



ACHARYA NARENDRA DEV COLLEGE

University of Delhi | NAAC accredited: A Grade

आचार्य नरेंद्र देव कॉलेज

दिल्ली विश्वविद्यालय | एन.ए.ए.सी. मान्यता प्राप्त 'ए' ग्रेड



Ref./संदर्भ: ANDC

Dated/दिनांक

6.3.2.1 NUMBER OF TEACHER PROVIDED WITH FINANCIAL SUPPORT TO ATTEND CONFERENCES/ WORKSHOPS AND TOWARDS MEMBERSHIP FEE OF PROFESSIONAL BODIES.

Year	2017-18	2018-19	2019-20	2020-21	2021-22
No. of Teacher Provided with Financial Support	15	16	01	16	57
Page No.	2	3-7	8	9-19	20-27

Dr. Sada Nand Prasad
Convenor, NAAC
Acharya Narendra Dev College

Prof. Ravi Toteja
Officiating Principal
Acharya Narendra Dev College

कार्यवाहक प्राचार्य / Officiating Principal
आचार्य नरेंद्र देव कॉलेज / Acharya Narendra Dev College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
गोविंदपुरी कालकाजी, नई दिल्ली - 110019
Govindpuri, Kalkaji, New Delhi - 110019

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/cs)

S.O. (Accounts)

Bursar

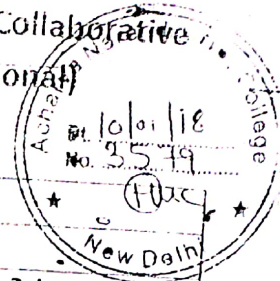
Principal

Passed for Rs. **39433/-** Vide cheque
 No. **1083** dated **28/12/18**

Bursar Acting Principal

Request 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: FBK-2018, ACBR, DU
 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: Copy attached
 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: 10/01/2018
 Convenor: [Signature]
 Principal: [Signature]

FINANCIAL APPROVAL

Head	Amount Requested	Amount Approved
Travel		
Registration	<u>2000/-</u>	
Accommodation	<u>500/-</u>	
Any other Cost (Poster print)	<u>300/-</u>	
Total	<u>2800/-</u>	

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

Dr Geeta 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 attendee

S.No.	Date	Particulars of Expenditure	Amount
1	13-11-17	Posters 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 claims pertains to F.P. 2017-18 The amount may be reimbursed</p> <p><i>(Signature)</i> 26/01/18</p>			
<p>Passed for Rs. <u>2858/-</u> Vide Cheque No. <u>777</u> Dated <u>29/11/18</u></p> <p><i>(Signature)</i> <i>(Signature)</i></p>			
Total			<u>5747.54</u>
Total			5747.54

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)
 Dealing Assistant (Signature) S.O. (Signature) Bursar (Signature) Principal (Signature)
Student Reg + Posters
(Signature) 26/01/18
 Submitted (Signature)

To.

The Principal
Acharya Narendra Dev College
Gowindpuri, Kalkaji.



Respected Maam,

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

I Dr. Geetu Gambliir, 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
Gambliir

(Dr. Geetu Gambliir)

Date: 18-12-17.

A/C
Ravi
19/12/17

Com to Sr. Mr.

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 2018-19.

