



सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Certificate No. : IN-DL46211413372777R
Certificate Issued Date : 27-Aug-2019 11:55 AM
Account Reference : IMPACC (SH)/ dlshimp17/ DWARKA/ DL-DLH
Unique Doc. Reference : SUBIN-DLDSLHIMP1798197539683623R
Purchased by : SHIVAJI COLLEGE
Description of Document : Article 5 General Agreement
Property Description : Not Applicable
Consideration Price (Rs.) : 0
(Zero)
First Party : SHIVAJI COLLEGE
Second Party : GUPTAS PARADISE
Stamp Duty Paid By : SHIVAJI COLLEGE
Stamp Duty Amount(Rs.) : 100
(One Hundred only)



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Principal
SHIVAJI COLLEGE
(University of Delhi)
Ring Road, New Delhi-27

For **GUPTAS PARADISE**
(Partner)


Statutory Alert:

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3. In case of any discrepancy please inform the Competent Authority.

This agreement is made on 27th August, 2019 between "The Principal, Shivaji College," situated at Rng Road, Raja garden New Delhi-110027 hereinafter called the career of the first part and M/s "Gupta Paradise (Regd.)" situated at B-29,Dwarka Market, Main Road Raja Puri, Uttam Nagar New Delhi-110059 called of the Second Part.

The Principal, Shivaji College appoints the contractor as a Canteen Contractor subject to terms and conditions laid down in tender Id 2019_DU_464208_1 and other terms & Conditions therein after set out mutually agreed between the parties.

1. The Contract shall be in force for One-year w.e.f. 16th August, 2019.
2. The Contractor shall abide by all the prevailing laws for running of canteen/cafeteria and shall do all the necessary formalities of obtaining licenses/permission etc. on his own. The college shall not take any responsibility for any legal provision not met by the contractor & on account of this the contractor shall solely be responsible.
3. The Contractor shall ensure that applicable labour laws and minimum wages act are complied with.
4. The contractor shall be required to pay:
 - a. Licence Fee of Rs.20,500/- per month to be paid in advance monthly
 - b. Electricity charges of Rs 10 per unit as per actual usage every month.
 - c. Water charges of Rs 3000 per month to be paid in advance monthly
5. The contractor shall be required to pay Rs.50,000/- security deposit as performance Guarantee that shall be refundable after the expiry of contract subject to any satisfactory service and no interest shall be payable on it. This may be adjusted in case of any dues/damages reported during the tenure of contract period.
6. On expiring of contract, the same can be renewed on mutually agreed terms and conditions laid down in tender Id 2019_DU_464208_1The Caterer will have to vacate the premises immediately on the expiry of the contract.
7. The contractor shall keep the canteen area (in and around) neat and tidy.
8. The kitchen of the canteen shall be maintained with best of hygiene standard.
9. The contractor shall take all precautions to maintain quality of food. In no case hell shall sell stale/old stuff/preparations.
10. The contractor must not use/store any hazardous chemical/dangerous element/banned or expired product in the canteen which may pose threat to the health and safety of the people.
11. The contractor shall use the good quality branded cooking medium and should ensure that only standard material/ingredients for cooking and serving are used No illegal/ sub-standard material/ingredients shall be allowed. The contractor is advised to quote the rates of food items keeping in view the cost factor of the ingredients/material which shall be of good quality.
12. The contractor shall not use the canteen/college premises for residential purpose for self or his staff & none of the employees of the contractor shall be allowed to stay in the college premises during night/holidays etc.


Principal
SHIVAJI COLLEGE
(University of Delhi)
Ring Road, New Delhi-27




13. The contractor shall not sublet the contract to any vendor further, similarly, no part of the menu/items agreed upon shall be sublet to any other party, Subletting in any form shall not be allowed.
14. The contractor shall provide the list of the workers along with their identification & residential proof, who are working in the canteen.
 - a. Any change in the staff shall be reported immediately and relevant proof of identification shall have to be submitted again. The contractor shall solely be responsible for the conduct/ behaviour of the staff employed by him in the college canteen and shall solely be responsible for any mis-happening or undesirable incidence on account of the conduct/behaviour of the staff engaged by the contractor.
 - b. A list of staff working in canteen shall be forwarded to the police station concerned.
 - c. The staff of the contractor shall abide by the instructions issued by the college authorities from time to time and their movement in the college shall be restricted.
15. The contractor shall insure to keep all his belonging under lock and key. The contractor shall be solely responsible for any loss, damage, theft etc. occurring in canteen and no compensation of any kind shall be made by the college.
16. The contractor shall have to insure that the canteen staff employed by him wears full dress with proper gloves, head cover, apron etc. The contractor shall have to take all the measures to maintain good hygienic during the preparations and serving.
17. (a) The approved rates of the food items offered by the college shall not be increased by the contractor. Similarly, no other item shall be sold by the contractor outside to approved list, without permission of the college.
 - (b) The contractor shall display the rates of items, as approved upon the college at prominent places of canteen & staff room.
 - (c) The contractor shall display the menu every day on the notice board of the Canteen.
16. The contractor shall have to make his own arrangements to remove/dispose-off garbage and shall not use college premises for dumping of the garbage. The contractor has to ensure that the garbage is not scattered here and there and shall have to arrange proper dustbins. The garbage of these dustbins shall be properly disposed-off by the contractor outside the college.
17. The contractor shall have to provide "Complaint and Suggestion Book" and the same shall be made available to anyone who desires to record any complaint of suggestion. The same shall be submitted to the Principal's office for inspection every month.
18. The contractor shall not close the canteen without prior permission form the college. The canteen shall remain open on Saturdays/Sundays/Vacations/Holidays as per the requirement of the college.
19. The contract may be terminated by giving one month's notice from either side. However, if it has been found/reported that there has been a gross misconduct, negligence, non-compliance of orders requiring immediate action, the Principal shall have the rights to revoke the contract immediately without any notice.
20. After the termination/expiry of the contract, all the belongings of the college should be handed over to the college, including those items for which the college has undergone a separate agreement.
21. The contractor shall have to ensure that the agreement made by the college with any other party shall be enforceable upon him also. He shall have to ensure that no competitive product is being sold in the canteen for which the college has undertaken separate & exclusive tie up.


