25/1/24

(Dr. Gagan Sharon)
Department of Biomedical Science.

Gen Rs 1180/-

Budget head Prob. Dev. Prog
Passed for Payment
Bursar [Signature] Office Principal [Signature]

Passed for Rs. 1180/- V/c Cheque
No. 463 Dated 29.01.2024
Bursar [Signature] Office Principal [Signature]

So (A/c) [Signature]
PR- 25/1/2024

JANKI DEVI MEMORIAL COLLEGE
(UNIVERSITY OF DELHI)
Sir Ganga Ram Hospital Marg, New Delhi-110060

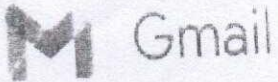
ONE WEEK ONLINE SKILL ENHANCEMENT PROGRAMME
ON
"GENERAL ADMINISTRATIVE TRAINING"
FOR NON-TEACHING STAFF
14th December-18th December 2020

Detailed Programme

Date	Session	Resource Person
14 th December, 2020 (Monday)	<p><i>Inaugural address</i></p> <p><i>Session 1:</i> Rules related to Procurement as per GFR, 2017: GFR, CPP, GEM and other Financial Rules</p>	<p>Prof. Swati Pal, Principal, Janki Devi Memorial College</p> <p>Shri Gaurav Anand, Assistant Registrar, University of Delhi</p>
15 th December, 2020 (Tuesday)	<p><i>Session 2:</i> Discipline and Administrative Vigilance, Grievance Redressal Mechanism (including Safety of Women at the Workplace)</p>	<p>Shri Virendra Kumar Deputy Registrar, School of Planning and Architecture (SPA), Delhi</p>
16 th December, 2020 (Wednesday)	<p><i>Session 3:</i> Ethics, Protocol, Code of Conduct and Leadership</p>	<p>Dr. Jwala Prasad Deputy Registrar, Mahatma Gandhi Central University, Bihar</p>
17 th December, 2020 (Thursday)	<p><i>Session 4:</i> University Roster System, Recruitment Process, RR-2020, Promotion Process, APAR, MACP</p>	<p>Dr. Pradeep Kumar, Deputy Registrar, University of Delhi</p>
18 th December, 2020 (Friday)	<p><i>Session 5:</i> Rules related to Leave, Medical Reimbursement, Increments, LTC etc</p>	<p>Shri Anand Kumar Soni Assistant Registrar University of Delhi</p>
19 th December, 2020 (Saturday)	<p><i>Session 6:</i> Boosting our Immunity in COVID times</p> <p><i>Valedictory Address</i></p> <p><i>Participants' Feedback</i></p>	<p>Prof. Dr. Sudesh K. Chugh MBBS, MD (Medicine)</p> <p>Prof. Swati Pal, Principal, Janki Devi Memorial College</p>
Login Time: 2 P.M.- 2:30 P.M.		Session: 2:30 P.M.-5 P.M.

1/11/2020

Dr. Gagan Dhawan <gagandhawan@andc.du.ac.in>



Permission to attend the FDP

2 messages

Fri, Sep 11, 2020 at 7:17 PM

Dr. Gagan Dhawan <gagandhawan@andc.du.ac.in>
To: Savithri Singh <principal@andc.du.ac.in>, "Dr. Ravi Toteja" <ravitoteja@andc.du.ac.in>

Dear Sir,

GAD-TLC, Khalsa College, University of Delhi is organising an Online Faculty Development Program "Development of Teacher's e-Kit and MOOCs in Four Quadrant Format of e-Content" from September 12-20, 2020. The registration fees for the same is Rs 1000/- + GST 18%


Permission may kindly be given to attend for the same. The registration confirmation and payment receipt is attached herewith.

Best regards,
Gagan

Dr. Gagan Dhawan MS, PhD
UGC-Raman Fellow
Department of Biomedical Science
Acharya Narendra Dev College
University of Delhi, INDIA
<https://www.andcollege.du.ac.in/>
Mobile: +91-9891086006
email: gagandhawan@andc.du.ac.in
gagan.dhawan@andc.edu.du.ac.in

2 attachments

 Online FDP Payment Receipt.jpg
209K

 GAD-TLC_20-21_OFDP17_098.pdf
253K

Fri, Sep 11, 2020 at 10:58 PM

Dr. Ravi Toteja <principal@andc.du.ac.in>
To: "Dr. Gagan Dhawan" <gagandhawan@andc.du.ac.in>, "Dr. Manisha Jain" <manishajain@andc.du.ac.in>

Permitted

Fee will be reimbursed as per rules.

Ravi Toteja

The Officiating Principal
Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi – 110019

Sub.: Attending of One-Week Online Skill Enhancement Programme.

Respected Sir,

This is with reference to message received on 10.12.2020 regarding the **One-Week Online Skill Enhancement Programme on General Administrative Training** for Non-teaching Staff to be held from 14th –19th December, 2020 (copy attached) organized by the Janki Devi Memorial College (University of Delhi), Sir Garga Ram Hospital Marg, New Delhi – 110060.

I wish to attend the above programme. Kindly grant permission to me for attending the said training programme.

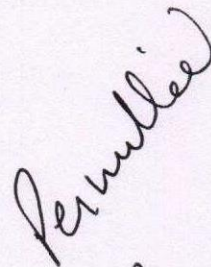
I shall be thankful to you.

Thanking you,

Yours sincerely,



(C.L. Pal)
Assistant (Admn.)



Encl.:

- Schedule of Programme.



Guru Angad Dev
Teaching Learning Centre
A Centre of MHRD
under PMMMNMTT



सत्यमेव जयते
Government of India
Ministry of Human Resource Development



S.G.T.B. Khalsa College,
University of Delhi

Certificate

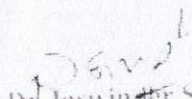
ONE WEEK FACULTY DEVELOPMENT PROGRAM
12-20 September 2020

Development of Teacher's e-kit and MOOCs in Four Quadrant Format of e-Content

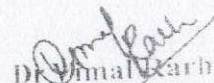
This is to certify that

DR. GAGAN DHAWAN , ACHARYA NARENDRA DEV COLLEGE, UNIVERSITY OF DELHI

has successfully completed **One Week National Faculty Development Program** organized by Guru Angad Dev Teaching Learning Centre, S.G.T.B. Khalsa College, University of Delhi under the Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) of MHRD. This was conducted in online mode with one week's involvement spread across one month in a flexible mode. This online FDP is equivalent to one week face to face FDP. The one week's involvement included attendance during live/recorded sessions, hands on activities, submission of quizzes, assignments and project. The participant has obtained GRADE "A+" as required for promotion under CAS of UGC and AICTE.


Dr. Jaswinder Singh
Principal

S.G.T.B. Khalsa College, University of Delhi


Dr. Anil Kaur
National Coordinator
GAD TLC of MHRD

UNIQUE CERTIFICATE No: GAD-TLC/2020-21/OFDPP17-098



JANKI DEVI MEMORIAL COLLEGE
(UNIVERSITY OF DELHI)

Sir Ganga Ram Hospital Marg, New Delhi-110060



CERTIFICATE

This is to certify that **Mr. C. L. Pal, Acharya Narendra Dev College** has successfully completed the **One Week Online Skill Enhancement Programme for Non-Teaching Staff** titled **“General Administrative Training”** conducted by Janki Devi Memorial College (under the aegis of IQAC) from 14th December, 2020 to 19th December, 2020.

Mr. Surendra Kumar

PROGRAM COORDINATORS

Dr. Kaushal Kishore

Dr. Shilpa Chaudhary

PROGRAM CONVENOR

Prof. Swati Pal

PRINCIPAL

Date 02.11.2020

To
The Principal
Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi-110019



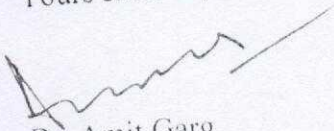
Subject FDP Completion + reimbursement of course fee

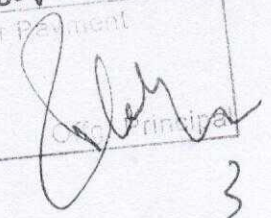
Dear Sir


As per the permission, FDP on MOODLE organized by Guru Angad Dev Teaching Learning centre from 11-17 October, 2020 has been successfully completed. The completion certificate is attached.

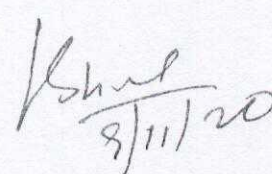
Kindly reimburse the registration fee is Rs. 600/- for the same.

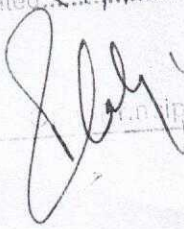
Thanking you
Yours sincerely


Dr. Amit Garg
Associate Professor
Department of Electronics

Budget head	Prof. Dev. Prog.
Passed for Payment	
Grants	Principal
Bursar	

S.O. A/c 

S.O (Admin.) Please

8/11/20

Passed for Rs. 1780/-	Vide Cheque
No. 462	Dated 27/10/2020
Grants	
Bursar	

S.O (A/c)
A.M.M.
11/11/2020

REGISTRATION FEES

- ✓ Registration Fees per participant is Rs. 200/- (Non-refundable)

REGISTRATION PROCESS

- ❖ Participants are requested to register by filling up the online application form with all the required details. The link for the Registration form is: <https://forms.gle/95dEMq8iInlCyrU8>
- ❖ The participants must make the prescribed payment by NEFT/RTGS/UPI/IMPS to the account mentioned below and keep the screenshot of their payment. The screenshot of the payment needs to be uploaded while filling in the form.

Account Name: JDM STUDENT SOCIETY
Account Number: 8594101050003
Bank : CANARA BANK, JDM COLLEGE, NEW DELHI 110060
MICR CODE: 110015047
IFSC: CNRB0008594

- ❖ The last date of registration is 13th December, 2020 (5 p.m.).
For further queries, please mail us at sep@jdm.du.ac.in or contact at 9810536379.

ELIGIBILITY

The SEP is open to all non-teaching staff – administration, accounts, library etc (permanent/ad-hoc/temporary) from any Indian university/college.

SEP RULES

- It is mandatory for a participant to attend all sessions.
- All participants need to submit the Feedback-cum-attendance form for each session.
- There will be an official group on Whatsapp for communication with the participants. Participants are requested to join Whatsapp Group 1 and if it is full, join Whatsapp Group 2.
Whatsapp Group 1: <https://chat.whatsapp.com/IHt60tAeuKjAOZ30VGDbgZ>
Whatsapp Group 2: <https://chat.whatsapp.com/F9yVOIMiSKgBdnjzUck8z4>



Payment details

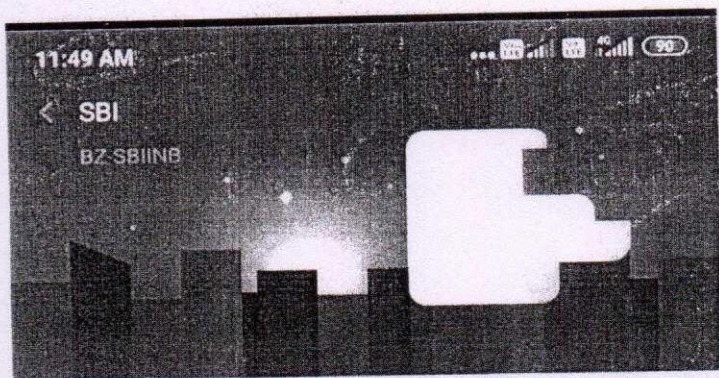
verified
bans
07/11/20

Registration for One Week Online Skill Enhancement (SEP) for Non-Teaching Staff_ December 14- 18, 2020

Thank you for registering for the SEP.

A confirmation mail will be sent to your email-
id after verification of receipt of the
Registration Amount.

[Edit your response](#)



Your a/c no. XXXXXXXX9378 is debited for Rs.
200.00 on 13-12-20 and a/c XXXXXXXX003 credited
(IMPS Ref no 034812678932). Download YONO @
www.yonosbi.com.

Date 02.11.2020

To
The Principal
Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi-110019



Subject FDP Completion + reimbursement of course fee

Dear Sir

As per the permission, FDP on development of MOOCs organized by Guru Angad Dev Teaching Learning centre from 12-20 September, 2020 has been successfully completed. The completion certificate is attached.

Kindly reimburse the registration fee is Rs. 1180/- for the same.

Thanking you

Yours sincerely

Dr. Amit Garg
Associate Professor
Department of Electronics

Budget
Prof. Dev. Prog.
-Garg
S.O. Principal

SO ALU

S.O (Admin.) Please

9/11/20

S.O. ALU
MM
11/11/2020



January 8, 2021

The Officiating Principal
Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi - 110019

Sub.: Submission of Certificate of One-Week Online Skill Enhancement Programme.

Respected Sir,

With your kind permission, I had attended the **One-Week Online Skill Enhancement Programme on General Administrative Training** w.e.f. 14/12/2020 to 19/12/2020 conducted by the Janki Devi Memorial College, University of Delhi.

As I had paid online Rs.200/- (Rupees: Two Hundred only) as Registration Fee for the programme. So Please find enclosed herewith the payment slip for the reimbursement and certificate, which I received online for reference and record.

Thanking you,

Yours sincerely,

(C.L. Pal)
Assistant (Admn.)

Encl.:

- Permission letter.
- Registration confirmation and
- Online Payment of Rs.200/-
- Certificate of Participation.

Handwritten notes: Rs. 200/- Gen. Prog.

Budget head	Prof. Dev Prog.
Passed for Payment	
<i>Handwritten signature</i> Bursar	<i>Handwritten signature</i> Offg. Principal

200/-

Passed for Rs.	Cheque
No. 451	22/01/2021
<i>Handwritten signature</i> Bursar	<i>Handwritten signature</i> Offg. Principal



Payment details

Account Name

VERIFIED
CREDIT CARD
FOOTBALL ON

verified
amount
02/11/20



Telephone: 011-26293224

Fax: 011-26294540



Dr. Ravi Toteja

Offg Principal

The Chief Manager,
Punjab National Bank,
Kalkaji, New Delhi - 19

Sub: Transfer of amount.

You are requested to transfer a sum of **Rs. 200/-** (Rupees Two hundred only) to through NEFT/RTGS
The account details of the beneficiary are given below:

S.No.	Name	Amt (Rs.)	Account No	IFSC Code	Branch
1	Mr. C L Pal	200	0156000400505464	PUNB0015600	Kalkaji
		200			

The amount is debitable to the College A/c No. **0156000100488713**.

E-mail: principal@andc.du.ac.in

url: <http://andcollege.du.ac.in>

Acharya Narendra Dev College
(University of Delhi)
Govindpuri, Kalkaji, New Delhi 110019

Neft/Rtgs No: 451

Ref.: ANDC/2021/ 868

Dated: 22.01.2021

27/1/21

Bursar

[Signature]

Offg. Principal
Acharya Narendra Dev College
University of Delhi

1. ACHARYA NARENDRA DEV COLLEGE-RECURRING A/C (2021)

(University of Delhi)

Bank Payment

Voucher No **209**

Voucher Date 22/01/2021

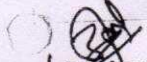
Page No 1 of 1

PARTICULARS	Debit Amount	Credit Amount
PROFESSIONAL DEVELOPMENT PROGRAM Chq.No. 450 Issued in favour of Ms. Ravneet Kaur.	500.00	.00
PROFESSIONAL DEVELOPMENT PROGRAM Chq.No. 451 Issued in favour of Mr. C L Pal.	200.00	.00
PROFESSIONAL DEVELOPMENT PROGRAM Chq.No. 452 Issued in favour of Ms Meenu Malhotra.	200.00	.00
PNB A/C 488713	.00	900.00
Total:	900.00	900.00

Rs. Nine Hundred Only


S.O. Accounts


Bursar


Sr. Asstt

Received a sum of Rs. Nine Hundred Only

Amount :- **900.00/-**

JANKI DEVI MEMORIAL COLLEGE
(UNIVERSITY OF DELHI)
Sir Ganga Ram Hospital Marg, New Delhi-110060

ONE WEEK ONLINE SKILL ENHANCEMENT PROGRAMME
ON
"GENERAL ADMINISTRATIVE TRAINING"
FOR NON-TEACHING STAFF
14th December-18th December 2020

Detailed Programme

Date	Session	Resource Person
14 th December, 2020 (Monday)	<i>Inaugural address</i> <i>Session 1: Rules related to Procurement as per GFR, 2017: GFR, CPP, GEM and other Financial Rules</i>	Prof. Swati Pal, Principal, Janki Devi Memorial College Shri Gaurav Anand, Assistant Registrar, University of Delhi
15 th December, 2020 (Tuesday)	<i>Session 2:</i> Discipline and Administrative Vigilance, Grievance Redressal Mechanism (including Safety of Women at the Workplace)	Shri Virendra Kumar Deputy Registrar, School of Planning and Architecture (SPA), Delhi
16 th December, 2020 (Wednesday)	<i>Session 3:</i> Ethics, Protocol, Code of Conduct and Leadership	Dr. Jwala Prasad Deputy Registrar, Mahatma Gandhi Central University, Bihar
17 th December, 2020 (Thursday)	<i>Session 4:</i> University Roster System, Recruitment Process, RR-2020, Promotion Process, APAR, MACP	Dr. Pradeep Kumar, Deputy Registrar, University of Delhi
18 th December, 2020 (Friday)	<i>Session 5:</i> Rules related to Leave, Medical Reimbursement, Increments, LTC etc	Shri Anand Kumar Soni Assistant Registrar University of Delhi
19 th December, 2020 (Saturday)	<i>Session 6:</i> Boosting our Immunity in COVID times <i>Valedictory Address</i> <i>Participants' Feedback</i>	Prof. Dr. Sudesh K. Chugh MBBS, MD (Medicine) Prof. Swati Pal, Principal, Janki Devi Memorial College

Login Time: 2 P.M.- 2:30 P.M.

Session: 2:30 P.M.-5 P.M.



200X

Passed for Rs.....	22/01/2021
No. 452	Date
<i>[Signature]</i>	<i>[Signature]</i>
Bursar	Principal

The Officiating Principal,
 Acharya Narendra Dev College
 Govindpuri, Kalkaji
 New Delhi-110019

Subject:- Submission of Certificate of One-Week Online Skill Enhancement Programme

Respected Sir,

With your kind permission, I had attended the One-Week Online Skill Enhancement Programme wef 14.12.2020 to 19.12.2020 (extended for one day on 18.12.2020) organized by Janki Devi Memorial College, University of Delhi.

As I had paid online Rs.200/- (Rupees Two Hundred only) for registration fee of the Programme vide receipt no. A5VSN38X5304. So, Please find enclosed herewith the payment slip for the reimbursement and certificate which I also received online for reference and record.

Yours Sincerely,

M. Malhotra - 5/01/2021
 (Meenu Malhotra)
 S.O (Admin)

Admin filed me
ALC
Received Bursar

Enc:- Permission (copy)
 online receipt of 200/- (copy)
 certificate (copy online)

Rs 200/- Prof - Dev Proff

Budget head	<i>Contingent</i>
Passed for Payment	<i>[Signature]</i>
<i>[Signature]</i>	<i>[Signature]</i>
Bursar	Offg. Principal

December,
2020

University Roster System, Recruitment Process, RR-
2020, Promotion Process, APAR, MACP

Deputy Registrar,
University of Delhi

(Thursday)

18th
December,
2020

Session 5:

To be announced

Rules related to Leave, Medical Reimbursement,
Increments, LTC etc

(Friday)

Valedictory Address

Prof. Swati Pal,

Principal,

Janki Devi Memorial College

Participants' Feedback

Login Time: 2 P.M.- 2:30 P.M.
Session: 2:30 P.M.-5 P.M.

16:29 Vo) 4G LTE1 4+ .lll 86%

Other Bank Customer

Success!

Your transfer has been processed.

Amount **Rs. 200.00**

From **917010081576160**

To **jmd**
8594101050003

IFSC Code **CNRB0008594**

Branch Name **DELHI JANKI DEVI MAHA VIDYALAY**

Transaction Type **Instant Pay (IMPS)**

Fee **RS.0**

Remarks **training**

Transaction Date **13/12/2020**

RRN **034816080063**

Receipt No. **A5VSN38X5304**

ADD TO FAVOURITES



ONE WEEK ONLINE SKILL ENHANCEMENT PROGRAMME
ON
“GENERAL ADMINISTRATIVE TRAINING”
FOR NON-TEACHING STAFF

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17 th	<i>Session 4:</i>	Dr. Pradeep Kumar,



JANKI DEVI MEMORIAL COLLEGE (UNIVERSITY OF DELHI)



Sir Ganga Ram Hospital Marg, New Delhi-110060

CERTIFICATE

This is to certify that **Ms. MEENU MALHOTRA**, Acharya Narendra Dev College has successfully completed the **One Week Online Skill Enhancement Programme for Non-Teaching Staff** titled **“General Administrative Training”** conducted by Janki Devi Memorial College (under the aegis of IQAC) from 14th December, 2020 to 19th December, 2020.

Mr. Surendra Kumar

PROGRAM COORDINATORS

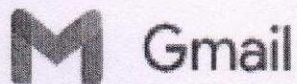
Dr. Kaushal Kishore

Dr. Shilpa Chaudhary

PROGRAM CONVENOR

Prof. Swati Pal

PRINCIPAL



Meenu Malhotra <meenu@andc.du.ac.in>

Zoom Meeting details_Skill Enhancement Programme_JDMC

1 message

Skill Enhancement Program JDMC <sep@jdm.du.ac.in>

Mon, Dec 14, 2020 at 1:17 PM

To: sep@jdm.du.ac.in

Bcc: meenu@andc.du.ac.in

Dear Participant

Warm welcome to Day 1!

The link for the Zoom meeting is

Topic: Skill Enhancement Programme for non-teaching staff

Join Zoom Meeting

<https://us02web.zoom.us/j/81734521374?pwd=WCTab3cvNDFBQ2hOSEdnUksxTzExZz09>

Meeting ID: 817 3452 1374

Passcode: 717461

Please note that Login details would be the SAME for ALL sessions.

Login time: 2 p.m. - 2:30 p.m.

Session starts at 2:30 p.m.

Regards

Organizing Team

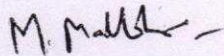
The Officiating Principal,
Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi-110019

Respected Sir,

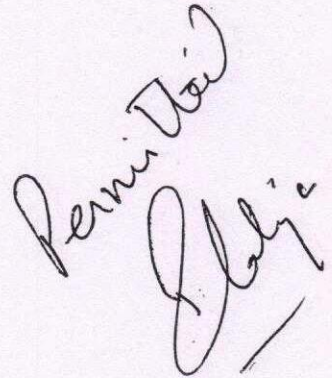
This is with reference to message received on 10.12.2020 regarding the One Week Online Skill Enhancement Programme for Non-teaching Staff to be held from 14th-18th December, 2020 (copy of schedule attached) organized by Janki Devi Memorial College, University of Delhi. I wish to attend the same. So, Please permit me to attend the said Training Programme. I shall be thankful to you.

Thanking you,

Yours sincerely,



(Meenu Malhotra)
S.O.(Admin)

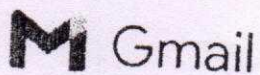


Permit Tail

JANKI DEVI MEMORIAL COLLEGE
(UNIVERSITY OF DELHI)
Sir Ganga Ram Hospital Marg, New Delhi-110060

ONE WEEK ONLINE SKILL ENHANCEMENT PROGRAMME
ON
"GENERAL ADMINISTRATIVE TRAINING"
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14th December-18th December 2020

Detailed Programme		
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Login Time: 2 P.M. - 2:30 P.M.		
Session: 2:30 P.M. - 5 P.M.		



CL PAL <clpal227@gmail.com>

Confirmation Mail_Skill Enhancement Programme_JDMC_14th-18th December 2020

Skill Enhancement Program JDMC <sep@jdm.du.ac.in>
To: shilpa12.chaudhary@gmail.com
Bcc: clpal227@gmail.com

Sun, Dec 13, 2020 at 9:24 PM

Dear Sir/ Madam

Greetings from Janki Devi Memorial College!

Thank you for registering for the **One-Week Online Skill Enhancement Programme** for Non-teaching Staff to be held from 14th-18th December, 2020.


Please note that:1. There will be **Live Sessions****Login Time:** 2-2:30 P.M.**Session Time:** 2:30 P.M.-5 P.M.2. Kindly join WhatsApp group for speedy communication. The link for the group is: <https://chat.whatsapp.com/IHt60tAeuKiAQZ30VGDbgZ>

3. We will contact you in case of any discrepancy in the payment of the Registration Fee.

The Detailed Programme is attached herewith. The link for the Zoom meeting will be shared soon.

Looking forward to a fruitful week ahead.

Thanks and regards
Organizing Team

 JDMC_SEP_Detailed Programme.docx

15K

Telephone: 011-26293224

E-mail: principal@andc.du.ac.in

Fax: 011-26294540

url: <http://andcollege.du.ac.in>



Acharya Narendra Dev College
(University of Delhi)
Govindpuri, Kalkaji, New Delhi 110019

Dr. Ravi Toteja

Offg Principal

The Chief Manager,
Punjab National Bank,
Kalkaji, New Delhi - 19

Sub: Transfer of amount.

Neft/Rtgs No: 450

Ref.: ANDC/2021/ 866

Dated: 22.01.2021 25/01/21

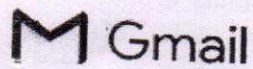
You are requested to transfer a sum of **Rs. 500/-** (Rupees Five hundred only) to through NEFT/RTGS
The account details of the beneficiary are given below:

S.No.	Name	Amt (Rs.)	Account No	IFSC Code	Branch
1	Ravneet Kaur	500	0156000400506375	PUNB0015600	Kalka ji
		500			

The amount is debitable to the College A/c No. **0156000100488713**.