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	Registrati on Fee	Travel by Train/Bus	Local Travel & Accom.	Other Charges	Total	Amount Approved	Remarks
1	Dr. Dinesh Kumar Arya	Chemistry	10500.0	490.0	0.0	0.0	10990.0	10990.0	
2	Dr. Pankaj Khanna	Chemistry	1500.0	0.0	0.0	0.0	1500.0	1500.0	
3	Dr. Rashmi Sharma	Botany	5000.0	0.0	0.0	0.0	5000.0	5000.0	
4	Dr. Ravneet Kaur	Electronics	1350.0	0.0	0.0	0.0	1350.0	1350.0	
5	Dr. Udaibir Singh	Electronics	4350.0	0.0	0.0	0.0	4350.0	4350.0	
6	Dr. Gagan Dhawan	BMS	6000.0	0.0	0.0	952.0	6952.0	6952.0	
7	Dr. Chandra Kant Samal	Computer Sci.	3000.0	0.0	0.0	0.0	3000.0	3000.0	
8	Dr. Geetu Gambhir	Chemistry	5000.0	0.0	0.0	0.0	5000.0	5000.0	
9	Dr. Sunita Hooda	Chemistry	6000.0	0.0	0.0	0.0	6000.0	6000.0	
10	Dr. Arijit Chowdhuri	Physics	3000.0	0.0	0.0	0.0	3000.0	3000.0	
							47142.0	47142.0	

Submitted to the Bursar/Principal for approval

Assistant (A/cs)

S.O. (Accounts)

Bursar

Principal

Passed for Rs. 47,142/- Vide cheque No. 1135 dated 30/3/19

Bursar Acting Principal

ACHARYA NARENDRA DEV COLLEGE-RECURRING A/C (2018-2019)

University of Delhi

Page

Code 45 **PROFESSIONAL DEVELOPMENT PROGRAM****Statement Of Account From 01/04/2018 To 31/03/2019**

Date	Vr No	Particulars	Dr Amt	Cr Amt	Balance
					.00 Dr
09/08/2018	204	BP Chq. No. 377 Issued in favour of Dr. Gagan Dhawan.	✓ 2000.00		2000.00 Dr
29/11/2018	405	BP Chq. No. 777 Remitted to Dr. Geetu Gambhir.	✓ 2838.00		4838.00 Dr
30/03/2019	601	BP Chq. No. 1135 Issued in favour of faculty for reimbursement.	47142.00		51980.00 Dr
		TOTAL	51980.00	.00	51980.00 Dr

W Shree
06/05/2022

ACHARYA NARENDRA DEV COLLEGE-RECURRING A/C (2019-2020)
University of Delhi

Code 45 **PROFESSIONAL DEVELOPMENT PROGRAM**

Statement Of Account From 01/04/2019 To 31/03/2020

Date	Vr No	Particulars	Dr Amt	Cr Amt	Balance
					.00 Dr
15/04/2019	13	BP Chq. No. 38 Issued in favour of Dr. Pankaj Khanna.	✓ 1350.00		1350.00 Dr
04/07/2019	142	BP Chq. No. 276 Issued in favour of Mr. C L Pal.	100.00		1450.00 Dr
		TOTAL	1450.00	.00	1450.00 Dr

V. Sharma
6/04/2022

2020-21

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

Date 02.11.2020



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	
<i>Gandhi</i> Bursar	<i>[Signature]</i> Offg. Principal

S.O. A/c
[Signature]

S.O (Admin.) Please

[Signature]
8/11/20

1780/-

Passed for Rs.....	Vide Cheque
No..... 462	Dated 27/10/2021
<i>Gandhi</i> Bursar	<i>[Signature]</i> Offg. Principal

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

AL



200/-

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

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)

Admn filed in
Alc.
Kaur

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

Rs 200/- Prof. Dev Proff

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

Received
[Signature]

THE A/C 120
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,

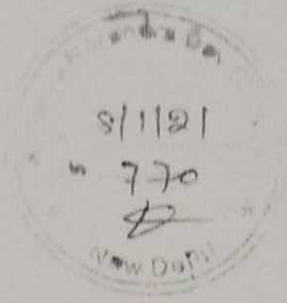
Yours sincerely,

M. Malhotra

(Meenu Malhotra)
S.O.(Admin)

Permit to attend
Janki Devi Memorial College

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



January 8, 2021

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.", "Prof. Dev Prog.", and a signature.

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

200/-

Passed for Payment	Cheque
No. 451	24/01/2021
Bursar	Offg. Principal

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.

