

SUPPORTING DOCUMENTS FOR 6.4.3

6.4.3 Institutional strategies for mobilisation of funds and the optimal utilisation of resources

ROADMAP OF THE SUPPORTING DOCUMENTS

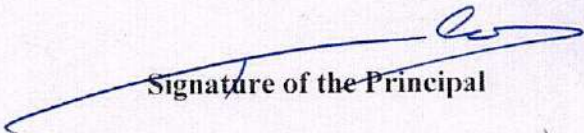
S. No.	Description	Page No.
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UNIVERSITY GRANTS COMMISSION

Audited Utilization Certificate for the Financial Year 2016-17

It is certified that the amount of Rs. 16,75,63,000/- (Rupees Sixteen Crore Seventy Five Lakh Sixty Three Thousand only) out of the total Grant of Rs. 15,60,43,926/- (Rupees Fifteen Crore Sixty Lakh Forty Three Thousand Nine hundred Twenty Six only) sanctioned to Aryabhatta College, Benito Juarez Road, Anand Niketan, New Delhi-110021 by the University Grants Commission towards Maintenance Grant under Revenue Head has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjustment or regularization.


Signature of the Principal

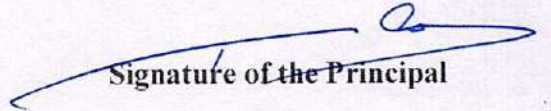
प्राचार्य / Principal
आर्यभट्ट महाविद्यालय / Aryabhatta College
दिल्ली विश्वविद्यालय / University of Delhi
बेनिटी हुआरेज रोड / Benito Juarez Road
नई दिल्ली-110021 / New Delhi-110021
Gandhi

UNIVERSITY GRANTS COMMISSION

Audited Utilization Certificate for the Financial Year 2017-18

It is certified that the amount of Rs. 30,83,04,083/- (Rupees Thirty Crore Eighty Three Lakh Four Thousand Eighty Three only) out of the total Grant of Rs. 23,65,17,058/- (Rupees Twenty Three Crore Sixty Five Lakh Seventeen Thousand Fifty Eight only) sanctioned to Aryabhata College, Benito Juarez Road, Anand Niketan, New Delhi-110021 by the University Grants Commission towards Maintenance Grant under Revenue Head has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjustment or regularization.


Signature of the Principal

प्राचार्य / Principal
आर्यभट्ट महाविद्यालय / Aryabhata College
दिल्ली विश्वविद्यालय / University of Delhi
बेनिटी हुआरेज रोड / Benito Juarez Road
नई दिल्ली-110021 / New Delhi-110021

UNIVERSITY GRANTS COMMISSION

Audited Utilization Certificate for the Financial Year 2018-19

It is certified that the amount of Rs. 19,96,25,910/- (Rupees Nineteen Crore Ninety Six Lakhs Twenty Five Thousand Nine Hundred Ten only) out of the total Grant of Rs. 34,50,89,000/- (Rupees Thirty Four Crore Fifty Lakhs Eighty Nine Thousand only) sanctioned to Aryabhatta College, Benito Juarez Road, Anand Niketan, New Delhi-110021 by the University Grants Commission towards Maintenance Grant under Revenue Head has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken for refund, adjustment or regularization.

Signature of the Principal

Signature of Chartered Accountant



आचार्य / Principal
आर्यभट्ट महाविद्यालय / Aryabhatta College
दिल्ली विश्वविद्यालय / University of Delhi
बेनिटी हुआरेज रोड / Benito Juarez Road
नई दिल्ली-110021 / New Delhi-110021

MAHAVIR SINGHAL
PARTNER

M.N. 089313

UDIN No. 19089313 AAAA B 2627

UNIVERSITY GRANTS COMMISSION

Audited Utilization Certificate for the Financial Year 2019-20

It is certified that the amount of Rs.25,33,71,561/- (Rupees Twenty Five Crore Thirty Three Lakh Seventy One Thousand Five Hundred Sixty One only) out of the total Grant of Rs.37,91,06,000 (Rupees Thirty Seven Crore Ninety One Lakh Six Thousand only) sanctioned to Aryabhatta College, Benito Juarez Road, Anand Niketan, New Delhi-110021 by the University Grants Commission towards Maintenance Grant under Revenue Head has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

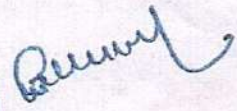
If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjustment or regularization.


Signature of the Principal

प्राचार्य / Principal

आर्यभट्ट महाविद्यालय / Aryabhatta College
दिल्ली विश्वविद्यालय / University of Delhi
बेनिटी हुआरेज रोड / Benito Juarez Road
नई दिल्ली-110021 / New Delhi-110021




Signature of Chartered Accountant

UDIN 20089313 AAAA BR3140

2. PFMS User Interface

USER INTERFACE-4 (PFMS)

Browser tabs: Inbox - gcdas.aryabhatta@gmail.com, Inbox (239) - accounts@aryabhatta.com, PFMS, Sign Payment File

Address bar: pfms.nic.in/NewDefaultHome.aspx

Language: English

Public Financial Management System - PFMS
O/o Controller General of Accounts, Ministry of Finance

Login

As the Nation celebrates
Azadi Ka Amrit Mahotsav
Let us
SING THE NATIONAL ANTHEM
Participate Now

Today's Transactions
Count: 2,19,523
Amount (Crores): 77

FY 2021 - 22 Transactions
Count: 75,57,83,378
Amount (Crores): 15,56,612

Know your Payments
Track NSP Payments

Get Login Details If Agency is already registered
Manage Registered Agency

Publications
Help Desk

Windows taskbar: Type here to search, 32°C Partly sunny, 10:23, 21-09-2021


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Inbox (239) - accounts@aryabha

New Tab

Manage Expenditures

pfms.nic.in/ImplementingAgency/FundsExpenditure/ManageAgencyFundsExpenditures.aspx



Public Financial Management System-PFMS

(formerly CPSMS)

Q/o Controller General of Accounts, Ministry of Finance

Welcome: ganesh das

User Type: AGENCYDA

Agency: Aryabhata college

Financial Year: 2021-2022

[ganeshda2] Logout

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Misc. Deduction Filing

Utilisation Certificate

OLD UC

Manage Expenditures

Scheme : 0875 - University Grants Commission (UGC)

Agency Account Choice: Self ☒ Parent Agency ☐ Self Deactive ☐ Parent Agency Deactive ☐ SNA ☐

Bank Account : 403502010006043 - ARYABHATA COLLEGE

Project: --Select--

Sanction Number :

Status : Approved

Amount From :

Amount To :

SearchReset

Letter/Office Order No.	Debit Batch No.	Sanction Date	Actual Transaction Date	Amount	Scheme Code - Scheme Name	Project Name	Status
AC/MEDICAL/2021/17 SEPT/S2	C092122594783	17/09/2021	17/09/2021	411925.00	University Grants Commission (UGC)		Approved
AC/MEDICAL/2021/17 SEPT/S3	C092122595366	17/09/2021	17/09/2021	40978.00	University Grants Commission (UGC)		Approved
AC/GSLI/2021-22-288	C092122210642	16/09/2021	16/09/2021	120743.00	University Grants Commission (UGC)		Approved
AC/GSLI/2021-22-289	C092122213354	16/09/2021	16/09/2021	96440.00	University Grants Commission (UGC)		Approved
AC/GST-21/August-21/	C092115345231	10/09/2021	10/09/2021	9296.00	University Grants Commission (UGC)		Approved
AC/Sanitation Services - Aug,21-2021-22-278	C092116836702	10/09/2021	10/09/2021	135745.00	University Grants Commission (UGC)		Approved
AC/Salary Arrear/2021-22-264	C092114601045	09/09/2021	09/09/2021	3981747.00	University Grants Commission (UGC)		Approved
AC/SBN Arrear R/F/2021-22-277	C092114601611	09/09/2021	09/09/2021	297686.00	University Grants Commission (UGC)		Approved
AC/MEDICAL/2021/237	C092113220136	08/09/2021	08/09/2021	36396.00	University Grants Commission (UGC)		Approved
AC/Arrear/2021-22-236	C082126984440	24/08/2021	24/08/2021	2494846.00	University Grants Commission (UGC)		Approved
AC/PF Subscription - Dharam Kumar-2021-22-251	C082126985361	24/08/2021	24/08/2021	181660.00	University Grants Commission (UGC)		Approved
AC/Arrear/2021-22-234	C082117119356	16/08/2021	16/08/2021	165012.00	University Grants Commission (UGC)		Approved
AC/Security Services-June,21-2021-22-197	C082116267471	13/08/2021	13/08/2021	153092.00	University Grants Commission (UGC)		Approved
AC/Sanitation Services-July,21-2021-22-222	C082116268194	13/08/2021	13/08/2021	135870.00	University Grants Commission (UGC)		Approved
AC/Arrear/2021-22-213	C082116270186	13/08/2021	13/08/2021	16732.00	University Grants Commission (UGC)		Approved
AC/Arrear/2021-22-214	C082116271009	13/08/2021	13/08/2021	132638.00	University Grants Commission (UGC)		Approved
AC/Arrear/2021-22-215	C082116271589	13/08/2021	13/08/2021	158771.00	University Grants Commission (UGC)		Approved
AC/Arrear-2021-22-216	C082116272219	13/08/2021	13/08/2021	541091.00	University Grants Commission (UGC)		Approved