Bursar

Offg. Principal
Acharya Narendra Dev College
University of Delhi



Dr. Ravneet Kaur <ravneetkaur@andc.du.ac.in>

Receipt of payment made towards registration fees for attending the Online Summer School on Advances in Signal Processing and Machine Learning Jointly organized by MHRD-Institution Innovation Council, DDUC Chapter, Deen Dayal Upadhyaya College, University of Delhi (under the aegis of DBT Star College Program) Department of Electronic Science, University of Delhi National Academy of Sciences India (NASI) – Delhi Chapter Supported By IEEE Electron Device Society (EDS), Delhi Chapter July 20, 2020 – July 25, 2020

1 message

Manoj Saxena <msaxena@ddu.du.ac.in>
To: "Dr. Ravneet Kaur" <ravneetkaur@andc.du.ac.in>
Cc: gsaxena@mac.du.ac.in

Mon, Nov 23, 2020 at 10:32 AM

Dr. Ravneet Kaur
Assistant Professor, Department of Electronics,
Acharya Narendra Dev College, University of Delhi

Dear Dr. Kaur

This is to acknowledge the Receipt of Rs. 500/- made towards registration fees for attending the Online Summer School on Advances in Signal Processing and Machine Learning Jointly organized by MHRD-Institution Innovation Council, DDUC Chapter, Deen Dayal Upadhyaya College, University of Delhi (under the aegis of DBT Star College Program) Department of Electronic Science, University of Delhi National Academy of Sciences India (NASI) - Delhi Chapter Supported By IEEE Electron Device Society (EDS), Delhi Chapter held during July 20, 2020 - July 25, 2020

with regards

Dr. Manoj Saxena | डॉ मनोज सक्सेना
Associate Professor | सह - आचार्य
Department of Electronics | इलेक्ट्रॉनिक्स विभाग
Deen Dayal Upadhyaya College | दीन दयाल उपाध्याय कॉलेज
University of Delhi | दिल्ली विश्वविद्यालय
Dwarka Sector-3, New Delhi-110078 | द्वारका क्षेत्र -3, नई दिल्ली -११००७८
India | भारत

Official Homepage: <https://ddu.collegedu.ac.in/ViewProfile.aspx?fld=saxenamanoj77@gmail.com>
ORCID Webpage : <http://orcid.org/0000-0002-9368-4194>
Scopus Webpage : <http://www.scopus.com/authid/detail.url?authorId=35480023200>
ResearcherID-Thomson Reuters : <http://www.researcherid.com/rid/K-3863-2015>
Publons Profile: <https://publons.com/researcher/1341187/manoj-saxena>
ICT Initiative of MoE: Vidwan Profile: <https://vidwan.inflibnet.ac.in/profile/172706>
Microsoft Academic Search Id

Please do not print this email unless it is absolutely necessary. Spread environmental awareness.

Ravneet Kaur

S. D. ~~...~~ H. Chowdhary Gen

Form for permission to attend Conference/Symposia/Workshop/Collaborative Research/Administrative Assignments (national / International)

Administrative Approval



Name: DR. RAVNEET KAUR

Department: ELECTRONICS

Name of Conference / Symposia/ Workshop: SUMMER SCHOOL ON ADVANCES IN MACHINE LEARNING AND DEEP LEARNING

Venue and Date: ONLINE (WEBEX), From JULY 20-26, 2020

Invited talk/ Contributed paper/ Others: -

Short note on importance: -

Please attach a copy of the abstract

Please attach a copy of the intimation from the organizers:

Leave of absence - duration : From 20-07-2020 To 26-07-2020 (SUMMER BREAK)

Reasons why the college should provide funding:

(Please attach a separate document).

List conferences attended in last two years that were funded by the college:

Signature : Ravneet Kaur

Record of leave of absence in the FY.

Convenor

Principal

Kind show contents attached

FINANCIAL APPROVAL

Head	Amount Requested	Amount Approved
Travel		
Registration	Rs 500/-	
Accommodation		
Any other Cost		
Total		

Contributions from other agencies:

Head	Amount
Travel	
Registration	
Accommodation	
Any other Cost	
Total	500/-

Signature of the applicant:

Ravneet Kaur

Accounts

Record of past contribution/s taken from the college:

Budget head Prof. Dev. Prog.

Passed for Payment

Bursar. Offg. Principal

Passed for Rs. 500/- Vide Cheque No. 450 Dated 22/11/2020

Bursar Offg. Principal

Assistant

SO (Accounts)

Bursar

Principal

Pl ease

8/12/2020

Dr. Ravi Toteja
Officiating Principal
Acharya Narendra Dev College
(University of Delhi)
Govindpuri, Kalkaji
New Delhi 110019

Ph: 011 26294542, 011 26293224
Mob: 9811675982
Fax: 011 26294540

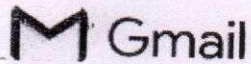
2 attachments



Online Summer School
on
Advances in Signal Processing and Machine Learning
by Dr. Ravi Toteja
Jointly organized by
UNIVERSITY OF DELHI, GOVT. ENGINEERING COLLEGE, GOVT. ENGINEERING COLLEGE, GOVT. ENGINEERING COLLEGE
Department of Electronics Science, University of Delhi
National Institute of Advanced Studies, Delhi, India - Jointly Organized
2020 Summer School, Delhi, India
July 23, 2020 - July 25, 2020

image.png
225K

20200624_Announcement_Summer School_Signal processing and Machine Learning.pdf
914K



Dr. Ravneet Kaur <ravneetkaur@andc.du.ac.in>

Request for permission to attend the summer school

Dr. Ravi Toteja <principal@andc.du.ac.in>
 To: "Dr. Ravneet Kaur" <ravneetkaur@andc.du.ac.in>
 Cc: "Dr. Manisha Jain" <manishajain@andc.du.ac.in>

Tue, Jun 30, 2020 at 7:05 PM

Permitted

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

From: **Dr. Manisha Jain** <manishajain@andc.du.ac.in>
 Date: Mon, 29 Jun 2020 at 12:29 PM
 Subject: Fwd: Request for permission to attend the summer school
 To: Principal ANDC <principal@andc.du.ac.in>, Dr. Ravi Toteja <ravitoteja@andc.du.ac.in>

Dear Sir

I am forwarding the application received from Dr. Ravneet Kaur to attend Summer school on Advances in Signal Processing and Machine learning at DDU from July 20-25, 2020. I recommend her for permission from you for the same.

Regards

Dr. Manisha Jain
 Fellowship Committee Convener, ANDC

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

Dr. Manoj Saxena

[Quoted text hidden]

Deen Dayal Upadhyaya College, University of Delhi
 Dwarka Sector-3, New Delhi-110078, India

Official Homepage: <https://dducollegedu.ac.in/ViewProfile.aspx?fld=saxenamanoj77@gmail.com>

ORCID Webpage : <http://orcid.org/0000-0002-9368-4194>

Scopus Webpage : <http://www.scopus.com/authid/detail.url?authorId=35480023200>

ResearcherID-Thomson Reuters : <http://www.researcherid.com/rid/K-3863-2015>

Please do not print this email unless it is absolutely necessary. Spread environmental awareness.

--
 Dr. Manisha Jain
 Assoc. Professor (Inorganic Chemistry)
 Acharya Narendra Dev College (University of Delhi)
 Govindpuri, New Delhi -110019.

<http://andcollege.du.ac.in>
http://www.wikieducator.org/User:Mani_g1
<https://www.amarujala.com/user/5d7723a3bac380566a36ba76>

interests span the area of statistical signal processing, wireless communications, signal processing in networking and biomedical signal processing. In 1995 she received the Presidential Faculty Fellow (PFF) Award given by the National Science Foundation and the White House. Her research has been supported by the US Office of Naval Research (ONR), the National Science Foundation (NSF), the US Army, the National Institute of Health, and the Whitaker Foundation. Dr. Petropulu is Fellow of IEEE. She is currently serving as Editor-in-Chief of the IEEE Transactions on Signal Processing (2009-2011). She was IEEE Signal Processing Society Vice President-Conferences (2006-2008), and member-at-large of the IEEE Signal Processing Board of Governors. She has served as an Associate Editor for the IEEE Transactions on Signal Processing the IEEE Signal Processing Letters, was member of the editorial board of the IEEE Signal Processing Magazine and the EURASIP Journal on Wireless Communications and Networking. She was the General Chair of the 2005 International Conference on Acoustics Speech and Signal Processing (ICASSP-05), Philadelphia PA. She is co-recipient of the 2005 IEEE Signal Processing Magazine Best Paper Award. Dr. Petropulu is a member of Sigma Xi, the Technical Chamber of Greece and the Greek Association of Electrical and Electronic Engineers.

with regards

Dr. Manoj Saxena

Associate Professor, Department of Electronics
Deen Dayal Upadhyaya College, University of Delhi
Dwarka Sector-3, New Delhi-110078, India

Official Homepage: <https://dducollegedu.ac.in/ViewProfile.aspx?fld=saxenamanoj77@gmail.com>

ORCID Webpage : <http://orcid.org/0000-0002-9368-4194>

Scopus Webpage : <http://www.scopus.com/authid/detail.url?authorId=35480023200>

ResearcherID-Thomson Reuters : <http://www.researcherid.com/rid/K-3863-2015>

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2 attachments



Online Summer School
on



Advances in Signal Processing and Machine Learning

image.png

225K

Organized by:
IEEE India Section, Technical Council, DDUC Chapter, Deen Dayal Upadhyaya College, University of Delhi
Under the patronage of DDUC & Under Program,
Department of Electronics System, University of Delhi
National Academy of Sciences, India (NASI) - Delhi Chapter
110078
811 Electronic Society (IES), Delhi Chapter
July 25, 2020 - July 25, 2020

20200624_Announcement_Summer School_Signal processing and Machine Learning.pdf
914K

Online Summer School on Advances in Signal Processing and Machine Learning

July 20, 2020 – July 26, 2020

TECHNICAL PROGRAM SCHEDULE

July 20, 2020	Inauguration
10:00 am – 10:15 am	
July 20, 2020	Sparse Models and Compressive Sensing
10:15 am – 11:45 am	Prof. Surendra Prasad, FASc, FNA, FNAE, FNAsc, Emeritus Professor, Department of Electrical Engineering, IIT Delhi
July 20, 2020	Human Inspired Machine learning and AI
12:00 pm – 01:30 pm	Prof. Tapan K. Gandhi, SMIEEE, FIETE, Associate Professor, Deptt. of Electrical Engineering, IIT Delhi
July 20, 2020	Machine Learning : A Technology for All
02:00 pm – 03:00 pm	Professor Subhasis Chaudhuri, FNA, FASc, FNAsc, FIEEE, FNAE, Director, IIT Bombay, Mumbai
July 21, 2020	Intelligent Analysis of Brain Images
10:15 am – 11:45 am	Dr. Sushmita Mitra, FIEEE, FNA, FIAPR, FNAE, FNAsc, INAE Chair Professor & Fulbright Senior Researcher at Machine Intelligence Unit, ISI Kolkata
July 21, 2020	Feature engineering in Machine Learning and Computer Vision
12:00 pm – 01:30 pm	Ms Perna Agarwal - Collaborative AI, IBM Research India
July 22, 2020	AI/ML in Hiring
10:15 am – 11:45 am	Dr. Sudhanshu Shekhar Singh, Agent Design Co Lead - Collaborative AI, IBM Research India
July 22, 2020	Optimization and ML
12:00 pm – 01:30 pm	Dr. Sudhanshu Shekhar Singh, Agent Design Co Lead - Collaborative AI, IBM Research India
July 23, 2020	Unsupervised Learning: k-Means, Gaussian Mixtures and EM
10:15 am – 11:45 am	Professor Sumantra Dutta Roy, Department of Electrical Engineering, IIT Delhi
July 23, 2020	When to trust a self-driving car...
02:30 pm – 03:30 pm	Professor Marta Kwiatkowska, FRS, Associate Head of MPLS Division, Fellow of Trinity College Deptt. of Computer Science Univ. of Oxford
July 24, 2020	Looking beyond backpropagation in neural networks
10:15 am – 11:45 am	Professor Angshul Majumdar, Associate Professor, IIIT Delhi
July 24, 2020	A Reinforcement Learning Framework for Mobile Relay Beamforming
07:30 pm – 08:30 pm	Professor Athina Petropulu, President-Elect, IEEE Signal Processing Society (2020-2021), Distinguished Professor, Department of Electrical & Computer Engineering, Rutgers, The State University of New Jersey
July 25, 2020	Technology Changes – Accelerating Digital transformation, Use cases & Its Impact across Industries
10:15 am – 11:45 am	Mr. Ajay Goel, Vice-President-Engineering, ALTRAN, Gurugram
July 25, 2020	Object recognition models and optimization of DL algorithms for mobile devices and Q and A for transitioning into ML/AI
06:00 pm – 07:00 pm	Mr. Rajshekhar Mukherjee, Senior Data Scientist, SOTI Inc., Toronto, Canada
July 26, 2020	Empathetic Conversational Artificial Intelligence (AI)
02:30 pm – 03:30 pm	Professor Pascale Fung, FIEEE FISCA, Director, Centre for Artificial Intelligence Research (CAIRE) & Professor, Department of Electronic & Computer Engineering and Department of Computer Science & Engineering Hong Kong University of Science and Technology, Clear Water Bay, Kowloon, Hong Kong



Department of
BioTechnology,
Government
of India



Online Summer School-cum-Faculty Development Program
on
Advances in Signal Processing and Machine Learning



Jointly organized by
MHRD-Institution Innovation Council, DDUC Chapter, Deen Dayal Upadhyaya College, University of Delhi
(Under the aegis of DBT Star College Program)
Department of Electronic Science, University of Delhi & National Academy of Sciences India (NASI) – Delhi Chapter
Supported By
IEEE Electron Device Society (EDS), Delhi Chapter

July 20, 2020 – July 26, 2020

Certificate of Completion

This is to certify that

DR. RAVNEET KAUR

ASSISTANT PROFESSOR, DEPARTMENT OF ELECTRONICS, ACHARYA NARENDRA DEV COLLEGE, UNIVERSITY OF DELHI

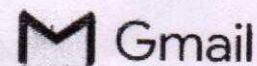
Has Completed Online Summer School-cum-Faculty Development Program on Advances in Signal Processing and Machine Learning

Dr. Hem Chand Jain
Officiating Principal
Deen Dayal Upadhyaya College
University of Delhi

Professor Mridula Gupta, SMIEEE, FIETE
Chairperson-IEEE EDS Delhi Chapter
Head, Department of Electronic Science
University of Delhi South Campus, New Delhi 110021, India

Dr. Manoj Saxena, MNASc
Convener-Summer School
Coordinator-DBT Star College Program (DDU)
Deen Dayal Upadhyaya College, University of Delhi

Registered Email ID of Attendee : ravneetkaur@andc.du.ac.in
Certificate No. 2020/MHRDIICDDUC/Online Summer School/July/34



Dr. Ravneet Kaur <ravneetkaur@andc.du.ac.in>

Request for permission to attend the summer school

Ravneet <ravneetkaur@andc.du.ac.in>

Fri, Jun 26, 2020 at 6:53 PM

To: "Dr. Manisha Jain" <manishajain@andc.du.ac.in>

Dear ma'am.

I wish to attend the **Summer School on Advances in Signal Processing and Machine Learning during July 20-25, 2020** jointly organized by MHRD-Institution Innovation Council, DDUC Chapter, Deen Dayal Upadhyaya College, University of Delhi (under the aegis of DBT Star College Program); Department of Electronic Science, University of Delhi; The National Academy of Sciences India (NASI)-Delhi Chapter and supported by IEEE Electron Device Society (EDS)-Delhi Chapter. Kindly grant permission for the same and forward my case for principal sir's permission.

Thanks & regards

Ravneet

Sent from my iPhone

Begin forwarded message:

From: "Dr. Manoj Saxena" <saxenamanoj77@gmail.com>

Date: 26 June 2020 at 6:42:35 PM IST

To: Manoj Saxena <msaxena@ddu.du.ac.in>

Subject: **Announcement and Invitation to Register for Online Summer School on Advances in Signal Processing and Machine Learning during July 20-25, 2020** jointly organized by MHRD-Institution Innovation Council, DDUC Chapter, Deen Dayal Upadhyaya College, University of Delhi (under the aegis of DBT Star College Program); Department of Electronic Science, University of Delhi; The National Academy of Sciences India (NASI)-Delhi Chapter and supported by IEEE Electron Device Society (EDS)-Delhi Chapter

Dear All

MHRD-Institution Innovation Council, DDUC Chapter, Deen Dayal Upadhyaya College, University of Delhi (under the aegis of DBT Star College Program); Department of Electronic Science, University of Delhi; The National Academy of Sciences India (NASI)-Delhi Chapter and IEEE Electron Device Society (EDS)-Delhi Chapter jointly organizes **Online Summer School on Advances in Signal Processing and Machine Learning during July 20-25, 2020**.

I request you to kindly circulate this email with a word of motivation so that students (UG/PG/Research Scholars) and Faculty Members can register on or before July 08, 2020.

Theme of the Summer School

Seasonal Schools are interactive events designed to provide attendees with specialized background in select signal processing topics. Professors, Experts from Industry and established practitioners work closely with attendees in hands-on tutorials and applications, building meaningful collaborative relationships. The school incites faculty members, on-going researchers and students to equip and advance their knowledge in the area of signal processing and Machine learning, and also, outlines the prospective areas for novel research. The aim of the activity is to contribute to the cross-fertilization between the research on Machine Learning methods and their application to Signal Processing.

Objectives of the summer school

- Dr. Manoj Saxena, MNASc, Program Coordinator - DBT Star College Program (DDUC) & Associate Professor, Department of Electronics, Deen Dayal Upadhyaya College (DDUC), University of Delhi
Email: msaxena@dpu.du.ac.in

Co-Convener(s)

- Dr. Poonam Kasturi, Associate Professor, Deptt. of Electronics, DDU College, Univ. of Delhi
- Dr. Geetika Jain Saxena, Associate Professor, Deptt. of Electronics, Maharaja Agrasen College, Univ. of Delhi

Secretary(s)

- Ms. Shweta Wadhwa, Assistant Professor, Deptt. of Computer Science, DDU College, Univ. of Delhi
- Dr. Amit Pundir, Associate Professor, Deptt. of Electronics, Maharaja Agrasen College, Univ. of Delhi

Special Public Lectures in Conjunction with Online School
(Open for Registered/Non-Registered Participants)

July 23, 2020 @ 02:30 pm Indian Standard Time

Professor Marta Kwiatkowska FRS

Associate Head of MPLS Division Fellow of Trinity College Department of Computer Science University of Oxford, Oxford, OX1 3QD

Marta Kwiatkowska is a computer scientist who is developing modelling and analysis methods for complex systems, such as those arising in computer networks, electronic devices and biological organisms. The distinctive aspect of her work is its focus on probabilistic and quantitative verification techniques, as well as synthesis of correct-by-construction systems from quantitative specifications. Marta's recent contributions have centred on safety and trust for robotics and Artificial Intelligence, and specifically safety and robustness guarantees for machine learning. Marta led the development of the PRISM model checker (www.primmodelchecker.org), the leading tool in the area and widely used for research and teaching. PRISM has been applied to study, amongst others, wireless network protocols, security protocols, molecular signalling networks, DNA computation and cardiac pacemakers. Marta has published over 300 papers during her career and received numerous keynote invitations. She won two ERC Advanced Grants, VERIWARE and FUN2MODEL, and is a co-investigator on the EPSRC Programme Grant on Mobile Autonomy. Marta was awarded an honorary doctorate from KTH Institute of Technology and is the first female winner of the Royal Society Milner Medal. She is a Fellow of the ACM, Member of Academia Europea and Fellow of the Royal Society.

July 24, 2020

Professor Athina Petropulu

President-Elect, IEEE Signal Processing Society (2020-2021),

Distinguished Professor, Department of Electrical & Computer Engineering, Rutgers,
The State University of New Jersey

Dr. Athina P. Petropulu was born in Kalamata Greece. She received the Diploma in Electrical Engineering from the National Technical University of Athens, Greece in 1986, the M.Sc. degree in Electrical and Computer Engineering in 1988 and the Ph.D. degree in Electrical and Computer Engineering in 1991 both from Northeastern University, Boston. She joined the Electrical and Computer Engineering Department of Rutgers, The State University of New Jersey in 2010, where she is now a Professor and Department Chair. From 1992 to 2010, she was with Drexel University where she was a Professor. She held visiting appointments at SUPEREL, France, during the academic year 1999-2000, and Princeton University, during the academic year 2007-2008. She is the coauthor (with C.L. Nikias) of the textbook Higher-Order Spectra Analysis: a Nonlinear Signal Processing Framework, Prentice-Hall, Inc., 1993. Her research

The course should enable all participants including Faculties in Academics, students of PG and Ph. D working in the area of Signal Processing and ML to :

- Understand Image, video, and multimedia Signal Processing
- Learn the fundamentals of Machine Learning and its applications in various industries
- To design and analyse various ML algorithms and techniques with a modern outlook focusing on recent advances.
- Explore supervised and unsupervised learning paradigms of ML; Learn the ML algorithms for development of Intelligent automation and to explore Deep learning technique and various feature extraction strategies.

List of Speakers:

- Prof. Surendra Prasad, FASc, FNA, FNAE, FNASc, Emeritus Professor, Department of Electrical Engineering, Indian Institute of Technology, Hauz Khas, New Delhi
- Prof. Sushmita Mitra, Fellow IEEE, INSA, IAPR, INAE, NASI, INAE Chair Professor, Fulbright Senior Researcher at Machine Intelligence Unit, Indian Statistical Institute, Kolkata
- Professor Sumantra Dutta Roy, Department of Electrical Engineering, Indian Institute of Technology, Delhi
- Dr. Tapan Kumar Gandhi, Associate Professor, Department Of Electrical Engineering, IIT Delhi
- Dr. Angshul Majumdar, Associate Professor, Department of ECE, IIIT Delhi
- Mr. Ajay Goel, Vice President - Engineering, ALTRAN
- Dr. Sudhanshu Shekhar Singh, Agent Design Co Lead - Collaborative AI, IBM Research India
- Ms Prerna Agarwal, Research Staff Member, Collaborative AI, IBM Research India

Early Bird Registration (before July 08, 2020)

- Rs. 200 for students (UG/PG/Research Scholars)
- Rs. 500 for (Faculty/Professionals)
- 20 USD for Outside India participants.

After July 08, 2020, the registration fee shall be enhanced. Registration fees can be paid via online bank transfer to

- | | |
|------------------------------|------------------------------|
| • Name of the Account Holder | Deen Dayal Upadhyaya College |
| • Name of the Bank | Oriental Bank of Commerce |
| • Branch | Karampura, New Delhi 110015 |
| • Account Number | 52012122001393 |
| • IFSC Code | ORBC0105201 |

All interested participants should fill up this google form and upload the IMAGE of the RECEIPT OF ONLINE TRANSACTION towards payment of the fees.

Link for Registration: <https://docs.google.com/forms/d/e/1FAIpQLSfAoS6pvDnPDH0d6HHIyla8h49HOFcmjSFDCsYnOtrqntIPQ/viewform>

Attendance is mandatory in all the sessions for providing E-Certificate after the completion of the program.

Organizing Committee

Patron

- Professor Ajoy Ghatak, Chairperson NASI Delhi Chapter
- Professor Mridula Gupta, Chairperson-IEEE EDS Delhi Chapter and Head, Department of Electronic Science, University of Delhi
- Dr. Hem Chand Jain, Officiating Principal, Deen Dayal Upadhyaya College

Convener

Form for permission to attend Conference/Symposia/Workshop/Collaborative Research/Administrative Assignments (national / International)

Administrative Approval



Name: Dr. Pankaj Khanna

Department: Chemistry

Name of Conference / Symposia/ Workshop: Refresher Course in Basic Science

Venue and Date: UGC-HROC, Tania Millia Islamia, 26th Sept. 2018-17th Oct. 2018.

Invited talk/ Contributed paper/ Others: -

Short note on importance: -

Please attach a copy of the abstract

Please attach a copy of the intimation from the organizers:

Leave of absence - duration : From 26th Sept, 2018 To 17th Oct. 2018.

Reasons why the college should provide funding:

(Please attach a separate document).

List conferences attended in last two years that were funded by the college:

Signature: Pankaj Khanna

Record of leave of absence in the FY:

Anur dhasa
 Convenor
21/8/18

[Signature]
 Principal

FINANCIAL APPROVAL

Head	Amount Requested	Amount Approved
Travel		
Registration		
Accommodation	<u>Rs 350/-</u>	
Any other Cost		
Total	<u>Rs 350/-</u>	

Contributions from other agencies:

Head	Amount
Travel	
Registration	
Accommodation	
Any other Cost	
Total	

Signature of the applicant: Pankaj Khanna

Accounts

Record of past contribution/s taken from the college:

Assistant

SO (Accounts)

Bursar

Principal

The Principal,
Acharya Narendra Dev College
University of Delhi
Crossed puri, Kalkaji
New Delhi - 110019.

2nd April 2019.



Sub: Reimbursement of Registration Fee of Refresher Course.

Respected Sir,

This is to bring to your notice that I completed a refresher course at Jamia Millia Islamia during Sep-Oct 2018 and submitted the fee receipt at your office for reimbursement (Dairy no 2621 dated 23/10/2018)

However, now I am informed that the application and fee receipt (in original) have been misplaced. I am therefore attaching a copy of the fee receipt (Rs 1000/- + Rs 350/- = Rs 1350/-) with this application and request you to kindly grant the reimbursement.