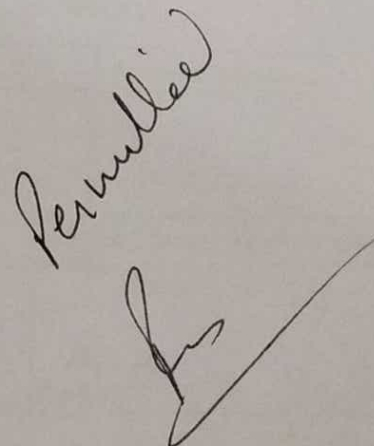
I shall be thankful to you.

Thanking you,

Yours sincerely,



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

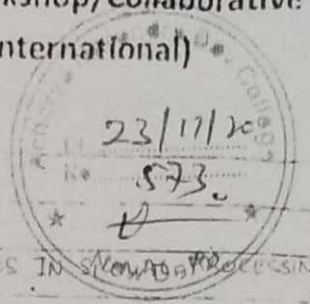


Encl.:

- Schedule of Programme.

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
 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

Print from content attached
 Principal [Signature]

signed by 22/11/20
Rave

FINANCIAL APPROVAL

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

Budget head Prof. Dev. Prog.
 Passed for Payment
 Bursar: [Signature] Offg. Principal: [Signature]

Contributions from other agencies:

Head	Amount
Travel	
Registration	
Accommodation	
Any other Cost	
Total	

Passed for Rs. 500/- vide Cheque No. 450 Dated 22/11/2020
 Bursar: [Signature] Offg. Principal: [Signature]

Signature of the applicant:
Ravneet Kaur

Accounts

Record of past contribution/s taken from the college:

Assistant SO (Accounts) Bursar Principal

Plz
 Please:
[Signature]
 8/12/2020

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

Request for permission to attend the summer school

Ravi Toteja <principal@andc.du.ac.in>
 "Dr. Ravneet Kaur" <ravneetkaur@andc.du.ac.in>
 "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>

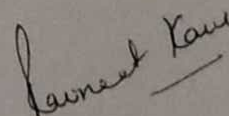
Please do not print this email unless it is absolutely necessary. Spread environmental awareness.

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

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

http://www.wikieducator.org/User:Mani_g1

<https://www.amarujala.com/user/5d7723a3bac380566a36ba76>



Passed for Rs.....Vide Cheque
 No.....Dated.....
 Burpar Offg. Principal

ACHARYA NARENDRA DEV COLLEGE-UNIVERSITY OF DELHI

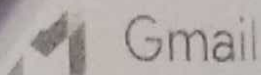
S.No.	Name	Department	Period		Head				Total
					Travel	Registration	Accommodation	Any other cost	
1	Dr. Gagan Dhawan	Biomedical Science	19.02.2020	21.02.2020	4000	Nil	Nil	Nil	4000
2	Dr. Gagan Dhawan	Biomedical Science	24.06.2019	30.06.2019	Nil	9000	Nil	Nil	9000
3	Dr. Seema Gupta	Chemistry	25.06.2019	29.06.2019	Nil	9000	Nil	Nil	9000
4	Dr. Dinesh Kumar Arya	Chemistry	01.11.2019	01.01.2019	Nil	1500	Nil	Nil	1500
5	Ms. Anuradha Sarin	Commerce	17.01.2020	18.01.2020	Nil	3000	Nil	Nil	3000
6	Dr. Harita Ahuja	Computer Science	17.01.2020	28.01.2020	Nil	3000	Nil	Nil	3000
7	Dr. Preeti Marwaha	Computer Science	17.01.2020	28.01.2020	Nil	3000	Nil	Nil	3000
8	Ms. Namrata Arora	Library	09.10.2019	19.10.2019	Nil	1500	Nil	Nil	1500
9	Dr. Chaman Singh	Mathematics	06.05.2019	11.05.2019	Nil	3000	Nil	Nil	3000
10	Dr. Laxmi Narain	Mathematics	06.05.2019	11.05.2019	Nil	3000	Nil	Nil	3000
11	Mr. Sada Nand Prasad	Mathematics	06.05.2019	11.05.2019	Nil	3000	Nil	Nil	3000
12	Dr. Ranjeet Singh	Mathematics	03.01.2020	16.01.2020	Nil	1000	Nil	Nil	1000
13	Dr. Sarita Kumar	Zoology	02.02.2019	31.12.2019	9734	Nil	16500	Nil	31594
14	Mr. Ravinder Kumar Sagar	Zoology	17.01.2020	28.01.2020	Nil	3000	Nil	Nil	3000