Principal
SHIVAJI COLLEGE
(University of Delhi)
Ring Road, New Delhi-27


For GUPTAS PARADISE
For GUPTAS PARADISE
(Partner)

23. Any staff of college deputed by the Principal can inspect the canteen any time to check the quality of food preparation, hygienic conditions, staff conduct etc.
24. Any loss to the property of the college caused by the contractor shall be borne by the contractor.
25. In case of any dispute, the matter shall be resolved amicably; however, if the matter still remains unresolved, the same shall be resolved by an arbitrator appointed by the Governing Body of the College, the decision of which shall be final & binding to both the parties.
26. Any dispute is subject to the Jurisdiction of Courts situated in Delhi.


Principal
SHIVAJI COLLEGE
(University of Delhi)
Ring Road, New Delhi-27

FIRST PARTY

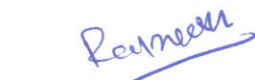
Principal, Shivaji College


SECOND PARTY
M/s Gupta Paradise (Partner)

M/s Gupta Paradise (Regd.)

Witness :-

1. 
Dr. Vandana Kalatr

2. 
Dr. Rameesh



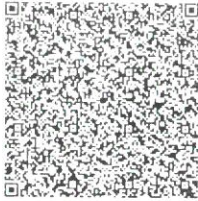
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Government of National Capital Territory of Delhi

e-Stamp

Certificate No.	: IN-DL46336883591525R
Certificate Issued Date	: 27-Aug-2019 01:19 PM
Account Reference	: IMPACC (IV)/ dl706903/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL70690398429051906034R
Purchased by	: CITY CRICKET COUNCIL
Description of Document	: Article 5 General Agreement
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: PRINCIPAL SHIVAJI COLLEGE
Second Party	: CITY CRICKET COUNCIL
Stamp Duty Paid By	: CITY CRICKET COUNCIL
Stamp Duty Amount(Rs.)	: 500 (Five Hundred only)



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LICENSE AGREEMENT

This AGREEMENT made on this 30th day of August, 2019 between **SHIVAJI COLLEGE**, University of Delhi, Ring Road, Raja Garden New Delhi 110027 (hereinafter referred to as SHIVAJI COLLEGE) of the First Party;

And

M/s. City Cricket Council, Regd. Office-206, Nimri Colony, Ashok Vihar Delhi-110052 (hereinafter referred to as "**LICENSEE**") of the OTHER PART.

Whereas the SHIVAJI COLLEGE is desirous of signing a license agreement for giving '**License for upkeep and maintenance of Shivaji College Sports Ground**' on the terms and conditions as laid down in its tender document i.e. **tender 2019_DU_481610_1**.

Whereas the Licensee (**Bidder Id- 1685966**) has offered to maintain and utilize the College Sports Ground on the same terms and conditions as laid down in the referred Shivaji College Tender Document (**tender 2019_DU_481610_1**).

This agreement is intended only to allow the Licensee to maintain and utilize the college sports ground situated at Shivaji College (University of Delhi), Ring Road, Raja Garden, New Delhi – 110027 on terms & conditions, set out hereinafter:

1. That the Shivaji College shall have exclusive control and possession of the College Sports Ground. The Licensee at all times shall not claim exclusive possession of the College Sports Ground.
2. That the licensee shall not claim any tenancy in respect of the College Sports Ground under any circumstances.
3. That the agreement shall be effective **from 01/09/2019 to 31/08/2022**.
4. That the license agreement is initially for period of three years, which may be extended for another three years on the same terms & conditions, subject to the satisfactory maintenance report from the College Authority.

5. That the Licensee shall pay **₹14,00,000/- (Rupees Fourteen lakhs only)** per annum on account of license fee to the College which will be paid quarterly in advance on a pro rata basis. Further, license fee would be increased by 10% after every one year.
6. That the Licensee shall deposit an amount of **₹3,50,000/- (Rupees Three Lakhs Fifty Thousand only)** as Performance Guarantee for license of sport ground, which is refundable on or after the expiry/ termination of the license agreement. No interest will be given on the security amount. This may be adjusted in case of any dues / damages/penalties during the tenure of the license agreement.
7. That the licensee will be responsible for the upkeep & maintenance of the entire Sports Ground (comprising the Parking, Tennis Courts, Football Ground, Volleyball Court, Basketball Court, Athletic Tracks, Cricket Ground & any other facility, currently available in the ground and to be constructed/developed in future) on all days & at all times whether it is being used by licensee or not.
8. That all the developmental work (including repair and maintenance) undertaken by the licensee at its discretion shall be executed to the satisfaction of the college.
9. That the Licensee shall at its own cost, if required, take necessary insurance cover in respect of the aforesaid license agreement and shall comply with the statutory provisions of Contract Labour (Regulation & Abolition) Act, 1970; Employees State Insurance Act, Workman's Compensation Act, 1923, payment of Wages Act, 1936, The Employees Provident Fund (and Miscellaneous Provisions) Act, 1952; Payment of Bonus Act, 1965. The Minimum Wages Act, 1948, Employment of children Act, 1938 and/or any other Rules/regulations and/or statutes that may be applicable to them and shall further keep the SHIVAJI COLLEGE indemnified from all acts of omission, fault, breaches and/or any demand; loss; injury and expense arising out from the non-compliance of the aforesaid statutory provision.


Dr. B. B. B. B.

G. M. M. M.

10. That the licensee is authorized and shall use the college sports ground for playing / organizing of matches / tournaments / game practice/ sports, health and fitness promotion events & activities and for operating academies in the games of Cricket, football, volleyball, basketball and tennis.
11. That licensee shall not sublet the College Sports Ground (or, any part thereof) to any other party in any condition. If it is found at any stage of the license period that the Licensee did the aforementioned act, then licensee shall have to vacate the sports ground immediately or act upon on any action against licensee as deemed fit.
12. That licensee shall not use the facility/ ground for any other purpose/event whatsoever besides what has been agreed upon and shall not claim any right/title/interest therein.
13. That licensee shall provide adequate Ground staff including attendants, ground men, housekeeping staff, security guards, and horticulture specialists etc.
14. That licensee shall fulfill all statutory obligations under any act by whatever name called during the license period.
15. That licensee will be using its own all necessary ground maintenance equipment such as grass cutting machine, rollers, hygiene products, brooms etc. whatever name called.
16. That licensee will directly pay all bills with respect to electricity/water consumed for in the operation and maintenance of the ground and submit the payment receipt(s) to the college.
17. That licensee shall install a pipeline at its own cost to bring fresh drinking water directly from the concerned agencies (such as DJB main pipeline) after getting requisite permissions.