Also, as the period of course included 3 days (15th-17th Dec 2018) in winter break, kindly permit to add Earned leaves as per rules.

Payable for Rs..... 1,350/- Vide cheque
No..... 38..... dated..... 15/4/19.....
Bursar [Signature] Acting Principal

Thanking you,

may be permitted

Sincerely Yours

Rs 1350/-

[Signature]

(Mr Parag's name)

Budget head Prof. Dev. Prog. Dept. of Chemistry
Passed for payment
Bursar [Signature] Acting Principal

[Signature]

UGC

18-19/UGC-HRDC/BSc/15085

HUMAN RESOURCE DEVELOPMENT CENTRE

Jamia Millia Islamia, New Delhi



Certificate Of Participation

UGC Sponsored Refresher Course in Basic Science (Interdisciplinary)

This is to certify that

Pankaj Khanna, Assistant Professor (Chemistry)

Acharya Narendra Dev College, University of Delhi, Delhi

participated in the 06th three-week Refresher Course in Basic Science (Interdisciplinary)

organized by the UGC – HRDC, Jamia Millia Islamia, New Delhi

from 26 September to 17 October, 2018 and obtained

grade..... A.....

Dr. Md. Imtaiyaz Hassan
Course Coordinator

Prof. Anisur Rahman
Director

A. P. Siddiqui
Registrar

JAMIA MILLIA ISLAMIA

NAAC Accredited 'A' Grade
(A Central University by an Act of Parliament)

जामिया मिल्लिया इस्लामिया

(संसदीय अधिनियमानुसार केन्द्रीय विश्वविद्यालय)

جامعه مليه اسلاميه

(پارلمينٹس ايڪٽ تحت ايڪ ميڪرو سنٽرل يونيورسٽي)
مولانا محمد علي جوهر مارگ نئی دہلی - ۱۱۰۰۲۵



UGC - Human Resource Development Centre

Maulana Mohammed Ali Jauhar Marg, New Delhi-110025

Tel.: 011-26926049, Telefax: 011-26926051, EPABX: 26981717, Extn.: 4200, 4202, 4203, 4204

E-mail: dir.ascjmi@rediffmail.com, hrdc@jmi.ac.in

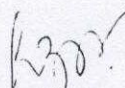
HRDCJ/VI/BSc(ID)/2018-19/22.


17th October, 2018

Relieving Certificate

After having attended the 6th 3-Week Refresher Course in Basic Science (Interdisciplinary) at the UGC-Human Resource Development Centre, Jamia Millia Islamia, New Delhi Dr./Mr./Ms. Pankaj Khanna was relieved on the 17th October, 2018 to report for duty to Acharya Narendra Dev College, University of Delhi, Delhi.

He/She also presented a Seminar Paper in the 6th 3-Week Refresher Course in Basic Science (Interdisciplinary) at the UGC-Human Resource Development Centre, Jamia Millia Islamia.


(Dr. S. Azra Khurshheed)
Course In-Charge


(Prof. Anisur Rahman)
Director



The Principal
प्रधानाचार्य
Acharya Narendra Dev College
आचार्य नरेन्द्र देव कालेज

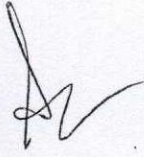
Subject: JOINING REPORT
विषय: कार्यग्रहण रिपोर्ट

Respected Madam,
आदरणीय महोदया,

I hereby join my duties today w.e.f. 17th / 10 / 2018^(P.A.N.) after availing ... 21 ... days Academic
leaves i.e. from 26 / 09 / 2018 to 17th / 10 / 2017. Kindly accept my joining report. Duty
मैं एतद्वारा आज, शीघ्र प्रभाव से दिनांक/...../2017 को ... दिनों की छुट्टियों
का लाभ उठाने के बाद अपना कार्य ग्रहण करता हूँ। कृपया मेरे कार्यग्रहण रिपोर्ट को स्वीकार करें।

Thanking you
धन्यवाद सहित

Yours faithfully,
आपका विश्वासी



Enclosures: Copy of relieving letter
Copy of Certificate of
Participation

Signature (हस्ताक्षर)
Name (नाम)
Design. & Dept. (पद व विभाग)
Assistant Professor

SUNIL VIJAY & ASSOCIATES

Chartered Accountants

R-700, New Rajinder Nagar, New Delhi - 110 060

Ph.: 011-45093369, Fax: 011-28743577,

Email: sunilvijay22@rediffmail.com

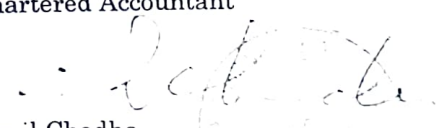
Auditors' Report

We have audited the attached Balance Sheet of Grant in Aid account of ACHARYA NARENDRA DEV COLLEGE, Govindpuri, Kalkaji, New Delhi - 110019, as at 31st March 2018 along with Income and Expenditure Account and Receipt & Payments Account for the year ended on that date annexed thereto. These financial statements are the responsibility of Management of ACHARYA NARENDRA DEV COLLEGE and our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material mis-statement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. We report that:

- a) We have obtained all the information and explanations, which to the best of our Knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of account as required by law, have been kept, by the college so far as appears from our examination of the books.
- c) The Balance Sheet, Income and Expenditure Account and Receipt & Payment Account, dealt with by this report are in agreement with the books of accounts.
- d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts given a true and fair view.
 - (i) In the case of Balance Sheet, of the state of the affairs as at 31st March, 2018;
 - (ii) In the case of Income & Expenditure Account, surplus of income over expenditure for the year ended 31st March, 2018.

For Sunil Vijay & Associates.
Chartered Accountant


Sunil Chadha
Partner
M.NO- 030409

Place: New Delhi

Dated: 02.08.2018

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)
BALANCE SHEET (Grant-in-Aid) AS AT 31ST MARCH, 2018**

AMOUNT PREVIOUS YEAR (Rs.)	LIABILITIES	AMOUNT CURRENT YEAR (Rs.)	AMOUNT PREVIOUS YEAR (Rs.)	ASSETS	AMOUNT CURRENT YEAR (Rs.)
151,771,667.01	Grant In aid	151,771,667.01	1,502,910.00	Fixed Assets	1,502,910.00
	As per last year		4,097,915.20	Basic amenities to students	4,097,915.20
	Add : Non-recurring Grant-in-Aid Received	-	510,482.00	Class room Furniture	510,482.00
	Add : Bank Interest	552,466.76	89,215.00	College Car	134,837.00
		152,324,133.77	870,986.00	College Garden	870,986.00
	Add : Excess of Income over Expenditure (R)	28,994,041.58	99,600.00	D G Set	99,600.00
		181,318,175.35	755,222.50	Development Of SPS Structure	755,222.50
			236,153.00	Facilities for Auditorium and Seminar Room	236,153.00
	CURRENT LIABILITIES		262,853.52	Invertors/Generator	262,853.52
	Recurring		7,853,554.92	Library Book, & technical Journals	8,662,044.92
35,434.00	Environment Club	12,776.00	2,282,647.00	Library Furniture & Computerisation	2,282,647.00
-	Security	-	11,640.00	Mobile Phone	11,640.00
-	Canteen Security	25,000.00	4,488,065.26	Office Furniture & Computerisation	4,488,065.26
-	Teachers Association	-	99,100.00	Safety & Security Equipment	99,100.00
107,500.00	EMD	61,500.00	165,037.00	Special Grant for Sports	165,037.00
856,115.00	University Exam Fee	3,202,141.00	114,787.00	Sports Facilities	114,787.00
10,000.00	Photocopier Security	10,000.00	97,998.00	Water Cooler	97,998.00
18,043.00	Performance Security	18,043.00	700,671.00	WFC	700,671.00
473,359.00	Stale Cheques	425,610.00	117,078.00	Work Shop	117,078.00
		7,000.00		Laboratories	
		21350.00	45,000.00	B.Sc. (G) Computer Lab	45,000.00
		400.00	109,280.00	B.Sc. (H) Computer Lab	109,280.00
		2000.00	5,964,083.00	Biomedical Science	5,964,083.00
			5,198,556.17	Botany	5,198,556.17
			2,223,858.00	Chemistry	2,223,858.00
			34,200.00	Commerce	34,200.00
			5,250,463.26	Computer	5,250,463.26
	Non-recurring		6,849,309.04	Electronics	6,923,127.04
663,749.00	EMD	980,547.00	245,750.25	Herbarium & Museum for Botany & Zoology	245,750.25
686,607.00	Performance Security	686,176.00	7,904,987.36	Instrumentation Laboratory	8,304,587.36
22,825.00	Stale Cheques	22,825.00	4,460,180.00	Physics	4,511,030.00
			4,534,330.25	Physics & Chemistry	4,534,330.25
			753,123.92	Sericulture	753,123.92
			3,764,731.57	Zoology	3,764,731.57
				Loans & Advances	
			10,005.00	Security with MTNL	10,005.00
			291,515.00	Computer Loan	200,715.00
			154,189.00	Advance	2,029,900.65
			182,850.00	Vehicle Loan	184,650.00
			175,200.00	Festival Advance	154,950.00
				Cash & Bank balance	
			75,124,251.30	Recurring a) Grant-in aid	101,659,858.23
			35,434.00	b) Environment Club	12,776.00
			10,240,940.01	Non-Recurring	9,731,393.77
157,645,299.01		186,793,543.35	157,645,299.01		186,793,543.35

As per our Audit Report of even date
For **SUNIL VIJAY & ASSOCIATES**
Chartered Accountants

CA. Sunil Chadha
(Partner)

M. No. 030409
FRN. 0005802N

Place: New Delhi
Date: 02.08.2018

For **ACHARYA NARENDRA DEV COLLEGE**

[Signature]
Bursar

[Signature]
Principal

Acharya Narendra Dev College
(University of Delhi)
Gandapuri, Kaikaji,
New Delhi-110019

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)**

Income & Expenditure Account (Recurring) for the Year ending 31st March, 2018

AMOUNT PREV YEAR	EXPENDITURE	AMOUNT CURRENT YEAR	AMOUNT PREV YEAR	INCOME	AMOUNT CURRENT YEAR
(Rs.)		(Rs.)	(Rs.)		(Rs.)
220470533.00	SALARY & ALLOWANCES	240247310.00	248100000	GRANT-IN-AID	271000000
	(As per Annexure-I)				
	GIA NON PLAN		944147	GIA - SPORTS PROMOTION	8350
	COLLEGE EXCURSION				
51000.00	EXCURSION - BOTANY	0.00		OTHER RECURRING RECEIPTS:	
13525.00	EXCURSION - ZOOLOGY	30800.00		6718635 COLLEGE FEE & OTHER RECEIPTS	8259901
	COLLEGE LABORATORY MAINTENANCE			(As per annexure-II)	
88229.00	BMS	32904.00			
22801.00	BOTANY & BOTANICAL MUSEUM	100303.00			
294352.18	CHEMISTRY	75483.33			
25275.00	ELECTRONICS	22338.00			
57375.00	NEW CHEMISTRY LAB	211943.00			
78141.00	PHYSICS	83270.00			
182459.00	ZOOLOGY & ZOO. MUSEUM	128077.50			
9570.00	INSTRUMENTATION LAB	6997.00			
	OTHER EXPENDITURES GIA NON PLAN				
0.00	ACHARYA NARENDRA DEV MEMORIAL 1	10478.00			
0.00	ADVERTISEMENTS	35124.00			
0.00	ANNUAL EVENTS (ACHARYA NARENDR	2500.00			
71400.00	ANNUAL EVENTS (ANNUAL/ORIENTATIC	96317.00			
32608.00	ANNUAL MAINTENANCE CONTRACT	75985.00			
11100.00	AUDIT FEE	29980.00			
0.00	BANK CHARGES	21617.02			
48431.00	BUILDING MAINT - GENERAL MAINT	10260.34			
23552.00	BUILDING MAINT - MINOR REPAIR.	0.00			
333164.00	COLLEGE MAGAZINE	0.00			
	COMP FACILITY - COMP. STATIONARY	6861.00			
	COMP FACILITY - GENERAL MAINTENAN	11190.00			
34186.00	COMP FACILITY - MISCELLENEOUS	0.00			
236526.00	COMPUTER FACILITY- AMC	235439.00			
14492.00	CONTINCENCY - POSTAGE	8440.00			
30020.00	CONTINGENCY - COMP STATIONARY	7741.00			
35578.00	CONTINGENCY - ENTERTAINMENT	41348.01			
196647.00	CONTINGENCY - MISCELLANEOUS	222606.02			
173194.00	CONTINGENCY - PRINTING	57328.00			
224983.00	CONTINGENCY - STATIONARY	249062.00			
79270.00	CONVEYANCE- OFFICIAL WORKS	87470.00			
4600294.00	ELECTRICITY	4761340.00			
34036.22	GARDEN MAINTENANCE	69477.00			
86664.00	GENERAL MAINT - BATTERIES	42225.00			
38740.00	GENERAL MAINTENANCE-FURNITURE	84505.00			
72900.00	LEGAL EXPENSES	20050.00			
57850.00	LIBRARY FACILITY - BOOK BINDING	0.00			
23246.00	LIBRARY FACILITY - MAGAZINE	23359.00			
15314.00	LIBRARY FACILITY - MISCELLANEOUS	5837.00			
27786.00	LIB FAC - NEWSPAPER & JOURNALS	23268.00			
357844.00	MAINTENANCE OF COLLEGE ASSETS	434726.00			

Contd. P/2

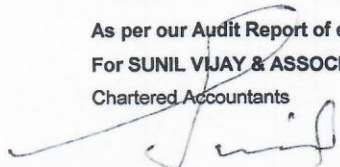



AMOUNT PREVIOUS YEAR	EXPENDITURE	AMOUNT CURRENT YEAR	AMOUNT PREV YEAR	INCOME	AMOUNT CURRENT YEAR
(Rs.)		(Rs.)	(Rs.)		(Rs.)
61929.79	MAINTENANCE OF COLLEGE CAR	99348.45			
24730.00	MAINTENANCE OF DG SET	94457.00			
0.00	PRECTICAL EXAMINATION FACILITATIOI	6332.00			
127500.00	PRIZE MERIT & SCHOLARSHIP	81396.00			
41410.00	PROF. DEVELOPMENT PROGRAM	39433.00			
100012.00	SECURITY & SAFTY MEASUREMENT	19087.00			
328790.00	SPORTS FACILITY - COACHING FEES	407480.00			
2100.00	SPORTS FACILITY - ENTRY/REG. FEE.	2700.00			
203787.00	SPORTS FACILITY - EQUIPMENTS	197158.00			
107760.00	SPORTS FACILITY - MISC	288273.00			
9431.00	CAR INSURANCE	0.00			
769804.00	PROPERTY TAX	769804.00			
225660.00	TELEPHONE	171112.42			
308831.00	WATER	483669.00			
25297951.75	Excess of Income over expenditure	28994041.58			
255762781.94		279268250.67	255762781.94		279268250.67

As per our Audit Report of even date

For SUNIL VIJAY & ASSOCIATES

Chartered Accountants

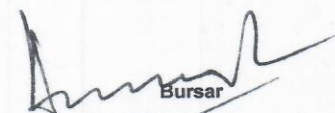



CA. Sunil Chadha
(Partner)

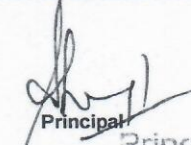
M. No. 030409
FRN. 0005802N

Place: New Delhi
Date: 02.08.2018

For ACHARYA NARENDRA DEV COLLEGE



Bursar



Principal

Bursar/Treasurer
Acharya Narendra Dev College
(University of Delhi)
Govindpuri, Kalkaji,
New Delhi-110019

Principal
Acharya Narendra Dev College
(University of Delhi)
Govindpuri, Kalkaji,
New Delhi-110019

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)
Receipt & Payment Account (Recurring) for the Year ending 31st March, 2018**

RECEIPT	AMOUNT (Rs.)	PAYMENT	AMOUNT (Rs.)
OPENING BALANCE	75,159,685.30	SALARY (As Per Annexure-I)	240,247,310.00
GRANT-IN-AID RECEIVED		<u>GIA (OTHER THAN SALARY)</u>	
SALARY (NP)	259,000,000.00	<u>COLLEGE EXCURSION</u>	
OTHER THAN SALARY	12,000,000.00	EXCURSION - ZOOLOGY	30,800.00
OTHER THAN SALARY (P)		<u>COLLEGE LABORATORY MAINTENANCE</u>	
SPECIAL MAINTENANCE GRANT	8,350.00	BMS	32,904.00
		BOTANY & BOTANICAL MUSEUM	100,303.00
FEES FINE & OTHER RECEIPTS (As Per Annexure-II)	8,259,900.67	CHEMISTRY	75,483.33
		ELECTRONICS	22,338.00
CANTEEN SECURITY	25,000.00	NEW CHEMISTRY LAB	211,943.00
		PHYSICS	83,270.00
COMPUTER LOAN	90,800.00	ZOOLOGY & ZOO. MUSEUM	128,077.50
		INSTRUMENTATION LAB	6,997.00
FESTIVAL ADVANCE	20,250.00	<u>OTHER EXPENDITURES</u>	
		ACHARYA NARENDRA DEV MEMORIAL TALK.	10,478.00
SECURITY ACCOUNT	7,000.00	ADVERTISEMENTS	35,124.00
		ANNUAL EVENTS (ACHARYA NARENDRA DEV	2,500.00
SOCIETY ACCOUNT	21,350.00	ANNUAL EVENTS (ANNUAL/ORIENTATION DAY	96,317.00
		ANNUAL MAINTENANCE CONTRACT	75,985.00
UNIV LIB DEV FUND	400.00	AUDIT FEE	29,980.00
		BANK CHARGES	21,617.02
UNIV LIB SECURITY	2,000.00	BUILDING MAINTENANCE - GENERAL MAINTEN	10,260.34
		COMPUTER FACILITY - COMPUTER STATIONAI	6,861.00
		COMPUTER FACILITY - GENERAL MAINTENAN	11,190.00
		COMPUTER FACILITY- AMC	235,439.00
		CONTINGENCY - POSTAGE	8,440.00
		CONTINGENCY - COMPUTER STATIONARY	7,741.00
		CONTINGENCY - ENTERTAINMENT	41,348.01
		CONTINGENCY - MISCELLANEOUS	222,606.02
		CONTINGENCY - PRINTING	57,328.00
		CONTINGENCY - STATIONARY	249,062.00
		CONVEYANCE- OFFICIAL WORKS	87,470.00
		ELECTRICITY	4,761,340.00
		GARDEN MAINTENANCE	69,477.00
		GENERAL MAINTENANCE - BATTERIES	42,225.00
		GENERAL MAINTENANCE-FURNITURE	84,505.00
		LEGEL EXPENSES	20,050.00
		LIBRARY FACILITY - MAGAZINE	23,359.00
		LIBRARY FACILITY - MISCELLANEOUS	5,837.00
		LIBRARY FACILITY - NEWSPAPER & JOURNAL	23,268.00
		MAINTENANCE OF COLLEGE ASSETS	434,726.00
		MAINTENANCE OF COLLEGE CAR	99,348.45
		MAINTENANCE OF DG SET	94,457.00
		PRACTICAL EXAMINATION FACILITATION	6,332.00
		PRIZE MERIT & SCHOLARSHIP	81,396.00
		<u>PROFESSIONAL DEVELOPMENT PROGRAM</u>	39,433.00
		SECURITY & SAFTY MEASUREMENT	19,087.00
		SPORTS FACILITY - COACHING FEES	407,480.00
		SPORTS FACILITY - ENTRY/REGISTRATION FEI	2,700.00

Contd.. P/2

SPORTS FACILITY - EQUIPMENTS	197,158.00
SPORTS FACILITY - MISCELLANEOUS	288,273.00
PROPERTY TAX	769,804.00
TELEPHONE	171,112.42
WATER	483,669.00
ADVANCES	1,875,711.65
ENVIRONMENTAL CLUB	22,658.00
STALE CHEQUES	47,749.00
VEHICLE LOAN	1,800.00
UNIVERSITY EXAMINATION FEE	653,974.00
EMD	46,000.00
CLOSING BALANCE	101,672,634.23
354,594,735.97	354,594,735.97

As per our Audit Report of even date
For SUNIL VIJAY & ASSOCIATES
Chartered Accountants

CA. Sunil Chadha
(Partner)

M. No. 030409
FRN. 0005802N

Place: New Delhi
Date: 02.08.2018



[Signature]
Bursar
Bursar/Treasurer
Acharya Narendra Dev College
(University of Delhi)
Govindpuri, Kalkaji,
New Delhi-110019

[Signature]
Principal
Principal
Acharya Narendra Dev College
(University of Delhi)
Govindpuri, Kalkaji,
New Delhi-110019

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)
RECEIPT & PAYMENT ACCOUNT (NON-RECURRING)
FOR THE YEAR ENDING 31ST MARCH, 2018**

RECEIPT	AMOUNT (Rs.)	PAYMENT	AMOUNT (Rs.)
		Fund allocation for Infrastructure augmentation	
OPENING BALANCE	10,240,940.01	Capital Assets- Plan	
		COLLEGE GARDEN	45,622.00
BANK INTEREST	552,466.76	ELECTRONICS LABORATORY	73,818.00
		INSTRUMENTATION LABORATORY	399,600.00
EMD	316,798.00	PHYSICS LABORATORY	50,850.00
		LIBRARY BOOKS	808,490.00
		PERFORMANCE SECURITY	431.00
		CLOSING BALANCE	9,731,393.77
	11,110,204.77		11,110,204.77

As per our Audit Report of even date
For **SUNIL VIJAY & ASSOCIATES**
Chartered Accountants

For ACHARYA NARENDRA DEV COLLEGE

CA. Sunil Chadha
(Partner)

M. No. 030409
FRN. 0005802N

Place: New Delhi
Date: 02.08.2018



[Signature]
Bursar

Bursar/Treasurer
Acharya Narendra Dev College
(University of Delhi)
Govindpuri, Kaikaji,
New Delhi-110018

[Signature]
Principal

Acharya Narendra Dev College
(University of Delhi)
Govindpuri, Kaikaji,
New Delhi-110018

ANNEXURE-I

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

SALARIES AND ALLOWANCES TO STAFF FOR THE YEAR ENDING 31ST MARCH, 2018

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
ADMINISTRATIVE STAFF SALARY	8033216.00
CHILDREN EDUCATION ALLOWANCE	2770304.00
GRATUITY	592660.00
LABORATORY STAFF SALARY	29815354.00
LIBRARY STAFF SALARY	3301001.00
LIVERIES	86365.00
LTC	2742601.00
MEDICAL REIMBURSEMENT	4774784.00
NPS SERVICE CHARGES	14991.00
EMPLOYERS CONTRIBUTION TOWARDS NPS	3754880.00
PENSION	2708349.00
SALARY TO PRIVATE SECURITY	2338487.00
SUBORDINATE STAFF SALARY	8403142.00
TEACHING STAFF SALARY	171117648.00
	<u>240453782.00</u>
<u>LESS:</u>	
COMMUTED PENSION	206472.00
	<u>240247310.00</u>

As per our Audit Report of even date
For **SUNIL VIJAY & ASSOCIATES**
Chartered Accountants

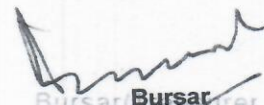
CA. Sunil Chadha
(Partner)

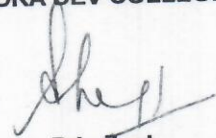
M. No. 030409
FRN. 0005802N

Place: New Delhi
Date: 02.08.2018



For **ACHARYA NARENDRA DEV COLLEGE**


Bursar
Acharya Narendra Dev College
(University of Delhi)
Govindpuri, Kalkaji,
New Delhi-110019


Principal
Acharya Narendra Dev College
(University of Delhi)
Govindpuri, Kalkaji,
New Delhi-110019

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

**OTHER RECURRING RECEIPT FORMING PART OF INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018**

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
BANK INTEREST	936000.00
BREAKAGE	109799.00
DUPLICATE IDENTITY CARD	18900.00
FINE	24600.00
LIBRARY FINE	18503.00
LICENSE FEE	29500.00
OTHER RECEIPTS	17543.53
RTI FEE & XEROXING	608.00
SALE OF COLLEGE PROSPECTUS	93100.00
SALE OF LANGUAGE COURSE PROSPECTUS	34000.00
SALE OF LIBRARY RADDI	2652.00
TDS	1.00
INTEREST ON LOANS	9412.00
COLLEGE FEE	6965282.14
	<hr/> 8259900.67 <hr/>
LESS: TOTAL FEE REFUNDED:	0.00
	<hr/> 8259900.67 <hr/>

As per our Audit Report of even date
For **SUNIL VIJAY & ASSOCIATES**
Chartered Accountants

CA. Sunil Chadha
(Partner)

M. No. 030409
FRN. 0005802N

Place: New Delhi
Date: 02.08.2018



For **ACHARYA NARENDRA DEV COLLEGE**

Bursar

Acharya Narendra Dev College
(University of Delhi)
Govindpur, Kalkaji,
New Delhi-110019

Principal

Acharya Narendra Dev College
(University of Delhi)
Govindpur, Kalkaji,
New Delhi-110019

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

COLLEGE FEES & FINE & OTHER RECEIPTS FOR THE YEAR ENDING 31ST MARCH, 2018

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
LIBRARY & READING ROOM FEE	362900.00
MEDICAL FEE	56650.00
COURSE FEE - BIOMEDICAL SCIENCE	1180000.00
CENTRAL CULTURAL COUNCIL FEE	1670.00
COLLEGE ADMISSION FEE	19535.00
COURSE FEE - COMP. SCIENCE	1965000.00
ELECTRICITY AND WATER FEE	536450.00
GARDEN FEE	86775.00
ICSH FEE	16374.00
IDENTITY CARD FEE	191450.00
LABORATORY CHARGES	516450.00
MAGAZINE FEE	434920.00
MARKS STATEMENT FEE	5010.00
NSS FUND	3340.00
SPORTS FEE	347100.00
TUITION FEE	353925.00
UNIVERSITY ATHLETICS ASSOCIATION FEE	8350.00
UNIVERSITY CULTURAL COUNCIL FEE	835.00
UNIVERSITY DEVELOPMENT FEE	100200.00
UNIVERSITY ENROLMENT FEE	19950.00
FEE 2 & 3 YEAR	671755.14
FEE RECEIVED FROM DU	81129.00
WUS-DU FEE	5514.00
TOTAL (A)	<u>6965282.14</u>

<u>FINE & OTHER RECEIPTS</u>	
BANK INTEREST	936000.00
BREAKAGE	109799.00
DUPLICATE IDENTITY CARD	18900.00
FINE	24600.00
LIBRARY FINE	18503.00
LICENSE FEE	29500.00
OTHER RECEIPTS	17543.53
RTI FEE & XEROXING	608.00
SALE OF COLLEGE PROSPECTUS	93100.00
SALE OF LANGUAGE COURSE PROSPECTUS	34000.00
SALE OF LIBRARY RADDI	2652.00
TDS	1.00
INTEREST ON LOANS	9412.00
TOTAL (B)	<u>1294618.53</u>

GRAND TOTAL (A+B)

8259900.67

As per our Audit Report of even date
For **SUNIL VIJAY & ASSOCIATES**
Chartered Accountants

CA. Sunil Chadha
(Partner)

M. No. 030409
FRN. 0005802N

Place: New Delhi
Date: 02.08.2018



For **ACHARYA NARENDRA DEV COLLEGE**

[Signature]
Bursar

[Signature]
Principal

Acharya Narendra Dev College,
(University of Delhi)
Govindpuri, Kalkaji,
New Delhi-110019

ACHARYA NARENDRA DEV COLLEGE

UNIVERSITY OF DELHI

FORM - G.F.R.-19-A

UTILISATION CERTIFICATE (For GIA to Capital Assets - Non Plan) for the year ending 31 MARCH, 2018


Balance carried over from the grant received for the year 2016-2017.	10240940.01	Certified that out of Rs. 1,11,10,204.77 (Rupees One crore eleven lacs ten thousand two hundred four and paisa seventy seven only) received as non-recurring grant and other receipts as per the details given in the margin a sum of Rs. 13,78,380.00 (Rs Thirteen lac seventy eight thousand three hundred eighty only) has been utilised for Capital Assets expenses and a sum of Rs. 431/- (Rs Four hundred and thirty one only) is utilised towards refundable receipts and a balance of Rs. 97,31,393.77 (Rs Ninety seven lac thirty one thousand three hundred ninety three and paisa seventy seven only) has been carried forward to the year 2018-2019.
Other Receipts		
Bank Interest	552466.76	
Refundable receipts		
EMD	316798.00	

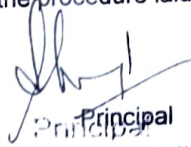

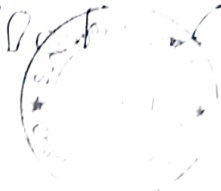
11110204.77

Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and are being fulfilled and that we have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kind of checks exercised :

- 1 The purchases have been made in accordance with the procedure laid down.