W. 8/7/2020

BR 8/7/2020 Khur

Gupta
 (Bursar) (off. Principal)

Credit Amount



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

Permission to attend the FDP

2 messages

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

Fri, Sep 11, 2020 at 7:17 PM

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

Dr. Ravi Toteja <principal@andc.du.ac.in>

Fri, Sep 11, 2020 at 10:58 PM

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.

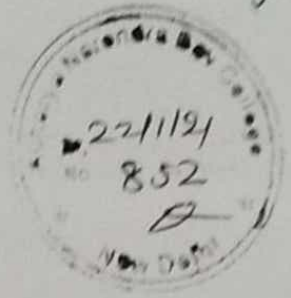
Ravi Toteja

AIR

January 20, 2021

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" 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

Sharan
20/1/21

(Dr. Gagan Sharan)
Department of Biomedical Science.

1180/-

Budget head	Prob. Dev. Prog
Passed for Payment	
<i>Gandhi</i> Bursar	<i>[Signature]</i> Offg. Principal

Gen Rs 1180/-

Passed for Rs.....	Vide Cheque
No. 463	Dated. 29.01.21
<i>Gandhi</i> Bursar	<i>[Signature]</i> Offg. Principal

S/O(A/c)
25/1/21

ACHARYA NARENDRA DEV COLLEGE-RECURRING A/C (2020)
(University of Delhi)

Bank Payment

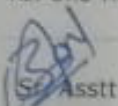
Voucher No **215**

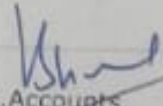
Voucher Date 27/01/2021

Page No 1 of 1

PARTICULARS	Debit Amount	Credit Amount
PROFESSIONAL DEVELOPMENT PROGRAM Chq.No. 462 Issued in favour of Dr. Amit Garg.	1,780.00	.00
PNB A/C 488713 Issued in favour of Dr. Amit Garg.	.00	1,780.00
Total:	1,780.00	1,780.00

Rs. One Thousand Seven Hundred Eighty Only


S. Asstt


S.O. Accounts


Bursar

Received a sum of Rs. One Thousand Seven Hundred Eighty Only

Amount :- **1,780.00/-**

ACHARYA NARENDRA DEV COLLEGE
DELHI UNIVERSITY

Department DBT star Chemistry Date of Submission 16-3-22 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.	Bill No	Date	Particulars of Expenditure	Amount
			Reimbursement of Registration fee for attending the conference ICMESEA-2022 for the following faculty members	
1.		16-3-22	Prof. Seema Gupta	1000 X 11
2.			Dr. Pooja Bhagat	= 11000/-
3.			Dr. Neeti Misra	
4.			Dr. Bhawna Kaushik	
5.			Dr. Kavita Mittal	
6.			Dr. Geetu Gambhir	
7.			Dr. Manisha Jain	
8.			Dr. Sunita Hooda	
9.			Dr. Pragati Malik	
10.			Dr. Rashmi Thakral	
11			Prof. Pankaj Khanna	
			11000/-	
			Passed for Rs. <u>11000/-</u> Vide Cheque No. <u>124</u> Dated. <u>24/03/2022</u>	
			<u>Gumber</u> Bursar	
			<u>[Signature]</u> Offg. Principal	

