

6.4.1

Additional Information

- Composition of Finance Committee
- Letters of grants/funds/sponsorship received
- Annual Budget Allocation to Departments

OFFICE ORDER

July 1, 2020

On behalf of the Board of Management, the Vice Chancellor is pleased to re-constitute the following **Finance Committee** of this University for a period of three years w.e.f. 1 July 2020 to 30 June 2022.

S.No.	Composition of the Finance Committee	Names	Designation
I.	Vice-Chancellor Chairperson	Dr. Ashok Gupta (Ex-Officio Chairperson)	Chairperson (Ex. Officio)
II.	Pro Vice-Chancellor (if any)	--	--
III.	A person nominated by the Society/Trust	Shri Rajeev Sogani, Chartered Accountant-Member of the IIS University Trust	Member
IV.	Two nominees of the Board of Management, one of whom shall be a member of the Board	1. Prof. K. S. Sharma 2. Prof. Raakhi Gupta	Member
V.	UGC Representative	Vacant	Vacant
VI.	A representative of the State Government, in case the institution deemed to be university is receiving grants from the State Government	N.A.	N.A.
VII.	Finance Officer-Secretary	Shri Govind Narain Dadhich	Member-Secretary


Dr. Raakhi Gupta
Registrar

Copy forwarded to all members for information. All are requested to kindly convey their acceptance.




Registrar

July 3, 2018

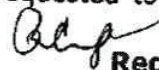
OFFICE ORDER

On behalf of the Board of Management, the Vice Chancellor has been pleased to re-constitute the following **Finance Committee** of this University for a period of two years w.e.f. 1 July 2018 to 30 June 2020.

S.No.	Composition of the Finance Committee	Members of the Finance Committee
I.	Vice-Chancellor - Chairperson	Dr. Ashok Gupta (Ex-Officio Chairperson)
II.	Pro Vice-Chancellor (if any)	--
III.	A person nominated by the Society/Trust	Shri Rajeev Sogani, Chartered Accountant- Member of the IIS University Trust
IV.	Two nominees of the Board of Management, one of whom shall be a member of the Board	1. Prof. K. S. Sharma 2. Prof. Manju Nair
V.	A representative of the Central Government	Vacant
VI	A representative of the State Government, in case the Institution deemed to be university is receiving grants from the State Government	N.A.
VII	Finance Officer-Secretary	Shri Govind Narain Dadhich Secretary


Dr. Raakhi Gupta
Registrar

Copy forwarded to all members for information. All are requested to kindly convey their acceptance.


Registrar





THE IIS UNIVERSITY

deemed to be a university under section 3 of UGC Act., 1956

October 1, 2015

OFFICE ORDER

On behalf of the Board of Management, the Vice Chancellor has been pleased to re-constitute the following **Finance Committee** of this University for a period of three years w.e.f. 1 October 2015 to 30 September 2018.

S.No.	Composition of the Finance Committee	Members of the Finance Committee
I.	Vice-Chancellor - Chairperson	Dr. Ashok Gupta (Ex-Officio Chairperson)
II.	Pro Vice-Chancellor (if any)	--
III.	A person nominated by the Society/Trust	Shri Rajeev Soganl, Chartered Accountant- Member of the IIS University Trust
IV.	Two nominees of the Board of Management, one of whom shall be a member of the Board	1. Prof. K. S. Sharma 2. Prof. Manju Nair
V.	A representative of the Central Government	Shalini Gupta Brand Head of Bottega Veneta Genesis Colors Pvt. Ltd F-7, Hauz Khas, new Delhi
VI.	A representative of the State Government, in case the institution deemed to be university is receiving grants from the State Government	N.A.
VII.	Finance Officer-Secretary	Shri Govind Narain Dadhich Secretary


Dr. Raakhi Gupta
Registrar

Copy forwarded to all members for information. All are requested to kindly convey their acceptance.


Registrar



Web : www.iisuniv.ac.in www.icfa.org
Email : icg@iisuniv.ac.in

ICG Campus, Gurukul Marg,
SFS, Mansarovar, Jaipur 302020
INDIA

Telephone : 91-141-2400160-161
Fax : 91-141-2395494



THE IIS UNIVERSITY

deemed to be a university under section 3 of UGC Act., 1956

OFFICE ORDER

October 1, 2012

On the basis of approval accorded by the Board of Management in its meeting dated 15 September 2012, the Vice Chancellor has been pleased to constitute the following **Finance Committee** of this University for a period of three years w.e.f. 1 October 2012 to 30 September 2015.

S.No.	Composition of the Finance Committee	Members of the Finance Committee
I.	Vice-Chancellor - Chairperson	Dr. Ashok Gupta (Ex-Officio Chairperson)
II.	Pro Vice-Chancellor (if any)	--
III.	A person nominated by the Society/Trust	Shri Rajeev Sogani, Chartered Accountant- Member of the IIS University Trust
IV.	Two nominees of the Board of Management, one of whom shall be a member of the Board	1. Prof. K. S. Sharma 2. Prof. Manju Nair
V.	A representative of the Central Government	1. To be nominated by the MHRD.
VI.	A representative of the State Government, in case the Institution deemed to be university is receiving grants from the State Government	N.A.
VII.	Finance Officer-Secretary	Shri Govind Narain Dadhich Secretary


Dr. Raakhi Gupta
Registrar

Copy forwarded to all members for information. All are requested to kindly convey their acceptance.


Registrar



Web : www.iisuniv.ac.in www.icfa.org
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INDIA

Telephone : 91-141-2400160-161
Fax : 91-141-2395494

Annex I - Budget/Expenditure/Co-financing breakdown per partner and budget category.



Key Action 2: Cooperation for innovation and the exchange of good practices
Capacity Building in the field of higher education

Before completing this table please read carefully the instructions available on
CALL FOR PROPOSALS 2017 - EAC/A03/2016 - Erasmus+ Programme (C2016/386/09)
Programme guide and instructions for applicants

Action	Structural Project
Duration number of months	36
Project Acronym	T-India
Project Title	Tuning India

EU GRANT REQUESTED FROM THE EUROPEAN UNION (in EUR)	
1. Staff Costs	372,824.00
2. Travel Costs	216,940.00
3. Costs of Stay	319,300.00
4. Equipment Costs	0.00
5. Subcontracting Costs	43,800.00
A. Grant for Project Activities	950,864.00

B. Additional Grant for Special Mobility Strand	0.00	Value cannot exceed 80% of total A	Students from Partner Countries	0.00	Number of Participants	0
			Students from Programme Countries	0.00		0
			Staff from Partner Countries	0.00		0
			Staff from Programme Countries	0.00		0

Total Grant requested from the European Union (A + B)	950,864.00
-------------------------------------------------------	------------

DISTRIBUTION OF THE GRANT BY ORGANISATION (in EUR)										
Partner	Name of Partner	Country	PRIPA	1. Staff Costs	2. Travel Costs	3. Costs of Stay	4. Equipment Costs	5. Subcontracting Costs	B. Special Mobility Strand	Total Costs (in EUR)
P1	Universidad de Deusto (UD)	Spain	Programme Countries	145,222.00	47,975.00	46,200.00	-	32,800.00	-	272,197.00
P2	Rijksuniversiteit Groningen (RUG)	Netherlands	Programme Countries	27,982.00	21,330.00	25,250.00	-	-	-	74,512.00
P3	Trinity College Dublin (TCD)	Ireland	Programme Countries	15,932.00	18,365.00	21,000.00	-	-	-	55,297.00
P4	Università di Bologna (BOLOGNA)	Italy	Programme Countries	14,286.00	15,960.00	18,480.00	-	-	-	48,726.00
P5	Education for an Interdependent World (EDIW)	Belgium	Programme Countries	24,980.00	16,685.00	21,000.00	-	-	-	62,671.00
P6	Datta Meghe Institute of Medical Sciences (DMIMS)	India	Partner Countries	6,768.00	4,680.00	9,240.00	-	-	-	20,688.00
P7	University of Calicut (UC)	India	Partner Countries	8,366.00	3,845.00	5,040.00	-	-	-	17,251.00
P8	King George's Medical University (KGMU)	India	Partner Countries	6,768.00	4,015.00	7,560.00	-	-	-	18,343.00
P9	Jawahar Lal Nehru University (JNU)	India	Partner Countries	12,756.00	7,420.00	14,280.00	-	-	-	34,456.00
P10	Jagran Lalitpur University (JLU)	India	Partner Countries	17,304.00	13,960.00	31,080.00	-	-	-	62,374.00
P11	Savitribai Phule Pune University (SPPU)	India	Partner Countries	11,336.00	6,850.00	12,600.00	-	5,400.00	-	36,186.00
P12	Adamas University (AU)	India	Partner Countries	6,768.00	4,415.00	7,560.00	-	-	-	18,743.00
P13	International Institute of Information Technology (IIIT-B)	India	Partner Countries	6,768.00	4,945.00	8,400.00	-	-	-	20,113.00
P14	Mangal Academy of Higher Education (MAHE)	India	Partner Countries	12,876.00	8,770.00	17,640.00	-	5,400.00	-	44,686.00
P15	GD Goenka University (GOGU)	India	Partner Countries	15,612.00	11,695.00	31,080.00	-	-	-	58,387.00
P16	PG Institute of Medical Sciences and Research (PGIMS&R)	India	Partner Countries	6,768.00	4,385.00	7,560.00	-	-	-	18,713.00
P17	Gokula Education Foundation Medical (GEFM)	India	Partner Countries	6,768.00	3,845.00	5,040.00	-	-	-	15,653.00
P18	Vinoba Bhave University (VBU)	India	Partner Countries	11,190.00	9,150.00	17,640.00	-	-	-	37,980.00
P19	IS University Trust (IS)	India	Partner Countries	6,768.00	4,015.00	7,560.00	-	-	-	18,343.00
P20	Kalyan Bhatti Trust (KBT)	India	Partner Countries	6,768.00	3,845.00	9,040.00	-	-	-	19,653.00
P21				-	-	-	-	-	-	-
P22				-	-	-	-	-	-	-
P23				-	-	-	-	-	-	-
P24				-	-	-	-	-	-	-
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P55				-	-	-	-	-	-	-

18.343.00 EUR

Detailed budget is presented in the file "Annex I - T-India Detailed budget cbhe final PA.xlsm".

Please note that sums mentioned in the budget are provisional sums. The reimbursement will be done within the budget mentioned but in accordance with real implementation of the project and results achieved.