18. That licensee shall not do anything in the ground which is considered nuisance or illegal.
19. That licensee shall not transfer its rights/obligations, or change the membership & responsibilities of its office bearers, without intimation and approval of the College. The College has the right to discontinue the agreement in case of such breach.
20. That licensee shall take maintenance satisfactory report from Teacher in-charge of concern department of the college on the last day of every month, without which, the College will not allow the licensee to use the facility/ sports ground for the subsequent month(s).
21. That any staff as deputed by the Principal can inspect the sports ground during license agreement. Licensee shall coordinate during the inspection(s). Licensee shall not object to inspection by any authorised person nominated by the college authority and facilitate the inspection.
22. That licensee shall not demolish/damage any of the facilities (infrastructure/ maintenance) available in the ground, even if that facility has been renovated/repaired/developed during the license period and/ or even upon the expiry/cessation/termination license agreement.
23. That licensee shall give peaceful possession on the expiry/cessation/termination license agreement after clearing all dues, taxes etc. by whatever name called.
24. That licensee and its clients shall not be allowed to use the parking space in the College Ground at any time.
25. That licensee shall give at least 30% discount to the College Students at its coaching academy during the tenure of the license agreement.



26. That the College would permit/allow to the licensee for the usage of sports ground of the College in the following manner:

Main cricket ground

For organizing matches for five days in a week preferably on Mondays, Wednesdays, Fridays, Saturdays and Sundays between 7:00/8:00 am to 3:00/4:00 pm (depending on season) OR for the duration that will allow for compilation of matches.

Practice in Pitches / Nets, Football ground, Tennis court, Volleyball Court and Basketball court -

For operating Coaching Academy / Matches for a maximum of four days in a week, not exceeding four hours per day (post 3:00 pm).

On all other days and times, the above mentioned facilities shall be available for use by the College as it may deem fit.

27. That the licensee shall maintain the playground/court which shall include (but not limited to) activities such as repair and renovation, levelling the ground, laying the required mud/earth for it, manuring, grassing, weeding, irrigating the ground, sweeping and cleaning of toilets, bathrooms, changing rooms and all other rooms already available on the ground and also all rooms/infrastructure which shall be installed/constructed in future.


28. That if need be, the College can intimate the licensee three days in advance to utilize the sports ground for its events/ activities on the days/ dates as mentioned at Point No. 26 and it will be mandatory on the part of licensee to vacate and provide the requisite area to the College for its use.

29. That the licensee shall use the college sports ground only for activities as set in terms of the clauses set forth herein and shall not use the college sports ground for any non-sports health or fitness activities such as marriages, rallies, etc.

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30. The licensee shall not claim any compensation in lieu of the money spent by it for developing, maintaining and upkeep of the college sports ground during the tenure of the agreement, or thereafter at any time.
31. That the equipment's purchased (Immovable) & infrastructure developed, repaired and maintained by licensee shall at all times be the sole property of the College.
32. That in case of non-compliance of any terms & conditions of the agreement the college after giving opportunity of being heard and reasonable time for rectification of any such breach, reserves the right to impose penalty, forfeit the EMD or security amount and terminate the license with immediate effect.
33. That the license agreement may be terminated by giving three months' notice by either party. However, if it has been found that there is any material breach, gross misconduct, negligence, non-compliance on the part of the licensee, the College shall have the right to revoke the license agreement (after giving opportunity of being heard and reasonable time for rectification of any such breach) without any notice whatsoever.
34. That no party shall be responsible or liable to the other party for, nor shall this license deed be terminated (except as provided) as a result of any failure to perform any of its covenants or obligations hereunder if such failure results from Force Majeure i.e events or circumstances irresistible, unforeseeable, any acts of God and beyond the reasonable control of such party. The party failing to perform as a result of an event of Force Majeure shall no later than fifteen (15) business days from the occurrence of Force Majeure notify in writing the other party of such event of Force Majeure and shall take all action that is reasonably possible to remove such event of Force Majeure.
35. In case of any dispute, the matter shall be resolved amicably; however, if the matter still remains unresolved, the same shall be resolved by an arbitrator appointed by the Governing Body of the College, the decision of which shall be final & binding to both the parties.



36. Any dispute is subject to the Jurisdiction of Courts situated in Delhi.

This license agreement has been signed by Shivaji College and licensee after understanding and accepting the aforesaid terms and conditions.

This agreement is valid subject to the approval of the College Governing Body.

For Shivaji College


Authorized Signatory


SHIVAJI COLLEGE
University of Delhi
Ring Road, Raja Garden,
New Delhi-110027

For M/s City Cricket Council



Authorized Signatory

Director/Auth Signatory
M/s City Cricket Council
Regd. Office-206,
Nimri Colony, Ashok Vihar
New Delhi -110052

1. Witness


GAURAV GOEL

1. Witness


SACHIN PRAKASH
1-B, DDA JANTA FLAT,
BEHIND LAXMI BAI COLLEGE,
SATYAWATI NAGAR, ASHOK
VIHAR. PHASE-3, DELHI-52
AADHAR No. - 8615 6156 5759



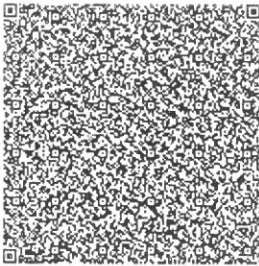
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Certificate No. : IN-DL87989784538096P
Certificate Issued Date : 30-May;2017 05:24 PM
Account Reference : IMPACC (IV)/ dl760403/ DELHI/ DL-DLH
Unique Doc. Reference : SUBIN-DL76040376845765567871P
Purchased by : NEW WAYS PHOTOSTAT
Description of Document : Article 4 Affidavit
Property Description : Not Applicable
Consideration Price (Rs.) : 0
(Zero)
First Party : NEW WAYS PHOTOSTAT
Second Party : SHIVAJI COLLEGE
Stamp Duty Paid By : NEW WAYS PHOTOSTAT
Stamp Duty Amount(Rs.) : 10
(Ten only)



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AGREEMENT

SHIVAJI COLLEGE THROUGH ITS TREASURES, GB (hereinafter called the licensor) and M/s NEW WAYS PHOTOSTAT (B-3, SHOPPING CENTRE, TAGORE GARDEN, NEW DELHI-110027) (mob: 9873600024) (hereinafter called the licensee).