Bursar
Acharya Narendra Dev College
University of Delhi
Govindpur, Kalkaji
New Delhi-110019


Principal
Acharya Narendra Dev College
Govindpur, Kalkaji
New Delhi-110019
For **SUNIL VIJAY & ASSOCIATES**
Chartered Accountants

CA. Sunil Chadha
(Partner)
M. No. 030409


ACHARYA NARENDRA DEV COLLEGE

UNIVERSITY OF DELHI

FORM - G.F.R.-19-A

UTILISATION CERTIFICATE (For GIA to salaries) for the year ending 31 MARCH, 2018

Balance carried over from the grant received from the year 2016-2017	68374741.08	Certified that Rs. 33,58,01,441.75 (Rs. Thirty threet crore fifty eight lac one thousand four hundred forty one and paisa seventy five only) has been received as recurring grant and other receipts as per the details given in the margin, and a sum of Rs. 24,02,47,310.00 (Rs. Twenty four crore two lac forty seven thousand three hundred ten only) has been utilised for recurring expenses, a sum of Rs. 26,47,892.65 (Rs. Twenty six Lac forty seven thousand eight hundred ninty two and paisa sixty five only) has been paid towards refundable receipts, and Rs. 9,29,06,239.10 (Rs Nine crore twenty nine lac six thousand two hundred thirty nine and paisa ten only) is the unspent balance and carried forward to the year 2018-19.
The receipt of GIA from Govt. of NCT of Delhi as Ist Instalment vide letter no. DHE-3(1)/100%/GIA/2017-18/3118-28 dated 12.07.17	64700000.00	
The receipt of GIA from Govt. of NCT of Delhi vide letter no. DHE-3(1)/100%/GIA/2017-18/5251-60 dated 27.11.17	21600000.00	
The receipt of GIA from Govt. of NCT of Delhi vide letter no. DHE-3(1)/100%/GIA/2017-18/488-97 dated 03.02.18	21600000.00	
The receipt of GIA from Govt. of NCT of Delhi vide letter no. DHE-3(1)/100%/GIA/2017-18/1089-1105 dated 16.03.18	86400000.00	
The receipt of GIA from Govt. of NCT of Delhi as Ist Instalment vide letter no. DHE-3(3)/100% Colleges/GIA/ 2016-17/ 1686-94 dated 28.03.18	64700000.00	
Other Receipts:		
College Fee etc.	8259900.67	
COMPUTER LOAN	90800.00	
FESTIVAL ADVANCE	20250.00	
Other Refundable receipts		
CANTEEN SECURITY	25000.00	
SECURITY ACCOUNT	7000.00	
UNIV LIB DEV FUND	400.00	
SOCIETY ACCOUNT	21350.00	
UNIV LIB SECURITY	2000.00	
	<u>335801441.75</u>	

Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised :

- 1 The purchases have been made in accordance with the procedure laid down.
- 2 The salaries have been disbursed according to the sanctioned strength.


Bursar


Principal

For SUNIL VIJAY & ASSOCIATES
Chartered Accountants

CA. Sunil Chadha
(Partner)
M. No. 030409

ACHARYA NARENDRA DEV COLLEGE**UNIVERSITY OF DELHI****FORM - G.F.R.-19-A****UTILISATION CERTIFICATE (For GIA other than salaries - Plan) for the year ending 31 MARCH, 2018**

Balance carried over from the grant received from the year 2016-2017	5840794.22	Certified that out of R. 1,78,40,794.22 (R. One Crore seventy eight lac forty thousand seven hundred ninty four and paisa twenty two only) received as GIA other than salary as per the details given in the margin, a sum of R 1,00,26,899.00 (R One crore twenty six thousand eight hundred ninety nine only) has been utilised for expenses and a balance of Rs.78,13,895.13 (Rs Seventy eight lac thirteen thousand eight hundred ninety five and paisa thirteen only) has been carried forward to the year 2018-2019.
The receipt of GIA from Govt. of NCT of Delhi as 1st Instalment vide letter no. DHE-3(1)/100%/GIA/2017-18/3118-28 dated 12.07.17	3000000.00	
The receipt of GIA from Govt. of NCT of Delhi vide letter no. DHE-3(1)/100%/GIA/2017-18/1089-1105 dated 16.03.18	6000000.00	
The receipt of GIA from Govt. of NCT of Delhi as 1st Instalment vide letter no. DHE-3(3)/100% Colleges/GIA/ 2016-17/ 1686-94 dated 28.03.18	3000000.00	

17840794.22

Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised :

- 1 The purchases have been made in accordance with the procedure laid down.
- 2 The salaries have been disbursed according to the sanctioned strength.

Bursar

Principal

For **SUNIL VIJĀY & ASSOCIATES**
Chartered Accountants

CA. Sunil Chadha
(Partner)
M. No. 030409

ACHARYA NARENDRA DEV COLLEGE
UNIVERSITY OF DELHI
FORM - G.F.R.-19-A

UTILISATION CERTIFICATE FOR ENVIRONMENTAL CLUB GRANT AS AT 31 MARCH 2018

Balance carried over from the grant received from the year 2016-2017	35434.00	Certified that out of <u>Rs. 64,227</u> on account of unspent balance of the previous year, a sum of <u>28,793</u> has been utilised for the purpose of Eco-Club activities for which it was sanctioned and that the balance of <u>Rs. 35,434/-</u> remaining unutilised at the end of the year will be adjusted towards the grants-in-aid payable during the next financial year 2017-18.
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35434.00

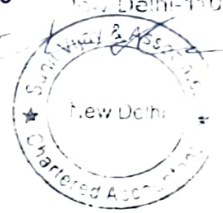
Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and all the purchase have been made in accordance with the procedure laid down.

Bursar
Bursar/Treasurer
Acharya Narendra Dev Coll
University of Delhi
Govind Ballabh Pant
Hall

Principal
Acharya Narendra Dev Coll
University of Delhi
Govind Ballabh Pant
Hall, Delhi-110007

For SUNIL VIJAY & ASSOCIATES
Chartered Accountants

CA. Sunil Chadha
(Partner)
M. No. 030409



ACHARYA NARENDRA DEV COLLEGE
UNIVERSITY OF DELHI
FORM - G.F.R.-19-A
UTILISATION CERTIFICATE OF GIA FOR PROMOTION OF SPORTS FACILITIES
AS AT 31 MARCH, 2018

Balance carried over from the grant received from the year 2016-2017
The receipt of GIA from Delhi Government vide latter no. DHE-9(9)/Sports/plg/2014-15/onwards/1728-37 dated 28.03.2018

944150.00 Certified that out of Rs. 9,52,500/- (Rs. Nine lac fifty two thousand five hundred only) received as GIA for the Promotion of the Sports Facilities as per the details given in the margin, a sum of Rs. Nil has been utilised and Rs. 9,52,500/- (Rs. Nine lac fifty two thousand five hundred only) is the unspent balance.

952500.00

Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that we have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kind of checks exercised: The purchase have been made in accordance with the procedure laid down.


BURSAR

Bursar/Treasurer
Acharya Narendra Dev College
University of Delhi


PRINCIPAL


For SUNIL VIJAY & ASSOCIATES
Chartered Accountants

CA. Sunil Chadha
(Partner)
M. No. 030409





AUDITOR'S REPORT

We have audited the attached Balance Sheet of Grant in Aid account of **ACHARYA NARENDRA DEV COLLEGE**, Govindpuri, Kalkaji, New Delhi – 110019, as at 31st March, 2019 along with Income & Expenditure Account and Receipt & Payments Account for the year ended on that date annexed thereto. These financial Statements are the responsibility of the Management of **ACHARYA NARENDRA DEV COLLEGE** and our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on the test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. We report that;

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of account as required by law, have been kept, by the college so far as appears from our examination of the books.
- c) The Balance sheet, Income & Expenditure Account and Receipt & Payment Account, dealt with by this report are in agreement with books of accounts.
- d) In our Opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:
 - (i) In the case of Balance Sheet of the state of the affairs as at 31st March, 2019;
 - (ii) In the case of Income & Expenditure Account, surplus of income over expenditure for the year ended 31st March, 2019.

For and on behalf of

M/s B A G S & Co.
Chartered Accountants

Chandan

CA Chandan Bhatia
(Partner)



M. No.: 517097
Reg. No.: 013669N

Place: Faridabad
Date: 24.08.2019

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)**

Balance Sheet (Grant-in-Aid) as at 31st March, 2019

Amount Previous Year (Rs.)	Liabilities	Amount Current Year (Rs.)	Amount Previous Year (Rs.)	ASSETS	Amount Current Year (Rs.)
181,318,175.35	Grant in aid			Fixed Assets	
	As per last year	181,318,175.35	1,502,910.00	Basic amenities to students	1,502,910.00
	Add : Non-recurring Grant- in-Aid Received	5,000,000.00	4,097,915.20	Class room Furniture	4,097,915.20
	Add : Recurring Grant- in-Aid Received	4,000,000.00	510,482.00	College Car	510,482.00
	Add : Bank Interest	763,954.19	134,837.00	College Garden	134,837.00
		191,082,129.54	870,986.00	D G Set	870,986.00
			99,600.00	Development of SPS Structure	99,600.00
	Add : Excess of Income over Expenditure (R)	(17,264,506.99)	755,222.50	Facilities for Auditorium and Seminar Room	755,222.50
		173,817,622.55	236,153.00	Invertors/Generator	236,153.00
			8,662,044.92	Library Book, & technical Journals	9,395,446.92
			2,282,647.00	Library Furniture & Computerisation	2,282,647.00
			11,640.00	Mobile Phone	11,640.00
	CURRENT LIABILITIES		4,488,065.26	Office Furniture & Computerisation	4,500,330.26
	Recurring		99,100.00	Safety & Security Equipment	99,100.00
12,776.00	Environment Club	26,695.00	165,037.00	Special Grant for Sports	165,037.00
			114,787.00	Sports Facilities	114,787.00
25,000.00	Canteen Security	34,288.00	97,998.00	Water Cooler	97,998.00
			700,671.00	WFC	700,671.00
61,500.00	EMD	56,500.00	117,078.00	Work Shop	117,078.00
2,141.00	University Exam Fee	2,745,191.00		Laboratories	
10,000.00	Photocopier Security	10,000.00	45,000.00	B.Sc. (G) Computer Lab	45,000.00
18,043.00	Performance Security	107,051.00	109,280.00	B.Sc. (H) Computer Lab	109,280.00
425,610.00	Stale Cheques	425,610.00	5,964,083.00	Biomedical Science	6,717,599.00
7,000.00	Security Account	7,000.00	5,198,556.17	Botany	5,628,308.17
21,350.00	Society Account	21,350.00	2,223,858.00	Chemistry	2,380,336.00
400.00	Univ Lib Dev Fund	-	34,200.00	Commerce	34,200.00
2,000.00	Univ Lib Security	-	5,250,463.26	Computer	5,250,463.26
			6,923,127.04	Electronics	7,066,085.04
	Non-recurring		245,750.25	Herbarium & Museum for Botany & Zoology	245,750.25
980,547.00	EMD	422,749.00	8,304,587.36	Instrumentation Laboratory	8,694,637.36
686,176.00	Performance Security	801,721.00	4,511,030.00	Physics	4,810,750.00
22,825.00	Stale Cheques	22,825.00	4,534,330.25	Physics & Chemistry	4,534,330.25
			753,123.92	Sericulture	753,123.92
			3,764,731.57	Zoology	4,338,152.57
			10,005.00	Loans & Advances	
			200,715.00	Security with MTNL	10,005.00
				Computer Loan	148,700.00
				House Building Advance	500,000.00
			2,029,900.65	Advance	1,214,788.65
			184,650.00	Vehicle Loan	122,700.00
			154,950.00	Festival Advance	6,450.00
			-	Univ Sports Council	120.00
			-	Univ Lib Dev Fund	800.00
			-	Univ Lib Security	4,000.00
			101,659,858.23	Cash & Bank balance	
			12,776.00	Recurring a) Grant-in aid	84,601,954.24
			9,731,393.77	b) Environment Club	26,695.00
				Non-Recurring	15,561,532.96
186,793,543.35		178,498,602.55	186,793,543.35		178,498,602.55

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

CA. Chandan Bhatia
(Partner)

M. No. 517097
FRN. 013669N

Place: New Delhi
Date: 24-08-2019



For ACHARYA NARENDRA DEV COLLEGE

Bursar

Principal

Bursar/Treasurer
Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi-110019

Acting Principal
Acharya Narendra Dev College
(University of Delhi)
New Delhi-110019

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)**

Income & Expenditure Account (Recurring) for the Year ending 31st March, 2019

Amount Previous Year	Expenditure	Amount Current Year	Amount Previous Year	Income	Amount Current Year
(Rs.)		(Rs.)	(Rs.)		(Rs.)
220470533.00	Salary & Allowances	344338004.00	248100000	Grant-In-Aid	326700000
	(As Per Annexure-I)				
	Gia Non Plan				
	College Excursion		944147	Gia - Sports Promotion	-
51000.00	Excursion - Botany	13720.00			
13525.00	Excursion - Zoology	-			
	College Laboratory Maintenance				
88229.00	BMS	33839.00			
22801.00	Botany & Botanical Museum	161423.00			
294352.18	Chemistry	73974.54			
25275.00	Electronics	33362.00			
7375.00	New Chemistry Lab	57403.00			
78141.00	Physics	69742.00			
182459.00	Zoology & Zoo. Museum	161324.00			
9570.00	Instrumentation Lab	5723.00			
	Other Expenditures Gia Non Plan				
71400.00	Annual Events (Annual/Orientation Day)	64464.00			
32608.00	Annual Maintenance Contract	-			
11100.00	Audit Fee	46400.00			
-	Bank Charges	276552.46			
48431.00	Building Maint - General Maint	76717.00			
23552.00	Building Maint - Minor Repair.	-			
333164.00	College Magazine	58528.00			
-	Comp Facility - Comp. Stationary	13045.00			
-	Comp Facility - General Maint.	77492.00			
34186.00	Comp Facility - Miscellaneous	-			
236526.00	Computer Facility- Amc	173726.00			
4492.00	Contincency - Postage	7000.00			
30020.00	Contingency - Comp Stationary	-			
35578.00	Contingency - Entertainment	108265.00			
196647.00	Contingency - Miscellaneous	303180.00			
173194.00	Contingency - Printing	342947.00			
224983.00	Contingency - Stationary	238421.00			
79270.00	Conveyance- Official Works	130429.00			
4600294.00	Electricity	4862358.00			
34036.22	Garden Maintenance	23776.00			
86664.00	General Maint - Batteries	-			
38740.00	General Maintenance-Furniture	88150.00			
72900.00	Legal Expenses	15100.00			
57850.00	Library Facility - Book Binding	1440.00			
23246.00	Library Facility - Magazine	13684.00			
15314.00	Library Facility - Miscellaneous	5165.00			
27786.00	Lib Fac - Newspaper & Journals	30057.00			
357844.00	Maintenance of College Assets	459857.00			
				Other Recurring Receipts:	
			6718635	College Fee & Other Receipt (As per annexure-II)	11124088



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Amount Previous Year	Expenditure	Amount Current Year	Amount Previous Year	Income	Amount Current Year
(Rs.)		(Rs.)	(Rs.)		(Rs.)
61929.79	Maintenance of College Car	77969.00			
24730.00	Maintenance of DG Set	20654.00			
127500.00	Prize Merit & Scholarship	64500.00			
41410.00	Prof. Development Program	51980.00			
100012.00	Security & Safty Measurement	100271.00			
328790.00	Sports Facility - Coaching Fees	232270.00			
2100.00	Sports Facility - Entry/Reg. Fee.	4500.00			
203787.00	Sports Facility - Equipments	84536.00			
107760.00	Sports Facility - Misc	35392.00			
-	Students Activities-Orientation Day	41500.00			
-	TDS	2.00			
9431.00	Car Insurance	-			
769804.00	Property Tax	797158.00			
225660.00	Telephone	88011.00			
308831.00	Water	234504.00			
-	Special Maintenance Grant - Sports Expenditure	890080.00			
25297951.75	Excess of Income over expenditure	-17264506.99			
255762781.94		337824088.01	255762781.94		337824088.01

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

Chandan
CA. Chandan Bhatia
(Partner)



M. No. 517097
FRN. 3669N

Place: New Delhi
Date: 24-08-2019

For ACHARYA NARENDRA DEV COLLEGE

Gunbir
Bursar

Bursar/Treasurer
Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi-110019

Shaliv
Principal

Acting Principal
Acharya Narendra Dev College
(University of Delhi)
New Delhi-110019

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)**

Receipt & Payment Account (Recurring) for the Year ending 31st March, 2019

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
Opening Balance	101,672,634.23	Salary (As Per Annexure-I)	344,338,004.00
Grant-In-Aid Received		<u>GIA (Other Than Salary)</u>	
Salary	324,200,000.00	<u>College Excursion</u>	
Other Than Salary	2,500,000.00	Excursion - Botany	13,720.00
		<u>College Laboratory Maintenance</u>	
Fees Fine & Other Receipts (As Per Annexure-(Ii))	11,124,088.01	BMS	33,839.00
Canteen Security	9,288.00	Botany & Botanical Museum	161,423.00
Computer Loan	52,015.00	Chemistry	73,974.54
Festival Advance	148,500.00	Electronics	33,362.00
Advance	815,112.00	New Chemistry Lab	57,403.00
Performance Security	89,008.00	Physics	69,742.00
Vehicle Loan	61,950.00	Zoology & Zoo. Museum	161,324.00
Environmental Club - GIA	20,000.00	Instrumentation Lab	5,723.00
		<u>Other Expenditures</u>	
		Annual Events (Annual/Orientation Day)	64,464.00
		Audit Fee	46,400.00
		Bank Charges	276,552.46
		Building Maintenance - General Maintenance	76,717.00
		College Magazine	58,528.00
		Computer Facility - Computer Stationary	13,045.00
		Computer Facility - General Maintenance	77,492.00
		Computer Facility- Amc	173,726.00
		Contingency - Postage	7,000.00
		Contingency - Entertainment	108,265.00
		Contingency - Miscellaneous	303,180.00
		Contingency - Printing	342,947.00
		Contingency - Stationary	238,421.00
		Conveyance- Official Works	130,429.00
		Electricity	4,862,358.00
		Garden Maintenance	23,776.00
		General Maintenance-Furniture	88,150.00
		Legal Expenses	15,100.00
		Library Facility - Book Binding	1,440.00
		Library Facility - Magazine	13,684.00
		Library Facility - Miscellaneous	5,165.00
		Library Facility - Newspaper & Journals	30,057.00
		Maintenance Of College Assets	459,857.00
		Maintenance Of College Car	77,969.00
		Maintenance Of Dg Set	20,654.00
		Prize Merit & Scholarship	64,500.00
		Professional Development Program	51,980.00
		Security & Safty Measurement	100,271.00
		Sports Facility - Coaching Fees	232,270.00
		Sports Facility - Entry/Registration Fee.	4,500.00
		Sports Facility - Equipments	84,536.00
		Sports Facility - Miscellaneous	35,392.00
		Students Activities-Orientation Day	41,500.00
		TDS	2.00



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Receipts	Amount	Payments	Amount
		Property Tax	797,158.00
		Telephone	88,011.00
		Water	234,504.00
		Special Maintenance Grant - Sports	890,080.00
		House Building Advance	500,000.00
		Environmental Club Expenses	6,081.00
		Fee - University Library Development Fund	1,200.00
		Fee - University Library Security	6,000.00
		University Sports Council	120.00
		University Examination Fee	456,950.00
		EMD Repaid	5,000.00
		Closing Balance	84,628,649.24
	440,692,595.24		440,692,595.24

As per our Audit Report of even date
for M/s B A G S & Co.
Chartered Accountants

Chandan
CA. Chandan Bhatia
(Partner)



M. No. 517097
FRN. 013669N

Place: New Delhi
Date: 24.08.2019

For ACHARYA NARENDRA DEV COLLEGE

Gandhi
Bursar

Bursar/Treasurer
Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi-110019

[Signature]
Principal

Acting Principal
Acharya Narendra Dev College
(University of Delhi)
New Delhi-110019

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)
RECEIPT & PAYMENT ACCOUNT (NON-RECURRING)
FOR THE YEAR ENDING 31ST MARCH, 2019**

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
Opening Balance	9,731,393.77	Capital Assets- Plan	
Grant-In-Aid	5,000,000.00	Biomedical Science Laboratory	753,516.00
Grant-In-Aid (Recurring)	4,000,000.00	Botany Laboratory	429,752.00
Bank Interest	763,954.19	Chemistry Laboratory	156,478.00
Performance Guarantee/Security	115,545.00	Electronics Laboratory	142,958.00
		Instrumentation Laboratory	390,050.00
		Physics Laboratory	299,720.00
		Zoology Laboratory	573,421.00
		Library Books	733,402.00
		Office Furniture & Computerisation	12,265.00
		EMD Repaid	557,798.00
		Closing Balance	15,561,532.96
	19,610,892.96		19,610,892.96

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

For ACHARYA NARENDRA DEV COLLEGE

Chandan
CA. Chandan Bhatia
(Partner)



Gandhi
Bursar

[Signature]
Principal

M. No. 517097
FRN. 013669N

Place: New Delhi
Date: 24.08.2019

Bursar/Treasurer
Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi-110019

Acting Principal
Acharya Narendra Dev College
(University of Delhi)
New Delhi-110019

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

SALARIES AND ALLOWANCES TO STAFF FOR THE YEAR ENDING 31ST MARCH, 2019

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
ADMINISTRATIVE STAFF SALARY	11242885.00
CHILDREN EDUCATION ALLOWANCE	2468736.00
GRATUITY	1658552.00
LABORATORY STAFF SALARY	39328049.00
LIBRARY STAFF SALARY	4696086.00
LIVERIES	10842.00
LTC	6580829.00
MEDICAL REIMBURSEMENT	8009008.00
NPS SERVICE CHARGES	9159.00
EMPLOYERS CONTRIBUTION TOWARDS NF	5756384.00
PENSION	3079121.00
SALARY TO PRIVATE SECURITY	2498888.00
SUBORDINATE STAFF SALARY	11642473.00
TEACHING STAFF SALARY	247356314.00
	<u>344337326.00</u>
Add:	
COMMUTED PENSION	678.00
	<u>344338004.00</u>

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

Chandan
CA. Chandan Bhatia
(Partner)