Sample

Registrar

HS (deemed to be University)
Mansarovar, Jaipur-302020

Before completing this table please read carefully the instructions available on the EACEA website

CALL FOR PROPOSALS 2019 – EAC/A03/2018 - Erasmus+ Programme (2018/C 384/04)

Programme guide and instructions for applicants

Action	Joint Project
Duration number of months	36
Project Acronym	RISHII
Project Title	Resources for Internationalisation of Higher Education Institutions in India

EU GRANT REQUESTED FROM THE EUROPEAN UNION (in EUR)		
1. Staff Costs	365,764.00	Cannot exceed 40% of total Grant requested
2. Travel Costs	256,215.00	
3. Costs of Stay	253,440.00	
4. Equipment Costs	0.00	Cannot exceed 30% of Total Grant requested
5. Subcontracting Costs	73,700.00	Cannot exceed 10% of Total Grant requested
6. Exceptional Costs	0.00	
Total Grant requested from the European Union	969,119.00	Should be equal or above EUR 500,000.00 and cannot exceed EUR 1,000,000.00

DISTRIBUTION OF THE GRANT BY ORGANISATION (in EUR)									
Partner N°	Name of Partner	Country	PR/PA	1. Staff Costs	2. Travel Costs	3. Costs of Stay	4. Equipment Costs	5. Subcontracting Costs	6. Exceptional Costs
P1	Universidad de la Iglesia de Deusto - (UD)	Spain	Programme Countries	54,950.00	59,640.00	23,520.00	-	22,500.00	-
P2	Rijksuniversiteit Groningen - (RUG)	Netherlands	Programme Countries	15,304.00	10,115.00	5,880.00	-	-	-
P3	Universidade do Porto - (UPORTO)	Portugal	Programme Countries	8,646.00	16,235.00	5,880.00	-	-	-
P4	Università di Pisa - (UNIP)	Italy	Programme Countries	13,762.00	10,115.00	5,880.00	-	-	-
P5	Education for Interdependent World - (EDIW)	Belgium	Programme Countries	13,762.00	10,115.00	5,880.00	-	-	-
P6	University of Delhi - (DU)	India	Partner Countries	39,470.00	18,750.00	26,400.00	-	3,800.00	-
P7	Savitribai Phule Pune University - (SPPU)	India	Partner Countries	21,650.00	11,250.00	15,840.00	-	3,800.00	-
P8	Goa University - (GU)	India	Partner Countries	12,740.00	6,930.00	11,040.00	-	3,800.00	-
P9	Jawaharlal Nehru University - (JNU)	India	Partner Countries	18,680.00	7,500.00	10,560.00	-	2,800.00	-
P10	University of Calicut - (CU)	India	Partner Countries	12,740.00	8,310.00	9,840.00	-	3,800.00	-
P11	GD Goenka University - (GDGU)	India	Partner Countries	21,650.00	10,485.00	16,560.00	-	3,800.00	-
P12	Jagran Lakshmi University - (JLU)	India	Partner Countries	21,650.00	11,250.00	16,560.00	-	3,800.00	-
P13	Adamas University - (AU)	India	Partner Countries	21,650.00	12,465.00	14,760.00	-	3,800.00	-
P14	Manipal Academy of Higher Education - (MAHE)	India	Partner Countries	21,650.00	12,240.00	16,560.00	-	3,800.00	-
P15	Vinoba Bhave University - (VBU)	India	Partner Countries	21,650.00	13,005.00	16,560.00	-	3,800.00	-
P16	The BS University - (BSU)	India	Partner Countries	21,650.00	10,140.00	14,780.00	-	3,800.00	-
P17	Maharashtra Institute of Technology Art Design and Technology	India	Partner Countries	12,740.00	7,500.00	10,560.00	-	2,800.00	-
P18	St. Aloysius College - (SAC)	India	Partner Countries	21,650.00	12,240.00	16,560.00	-	3,650.00	-
P19	Ramaiah College of Law - (RCL)	India	Partner Countries	9,770.00	7,930.00	9,840.00	-	3,800.00	-
P20				-	-	-	-	-	-
P21				-	-	-	-	-	-
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50,350.00 EUR

Sample
Registrar

HS (deemed to be University)
Mansarovar, Jaipur-302020



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg,
New Delhi-110067
Phone No.011-26742832

F.No.C6/NS/007/NIS/2019-20

Dated: 16.03.2020

✓ The Registrar
IIS (Deemed to be University)
Gurukul Marg, SFS, Mansarovar
Jaipur- 302020
Rajasthan

Sanction Order

Subject: Sanction of Rs. 80,000 for organizing the National seminar
on "Advances in Food Science, Processing and Safety"

Dear Sir,

Sanction of the Council is hereby accorded for the payment of
Rs.80,000/- (Rupees Eighty Thousand only) to meet the expenditure on
the above-mentioned seminar organized by Prof. Ila Joshi during 13-14
March, 2020.

The sanctioned amount will be released in two instalments as follows:

First instalment	Rs.	60,000/-
Second instalment	Rs.	20,000/-
Total	Rs.	80,000/-

The first instalment of Rs. 60,000/- will be released on receipt of
the grant-in-aid bill & PFMS Form(copy enclosed)duly signed and stamped
by the Competent Authority of the Institution/University/College.

The second instalment of Rs. 20,000/- will be released on receipt of
the following documents that may please be submitted within two months
after holding the seminar:

- I. Two complete sets of Reports (hard bound copies) of the seminar/that
should necessarily constitute of the following:
 - The List of the Actual Participants of the seminar.
 - The exact titles & presenters of each of the session.
 - 2-3 paragraphs write-up on seminar topic.
 - Proceedings of Seminar.
 - A note on the contribution of the seminar to the existing body
of research.
- II. The audited head-wise statement of accounts and utilization
certificate in GFR (form 12A) (copy enclosed) for the entire
expenditure incurred from the sanctioned amount. Both these needs
to be duly certified by the Convener, Registrar/Principal, and the
Finance Officer in case of the Central University or the Chartered
Accountant in case of other institutions.



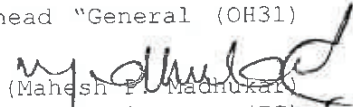
Kindly ensure that the Utilization Certificate and the Statement of Expenditure must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:

- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar.
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it shall be liable to refund the un-utilized grant with a penal interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payments are to be made by e-payments only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head "General (OH31) NIS- (National Seminars)".


(Mahesh P. Madhukar)
Deputy Director (IC)
For Member Secretary

Copy for information and necessary action to:

1. Prof. Ila Joshi
Department of Home Science
IIS (Deemed to be University)
Gurukul Marg, SFS, Mansarovar
Jaipur-302020
Rajasthan



File No.SB/S9/Z-13/2015
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor,
Vasant Square Mall,
Plot No. A, Community Centre,
Sector-5, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 27 January 2020

ORDER

Subject: - Financial assistance for organizing: "SERB-ACS Online Poster Competition for Ongoing NPDP Projects" to IIS (Deemed to be University), Jaipur – Initial Payment Release.

Sanction of the Competent authority in Science and Engineering Research Board (SERB) is hereby accorded to the organization of Online Poster Competition for Ongoing NPDP Projects with a total cost of **Rs.22, 20,750/- (Rupees Twenty Two Lakh Twenty Thousand and Seven Fifty Only)** as per the details given below:

Period	Service Type	Cost (INR)
2019-2020	One Time Development Cost: Web Application Design & Development (Including 5% GST)	INR 15, 90, 750
2020-2021	Website Maintenance and Server Hosting (Including 5% GST)	INR 3, 15, 000
2021-2022	Website Maintenance and Server Hosting (Including 5% GST)	INR 3, 15, 000
2019-2022	Total Cost	INR 22, 20, 750

2. Sanction is also accorded to the payment of **Rs.15,90,750/- (Rupees Fifteen Lakh Ninety Thousand and Seven Hundred Fifty Only)** to The Registrar, IIS University, Jaipur being the initial grant for organizing the above Competitions for three years and the subsequent release will be made, if necessary, on receipt of audited U/C & S/E.

3. The Expenditure involved is debitable to Fund for Science and Engineering Research (FSER). This release is being made under NPDP-Life Sciences

4. The Sanction has been issued to ACS-IIS University, Jaipur with the approval of the competent authority under delegated powers vide Diary No.4040 dated 17 January 2020, with the following conditions.

1. Any proposed modification in the NPDP programme by SERB will have to be adopted by ACS-IIS team without any additional cost.
2. The GOI norms would be applicable for incurring the said expenditure.
3. Rest as per the prelaidd conditions and mutually agreed terms (Annexure-I).



Contd...2/-

5. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

6. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/ 9137/2019-20 dated 24.01.2020.**


7. The release amount of **Rs.15,90,750/- (Rupees Fifteen Lakh Ninety Thousand and Seven Hundred Fifty Only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	IIS (Deemed to be University)
Account Number	50200011970732
Bank Name & Branch	HDFC Bank Ltd., Mansarovar Jaipur
IFSC/RTGS Code	HDFC0000987

8. The institute will maintain separate audited accounts for the project. A part to whole of the grant must be kept in an interest earning bank account which is to be report to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

9. As this is the first grant being released for the project, no previous U/C is required.

10. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "**FUND FOR SCIENCE & ENGINEERING RESEARCH**" payable to New Delhi.


(Dr. T. Thangaradjou)
Scientist - E


To,

Under Secretary, SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	SERB Sanction Folder
2.	The Principal Director of Audit, IIIrd Floor, AGCR Building, IP Estate, New Delhi-110002.
3.	File Copy
4.	Dr. Anirban Mahapatra, Publisher, ACS Publication Division American Chemical Society, Washington Email: A_Mahapatra@acs.org
5.	Dr. Deeksha Gupta, American Chemical Society India, Publishing Email: d_gupta@acs.org
6.	Dr. Raakhi Gupta, Registrar IIS University Jaipur Email: raakhi.gupta@iisuniv.ac.in




(Dr. T. Thangaradjou)
Scientist - E

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग
506, चौथी मंजिल, मिनी सचिवालय, जयपुर
क्रमांक: प.7(6)वि.प्रौ./आर एण्ड डी/वर्क/2014/691 जयपुर, दिनांक: 11/2/19

कार्यालय आदेश

राज्य सरकार के आदेश क्रमांक एफ.13 (126) विप्रौ/ आयो/ प्र.स्वी./2018.19/6532 दिनांक 12.04.2018 के द्वारा विभाग को वर्ष 2018-19 में स्वीकृत आयोजना सीमा में विभाग को सहायतार्थ अनुदान मद (पूर्व दायित्व मद) अनुसंधान एवं विकास (वर्कशाप/सेमीनार/मीटिंग्स/कान्फ्रेंस) में राशि रुपये 10.60 लाख की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

उक्त राशि में से Dr. Pragya Sinha, Department of Chemistry, IIS University S.F.S Gokul Marg, Agarwal Farm Mansarovar Jaipur 302020 को International Conference Recent development in chemical research international. के आयोजन हेतु कैटेलिक ग्रांट रुपये 100000/- (अक्षरे राशि रुपये एक लाख मात्र) की स्वीकृति एतद द्वारा प्रदान की जाती है। उक्त स्वीकृत राशि रुपये 100000/- (अक्षरे राशि रुपये एक लाख मात्र) आहरण एवं वितरण अधिकारी द्वारा, IIS University S.F.S Gokul Marg, Agarwal Farm Mansarovar Jaipur को भेजी जायेगी। Bank detail निम्न प्रकार है:-

Account holder name: IIS University

Name of Bank: HDFC Bank Ltd

Account number: 50200011970732

IFC Code: HDFC0000987

Mobile no of Convener 96660007744

यह व्यय निम्न बजट मद से प्रभार्य होगा। :-

भाग सं 11 - विविध सामाजिक सेवाएं

3425 - 01 - 800 - (10) - [00] के व्यय शीर्ष 12- सहायतार्थ अनुदान

iv वर्कशाप/सेमीनार/मीटिंग्स/कान्फ्रेंस

उक्त स्वीकृति निम्न विभागीय शर्तों के अधीन जारी की जाती है :-

1. संस्था की स्वीकृति दिनांक तक कोई उपयोगिता प्रमाण पत्र बकाया नहीं है।
2. स्वीकृत राशि की प्राप्ति रसीद इस विभाग को भिजवायी जावे।
3. राशि जिस कार्य हेतु स्वीकृत की गयी है केवल उसी कार्य पर मितव्ययता के साथ व्यय की जावे।
4. कार्य समाप्ति पर कार्यशाला की विस्तृत रिपोर्ट मय स्वीकृति आदेश, उपयोगिता प्रमाण पत्र एवं आय व्यय विवरण जो अंककक्ष / सक्षम लेखा प्रभारी द्वारा सत्यापित हो, को निर्धारित प्रपत्र में (3 प्रतियों में) विभाग को शीघ्र भिजवायी जावे जिससे कि कार्यालय, महालेखाकार को परीक्षण व समायोजन के लिए भिजवाया जा सके।
5. अनुदानित राशि से क्रय की गई संपत्ति का रजिस्टर संधारित किया जायेगा जिसे विभागीय ऑडिट पार्टी द्वारा चाहे जाने पर परीक्षण हेतु उपलब्ध कराना होगा।
6. कार्यशाला रिपोर्ट एवं समस्त प्रचार प्रसार सामग्री में प्रमुखता से विज्ञान एवं प्रौद्योगिकी विभाग, राजस्थान सरकार का नाम उल्लेखित किया जाना अनिवार्य होगा।
7. सेमीनार की आउटवॉम्स/रिपोर्ट/रिकमण्डेशन प्रमुखता से सभी संबंधित वेबसाइट्स पर प्रसारित की जावेगी।

आयुक्त



Fwd: ACU Gender workshop Grants - application results

binny khara <binny.khara@iisuniv.ac.in>
o: sadhana.sharma@iisuniv.ac.in

Tue, Oct 17, 2017 at 2:03 F

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

From: **Raakhi Gupta** <raakhi.gupta@iisuniv.ac.in>
Date: Tue, Oct 17, 2017 at 2:00 PM
Subject: Fwd: ACU Gender workshop Grants - application results
To: binny khara <binny.khara@iisuniv.ac.in>

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

From: **Evelina Vardanyan** <Evelina.Vardanyan@acu.ac.uk>
Date: Mon, Oct 16, 2017 at 3:28 PM
Subject: ACU Gender workshop Grants - application results
To: Evelina Vardanyan <Evelina.Vardanyan@acu.ac.uk>

C Applicant,

I am writing from the Association of Commonwealth Universities, with the good news that your application for a workshop grant under the ACU Gender Programme scheme has been successful.