Budget Allotment Rs 5.00 Lakh Amount of Previous Bill Rs 4.0 Lakh
 Amount of this Bill Rs 11000 Total Bill Amount

Bal of the Bud Allotment

Less Advance paid

Present Bills Amount

Amount Payable/Recoverable

Passed for Rs. 11000/- (Rupees Eleven thousand only) Signature of the Staff

Dealing Assistant

S.O. (A/cs)

Bursar

Principal

ACHARYA NARENDRA DEV COLLEGE
DELHI UNIVERSITY

Department Electronic Date of Submission 16 March, 2022 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.	Bill No	Date	Particulars of Expenditure	Amount
1.			Registration Amount - The International e-conference on "Mitigating Environmental Issues by Sustainable Approaches" ICNCPASA-2022)	₹ x 1000/- = 6000/-
			Reimbursement to the following faculty member	
		1)	Professor Anju Agarwal	
		2)	Dr. Rameet Kaur	
		3)	Dr. Hareeta Bhattacharya	
		4)	Dr. Sanita Agarwal	
		5)	Dr. Narayan Singh	
		6)	Dr. Curadutt Rao Ambedkar	
			4600/-	
			Passed for Rs. <u>158</u> Date <u>26/03/2022</u> [Signature] Bursar [Signature] Officer in Charge	

Budget Allotment Amount of Previous Bill
 Amount of this Bill 6000/- Total Bill Amount 6000/-
 Bal of the Bud Allotment Present Bills Amount 6000/-
 Less Advance paid Amount Payable/Recoverable

Passed for Rs. ~~6000~~ 4000/- (Rupees Six thousand only)
 Signature of the Staff

Dealing Assistant Ksh S.O. (A/cs) [Signature] Bursar [Signature] Principal [Signature]

BP-2021-22-172
ACHARYA NARENDRA DEV COLLEGE

DELHI UNIVERSITY

Department Comp Science Date of Submission 4/3/2022 Final disposal

Date of Re-submission after complying with the objections

College Grant General/Society/Any other DBT Star Recurring Grant 2021-2022 Budget Head

Details of cash memos

S.No.	Date	Particulars of Expenditure	Amount
1.	9 th June 2021 - 16 th June 2021	<u>Dr. Sumita Narang</u> : FDP on Managing Online Class & Co-creating MOOCs Level 2	1450/-
2.	22 nd Feb 2022 - 28 th Feb 2022	<u>Dr. Sumita Narang</u> : ICMCESA-2022 Registration	1000/-
3.	22 nd June 2021 - 16 th June 2021	<u>Dr. Harita Ahuja</u> : FDP on Managing online classes & co-creating MOOCs level 2	1450/-
4.	22 nd Feb 2022 - 28 th Feb 2022	<u>Dr. Harita Ahuja</u> : ICMCESA-2022 Registration	1000/-
4.5.	20 th Dec 2021 - 30 th Dec 2021	<u>Dr. Sharanjit Kaur</u> : FDP on Deep Learning for Time Series Data	750/-
	22 nd Feb 2022 - 28 th Feb 2022	<u>Dr. Sharanjit Kaur</u> : ICMCESA-2022 Registration	1000/-
5.	22 nd June 2021 - 16 th June 2021	<u>Ms. Anu Baveen</u> : FDP on Managing online classes & Co-Creating MOOCs level 2	1450/-
7.	22 nd Feb 2022 - 28 th Feb 2022	<u>Prof. Vibha Gaur</u> : ICMCESA-2022 Registration	1000/-
8.	22 nd Feb 2022 - 28 th Feb 2022	<u>Ms. Nishu Singh</u> : ICMCESA-2022 Registration	1000/-
9.	22 nd Feb 2022 - 28 th Feb 2022	<u>Ms Vandita Grover</u> : ICMCESA-2022 Registration	1000/-
10.	19 th July 2021 - 17 th August 2021	<u>Ms Priyanka Sharma</u> = Four week faculty orientation / Programme	1950/-