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10:21

21-09-2021

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Digitally Sign File

Scheme: 0875 - University Grants Commission (UGC)

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[Digital Signed Payment File](#)
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Account No	Bank Name	Scheme Code	Voucher No	Payment Advice No.	CPSMS Transaction ID	Sanction Letter	No Of Beneficiary	Amount	Created By	Digital Signature Date
10671301022	RESERVE BANK OF INDIA	0875	BP-2021-22-280	C092118089127	C092118089127		1	67256.00	lucky1987do	17/09/2021
10671301022	RESERVE BANK OF INDIA	0875	BP-2021-22-283	C092119069523	C092119069523		1	136.00	lucky1987do	16/09/2021
10671301022	RESERVE BANK OF INDIA	0875	BP-2021-22-282	C092119069145	C092119069145		1	168.00	lucky1987do	16/09/2021
10671301022	RESERVE BANK OF INDIA	0875	BP-2021-22-281	C092119068957	C092119068957		1	672.00	lucky1987do	16/09/2021
10671301022	RESERVE BANK OF INDIA	0875	BP-2021-22-265	C092114442673	C092114442673		1	15115.00	subala1	09/09/2021
10671301022	RESERVE BANK OF INDIA	0875	BP-2021-22-266	C092114056567	C092114056567		1	8625.00	subala1	09/09/2021
10671301022	RESERVE BANK OF INDIA	0875	BP-2021-22-267	C092114057267	C092114057267		1	5264.00	subala1	09/09/2021
10671301022	RESERVE BANK OF INDIA	0875	BP-2021-22-268	C092114057573	C092114057573		1	14477.00	subala1	09/09/2021
10671301022	RESERVE BANK OF INDIA	0875	BP-2021-22-269	C092114058115	C092114058115		1	12220.00	subala1	09/09/2021
10671301022	RESERVE BANK OF INDIA	0875	BP-2021-22-270	C092114059111	C092114059111		1	4706.00	subala1	09/09/2021
10671301022	RESERVE BANK OF INDIA	0875	BP-2021-22-271	C092114059909	C092114059909		1	6184.00	subala1	09/09/2021
10671301022	RESERVE BANK OF INDIA	0875	BP-2021-22-274	C092114069115	C092114069115		1	259683.00	lucky1987do	09/09/2021
10671301022	RESERVE BANK OF INDIA	0875	BP-2021-22-273	C092114060744	C092114060744		1	2466604.00	lucky1987do	09/09/2021
10671301022	RESERVE BANK OF INDIA	0875	BP-2021-22-272	C092114060429	C092114060429		1	14603274.00	lucky1987do	09/09/2021
10671301022	RESERVE BANK OF INDIA	0875	BP-2021-22-264	C092111132058	C092111132058		1	7862.00	lucky1987do	09/09/2021
10671301022	RESERVE BANK OF INDIA	0875	BP-2021-22-263	C092109112617	C092109112617		1	15912.00	lucky1987do	07/09/2021

https://pfms.nic.in/Agency/DSCPayerFile.aspx#


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Public Financial Management System-PFMS

(formerly CPSMS)


O/o Controller General of Accounts, Ministry of Finance

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User Type: AGENCYDA

Agency: Aryabhata college

Financial Year: 2021-2022



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Scheme: 0875 - University Grants Commission (UGC)

Digital Sign Payment File


Digital Signed Payment File

Reject Payment File

Select a file	Account No	Bank Name	Voucher No	Payment Advice No.	Sanction Letter	No Of Beneficiary	Amount	Payment File Name	Apply Digital Signature	Reject
<input type="radio"/>	10671301022	RESERVE BANK OF INDIA	BP-2021-22-287	C092120740542		1	576.00	EPV8PFMS010671301022202109200004.xml	<input type="button" value="Apply Digital Signature"/>	<div><input type="button" value="Reject"/> <input type="button" value="-Select-"/></div>
<input type="radio"/>	10671301022	RESERVE BANK OF INDIA	BP-2021-22-286	C092120739289		1	272.00	EPV8PFMS010671301022202109200002.xml	<input type="button" value="Apply Digital Signature"/>	<div><input type="button" value="Reject"/> <input type="button" value="-Select-"/></div>
<input type="radio"/>	10671301022	RESERVE BANK OF INDIA	BP-2021-22-285	C092120738880		1	160.00	EPV8PFMS010671301022202109200003.xml	<input type="button" value="Apply Digital Signature"/>	<div><input type="button" value="Reject"/> <input type="button" value="-Select-"/></div>
<input type="radio"/>	10671301022	RESERVE BANK OF INDIA	BP-2021-22-284	C092120738231		1	432.00	EPV8PFMS010671301022202109200001.xml	<input type="button" value="Apply Digital Signature"/>	<div><input type="button" value="Reject"/> <input type="button" value="-Select-"/></div>
<input type="radio"/>	10671301022	RESERVE BANK OF INDIA	BP-2021-22-290	C092123481440		1	3126.00	EPV8PFMS010671301022202109170001.xml	<input type="button" value="Apply Digital Signature"/>	<div><input type="button" value="Reject"/> <input type="button" value="-Select-"/></div>

https://pfms.nic.in/Agency/DSCPayerFile.aspx#

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32°C Partly sunny

10:22

21-09-2021

ID- 965
22/3/2017

✓ ①

The Principal

Aryabhata College

University of Delhi

New Delhi- 110021

F 1799
23/3/17

Sir,

We organized a function for 'National Science Day' on 28th Feb, 2017. We submit the bills for all expenditures ~~against~~ Rs. 8843/- against advanced received Rs. 7000/-.

You are requested to reimburse rupees 1843/-.

Thank you

Yours Sincerely
Sonal Kundra
Department of Computer Science
Aryabhata College.

sonal kundra
22/03/17

PAID & CANCELLED

652//

Aryabhatta College

BENITO JUAREZ MARG (ANAND NIKETAN), NEW DELHI-110021

PAYMENT VOUCHER

DEBIT Dealers Sound ex

In Favour of Mr Sonal kumar

Voucher No. 443

Date 28/3/17

PARTICULARS	Rs.	P.
As per attached factors bill sent to		
Mr Sonal kumar against the admission		
Rs 7000/- for material supply	8843	
TOTAL	8843	
CREDIT <u>Admission</u>	7000	
<u>Rs 1843</u>	1843	
TOTAL	8843	

Prepared for Rs. 8843/-

(Rupees Eight thousand eight hundred and forty three)

Checked for Rs. 8843/-

(Rupees Eight thousand eight hundred and forty three)

Asstt.

Section Officer (A/c's)

Verified for Rs. 8843/-

Passed for Rs. 8843/-

Bursar [Signature]

Principal [Signature]

Paid Vide Cheque No. 44 to Bank

Dated 28/3/17

on 28/3/17

RECEIPT

Received with thanks from the Principal ARYABHATTA COLLEGE New Delhi, a sum of

Rs. 8843/- (Rupees Eight thousand eight hundred and forty three)

on account of Admission in full & final settlement.