The grant will be for a maximum amount of 1000 GBP and must be used for organisation of Workshop as described in your application. The workshop must be completed and report submitted to ACU **before 1 April 2018**, after this date, if no information is received, the grant will be reallocated to those on the waiting list.

Other conditions of the grant are as follows:

1. The short report should summarise the workshop, describe any outcomes and opportunities that arose as a result of the workshop and share with ACU any materials that were developed as a result of the initiative. If you have any images that you took during the event which you would be happy for the ACU to use on our website or in our Bulletin member magazine, please send them as well.
2. That the grant is paid to an account held by your home university or a department or research centre within it. The ACU is not able to pay monies into personal accounts.
3. That any workshop related materials, proceedings, announcements, publications, or other relevant documents resulting, should acknowledge the support of the Association of Commonwealth Universities.
4. You give consent for the ACU to include your name, institution and other details of the award in reasonable publicity materials, and will comply wherever possible with any request from the ACU to cooperate on publicity arising out of the award.

If these terms and conditions are acceptable, please reply with confirmation of accepting the grant before **27 October 2017**. If we do not hear from you by then, we will assume that you are no longer interested in the grant and will reallocated it.

Finally, congratulations on your award! I hope that you find the grant useful, and look forward to hearing about the outcome in due course.

Best regards,

Evelina Vardanyan

Evelina Vardanyan

Programmes Officer

Association of Commonwealth Universities



INDIAN COUNCIL OF HISTORICAL RESEARCH

35, FEROZESHAH ROAD, NEW DELHI-110 001

Dr. Rajesh Kumar
Deputy Director (Research)

Ph. No 011-23382580
Fax No.23383421
Email id: seminar@ichr.ac.in

F. No. 8-25/2017/Seminar

7 July, 2017

Sanction Order

Subject: Grant-in-aid for holding a *Seminar / Congress / Conference / Symposia / Workshop* grant on **(Re) Visiting History, Nation and Culture through Autobiography and Memoirs.**

Dear Sir,

I am directed to convey the sanction of **Rs.1,00,000/- (Rupees One Lac Only)** for the said purpose. An amount of **Rs. 80, 000/- (Rupees Eighty Thousand Only)** 80 % of the total sanctioned grant is being released. **20% of the grant i.e. Rs. 20,000/- (Rupees Twenty Thousand only)** shall be released, subject to the completion of the following conditions:-

- Institution / Organization has to submit a detailed report along with a copy of papers, list of participants or complimentary copy of the proceedings and name of resource persons with their full addresses for Council's record. These should also be submitted in Electronic Format.
- In case its proceedings are published in full or part form due acknowledgment to ICHR be made;
- The un-spent balance, if any may be refunded to the Council on priority;
- "Utilization Certificate"** means a duly audited utilization certificate which should be submitted by Coordinator / Organization of *Seminar / Congress / Conference / Symposia / Workshop* in accordance with the Proforma contained in **Annexure - XII**, which must be on the letter head of the institution and signed by the Convener and Head (With Seal) of Institution (Principal of College or Registrar of University) and Signature (With Seal) of the Finance Officer / Auditor / Accounts Officer (in case of Govt. Office / Department or College or University recognized by UGC / Chartered Accountant (In case of Organization or Individual)).



(e) "Statement of Expenditure" in respect of all grants except Fellowships means a statement of Income & Expenditure, which must be on the **Letter Head** of the institution and signed by the Convener and Head (With Seal) of Institution (Principal of College or Registrar of University) and Signature (With Seal) of the Finance Officer / Auditor / Accounts Officer (In case of Govt. Office / Department or College or University recognized by UGC) / Chartered Accountant (In case of Organizations or Individuals) with the certification that *"I have satisfied myself that the Statement of Expenditure is accurate, results from reliable accounting systems and is based on verifiable supporting documents"*

Please adhere as per term & conditions mentioned above.

With kind regards,

Yours sincerely,

(Rajesh Kumar)

The Registrar,
IIS University,
Gurukul Marg, SFS, Mansarovar,
Jaipur-302020

Copy to:-

Dr. Sharad Rathore,
Head, Dept. of History
IIS University,
Gurukul Marg, SFS, Mansarovar,
Jaipur-302020

2. D.D. Accounts Section, ICHR
3. Office Copy

Deputy Director (Research)

Note: The payment may be release by electronically transfer as mention below:

Name of Account holder: The IIS University
Name of the Bank : HDFC Bank Ltd.

Address of the Branch : ICG Campus, Gurukul Marg Jaipur-302020

Account No. : 09871450000152

IFSC Code : HDFC0000987



M.P. Madhukar
ICS (Incharge)

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg
New Delhi - 110067

EPABX: 26741849-51 Fax: 91-11-26741836

E-mail: info@icssr.org Website: www.icssr.org

Dated 1.8. 2016

F. No. C1/54 /NIS/2016-17

The Registrar
The IIS University
Gurukul Marg, SFS, Mansarovar
Jaipur 302 020 (Rajasthan)

SANCTION ORDER

Subject: 'Women's Employment, Entrepreneurship and Empowerment: Sustainable Pathways to Egalitarian Society.'

Dear Sir,

Sanction of the Council is hereby accorded to the payment of an amount of Rs.2,00,000/- (Rupees Two Lakh only) to meet the expenditure on the above mentioned Seminar/Conference organised by Dr Subhash Garg, Dean & Director, CRIT, The IIS University, Gurukul Marg, SFS, Mansarovar, Jaipur during 30-31, January 2017. The sanctioned amount will be released in two instalments as follows:

First installment:	Rs.	1,80,000/-
Second installment:	R s.	20,000/-

Total	Rs	2,00,000/-
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The first installment of Rs 1,80,000/- will be released on receipt of an advance receipt I (copy enclosed) duly signed and stamped by the competent authority of the Institution/University.

The second instalment of Rs.20,000/- will be released on receipt of the following documents that may please be submitted at the earliest after holding seminar.

I. Two complete sets of papers (hard bound copy) of the Seminar/Conference that should necessarily constitute of the following :

1. The list of the actual participants of the seminar.
2. The exact titles & presenters of each of the session.
3. paragraphs write-up on seminar topic.
4. Proceedings of Seminar.
5. A note on the contribution of the seminar to the existing body of research
6. The plan for publication.

II. The audited head-wise statement of accounts and utilization certificate in GFR (from 19 A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by a Chartered Accountant/Finance Officer of the concerned central university.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The other conditions are :


A. The financial assistance should be utilized for the purpose for which it has been sanctioned only within the stipulated period.

B No part of the assistance is to be utilized for publication of the proceedings of the seminar. The amount sanctioned herein is to be utilized on the proposed conference.

C Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If not the organization will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of the issue of cheque.

The expenditure will be debited to the budget head "NIS (National Seminars).

Yours sincerely,


M.P. Madhukar
For Member-Secretary

Encl: As above
Copy to: Dr Subhash Garg
Dean & Director, CRIT,
The IIS University, Gurukul Marg,
SFS, Mansarovar, Jaipur 302 020



M.P.Madhukar
ICS (Incharge)

Indian Council of Social Science Research

(Ministry of Human Resource Development)

Post Box No. 10528, Aruna Asaf Ali Marg

New Delhi - 110067

EPABX: 26741849-51 Fax: 91-11-26741836

E-mail: info@icssr.org Website: www.icssr.org

Dated 27.7. 2016

F. No. C1/27 /NIS/2016-17

The Registrar
The IIS University
SFS, Gurukul Marg
Mansarovar, Jaipur 302 020

SANCTION ORDER

Subject: 'Environmental Pollution: Consequences and Control.'

Dear Sir,

Sanction of the Council is hereby accorded to the payment of an amount of Rs.1,50,000/- (Rupees One Lakh Fifty Thousand only) to meet the expenditure on the above mentioned Seminar/Conference organised by Dr Charu Jhamaria, Sr. Assistant Professor & Head, Dept. of Environmental science, The IIS University Jaipur, Gurukul Marg SFS, Mansarovar, Jaipur during 7-8, October 2016.

The sanctioned amount will be released in two instalments as follows:

First installment:	Rs.	1,35,000/-
Second installment:	R s.	15,000/-

Total	Rs	1, 50,000/-
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The first installment of Rs ,1,35,000/- will be released on receipt of an advance receipt (copy enclosed) duly signed and stamped by the competent authority of the Institution/University.

The second instalment of Rs.15,000/- will be released on receipt of the following documents that may please be submitted at the earliest after holding seminar.

I. Two complete sets of papers (hard bound copy) of the Seminar/Conference that should necessarily constitute of the following :

1. The list of the actual participants of the seminar.
2. The exact titles & presenters of each of the session.
3. paragraphs write-up on seminar topic.
4. Proceedings of Seminar.
5. A note on the contribution of the seminar to the existing body of research
6. The plan for publication.

II. The audited head-wise statement of accounts and utilization certificate in GFR (from 19 A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by a Chartered Accountant/Finance Officer of the concerned central university.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The other conditions are :

A. The financial assistance should be utilized for the purpose for which it has been sanctioned only within the stipulated period.

B No part of the assistance is to be utilized for publication of the proceedings of the seminar. The amount sanctioned herein is to be utilized on the proposed conference.

C Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If not the organization will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of the issue of cheque.

The expenditure will be debited to the budget head "NIS (National Seminars).

Encl: As above

Copy to: Dr Charu Jhamaria

Sr. Assistant Professor & Head,
Dept. of Environmental Science
The IIS University Jaipur, Gurukul Marg
SFS, Mansarovar, Jaipur 302 020

Yours sincerely

M.P. Madhukar
M.P. Madhukar

For Member-Secretary



पौधा किस्म और
कृषक अधिकार संरक्षण
प्राधिकरण,

कृषि एवं किसान कल्याण मंत्रालय
भारत सरकार



Protection of Plant Varieties
and Farmers' Rights
Authority,
Ministry of Agriculture & Farmers'
Welfare
Government of India



F. No. PPV&FRA/Reg-III/5-4/2015
Dated: 21.12.2015

3407-08

To

Dr Rakhi Gupta, Registrar,
The IIS University, ICG Campus,
Gurukul Marg, SFS, Mansarovar, Jaipur,
Rajasthan-302020.

Sub: Release of fund for organizing Trainings for creation of awareness among the farmers and other stakeholders about the provisions of the Protection of Plant Varieties & Farmers' Right Act, 2001 - Regarding.

Sir,

With reference to the subject cited above. Please find enclosed herewith a cheque No. **531330**, dated **16.12.2015** for an amount of ₹ **80,000/- (₹ Eighty Thousand only)** drawn in favour of **Registrar, IIS, University, Jaipur** during the Financial Year 2015-16 towards the financial support for conducting Training-cum-Awareness Programme on PPV & FR Act, 2001 & functions of the PPV&FR Authority in India for students, faculty and farmers and other stakeholders including SAUs, Seed Corporation and Seed Certification agency. It would be highly appreciated if university is advised to conduct more number of awareness programmes within the sanctioned amount of Rs. 80,000/- and submit the UC and report after conducting the programme at the earliest.