M. No. 517097
FRN. 013669N

Place: New Delhi
Date: 24.08.2019

For ACHARYA NARENDRA DEV COLLEGE

Gmulya
Bursar

Bursar Treasurer
Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi-110019

Sharma
Principal
Acting Principal
Acharya Narendra Dev College
(University of Delhi)
New Delhi-110019

ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI

ANNEXURE-II

OTHER RECURRING RECEIPT FORMING PART OF INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
BANK INTEREST	2320299.00
BREAKAGE	43641.00
DUPLICATE IDENTITY CARD	17750.00
FINE	3550.00
LIBRARY FINE	46408.00
LICENSE FEE	30500.00
OTHER RECEIPTS	667865.01
RTI FEE & XEROXING	22.00
SALE OF COLLEGE PROSPECTUS	80100.00
SALE OF LANGUAGE COURSE PROSPECTUS	32020.00
STALE CHEQUE	103180.00
INTEREST ON LOANS	34085.00
COLLEGE FEE	7744668.00

11124088.01

LESS: TOTAL FEE REFUNDED:

INCOME FROM FEE, FINE ETC.:

11124088.01

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

Chandan

CA. Chandan Bhatia
(Partner)

M. No. 517097
FRN. 013669N

Place: New Delhi
Date: 24.08.2019



For ACHARYA NARENDRA DEV COLLEGE

Gmaha
Bursar

Bursar/Treasurer
Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi-110019

Chand
Principal
Acting Principal
Acharya Narendra Dev College
(University of Delhi)
New Delhi-110019

ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI

ANNEXURE-III

COLLEGE FEES FOR THE YEAR ENDING 31ST MARCH, 2019

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
LIBRARY & READING ROOM FEE	431950.00
MEDICAL FEE	154650.00
COURSE FEE - BIOMEDICAL SCIENCE	3784500.00
CENTRAL CULTURAL COUNCIL FEE	1950.00
COLLEGE ADMISSION FEE	55715.00
ELECTRICITY AND WATER FEE	639350.00
GARDEN FEE	103100.00
ICSH FEE	18434.00
IDENTITY CARD FEE	176508.00
LABORATORY CHARGES	613200.00
MAGAZINE FEE	520980.00
MARKS STATEMENT FEE	5850.00
NSS FUND	45140.00
PRACTICAL EXAMINATION FACILITATION	75769.00
SPORTS FEE	412400.00
TUITION FEE	397953.00
UNIVERSITY ATHLETICS ASSOCIATION FEE	9450.00
UNIVERSITY CULTURAL COUNCIL FEE	945.00
UNIVERSITY DEVELOPMENT FEE	113400.00
UNIVERSITY ENROLMENT FEE	177250.00
WUS-DU FEE	6174.00
TOTAL	<u>7744668.00</u>

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

Chandan
CA. Chandan Bhatia
(Partner)



M. No. 517097
FRN. 013669N

Place: New Delhi
Date: 24.08.2019

For ACHARYA NARENDRA DEV COLLEGE

Gundley
Bursar

Bursar/Treasurer
Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi-110019

Principal

[Signature]
Acting Principal
Acharya Narendra Dev College
(University of Delhi)
New Delhi-110019

ACHARYA NARENDRA DEV COLLEGE

UNIVERSITY OF DELHI

FORM - G.F.R.-19-A

UTILISATION CERTIFICATE (For GIA to Capital Assets - Non Plan) for the year ending 31 MARCH, 2019

Balance carried over from the grant received for the year 2017-2018.	9731393.77	Certified that out of Rs. 1,56,10,892.96 (Rupees One crore fifty six lacs ten thousand eight hundred ninety two and paisa seventy seven only) received as non-recurring grant and other receipts as per the details given in the margin a sum of Rs. 34,91,562.00 (Rs Thirty four lac ninety one thousand five hundred sixty two only) has been utilised for Capital Assets expenses and a sum of Rs. 5,57,798/- (Rs. five Lac fifty seven thousand seven hundred ninty eight only) is utilised towards refundable receipts and a balance of Rs. 1,15,61,532.96 (Rs One crore fifteen lac sixrty one thousand five hundred thirty two and paisa ninety six only) has been carried forward to the year 2019-2020.
Other Receipts		
Bank Interest	763954.19	
The receipt of GIA from Govt. of NCT of Delhi vide letterno DHE-03(01)/100%/GIA/2018-19/516 to 525 dt. 30.01.19	5000000.00	
Refundable receipts		
EMD	115545.00	
	<u>15610892.96</u>	

Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and are being fulfilled and that we have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

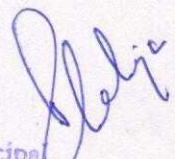
Kind of checks exercised :

- 1 The purchases have been made in accordance with the procedure laid down.


Bursar

Bursar/Treasurer
Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi-110019

Principal


Acting Principal
Acharya Narendra Dev College
(University of Delhi)
New Delhi-110019



Chandam

CA. CHANDAN BHATIA

M.NO. - 517097

FRN - 013669N

UDIN - 19517097AAAAA

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ACHARYA NARENDRA DEV COLLEGE

UNIVERSITY OF DELHI

FORM - G.F.R.-19-A

UTILISATION CERTIFICATE (For GIA to salaries) for the year ending 31 MARCH, 2019

Balance carried over from the grant received from the year 2017-2018	92906239.10	Certified that Rs. 42,94,06,200.11 (Rs. Forty two crore ninety four lac six thousand two hundred and paise eleven only) has been received as recurring grant and other receipts as per the details given in the margin, and a sum of Rs. 34,43,38,004.00 (Rs. Thirty four crore forty three lac thirty eight thousand four only) has been utilised for recurring expenses, and a sum of Rs. 9,75,351.00 (Rs. Nine lac seventy five thousand three hundred fifty one only) has been paid towards refundable receipts/recoverable loans, and Rs. 8,40,92,845.11 (Rs. Eight crore forty lac ninety two thousand eight hundred forty five and paise eleven only) is the unspent balance and carried forward to the year 2019-20.
The receipt of GIA from Govt. of NCT of Delhi as 1st Instalment DHE-03(01)/100%/GIA/2018-19/3379 to 87 dt. 10.07.18	64700000.00	
The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA/2018-19/ 4790- 4811 dt. 12.10.18	180000000.00	
The receipt of GIA from Govt. of NCT of Delhi vide letterno DHE-03(01)/100%/GIA/2018-19/516 to 525 dt. 30.01.19	79500000.00	

Other Receipts:

College Fee etc.	11124088.01
Computer Loan	52015.00
VEHICLE LOAN	61950.00
Festival Advance	148500.00

Other Refundable receipts

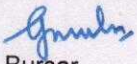
Canteen Security	9288.00
ADVANCE	815112.00
PERFORMANCE SECURITY	89008.00

429406200.11

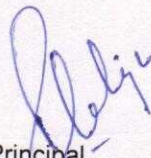
Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised :

- 1 The purchases have been made in accordance with the procedure laid down.
- 2 The salaries have been disbursed according to the sanctioned strength.


Bursar

Bursar/Treasurer
Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi-110019


Principal
Acting Principal
Acharya Narendra Dev College
(University of Delhi)
New Delhi-110019



Chandam
CA. CHANDAN BHATIA
M.NO.-517097
FRN-013669N

ACHARYA NARENDRA DEV COLLEGE

UNIVERSITY OF DELHI

FORM - G.F.R.-19-A

UTILISATION CERTIFICATE (For GIA other than salaries - Plan) for the year ending 31 MARCH, 2019

Balance carried over from the grant received from the year 2016-2017	7813895.13	Certified that out of ₹. 1,43,13,895.13 (₹. One Crore forty three lac thirteen thousand eight hundred ninety five and paisa thirteen only) received as GIA other than salary as per the details given in the margin, a sum of ₹ 98,60,511.00 (₹ Ninety eight lac sixty thousand five hundred and eleven only) has been utilised for expenses and a balance of Rs. 44,53,384.13 (Rs Forty four lac fifty three thousand three hundred eighty four and paisa thirteen only) has been carried forward to the year 2019-2020.
The receipt of GIA from Govt. of NCT of Delhi as 1st Instalment DHE-03(01)/100%/GIA/2018-19/3379 to 87 dt. 10.07.18	2500000.00	
The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA/2018-19/ 4790- 4811 dt. 12.10.18	4000000.00	

14313895.13

Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised :

- 1 The purchases have been made in accordance with the procedure laid down.
- 2 The salaries have been disbursed according to the sanctioned strength.

Bursar

Bursar/Treasurer
Acharya Narendra Dev College
Govindpuri, Kalkaji
New Delhi-110019

Principal

Acting Principal
Acharya Narendra Dev College
(University of Delhi)
New Delhi-110019



Chandan

CA. CHANDAN BHATIA

M.No. - 517097

FRN - 013669N



UDIN: 20517097AAAADA4396

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **GRANT IN AID ACCOUNT** of **ACHARYA NARENDRA DEV COLLEGE**, Govindpuri, Kalkaji, New Delhi – 110019, as at 31st March, 2020 along with Income & Expenditure Account and Receipt & Payment Account for the year ended on that date annexed thereto. These financial Statements are the responsibility of management of ACHARYA NARENDRA DEV COLLEGE and our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on the test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. We report that;

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of account as required by law have been kept, by the college so far as appears from our examination of the books.
- c) The Balance Sheet, Income & Expenditure Account and Receipt & Payment Account, dealt with by this report are in agreement with books of accounts.
- d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:
 - (i) In the case of Balance Sheet of the state of the affairs as at 31st March, 2020;
 - (ii) In the case of Income & Expenditure Account, surplus of income over expenditure for the year ended 31st March, 2020.

For **BAGS & Co.**
Chartered Accountants

Chandan

CA. Chandan Bhatia
(Partner)



M. No.: 517097
FRN: 013669N

Date: 21.09.2020
Place: New Delhi

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)
BALANCE SHEET (Grant-in-Aid) AS AT 31ST MARCH, 2020**

AMOUNT PREVIOUS YEAR (Rs.)	LIABILITIES	AMOUNT CURRENT YEAR (Rs.)	AMOUNT PREVIOUS YEAR (Rs.)	ASSETS	AMOUNT CURRENT YEAR (Rs.)
	Grant in aid			Fixed Assets	
17,38,17,622.55	As per last year	17,38,17,622.55	15,02,910.00	Basic amenities to students	15,02,910.00
	Add : Non-recurring Grant-in-Aid Received	10,000.00	40,97,915.20	Class room Furniture	42,01,891.20
			5,10,482.00	College Car	5,10,482.00
	Add : Bank Interest	7,78,568.32	1,34,837.00	College Garden	1,34,837.00
		17,46,06,190.87	8,70,986.00	D G Set	8,70,986.00
	Add : Excess of Income over Expenditure (R)	(11,38,88,174.57)	99,600.00	Development Of SPS Structure	99,600.00
		6,07,18,016.30	7,55,222.50	Facilities for Auditorium and Seminar Room	7,55,222.50
			2,36,153.00	Invertors/Generator	2,36,153.00
			-	IT Items	3,27,130.00
	CURRENT LIABILITIES		93,95,446.92	Library Book, & technical Journals	97,32,512.92
	Recurring		22,82,647.00	Library Furniture & Computerisation	22,82,647.00
26,695.00	Environment Club	46,695.00	11,640.00	Mobile Phone	11,640.00
-	WUS Health Centre	8,07,300.00	45,00,330.26	Office Furniture & Computerisation	45,00,330.26
34,288.00	Canteen Security	35,000.00	99,100.00	Safety & Security Equipment	99,100.00
56,500.00	EMD	49,727.00	1,65,037.00	Special Grant for Sports	1,65,037.00
-	Fee to be transfer	21,12,020.18	1,14,787.00	Sports Facilities	1,14,787.00
	(as per annexure IV)		97,998.00	Water Cooler	97,998.00
27,45,191.00	University Exam Fee	21,94,591.00	7,00,671.00	WFC	7,00,671.00
10,000.00	Photocopier Security	20,000.00	1,17,078.00	Work Shop	1,17,078.00
1,07,051.00	Performance Security	18,043.00	45,000.00	Laboratories	
4,25,610.00	Stale Cheques	4,39,174.00	1,09,280.00	B.Sc. (G) Computer Lab	45,000.00
7,000.00	SECURITY ACCOUNT	13,36,000.00	67,17,599.00	B.Sc. (H) Computer Lab	1,09,280.00
21350.00	SOCIETY ACCOUNT	2,58,42,294.81	56,28,308.17	Biomedical Science	67,17,599.00
0.00	Alumini Association A/c	95,400.00	23,80,336.00	Botany	56,28,308.17
0.00	SAF A/c	2,80,000.00	34,200.00	Chemistry	23,80,336.00
0.00	NPS (Vaneet)	19,620.00	52,50,463.26	Commerce	34,200.00
			70,66,085.04	Computer	80,23,893.26
			2,45,750.25	Electronics	70,66,085.04
4,22,749.00	EMD	2,85,036.00	86,94,637.36	Herbarium & Museum for Botany & Zoology	2,45,750.25
8,01,721.00	Performance Security	6,60,912.00	48,10,750.00	Instrumentation Laboratory	86,94,637.36
22,825.00	Stale Cheques	22,825.00	48,10,750.00	Physics	48,10,750.00
-	Photocopier Security	10,000.00	45,34,330.25	Physics & Chemistry	45,34,330.25
			7,53,123.92	Sericulture	7,53,123.92
			43,38,152.57	Zoology	43,38,152.57
				Loans & Advances	
			10,005.00	Security with MTNL	10,005.00
			1,48,700.00	Computer Loan	1,07,900.00
			5,00,000.00	House Building Advance	9,61,108.00
			12,14,788.65	Advance	3,96,969.61
			1,22,700.00	Vehicle Loan	55,000.00
			6,450.00	Festival Advance	1,950.00
			120.00	University Sports Council	120.00
			800.00	University Library Development Fund	800.00
			4,000.00	University Library Security	4,000.00
				DUCKU (Kapila Gandhi)	10.00
				Cash & Bank balance	
			8,46,01,954.24	Recurring a) Grant-in aid	50,25,660.70
			26,695.00	b) Environment Club	46,695.00
			1,55,61,532.96	Non-Recurring	85,39,977.28
17,84,98,602.55		9,49,92,654.29	17,84,98,602.55		9,49,92,654.29

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

Chandan
CA. Chandan Bhatia
(Partner)



M. No. 517097
FRN. 013669N

Place: New Delhi
Date: 21.09.2020

For ACHARYA NARENDRA DEV COLLEGE

Gundlur
Bursar

Elalya
Principal

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)**

Income & Expenditure Account (Recurring) for the Year ending 31st March, 2020

AMOUNT PREV YEAR (Rs.)	EXPENDITURE	AMOUNT CURRENT YEAR (Rs.)	AMOUNT PREV YEAR (Rs.)	INCOME	AMOUNT CURRENT YEAR (Rs.)
34,43,38,004	SALARY & ALLOWANCES (As per Annexure-I)	37,31,60,645.00	32,67,00,000	GRANT-IN-AID	26,15,00,000.00
	COLLEGE EXCURSION			OTHER RECURRING RECEIPTS:	
-	EXCURSION - BMS	4,250.00			
13,720	EXCURSION - BOTANY	3,18,375.00	1,11,24,088	COLLEGE FEE, FINE and OTHER RECEIPTS	1,05,40,950.43
-	EXCURSION - ZOOLOGY	2,62,060.00			
	COLLEGE LABORATORY MAINTENANCE			(As per annexure-II)	
33,839	BMS	13,806.00			
1,61,423	BOTANY & BOTANICAL MUSEUM	56,554.00			
73,975	CHEMISTRY	1,67,723.29			
33,362	ELECTRONICS	-			
57,403	NEW CHEMISTRY LAB	-			
69,742	PHYSICS	1,07,580.00			
1,61,324	ZOOLOGY & ZOO. MUSEUM	82,891.00			
5,723	INSTRUMENTATION LAB	-			
	OTHER EXPENDITURES GIA NON PLAN				
-	ADVERTISEMENTS	66,778.00			
64,464	ANNUAL EVENTS (ANNUAL/ORIENTATION DAY)	17,700.00			
-	ANNUAL MAINTENANCE CONTRACT	1,03,231.00			
46,400	AUDIT FEE	4,720.00			
2,76,552	BANK CHARGES	17,574.63			
76,717	BUILDING MAINTENANCE - GENERAL MAINTENANCE	6,645.00			
58,528	COLLEGE MAGAZINE	3,03,400.00			
13,045	COMPUTER FACILITY - COMPUTER STATIONARY	15,206.00			
77,492	COMPUTER FACILITY - GENERAL MAINTENANCE	2,59,028.00			
1,73,726	COMPUTER FACILITY- AMC	2,18,088.00			
7,000	CONTINGENCY - POSTAGE				
-	CONTINGENCY - COMPUTER STATIONARY	35,989.00			
1,08,265	CONTINGENCY - ENTERTAINMENT	77,469.00			
3,03,180	CONTINGENCY - MISCELLANEOUS	3,51,740.00			
3,42,947	CONTINGENCY - PRINTING	1,70,103.00			
2,38,421	CONTINGENCY - STATIONARY	3,10,608.00			
1,30,429	CONVEYANCE- OFFICIAL WORKS	88,562.00			
48,62,358	ELECTRICITY	43,39,792.08			
23,776	GARDEN MAINTENANCE	38,772.00			
88,150	GENERAL MAINTENANCE- FURNITURE	65,170.00			
15,100	LEGAL EXPENSES	-			
1,440	LIBRARY FACILITY - BOOK BINDING	-			
13,684	LIBRARY FACILITY - MAGAZINE	26,610.00			
5,165	LIBRARY FACILITY - MISCELLANEOUS	52,941.00			
30,057	LIBRARY FACILITY - NEWSPAPER & JOURNALS	24,206.00			
4,59,857	MAINTENANCE OF COLLEGE ASSETS	3,96,357.00			



AMOUNT PREV YEAR	EXPENDITURE	AMOUNT CURRENT YEAR	AMOUNT PREV YEAR	INCOME	AMOUNT CURRENT YEAR
(Rs.)		(Rs.)	(Rs.)		(Rs.)
77,969	MAINTENANCE OF COLLEGE CAR	14,706.00			
20,654	MAINTENANCE OF DG SET	-			
	- OUTSOURCE SERVICES	25,82,742.00			
64,500	PRIZE MERIT & SCHOLARSHIP	88,000.00			
51,980	PROFESSIONAL DEVELOPMENT PROGRAM	1,450.00			
1,00,271	SECURITY & SAFTY MEASUREMENT	99,326.00			
2,32,270	SPORTS FACILITY - COACHING FEES	47,880.00			
4,500	SPORTS FACILITY - ENTRY/REGISTRATION FEE.	3,000.00			
84,536	SPORTS FACILITY - EQUIPMENTS	62,699.00			
35,392	SPORTS FACILITY - MISCELLANEOUS	2,97,036.00			
41,500	STUDENTS ACTIVITIES	1,56,009.00			
2	TDS	-			
-	CAR INSURANCE	9,370.00			
7,97,158	PROPERTY TAX	11,67,791.00			
88,011	TELEPHONE	69,924.00			
2,34,504	WATER	1,64,618.00			
8,90,080	SPECIAL MAINTENANCE GRANT	-			
(1,72,64,507)	Excess of expenditure over income	(11,38,88,174.57)			
33,78,24,088		27,20,40,950.43	33,78,24,088		27,20,40,950.43

As per our Audit Report of even date

For M/s B A G S & Co.

Chartered Accountants

Chandan

CA. Chandan Bhatia

(Partner)



M. I 317097

FRN. 013669N

Place: New Delhi

Date: 21.09.2020

For ACHARYA NARENDRA DEV COLLEGE

[Signature]
Bursar

Principal

[Signature]

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)**

Receipt & Payment Account (Recurring) for the Year ending 31st March, 2020

RECEIPT	AMOUNT	PAYMENT	AMOUNT
	(Rs.)		(Rs.)
OPENING BALANCE	8,46,28,649.24	SALARY (As Per Annexure-I)	37,31,60,645.00
GRANT-IN-AID RECEIVED		<u>GIA (OTHER THAN SALARY)</u>	
SALARY (NP)	25,50,00,000.00	<u>COLLEGE EXCURSION</u>	
OTHER THAN SALARY	65,00,000.00	EXCURSION - BMS	4,250.00
GIA (2018-19)	40,00,000.00	EXCURSION - BOTANY	3,18,375.00
		EXCURSION - ZOOLOGY	2,62,060.00
FEES FINE & OTHER RECEIPTS	1,05,40,950.43	<u>COLLEGE LABORATORY MAINTENANCE</u>	
(As Per Annexure-II)		BMS	13,806.00
CANTEEN SECURITY	712.00	BOTANY & BOTANICAL MUSEUM	56,554.00
COMPUTER LOAN	40,800.00	CHEMISTRY	1,67,723.29
ADVANCE	12,14,788.65	PHYSICS	1,07,580.00
VEHICLE LOAN	67,700.00	ZOOLOGY & ZOO. MUSEUM	82,891.00
ENVIRONMENTAL CLUB	20,000.00	<u>OTHER EXPENDITURES</u>	
PHOTOCOPIER SECURITY	10,000.00	ADVERTISEMENTS	66,778.00
ALUMINI ASSOCIATION	95,400.00	ANNUAL EVENTS (ANNUAL/ORIENTATION DAY)	17,700.00
SAF	2,80,000.00	ANNUAL MAINTENANCE CONTRACT	1,03,231.00
WUS HEALTH CENTRE	8,07,300.00	AUDIT FEE	4,720.00
UNIV ATHLETICS ASSOCIATION FEE	1,05,650.00	BANK CHARGES	17,574.63
UNIV CULTURAL COUNCIL FEE	10,565.00	BUILDING MAINTENANCE - GENERAL MAINTEN	6,645.00
UNIVERSITY DEVELOPMENT FEE	12,67,800.00	COLLEGE MAGAZINE	3,03,400.00
UNIVERSITY ENROLMENT FEE	1,40,600.00	COMPUTER FACILITY - COMPUTER STATIONA	15,206.00
UNIVERSITY SPORTS COUNCIL	38,820.00	COMPUTER FACILITY - GENERAL MAINTENAN	2,59,028.00
WUS DU	9,705.00	COMPUTER FACILITY- AMC	2,18,088.00
NPS (VANEET)	19,620.00	CONTINGENCY - COMPUTER STATIONARY	35,989.00
FEE (2ND & 3RD YR & PAYTM)	23,663.18	CONTINGENCY - ENTERTAINMENT	77,469.00
FEE RECEIVED FROM DU	5,15,217.00	CONTINGENCY - MISCELLANEOUS	3,51,740.00
STALE CHQUE	13,564.00	CONTINGENCY - PRINTING	1,70,103.00
FESTIVAL ADVANCE	4,500.00	CONTINGENCY - STATIONARY	3,10,608.00
SECURITY ACCOUNT	13,29,000.00	CONVEYANCE- OFFICIAL WORKS	88,562.00
SOCIETY ACCOUNT	2,58,20,944.81	ELECTRICITY	43,39,792.08
		GARDEN MAINTENANCE	38,772.00
		GENERAL MAINTENANCE-FURNITURE	65,170.00
		LIBRARY FACILITY - MAGAZINE	26,610.00
		LIBRARY FACILITY - MISCELLANEOUS	52,941.00
		LIBRARY FACILITY - NEWSPAPER & JOURNAL	24,206.00
		MAINTENANCE OF COLLEGE ASSETS	3,96,357.00
		MAINTENANCE OF COLLEGE CAR	14,706.00
		OUTSOURCE SERVICES	25,82,742.00
		PRIZE MERIT & SCHOLARSHIP	88,000.00
		PROFESSIONAL DEVELOPMENT PROGRAM	1,450.00
		SECURITY & SAFTY MEASUREMENT	99,326.00
		SPORTS FACILITY - COACHING FEES	47,880.00
		SPORTS FACILITY - ENTRY/REGISTRATION FE	3,000.00
		SPORTS FACILITY - EQUIPMENTS	62,699.00
		SPORTS FACILITY - MISCELLANEOUS	2,97,036.00
		STUDENTS ACTIVITIES	1,56,009.00
		CAR INSURANCE	9,370.00
		PROPERTY TAX	11,67,791.00
		TELEPHONE	69,924.00
		WATER	1,64,618.00



RECEIPT	AMOUNT	PAYMENT	AMOUNT
		ADVANCE	3,96,969.61
		HOUSE BUILDING ADVANCE	4,61,108.00
		UNIVERSITY EXAMINATION FEE	5,50,600.00
		EMD	6,773.00
		DUCKU	10.00
		PERFORMANCE SECURITY	89,008.00
		CLOSING BALANCE	50,72,355.70
	39,25,05,949.31		39,25,05,949.31

As per our Audit Report of even date

For M/s B A G S & Co.