I am pleased inform you that the college has accepted & approved to award you the contract/license on the enclosed terms and conditions for installing, maintaining and running the Photostat Machine in the collage for a period of one year extendable for another one year on the basis of performance w.e.f. 16-09-2016 to 15-09-2017.

1. The licensee shall install an electrostatic copy machine at his own cost in the college premises.
2. That the maintenance cost of the machine, ancillaries, furniture and other operational expenses will be borne by license.
3. The license will pay to the licensor charges for the electricity consumed at the commercial rate of paid Rs.10/- (rupees ten Only) per unit.
4. The licensee shall deposit with the college a security of Rs.10,000/- which shall be refundable after expiry of the license and after deduction of any dues outstanding at the time.
5. The Charge Per Page for Copying shall e as under:-
A4 Size: Rs.050 per copy for students & Rs. 040, for college & staff.
6. That the licensee will not be charges any rent.
7. The Licensee shall provide Rs.36,000/- (Rs. Thirty Six Thousand Only per year) Free Copies to the college on the recommendations of the principal.
8. The Licensee shall give Priority to the work order place by student or staff members of the college.
9. That the Licensee shall not use the premises for any other purpose.
10. The working Hours for the facility will be from 9.00 A.M. on all working days.
11. The collages reserve the right to terminate the contract after giving one month notice to the other party without assigning any reasons.
12. The License is for a period of one year only extendable to another one year on the basis of his performance.
13. The committee will review the quality control on monthly basis.

Witness:

Paramjeet
(PARAMJEET SHAH)



Shashi
DR. SHASHI NIJHAWAN

Principal

ATTESTED
Am
NOTARY PUBLIC DELHI



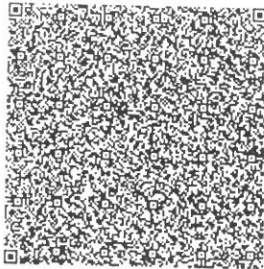
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Government of National Capital Territory of Delhi

e-Stamp

Certificate No.	: IN-DL51147279470227P
Certificate Issued Date	: 22-Feb-2017 05:41 PM
Account Reference	: IMPACC (IV)/ dl921603/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL92160302767603762691P
Purchased by	: MS SUDHIR PHOTOSTAT
Description of Document	: Article 4 Affidavit
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: MS SUDHIR PHOTOSTAT
Second Party	: Not Applicable
Stamp Duty Paid By	: MS SUDHIR PHOTOSTAT
Stamp Duty Amount(Rs.)	: 10 (Ten only)



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22 FEB 2017

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1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.

2. The onus of checking the legitimacy of the

THIS AGREEMENT IS MADE AT NEW DELHI ON 22/02/2017 BETWEEN :-

Shivaji collage through its treasures, GB (hereinafter called the licensor) and M/S SUDHIR PHOTOSTAT (C-3/602, GALI NO-8, C-BLOCK, TISRA PUSTA SONIA VIHAR, NEW DELHI 110094,)(MOB:- 9953985351, 9811508071) RAJDHANI COLLAGE NIV OF DELHI-110015, (hereinafter called the licensee).

I am pleased inform you that the collage has accepted & approved to award you the contract/license on the enclosed terms and conditions for installing, maintaining and running the Photostat machine in the collage for a period of one year extendable for another one year on the basis of performance w.e.f. 27/09/2016 to 26/09/2017.

1. The licensee shall install an electrostatic copy machine at his own cost in the library.
2. That the maintenance cost of the machine, ancillaries, furniture and other operational expenses will be borne by licensee.
3. The licensee will pay to the licensor charges for the electricity consumed at the commercial rate of paid Rs. 10/- (rupees ten only) per unit
4. The licensee shall deposit with the collage a security of Rs. 10,000/- which shall be refundable after expiry of the license and after deduction of any dues outstanding at the time.
5. The charges per page for copying shall be as under:-

A4 SIZE : RS.050 per copy for students & RS. 040, for collage & staff.

6. That the licensee will not be charges any rent.
7. The licensee shall provide Rs. 36,000 (thirty six thousand only per year) free copies to the collage on the recommendations of the principal.
8. The licensee shall give priority to the work order place by student or staff members of the collage.
9. That the licensee shall not use premises for any other purpose.
10. The working hours for the facility will be from 9.00 A.M on all working days.
11. The collage reserve the right to terminate the contract after giving one month notice to the other party without assigning any reasons.
12. The license is for a period of one year only extendable to another one year on the basis of his performance.
13. The committee will review the quality control on monthly basis.

Witness:

1 Librarian (D. No. 1) KAILASH CHANDER
2 convenor library committee SMC DEXIT

Shashi Nijhawan
22/2/17
DR. SHASHI NIJHAWAN



Sudhir

SMC
SHAMA MITRA CHENY
22 FEB 2017
convenor:
Library Committee

ATTESTED

NOTARY PUBLIC
DELHI (INDIA)

principal
(Signature)

FEE STRUCTURE FOR THE ACADEMIC YEAR 2019-2020

S. No.	Fee Heads	B.A. (P), B.A. (H) English, Sanskrit, History, Eco., Hindi & Pol.Sci.	B.Com (P)	B.Com (Hons)	B.A. (Hons) Geography	B.Sc. (Hons) Botany, Zoology, Physics, Chemistry, B.Sc. Life Sci, B.Sc. Phy. Sci. with Chem	B.Sc. Phy. Sci. with Computer	B.Sc. (H) Mathemat- ics	B.Sc. (Hons) Biochem.	M.A. Hindi, Sanskrit & Pol. Science
	Gen. Fund									
1	Magazine Charges	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
2	Identity Card Fee	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
3	Electricity Charges	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
4	Water Charges	280.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00
5	P.A.S.H	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00
6	Admission Fee	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00
7	Tuition Fee	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	220.00
8	Laboratory Fee (For Science Students)	-	-	-	-	120.00	120.00	120.00	120.00	-
9	Lab. Maintenance Charges	-	-	-	2,000.00	2,000.00	2,000.00	2,000.00	3,000.00	-
10	Computer Maintenance Fee	-	-	1,000.00	-	1,000.00	1,000.00	1,000.00	1,000.00	-
11	Enrollment Fee (one Time)	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00
12	Athletics Association Fee	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00
13	Student's Union Fee (DUSU)	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00
14	World University Service (W.U.S)	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
15	University Development Fund	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
16	N.S.S Fee	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00
17	Culture Council (D.U.)	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
18	Library Security for P.G	-	-	-	-	-	-	-	-	1,000.00
19	Library Development Fund for P.G	-	-	-	-	-	-	-	-	200.00
20	Examination Fee	1,020.00	1,220.00	1,220.00	1,420.00	2,220.00	1,820.00	1,420.00	2,220.00	1,420.00
	Student Fund									
21	Garden Maintenance Charges	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00
22	Library Fee	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
23	Amenities charges	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
24	Development Maintenance Charges	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
25	Sports Fee	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00
26	Academic Soci- eties Fee	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00