The break-up of expenditure under different heads is as follows:-

- Arrangement of Venue: ₹ 10,000/-
- Preparation of Resource Material: ₹ 20,000/-
- Working Lunch and Refreshment for Trainees of 100 members @ ₹ 200/- per head: ₹ 20,000/-
- Transport and POL: ₹ 20,000/-
- Other Expenses: ₹ 10,000/-

The above expenditure limits under different heads are only advisory but the final limit for the head of activity. However, all efforts should be made to economise on these and in case of savings the same should be returned to this office.

- While making expenditure the implementing centre should ensure that the funds should be utilized need based and there should be effective convergence with the existing facilities.
- After the training a detail report may kindly be furnished along with photographs within 3 weeks of its completion.
- The organization will submit its accounts duly audited after the completion of training to PPV&FRA. The centre shall arrange to furnish the utilization certificate in **GFR 19-A format (Enclosed)** within 01 month of the completion of the training.
- Proforma for submission of report** on Training is also enclosed for further submission.
- The information for preparation of lectures for Awareness can be downloaded from PPV&FRA's website www.plantauthority.gov.in (available in Hindi and English).



एनएससी कॉम्प्लेक्स, डीपीएस मार्ग, निकट टोडापुर गांव, नई दिल्ली-110012,
NASC Complex, DPS Marg, Opposite Todapur Village, New Delhi-110 012
Tel: 011- 25848127, 25840777, 25843853, 25843808 Fax: 011-25840478
Email: ppvfra-agri@nic.in [http:// www.plantauthority.gov.in](http://www.plantauthority.gov.in)



Alka Srivastava
NIS (Incharge)

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg
New Delhi - 110067
EPABX: 26741849-51 Fax: 91-11-26741836
E-mail: info@icssr.org Website: www.icssr.org

F. No. C18/125/NIS/2015-16

Dated 26.10. 2015

The Registrar
The IIS University
SFS, Gurukul Marg
Mansarovar, Jaipur 302 020

SANCTION ORDER

Subject: 'Higher Education in 2025 Growth, Challenges and Opportunities '.

Dear Sir,

Sanction of the Council is hereby accorded to the payment of an amount of Rs.2.00,000/- (Rupees Two Lakh only) to meet the expenditure on the above mentioned Seminar/Conference organised by Dr Subhash Garg, Center for Research Innovation & Training, , The IIS University, Mansarovar, Jaipur during 20-21, November 2015. The sanctioned amount will be released in two instalments as follows:

First installment:	Rs.	1,80,000/-
Second installment:	R s.	20,000/-
Total		<u>Rs 2,00,000/-</u>

The first installment of Rs.1.80,000/- will be released on receipt of an advance receipt (copy enclosed) duly signed and stamped by the competent authority of the Institution/University.

The second instalment of Rs.20,000/- will be released on receipt of the following documents that may please be submitted at the earliest after holding seminar.

I. Two complete sets of papers (hard bound copy) of the Seminar/Conference that should necessarily constitute of the following :

- 1.The list of the actual participants of the seminar.
- 2.The exact titles & presenters of each of the session.
3. Paragraphs write-up on seminar topic.
4. Proceedings of Seminar.
5. A note on the contribution of the seminar to the existing body of research
- 6.The plan for publication.

II. The audited head-wise statement of accounts and utilization certificate in GFR (from 19 A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Chartered Accountant/ Finance Officer of the concerned central university.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The other conditions are :

A The financial assistance should be utilized for the purpose for which it has been sanctioned only within the stipulated period.

B No part of the assistance is to be utilized for publication of the proceedings of the seminar. The amount sanctioned herein is to be utilized on the proposed conference.

C Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If not the organization will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of the issue of cheque.

The expenditure will be debited to the budget head "NIS (National Seminars)

Yours sincerely,
Alka Srivastava
Alka Srivastava

For Member-Secretary

Copy to: ✓ Encl; As above
Dr Subhash Garg
Center for Research Innovation & Training
The IIS University, Mansarovar,
Jaipur- 302 020



पी.ए.बी.एक्स / PABX : 26588980, 26588707, 26589336, 26589745
26589873, 26589414
फैक्स / FAX : 011-26588662, 011-26859791, 011-26589258

तार/GRAM: विज्ञानी/SCIENTIFIC
web-site : www.icmr.nic.in
E-mail : icmrhqds@sansad.nic.in



भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH
स्वास्थ्य अनुसंधान विभाग (स्वास्थ्य एवं परिवार कल्याण मंत्रालय)
DEPARTMENT OF HEALTH RESEARCH (MINISTRY OF HEALTH & FAMILY WELFARE)

वी. रामलिंगस्वामी भवन, अन्सारी नगर पोस्ट बॉक्स 4911, नई दिल्ली-110 029
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX-4911, NEW DELHI-110029

No.7/579/15-Seminars (HRD)

BY SPEED POST

Dated: 7.10.2015

To

Dr. Prof. Sreemoyee Chatterjee,
Sr.Asst. Professor,
Dept. of Biotechnology,
The IIS University,
Jaipur - 302020

Subject: - Financial assistance for organizing International Conference on Biotechnology & Nanotechnology (ICBN-2016) scheduled to be held on 30 Jan. – 1 Feb. 2016 at Jaipur.

Sir/Madam,

Please refer to your letter dated 16.9.2015 on the subject cited above.

The Director General of the Council is pleased to sanction the partial grant of ₹ 40,000/- (Rupees forty thousand only) to meet part of the expenditure for organizing the above cited Seminar/Symposium / Conference scheduled to be held on 30 Jan. – 1 Feb. 2016 at Jaipur.

Please send the enclosed formal bill and Bank detail duly filled in & **RUBBER STAMPED** for ₹ 40,000/- for arranging payment immediately indicating the name of authority in whose favour Electronic Clearing Service (Credit Clearing) / RTGS should be remitted along with Undertaking and xerox copy of cancelled Cheque. **All documents should be submitted in 2 copies.**

After the Seminar/Symposium/Conference is over, a Utilization Certificate, Audit Report, in duplicate to the effect that the amount has been utilized for the purpose for which it was sanctioned, expenditure details along with copy of Proceedings report in book, CD and summary report may be sent to this office within three months under quoting ICMR Sanction letter number.

The unspent balance, if any, from the sanctioned amount of ₹ 40,000/- should be refunded to the Council.

Yours faithfully,
(Sarjit Singh)
Consultant
for Director General



Encl: Specimen copy of Formal Bill, Undertaking, Bank detail & UC
(to be submitted 2 copies)

- Copy to:
1. Accounts Section-I, ICMR.
 2. Head (HRD) ICMR.
 3. IRIS, ICMR.
 4. Guard file.



भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

(मानव संसाधन विकास मंत्रालय)

पोस्ट बॉक्स - 10528, अरुणा आसफ अली मार्ग,

नई दिल्ली - 110 067

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Human Resource Development)

Post Box No. 10528, Aruna Asaf Ali Marg,

New Delhi - 110 067

EPABX : 26741849-51 Fax : 91-11-26741836

E-mail : info@icssr.org Website : www.icssr.org

Dr. A. Rehman

Director

TCB Division

Tel. 011-26712831

Email-tcb.icssr@gmail.com

F.No. 10-18/CBP/TCB/GEN/2014-15

Dated :09.02. 2015

The Registrar

The IIS University, Gurukulam Marg

SFS Mansarovar,

Jaipur, Rajasthan

SANCTION ORDER

Subject: Sanction of ICSSR for Two-week Capacity Building Programme for Social Science Faculty Members (Maximum number 30: 20 outstation and 10 local) to be organized by Dr. Subhash Garg, Dean & Director and Dr. Roopam Kothari, The IIS University, Gurukulam Marg, SFS Mansarovar, Jaipur, Rajasthan.

Sir,

We are happy to convey that the ICSSR, New Delhi has approved the proposal received from Dr. Subhash Garg, Dean & Director and Dr. Roopam Kothari for above mentioned programme and has sanctioned an amount of Rs. 9,40,000/- (Rupees Nine lakhs Forty thousand only) for this programme to be organized during 2014-15.

1. The sanctioned grant in aid of Rs.9,40,000/- will be released in two instalments, i.e.
 - a. Ist instalment Rs. 8,46,000.00/- (90%)
 - b. IInd & Final instalment Rs. 94,000.00/- (10%)
- Total Rs. 9,40,000.00/-**

The First instalment of Rs.8,46,000/- will be released on receipt of enclosed Grant-in-aid bill duly signed and Stamped by the Competent Authority.

2. The Final instalment will be released upon receipt of the following:
 - a) Final Report including observations/recommendations by the resource persons.
 - b) Course outline
 - c) One set of Study materials
 - d) Summary of evaluation by the participants and,
 - e) An Audited Statement of Account and Utilization certificate in GFR-19 A form for the entire sanctioned amount duly signed by the Competent Authority and Chartered accountant.




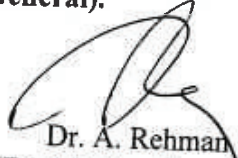
3. The ICSSR Expert Committee has nominated Prof. Karori Singh, Dept of Political Science, Jaipur University Rajasthan as an ICSSR observer for this programme. His TA, DA and the local hospitality will be borne by the organizer. You may kindly contact him.
4. The institution may re-appropriate expenditure from one sanctioned sub-head to another, subject to a maximum of 10 percent in either case. All such re-appropriations should be reported to the ICSSR.
5. The Course Directors of the programme will be Dr. Subhash Garg, Dean & Director and Dr. Roopam Kothari, The IIS University, Gurukulam Marg, SFS Mansarovar, Jaipur, Rajasthan. They will be responsible for successfully conducting of the capacity building programme.
6. The amount of grant sanctioned herein is to be utilized by stipulated period. Any amount of the grant remaining unspent during this period shall be refunded to the ICSSR immediately after completion of the programme along with the simple statement of the expenditure. If the Grantee fails to utilize the grant, it will be refunded to the ICSSR with interest thereon @ 10% p.a. from the date of its sanction.

Copy to:

1. Dr. Subhash Garg, Dean &
Director Dr. Roopam Kothari,
The IIS University,
Gurukulam Marg,
SFS Mansarovar,
Jaipur, Rajasthan
2. FA & CAO, ICSSR, New Delhi. The expenditure is debitable to the Budget Head:
D005, Training on Capacity Building Programme (**Plan-General**).

P.S. – Budget breakup is also enclosed.


Dr. A. Rehman
(For Member-Secretary)


Dr. A. Rehman
(For Member-Secretary)





Alka Srivastava
NIS (Incharge)

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg
New Delhi - 110067
EPABX: 26741849-51 Fax: 91-11-26741836

E-mail: info@icssr.org Website: www.icssr.org

Dated 22.1 2015

F. No. C14/234/NIS/2014-15

The Registrar
The IIS University
Jaipur 302 020

SANCTION ORDER

Subject: 'Women Empowerment an Inclusive Growth'

Dear Sir,

Sanction of the Council is hereby accorded to the payment of an amount of Rs.1.00,000/- (Rupees One Lakh only) to meet the expenditure on the above mentioned Seminar/Conference to be organised by Dr Subhash Garg, Director, (CRIT) The IIS University, Gurukul Marg, SFS Mansarovar, Jaipur 302 020 during 13-14.March 2015. The sanctioned amount will be released in two instalments as follows:

First installment:	Rs.	90,000/-
Second installment:	R s.	10,000/-

Total	Rs	<u>1,00,000/-</u>
-------	----	-------------------

The first installment of Rs90,000/- will be released on receipt of an advance receipt (copy enclosed) duly signed and stamped by the competent authority of the Institution/University.

The second instalment of Rs.10,000/- will be released on receipt of the following documents that may please be submitted at the earliest after holding seminar.

I. Two complete sets of papers (hard bound copy) of the Seminar/Conference that should necessarily constitute of the following :

- 1.The list of the actual participants of the seminar.
- 2.The exact titles & presenters of each of the session.
3. Paragraphs write-up on seminar topic.
4. Proceedings of Seminar.
5. A note on the contribution of the seminar to the existing body of research
- 6.The plan for publication.