Chartered Accountants

Chandan

CA. Chandan Bhatia
(Partner)



M. No. 517097
FRN. 013669N

Place: New Delhi

Date: 21.09.2020

For ACHARYA NARENDRA DEV COLLEGE

Gunder
Bursar

Principal

Chand

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)
RECEIPT & PAYMENT ACCOUNT (NON-RECURRING)
FOR THE YEAR ENDING 31ST MARCH, 2020**

RECEIPT	AMOUNT (Rs.)	PAYMENT	AMOUNT (Rs.)
OPENING BALANCE	155,61,532.96	Capital Assets- Plan CLASSROOM, LABORATORY INFRASTRUCTURE	1,03,976.00
GRANT-IN-AID (Scholarship)	10,000.00	COMPUTER	27,73,430.00
BANK INTEREST	7,78,568.32	IT ITEMS	3,27,130.00
PHOTOCOPIER SECURITY	10,000.00	LIBRARY BOOKS	3,37,066.00
		PERFORMANCE GUARNTTEE/SECURITY	1,40,809.00
		EMD	1,37,713.00
		GIA transferred to recurring account	40,00,000.00
		CLOSING BALANCE	85,39,977.28
	163,60,101.28		163,60,101.28

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

For ACHARYA NARENDRA DEV COLLEGE

Chandan

CA. Chandan Bhatia
(Partner)



M. No. 517097
FRN. 013669N

Place: New Delhi

Date: *21.09.2020*

Bursar

Principal

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

SALARIES AND ALLOWANCES TO STAFF FOR THE YEAR ENDING 31ST MARCH, 2020

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
ADMINISTRATIVE STAFF SALARY	108,85,487.00
CHILDREN EDUCATION ALLOWANCE	24,44,258.00
GRATUITY	20,04,160.00
LABORATORY STAFF SALARY	441,20,245.00
LIBRARY STAFF SALARY	54,64,667.00
LIVERIES	-
LTC	19,23,496.00
MEDICAL REIMBURSEMENT	78,45,970.00
NPS SERVICE CHARGES	9,243.00
EMPLOYERS CONTRIBUTION TOWARDS NI	61,26,378.00
PENSION	54,86,989.00
SUBORDINATE STAFF SALARY	128,24,146.00
TEACHING STAFF SALARY	2701,81,333.00
	<u>3693,16,372.00</u>
<u>Add:</u>	
COMMUTED PENSION	38,44,273.00
	<u>3731,60,645.00</u>

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

Chandan

CA. Chandan Bhatia
(Partner)

M. No. 517097
FRN. 013669N

Place: New Delhi

Date: 21.09.2020



For ACHARYA NARENDRA DEV COLLEGE

Bursar

Principal

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

**OTHER RECURRING RECEIPT FORMING PART OF INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020**

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
BANK INTEREST	14,67,591.00
BREAKAGE	27,916.00
DUPLICATE IDENTITY CARD	19,960.00
FINE	17,450.00
LIBRARY FINE	40,034.43
LICENSE FEE	60,000.00
OTHER RECEIPTS	84,712.00
SALE OF RADDI	3,198.00
SALE OF COLLEGE PROSPECTUS	1,01,700.00
SALE OF LANGUAGE COURSE PROSPECTU	13,750.00
STALE CHEQUE	-
INTEREST ON LOANS	56,537.00
COLLEGE FEE	86,48,102.00
	<hr/>
	105,40,950.43

LESS: TOTAL FEE REFUNDED:

-

INCOME FROM FEE, FINE ETC.:

105,40,950.43

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

For ACHARYA NARENDRA DEV COLLEGE

Chandan

CA. Chandan Bhatia
(Partner)



M. No. 517097
FRN. 013669N

Place: New Delhi

Date: 21.09.2020

Bursar

Principal

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

COLLEGE FEES & FINE & OTHER RECEIPTS FOR THE YEAR ENDING 31ST MARCH, 2020

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
LIBRARY & READING ROOM FEE	4,04,900.00
MEDICAL FEE	1,94,050.00
COURSE FEE - BIOMEDICAL/ COMPUTER SCIENCE	50,64,350.00
CENTRAL CULTURAL COUNCIL FEE	1,720.00
COLLEGE ADMISSION FEE	14,230.00
ELECTRICITY AND WATER FEE	5,99,000.00
GARDEN FEE	97,050.00
ICSH FEE	21,130.00
IDENTITY CARD FEE	2,12,200.00
LABORATORY CHARGES	5,79,910.00
MAGAZINE FEE	4,85,040.00
MARKS STATEMENT FEE	5,160.00
NSS FUND	900.00
PRACTICAL EXAMINATION FACILITATION	65,324.00
SPORTS FEE	5,30,250.00
TUITION FEE	3,72,888.00
TOTAL (A)	<u>86,48,102.00</u>

<u>FINE & OTHER RECEIPTS</u>	
BANK INTEREST	14,67,591.00
BREAKAGE	27,916.00
DUPLICATE IDENTITY CARD	19,960.00
FINE	17,450.00
LIBRARY FINE	40,034.43
LICENSE FEE	60,000.00
OTHER RECEIPTS	84,712.00
SALE OF RADDI	3,198.00
SALE OF COLLEGE PROSPECTUS	1,01,700.00
SALE OF LANGUAGE COURSE PROSPECTUS	13,750.00
STALE CHEQUE	-
INTEREST ON LOANS	56,537.00
INTEREST ON LOANS	-
TOTAL (B)	<u>18,92,848.43</u>

GRAND TOTAL (A+B)

105,40,950.43

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

For ACHARYA NARENDRA DEV COLLEGE

CA. Chandan Bhatia
(Partner)



Bursar

Principal

M. No. 517097
FRN. 013669N

Place: New Delhi

Date: 21.09.2020

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

COLLEGE FEES TO BE REMITTED TO UNIVERSITY OF DELHI:

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
UNIV ATHLETICS ASSOCIATION FEE	1,05,650.00
UNIV CULTURAL COUNCIL FEE	10,565.00
UNIVERSITY DEVELOPMENT FEE	12,67,800.00
UNIVERSITY ENROLMENT FEE	1,40,600.00
UNIVERSITY SPORTS COUNCIL	38,820.00
WUS DU	9,705.00
FEE (2ND & 3RD YR & PAYTM)	23,663.18
FEE RECEIVED FROM DU	5,15,217.00
	21,12,020.18

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

Chandan
CA. Chandan Bhatia
(Partner)



M. No. 517097
FRN. 013669N

Place: New Delhi

Date: *21.09.2020*

For ACHARYA NARENDRA DEV COLLEGE

Bursar

Principal

ACHARYA NARENDRA DEV COLLEGE
UNIVERSITY OF DELHI

FORM - G.F.R.-19-A

UTILISATION CERTIFICATE (For GIA to salaries) for the year ending 31 MARCH, 2020

Balance carried over from the grant received from the year 2018-2019	8,40,86,150.11	Certified that Rs. 38,14,43,450.18 (Rs. Thirty eight crore fourteen lac forty three thousand four hundred fifty and paise eighteen only) has been received as recurring grant and other receipts as per the details given in the margin, and a sum of Rs. 37,31,60,645.00 (Rs. Thirty seven crore thirty one lac sixty thousand six hundred forty five only) has been utilised for recurring expenses, and a sum of Rs. 14,15,460.61 (Rs. Fourteen lac fifteen thousand four hundred sixty and paise sixty one only) has been paid towards refundable receipts/recoverable loans, and Rs. 67,78,336.57 (Rs. Sixty seven lac seventy eight thousand three hundred thirty six and paise fifty seven only) is the unspent balance and carried forward to the year 2020-21.
The receipt of GIA from Govt. of NCT of Delhi as 1st Instalment DHE-03(01)/100%/GIA/2018-19/2840 to 54 dt. 05.07.19	6,50,00,000.00	
The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA/2019-20/ 6042- 50 dt. 23.10.19	16,00,00,000.00	
The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA/2019-20/ 947- 56 dt. 25.03.2020	3,00,00,000.00	
Other Receipts:		
College Fee etc.	1,05,40,950.43	
Computer Loan	40,800.00	
Vehicle Loan	67,700.00	
Festival Advance	4,500.00	

Other Refundable receipts

Advance	12,14,788.65
Canteen Security	712.00
Security Account	13,29,000.00
Society Account	2,58,20,944.81
Other payable receipts	33,37,904.18

38,14,43,450.18

Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised :

- 1 The purchases have been made in accordance with the procedure laid down.
- 2 The salaries have been disbursed according to the sanctioned strength.

Bursar

Gundam

Principal

Chandam



Chandam
CA. CHANDAN BHATIA
M.No. - 517097
FRN - 013669N

ACHARYA NARENDRA DEV COLLEGE

UNIVERSITY OF DELHI

FORM - G.F.R.-19-A

UTILISATION CERTIFICATE (For GIA other than salaries - Plan) for the year ending 31 MARCH, 2020

Balance carried over from the grant received from the year 2016-2017	44,53,384.13	Certified that out of Rs. 1,09,53,384.13 (Rs One crore nine lac fifty three thousand three
The receipt of GIA from Govt. of NCT of Delhi as 1st Instalment DHE-03(01)/100%/GIA/2018-19/2840 to 54 dt. 05.07.19	25,00,000.00	hundred eighty four and paisa thirteen only) received as GIA other than salary as per the details given in the margin, a sum of Rs
The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA/2019-20/ 6042- 50 dt. 23.10.19	20,00,000.00	1,27,68,480.00 (Rs One crore twenty seven lac sixty eight thousand four hundred and eighty only) has been utilised for expenses and an
The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA/2019-20/ 947- 56 dt. 25.03.2020	20,00,000.00	overspent balance of Rs. 18,15,095.87 (Rs eighteen lac fifteen thousand ninety five and paisa eighty seven only) has been carried forward to the year 2020-2021.
	<u>1,09,53,384.13</u>	

Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised :

- 1 The purchases have been made in accordance with the procedure laid down.
- 2 The salaries have been disbursed according to the sanctioned strength.

Bursar

[Signature]

Principal

[Signature]



Chandan
CA. CHANDAN BHATIA
M. NO. - 517097
FRN - 013669N

ACHARYA NARENDRA DEV COLLEGE

UNIVERSITY OF DELHI

FORM - G.F.R.-19-A

UTILISATION CERTIFICATE (For GIA to Capital Assets - Non Plan) for the year ending 31 MARCH, 2020

Balance carried over from the grant received for the year 2018-2019. 1,15,61,532.96

Other Receipts

Bank Interest 7,78,568.32

Refundable receipts

EMD 10,000.00

GIA Recurring 10,000.00

1,23,60,101.28

Certified that out of Rs. 1,23,60,101.28 (Rupees One crore twenty three lacs sixty thousand one hundred one and paise twenty eight only) received as non-recurring grant and other receipts as per the details given in the margin a sum of Rs. 35,41,602.00 (Rs Thirty five lac forty one thousand six hundred two only) has been utilised for Capital Assets expenses and a sum of Rs. 2,78,522/- (Rs. Two Lac seventy eight thousand five hundred twenty two only) is utilised towards refundable receipts and a balance of Rs. 85,39,977.28 (Rs Eighty five lac thirty nine thousand nine hundred seventy seven and paise twenty eight only) has been carried forward to the year 2020-21.

Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and are being fulfilled and that we have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kind of checks exercised :

- 1 The purchases have been made in accordance with the procedure laid down.

Bursar

[Signature]

Principal

[Signature]



Chandani

CA. CHANDAN BHATIA

M.No. - 517097

FRN - 013669N

BAGS & Co.

Chartered Accountants



OFF: 1321 (GF), Sector 29, Faridabad

Mob: 9711130205, 9654431702

Email: ca.chandanbhatia@gmail.com

UDIN: 21517097AAAAFP2808

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **GRANT IN AID ACCOUNT** of **ACHARYA NARENDRA DEV COLLEGE**, Govindpuri, Kalkaji, New Delhi – 110019, as at 31st March, 2021 along with Income & Expenditure Account and Receipt & Payments Account for the year ended on that date annexed thereto. These financial Statements are the responsibility of management of ACHARYA NARENDRA DEV COLLEGE and our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on the test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. We report that;

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of account as required by law have been kept, by the college so far as appears from our examination of the books.
- c) The Balance Sheet, Income & Expenditure Account and Receipt & Payment Account, dealt with by this report are in agreement with books of accounts.
- d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:
 - (i) In the case of Balance Sheet of the state of the affairs as at 31st March, 2021;
 - (ii) In the case of Income & Expenditure Account, surplus of expenditure over income for the year ended 31st March, 2021.

For **BAGS & Co.**
Chartered Accountants

Chandan
CA. Chandan Bhatia
(Partner)



M. No.: 517097

FRN: 013669N

Date: 02.07.2021

Place: New Delhi

ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)
BALANCE SHEET (Grant-in-Aid) AS AT 31ST MARCH, 2021

AMOUNT PREVIOUS YEAR (Rs.)	LIABILITIES	AMOUNT CURRENT YEAR (Rs.)	AMOUNT PREVIOUS YEAR (Rs.)	ASSETS	AMOUNT CURRENT YEAR (Rs.)
	Grant in aid			Fixed Assets	
6,07,18,016.30	As per last year	6,07,18,016.30	15,02,910.00	Basic amenities to students	15,02,910.00
			42,01,891.20	Class room Furniture	42,01,891.20
			5,10,482.00	College Car	5,10,482.00
			1,34,837.00	College Garden	1,34,837.00
	Add : Bank Interest	2,73,512.00	8,70,986.00	D G Set	8,70,986.00
		6,09,91,528.30	99,600.00	Development Of SPS Structure	99,600.00
	Add : Excess of Income	(96,21,456.10)	7,55,222.50	Facilities for Auditorium and Seminar Room	7,55,222.50
	over Expenditure (R)		2,36,153.00	Invertors/Generator	2,36,153.00
		5,13,70,072.20	3,27,130.00	IT Items	3,27,130.00
			97,32,512.92	Library Book, & technical Journals	1,01,36,763.92
	CURRENT LIABILITIES		22,82,647.00	Library Furniture & Computerisation	22,82,647.00
	Recurring		11,640.00	Mobile Phone	11,640.00
46,695.00	Environment Club	46,695.00	45,00,330.26	Office Furniture & Computerisation	45,00,330.26
8,07,300.00	WUS Health Centre	8,07,300.00	99,100.00	Safety & Security Equipment	99,100.00
35,000.00	Canteen Security	15,000.00	1,65,037.00	Special Grant for Sports	1,65,037.00
49,727.00	EMD	49,727.00	1,14,787.00	Sports Facilities	1,14,787.00
21,12,020.18	Fee to be transfer	16,89,066.00	97,998.00	Water Cooler	97,998.00
	(as per annexure IV)		7,00,671.00	WFC	7,00,671.00
21,94,591.00	University Exam Fee	42,51,935.00	1,17,078.00	Work Shop	1,17,078.00
20,000.00	Photocopier Security	20,000.00		Laboratories	
18,043.00	Performance Security	18,043.00	45,000.00	B.Sc. (G) Computer Lab	45,000.00
4,39,174.00	Stale Cheques	4,39,174.00	1,09,280.00	B.Sc. (H) Computer Lab	1,09,280.00
13,36,000.00	SECURITY ACCOUNT	14,50,000.00	67,17,599.00	Biomedical Science	70,79,101.00
25842294.81	SOCIETY ACCOUNT	6,51,77,504.81	56,28,308.17	Botany	56,28,308.17
95400.00	Alumini Association A/c	-	23,80,336.00	Chemistry	30,26,371.00
280000.00	SAF A/c	1,46,800.00	34,200.00	Commerce	34,200.00
19620.00	NPS (Vaneet)	19,620.00	80,23,893.26	Computer	80,23,893.26
0.00	TWF	36300.00	70,66,085.04	Electronics	75,15,571.04
0.00	Suvidha Card	3669.40	2,45,750.25	Herbarium & Museum for Botany & Zoology	2,45,750.25
			86,94,637.36	Instrumentation Laboratory	95,07,519.36
	Non-recurring		48,10,750.00	Physics	52,56,200.00
2,85,036.00	EMD	2,55,036.00	45,34,330.25	Physics & Chemistry	45,34,330.25
6,60,912.00	Performance Security	8,16,948.00	7,53,123.92	Sericulture	7,53,123.92
22,825.00	Stale Cheques	22,825.00	43,38,152.57	Zoology	46,75,927.57
10,000.00	Photocopier Security	10,000.00		Loans & Advances	
			10,005.00	Security with MTNL	10,005.00
			1,07,900.00	Computer Loan	67,100.00
			9,61,108.00	House Building Advance	8,94,436.00
			3,96,969.61	Advance	2,57,732.61
			55,000.00	Vehicle Loan	20,500.00
			1,950.00	Festival Advance	1,950.00
			120.00	University Sports Council	-
			800.00	University Library Development Fund	-
			4,000.00	University Library Security	-
			10.00	DUCKU (Kapila Gandhi)	10.00
				Cash & Bank balance	
			50,25,660.70	Recurring a) PNB	3,08,07,564.82
				b) ICICI	93,965.00
			46,695.00	c) Environment Club	46,695.00
				ICICI FDR/R S Account	56,63,773.00
			85,39,977.28	Non-Recurring	54,82,144.28
9,49,92,654.29		12,66,45,715.41	9,49,92,654.29		12,66,45,715.41

As per our Audit Report of even date

For M/s B A G S & Co.

Chartered Accountants

Chandan
CA. Chandan Bhatia
(Partner)



M. No. 517097

FRN. 013669N

For ACHARYA NARENDRA DEV COLLEGE

[Signature]
Bursar

[Signature]
Principal

Place: New Delhi

Date: 02.07.2021

UDIN: 21517097AAAAFP2808

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)**

Income & Expenditure Account (Recurring) for the Year ending 31st March, 2021

AMOUNT PREV YEAR (Rs.)	EXPENDITURE	AMOUNT CURRENT YEAR (Rs.)	AMOUNT PREV YEAR (Rs.)	INCOME	AMOUNT CURRENT YEAR (Rs.)
37,31,60,645	SALARY & ALLOWANCES (As per Annexure-I)	33,68,35,991.30	26,15,00,000	GRANT-IN-AID	33,23,06,567.00
	COLLEGE EXCURSION			OTHER RECURRING RECEIPTS:	
4,250	EXCURSION - BMS	-			
3,18,375	EXCURSION - BOTANY	1,21,700.00	1,05,40,950	COLLEGE FEE, FINE and OTHER RECEIPTS	68,16,174.40
-	EXCURSION - LIFE SCIENCE	16,738.00		(As per annexure-II)	
2,62,060	EXCURSION - ZOOLOGY	5,148.00			
	COLLEGE LABORATORY MAINTENANCE				
13,806	BMS	27,130.00	-	COLLEGE FEE (2019-20)	5,38,880.18
56,554	BOTANY & BOTANICAL MUSEUM	-			
1,67,723	CHEMISTRY	75,780.00			
-	ELECTRONICS	74,758.00			
-	INSTRUMENTATION LAB	23,821.00			
1,07,580	PHYSICS	1,92,025.00			
-	WFC	22,297.00			
82,891	ZOOLOGY & MUSEUM	1,25,701.00			
	OTHER EXPENDITURES GIA NON PLAN				
66,778	ADVERTISEMENTS	-			
17,700	ANNUAL EVENTS (ANNUAL/ORIENTATION DAY)	-			
1,03,231	ANNUAL MAINTENANCE CONTRACT	49,876.00			
4,720	AUDIT FEE	35,400.00			
17,575	BANK CHARGES	3,121.63			
6,645	BUILDING MAINTENANCE - GENERAL MAINTENANCE	1,65,469.00			
	BUILDING MAINTENANCE - MINOR REPAIR.	62,742.00			
3,03,400	COLLEGE MAGAZINE	1,26,850.00			
15,206	COMPUTER FACILITY - COMPUTER STATIONARY	72,570.00			
2,59,028	COMPUTER FACILITY - GENERAL MAINTENANCE	15,872.00			
2,18,088	COMPUTER FACILITY- AMC	58,813.00			
	CONTINGENCY - POSTAGE	4,004.00			
35,989	CONTINGENCY - COMPUTER STATIONARY	4,918.00			
77,469	CONTINGENCY - ENTERTAINMENT	54,415.00			
3,51,740	CONTINGENCY - MISCELLANEOUS	6,06,262.00			
1,70,103	CONTINGENCY - PRINTING	18,467.00			
3,10,608	CONTINGENCY - STATIONARY	78,398.00			
88,562	CONVEYANCE- OFFICIAL WORKS	77,060.00			
	COVID-19 PREVENTION MEASURES	1,09,954.00			
43,39,792	ELECTRICITY	19,33,518.00			
38,772	GARDEN MAINTENANCE	2,800.00			
65,170	GENERAL MAINTENANCE- FURNITURE	-			
-	LEGAL EXPENSES	7,100.00			
-	LIBRARY FACILITY - BOOK BINDING	1,829.00			
26,610	LIBRARY FACILITY - MAGAZINE	5,900.00			
52,941	LIBRARY FACILITY - MISCELLANEOUS	72,526.00			
24,206	LIBRARY FACILITY - NEWSPAPER & JOURNALS	5,900.00			
3,96,357	MAINTENANCE OF COLLEGE ASSETS	3,09,945.00			
14,706	MAINTENANCE OF COLLEGE CAR	54,836.75			
-	MAINTENANCE OF DG SET	66,385.00			



AMOUNT PREV YEAR	EXPENDITURE	AMOUNT CURRENT YEAR	AMOUNT PREV YEAR	INCOME	AMOUNT CURRENT YEAR
(Rs.)		(Rs.)	(Rs.)		(Rs.)
25,82,742	OUTSOURCE SERVICES	37,63,252.00			
	- OUTSOURCE SERVICES- Guest Faculty	28,89,500.00			
88,000	PRIZE MERIT & SCHOLARSHIP	-			
1,450	PROFESSIONAL DEVELOPMENT PROGRAM	77,218.00			
99,326	SECURITY & SAFTY MEASUREMENT	90,476.00			
47,880	SPORTS FACILITY - COACHING FEES	1,53,760.00			
3,000	SPORTS FACILITY - ENTRY/REGISTRATION FEE.	5,100.00			
62,699	SPORTS FACILITY - EQUIPMENTS	99,979.00			
2,97,036	SPORTS FACILITY - MISCELLANEOUS	-			
1,56,009	STUDENTS ACTIVITIES	-			
-	IT SERVICES	1,770.00			
9,370	CAR INSURANCE	-			
11,67,791	PROPERTY TAX	5,41,800.00			
69,924	TELEPHONE	81,446.00			
1,64,618	WATER	52,756.00			
(1,88,175)	Excess of expenditure over income	(96,21,456.10)			
27,20,40,950		33,96,61,621.58	27,20,40,950		33,96,61,621.58

As per our Audit Report of even date

For M/s B A G S & Co.

Chartered Accountants

Chandan

CA. Chandan Bhatia
(Partner)

M. No. 517097

FRN. 013669N

Place: New Delhi

Date: 02.07.2021



For ACHARYA NARENDRA DEV COLLEGE

[Signature]
Bursar

[Signature]
Principal

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)**

Receipt & Payment Account (Recurring) for the Year ending 31st March, 2021

RECEIPT	AMOUNT	PAYMENT	AMOUNT
	(Rs.)		(Rs.)
OPENING BALANCE	50,72,355.70	SALARY (As Per Annexure-I)	33,68,35,991.30
GRANT-IN-AID RECEIVED		<u>GIA (OTHER THAN SALARY)</u>	
SALARY	32,01,21,663.00	<u>COLLEGE EXCURSION</u>	
OTHER THAN SALARY	1,21,84,904.00	EXCURSION - BOTANY	1,21,700.00
FEEES FINE & OTHER RECEIPTS (As Per Annexure-II)	68,16,174.40	EXCURSION - LIFE SCIENCE	16,738.00
ADVANCE	1,39,237.00	EXCURSION - ZOOLOGY	5,148.00
COMPUTER LOAN	40,800.00	<u>COLLEGE LABORATORY MAINTENANCE</u>	
HOUSE BUILDING ADVANCE	66,672.00	BMS	27130.00
VEHICLE LOAN	34,500.00	CHEMISTRY	75780.00
SUVIDHA CARD	3,669.40	ELECTRONICS	74758.00
SAF	1,46,800.00	INSTRUMENTATION LAB	23821.00
TEACHERS WELFARE FUND	36,300.00	PHYSICS	192025.00
UNIVERSITY EXAMINATION FEE	20,57,344.00	WFC	22297.00
UNIVERSITY LIBRARY DEVELOPME	800.00	ZOOLOGY & MUSEUM	125701.00
UNIVERSITY LIBRARY SECURITY	4,000.00	<u>OTHER EXPENDITURES</u>	
UNIVERSITY SPORTS COUNCIL	120.00	ANNUAL MAINTENANCE CONTRACT	49,876.00
FEEES (UNIVERSITY FEEES)	1,15,926.00	AUDIT FEE	35,400.00
SECURITY ACCOUNT	1,14,000.00	BANK CHARGES	3,121.63
SOCIETY ACCOUNT	3,93,35,210.00	BUILDING MAINTENANCE - GENERAL MAINTEN	1,65,469.00
		BUILDING MAINTENANCE - MINOR REPAIR.	62,742.00
		COLLEGE MAGAZINE	1,26,850.00
		COMPUTER FACILITY - COMPUTER STATIONA	72,570.00
		COMPUTER FACILITY - GENERAL MAINTENAN	15,872.00
		COMPUTER FACILITY- AMC	58,813.00
		CONTINGENCY - POSTAGE	4,004.00
		CONTINGENCY - COMPUTER STATIONARY	4,918.00
		CONTINGENCY - ENTERTAINMENT	54,415.00
		CONTINGENCY - MISCELLANEOUS	6,06,262.00
		CONTINGENCY - PRINTING	18,467.00
		CONTINGENCY - STATIONARY	78,398.00
		CONVEYANCE- OFFICIAL WORKS	77,060.00
		COVID-19 PREVENTION MEASURES	1,09,954.00
		ELECTRICITY	19,33,518.00
		GARDEN MAINTENANCE	2,800.00
		LEGAL EXPENSES	7,100.00
		LIBRARY FACILITY - BOOK BINDING	1,829.00
		LIBRARY FACILITY - MAGAZINE	5,900.00
		LIBRARY FACILITY - MISCELLANEOUS	72,526.00
		LIBRARY FACILITY - NEWSPAPER & JOURNAL	5,900.00
		MAINTENANCE OF COLLEGE ASSETS	3,09,945.00
		MAINTENANCE OF COLLEGE CAR	54,836.75
		MAINTENANCE OF DG SET	66,385.00
		PROFESSIONAL DEVELOPMENT PROGRAM	77,218.00
		SECURITY & SAFTY MEASUREMENT	90,476.00
		SPORTS FACILITY - COACHING FEEES	1,53,760.00
		SPORTS FACILITY - ENTRY/REGISTRATION FE	5,100.00
		SPORTS FACILITY - EQUIPMENTS	99,979.00
		IT SERVICES	1,770.00
		OUTSOURCE SERVICES	37,63,252.00
		OUTSOURCE SERVICES- Guest Faculty	28,89,500.00



RECEIPT	AMOUNT	PAYMENT	AMOUNT
		PROPERTY TAX	5,41,800.00
		TELEPHONE	81,446.00
		WATER	52,756.00
		CANTEEN SECURITY	20,000.00
		ICICI FDR/REVERSE SWEEP ACCOUNT (Student society fee for the year 2019-20)	56,63,773.00
		ALUMINI ASSOCIATION	95,400.00
		SAF	2,80,000.00
		CLOSING BALANCE (PNB)	3,08,54,259.82
		CLOSING BALANCE (ICICI)	93,965.00
	38,62,90,475.50		38,62,90,475.50

As per our Audit Report of even date

For M/s B A G S & Co.