27	College Students' Union Fee	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
28	Alumni Fee	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
29	Students' Aid Fund	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
30	Medical Charges	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00
31	Web Maintenance Charges	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00
32	Cultural Activities Fee	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
33	Women Development Cell	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00
34	Eco Club	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
35	NCC Fee	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00
36	NSS Fee	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
37	Counsellor Fee	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
38	Insurance Fee	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
39	Orientation Fee	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
40	Annual Day Fee	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
41	Career Placement Fee	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00
42	Ted X	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00
43	E-Cell	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00
44	Security Deposit (Refundable)	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
	TOTAL	18,650.00	18,850.00	19,850.00	21,050.00	22,970.00	22,570.00	22,170.00	23,970.00	20,290.00

Fee Structure for B.B.E. (Bachelor of Business Economics) Course

Admission Fee	50.00
Course Fee	12,000.00
Annual Charges of the University	
Enrollment Fee (one Time)	200.00
Athletics Association Fee	50.00
Student's Union Fee (DUSU)	20.00
World University Service (W.U.S)	5.00
University Development Fund	300.00
N.S.S Fee	20.00
Culture Council (D.U.)	5.00
Annual Examination Fee (910*2)	1,820.00
College Fund	
Computer Lab. Fee	1,000.00
General Maintenance Fee	3,500.00
Magazine Charges	100.00
Identity Card Fee	100.00
Electricity Charges	300.00
Water Charges	280.00
P.A.S.H	50.00
Amenities charges	3,000.00
Development Maintenance Charges	3,000.00

Garden Maintenance Charges	500.00
Library Maintenance Charges	2,000.00
Sports Fee	300.00
Academic Societies Fee	1,000.00
College Students' Union Fee	100.00
Alumni Fee	100.00
Students' Aid Fund	100.00
Medical Charges	120.00
Web Maintenance Charges	200.00
Cultural Activities Fee	1,000.00
Women Development Cell	500.00
Eco Club	100.00
NCC Fee	50.00
NSS Fee	100.00
Counselor Fee	100.00
Insurance Fee	100.00
Annual Day Fee	100.00
Orientation Day	100.00
Career Placement Fee	350.00
Ted X	50.00
E-Cell	500.00
Security Deposit (Refundable)	3,000.00
Total	36,270.00

- Students are required to deposit the Examination Fee for Semester I and II at the time of admission.
- University has made provision for Concession/Waiver of fees in respect of Persons with Physical Disabilities (PWD). You are advised to refer to the University Bulletin or DU website (www.du.ac.in) for details.
- College grants fee concession to students who need financial assistance and the process is initiated after admissions are complete. Students are required to produce their BPL Card etc. with an application in order to apply for the same.

SHIVAJI COLLEGE
University of Delhi
Ring Road, Raja Garden, New Delhi - 110027

Date: 30.09.2019

NOTICE

The following students have been found eligible for Certificate Course in French and German Language as given below. They are required to pay fee through Paytm (under Fees head) upto 01.10.2019. The steps of payment is attached.

FRENCH LANGUAGE

S.No.	Name of the Candidate	Father Name
1	AMIT KUMAR	SURENDER KR TYAGI
2	NIKHIL	VED PRAKASH
3	SURAJ	HARI PRAKASH
4	UMANG SHOKEEN	SATYA PRAKASH
5	GURDEEP SINGH	JITENDER

GERMAN LANGUAGE

S.No.	Name of the Candidate	Father Name
1	DALEEYA DEHINGIA	BHABEN DEHINGIA
2	HARSHIT	VIRENDER KUMAR
3	RAHUL JANGRA	VIRENDER


Course Coordinator

 Anita Kabra
Principal

How to pay Fees for Certificate Course in German and French Language

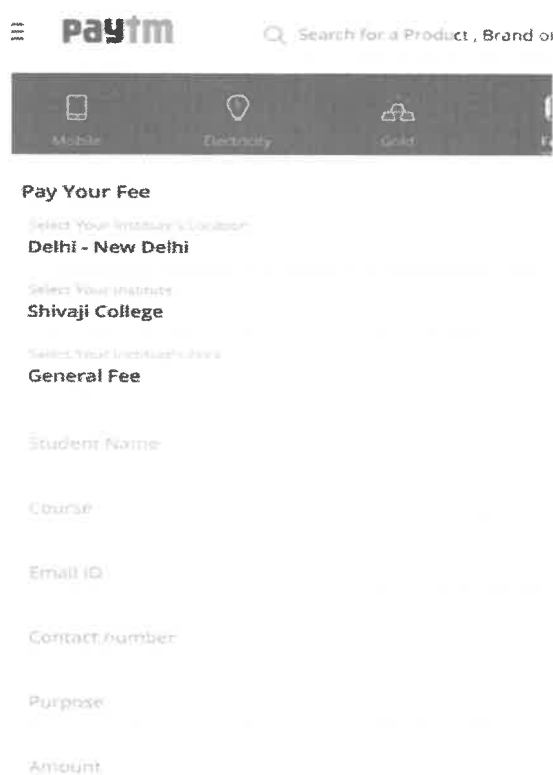
Step 1: Go to Paytm Website: <https://paytm.com/education>

Step 2: Select your Institute's Location:- **Delhi - New Delhi**

Step 3: Select your Institute: **Shivaji College**

Make you Selection as New Delhi -> Shivaji College -> General Fees

As given in below image:-



The screenshot shows the Paytm website interface. At the top, there is a search bar with the text "Search for a Product , Brand or". Below the search bar, there are three icons: "Mobile", "Electricity", and "Gold". The main content area is titled "Pay Your Fee" and contains the following fields:

- Select Your Institute's Location:
Delhi - New Delhi
- Select Your Institute:
Shivaji College
- Select Your Institute's Fee:
General Fee
- Student Name:
- Course:
- Email ID:
- Contact Number:
- Purpose:
- Amount:

Step 4: Now fill all your details carefully. In the field purpose you can write your course name. For Easy access to your fee payment you can login to your Paytm Account as well.