II. The audited head-wise statement of accounts and utilization certificate in GFR (from 19 A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Chartered Accountant/ Finance Officer of the concerned central university.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The other conditions are :

A The financial assistance should be utilized for the purpose for which it has been sanctioned only within the stipulated period.

B No part of the assistance is to be utilized for publication of the proceedings of the seminar. The amount sanctioned herein is to be utilized on the proposed conference.

C Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If not the organization will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of the issue of cheque.

The expenditure will be debited to the budget head "NIS (National Seminars)

Yours sincerely,

Alka Srivastava
Alka Srivastava

For Member-Secretary

Encl; As above
Copy to: Dr Subhash Garg
Director, (CRIT)
The IIS University
Gurukul Marg, SFS Mansarovar,
Jaipur 302 020



IISU/2019/

May 23, 2019

The Head
Dept. of Environmental Science

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2019-20.

S.No.	Head	Sub Head	Allocated Budget
1.	Academic Expenses	Library (UG / PG)	15000.00
		Guest lecture	3000.00
2.	Teaching Aid Equipments	LCD Projector	40000.00
2.	Laboratory Expenses	Recurring Expenses	45000.00
		Non Recurring Expenses	120000.00
3.	Research Expenses	Recurring Expenses	75000.00
		Non Recurring Expenses	60000.00
		Library	15000.00
4.	Maintenance of Lab. Equipments	Lab Equipment	20000.00
Total			393000.00

You are advised to take necessary steps for timely utilization before 31st January 2020 of the sanctioned budget, in exceptional circumstances & cases when order is to made in the month of March prior approval is required.

The amount sanctioned is the maximum limit that can be spent by you during the financial year 2019-20. You should try to save on various heads so that proper utilization of budget may be ensured.

Separate budget allotment will be made for organizing Seminar/Conference/Workshop/Study Tour, whose proposals have been accepted by the University.



Dr. Raakhi Gupta
Registrar



Copy forwarded for information & necessary for:

1. Finance Officer, The IIS University
2. Ms. Seema Purohit, Office Assistant
3. Librarian, The IIS University

IISU/2019/

May 23, 2019

The Head

Dept. of Cultural (Student welfare)

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2019-20.

S.No.	Head	Sub Head	Allocated Budget
1.	Student Welfare, Function & Activities	Fresher's Day ,Thank You Party	1000000.00
		Annual Function	800000.00
		Award Ceremony and Farewell Party	500000.00
		IISU Fest	100000.00
		Annual Play and other Expenses of Theatrical Society	225000.00
		Other Function & Activities	150000.00
		Student Welfare Expenses (Badges, Blazer, T-Shirt, Display Board, intercollege Events)	225000.00
			3000000.00

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Dr. Raakhi Gupta
Registrar

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3. Librarian, The IIS University



IISU/2019/

May 23, 2019

**The Director,
Centre for Research, Innovation & Training**

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2019-20.

S.No.	Head	Sub Head	Allocated Budget
1.	Academic Expenses		225000.00
Total			225000.00

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**Dr. Raakhi Gupta
Registrar**

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2. Ms. Seema Purohit, Office Assistant
3. Librarian, The IIS University



IISU/2019/

May 23, 2019

The Head
Dept. of Central Library

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2019-20.

S.No.	Head	Sub Head	Allocated Budget
1.	Academic Expenses	Books for UG / PG	750000.00
		Periodical/Magazines for UG / PG	75000.00
		Subscriptions for Newspapers	35000.00
		Subscriptions for Journals	150000.00
2.	Research Exp.	Books	75000.00
		Journals	225000.00
		Periodicals	75000.00
		Online data base	2000000.00
3.	Maintenance Expenses	Maintenance (Books Binding)	100000.00
		Maintenance of Software and Photocopier etc.	35000.00
Total			3520000.00

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Dr. Raakhi Gupta
Registrar

Copy forwarded for information & necessary for:

1. Finance Officer, The IIS University
2. Ms. Seema Purohit, Office Assistant



IISU/2019/

May 23, 2019

The Head
Dept. of NSS

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2019-20.

S.No.	Head	Sub Head	Allocated Budget
1.	Running Activities	3 NSS Units Supported by the University (10000*3)	30000.00
		NSS Unit I and II (Govt. Funding)	90000.00
		2 Units of Red Ribbon Club	6000.00
		Total	126000.00

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Dr. Raakhi Gupta
Registrar

Copy forwarded for information & necessary for:

1. Finance Officer, The IIS University
2. Ms. Seema Purohit, Office Assistant
3. Librarian, The IIS University



IISU/2019/

May 23, 2019

The Head

Dept. of Fashion & Textile Technology

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2019-20.

S.No.	Head	Sub Head	Allocated Budget
1.	Laboratory Expenses	Recurring Expenses	15000.00
		Non Recurring Expenses	45000.00
2.	Academic Expenses	Guest Lectures	3000.00
		Library (Books & Journal)	100000.00
		Teaching Aids & Equipments	
3.	Student Welfare, Function & Activities	Fashion Show	625000.00
4.	Maintenance of Lab. Equipments	AMC (Actual or 45000/- Which Ever is Less)	45000.00
		Repair of Equipments	35000.00
5.	Research Exp.	Library (Journals & Periodicals)	60000.00
Total			928000.00

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Dr. Raakhi Gupta
Registrar

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1. Finance Officer, The IIS University
2. Ms. Seema Purohit, Office Assistant
3. Librarian, The IIS University



IISU/2019/

May 23, 2019

The Head
Dept. of Sports Board

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2019-20.

S.No.	Head	Sub Head	Allocated Budget
1.	Student Welfare, Function & Activities	Coaching Charges & Summer Camp	75000.00
2.	Equipments	Sport Equipments	100000.00
		Sport Kits	75000.00
		Health Club	25000.00
3.	Participation/ Organizing of various Tournaments	Participation in Inter University & other Tournaments	100000.00
		Registration & Entry Fee	10000.00
		Organizing of West Zone Tournaments	450000.00
4.	Gym Health Club	Payment to Instructor	75000.00
5.	Maintenance of Equipments	Repair of Sports & Gym Equipments	20000.00
		Refreshment	35000.00
6.	Others	Prizes & Certificates	15000.00
		Other Expenses	10000.00
		Printing & Stationary	7000.00
7.	Office Equipments	Computer, Printer, Notice Board, White Board etc.	0.00
8.	Meetings	Meetings Expenses	15000.00
9.	Miscellaneous	Miscellaneous	3000.00
Total			1015000.00

You are advised to take necessary steps for timely utilization before 31 st January 2020 of the sanctioned budget, in exceptional circumstances & cases when order is to made in the month of March prior approval is required.

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Dr. Raakhi Gupta
Registrar

Copy forwarded for information & necessary for:

1. Finance Officer, The IIS University
2. Ms. Seema Purohit, Office Assistant
3. Librarian, The IIS University



IISU/2019/

May 23, 2019

The Head
Dept. of Examination

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2019-20.

S.No.	Head	Allocated Budget
1.	Printing of Question Papers	1600000.00
2.	Stationery and Consumables	800000.00
3.	Printing of Answer Books	800000.00
4.	Result Preparation	3200000.00
5.	Paper Sitting	3500000.00
6.	Conduct of theory Exams	525000.00
7.	Remuneration for Practicals	1590000.00
8.	Evaluation of Answer Books	3200000.00
9.	Travel Expenses(Theory,Practical,Moderation,etc.)	1785000.00
10.	Moderation Expenses	1500000.00
11.	Miscellaneous	500000.00
12.	Meetings (Grievance Redressal,Unfair Means,etc.)	315000.00
13.	Hospitality (Paper Setters/Examiners/Moderators etc.)	630000.00
14.	Expenditure on Services	9000000.00
15.	Development Charges	2000000.00
16.	Degree/Convocation	2500000.00
	Total	33445000.00

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Dr. Raakhi Gupta
Registrar

Copy forwarded for information & necessary for:

1. Finance Officer, The IIS University
2. Ms. Seema Purohit, Office Assistant
3. Librarian, The IIS University



IISU/2018/

November 15th, 2018

REVISED BUDGET

**The Head
Dept. of Psychology**

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2018-19.

S.No.	Head	Sub Head	Allocated Budget	Revised Budget 15.11.18
1.	Academic Expenses	Books & Journal (UG & PG)	150000.00	150000.00
2.	Research Expenses	Library & Books	20000.00	20000.00
		Recurring Expenses	15000.00	Nil
3.	Laboratory Expenses	Recurring Expenses	25000.00	Nil
		Non Recurring Expenses	25000.00	185000.00
		Lab Maintenance Expenses	5000.00	5000.00
Total			240000.00	360000.00

You are advised to take necessary steps for timely utilization before 28th February 2019 of the sanctioned budget, in exceptional circumstances & cases when order is to made in the month of March prior approval is required.

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Separate budget allotment will be made for organizing Seminar/Conference/Workshop/Study Tour, whose proposals have been accepted by the University.


Dr. Raakhi Gupta
Registrar


15.11.2018

Copy forwarded for information & necessary for:

1. Finance Officer, The IIS University
2. Ms. Seema Purohit, Office Assistant
3. Librarian, The IIS University



IISU/2018/

January 07th, 2019

REVISED BUDGET

**The Head
Research and Development Cell,**

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2018-19.

S. No	Head	Sub Head	Allocated Budget	Revised Budget 11.08.18	Revised Budget 07.01.19
1.	Laboratory Expenses	Recurring Expenses	80000.00	80000.00	80000.00
		Non Recurring Expenses	800000.00	1391500.00	1341500.00
		Maintenance of Lab equipment's	Nil	Nil	50000.00
		Total	880000.00	1471500.00	1471500.00

You are advised to take necessary steps for timely utilization before 28th February 2019 of the sanctioned budget, in exceptional circumstances & cases when order is to made in the month of March prior approval is required.

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Dr. Raakhi Gupta
Registrar

Copy forwarded for information & necessary for:

- 1. Finance Officer, The IIS University**
- 2. Ms. Seema Purohit, Office Assistant**
- 3. Librarian, The IIS University**



IISU/2018/

June 04, 2018

**The Head
PR & Advertising**

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2018-19.

S.No.	Head	Sub Head	Allocated Budget
1.	Administrative Expenses	Admission Advertisements	9000000.00
		Appointments Advertisements	
		General Advertisements	
Total			9000000.00

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Dr. Raakhi Gupta
Registrar

Copy forwarded for information & necessary for:

1. Finance Officer, The IIS University
2. Ms. Seema Purohit, Office Assistant



IISU/2018/

June 04, 2018

The Head
Dept. of Cultural (Student welfare)

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2018-19.

S.No.	Head	Sub Head	Allocated Budget
1.	Student Welfare, Function & Activities	Fresher's Day	550000.00
		Thank You Party	550000.00
		Annual Function	1250000.00
		Award Ceremony and Farewell Party	700000.00
		IISU Fest	270000.00
		Annual Play and other Expenses of Theatrical Society	400000.00
		Other Function & Activities	50000.00
		Student Welfare Expenses (Badges, Blazer, T-Shirt, Display Board, intercollege Events)	350000.00
			4120000.00

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Dr. Raakhi Gupta
Registrar

Copy forwarded for information & necessary for:

1. Finance Officer, The IIS University
2. Ms. Seema Purohit, Office Assistant
3. Librarian, The IIS University



IISU/2018/

June 04, 2018

The Head
Dept. of Home Science

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2018-19.

S.No.	Head	Sub Head	Allocated Budget
1.	Academic Expenses	Guest Lecture	2500.00
		Library (UG / PG)	10000.00
		Home Management Guild	3000.00
2.	Laboratory Expenses	Recurring Expenses	42000.00
		Non Recurring Expenses	15000.00
3.	Research Expenses	Recurring Expenses	10000.00
		Non Recurring Expenses	210000.00
		Library (Books & Journals)	8000.00
4.	Maintenance of Lab. Equipments	Lab Equipment	10000.00
5.	Fuel (LPG)	Fuel consumption	8000.00
Total			318500.00

You are advised to take necessary steps for timely utilization before 28th February 2019 of the sanctioned budget, in exceptional circumstances & cases when order is to made in the month of March prior approval is required.