Cheque No. 44 to Bank dt. 28/3/17

Signature of Recipient

To.

The Principal
Aryabhatta College
Anand Niketan
New Delhi

20-1316
16/8/18
T-1451
22/8/18

Date 26/3/2018

Subject: Details of Expenditure incurred and Request for reimbursement
(Corresponding to Celestech '18 held on 22nd & 23rd February)

Respected Sir,

With your kind approval, TechPioneers (Computer Science Society) held its technical festival, Celestech '18 on 22nd & 23rd February 2018. The details of the expenditure along with the bills are enclosed.

S. No.	Details	Amount (Rs)
1	Tent	7080
2	Decoration & Games material	4451
3	Events Prizes	23300
4	Poster & Certificates, etc printing	2933
5	Mementoes & Honorarium	4660
6	Miscellaneous	560
7	TOTAL EXPENDITURE (Sum of S.No. 1 to 6)	42984
8	Advance Amount transferred to Priti Jagwani's a/c (2nd Feb 2018: Rs16400 + 20th Feb 2018: Rs12000)	28,400
9	AMOUNT DUE (S.No. 7- S.No.8)	14,584
10	Sponsorship Amount deposited through cheque	35,500
11	Sponsorship Amount (cheque) deposited on 15/3/2018	5,000
12	TOTAL SPONSORSHIP (Sum of S.No. 10 & 11)	40,500

✓
✓
✓
✓
✓
150
→ 42574/-
→ 14174/-
✓

I request you to kindly take on record and oblige to **reimburse the expenditure of Rs. 14,584/-**
(Rupees Fourteen Thousand Five Hundred And Eighty Four only)

Thanking you

Sincerely,

Mona Adlakha
26/3/18

Mona Adlakha
Convener
TechPioneers

Priti Jagwani
Co-Convener
TechPioneers

ENCL: 1. Detailed Expenditure

2. Original bills for S. No. 1, 2, 3, 4, 5, 6
2. Report of Celestech '18 held on 22nd & 23rd February 2018

College celebration pay cap 42984

To UBSB 14584 =
Advance → 28400 =

Sh. Nigam/Sh. Lokesh
Ganesh
27/03

CELESTECH'18 DETAILED EXPENDITURE

Page 1/2

Bill No.	Shop	Amount (Rs)	Details
3	Shri Ganeshaye Namu Tent and Decorators	7080	Tent
	TOTAL Tent	7080	
1478	Navneet Book Depot	779	Decoration
1513	Navneet Book Depot	140	Decoratation
1514	Navneet Book Depot	135	Decoration
749	Best Print	168	Decoration(apple ,twitter logo)
	Archimage Gallery	220	Holahoops
1522	Navneet Book Depot	265	decoration
1523	Navneet Book Depot	40	decoration
		100	screw driver
1534	Navneet Book Depot	680	Decoration
1541	Navneet Book Depot	90	Decoration
1544	Navneet Book Depot	1175	Decoration& One Minute Games
	Bansal Stationers	105	Thermocol for decoration
763	Best Print	554	Thermocol and poster
	TOTAL Decoration & Games material	4451	
	Quizosity prizes	3000	1st & 2nd prize
	Codathon prizes	6000	1st, 2nd & 3rd prize
	LAN Gaming & Mini Malasia pizes	5000	1st prizes
	Junk Yard prizes	3300	1st, 2nd & 3rd prize
	Treasure Hunt prizes	4000	1st, 2nd & 3rd prize
	IT Tambola	2000	Lines, Corners, early 5, houses
	TOTAL Events Prizes	23300	
643	Best Print	213	Printing of proposal
678	Best Print	67	printing of poster for python workshop
745	Best Print	924	poster
747	Best Print	336	poster
762	Best Print	538	poster for events
764	Best Print	84	printing of poster for day 2
		771	Cetificates

Mona Adlakha
26/3/18

Patel

2

2

Bill No.	Shop	Amount (Rs)	Details
	TOTAL Poster & Certificates, etc printing	2933	
2102	Deepak Colour Lab	560	mugs as mementoes
2109	Deepak Colour Lab	2800	mugs as mementoes
1146	Jain Book Depot	300	Pens as mementoes for Skill Dev. workshop resource persons
	Honararium	1000	To Guest speaker for 23rd Feb 2018
	TOTAL Mementoes & Honorary	4660	
		410	Travelling for sponsorship
100	Rajesh Flowers	150	Flowers etc. for Inauguration
	TOTAL Miscellaneous	560	

Page 2/2

Mona Adlakha
26/3/18

Patel



RTGS/NEFT Payment Advice

Dated: 27/03/2018

Vr.No. 158

The Manager
Union Bank of India
Benito Juarez Road,
Anand Niketan,
Delhi 110021

Sub - RTGS/NEFT remittance out of SB Account 403502010000652

Dear Sir/Madam,

Kindly Credit the below mentioned Current/Savings Bank Account with amount mentioned against each account and Debit Account No. 403502010000652 with Rs. 14174 (Rupees Fourteen Thousand One Hundred Seventy-Four And Zero Paise only.)

Sr.No	Name	Particulars	Account No.	Bank & Branch	IFSC	Amount
1	PRITI JAGWANI	CELESTECH'18	403502010012757	UNION BANK OF INDIA ANAND NIKETAN - NEW DELHI	UBIN0540358	14174.00
Total						14174.00

27-03-18



Thanking You

Rajesh
(BURSAR)

[Signature]
(PRINCIPAL)

TD-1350
26/3/18

T-1490
27/3/18
accounts for TFDs and

26 March 2018

1/18

50 Adm / 50 H.C.

17 Please calculate 2 pay balance with deduction of good bill at S.No. 9 - Rs. 19970/-

The college in principle does not accept bad bills unless prior approval is taken

kshara Theatre on 15 February 2018

Secretary of expenditure and revenues

26/3

26/3

27/3/19

Harish Dhawan

Sh. Nigam / Sh. Lokesh

8

27/03

800 1000 (100) 4500000
100 1000 17000
100 100 20000

ANNEXURE A

(2)

Details of Expenditures on the TEDx function

No.	Details	Firm	Date	Bill No.	Amount
1.	12*18 multicolor sticker	Neeraj Graphics	24/01/2018	135	855
2.	Akshara Theatre booking	Akshara national classical theatre of India	01/08/2018	120	17700
3.	Akshara (usage of cafe area)	Akshara national classical theatre of India	15/02/2018		1000
4.	Note book Elastic-802	Orion Stationery Co.	09/02/2018	4498	1882
5.	12x18 size 8 bookmarks	RS Digital printshop	12/02/2018	9289	169
6.	Hampers for speakers	Jain Bakers and confectioners	10/02/2018	66	3140
7.	Mount Boards	Priya copy House	10/02/2018	263	504
8.	Pens and Notepads (100)	New Bangali Printers	13/02/2018	71	5900
9.	Food Thali (150)	Brijraj Kuldeep Halwai	15/02/2018	2	19470
10.	Posters 12x18 Speaker 1	Xtreme Office Aids Pvt. Ltd.	09/02/2018	333	90
11.	Posters 12x18 Speaker 2	Xtreme Office Aids Pvt. Ltd.	08/02/2018	331	90
12.	Water (bottles and glasses)	Ahuja Bakers and Confectioners	15/02/2018	720	750
13.	ID card covers	Durga Trading Co.	14/02/2018	435	708
14.	Battery 9V for mikes	Dinesh Store	15/02/2018	183	200
15.	Paint and tamper oil	Garg Paints and Hardware store	15/02/2018	14984	130
16.	Tape and scissors	A.S. Enterprise	15/02/2018		130
17.	Fevicol	Jain book store	14/2/2018		115
18.	Dresses	Delhi Mizo Zirlai Pawl	14/02/2015	97	3000
19.	Tape	Bansal Stationary	14/02/2018		60
20.	Fevicol	Jain Bookshop	15/02/2018		115
21.	Banner Flex 7x3	AdMEN	14/02/2018	380	168
22.	Flyers, ID cards, certificates	Xtreme office Aids Pvt. Ltd.	19/02/2018	340	2406
23.	Taxi bill (speaker Aman Bathla)	ola	15/02/2018	151758 8395	605
24.	Taxi bill (speaker Aman Bathla)	ola	15/02/2018	151705 3724	805
25.	8 frames for speakers	Raj studio	15/02/2018		3200
26.	Domain Registration	Go daddy	19/01/2018	1E+09	1410

Total

64,602

64556

All purchases were consumed / distributed during the event.