Step 5: Take the Print Out of the Payment Receipt.

F.No. A and P 11/68/2016-O/o US (A and P)
Government of India
Ministry of Development of North Eastern Region

Vigyan Bhawan Annexe,
Maulana Azad Road,
New Delhi-110011.
Dated: 07.12.2016

To

Dr. Shashi Nijnawan,
Principal,
Shivaji College, Ring Road
Raja Garden,
New Delhi-110027.

Subject: Financial Assistance for organising National conference on Many Patriarchies, Many - Personalities: Re -interrogating Gender in Narratives from NE India.

Madam,

I am directed to refer to letter No. on the subject mentioned above.

2. The proposal of the Department of English, Shivaji College, New Delhi was considered by the Screening Committee on Advocacy and Publicity scheme in its meeting held on 15.11.2016 and recommended for sanction of Rs. 3,00,000/- (Rupees Three Lakh only) for organising National Seminar on, "Many Patriarchies, Many-Personalities: Re-interrogating Gender in Narratives from NE India" from Grants-in-aid general head of the scheme.

3. Screening Committee also recommend that Department of English, Shivaji College, New Delhi during Organizing the event shall have to ensure association of DoNER as a co-host of the event. There shall be extensive co-branding of the Ministry with banners / hoardings displayed prominently at the venue of the event.

4. Accordingly, it is requested to furnish pre stamped receipt for Rs. 2,25,000/- (Rupees Two Lakh Twenty Five Thousand only) (as per existing rule of the scheme only 75% of the sanctioned amount is to be released before the event), ECS Mandate, Central Plan Scheme Monitoring System (CPSMS) form / Beneficiary Detail and an undertaking that Department of English, Shivaji College, New Delhi will comply with all the terms and conditions stipulated in the sanction order for further necessary action at this end.

Yours faithfully,

Malti Rawat

(Malti Rawat) 07/12/16

Under Secretary to the Government of India
Tel. 23022427

MS. Grace
S.O. Aze
Copy
8/12/16



16th November, 2018

Dr. Jeetendra Aggarwal & Dr. Aparna Jain
Department of Mathematics
Shivaji College (University of Delhi)
New Delhi - 110027

Sub: Sanction letter for the Teachers Enrichment Workshop to be held at Shivaji College, New Delhi during 06th to 11th May, 2019.

Dear Profs. Aggarwal and Jain,

The sanction letter is hereby issued for an amount of ₹1,66,750/- (Rupees one lakh, sixty six thousand, seven hundred fifty only) for the conduct of Teachers Enrichment Workshop on "Algebra and its applications" during 06th to 11th May 2019.

The item-wise expenditure sanctioned is as follows:

Sr.No.	Account Head		Amount
1	Honorarium to speakers	:	36,000/-
2	Honorarium to tutors	:	5,250/-
3	Honorarium to organizers		20,000/-
4	Honorarium to support staff	:	6,000/-
5	Accommodation cost for one resource person for 3 days		4,200/-
6	Travel cost for one resource person (train fare from Chandigarh to Delhi)	:	3,000/-
7	Local taxi charges for 4 resource persons		13,000/-
8	Food expenses		69,300/-
9	Miscellaneous expenses		10,000/-
Total	(Rupees one lakh, sixty six thousand seven hundred fifty only)		1,66,750/-

The sanctioned amount will be electronically transferred to bank account of the host Institute in two installments as follows:

- 80% (2 months in advance before the programme begins).
- Balance (if any required over the 80%) will be sent on receipt of the actual statement of expenditure from the organisers after the programme is over.

Contd.....2

Within one month after successful completion of the programme you are requested to send the following documents to NCM:

1. Detailed academic report consisting of :
 - Names & affiliations of the actual speakers and tutors
 - Actual syllabus covered by each speaker
 - Accurate time-table that was followed during the programme
 - List of participants with their status and affiliation.
2. Complete sets of feedback forms (programme feedback and course evaluation forms).
3. Utilisation Certificate and statement of expenditure signed by the Organisers and Registrar of the host institute.
4. Unspent balance amount (if any), may please be sent back to NCM either by a DD in favour of "**IIT Bombay Project & Consultation A/c**" payable at Mumbai or through Electronic Fund Transfer to the bank A/c. No.10725729173 in favour of "**IIT Bombay Project & Consultation A/c**" with State Bank of India, IIT Powai branch, Mumbai-400076 (IFSC code: SBIN0001109, MICR code: 400002034) under intimation to us.
5. The miscellaneous expense is expected to be used only for unforeseen situations.

With best regards,

Yours sincerely,



Prof. R. Balasubramanian
Head, NCM



Gitarani Devi <lgitarani@shivaji.du.ac.in>

Fwd: FW: Thermo

1 message

Gitarani Leisangthem <git_leisa@yahoo.com>
To: "lgitarani@shivaji.du.ac.in" <lgitarani@shivaji.du.ac.in>

Fri, Oct 16, 2020 at 7:49 PM

Get [Outlook for iOS](#)

From: Rashmi Wardhan <rashmiwardhan56@gmail.com>
Sent: Friday, October 16, 2020 4:23:06 PM
To: Gitarani <git_leisa@yahoo.com>
Subject: Fwd: FW: Thermo

PFA

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

From: **suman kundu** <suman.kundu@south.du.ac.in>
Date: Fri, Mar 20, 2020 at 11:18 AM
Subject: Fwd: FW: Thermo
To: Rashmi Wardhan <rashmiwardhan56@gmail.com>

Thermo fund transferred

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

From: **Pattanaik, Sangram** <sangram.pattanaik@thermofisher.com>
Date: Fri, 20 Mar 2020, 10:52
Subject: FW: Thermo
To: suman kundu <suman.kundu@south.du.ac.in>

Sir,

It is transferred .

sangram

From: Avasthi, Abhishek V. <abhishek.avasthi@thermofisher.com>
Sent: Friday, March 20, 2020 10:42 AM
To: Pattanaik, Sangram <sangram.pattanaik@thermofisher.com>
Cc: Kumar, Pradeep <pradeep.kumar@thermofisher.com>
Subject: FW: Thermo
Importance: High