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Dr. Raakhi Gupta
Registrar

Copy forwarded for information & necessary for:

1. **Finance Officer, The IIS University**
2. **Ms. Seema Purohit, Office Assistant**
3. **Librarian, The IIS University**



IISU/2018/

June 04, 2018

The Head
Dept. of Sports Board

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2018-19.

S.No.	Head	Sub Head	Allocated Budget
1.	Student Welfare, Function & Activities	Coaching Charges & Summer Camp	200000.00
2.	Equipments	Sport Equipments	75000.00
		Sport Kits	100000.00
		Health Club	30000.00
3.	Participation/ Organizing of various Tournaments	Participation in Inter University & other Tournaments	175000.00
		Registration & Entry Fee	15000.00
		Organizing of West Zone Tournaments	800000.00
4.	Gym Health Club	Payment to Instructor	100000.00
5.	Maintenance of Equipments	Repair of Sports & Gym Equipments	20000.00
6.	Others	Refreshment	50000.00
		Prizes & Certificates	20000.00
		Other Expenses	5000.00
		Printing & Stationary	10000.00
7.	Office Equipments	Computer, Printer, Notice Board, White Board etc.	60000.00
8.	Meetings	Meetings Expenses	20000.00
9.	Miscellaneous	Miscellaneous	5000.00
Total			1685000.00

You are advised to take necessary steps for timely utilization before 28th February 2019 of the sanctioned budget, in exceptional circumstances & cases when order is to made in the month of March prior approval is required.

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Dr. Raakhi Gupta
Registrar

Copy forwarded for information & necessary for:

1. Finance Officer, The IIS University
2. Ms. Seema Purohit, Office Assistant
3. Librarian, The IIS University





IISU Campus, Gurukul Marg,
SFS, Mansarovar, Jaipur 302020
INDIA

Telephone : 91-141-2400160-161
Fax : 91-141-2395494

Web : www.iisuniv.ac.in
Email : icg@iisuniv.ac.in

IISU/2018/

June 04, 2018

**The Head
Dept. of NCC**

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2018-19.

S.No.	Head	Sub Head	Allocated Budget
1.	Academic Exp.	CATC Camp	50000.00
		Refreshment	40000.00
		NCC Ceremonies	5000.00
		Miscellaneous	5000.00
Total			100000.00

You are advised to take necessary steps for timely utilization before 28th February 2019 of the sanctioned budget, in exceptional circumstances & cases when order is to made in the month of March prior approval is required.

The amount sanctioned is the maximum limit that can be spent by you during the financial year 2018-19. You should try to save on various heads so that proper utilization of budget may be ensured.

Separate budget allotment will be made for organizing Seminar/Conference/Workshop/Study Tour, whose proposals have been accepted by the University.

**Dr. Raakhi Gupta
Registrar**



Copy forwarded for information & necessary for:

1. Finance Officer, The IIS University
2. Ms. Seema Purohit, Office Assistant
3. Librarian, The IIS University

IISU/2018/

June 04, 2018

The Head
Dept. of Central Library

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2018-19.

S.No.	Head	Sub Head	Allocated Budget
1.	Academic Expenses	Books for UG / PG	1000000.00
		Periodical/Magazines for UG / PG	100000.00
		Subscriptions for Newspapers	50000.00
		Subscriptions for Journals	200000.00
2.	Research Exp.	Books	100000.00
		Journals	250000.00
		Periodicals	100000.00
		Online data base	2500000.00
3.	Maintenance Expenses	Maintenance (Books Binding)	150000.00
		Maintenance of Software and Photocopier etc.	70000.00
Total			4520000.00

You are advised to take necessary steps for timely utilization before 28th February 2019 of the sanctioned budget, in exceptional circumstances & cases when order is to made in the month of March prior approval is required.

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Dr. Raakhi Gupta
Registrar



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2. Ms. Seema Purohit, Office Assistant

IISU/2018/

June 04, 2018

The Head
Dept. of Mathematics

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2018-19.

S.No.	Head	Sub Head	Allocated Budget
1.	Academic Exp.	Library & Books (UG & PG)	20000.00
		Guest Lecture	5000.00
		Teaching Aid & Equipments	5000.00
		Departmental Activities	10000.00
2.	Research Exp.	Library & Books (Research)	10000.00
Total			50000.00

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Dr. Raakhi Gupta
Registrar

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3. Librarian, The IIS University



IISU/2018/

October 17th, 2018

REVISED BUDGET

The Head
Dept. of Financial Studies

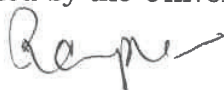
On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2018-19.

S.No.	Head	Sub Head	Allocated Budget	Revised Budget 17.10.18
1.	Academic Expenses	Books & Journal (UG & PG)	30000.00	30000.00
		Guest Lecture	5000.00	5000.00
2.	Research Expenses	Books & Journal	25000.00	25000.00
		Guest Lecture	5000.00	5000.00
3.	Fixed Assets (Teaching Aid)	LCD Projector	30000.00	30000.00
		White Boards	20000.00	42000.00
Total			115000.00	137000.00

You are advised to take necessary steps for timely utilization before 28th February 2019 of the sanctioned budget, in exceptional circumstances & cases when order is to made in the month of March prior approval is required.

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Dr. Raakhi Gupta
Registrar

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- 2. Ms. Seema Purohit, Office Assistant**
- 3. Librarian, The IIS University**





THE IIS UNIVERSITY

deemed to be a university under section 3 of UGC Act., 1956

IISU/2017/

August 16, 2017

The Head Dept. of Central Library

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2017-18.

S.No.	Head	Sub Head	Allocated Budget
1.	Academic Expenses	Books for UG / PG	1000000.00
		Periodical/Magazines for UG / PG	100000.00
		Subscriptions for Newspapers	50000.00
		Subscriptions for Journals	150000.00
2.	Research Exp.	Books	300000.00
		Journals	250000.00
		Periodicals	100000.00
		Online data base	1500000.00
3.	Maintenance Expenses	Maintenance (Books Binding)	100000.00
		Maintenance of Software and Photocopier etc.	50000.00
		Total	3600000.00

You are advised to take necessary steps for timely utilization before 28th February 2018 of the sanctioned budget, in exceptional circumstances & cases when order is to made in the month of March prior approval is required.

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The budget proposal under the head seminar/conference/workshop/study tour/excursion is not being sanctioned as the justification & details are missing in the budget proposals.

Dr. Raakhi Gupta
Registrar



Recd. *Seema*
9/9/17

Copy forwarded for information & necessary for:

1. Finance Officer, The IIS University
2. Ms. Seema Purohit, Office Assistant



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IISU/2017/

August 16, 2017

The Head
Dept. of Sociology

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2017-18.

S.No.	Head	Sub Head	Allocated Budget
1.	Academic Expenses	Books & Journal (UG & PG)	25000.00
2.	Research Expenses	Books & Journal	25000.00
Total			50000.00

You are advised to take necessary steps for timely utilization before 28th February 2018 of the sanctioned budget, in exceptional circumstances & cases when order is to made in the month of March prior approval is required.

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Dr. Raakhi Gupta
Registrar

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3. Librarian, The IIS University





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IISU/2017/

August 16, 2017

The Head

Dept. of Public Administration

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2017-18.

S.No.	Head	Sub Head	Allocated Budget
1.	Academic Expenses	Guest Lectures	5000.00
		Library & Books – UG/PG	10000.00
2.	Research Expenses	Library & Books–Research	10000.00
3.	Fixed Assets	Notice Board	5000.00
		Steel Almirah	8000.00
Total			38000.00

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Dr. Raakhi Gupta
 Registrar

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3. Librarian, The IIS University





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IISU/2017/

August 16, 2017

The Head
Dept. of Visual Art

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2017-18.

S.No.	Head	Sub Head	Allocated Budget
1.	Laboratory	Recurring	35000.00
		Non – Recurring	110000.00
2.	Student Welfare, Function & Activities	Fine Art Exhibition	275000.00
		National Painting Camp	100000.00
3.	Academic Exp.	Guest Lecture	4000.00
		Library (Books UG / PG)	60000.00
Total			584000.00

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Dr. Raakhi Gupta
Registrar



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3. Librarian, The IIS University



THE IIS UNIVERSITY

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IISU/2017/

August 16, 2017

The Head Dept. of Accounting & Taxation

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2017-18.

S.No.	Head	Sub Head	Allocated Budget
1.	Academic Expenses	Books & Journal (UG & PG)	30000.00-
		Books & Journal (ACCA)	40000.00-
		CA/CS Module	30000.00-
		Guest Lecture	15000.00-
2.	Fixed Assets (Teaching Aid)	LCD Projector	40000.00-
		White Boards	20000.00-
Total			175000.00

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Dr. Raakhi Gupta
Registrar

Received for 16/11/17



Copy forwarded for information & necessary for:

1. Finance Officer, The IIS University
2. Ms. Seema Purohit, Office Assistant
3. Librarian, The IIS University



THE IIS UNIVERSITY

deemed to be a university under section 3 of UGC Act., 1956

IISU/2017/

January 04, 2018

REVISED BUDGET

The Head

Dept. of Fashion & Textile Technology

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2017-18.

S.No.	Head	Sub Head	Allocated Budget
1.	Laboratory	Recurring Expenses	21500.00
		Blocks	5000.00
		Fabric	5000.00
		Sewing Accessories	2000.00
2.	Laboratory Equipments	Fashion Equipments	
		Dummies	20000.00
		Textile Machines & Equip	
		Padding Mangle	150000.00
3.	Academic Expenses	Microscope	20000.00
		Guest Lectures	6000.00
		Library (Books & Journal)	150000.00
4.	Student Welfare, Function & Activities	Fashion Show	750000.00
5.	Maintenance of Lab. Equipments	AMC	45000.00
		Dummies	10000.00
		Repair of Equipments	20000.00
6.	Research Exp.	Library (Journals & Periodicals)	50000.00
Total			1207500.00

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Dr. Raakhi Gupta
Registrar

Copy forwarded for information & necessary for:

1. Finance Officer, The IIS University
2. Ms. Seema Purohit, Office Assistant
3. Librarian, The IIS University

Received

4/1/18



THE IIS UNIVERSITY

Mansarovar, Jaipur

Due to oversight, the expenses incurred on account of Pick Glass amount of Rs.1500/- & Dessicator amount of Rs.5000/- have been written under the head, "Textile Machines & Equipments" instead of Recurring Expenses.

It is therefore, requested to kindly permit to write under the correct head "Recurring Expenses."

Submitted for approval.

R. M. Dhe
2/1/17
Head, Dept. of Fashion Textiles

R. M. Dhe
2/1/18
The Registrar

R. M. Dhe
2/1/18
The Vice-Chancellor





THE IIS UNIVERSITY

deemed to be a university under section 3 of UGC Act., 1956

IISU/2017/

August 16, 2017

**The Head
Research and Development Cell,**

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2017-18.

S.No.	Head	Sub Head	Allocated Budget
1.	Laboratory Expenses	Recurring Expenses	100000.00
		Non Recurring Expenses	1500000.00
Total			1600000.00

You are advised to take necessary steps for timely utilization before 28th February 2018 of the sanctioned budget, in exceptional circumstances & cases when order is to made in the month of March prior approval is required.

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**Dr. Raakhi Gupta
Registrar**

18/9/17

Copy forwarded for information & necessary for:

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- 2. Ms. Seema Purohit, Office Assistant**
- 3. Librarian, The IIS University**





THE IIS UNIVERSITY

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IISU/2017/

February 16, 2018

The Head Dept. of Education

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2017-18.

S.No.	Head	Sub Head	Allocated Budget
1.	Academic Expenses	Library Books	35000.00
Total			35000.00

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**Dr. Raakhi Gupta
Registrar**

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3. Librarian, The IIS University





THE IIS UNIVERSITY

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IISU/2017/

March 19, 2018

REVISED BUDGET

The Head
Dept. of Chemistry

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2017-18.