Harish Dharma

3

Vr.No. 3

RTGS/NEFT Payment Advice

Dated: 27/03/2018

The Manager
Union Bank of India
Benito Juarez Road,
Anand Niketan,
Delhi 110021

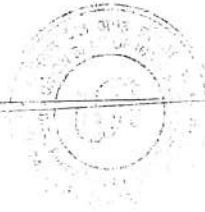
Sub - RTGS/NEFT remittance out of SB Account 403502050000018

Dear Sir/Madam,

Kindly Credit the below mentioned Current/Savings Bank Account with amount mentioned against each account and Debit our Account No. 403502050000018 with Rs.25702 (Rupees Twenty-Five Thousand Seven Hundred Two And Zero Paise Only.)

Sr.No	Name	Particulars	Account No.	Bank & Branch	IFSC	Amount
1	HARISH DHAWAN	TEDX	403502010006083	UNION BANK OF INDIA ANAND NIKETAN - NEW DELHI	UBIN0540358	25702.00
Total						25702.00

2803-18



PAID & CANCELLED

Thanking You

(JRSAR)

(PRINCIPAL)

Benito Juarez Road (Anand Niketan), New Delhi- 110021 Phone: 24110490 Fax: 24117284
E-mail : admin@aryabhattachcollege.ac.in Website : www.aryabhattachcollege.ac.in



RTGS/NEFT Payment Advice

Tr.No. 224

Dated: 06/01/2020

The Manager
Union Bank of India
Benito Juarez Road
Anand Niketan,
New Delhi 110021

DVR- 325
06/01/2020

Sub - RTGS/NEFT remittance out of SB Account 403502010000652

Dear Sir/Madam,

Kindly Credit the below mentioned Current/Savings Bank Account with amount mentioned against each account and Debit our Account No. 403502010000652 with Rs 2345 (Rupees Two Thousand Three Hundred Forty-Five And Zero Paise Only)

Sr No	Name	Particulars	Account No.	Bank & Branch	IFSC	Amount
1	PRITI JAGWANI	SEMINAR EXPENSES - TECHPIONEERS	403502010012757	UNION BANK OF INDIA ANAND NIKETAN - NEW DELHI	UBIN0540358	2345.00
Total						2345.00



07-01-2020

Thanking You

(Signature)
(BURSAR)

(Signature)
(PRINCIPAL)

18/12/19

D

2

Date: 18th December, 2019

To,

THE PRINCIPAL / A.O.
ARYABHATTA COLLEGE
ANAND NIKETAN
UNIV. OF DELHI

Mr. Pandey
Asst. Prof.

SUBJECT: Additional Bills for TechPioneers Seminar

Respected Sir/Madam,

This is with reference to your Email (copy enclosed) dated 17th December 2019 (Subject: Bill for TechPioneers - Computer Science Society).

Please find enclosed the following (as requested in your email):

1. GST Bill r/o M/s V. Krishnamurthy
2. GST Bill r/o M/s Rambabu Pusarla
3. Report of Seminar (held on 15th Oct 2019)
(The same was also emailed to admin on 22/10/19. It is also available on the college website.)
4. Pictures of the Seminar are on page 3 of the Report.
5. Copy of attendance of the participants.

Thanking you,

Sincerely,
for Impna Adlakha
18/12/19
Dr. Priti Jagwani
Convener, TechPioneers

Madam,
The documents as requested by the section are enclosed herewith. There may be sent to the office for more please.

A.O. (Asst.)
Sh. Lakshmi / 50/11/19
21/12/20
21/12/20

10-117
15/11/19

(8) (10)

10.

Date: 15/11/2019

The Principal
Aryabhatta College
Anand Niketan
Univ. Of Delhi

Subject: Detail of Expenditure incurred for the Seminar organized by TechPioneers

Respected Sir,

With your kind approval, TechPioneers conducted a Seminar on Soft Skills on 15th ~~November~~ ^{October} 2019. The details of the expenditure along with the bills are enclosed.

S. No.	Bill No.	Particulars	Qty	Amount (Rs)
1.	-	Honorarium	1	1000
2.	3123	Mementos (TechPioneers mugs)	2	600
3.	272	Refreshments (Water, Juice)	-	140
4.	-	Refreshments (snacks/ lunch)	-	605
TOTAL				2345/-

This is to request you to kindly take on record and oblige to **reimburse the expenditure of Rs 2345/- (Rupees Two Thousand Three hundred and Forty Five only).**

Thanking you.

Sincerely,

P. Jag
15.11.19
Dr Priti Jagwani
Convener, TechPioneers
(Computer Science Society)

So Admin / So A/c

ENCL: 1. Original bills for S. No. 1, 2, 3, 4
2. Copy of Approval Letter

ARYABHATTA COLLEGE

(University of Delhi)

13/03/2020
27.02.2020

Sir,

Department of Business Economics has organized an inter college sport event "ROISTER 2020" from 16th to 19th January 2020.

Dr. Shivani Raheja, TIC-Roister 2020 has submitted the details of expenditure amounting to Rs. 1,18,677/- and requested that an amount of Rs. 86,677/- may be reimbursed to Sh. Harish Dhawan, Teacher-in-charge, Business Economics.

This may be forwarded to A/c section for necessary action.


Assistant

SO (Admn) - 

AO (Admn) - 

~~PRINCIPAL~~

~~A/c~~
~~Process as per rules~~
~~27/2~~

SO (A/c)

~~42~~
13/3/20

Sh. Lokesh

40000
16/03/2020

To-1385
21/02/2020

21.02.2020

The Principal
Anandhappa College
University of Delhi

Subject: Submission of accounts and application for reimbursement of Business Economics department event Roister.

Sr.
The Roister 2020 was held from 16th to 19th January, 2020.
A synopsis of the total receipts and disbursement is as given below.

Received sponsorship (Cash)-	+ ₹7000	→ (Directly deposited in the Bank)
Advance from the college-	(+) ₹25000	
Expenditure for the event-	₹118677	
Balance-	₹86,677	
Sponsorships (total)-	₹93,000	(of which transfer of ₹50,000 from GAIL and ₹25,000 from UBI is awaited)

The balance amount of ₹86,677 may please be reimbursed to Mr. Harish Dhawan who has incurred the expenditure.

The details of expenditure are provided in annexure I, details of sponsorships in annexure II.
All items purchased were consumed during the event.

Thanking you

*Shivani
Rajya*
(TIC, Roister 2020)

Yours faithfully

Harish Dhawan
Harish Dhawan
TIC, Business Economics

Gyatri
(Asst. Professor, Dept of Business Economics)

Shruti
[Business Economics Department]

86677
7000 - Cash Deposited
in the Bank
50 Adm.
500
Mr. Pankaj Kumar
21/2/2020



RTGS/NEFT Payment Advice

Dated: 18/03/2020

Vr.No. 6

The Manager
Union Bank of India
Benito Juarez Road,
Anand Niketan,
Delhi 110021

Sub - RTGS/NEFT remittance out of SB Account 403502050000018

Dear Sir/Madam,

Kindly Credit the below mentioned Current/Savings Bank Account with amount mentioned against each account and Debit our Account No. 403502050000018 with Rs.93677 (Rupees Ninety-Three Thousand Six Hundred Seventy-Seven And Ze Paise Only.)

Sr.No	Name	Particulars	Account No.	Bank & Branch	IFSC	Amount
1	HARISH DHAWAN	ROISTER 2020 EXPENSES	403502010006083	UNION BANK OF INDIA ANAND NIKETAN - NEW DELHI	UBIN0540358	93677.00
PAID & CANCELLED						
Total						93677.00



20-03-2020

Thanking You

Shakravarthy
(BURSAR)

(PRINCIPAL)

Benito Juarez Road (Anand Niketan), New Delhi- 110021 Phone: 24110490 Fax: 24117284
E-mail : admin@aryabhattachcollege.ac.in Website : www.aryabhattachcollege.ac.in

4. Proofs for College as a IGNOU Centre

IG/RCD-3/0709/Renewal P.T.Staff/21
Date: 28/06/2021

To
Sh N M Singh
Coordinator,
IGNOU Study Centre-0709
Aryabhatta College
Benito Juarez Road
New Delhi-110021

Sub: Appointment/Renewal of Term of Part-time Staff of IGNOU SC- 0709 for the year 2021.