Hi Sangram,

Please find below details of online transfer of funds for our sponsorship towards the conference

Name	Reference	Transfer Date	Amount (Rs.)	UTR NO
Shivaji College	SH/ADM/333/2020	19 MAR 2020	98000	HSBCN20078294263

Mandatory TDS Amount (Rs.)	Mandatory TDS %
2000	2.00%

Regards,

Abhishek
+91 7506247277

From: suman kundu <suman.kundu@south.du.ac.in>
Sent: 15 February 2020 12:45
To: Avasthi, Abhishek V. <abhishek.avasthi@thermofisher.com>; Pattanaik, Sangram <sangram.pattanaik@thermofisher.com>
Cc: Rashmi Wardhan <rashmiwardhan56@gmail.com>
Subject: Re: Thermo

CAUTION: This email originated from outside of Thermo Fisher Scientific. If you believe it to be suspicious, report using the Report Phish button in Outlook or send to SOC@thermofisher.com.

We had a wonderful programme, with some of the best in India and abroad with us. The programme is attached herewith. We missed your presence sorely. Please release the sponsorship so that we can complete our logistics.

Thanks and regards

Suman

On Wed, Feb 5, 2020 at 2:52 PM Rashmi Wardhan <rashmiwardhan56@gmail.com> wrote:

Dear Abhishek

Kindly send the speaker name for the conference and we hare dispatching hard copies .

regard

Dr.rashmi wardhan

On Wed, Feb 5, 2020 at 2:31 PM Avasthi, Abhishek V. <abhishek.avasthi@thermofisher.com> wrote:

Dear Dr Rashmi,

Thank you for sharing the soft copy of Sponsorship letter

Please find below address for sending Hard copy Of Sponsorship letter

Kind Attn: Abhishek Avasthi

Thermo Fisher Scientific India Pvt. Ltd.

402, B Wing, Delphi, Hiranandani Business Park, Powai,
Mumbai 400076 India

Tel: +91-22-6680 2121

Mobile +91-750 624 7277

Regards,

Abhishek
+91 7506247277

From: Rashmi Wardhan <rashmiwardhan56@gmail.com>

Sent: 05 February 2020 14:16

To: Avasthi, Abhishek V. <abhishek.avasthi@thermofisher.com>; Pattanaik, Sangram <sangram.pattanaik@thermofisher.com>

Cc: suman kundu <suman.kundu@south.du.ac.in>

Subject: Fwd: Thermo

CAUTION: This email originated from outside of Thermo Fisher Scientific. If you believe it to be suspicious,

report using the Report Phish button in Outlook or send to SOC@thermofisher.com.

Dear Mr abhishek

Please find required documents for releasing sponsorship money for international conference .

regards

--

Dr. Rashmi Wardhan

Associate Professor

Department of Biochemistry

Shivaji College, University of Delhi

M 9811509435

--

Dr. Rashmi Wardhan

Associate Professor

Department of Biochemistry

Shivaji College, University of Delhi

M 9811509435

--

Suman Kundu, Ph.D

Professor

Department of Biochemistry

University of Delhi South Campus

[Benito Juarez Road, Dhaula Kuan](#)

New Delhi - 110021, India

Alternate E-mail: sumankundu7@gmail.com

Tel: 91-11-24112081 (Internal : 7222)
Fax: 91-11-24115270

Website : <http://biochem.du.ac.in/web/>

.....
Experiments are the only source of knowledge at our disposal, the rest is poetry, imagination - Max Planck
.....

Editor-in-Chief

Journal of Proteins and Proteomics (JPPS)

A Journal of the **Proteomics Society, India**

Published by **Springer Nature**

<https://www.springer.com/biomed/journal/42485>

--
Dr. Rashmi Wardhan
Associate Professor
Department of Biochemistry
Shivaji College, University of Delhi
M 9811509435

SHIVAJI COLLEGE (UNIVERSITY OF DELHI)

RAJA GARDEN, NEW DELHI-110027

International Conference on Frontiers in Biochemistry & Biotechnology : Strategies to Combat Human Diseases held on Feb 12-13, 2020

Statement of Expenditure

Expenditure Head	Total Expenditure	DBT	DST- SERB (TA/DA to young and senior Indian scientists + Preconference printing	CSIR	INSA (TA/ DA + Printing	DRDO	Private Sponsorship received from Thermo Fisher	Private Sponsorship money received from Reptica Biotech	Registration Fee	Total
Grant / Private Sponsorship received		1,00,000.00	1,50,000.00	50,000.00	50,000.00	80,000.00	98,000.00	35,000.00	2,10,500.00	7,73,500.00
Pre Conference Printing	80,379.00	5,000.00	50,379	5,000.00	20,000.00		-	-	-	80,379.00
Hospitality	3,34,030.00	-		30,000.00		40,000.00	29,501.00	35,000.00	1,99,529.00	3,34,030.00
Honorarium	28,832.00	-		-		5,000.00	23,832.00			28,832.00
TA/DA	1,59,750.00	5,129.00	99,621.00	5,000.00	30,000.00	20,000.00	-	-	-	1,59,750.00
Misc.	1,70,756.00	89,871.00		10,000.00		15,000.00	44,667.00		11,218.00	1,70,756.00
Total	7,73,747.00	1,00,000.00	1,50,000.00	50,000.00	50,000.00	80,000.00	98,000.00	35,000.00	2,10,747.00	7,73,747.00

Parveen Kumar
A.O.Accounts

प्रवीण कुमार / Parveen Kumar

प्रशासनिक अधिकारी / Administrative Officer
शिवजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027

Dr. Rashmi Wardhan
Convener

Rashmi Wardhan

DELHI
9229292929
ACCOUNTANTS & CO
Partner
Partnership
No. 919942
Gurgaon

Dr. Shiv Kumar Sandev
Acting Principal

कार्यवाहक प्राचार्य / Acting Principal
शिवजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027

Shiv Kumar Sandev

UNIVERSITY OF DELHI
20219942 4444848



शिवाजी कॉलेज
(दिल्ली विश्वविद्यालय)
Shivaji College

(University of Delhi)
NAAC ACCREDITED "A" GRADE COLLEGE



संदर्भ सं० / Ref. No.