S. No	Head	Sub Head	Allocated Budget	Revised Budget 16.11.2017	Revised Budget 03.02.2018	Revised Budget 19.03.2018
1.	Academic Expenses	Guest Lecture	5000.00	5000.00	5000.00	5000.00
		Library (UG / PG)	30000.00	30000.00	30000.00	30000.00
		Teaching Aid Equipments	10000.00	10000.00	10000.00	10000.00
		Study Tour (Local Conveyance)	5000.00	5000.00	5000.00	5000.00
2.	Laboratory Expenses	Recurring Expenses	350000.00	350000.00	335000.00	335000.00
		Non Recurring Expenses	50000.00	50000.00	50000.00	50000.00
3.	Research Expenses	Recurring Expenses	50000.00	125000.00	175000.00	225000.00
		Non Recurring Expenses	1500000.00	1500000.00	1500000.00	1500000.00
		Library (Books & Journals)	20000.00	20000.00	20000.00	20000.00
4.	Maintenance of Lab. Equipments	Lab Equipment - UG/PG	20000.00	20000.00	35000.00	35000.00
		Lab Equipment - Research	10000.00	10000.00	10000.00	10000.00
5.	Fuel (LPG)	Fuel consumption	10000.00	10000.00	10000.00	10000.00
Total			2060000.00	2135000.00	2185000.00	2235000.00

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Dr. Raakhi Gupta
Registrar

Copy forwarded for information & necessary for:

1. Finance Officer, The IIS University
2. Ms. Seema Purohit, Office Assistant
3. Librarian, The IIS University



Received
Sixteenth
22/3/18



THE IIS UNIVERSITY

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IISU/2016/

July 27, 2016

The Head NCC

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2016-17.

S.No.	Head	Sub Head	Allocated Budget
1.	Academic Exp.	CATC Camp	40000.00
		Refreshment	35000.00
		ANO Training (TA & DA)	20000.00
		Miscellaneous	5000.00
Total			100000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

The amount sanctioned is the maximum limit that can be spent by you during the financial year 2016-17. You should try to save on various heads so that proper utilization of budget may be ensured.

Separate budget allotment will be made for organizing Seminar/ Conference / Workshop through CRIT to the departments whose proposals have been accepted by the university.

Gowind Narain Dadhich
Finance Officer



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THE IIS UNIVERSITY

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IISU/2016/

July 27, 2016

The Civil Engineer, Engineering & Maintenance Cell

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2016-17.

S.No.	Head	Sub Head	Allocated Budget
1.	Maintenance Expenses	Land & Building	3000000.00
		Furniture & Fixtures	500000.00
		Electricity	600000.00
		Other Assets	1500000.00
		Other Equipments	250000.00
		IT & Computers	250000.00
		Running Expenses	100000.00
		AMCs	500000.00
		Software & Computers	200000.00
2.	Capital Budget (Fixed Assets)	Furniture & Fixtures	3500000.00
		Misc Equipments / Assets	3500000.00
		Land & Building	2500000.00
		Computers & Softwares	500000.00
Total			16900000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

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Govind Narain Dadhich
Finance Officer

Received over
copy
2
B.V. A. R. Gupta





THE IIS UNIVERSITY

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IISU/2016/

July 27, 2016

The Librarian, Central Library

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2016-17.

S. No.	Head	Sub Head	Allocated Budget
1.	Academic Expenses	Books for UG / PG	1000000.00
		E – Library	500000.00
		Periodical/Magazines for UG / PG	100000.00
		Subscriptions for Newspapers	50000.00
		Subscriptions for Journals	150000.00
2.	Research Exp.	Books	300000.00
		Journals	250000.00
		Periodicals	100000.00
		Online data base	2500000.00
3.	Maintenance Expenses	Maintenance (Books Binding)	100000.00
		Maintenance of Software and Photocopier etc.	50000.00
Total			5100000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

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Govind Narain Dadhich
Finance Officer





THE IIS UNIVERSITY

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IISU/2016/

July 27, 2016

**The Dean,
Student welfare, Function & Activities**

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2016-17.

S.No.	Head	Sub Head	Allocated Budget
1.	Student Welfare, Function Activities &	Medical Expenses	100000.00
		Merit Scholarship	300000.00
		Fresher's & Thank you Party	1000000.00
		Annual Function	1200000.00
		Farewell Party	300000.00
		Fest	350000.00
		Prize, Awards, Memento & Gifts Distribution	600000.00
		Other Function & Activities	800000.00
		Orientation Programme	100000.00
		Student /Parents Communication	75000.00
		Students Personal Accident Policy	150000.00
		Inter College/University Events	75000.00
Total			5050000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

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Govind Narain Dadhich
Finance Officer

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Mamir





THE IIS UNIVERSITY

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IISU/2016/

July 27, 2016

The Member Secretary, Sports Board

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2016-17.

S.No.	Head	Sub Head	Allocated Budget
1.	Student Welfare, Function & Activities	Coaching Charges & Summer Camp	200000.00
		Certificate in Yoga Course	30000.00
		Mountaineering Adventure Activity	60000.00
2.	Equipments	Sport Equipments	75000.00
		Sport Kits	75000.00
		Health Club	50000.00
3.	Participation/ Organizing of various Tournaments	Participation in Inter University & other Tournaments	100000.00
		Registration & Entry Fee	15000.00
		Organizing of West Zone Tournaments	400000.00
4.	Gym Health Club	Payment to Instructor	100000.00
		Other Activity & Maintenance	
5.	Maintenance of Equipments	Repair of Sports & Gym Equipments	25000.00
7.	Others	Refreshment/Meetings/Prizes & Certificates and Misc.	85000.00
		Printing & Stationary	10000.00
8.	Office Equipments	Computer, Printer, Notice Board, White Board etc.	40000.00
Total			1265000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

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Govind Narain Dadhich
Finance Officer





THE IIS UNIVERSITY

deemed to be a university under section 3 of UGC Act., 1956

IISU/2016/

July 27, 2016

The Head

Dept. of Fashion & Textile Technology

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2016-17.

S.No.	Head	Sub Head	Allocated Budget
1.	Laboratory	Recurring	12000.00
2.	Equipments	Machines	250000.00
		Softwares	420000.00
3.	Academic Expenses	Guest Lectures	10000.00
		Library (Books & Journal)	150000.00
		Teaching Aid & Equipments	35000.00
4.	Student Welfare, Function & Activities	Fashion Show	600000.00
5.	Maintenance of Lab. Equipments	AMC	40000.00
		Repair of Equipments	20000.00
6.	Research Exp.	Library (Journals & Periodicals)	55000.00
Total			1592000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

The amount sanctioned is the maximum limit that can be spent by you during the financial year 2016-17. You should try to save on various heads so that proper utilization of budget may be ensured.

Separate budget allotment will be made for organizing Seminar/ Conference / Workshop through CRIT to the departments whose proposals have been accepted by the university.

Govind Narain Dadhich
Finance Officer

Received
Rao
10/8/16



IISU/2016/

July 27, 2016

**The Director,
Centre for Research, Innovation & Training**

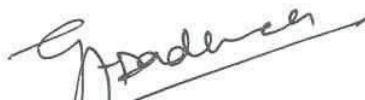
On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2016-17.

S.No.	Head	Sub Head	Allocated Budget
1.	Academic Expenses	Workshop on Research Methodology	187000.00
		Faculty Training Programme for Comm. & Management	99000.00
		Faculty Training Programme for Social Sciences	99000.00
		Faculty Training Programme for Science	99000.00
		Seminar on Women's Employment, Entrepreneurship and Empowerment	446250.00
		Workshop on Research methodology Using SPSS	153000.00
		One Day Seminar on SAS	60500.00
Total			1143750.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

The amount sanctioned is the maximum limit that can be spent by you during the financial year 2016-17. You should try to save on various heads so that proper utilization of budget may be ensured.

Separate budget allotment will be made for organizing Seminar/ Conference / Workshop through CRIT to the departments whose proposals have been accepted by the university.


Govind Narain Dadhich
 Finance Officer


 10/8/16





THE IIS UNIVERSITY

deemed to be a university under section 3 of UGC Act., 1956

IISU/2016/

July 27, 2016

The Head Dept. of Jewellery Designing

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2016-17.

S.No.	Head	Sub Head	Allocated Budget
1.	Equipments	Scanner	10000.00
		Polishing Machine	25000.00
2.	Academic Exp.	Library	50000.00
Total			85000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

The amount sanctioned is the maximum limit that can be spent by you during the financial year 2016-17. You should try to save on various heads so that proper utilization of budget may be ensured.

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Govind Narain Dadhich
Finance Officer

6/8/2016





THE IIS UNIVERSITY

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IISU/2016/

July 27, 2016

The Head Dept. of Economics

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2016-17.

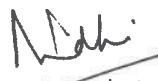
S.No.	Head	Sub Head	Allocated Budget
1.	Academic Exp.	Guest Lectures	30000.00
		Library Books	20000.00
2.	Research Expenses	Field Visit/Educational Trip	10000.00
		Library Books	30000.00
Total			90000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

The amount sanctioned is the maximum limit that can be spent by you during the financial year 2016-17. You should try to save on various heads so that proper utilization of budget may be ensured.

Separate budget allotment will be made for organizing Seminar/ Conference / Workshop through CRIT to the departments whose proposals have been accepted by the university.


Govind Narain Dadhich
Finance Officer


11/8/16





THE IIS UNIVERSITY

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IISU/2016/

July 27, 2016

The Head

Dept. of Journalism & Mass Communication


On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2016-17.

S.No.	Head	Sub Head	Allocated Budget
1.	Function & Activities	Media Fest-VIVIDHA 2016	55000.00
2.	Equipments for Laboratory	For Purchase of Equipments for Laboratory(Subject to prior appointment of 1 Technical Person)	1025000.00
3.	Academic Exp.	Library	30000.00
Total			1110000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

The amount sanctioned is the maximum limit that can be spent by you during the financial year 2016-17. You should try to save on various heads so that proper utilization of budget may be ensured.

Separate budget allotment will be made for organizing Seminar/ Conference / Workshop through CRIT to the departments whose proposals have been accepted by the university.


Govind Narain Dadhich
Finance Officer







THE IIS UNIVERSITY

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IISU/2016/

25th February, 2017

REVISED BUDGET

The Head

Dept. of Chemistry

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2016-17.

S. No	Head	Sub Head	Allocated Budget	Revised Budget
1.	Academic Expenses	Educational Development, (Guest Lecture/Popular Lecture)	5000.00	5000.00
		Library (UG / PG)	25000.00	25000.00
		Membership, Conference/ Seminar & Workshop	50000.00	50000.00
		Teaching Aid Equipments	10000.00	10000.00
		Study Tour/Excursion	5000.00	5000.00
2.	Laboratory Expenses	Laboratory/Glassware/Consumables/Chemicals	200000.00	350000.00
		Non Recurring	150000.00	150000.00
3.	Research Expenses	Laboratory/Glassware/Consumables/Chemicals	75000.00	75000.00
		Non Recurring	50000.00	50000.00
		Library (Books & Journals)	20000.00	20000.00
4.	Maintenance of Lab. Equipments	Servicing and repairing of Laboratory Equipments	30000.00	30000.00
Total			620000.00	770000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

The amount sanctioned is the maximum limit that can be spent by you during the financial year 2016-17. You should try to save on various heads so that proper utilization of budget may be ensured.

Separate budget allotment will be made for organizing Seminar/ Conference / Workshop through CRIT to the departments whose proposals have been accepted by the university.


Govind Narain Dadhich
Finance Officer

Copy forwarded to the following:

1. Dept of Chemistry
2. Ms. Seema Purohit, Office Assistant

Web : www.iisuniv.ac.in www.icfia.org
Email : icg@iisuniv.ac.in

ICG Campus, Gurukul Marg,
SFS, Mansarovar, Jaipur 302020
INDIA

Telephone : 91-141-2400160-161
Fax : 91-141-2395494





THE IIS UNIVERSITY

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IISU/2016/

March 10, 2017

REVISED BUDGET

**The Head
Dept. of Botany**

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2016-17.