Sir,

The term of Appointment/Renewal of Part-time Staff of Regular Study Centre-0709 is renewed for the year 2021 under original terms and conditions.

S.No.	Name of Staff	Designation	Nature of appointment	Term extended	
				From	To
1	Dr Rajeev Kumar Ranjan	Assistant Coordinator	Renewal	1 st Jan, 2021	31 st Dec, 2021
2	Dr Dharam Kumar	Assistant Coordinator	Renewal	1 st Jan, 2021	31 st Dec, 2021
3	Mr Chandan Bharti Mishra	Assistant Coordinator	Renewal	1 st Jan, 2021	31 st Dec, 2021
4	Dr Birendra Kumar	Assistant Coordinator	Renewal	1 st Jan, 2021	31 st Dec, 2021
5	Dr. Chandrashekhar Nishad	Assistant Coordinator	Renewal	1 st Jan, 2021	31 st Dec, 2021
6	Ms Namita Singh	Assistant Coordinator	Renewal	1 st Jan, 2021	31 st Dec, 2021
7	Mr. Pradeep Singh	Assistant Coordinator	Renewal	1 st Jan, 2021	31 st Dec, 2021
8	Mr. Binoy Bhushan Agarwal	Assistant Coordinator	Renewal	1 st Jan, 2021	31 st Dec, 2021
9	Mr. Sunil Singh Lingwal	Assistant	Renewal	1 st Jan, 2021	31 st Dec, 2021
10	Mr. Ram Shanker Pandit	Assistant	Renewal	1 st Jan, 2021	31 st Dec, 2021
11	Mr. Purshottam	Assistant	Renewal	1 st Jan, 2021	31 st Dec, 2021
12	Mr. Saurabh Garg	Assistant	Renewal	1 st Jan, 2021	31 st Dec, 2021
13	Mr. Harjeet Singh	Assistant	Renewal	1 st Jan, 2021	31 st Dec, 2021
14	Mr. Ashu Kumar	Assistant	Renewal	1 st Jan, 2021	31 st Dec, 2021

17	Mr Jitender Kumar	Assistant	Fresh appointment in place of Mr Tuk Narain Sharma	Date of joining	31 st Dec, 2021
18	Mr Ram Pal yadav	Attendant	Renewal	1 st Jan, 2021	31 st Dec, 2021
19	Mr Bhagat Singh	Attendant	Renewal	1 st Jan, 2021	31 st Dec, 2021
20	Mr Sanjay Kumar	Attendant	Renewal	1 st Jan, 2021	31 st Dec, 2021
21	Mr Prakash Kumar	Attendant	Renewal	1 st Jan, 2021	31 st Dec, 2021
22	Mr Gorakh kumar	Attendant	Renewal	1 st Jan, 2021	31 st Dec, 2021
23	Mr Manoj Kumar	Attendant	Fresh appointment in place of Mr Akash Vishwakarma	Date of joining	31 st Dec, 2021
24	Mr Niranjan Kumar	Attendant	Fresh appointment in place of Mr Dinesh Kumar	Date of joining	31 st Dec, 2021
25	Mr Umesh Kumar	Safaikaramchhari	Renewal	1 st Jan, 2021	31 st Dec, 2021
26	Mr Ashok Kumar	Safaikaramchhari	Renewal	1 st Jan, 2021	31 st Dec, 2021

Please send us the joining report of the fresh appointees, to enable us to release their honorarium.

With regards,

Yours sincerely


28/6/21
(Sanjeev Pandey)

Copy to:

- 1) Asst. Registrar, RC Delhi-3 to release honorarium w.e.f 1st January, 2021
- 2) Appointment File, SC-0709, IGNOU RC Delhi-3.



जन-जन का
विश्वविद्यालय

Dr. Sanjeev Pandey
Regional Director
E : rcdelhi3@ignou.ac.in
P : +91-11-25071148, 25088944



ignou
THE PEOPLE'S
UNIVERSITY

IG/RCD-III/Appt./0709/2013/44
Date: 16th Feb, 2017

To

Dr. Manoj Sinha
Coordinator
IGNOU Study Centre-0709
Aryabhata College, Benito Juarez Road
New Delhi-110021

Dr. Sanjeev Pandey
21/2

Sub: Extension of term of Part Time Staff for year 2017 - reg.

Dear Sir,

The term of appointment of part time staff of Study Centre 0709 is renewed under original terms and conditions for the year 2017.

S. No.	Name of Staff	Designation	Term extended up to	To
1.	Dr. S.B.N. Tiwari	Assistant Coordinator	1 st Jan, 2017	31 st Dec, 2017
2.	Dr. Sanjay Sharma	Assistant Coordinator	1 st Jan, 2017	31 st Dec, 2017
3.	Sh. N.M. Singh	Assistant Coordinator	1 st Jan, 2017	31 st Dec, 2017
4.	Dr. Rajiv Ranjan	Assistant Coordinator	1 st Jan, 2017	31 st Dec, 2017
5.	Dr. D.B. Singh	Assistant Coordinator	1 st Jan, 2017	31 st Dec, 2017
6.	Sh. Chandan Bharti Mishra	Assistant Coordinator	1 st Jan, 2017	31 st Dec, 2017
7.	Dr. P.D. Saini	Assistant Coordinator	1 st Jan, 2017	31 st Dec, 2017
8.	Sh. Anand Saurabh	Assistant Coordinator	1 st Jan, 2017	31 st Dec, 2017
9.	Sh. B.B. Singh	Assistant	1 st Jan, 2017	31 st Dec, 2017
10.	Sh. Sahab Singh Yadav	Assistant	1 st Jan, 2017	31 st Dec, 2017
11.	Sh. Ramashanker Pandit	Assistant	1 st Jan, 2017	31 st Dec, 2017
12.	Sh. Izhar Ahmed	Assistant	1 st Jan, 2017	31 st Dec, 2017
13.	Sh. Tuk Narain Sharma	Assistant	1 st Jan, 2017	31 st Dec, 2017
14.	Sh. Ravi Kumar Mudgal	Assistant	1 st Jan, 2017	31 st Dec, 2017
15.	Ms. Arti Rani	Assistant	1 st Jan, 2017	31 st Dec, 2017
16.	Sh. Debu Ram	Attendant	1 st Jan, 2017	31 st Dec, 2017
17.	Sh. Ram Pal Yadav	Attendant	1 st Jan, 2017	31 st Dec, 2017
18.	Sh. Dinesh Kumar	Attendant	1 st Jan, 2017	31 st Dec, 2017
19.	Sh. Bhagat Singh	Attendant	1 st Jan, 2017	31 st Dec, 2017
20.	Sh. Niranjana Kumar	Attendant	1 st Jan, 2017	31 st Dec, 2017
21.	Sh. Prakash Kumar	Attendant	1 st Jan, 2017	31 st Dec, 2017
22.	Sh. Sanjay Kumar	Attendant	1 st Jan, 2017	31 st Dec, 2017
23.	Sh. Umesh	Safaiwala	1 st Jan, 2017	31 st Dec, 2017
24.	Sh. Kartik Hazra	Safaiwala	1 st Jan, 2017	31 st Dec, 2017

With regards,

Yours sincerely,
Dr. Sanjeev Pandey
(Sanjeev Pandey)

Copy to:

1. Finance & Account Section, RCD-3.
2. Concerned File

इन्दिरा गांधी राष्ट्रीय मुक्त विश्वविद्यालय
The People's University



जन-जन का
विश्वविद्यालय

संज्ञा निदेशक
Dr. Sanjeev Pandey
Regional Director
E: rcdelhi3@ignou.ac.in
P: +91-11-25071148, 25086944



THE PEOPLE
UNIVERSITY

IG/RCD-3 /Ext./P.T.Staff/0709/24

Date: 01/03/2018

05

To

The Coordinator
IGNOU Reg. Study Centre (0709)
Aryabhatta College
Benito Juarez Road
Anand Niketan
New Delhi-110021

Sub: Appointment/Extension of Part time Staff for the Year-2018-reg

Dear Sir,

The term of appointment of part time staff of IGNOU Study Centre 0709 is renewed under original terms and conditions for the year 2018.