Chartered Accountants

Chandan

CA. Chandan Bhatia
(Partner)



M. No. 517097

FRN. 013669N

Place: New Delhi

Date: 02.07.2021

For ACHARYA NARENDRA DEV COLLEGE

[Signature]

Bursar

[Signature]

Principal

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)
RECEIPT & PAYMENT ACCOUNT (NON-RECURRING)
FOR THE YEAR ENDING 31ST MARCH, 2021**

RECEIPT	AMOUNT (Rs.)	PAYMENT	AMOUNT (Rs.)
OPENING BALANCE	85,39,977.28	Capital Assets- Plan	
		BIOMEDICAL SCIENCE LABORATORY	3,61,502.00
BANK INTEREST	2,73,512.00	CHEMISTRY LABORATORY	6,46,035.00
		ELECTRONICS LABORATORY	4,49,486.00
PERFORMANCE GUARNTTEE/SEC	1,56,036.00	INSTRUMENTATION LABORATORY	8,12,882.00
		PHYSICS LABORATORY	4,45,450.00
		ZOOLOGY LABORATORY	3,37,775.00
		LIBRARY BOOKS	4,04,251.00
		EMD	30,000.00
		CLOSING BALANCE	54,82,144.28
	89,69,525.28		89,69,525.28

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

For ACHARYA NARENDRA DEV COLLEGE

Chandan
CA. Chandan Bhatia
(Partner)



M. No. 517097
FRN. 013669N

Place: New Delhi
Date: 02.07.2021

[Signature]
Bursar

[Signature]
Principal

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

SALARIES AND ALLOWANCES TO STAFF FOR THE YEAR ENDING 31ST MARCH, 2021

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
ADMINISTRATIVE STAFF SALARY	1,02,84,462.00
CHILDREN EDUCATION ALLOWANCE	32,31,000.00
GRATUITY	62,43,887.00
LABORATORY STAFF SALARY	3,96,03,045.00
LEAVE ENCASHMENT	44,109.00
LIBRARY STAFF SALARY	47,22,535.00
LTC	1,09,977.00
MEDICAL REIMBURSEMENT	78,04,390.30
EMPLOYERS CONTRIBUTION TOWARDS PF	72,42,749.00
PENSION	77,10,172.00
SUBORDINATE STAFF SALARY	1,16,44,086.00
TEACHING STAFF SALARY	23,89,98,211.00
	<u>33,76,38,623.30</u>
<u>Less:</u>	
COMMUTED PENSION	8,02,632.00
	<u>33,68,35,991.30</u>

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

Chandan

CA. Chandan Bhatia
(Partner)

M. No. 517097
FRN. 013669N

Place: New Delhi

Date: 02.07.2021



For ACHARYA NARENDRA DEV COLLEGE

Gurinder
Bursar

Chand
Principal

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

**OTHER RECURRING RECEIPT FORMING PART OF INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021**

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
BANK INTEREST	3,59,635.00
BREAKAGE	50,470.00
DUPLICATE IDENTITY CARD	450.00
LIBRARY FINE	5,965.40
OTHER RECEIPTS	51,116.00
Fee (2nd & 3rd yr)	65,786.00
INTEREST ON LOANS	43,204.00
COLLEGE FEE	77,17,233.00
	<hr/> 82,93,859.40 <hr/>
LESS: TOTAL FEE REFUNDED:	32,530.00
FEE RECEIVABLE FROM DU	14,45,155.00
	<hr/> 68,16,174.40 <hr/>
ACTUAL INCOME FROM FEE, FINE ETC.:	<hr/> 68,16,174.40 <hr/>

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

Chandan

CA. Chandan Bhatia
(Partner)



M. No. 517097
FRN. 013669N

Place: New Delhi

Date: 02.07.2021

For ACHARYA NARENDRA DEV COLLEGE

Gundam
Bursar

Sharma
Principal

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

COLLEGE FEES & FINE & OTHER RECEIPTS FOR THE YEAR ENDING 31ST MARCH, 2021

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
LIBRARY & READING ROOM FEE	4,08,600.00
MEDICAL FEE	1,98,850.00
COURSE FEE - BIOMEDICAL/ COMPUTER SCIENCE	35,95,000.00
CENTRAL CULTURAL COUNCIL FEE	1,090.00
COLLEGE ADMISSION FEE	1,69,670.00
ELECTRICITY AND WATER FEE	6,07,450.00
GARDEN FEE	99,425.00
ICSH FEE	17,021.00
IDENTITY CARD FEE	2,10,700.00
LABORATORY CHARGES	5,86,950.00
MAGAZINE FEE	4,88,190.00
MARKS STATEMENT FEE	3,270.00
NSS FUND	2,410.00
PRACTICAL EXAMINATION FACILITATION	3,57,930.00
SPORTS FEE	4,97,125.00
TUITION FEE	3,73,797.00
FEES RECEIPT - (2019-20)	99,755.00
TOTAL (A)	<u>- 77,17,233.00</u>

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

Chandan

CA. Chandan Bhatia
(Partner)

M. No. 517097
FRN. 013669N

Place: New Delhi
Date: 02.07.2021



For ACHARYA NARENDRA DEV COLLEGE

Bursar
Bursar

Principal
Principal

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

COLLEGE FEES TO BE REMITTED TO UNIVERSITY OF DELHI:

<u>S. No.</u>	<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
1	UNIV ATHLETICS ASSOCIATION FEE	1,11,675.00
2	UNIV CULTURAL COUNCIL FEE	11,168.00
3	UNIVERSITY DEVELOPMENT FEE	13,40,100.00
4	UNIVERSITY ENROLMENT FEE	1,71,500.00
5	UNIVERSITY SPORTS COUNCIL	38,930.00
6	WUS DU	15,693.00
		16,89,066.00

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

Chandan

CA. Chandan Bhatia
(Partner)



M. No. 517097
FRN. 013669N

Place: New Delhi

Date: *02.07.2021*

For ACHARYA NARENDRA DEV COLLEGE

[Signature]
Bursar

[Signature]
Principal

ACHARYA NARENDRA DEV COLLEGE

UNIVERSITY OF DELHI

FORM - G.F.R.-19-A

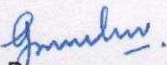
UTILISATION CERTIFICATE (For GIA to salaries) for the year ending 31 MARCH, 2021

Balance carried over from the grant received from the year 2019-2020	67,78,336.57	Certified that out of Rs. 33,39,97,382.97 (Rupees Thirty Three Crore Thirty Nine Lac Ninety Seven Thousand Three Hundred Eighty Two and Ninety Seven Paise) received as GIA-salaries and other receipts as per the details given in the margin a sum of Rs. 33,68,35,991.30 (Rupees Thirty Three Crore Sixty Eight Lac Thirty Five Thousand Nine Hundred Ninety One and Thirty Paise) has been utilised for Salaries expenses and a sum of Rs. 3,95,400.00 (Rupees Three Lac Ninety Five Thousand Four Hundred Only) is utilised towards refundable receipts and an overspent balance of Rs.- 32,34,008.33 (Rupees Thirty Two Lac Thirty Four Thousand Eight and Thirty Three Paise) has been carried forward to the year 2021-22.
The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA/2020-21/32-40 dt. 01.05.2020	2,33,00,000.00	
The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA/2020-21/92-101 dt. 03.06.2020	2,33,00,000.00	
The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA/2020-21/ANDC/Pt. File 004-013 dt. 09.09.2020	2,33,00,000.00	
The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA/2020-21/ANDC/Pt. File 1313-22 dt. 23.09.2020	6,80,00,000.00	
The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA/2020-21/Pt. File 2639-48 dt. 21.12.2020	7,60,00,000.00	
The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA/2020-21/Pt. File 766-775 dt. 11.03.2021	10,62,21,663.00	
Other Receipts/Recovery:		
ADVANCE	1,39,237.00	
COMPUTER LOAN	40,800.00	
HOUSE BUILDING ADVANCE	66,672.00	
VEHICLE LOAN	34,500.00	
COLLEGE FEE, FINE etc.	68,16,174.40	
		<u>33,39,97,382.97</u>

Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised :

- 1 The purchases have been made in accordance with the procedure laid down.
- 2 The salaries have been disbursed according to the sanctioned strength.


Bursar


Principal



Chandany
CA. CHANDAN BHATIA
M.No. - 517097
FRN - 013669N
UDIN - 21517097AAAAF05103
DATE - 02.07.2021

ACHARYA NARENDRA DEV COLLEGE

UNIVERSITY OF DELHI

FORM - G.F.R.-19-A

UTILISATION CERTIFICATE (For GIA other than salaries - Plan) for the year ending 31 MARCH, 2021


Overspent balance carried over from the grant received from the year 2019-2020	(18,15,095.87)	Certified that out of Rs. 1,03,69,808.13 (Rupees One Crore Three Lac Sixty Nine Thousand Eight Hundred Eight and Thirteen Paise) received as GIA- other than salaries and other receipts as per the details given in the margin a sum of Rs. 1,24,47,086.38 (Rupees One Crore Twenty Four Lac Forty Seven Thousand Eighty Six and Thirty Eight Paise) has been utilised for Other than Salaries expenses and a sum of Rs.- 20,77,278.25 (Rupees Twenty Lac Seventy Seven Thousand Two Hundred Seventy Eight and Twenty Five Paise) is the overspent balance and has been carried forward to the year 2021-22.
The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA/2020-21/Pt. File 2639-48 dt. 21.12.2020	45,00,000.00	
The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA/2020-21/Pt. File 766-775 dt. 11.03.2021	76,84,904.00	

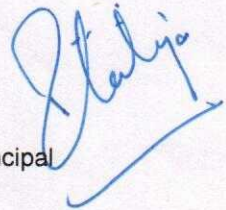
1,03,69,808.13

Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised :

- 1 The purchases have been made in accordance with the procedure laid down.
- 2 The salaries have been disbursed according to the sanctioned strength.


Bursar


Principal



Chandan
CA. CHANDAN BHATIA
M.No. - 517097
FRN - 013669N
UDIN - 21517097AAAAFN4866
DATE - 02.07.2021

ACHARYA NARENDRA DEV COLLEGE

UNIVERSITY OF DELHI

FORM - G.F.R.-19-A

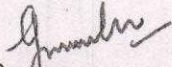
UTILISATION CERTIFICATE (For GIA to Capital Assets - Non Plan) for the year ending 31 MARCH, 2021

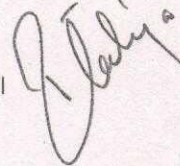
Balance carried over from the grant received for the year 2019-20.	85,39,977.28	Certified that out of Rs. 89,69,525.28 (Rupees Eighty Nine Lac Sixty Nine Thousand Five Hundred Twenty Five and Twenty Eight Paise) received as non-recurring grant and other receipts as per the details given in the margin a sum of Rs. 34,57,381.00 (Rupees Thirty Four Lac Fifty Seven Thousand Three Hundred Eighty One Only) has been utilised for Capital Assets expenses and a sum of Rs. 30,000.00 (Rupees Thirty Thousand Only) is utilised towards refundable receipts and a balance of Rs. 54,82,144.28 (Rupees Fifty Four Lac Eighty Two Thousand One Hundred Forty Four and Twenty Eight Paise) has been carried forward to the year 2021-22.
Other Receipts		
Bank Interest	2,73,512.00	
Refundable receipts		
Performance Guarantee	1,56,036.00	
	<u>89,69,525.28</u>	

Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and are being fulfilled and that we have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kind of checks exercised :

- 1 The purchases have been made in accordance with the procedure laid down.


Bursar

Principal 



Chandani
CA. CHANDAN BHATIA
M.No. - 517097
FRN - 013669N
UDIN - 21517097AAAAFI1073

B A G S & Co.

Chartered Accountants



OFF: 1321 (GF), Sector 29, Faridabad

Mob: 9711130205, 9654431702

Email: ca.chandanbhatia@gmail.com

UDIN: 22517097AJJBRV1497

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **GRANT IN AID ACCOUNT** of **ACHARYA NARENDRA DEV COLLEGE**, Govindpuri, Kalkaji, New Delhi – 110019, as at 31st March, 2022 along with Income & Expenditure Account and Receipt & Payments Account for the year ended on that date annexed thereto. These financial Statements are the responsibility of management of **ACHARYA NARENDRA DEV COLLEGE** and our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on the test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. We report that;

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of account as required by law have been kept, by the college so far as appears from our examination of the books.
- c) The Balance sheet, Income & Expenditure Account and Receipt & Payment Account, dealt with by this report are in agreement with books of accounts.
- d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:
 - (i) In the case of Balance Sheet of the state of the affairs as at 31st March, 2022;
 - (ii) In the case of Income & Expenditure Account, surplus of income over expenditure for the year ended 31st March, 2022.

**For M/s BAGS & Co.
Chartered Accountants**

Chandan

**CA. Chandan Bhatia
(Partner)**



M. No.: 517097

FRN: 013669N

Date: 21.05.2022

Place: Faridabad

ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)
BALANCE SHEET (Grant-in-Aid) AS AT 31ST MARCH, 2022

AMOUNT PREVIOUS YEAR (Rs.)	LIABILITIES	AMOUNT CURRENT YEAR (Rs.)	AMOUNT PREVIOUS YEAR (Rs.)	ASSETS	AMOUNT CURRENT YEAR (Rs.)
5,13,70,072.20	Grant in aid				
	As per last year	5,13,70,072.20	15,02,910.00	Fixed Assets	
	Less: Remitted during the year	(53,82,114.00)	42,01,891.20	Basic amenities to students	15,02,910.00
	Add : Bank Interest & bank charges	2,11,454.00	5,10,482.00	Class room Furniture	42,01,891.20
			1,34,837.00	College Car	5,10,482.00
			8,70,986.00	College Garden	1,34,837.00
			99,600.00	D G Set	8,70,986.00
	Add : Excess of Income over Expenditure (R)	3,52,83,951.46	7,55,222.50	Development Of SPS Structure	99,600.00
		8,14,83,363.66	2,36,153.00	Facilities for Auditorium and Seminar Room	7,55,222.50
			3,27,130.00	Invertors/Generator	2,36,153.00
			1,01,36,763.92	IT Items	3,27,130.00
	CURRENT LIABILITIES		22,82,647.00	Library Book, & technical Journals	1,01,36,447.92
	Recurring		11,640.00	Library Furniture & Computerisation	22,82,647.00
46,695.00	Environment Club	46,695.00	45,00,330.26	Mobile Phone	11,640.00
8,07,300.00	WUS Health Centre	38,275.00	99,100.00	Office Furniture & Computerisation	45,00,330.26
15,000.00	Canteen Security	15,000.00	1,65,037.00	Safety & Security Equipment	99,100.00
49,727.00	EMD	29,727.00	1,14,787.00	Special Grant for Sports	1,65,037.00
16,89,066.00	Fee to be transfer	-	1,14,787.00	Sports Facilities	1,14,787.00
42,51,935.00	University Exam Fee	23,75,630.00	97,998.00	Water Cooler	1,14,787.00
20,000.00	Photocopier Security	20,000.00	7,00,671.00	WFC	97,998.00
18,043.00	Performance Security	18,043.00	1,17,078.00	Work Shop	7,00,671.00
4,39,174.00	Stale Cheques	-			1,17,078.00
14,50,000.00	Security Account	-	45,000.00	Laboratories	
6,51,77,504.81	Society Account	-	1,09,280.00	B.Sc. (G) Computer Lab	45,000.00
-	UNIV ENROLMENT	26,700.00	70,79,101.00	B.Sc. (H) Computer Lab	1,09,280.00
1,46,800.00	SAF A/c	-	56,28,308.17	Biomedical Science	70,79,101.00
19,620.00	NPS (Vaneet)	19,620.00	30,26,371.00	Botany	56,28,308.17
36300.00	TWF	0.00	34,200.00	Chemistry	30,26,371.00
3669.40	Suvidha Card	0.00	80,23,893.26	Commerce	34,200.00
0.00	PMSSS	23340.00	75,15,571.04	Computer	80,23,893.26
			2,45,750.25	Electronics	75,15,571.04
			95,07,519.36	Herbarium & Museum for Botany & Zoology	2,45,750.25
2,55,036.00	EMD	2,82,249.00	52,56,200.00	Instrumentation Laboratory	95,07,519.36
8,16,948.00	Performance Security	7,74,436.00	45,34,330.25	Physics	52,56,200.00
22,825.00	Stale Cheques	32,825.00	7,53,123.92	Physics & Chemistry	45,34,330.25
10,000.00	Photocopier Security	10,000.00	46,75,927.57	Sericulture	7,53,123.92
				Zoology	46,75,927.57
				Loans & Advances	
			10,005.00	Security with MTNL	10,005.00
			67,100.00	Computer Loan	19,500.00
			8,94,436.00	House Building Advance	8,27,764.00
			2,57,732.61	Advance	2,07,328.00
				Suvidha Cards	28,330.21
			20,500.00	Vehicle Loan	4,500.00
			1,950.00	Festival Advance	-
			10.00	DUCKU (Kapila Gandhi)	-
				Cash & Bank balance	
			3,08,07,564.82	Recurring a) PNB	4,45,756.47
			93,965.00	b) ICICI	-
			46,695.00	c) Environment Club	46,695.00
			56,63,773.00	ICICI FDR/R S Account	-
			54,82,144.28	Non-Recurring	3,06,501.28
12,66,45,715.41		8,51,95,903.66	12,66,45,715.41		8,51,95,903.66

As per our Audit Report of even date

For M/s B A G S & Co.

Chartered Accountants

Chandan

CA. Chandan Bhatia
(Partner)

UDIN:

M. No. 517097

FRN. 013669N



For ACHARYA NARENDRA DEV COLLEGE

Bursar

Bursar

Principal

[Signature]

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)**

Income & Expenditure Account (Recurring) for the Year ending 31st March, 2022

AMOUNT PREV YEAR (Rs.)	EXPENDITURE	AMOUNT CURRENT YEAR (Rs.)	AMOUNT PREV YEAR (Rs.)	INCOME	AMOUNT CURRENT YEAR (Rs.)
33,68,35,991.30	SALARY & ALLOWANCES (As per Annexure-I)	39,27,62,116.40	33,23,06,567	Grant-In-Aid	43,00,00,000.00
	COLLEGE EXCURSION			OTHER RECURRING RECEIPTS:	
1,21,700.00	Excursion - Botany	-			
16,738.00	Excursion - Life Science	-	73,55,055	College Fee, Fine And Other Receipts	90,66,358.00
5,148.00	Excursion - Zoology	-		(As per annexure-II)	
	COLLEGE LAB MAINTENANCE				
27,130.00	Lab Maintenance - Bms	-			
	Lab Maintenance - Botany & Botanical Museum	1,84,872.00		- Interest On Vehicle/Computer Loan	1,84,182.00
75,780.00	Lab Maintenance - Chemistry	1,97,329.00			
74,758.00	Lab Maintenance - Electronics	67,959.00		- Sports Facility - Entry/ Registration Fee.	61,800.00
23,821.00	Lab Maintenance- Instrumentation Lab	70,421.00			
1,92,025.00	Lab Maintenance - Physics	10,265.00		- Fee Received From D. U.	5,36,675.00
22,297.00	Lab Maintenance - Wfc	6,195.00			
1,25,701.00	Lab Maintenance - Zoology & Zoological Museum	9,565.00		- Other Receipts	68,629.53
	OTHER EXPENDITURES GIA NON PLAN			- Breakage	45,302.00
	- Advertisements	92,513.00		- Univ Fee Written Off	16,89,066
49,876.00	Annual Maintenance Contract	-		- Stale Cheques	4,39,174
35,400.00	Audit Fee	12,980.00			
3,121.63	Bank Charges	795.32			
1,65,469.00	Building Maint. - General Maint. & Sanitation	2,68,148.00			
62,742.00	Building Maintenance - Minor Repair.	13,747.00			
1,26,850.00	College Magazine	-			
72,570.00	Computer Facility - Computer Stationary	38,181.00			
15,872.00	Computer Facility - General Maintenance	2,25,847.00			
58,813.00	Computer Facility- Amc	-			
4,004.00	Contingency - Postage	4,018.00			
4,918.00	Contingency - Computer Stationary	74,925.00			
54,415.00	Contingency - Entertainment	1,16,140.00			
06,262.00	Contingency - Miscellaneous	6,39,037.00			
18,467.00	Contingency - Printing	51,486.00			
78,398.00	Contingency - Stationary	2,77,653.00			
77,060.00	Conveyance- Official Works	1,93,466.00			
1,09,954.00	Covid-19 Prevention Measures	34,732.00			
19,33,518.00	Electricity	30,04,770.00			
2,800.00	Garden Maintenance	29,748.00			
	- General Maintenance-Furniture	9,300.00			
	- Guest Faculty Salary	9,52,750.00			
7,100.00	Legal Expenses	18,700.00			
1,829.00	Library Facility - Book Binding	24,780.00			
5,900.00	Library Facility - Magazine	21,931.00			
72,526.00	Library Facility - Miscellaneous	33,696.00			
5,900.00	Library Facility - Newspaper & Journals	10,640.00			
3,09,945.00	Maintenance Of College Assets	4,23,807.00			
54,836.75	Maintenance Of College Car	48,602.00			
66,385.00	Maintenance Of Dg Set	92,711.00			



AMOUNT CURRENT YEAR (Rs.)	EXPENDITURE	AMOUNT CURRENT YEAR (Rs.)	AMOUNT PREV YEAR (Rs.)	INCOME	AMOUNT CURRENT YEAR (Rs.)
66,52,752.00	Outsource Services	49,37,147.00			
-	Prize Merit & Scholarship	1,31,000.00			
77,218.00	Professional Development Program	25,840.00			
90,476.00	Security & Safty Measurement	90,476.00			
1,53,760.00	Sports Facility - Coaching Fees	-			
5,100.00	Sports Facility - Entry/Registration Fee.	-			
99,979.00	Sports Facility - Equipments	44,869.00			
-	Sports Facility - Miscellaneous	12,500.00			
1,770.00	IT Services	-			
-	T.A./D.A. To Staff	1,25,506.00			
5,41,800.00	Property Tax	12,64,200.00			
81,446.00	Telephone	62,177.00			
52,756.00	Water	89,694.35			
(96,21,456.10)	Excess Of Income Over Expenditure	3,52,83,951.46			
33,96,61,621.58		44,20,91,186.53	33,96,61,622		44,20,91,186.53

As per our Audit Report of even date

For **BAGS & Co.**

Chartered Accountants

Chandan

CA. Chandan Bhatia
(Partner)



M. No. 517097
FRN. 013669N

Place: New Delhi

Date: 21.05.2022

For ACHARYA NARENDRA DEV COLLEGE

[Signature]
Bursar

Principal

[Signature]

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)**

Receipt & Payment Account (Recurring) for the Year ending 31st March, 2022

RECEIPT	AMOUNT	PAYMENT	AMOUNT
	(Rs.)		(Rs.)
Opening Balance		Salary (As Per Annexure-I)	39,27,62,116.40
PNB	3,08,54,259.82		
ICICI FEE A/C	93,965.00	GIA (OTHER THAN SALARY)	
GRANT-IN-AID RECEIVED		COLLEGE LABORATORY MAINTENANCE	
GIA - Salaries	41,50,00,000.00	Lab Maintenance - WFC	6,195.00
GIA Other Than Salaries	1,50,00,000.00	Lab Maintenance - Botany & Botanical Museum	1,84,872.00
		Lab Maintenance - Chemistry	1,97,329.00
Fees Fine & Other Receipts	90,66,358.00	Lab Maintenance - Electronics	67,959.00
(As Per Annexure-II)		Lab Maintenance - Physics	10,265.00
		Lab Maintenance - Zoology & Zoological Museum	9,565.00
Interest On Vehical/Computer Loan	1,84,182.00	Lab Maintenance- Instrumentation Lab	70,421.00
Sports Facility - Entry/Registration Fee.	61,800.00	EXPENDITURES GIA OTHER THAN SALARY	
Icici Reverse/Fdr A/C	56,63,773.00	Advertisements	92,513.00
Fee Received From D. U.	5,36,675.00	Audit Fee	12,980.00
D U C K U	10.00	Bank Charges	795.32
Festival Advance	1,950.00	Building Maint. - General Maint. & Sanitation	2,68,148.00
Vehicle Loan	16,000.00	Building Maintenance - Minor Repair.	13,747.00
Fee - University Enrolment	26,700.00	Computer Facility - Computer Stationary	38,181.00
Advance	50,404.61	Computer Facility - General Maintenance	2,25,847.00
Computer Loan	47,600.00	Contingency - Postage	4,018.00
House Building Advance	66,672.00	Contingency - Computer Stationary	74,925.00
Suvidha Cards	-	Contingency - Entertainment	1,16,140.00
Fee Sponshership State/Pmsss	23,340.00	Contingency - Miscellaneous	6,39,037.00
Breakage	45,302.00	Contingency - Printing	51,486.00
Other Receipts	68,629.53	Contingency - Stationary	2,77,653.00
		Conveyance- Official Works	1,93,466.00
		Covid-19 Prevention Measures	34,732.00
		Electricity	30,04,770.00
		Garden Maintenance	29,748.00
		General Maintenance-Furniture	9,300.00
		Guest Faculty Salary	9,52,750.00
		Legal Expenses	18,700.00
		Library Facility - Book Binding	24,780.00
		Library Facility - Magazine	21,931.00
		Library Facility - Miscellaneous	33,696.00
		Library Facility - Newspaper & Journals	10,640.00
		Maintenance Of College Assets	4,23,807.00
		Maintenance Of College Car	48,602.00
		Maintenance Of Dg Set	92,711.00
		Prize Merit & Scholarship	1,31,000.00
		Professional Development Program	25,840.00
		Security & Safty Measurement	90,476.00
		Sports Facility - Equipments	44,869.00
		Sports Facility - Miscellaneous	12,500.00
		T.A./D.A. To Staff	1,25,506.00
		Water	89,694.35
		Outsource Services	49,37,147.00
		Property Tax	12,64,200.00
		Telephone (26293224)	7,747.00
		Telephone (26294540)	12,943.00
		Telephone (26294541)	8,395.00



	Fee - University Examination.	18,76,305.00
	EMD	20,000.00
	S A F	1,46,800.00
	Suvidha Cards	31,999.61
	Teacher'S Welfare Fund	36,300.00
	Wus Health Center	7,69,025.00
	Security Account	14,50,000.00
	Society Account	6,51,77,504.81
	Closing Balance (PNB)	4,92,451.47
	47,68,07,620.96	47,68,07,620.96

As per our Audit Report of even date

For M/s B A G S & Co.