दिनांक/Dated

Utilization Certificate for International Conference

1. Title of the Conference & its duration : International Conference on "Frontiers in Biochemistry and Biotechnology: Strategies to Combat Human Diseases" for 2 days (Feb 12-13, 2020)
2. Name of the Organizing Institute: Shivaji College, University of Delhi in collaboration with the Department of Biochemistry, University of Delhi, South Campus
3. DBT Proposal No. : DBT/CTEP/01/20190850411
4. Date of Sanction : Oct 2, 2019
5. Amount of grant sanctioned by DBT : Rs. 1,00,000
6. Actual expenditure incurred for the purpose for which DBT's grant was Sanctioned. : Rs. 7,73,747
7. Savings, if any, out of total income & expenditure of the Conference/Seminar/Symposium/workshop :
8. Unspent balance to the extent of DBT grant refunded out of savings, if any (Please give details of cheque No. etc.) :

R. N. Khosla

Shivaji College

कार्यवाहक प्राचार्य / Acting Principal
शिवाजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027

Certified that the amount of **Rs. 7,73,747/- (Rupees Seven Lacs Seventy Three Thousand Seven hundred Forty Seven Only)** mentioned against Col.6 was actually incurred on the above Seminar/Symposium/Workshop for the purpose for which it was sanctioned and no grant/assistance has been received from any other source for these items of expenditure (if any grant for the same purpose has been received from other grantee also, the break-up of expenditure met from grant of each grantee is to be given).

Also certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Original bills for expenditure
2. Vouchers
3. Statement of Expenditure

Date : 03rd September 2020

Place: New Delhi

R. N. S. Dhanu

**Signature of Convener/
Organising Secretary**



**Signature of the CA (with seal)
if Institute is Society/NGO/
Private University etc.**

UDIN:- 20519942-AAAAA69127

Parveen Kumar

प्रवीण कुमार / Parveen Kumar
प्रशासनिक अधिकारी / Administrative Officer
शिवाजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027

**Signature of Accounts Officer/
Treasure (with Seal)**

Shiv K. Saldan

कार्यवाहक प्राचार्य / Acting Principal
शिवाजी महाविद्यालय / Shivaji College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
राजा गार्डन, नई दिल्ली-110027
Raja Garden, New Delhi-110027



शिवजी कॉलेज
शिवजी कॉलेज
Shivaji College



(University of Delhi)
NAAC ACCREDITED "A" GRADE COLLEGE

संदर्भ सं० / Ref. No. SH/Adm./2347/19

दिनांक/Dated 04/06/19

UTILIZATION CERTIFICATE

**Teacher's Enrichment Workshop
(Algebra and its applications (2019))
6th-11th May, 2019**

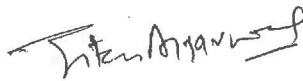
Certified that out of the Grant of Rs. 1,66,750/- sanctioned by National Center for Mathematics vide its sanction letter dated 16th November, 2018 in favour of Shivaji College (University of Delhi), Raja Garden, New Delhi-110027 during the financial year 2018-19, an amount of Rs. 1,52,564/- has been utilized for the purpose for which it was sanctioned. The balance amount of Rs. 19,164/- is yet to be received from National Center for Mathematics.

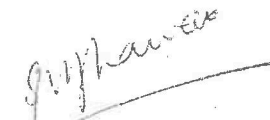
Grant received	Rs. 1,33,400/-
Total Expenditure	Rs. 1,52,564/-
Balance Grant to be received	Rs. 19,164/-

Certified that I have satisfied myself that the conditions on which the Grant was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the Grant was sanctioned.

1. Vouchers and bills
2. Statement of expenditure


(Dr. Aparna Jain)
Convener


(Dr. Jeetendra Aggarwal)
Convener


(Dr. Shashi Nijhawan)
Principal



International Conference
Women's Leadership for Global Peace and Prosperity
January 9-10, 2020

WDC SPONSORSHIP AMOUNT

S.No.	Date	Details of transaction	Amount (Rs.)
1.	26/11/2019	BY CASH KIOSK	20 000
2.	26/11/2019	BY CASH KIOSK	40 000
3.	26/11/2019	BY CASH KIOSK	28 000
4.	26/11/2019	BY CASH KIOSK	42 000
5.	26/11/2019	BY CASH KIOSK	26 000
6.	26/11/2019	BY CASH KIOSK	4 000
7.	26/11/2019	BY CASH KIOSK	16 000
8.	26/11/2019	BY CASH KIOSK	2 000
9.	27/11/2019	RTGS DURGA CHARITABLE	2 00 000
10.	27/11/2019	BY CASH KIOSK	22 000
11.	13/01/2020	Central Bank of India	25 000

Total amount of Rs 4 25 000/-

Dr.Sunita Singh (Convener, Women's Development Cell)

To
The Principal
Shivaji College, University of Delhi
Raja Garden, New Delhi 110027

Subject: **WDC Sponsorship Amount of Rs. 4 00 000/- for organizing the International Conference on 'Women's Leadership for Global Peace and Prosperity' scheduled on January 9-10, 2020.**

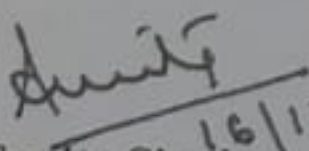
Dear Madam,

This is for kind information that the WDC is organizing a Two Days International Conference on 'Women's Leadership for Global Peace and Prosperity' scheduled on January 9-10, 2020. The following are the details of the sponsorship received in the college sponsorship Account (Central Bank of India, Shivaji College, Account No. 3222985619)

S.No.	Date	Details of transaction	Amount (Rs.)
1.	26/11/2019	BY CASH KIOSK	20 000
2.	26/11/2019	BY CASH KIOSK	40 000
3.	26/11/2019	BY CASH KIOSK	28 000
4.	26/11/2019	BY CASH KIOSK	42 000
5.	26/11/2019	BY CASH KIOSK	26 000
6.	26/11/2019	BY CASH KIOSK	4 000
7.	26/11/2019	BY CASH KIOSK	16 000
8.	26/11/2019	BY CASH KIOSK	2 000
9.	27/11/2019	RTGS DURGA CHARITABLE	2 00 000
10.	27/11/2019	BY CASH KIOSK	22 000

The total amount of **Rs 4 00 000/-** is transferred in the above mentioned account for the successful organization of this conference.

Thanks and regards,


16/12/2019
Dr. Sunita Singh

Convener, Women Development Cell (WDC)

Acc. section