S.No	Name of Staff	Designation	Term Extended from	To
1.	Dr. Rajiv Kr Ranjan	Asstt. Coordinator	1 st Jan.2018	31 st Dec.2018
2.	Dr. S. B. N. Tiwari	Asstt. Coordinator	1 st Jan.2018	31 st Dec.2018
3.	Mr. Chandan Bharti Mishra	Asstt. Coordinator	1 st Jan.2018	31 st Dec.2018
4.	Dr. Dharam Kr*	Asstt. Coordinator	Fresh appointment for the year 2018	
5.	Dr. Yogender Singh*	Asstt. Coordinator	Fresh appointment for the year 2018	
6.	Dr. Birender Kr*	Asstt. Coordinator	Fresh appointment for the year 2018	
7.	Dr. Chandrashekhar Nishad*	Asstt. Coordinator	Fresh appointment for the year 2018	
8.	Dr. Aanchal Gupta*	Asstt. Coordinator	Fresh appointment for the year 2018	
9.	Mr. Izhar Ahmed	Assistant	1 st Jan.2018	31 st Dec.2018
10.	Mr. Ram Shanker Pandit	Assistant	1 st Jan.2018	31 st Dec.2018
11.	Mr. Tuk Narain Sharma	Assistant	1 st Jan.2018	31 st Dec.2018
12.	Mr. Ravi Kr Mudgal	Assistant	1 st Jan.2018	31 st Dec.2018
13.	Ms. Arti Rani	Assistant	1 st Jan.2018	31 st Dec.2018
14.	Mr. Harjeet Singh*	Assistant	Fresh appointment for the year 2018	
15.	Mr. Sunil Singh Lingwal*	Assistant	Fresh appointment for the year 2018	
16.	Mr. Shyam Sunder Sharma*	Assistant	Fresh appointment for the year 2018	
17.	Mr. Ashu Kr*	Assistant	Fresh appointment for the year 2018	
18.	Mr. Rampal Yadav	Attendant	1 st Jan.2018	31 st Dec.2018
19.	Mr. Dinesh Kr	Attendant	1 st Jan.2018	31 st Dec.2018
20.	Mr. Bhagat Singh	Attendant	1 st Jan.2018	31 st Dec.2018
21.	Mr. Sanjay Kr	Attendant	1 st Jan.2018	31 st Dec.2018
22.	Mr. Prakash Kr	Attendant	1 st Jan.2018	31 st Dec.2018
23.	Mr. Gorakh Kr*	Attendant	Fresh appointment for the year 2018	
24.	Mr. Aakash Kr Vishwakarma*	Attendant	Fresh appointment for the year 2018	
25.	Mr. Umesh Kr	Safai Karamchhari	1 st Jan.2018	31 st Dec.2018
26.	Mr. Bhole Nath*	Safai Karamchhari	Fresh appointment for the year 2018	

* Fresh appointment letter as part time Asstt. Coordinator, Assistant, Attendant and Safai Karamchhari up to 31/12/2018, from the date of joining, is also enclosed.

With regards,

Yours sincerely,

(Sanjeev Pandey)

Copy to: (1) Principal, Aryabhatta College, IGNOU SC-0709, Benito Juarez Road, Anand Niketan,
(2) A. R. Finance & Account Section, RC Delhi-3
(3) Concerned file

इन्दिरा गांधी राष्ट्रीय मुक्त विश्वविद्यालय
Indira Gandhi National Open University
F - 634 - 636, Palam Extn., Shantee Ramphal Ch
Sector - 7, Dwarka,
New Delhi - 110077. E-mail: rcdelhi3@ignou.ac.in

क्षेत्रीय केन्द्र, राष्ट्रीय राजधानी क्षेत्र - 3



Dr. Tiwari / Dr. V. Bhatnagar
19/5
UNIVERSITY OF DELHI
DELHI - 110007

19/5
19/5
19/5
Ref.No.DR(E)/CAT-B/2015/
Dated : 15-5-2015

The Principal/Coordinator,
Central Evaluation Centre,
Arya Bhatt College,
University of Delhi,
Dhaura Kuan,
New Delhi-110021.

Sub:- Central Evaluation Centre of Category-B Examinations-2015.

Dear Sir/Madam,

I am directed to convey that your College has been approved by the Competent authority to act as Central Evaluation Centre for the evaluation of scripts of School of Open Learning (SOL) Category – "B" Examinations May/June-2015.

In this connection, I wish to submit that your college has been allotted the following course(s):-

**B.Com (Prog.) Part-III, Social Enquiry,
Foundation Course:- Contemporary India,
Commerce based courses of B.A.(Prog.) - Advertising and Sales
Management, Marketing Communication, Computer Application in
Business, Application course:- Banking & Insurance,
Entrepreneurship & Small Business, Tax Management.**

The detailed guidelines regarding the working of Centralized Evaluation Centre will remain the same as for the year-2014, however, a copy of the same is enclosed herewith.

Yours faithfully,

(G.C. Srivastava)
Dy. Registrar (Exams.)

Encl: As above.

MOST URGENT
OUT TODAY
BY SPEED POST

GOVERNMENT OF NCT OF DELHI
DEPARTMENT OF TRAINING AND TECHNICAL EDUCATION
OFFICE OF THE CONTROLLER-CET 2017
INTEGRATED INSTITUTE OF TECHNOLOGY
SECTOR-9, DWARKA, NEW DELHI-110077
(NEAR DWARKA SECTOR 10 METRO STATION)
E-mail: ctrl2016@delhi.gov.in, Ph No. 011-28080877, 28000001

*Mr. Parth Dhanraj
Provide details of Payment
submitted to Sh. Anil*

No.F.1 (7)/ITD/CET2017/Exam Centre/ 10008

Dated: - 07/05/2017

To,
The Principal
Aryabhatta College
University of Delhi, Benito Juarez Road, Anand Niketan
Adjoining South Campus
New Delhi-110021

C-100 - III

Sub: Confirmation as Examination Centre for CET-2017
Sir/Madam,

I wish to express my sincere thanks for submission of Acceptance well in time for Conduct of CET-2017 Examination. In reference to your acceptance, your college/school is confirmed as examination centre.

The following test shall be held in your College/School:-

Test No.	Name of Exam	Date of Exam	Time of Exam	Session	No. of Rooms	No. of Candidates
1	CET-2017	28/05/2017	10:00 A.M. to 12:30 P.M.	Forenoon	15	360

As communicated earlier, you will make necessary arrangements in terms of manpower, furniture, sitting arrangement (4X6), security, electric light, electric fan, cleanliness etc. for the above said exam. to be held on date and time shown in the table above. You are also informed that higher authorities of our department (Principal Secretary/Director etc.) will visit your college/school on the day of examination.

A meeting of all the Centre Superintendents, to discuss various modalities of the examination, shall be held on 20/05/2017 (Saturday) at 1:30 P.M. in the Office of the Controller, CET-2017, Integrated Institute of Technology, Sector 9, Dwarka, New Delhi-110077. It is mandatory for you to attend this meeting. T.A. for Single person (attending this meeting) shall be paid as per approved rates of CET-2017.

The Guidelines containing the necessary information for the conduct of examination(s) will be provided to you in the meeting for the perusal of concerned officers/officials so as to enable them to be conversant with the conduct of entrance examinations. Roll No. series allotted to your centre, other relevant materials will be issued to you in the meeting.

The Cheque/ECS of amount of exam centre expenses such as remuneration, contingency etc. in favour of as mentioned in your acceptance letter will also be issued to you in the meeting.

Kindly acknowledge the receipt.