Budget Allotment 5 Lakh Amount of Previous Bill 89130/-
 Amount of this Bill Rs 13050 Total Bill Amount
 Bal of the Bud Allotment 5 Lakh - 89130 = 410870/- Present Bills Amount Rs 13050/-
 Less Advance paid Amount Payable/Recoverable

Passed for Rs. 13050/- (Rupees One three zero five zero only)
 Signature of the Staff [Signature] 4/3/2022

Dealing Assistant [Signature] S O (A/es) 13050/- Bursar [Signature] Principal

Passed for Rs. Vide Cheque No. 162 Dated 26/03/2022
[Signature] [Signature]
 Principal Offg. Principal

The Principal
 Acharya Narendra Dev College
 University of Delhi
 Sub: Request for permission to attend ICMCESA-2022
 Respected Sir,

This is to request you to give permission to the following Faculty of Department of Zoology for attending the International e-conference on 'Mitigating environmental issues by sustainable approaches(ICMCESA-2022)' organized by Acharya Narendra Dev College from February 22-28, 2022. The registration fee for the same is Rs 1000. You are requested to permit us to register for the same and allow us to get the registration fee reimbursed after the conference is finished.

Name of faculty interested in attending the conference:

S.No.	Name of Faculty	Designation
1.	Prof Ravi Toteja	Officiating Principal
2.	Prof Sarita Kumar (1000) ✓	Professor
3.	Dr Monica Misra (1000) ✓	Associate Professor
4.	Prof Seema Makhija (1000) ✓	Professor
5.	Mr Ravinder Kumar Sagar (1000) ✓	Associate Professor
6.	Dr Aparna Sharma (1000) ✓	Assistant Professor
7.	Dr Sweety Shrimali (1000) ✓	Assistant Professor
8.	Dr Rahul Dev (1000) ✓	Assistant Professor
9.	Dr Neelgagan Singh (1000) ✓	Assistant Professor
10.	Dr Vineet Girdharwal (1000) ✓	Assistant Professor
11.	Dr Shrankla (1000) ✓	Assistant Professor
12.	Dr Bhumika Chauhan (1000) ✓	Assistant Professor
13.	Mr Abhay Pratap Singh (1000) ✓	Assistant Professor

Not paid.

Thanks and Regards

Seema Makhija
 Zoology Department DBT Coordinator
 (Prof Seema Makhija)

Permitted
 (Prof Ravi Toteja)
 Submitted to Principal
 For approval

Following faculty members have attended &
 paid the registration fee of ICMCESA 2022

Secretary 24

**ACHARYA NARENDRA DEV COLLEGE
DELHI UNIVERSITY**

Department Botany Date of Submission 22 Final disposal
 Date of Re-submission after complying with the objections
 College Grant General/Society/Any other Budget Head DBT STAR SCHEME (Security)
 Details of cash memos

S.No.	Date	Particulars of Expenditure	Amount
1.	16.03.22	Reimbursement of registration fee of faculty members and students of department of Botany	(10x1500) = 15000/- 2,400/-
		Name of Conference ICMCESA-22	(8x300)
		No. of attendees = 10 faculty 8 students	
		The details of the a/c of the students is attached	
Total			12,400/-

12,400/-
 Passed for Rs. 12,400/- V. Chitambar
 No. 122 Dated 24/03/2022
 Gmbrs
 Principal

Budget Allotment 5,00,000
 Amount of this Bill 12,400
 Bal of the Bud Allotment
 Less Advance paid
 Amount of Previous Bill
 Total Bill Amount 12,400/-
 Present Bills Amount 12,400/-
 Amount Payable/Recoverable

Passed for Rs. 12,400/- (Rupees One two four zero zero and)
 Dealing Assistant [Signature] S.O. (A/cs)
 Bursar [Signature]
 Signature of the Staff [Signature] Principal



ACHARYA NARENDRA DEV COLLEGE (UNIVERSITY OF DELHI)

Department of Botany

The college is organising an international conference 'ICMCEA-2022' and our faculty members are interested in participating. kindly reimburse the registration amount of the faculty at the rate of Rs 1000/- per ^{faculty} member and Rs 300/- per student participant.