Chartered Accountants

Chandan

CA. Chandan Bhatia

(Partner)



M. No. 517097

FRN. 013669N

Place: New Delhi

Date: *21.05.2022*

For ACHARYA NARENDRA DEV COLLEGE

[Signature]

Bursar

[Signature]

Principal

ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
(UNIVERSITY OF DELHI)
RECEIPT & PAYMENT ACCOUNT (NON-RECURRING)
FOR THE YEAR ENDING 31ST MARCH, 2022

RECEIPT	AMOUNT (Rs.)	PAYMENT	AMOUNT (Rs.)
OPENING BALANCE	54,82,144.28	Capital Assets GIA	53,82,114.00
BANK INTEREST	2,12,398.00	PERFORMANCE GUARANTEE/SECURITY	42,512.00
EMD	27,213.00	BANK CHARGES	944.00
LIBRARY BOOKS	316.00		
STALE CHEQUES	10,000.00	CLOSING BALANCE	3,06,501.28
	57,32,071.28		57,32,071.28

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

For ACHARYA NARENDRA DEV COLLEGE

Chandani
CA. Chandan Bhatia
(Partner)



[Signature]
Bursar

[Signature]
Principal

M. No. 517097
FRN. 013669N

Place: New Delhi
Date: *21.05.2022*

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

SALARIES AND ALLOWANCES TO STAFF FOR THE YEAR ENDING 31ST MARCH, 2022

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
ADMINISTRATIVE STAFF SALARY	1,19,39,584.00
CHILDREN EDUCATION ALLOWANCE	25,36,500.00
GRATUITY	-
LABORATORY STAFF SALARY	4,93,91,901.00
LEAVE ENCASHMENT	16,69,723.40
LIBRARY STAFF SALARY	54,76,732.00
LTC	24,71,726.00
MEDICAL REIMBURSEMENT	77,37,052.00
EMPLOYERS CONTRIBUTION TOWARDS NF	92,89,959.00
PENSION	90,63,474.00
SUBORDINATE STAFF SALARY	1,32,22,882.00
TEACHING STAFF SALARY	27,94,09,537.00
COMMUTED PENSION	25,37,543.00
NPS SERVICE CHARGES	15,503.00
	<u>39,47,62,116.40</u>
Less:	
GRATUITY (Received back from Late Dr Vandana Uberoi)	20,00,000.00
	<u>39,27,62,116.40</u>

**As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants**

Chandan
CA. Chandan Bhatia
(Partner)



M. No. 517097
FRN. 013669N

Place: New Delhi

Date: 21.05.2022

For ACHARYA NARENDRA DEV COLLEGE

Gumber
Bursar

[Signature]
Principal

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

**OTHER RECURRING RECEIPT FORMING PART OF INCOME & EXPENDITURE
ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022**

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
BANK INTEREST	8,86,050.00
DUPLICATE IDENTITY CARD	3,050.00
LIBRARY FINE	24,928.00
SALE OF LIBRARY RADDI	9,958.00
COLLEGE FEE (as per annexure III)	81,97,197.00
	<hr/>
	91,21,183.00
	<hr/>
LESS: TOTAL FEE REFUNDED:	54,825.00
	<hr/>
ACTUAL INCOME FROM FEE, FINE ETC.:	90,66,358.00
	<hr/>

**As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants**

Chandan
CA. Chandan Bhatia
(Partner)



M. No. 517097
FRN. 013669N

Place: New Delhi

Date: *21.05.2022*

For ACHARYA NARENDRA DEV COLLEGE

[Signature]
Bursar

[Signature]
Principal

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

COLLEGE FEES & FINE & OTHER RECEIPTS FOR THE YEAR ENDING 31ST MARCH, 2022

<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
FEE - LIBRARY & READING ROOM	4,08,700
FEE - MEDICAL	1,98,600
FEE - BMS/COMP SC COURSE FEE	44,35,000
FEE - CENTRAL CULTURAL COUNCIL	1,150
FEE - COLLEGE ADMISSION	2,15,750
FEE - ELECTRICITY & WATER	6,07,300
FEE - GARDEN	99,300
FEE - ICSH	15,956
FEE - IDENTITY CARD	2,10,500
FEE - LABORATORY CHARGES	5,92,800
FEE - MAGAZINE	4,88,040
FEE - MARKS STATEMENT FEE	3,450
FEE - NSS FUND	-
FEE - PRACTICAL EXAMINATION FACILITATION	3,57,480
FEE - SPORTS	4,96,500
FEE - TUITION FEE	3,73,365

85,03,891

Less: Fee Remitted to University
(as per Annexure IV) 3,06,694

TOTAL (A) 81,97,197

**As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants**

Chandan

**CA. Chandan Bhatia
(Partner)**

M. No. 517097
FRN. 013669N

**Place: New Delhi
Date: 21.05.2022**



For ACHARYA NARENDRA DEV COLLEGE

[Signature]
Bursar

[Signature]
Principal

**ACHARYA NARENDRA DEV COLLEGE, NEW DELHI
UNIVERSITY OF DELHI**

COLLEGE FEES REMITTED TO UNIVERSITY OF DELHI:

<u>S. No.</u>	<u>PARTICULARS</u>	<u>Amount (Rs.)</u>
1	FEE - UNIVERSITY ATHELETICS ASSOCIATION	21,300.00
2	FEE - UNIVERSITY CULTURAL COUNCIL	2,130.00
3	FEE - UNIVERSITY DEVELOPMENT	2,50,580.00
5	FEE - UNIVERSITY LIBRARY DEVELOPMENT FUND	2,200.00
6	FEE - UNIVERSITY LIBRARY SECURITY	11,000.00
7	FEE - UNIVERSITY SPORTS COUNCIL	10,820.00
8	FEE - WUS DU	144.00
9	FEE - NSS FUND	8,520.00
		3,06,694.00

As per our Audit Report of even date
For M/s B A G S & Co.
Chartered Accountants

Chandan
CA. Chandan Bhatia
(Partner)



M. No. 517097
FRN. 013669N

Place: New Delhi

Date: 21.05.2022

For ACHARYA NARENDRA DEV COLLEGE

Gmudra
Bursar

Principal

ACHARYA NARENDRA DEV COLLEGE
UNIVERSITY OF DELHI

FORM - G.F.R.-12C

UTILISATION CERTIFICATE (For GIA to salaries) for the year ending 31 MARCH, 2022

Sl. No.	Letter No. and Date	Amount	Certified that out of Rs. 41,50,00,000.00 (Rupees Forty One Crore Fifty Lac Only) of the grant sanctioned during the year 2021-22 in favour of ACHARYA NARENDRA DEV COLLEGE (UNIVERSITY OF DELHI) under this Ministry/Department Letter Nos given in the margin and Rs 1,47,30,131 (Rs One Crore forty seven lac thirty thousand one hundred and thirty one only) received as other receipts during the year and Rs. - 32,34,008.33 (Rupees Thirty Two Lac Thirty Four Thousand Eight and Thirty Three Paise) on account of the overspent balance of the previous year, and a sum of Rs. 39,27,62,116.40 (Rupees Thirty Nine Crore Twenty Seven Lac Sixty Two Thousand One Hundred Sixteen and Forty Paise) has been utilised for Salaries expenses for which it was sanctioned and a sum of Rs. 3,33,57,538.02 (Rupees Three Crore Thirty Three Lac Fifty Seven Thousand Five Hundred Thirty Eight and Two Paise) is utilised towards refundable receipts and the balance of Rs. 3,76,468.25 (Rupees Three Lac Seventy Six Thousand Four Hundred Sixty Eight and Twenty Five Paise) remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the year 2022-23.
1	The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA//ANDC/2021-22/1299-1308 dt. 20.04.2021	7,50,00,000.00	
2	The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA//ANDC/2021-22/2348-57 dt. 13.08.2021	7,50,00,000.00	
3	The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA//ANDC/2021-22/4026-35 dt. 29.11.2021	7,50,00,000.00	
4	The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA//ANDC/2021-22/331-340 dt. 21.01.2022	19,00,00,000.00	
Other Receipts			
1	FEES	90,66,358	
2	ICICI REVERSE/FDR A/C	56,63,773	
TOTAL		<u>42,97,30,131.00</u>	

Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised :

- 1 The purchases have been made in accordance with the procedure laid down.
- 2 The salaries have been disbursed according to the sanctioned strength.
- 3 The details of payment towards refundable receipts is as follow:

Fee - University Examination.	18,76,305.00
EMD	20,000.00
S A F	1,46,800.00
Suvidha Cards	31,999.61
Teacher'S Welfare Fund	36,300.00
Wus Health Center	7,69,025.00
Security Account	14,50,000.00
Society Account	2,90,27,108.41
	<u>3,33,57,538.02</u>

G. M. Bhatia
Bursar



Chandan
CH. CHANDAN BHATIA
M.No. - 517097
FRN - 013669N

[Signature]
Principal

ACHARYA NARENDRA DEV COLLEGE
UNIVERSITY OF DELHI

FORM - G.F.R.-12C			
UTILISATION CERTIFICATE (For GIA other than salaries) for the year ending 31 MARCH, 2022			
SI. No.	Letter No. and Date	Amount	#NAME?
1	The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA//ANDC/2021-22/1299-1308 dt. 20.04.2021	45,00,000.00	
2	The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA//ANDC/2021-22/2348-57 dt. 13.08.2021	45,00,000.00	
3	The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA//ANDC/2021-22/4026-35 dt. 29.11.2021	45,00,000.00	
4	The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA//ANDC/2021-22/331-340 dt. 21.01.2022	15,00,000.00	
OTHER RECEIPTS			
5	Fine and other receipts	11,29,265.14	
TOTAL		1,61,29,265.14	

Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised :

- 1 The purchases have been made in accordance with the procedure laid down.
- 2 The salaries have been disbursed according to the sanctioned strength.

Bursar

Principal

ACHARYA NARENDRA DEV COLLEGE

UNIVERSITY OF DELHI

FORM - G.F.R.-19-A

UTILISATION CERTIFICATE FOR ENVIRONMENTAL CLUB GRANT AS AT 31 MARCH 2022

Balance carried over from the grant received
from the year 2020-2021

46695.00 Certified that out of Rs. 46,695.00 (Rupees
Forty Six Thousand Six Hundred Ninety Five
Only) on account of unspent balance of the
previous year and GIA received as per the
details given in the margin, a sum of Rs. 0.00(
No Rupees Only) has been utilised for the
purpose of Eco-Club activities for which it was
sanctioned and that the balance of Rs.
46,695.00 (Rupees Forty Six Thousand Six
Hundred Ninety Five Only) remaining
unutilised at the end of the year will be
adjusted towards the grants-in-aid payable
during the next financial year 2022-23.

46695.00

Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been
duly fulfilled and all the purchase have been made in accordance with the procedure laid down.


Bursar


Principal



Chandan
CA. CHANDAN BHATIA
M.No. - 517097
FRN - 013669N

ACHARYA NARENDRA DEV COLLEGE
UNIVERSITY OF DELHI

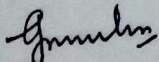
FORM - G.F.R.-12C		
UTILISATION CERTIFICATE (For GIA other than salaries) for the year ending 31 MARCH, 2022		
Sl. No.	Letter No. and Date	Amount
1	The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA//ANDC/2021-22/1299-1308 dt. 20.04.2021	45,00,000.00
2	The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA//ANDC/2021-22/2348-57 dt. 13.08.2021	45,00,000.00
3	The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA//ANDC/2021-22/4026-35 dt. 29.11.2021	45,00,000.00
4	The receipt of GIA from Govt. of NCT of Delhi DHE-03(01)/100%/GIA//ANDC/2021-22/331-340 dt. 21.01.2022	15,00,000.00
OTHER RECEIPTS		
5	Fine and other receipts	11,29,265.14
TOTAL		1,61,29,265.14

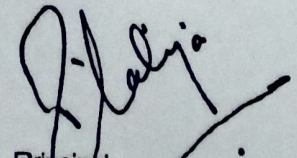
Certified that out of Rs. 1,50,00,000.00 (Rupees One Crore Fifty Lac Only) of the grant in aid sanctioned during the year 2021-22 in favour of ACHARYA NARENDRA DEV COLLEGE (UNIVERSITY OF DELHI) under this Ministry/Department Letter Nos given in the margin and 11,29,265.14 (Rupees Eleven Lac Twenty Nine Thousand Two Hundred Sixty Five and Fourteen Paise) received as other receipts during the year and Rs.- 20,77,278.25 (Rupees Twenty Lac Seventy Seven Thousand Two Hundred Seventy Eight and Twenty Five Paise) on account of the overspent balance of the previous year, a sum of Rs. 1,40,45,118.67 (Rupees One Crore Forty Lac Forty Five Thousand One Hundred Eighteen and Sixty Seven Paise) has been utilised for expenses other than salaries for which it was sanctioned and the balance of Rs. 6,868.22 (Rupees Six Thousand Eight Hundred Sixty Eight and Twenty Two Paise) remaining unutilized at the end of the year will be adjusted towards the grants-in-aid payable during the year 2022-23.

Certified that we have satisfied ourselves that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of checks exercised :

- 1 The purchases have been made in accordance with the procedure laid down.
- 2 The salaries have been disbursed according to the sanctioned strength.


Bursar


Principal



Chandam
CA. CHANDAN BHATIA
M.No. - 517097
FRN - 013669N

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2017-2018				
2017-2018	Dr. Chandra Kant Samal	Three week refresher course in Climate Change and Disaster Management	UGC-HRDC, Centre for Professional Development in Higher Education University of Delhi (CPDHE), Delhi	1000
2017-2018	Dr. Preeti Marwah	Three week refresher course in Climate Change and Disaster Management	UGC-HRDC, Centre for Professional Development in Higher Education University of Delhi (CPDHE), Delhi	1000
2017-2018	Dr. Harita Mehta	Three week refresher course in Climate Change and Disaster Management	UGC-HRDC, Centre for Professional Development in Higher Education University of Delhi (CPDHE), Delhi	1000
2017-2018	Ms. Sunita Jetley	Third workshop on trans-disciplinary areas of research and Teaching	Deen Dayal Upadhyaya College, University of Delhi	500
2017-2018	Dr. Udaibir Singh	Refresher course in e-Learning and Digital Media	UGC-HRDC, Centre for Professional Development in Higher Education University of Delhi (CPDHE), Delhi	1000
2017-2018	Dr. Ravneet Kaur	Faculty Development Programme	Bhaskaracharya College of Applied Sciences, University of Delhi	4500
2017-2018	Mr. Ravinder K Sagar	Refresher course in e-Learning and Digital Media	UGC-HRDC, Centre for Professional Development in Higher Education University of Delhi (CPDHE), Delhi	1000
2017-2018	Dr. Rashmi Sharma	workshop on bioinformatics and computational biology	Supercomputing facility for bioinformatics and computational Biology, IIT Delhi	8000
2017-2018	Dr. Dinesh K Arya	Refresher course in Chemical & Pharmaceutical	HRDC, University of Rajasthan, Jaipur	4590

2017-2018	Mr. Vishal Dhingra	Refresher course in e-Learning and Digital Media	UGC-HRDC, Centre for Professional Development in Higher Education University of Delhi (CPDHE), Delhi	1000
2017-2018	Dr. Anita Narang	Attended a Workshop on 'Gardening: Cultivate Learning and Living'	SGTB Khalsa College, University of Delhi	300
2017-2018	Dr. Pankaj Khanna	pedagogy workshop (RBPT Level 1) for undergraduate science teachers	IISER Pune at Indian Institute of Technology, Gandhinagar, Gujarat	10543
2017-18	Dr. Vandana Uberoi	Research and Innovation Seminar with an objective to show case Scotland's collective research expertise and to seek collaboration and partnership with Indian Research Institutes specially focussing on Undergraduate science students	British Council, New Delhi	3000
2017-2018	Dr. Anju Agrawal	FDP on Embedded System Design Using AVR and Digital System Design Using Programmable Logic Devices	Keshav Mahavidyalaya, University of Delhi	1000
2017-2018	Dr. Amit Garg	Two day workshop on e-procurement	Bhaskaracharya College of Applied Sciences, University of Delhi	1000

2018-2019				
2018-2019	Dr. Gagan Dhawan	11th Symposium on Frontiers in Biomedical Research, Challenges in Human Health: Prevention, Diagnosis and Cure	ACBR	2,000
2018-2019	Dr. Geetu Gambhir	Environmental Health and Sustainable Development	Public Health Foundation of India and the Pacific Basin Consortium	2038

2018-2019	Dr. Dinesh Kumar Arya	Recent Advances at Interfaces of Physical and Life Sciences	Department of Chemistry , University of Rajasthan	2000
2018-2019	Dr. Dinesh Kumar Arya	Refresher Course in Climate Change and Environmental	University Grants Commission	1000
2018-2019	Dr. Dinesh Kumar Arya	E-Learning, Pedagogy and ICT Tools in Higher Education	Sri Guru Tegh Bahadur Khalsa College, University of Delhi	5000
2018-2019	Dr. Dinesh Kumar Arya	Recent Advances at Interfaces of Physical and Life Sciences	Department of Chemistry , University of Rajasthan	2500
2018-2019	Dr. Pankaj Khanna	Workshop on Intellectual Property Rights (IPR)	Deen Dayal Upadhyaya College	1500
2018-2019	Dr. Rashmi Sharma	University Functioning and Blended Learning	Sri Guru Tegh Bahadur Khalsa College, University of Delhi	5000
2018-2019	Dr. Ravneet Kaur	Refresher Course in Basic Science (interdisciplinary)	Jamia Milia Islamia	1350
2018-2019	Dr. Udaibir Singh	Refresher Course in Basic Science (interdisciplinary)	Jamia Milia Islamia	1350
2018-2019	Dr. Udaibir Singh	Interdisciplinary Faculty Development in Data Analysis using Software Packages	Hindu College	3000
2018-2019	Dr. Gagan Dhawan	Nanomedical Sciences (ISNSCON-2018)	Jamia Hamdard and University of Delhi	6952
2018-2019	Dr. Chandra Kant Samal	E-content Development & Open Educational Resources	Jawaharlal Nehru University	1500
2018-2019	Dr. Geetu Gambhir	University Functioning and Blended Learning	Sri Guru Tegh Bahadur Khalsa College, University of Delhi	5000
2018-2019	Dr. Sunita Hooda	Nanomedical Sciences (ISNSCON-2018)	Jamia Hamdard and University of Delhi	6000
2018-2019	Dr. Arijit Chowdhuri	Entrepreneurship, Motivation & Leadership	Atma Ram Sanatan Dharma College	3000

2019-2020

2019-2020	Dr. Pankaj Khanna	Refresher Course in Basic Science (interdisciplinary)	Jamia Milia Islamia	1350
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2020-2021

2020-2021	Dr. Ravneet Kaur	Advances in Signal Processing and Machine Learning	MHRD	500
2020-2021	Dr. Gagan Dhawan	Emerging Synergistic Trends in Ayurvedic and Biomedical Sciences	Bundelkhand University, Jhansi	4000
2020-2021	Dr. Gagan Dhawan	Innovative Approaches in Applied Sciences and Technologies	Scientific & Educational Research Society, Meerut and University of Kuala Lumpur, Malaysia	9000
2020-2021	Dr. Seema Gupta	Innovative Approaches in Applied Sciences and Technologies	Scientific & Educational Research Society, Meerut and University of Kuala Lumpur, Malaysia	9000
2020-2021	Dr. Dinesh Kumar Arya	Revisiting Nationalism, Multiculturalism & Democracy	Rajiv Gandhi Study Circle, Delhi	1500
2020-2021	Ms. Anuradha Sarin	Organizational Realities: Changing Paradigm of HR	University of Delhi	3000
2020-2021	Dr. Harita Ahuja	Faculty Development Programme on Recent Advances in Research Methodology	Ramanujan College	3000
2020-2021	Dr. Preeti Marwaha	Faculty Development Programme on Recent Advances in Research Methodology	Ramanujan College	3000
2020-2021	Dr. Chaman Singh	Advanced Numerical Techniques and Its Applications	Graphic Era, Hill University	3000
2020-2021	Dr. Laxmi Narain	Advanced Numerical Techniques and Its Applications	Graphic Era, Hill University	3000
2020-2021	Mr. Sada Nand Prasad	Advanced Numerical Techniques and Its Applications	Graphic Era, Hill University	3000
2020-2021	Dr. Ranjeet Singh	Indian Education System and Skill Development	Centre for Professional Development in Higher Education (UGC-HRDC)	1000
2020-2021	Dr. Sarita Kumar	Vector-Borne and Zoonotic Diseases Identification to Management	Zoological Survey of India, Kolkata	26358

2020-2021	Dr. Ravinder Kumar Sagar	Faculty Development Programme on Recent Advances in Research Methodology	Ramanujan College	3000
2020-2021	Dr. Gagan Dhawan	Learning Management System for Online Teaching Learning	Sri Guru Tegh Bahadur Khalsa College, University of Delhi	1180
2020-2021	Dr. Amit Garg	Learning Management System for Online Teaching Learning	Sri Guru Tegh Bahadur Khalsa College, University of Delhi	1780

2020-2021				
2020-2021	Dr. Ravneet Kaur	Advances in Signal Processing and Machine Learning	MHRD	500
2020-2021	Dr. Gagan Dhawan	Emerging Synergistic Trends in Ayurvedic and Biomedical Sciences	Bundelkhand University, Jhansi	4000
2020-2021	Dr. Gagan Dhawan	Innovative Approaches in Applied Sciences and Technologies	Scientific & Educational Research Society, Meerut and University of Kuala Lumpur, Malaysia	9000
2020-2021	Dr. Seema Gupta	Innovative Approaches in Applied Sciences and Technologies	Scientific & Educational Research Society, Meerut and University of Kuala Lumpur, Malaysia	9000
2020-2021	Dr. Dinesh Kumar Arya	Revisiting Nationalism, Multiculturalism & Democracy	Rajiv Gandhi Study Circle, Delhi	1500
2020-2021	Ms. Anuradha Sarin	Organizational Realities: Changing Paradigm of HR	University of Delhi	3000
2020-2021	Dr. Harita Ahuja	Faculty Development Programme on Recent Advances in Research Methodology	Ramanujan College	3000
2020-2021	Dr. Preeti Marwaha	Faculty Development Programme on Recent Advances in Research Methodology	Ramanujan College	3000
2020-2021	Dr. Chaman Singh	Advanced Numerical Techniques and Its Applications	Graphic Era, Hill University	3000
2020-2021	Dr. Laxmi Narain	Advanced Numerical Techniques and Its Applications	Graphic Era, Hill University	3000

2020-2021	Mr. Sada Nand Prasad	Advanced Numerical Techniques and Its Applications	Graphic Era, Hill University	3000
2020-2021	Dr. Ranjeet Singh	Indian Education System and Skill Development	Centre for Professional Development in Higher Education (UGC-HRDC)	1000
2020-2021	Dr. Sarita Kumar	Vector-Borne and Zoonotic Diseases Identification to Management	Zoological Survey of India, Kolkata	26358
2020-2021	Dr. Ravinder Kumar Sagar	Faculty Development Programme on Recent Advances in Research Methodology	Ramanujan College	3000
2020-2021	Dr. Gagan Dhawan	Learning Management System for Online Teaching Learning	Sri Guru Tegh Bahadur Khalsa College, University of Delhi	1180
2020-2021	Dr. Amit Garg	Learning Management System for Online Teaching Learning	Sri Guru Tegh Bahadur Khalsa College, University of Delhi	1780