Yours Sincerely,

(A.V. Patil)

CONTROLLER-CET 2017
Integrated Institute of Technology
(Govt. of NCT of Delhi)
Sector-9, Dwarka, New Delhi-77



Type text here

Type text here

UNIVERSITY OF DELHI
DELHI - 110007

The Principal/Coordinator,
Central Evaluation Centre,
Arya Bhatt College,
(University of Delhi)
Dhauia Kuan,
New Delhi-110021.

Ref. No AR(E)/CAT-B/2017/ 45
Dated : 22-5-2017

Dr. Dharmendra Singh
24/5

Sub:- Central Evaluation Centre for Category- "B" Examinations-2017.

Dear Sir/Madam,

I am directed to convey that your College has been approved by the Competent authority to act as Central Evaluation Centre for the evaluation of answerscripts of School of Open Learning (SOL) Category – "B" Examinations May/June - 2017.

In this connection, I wish to submit that your college has been allotted the following course(s):-

B.Com (Prog.) Part-II & III, Social Enquiry, Foundation Course:- Human Right, Gender and Environment, Contemporary India, Commerce based courses of B.A.(Prog.) - Advertising and Sales Management, Marketing Communication, Computer Application in Business, Application course:- Banking & Insurance, Entrepreneurship & Small Business, Tax Management.

The detailed guidelines regarding the working of Centralized Evaluation Centre will remain the same as for the year – 2014. However, a copy of the same is enclosed herewith.

Yours faithfully,

Assistant Registrar (Exams.)



NATIONAL PHYSICAL LABORATORY
(Council of Scientific & Industrial Research)
Dr. K. S. Krishnan Road, New Delhi - 110012 (INDIA)



Dr Nahar Singh
Head ILG & Co-ordinator, CSIR-UGC NET-Exam, Delhi Centre

Ref. No. NPL/NET/EXAM- December / 2018/21 & 49

November 14, 2018

Aryabhatta College, Benito Juarez
Road, (Anand Niketan) New Delhi-
21

Dr. Manoj Sinha; Principal; (M) 09868877699;
principal@aryabhatacollege.ac.in, 011-24110490-123; 011-
24117284

Subject: Appointment of Functionaries for CSIR –UGC NET Examination on 16.12.2018 (Sunday)

Dear Sir/Madam,

Further to our communication regarding the captioned subject, I would like to inform you about the above examination which will take place on 16.12.2018 (Sunday). Based on the communication received from CSIR Exam unit till date the number of candidates are 1100 (600 -Morning Shift) and (500-Afternoon shift) are appearing in the examination at your venue, a total number of 24 Invigilators are required to be appointed from your school. CSIR will also depute the required number of Invigilators directly.

The list of the Invigilators appointed by the CSIR will be provided to you one day before the Day of Examination.

In addition to above you are further requested to arrange 1 Assistant supervisor (AS), 1 Clerk & 6 Group 'D' staff from your school.

Ms. Neetu Chandra, 9312335548, chandran@nplindia.org, of this laboratory has been nominated as Venue Coordinator at your school. He /She will perform all the formalities of Venue Coordinator at your school during the above examination. I hope all the necessary arrangements will be made well in time for the safe, efficient and smooth conduct of the examination.

Kindly ensure that any person, whose relation is appearing in this examination, will not be assigned invigilation or any other duty.

The remuneration payable to the functionaries is as under:

S. No.	Details	Supervisor	Assistant Supervisor	Invigilator	Clerk	Group 'D' *
1.	Briefing Meeting	₹ 1000.00	₹ 600.00	₹ 400.00	Nil	Nil
2.	Day of Arrangements	₹ 1000.00	₹ 900.00	Nil	₹ 400.00	₹ 538.00*
3.	Day of Examination	₹ 4000.00	₹ 3000.00	₹ 1200.00	₹ 800.00	₹ 538.00*
4.	Working Lunch	₹ 100.00	₹ 100.00	₹ 100.00	₹ 100.00	₹ 100.00
	Total	₹ 6100/-	₹ 4600/-	₹ 1700/-	₹ 1300/-	₹ 1176/- *

Room rent for whole day (including every infrastructure used for examination) will be @₹ 500 per room (approx. rooms plus one control room to be used) used for examination

*Minimum wages of Delhi Govt. for unskilled workers as applicable on 01.11.2018

Please feel free to contact the undersigned or the Venue Coordinator designated for your school, if you have any questions related with the Examination.

Yours Sincerely,

(Nahar Singh)

DR. NAHAR SINGH

Coordinator (NET), Delhi Centre

Room No. 46A, CSIR-National Physical Laboratory

Dr. K.S. Krishnan Marg, New Delhi-110012

Phone : 91-11-45608350 (Mobile 9968246475)
Fax : 91-11-45609310

E-Mail: naharsingh@nplindia.org & netexamdelhi@gmail.com

Type t Type Canteenext here

M Gmail

principalaryabhatta DU <principalaryabhatta@gmail.com>

Request for Booking of your college as Venue for conduction of CSIR UGC NET Examination of June 2019 on 16-06-2019 (Sunday).

netexamdelhi CSIR Exam <netexamdelhi@gmail.com>

Sun, Feb 24, 2019 at 11:20 PM

To: principal@aryabhatacollege.ac.in

Cc: "Dr. Nahar Singh" <naharsingh@nplindia.org>

To

Dated: 24-02-2019

Dr. Manoj Sinha; Principal; Aryabhatta College, Benito Juarez Road, (Anand Niketan)
New Delhi-21

Subject: Request for Booking of your college as a Venue for conduction of CSIR UGC NET Examination of June 2019 on 16-06-2019 (Sunday).

Dear Sir,

I would like to inform that CSIR- NPL is conducting CSIR UGC NET Examination since past three decades for Delhi Centre. The forthcoming NET exam is scheduled for 16th June 2019 (Sunday).

In this regards we request you to kindly allow us for conduction of this CSIR-UGC NET Examination for 16th June 2019 (Sunday) at your **prestigious college**. The timings & remuneration of functionaries for the exam would be as follows:

Timings: Morning session: 9.00 to 12 PM & afternoon session: 2.00 PM to 5.00 PM

S. N.	Details	Supervisor (Rs)	Assistant Supervisor	Invigilator (Rs)	Clerk (Rs)	Group 'D' *(Rs)
1.	Briefing Meeting	1000.0	600.0	400.0	Nil	Nil
2.	Day of Arrangements	1000.0	900.0	Nil	400.0	538.0*
3.	Day of Examination	4000.0	3000.0	1200.0	800.0	538.0*
4.	Working Lunch	100.0	100.0	100.0	100.0	100.0
Total		6100.0	4600.0	1700.0	1300.0	1176.0*

Room rent for whole day (including every infrastructure used for examination) will be @Rs.500 per room (approximate 24 rooms @ 25 Candidates in each room plus one control room to be used for both shifts) used for examination.

*Minimum wages of Delhi Govt. for unskilled workers as applicable on the day of exam w.e.f. 01.11.2018 (including D.A. w.e.f. 01.04.2017, 01.04.2018 and 01.10.2018)

Therefore, it is requested that if agreed, kindly block the date i.e. 16th June 2019 and provide your confirmation for conducting the CSIR-UGC NET examination at your college. **Kindly treat it as MOST URGENT please.**

We look forward to hear consent from your side at the earliest. Kindly feel free to contact us for further any query.

We are herewith attaching the consent proforma. Kindly fill the same and under signed proforma with NEFT details are requested to send us through email (scan copy) and as well as through speed post (hard copy).

सादर /With Best Regards,

भवदीय/ Yours sincerely

नाहर सिंह / *Nahar Singh*

प्रधान वैज्ञानिक एवं प्रमुख/ Principal Scientist & Head

औद्योगिक संपर्क समूह/ Industrial Liaison Group

एवम / &

रासायनिक और खाद्य भारतीय निर्देशक द्रव्य समूह / Chemical and Food BND Group

संयोजक नेट एग्जाम (दिल्ली)/ Coordinator NET (Delhi)

सीएसआईआर-राष्ट्रीय भौतिक प्रयोगशाला / CSIR - National Physical Laboratory

(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्) / (Council of Scientific and Industrial Research)

डॉ. के.एस. कृष्णन मार्ग, नई दिल्ली - 110012, भारत

Dr. K. S. Krishnan Marg, New Delhi - 110012, INDIA

दूरभाष /Telephone : +91-11-45608247, 8350

फैक्स Fax : +91-11-45609310 Mobile 9968246475



Consent Proforma -June 2019.docx

26K

Dr. Krishna Murari

Assistant Professor in History

Aryabhatta College,

New Delhi-110021

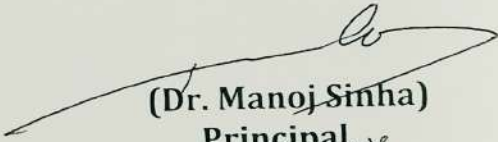
Subject: Appointment as Teacher In-Charge, NCWEB Centre, Aryabhatta College.