List of registered faculty members:

1. Dr. Anupama Shukla ✓ (1000)
2. Dr. Anita Narang ✓ (1000)
3. Dr. Geetika Kalra ✓ (1000)
4. Dr. Rashmi Sharma ✓ (1000)
5. Dr. Sumit Sahni ✓ (1000)
6. Dr. Yash Mangla ✓ (1000)
7. Dr. Manoj Kumar Singh ✓ (1000)
8. Dr. Vineet Kumar Singh ✓ (1000)
9. Dr. Anita Thakur ✓ (1000)
10. Dr. Deo Dutti Arya ✓ (1000)

List of students:

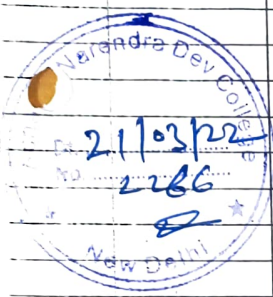
1. M. Afham ✓ (300)
2. Maniket Chauhan ✓ (300)
3. Msituonjay ✓ (300)
4. Mridula ✓ (300)
5. Aishwary ✓ (300)
6. Sruthi S. Kumar ✓ (300)
7. Vridhi ✓ (300)

ALC

Vr. No. _____ Dt. _____
 No. encl. _____ C.B. Page _____

Department/ Society BMS - DBT Star Scheme
 Date of submission 16/03/2022 Final disposal _____
 Date of Re-submission after complying with the objections _____
 Head of Charge, College General Grant/ Society Account Recurring
 On account of expenditure incurred in connection with the Registration fee reimbursement for ICMCESA - 2020
 as per cash memos detailed below:-

S. No.	Date	Particulars of expenditure & Name of the firm	Amount
1.	21/02/22	Amt. paid as reimbursement of registration fee to attend ICMCESA-2022 organized by Acharya Narendra Dev College from 22-28 Feb, 2022 under the aegis of DBT-Star College Scheme. Details of participants for reimbursement is as under:	
		(1) Dr. Archana Pandey	1000-00 (1000) ✓
		(2) Dr. Gagan Dhawan	1000-00 (1000) ✓
		(3) Dr. Urmil Bajpai	1000-00 (1000) ✓
		(4) Dr. Ritu Khosla	1000-00 (1000) ✓
		(5) Dr. Rinky Kaur Chohan	1000-00 (1000) ✓
		(6) Dr. Jitenber Goel	1000-00 (1000) ✓
		(7) Dr. Sandeep K. Goel	1000-00 (1000) ✓
		(8) Ankita Rasaily	1000-00 (1000) ✓
		(9) Sada Nand Prasad	1000-00 (1000) ✓
Total (INR) = 9000-00			



9000/ ✓
 Passed for Rs. _____ Vide Cheque
 No. 157 Dated 29/03/2022
[Signature]
 Bursar Org. Principal

- | | |
|--|--|
| 1. Budget Allotment of Rs. <u>5,00,000/-00</u> | 2. Amount of previous bill _____ |
| 3. Amount of this bill Rs. <u>9,000-00</u> | 4. Total bills upto date _____ |
| 5. Balance of the budget allotment _____ | 6. Present bill amount <u>Rs. 9000-00</u> |
| 7. Less advance paid <u>Rs. 9000-00</u> | 8. Amount payable / recoverable <u>Rs. 9000-00</u> |

Approved Recommended for sanction of Rs. 9000/ on (Rs. Nine thousand only)

Approved *[Signature]* Section Officer (A/cs) *[Signature]* Bursar *[Signature]* Principal

[Signature]
 Signature of the staff