Sir,

With reference to letter No. NCWEB/1129 dated 23.03.2016 regarding opening of NCWEB UG Centre at Aryabhatta College, I am pleased to offer you the charge of Teacher In-Charge of the NCWEB, Aryabhatta College Centre from the first academic session 2016-17.

You will be governed by all the rules applicable as per NCWEB of the University.

Yours faithfully,


(Dr. Manoj Sinha)
Principal


31.03.16

8. MOM Purchase Committee

27.08.2018

Sir,

M/s Ayush Hospitality Enterprises has submitted a cheque amounting to Rs. 47000/- towards the college canteen monthly license fee for the period December 2017 to July 2018 @ Rs. 5000/- per month alongwith late fine for above period @ Rs. 1000/- per month vide letter dated 08/08/2018.

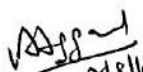
The same may be forwarded to account section for further necessary action at their end please.



 Assistant

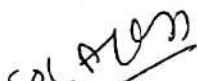
SO (Admn) -


 28/8/18

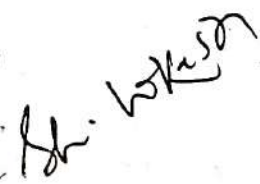
AO (Admn) -


 28/8/18


 PRINCIPAL


 28/8

8 x 5 = 40,000
 8 x 1 = 8000
 48000



 28/8/18



Aayush Hospitality Enterprises

H-754, UGF, Flat No.: D-1, Near Ramphal Chowk, Dwarka Sector-7, New Delhi - 110077

☎ 011-65272388

☎ 9891258355

✉ aayush.manoj93@gmail.com

PAN - BMDPK1205K, GST NO. - 07BMDPK1205K1ZC, TAN NO. - DELA39143G

07th August, 2018

To,

THE PRINCIPAL

Aryabhatta Collage,
University of Delhi,
Benito Juarez Road, New Delhi-110021



Ref.: AC/CANTEEN/2017/830, Dated: 23/11/2017.

Subject: Payment of College Canteen Monthly License Fee & Late Fee.

Respected Sir,

With reference to the above subject, this is for your kind information that I submit **Rs.47,000/-** (Rs. Forty-seven Thousand.) in form of **DD No.:001849**, **Dated:01/08/2018** issued from HDFC bank Ltd. In favour of "**Principal, Aryabhatta College**" payable at New Delhi, towards the College Canteen Monthly License Fee for the period of **December-2017 to July-2018**, 8 Months @ Rs.5000/pm Total Rs.40,000/- & Late Fine charged for 7 months @ Rs.1000/pm Total Rs.7,000/-.

Thanks & Regards

For **Aayush Hospitality Enterprises**

Manoj Kumar
Prop.



NO PAYEE ONLY
NOT NEGOTIABLE

MANAGER'S CHEQUE
VALID FOR 3 MONTHS ONLY

01082018

PRINCIPAL ARYABHATTA COLLEGE***
cantan

8. MOM Purchase Committee
FORTY SEVEN THOUSAND - ONLY.

Or Order

या उनके आदेश पर

₹ 47,000.00

FC HDFC BANK LTD.

For HDFC BANK LTD.

SECTOR 20 DWARKA

NEW DELHI - 110077

REF. No. 432412001939

Ruchi Mishra
13/3/25
cl/325

AUTHORISED SIGNATORIES

Please sign above

⑈001849⑈ 110240397⑈ 999989⑈ 12

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Prop

ARYABHATTA COLLEGE

(University of Delhi)

T-1537
05/03/19

05.03.2019

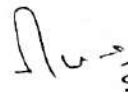
Sir,


We have AMC agreement with M/s Infonet Systems for maintenance of computers & peripherals with a full time support Engineer at the college for a period of (1) One year w.e.f. 27.04.2018 to 26.04.2019 on total annual charges of Rs. 3,31,100/- which is payable @ Rs. 24,500/- per month(exclusive of GST) and remaining amount after expiry of 12th month. A copy of agreement was already sent to Account section.

Invoice No. IS/18-19/341 dated 05/03/2019 for the AMC has been received for the month of February 2019 amounting to **Rs. 28,910/-**.

This may be forwarded to A/c section for payment please.


Assistant

SO (Admn) —  5/3/19

AO(Admn) —  5/3/19


PRINCIPAL

C
GSTIN : 07ADSPA3785H1Z9

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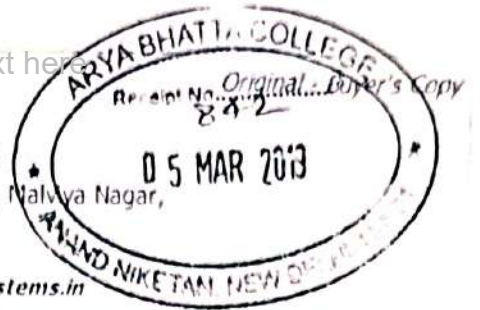
GST INVOICE

Infonet Systems

A - 28, 2nd Floor, Nand Niketan, Panchsheel Vihar, Malviya Nagar,
New Delhi - 110 017.

PAN : ADSPA3785H

Tel : +9129542323 email : info@infonetsystems.in



Party Details :

Aryabhatta College
Benito Juarez Road,
Anand Niketan,
New Delhi - 110 021.

GSTIN / UIN :
Contact Person :
Tel. No. :
Purchase Order :

Invoice No. : IS/18-19/341
Dated : 05-03-2019
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : Self
Vehicle No. :
Station :
E-Way Bill No. :

Description of Goods N.	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. Annual Maintenance Contract Charges (for the Month Of February, 2019)	9987	1.00	Peri	24,500.00	9.00 %	2,205.00	9.00 %	2,205.00	28,910.00
Grand Total				1.00	Peri				₹ 28,910.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9987	18%	24,500.00	2,205.00	2,205.00	4,410.00

Rupees Twenty Eight Thousand Nine Hundred Ten Only

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Warranty : as per manufacturer / principal.
4. "All disputes are subject to Delhi Jurisdiction only".

Receiver's Signature :

For Infonet Systems

Authorised Signatory

7. Fee Structure

[illegible]

[illegible]

8. MOM Purchase Committee

The Principal
Aryabhatta College

New Delhi - 110021

11 July 2019

OK

Subject : Purchase of chalk/white boards and pin boards

Sir,

The College Admin has referred the purchase of College boards green and white to the Purchase committee. Additionally it was felt that a pin board be provided on each floor.

Hence the committee contacted firms that prepare and supply chalk-white boards as per customer specifications. The following quotations were received

No.	Item & Specification	M/S BSP	K.K. Eni	Silver Screen
1.	Combination board (4x7 green) (4x3 white) Base 35. Ceramic steel Magnetic	9900	10800	11000
2.	Pin board with Round chrome frame with laminated back and soft base (4'x8')	3200	3800	3600

The prices quoted by M/S Blue Sapphire Presentations (BSP) is the minimum. It is recommended that an order for supply of 5 combination classroom boards and three pin boards be placed in favour of M/S Blue Sapphire Presentations (BSP).

Thanking you.

Harish Dhanwar
(HARISH DHANWAR)
Convener, Purchase.

SURAJIT DEB
(SURAJIT DEB)

Kamayani Kaur
(KAMAYANI KUMAR)

Enclosed: Three quotations mentioned above.



9. Resource Utilization Policy

<https://aryabhattachcollege.ac.in/iqac/637814159572297812RESOURCE%20UTILISATION%20POLICY.pdf>