S.No.	Head	Sub Head	Allocated Budget	Revised Budget 21.10.16	Revised Budget 10.03.17
1.	Laboratory	Recurring	35000.00	35000.00	35000.00
		Fuel consumption	5000.00	5000.00	5000.00
		Non – Recurring	10000.00	10000.00	10000.00
		Repair & Maintenance (Equipments)	0.00	5000.00	5000.00
2.	Research Expenses	Recurring	40000.00	40000.00	40000.00
		Non – Recurring	250000.00	250000.00	285000.00
3.	Academic Expenses	Library UG/PG	10000.00	10000.00	10000.00
4.	Fixed Assets	LCD Projector	30000.00	45000.00	76000.00
Total			380000.00	400000.00	466000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

The amount sanctioned is the maximum limit that can be spent by you during the financial year 2016-17. You should try to save on various heads so that proper utilization of budget may be ensured.

Separate budget allotment will be made for organizing Seminar/ Conference / Workshop through CRIT to the departments whose proposals have been accepted by the university.

Govind Narain Dadhich
10/03/2017
Govind Narain Dadhich
Finance Officer

Received
Rabun
10/3/17



Copy forwarded to the following:

1. Dept of Botany
2. Ms. Seema Purohit, Office Assistant



THE IIS UNIVERSITY

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IISU/2016/

07th February, 2017

REVISED BUDGET

**The Head
Dept. of Physics**

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2016-17.

S.No.	Head	Sub Head	Allocated Budget	Revised Budget	Revised Budget
1.	Research Expenses	Recurring	5000.00	55000.00	55000.00
		Non – Recurring	50000.00	50000.00	50000.00
		Library	10000.00	10000.00	10000.00
		Thermal Evaporation System (Non Recurring)	0.00	0.00	3000000.00
2.	Laboratory Expenses	Recurring	10000.00	10000.00	10000.00
		Non – Recurring	75000.00	325000.00	325000.00
		Library	20000.00	20000.00	20000.00
3.	Academic Expenses	Educational Development (Guest Lecture/Popular Lecture)	5000.00	5000.00	5000.00
Total			175000.00	475000.00	3475000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

The amount sanctioned is the maximum limit that can be spent by you during the financial year 2016-17. You should try to save on various heads so that proper utilization of budget may be ensured.

Separate budget allotment will be made for organizing Seminar/ Conference / Workshop through CRIT to the departments whose proposals have been accepted by the university.

Govind Narain Dadhich
07/02/2017
Govind Narain Dadhich
Finance Officer



Copy forwarded to the following:

1. Dept of Physics
2. Ms. Seema Purohit, Office Assistant

Web : www.iisuniv.ac.in www.icfia.org
Email : icg@iisuniv.ac.in

ICG Campus, Gurukul Marg,
SFS, Mansarovar, Jaipur 302020
INDIA

Telephone : 91-141-2400160-161
Fax : 91-141-2395494



THE IIS UNIVERSITY

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IISU/2015/

August 13, 2015

The Head Dept. of Environmental Science

The Vice – Chancellor has been pleased to reallocation of budget for the financial year 2015 – 16 as follows:

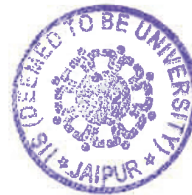
S.No.	Head	Sub Head	Allocated Budget	Revised Budget
1.	Laboratory	Recurring	20000.00	20000.00
		Non – Recurring	20000.00	20000.00
2.	Research Expenses	Recurring	10000.00	10000.00
		Library	0.00	10000.00
3.	Academic Expenses	Guest Lectures	5000.00	5000.00
4.	Teaching Aids & Equipments	LCD Projector	40000.00	40000.00
5.	Academic Expenses	Library (UG – PG)	0.00	35000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

The amount sanctioned is the maximum limit that can be spent by you during the financial year 2015 - 16. You should try to save on various heads so that proper utilization of budget may be ensured.

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Govind Narain Dadhich
Finance Officer





THE IIS UNIVERSITY

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IISU/2015/

August 13, 2015

The Dean, Student welfare, Function & Activities

The Vice – Chancellor has been pleased to reallocation of budget for the financial year 2015 – 16 as follows:

S.No	Head	Sub Head	Allocated Budget	Revised Budget
1.	Student Welfare, Function & Activities	Medical Expenses	100000.00	100000.00
		Merit Scholarship	300000.00	300000.00
		Fresher's & Thank you Party	1000000.00	1000000.00
		Annual Function	1200000.00	1200000.00
		Farewell Party	250000.00	250000.00
		Fest	250000.00	250000.00
		Prize, Awards, Memento & Gifts Distribution	300000.00	300000.00
		Student /Parents Communication	75000.00	75000.00
		Students Personal Accident Policy	150000.00	150000.00
		Theatrical Society (For Annual Drama etc.)	0.00	200000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

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Govind Narain Dadhich
14/08/2015

Govind Narain Dadhich
Finance Officer

CC to : Mrs. Aditi R. Khandelwal, Coordinator, of the theatrical society of The IIS University.



Aditi R. Khandelwal
14/08/15



THE IIS UNIVERSITY

deemed to be a university under section 3 of UGC Act., 1956

IISU/2015/

August 13, 2015

The Head

Dept. of Fashion & Textile Technology

The Vice – Chancellor has been pleased to reallocation of budget for the financial year 2015 – 16 as follows:

S.No.	Head	Sub Head	Earlier Allocated Budget	Revised Budget
1.	Laboratory	Recurring	5000.00	5000.00
		Non – Recurring	0.00	0.00
2.	Equipments	Dummies	60000.00	60000.00
		Software	225000.00	225000.00
3.	Academic Expenses	Guest Lectures	5000.00	5000.00
		Library (Books & Journal)	100000.00	65000.00
		Teaching Equipments Aid	0.00	35000.00
4.	Student Welfare, Function & Activities	Fashion Show	350000.00	350000.00
1.	Maintenance of Lab. Equipments	AMC	18000.00	32000.00
		Repair of Equipments	10000.00	15000.00
2.	Research Exp.	Library (Journals & Periodicals)	55000.00	55000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

The amount sanctioned is the maximum limit that can be spent by you during the financial year 2015 - 16. You should try to save on various heads so that proper utilization of budget may be ensured.

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G. Dadhich
14/08/2015
Govind Narain Dadhich
Finance Officer



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Email : icg@iisuniv.ac.in

www.icfia.org

*Recd
dhwaj
(Lakshmi Agarwal)*

ICG Campus, Gurukul Marg,
SFS, Mansarovar, Jaipur 302020
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Fax : 91-141-2395494



THE IIS UNIVERSITY

deemed to be a university under section 3 of UGC Act., 1956

IISU/2015/

August 13, 2015

The Head Dept. of Home Science

The Vice – Chancellor has been pleased to reallocation of budget for the financial year 2015-16 as follows:

S.No.	Head	Sub Head	Earlier Allocated Budget	Revised Budget
1.	Laboratory	Recurring	25000.00	25000.00
		Non – Recurring	5000.00	5000.00
2.	Academic Expenses	Guest Lectures	5000.00	5000.00
		Library	20000.00	20000.00
3.	Research Expenses	Consumables	25000.00	50000.00
4.	Repairs & Maintenance of Lab. Equip.	Recurring	0.00	10000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

The amount sanctioned is the maximum limit that can be spent by you during the financial year 2015 - 16. You should try to save on various heads so that proper utilization of budget may be ensured.

Separate budget allotment will be made for organizing Seminar/ Conference / Workshop through CRIT to the departments whose proposals have been accepted by the university.

Govind Narain Dadhich
13/08/2015

Govind Narain Dadhich
Finance Officer



Received
13/8/15



THE IIS UNIVERSITY

deemed to be a university under section 3 of UGC Act., 1956

IISU/2015/

September 13, 2015

The Head Dept. of Accounting and Taxation

The Vice – Chancellor has been pleased to reallocation of budget for the financial year 2015-16 as follows:

S.No.	Head	Sub Head	Earlier Allocated Budget	Revised Budget
1.	Academic Expenses	Guest Lectures	0.00	5000.00
		Library	40000.00	30000.00
		Teaching Aids & Equipments	0.00	65000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

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Govind Narain Dadhich
Finance Officer





THE IIS UNIVERSITY

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IISU/2015/5058

May 7, 2015

The Civil Engineer, Engineering & Maintenance Cell

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2015-16.


S.No.	Head	Sub Head	Allocated Budget
1.	Maintenance Expenses	Land & Building	2000000.00
		Furniture & Fixtures	250000.00
		Electricity	400000.00
		Other Assets	1300000.00
		Other Equipments	200000.00
		IT & Computers	150000.00
		Running Expenses	50000.00
		AMCs	350000.00
		Software & Computers	50000.00
2.	Capital Budget (Fixed Assets)	Furniture & Fixtures	1000000.00
		Misc Equipments / Assets	3500000.00
		Land & Building	2500000.00
		Computers & Softwares	500000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

The amount sanctioned is the maximum limit that can be spent by you during the financial year 2015 - 16. You should try to save on various heads so that proper utilization of budget may be ensured.

Separate budget allotment will be made for organizing Seminar/ Conference / Workshop through CRIT to the departments whose proposals have been accepted by the university.


Govind Narain Dadhich
Finance Officer


Dr. A. K. Gupta





THE IIS UNIVERSITY

deemed to be a university under section 3 of UGC Act.,1956

IISU/2015/5055

May 7, 2015

The Librarian, Central Library

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2015-16.

S.No.	Head	Sub Head	Allocated Budget
1.	Academic Expenses	Books for UG / PG	1000000.00
		E – Library	300000.00
		Periodical/Magazines for UG / PG	80000.00
		Subscriptions for Newspapers	60000.00
		Subscriptions for Journals	150000.00
		Subscriptions for Periodicals	100000.00
		Maintenance (Books Binding)	150000.00
2.	Research Exp.	Books	300000.00
		Journals	200000.00
		Periodicals	100000.00
		Online data base	1500000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

The amount sanctioned is the maximum limit that can be spent by you during the financial year 2015 - 16. You should try to save on various heads so that proper utilization of budget may be ensured.

Separate budget allotment will be made for organizing Seminar/ Conference / Workshop through CRIT to the departments whose proposals have been accepted by the university.

Govind Narain Dadhich
Finance Officer



ICG Campus, Gurukul Marg,
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INDIA

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(24)

IISU/2015/5044

May 7, 2015

The Chairperson, Extension Committee

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2015-16.

S.No.	Head	Sub Head	Allocated Budget
1.	Academic Expenses	Work shops & Guest Lectures on extension, extension activities, awareness drives, camps etc.	177500.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

The amount sanctioned is the maximum limit that can be spent by you during the financial year 2015 - 16. You should try to save on various heads so that proper utilization of budget may be ensured.

Separate budget allotment will be made for organizing Seminar/ Conference / Workshop through CRIT to the departments whose proposals have been accepted by the university.

Govind Narain Dadhich
Finance Officer





THE IIS UNIVERSITY

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ms. Anubha Jain

20

IISU/2015/ 5040

May 7, 2015

The Head

Dept. of Computer Science & I.T. & Animation

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2015-16.

S.No.	Head	Sub Head	Allocated Budget
1.	Academic Expenses	Guest Lectures	5000.00
		Library Books (UG / PG)	50000.00
2.	Research Exp.	(Books & Journals)	40000.00
3.	Lab. Equipments	CS & IT and Animation	940000.00
		Softwares (CS & IT Animation)	1360000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

The amount sanctioned is the maximum limit that can be spent by you during the financial year 2015 - 16. You should try to save on various heads so that proper utilization of budget may be ensured.

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Govind Narain Dadhich
Finance Officer

Received
Hain





THE IIS UNIVERSITY

deemed to be a university under section 3 of UGC Act., 1956

Dr. Chaitanya Shrivastava ③

IISU/2015/ 5023

May 7, 2015

The Head

Dept. of Journalism & Mass Communication

On the basis of the budget proposal submitted by you to the finance / accounts section and on the recommendation of Finance Committee, the Board of Management of the University has allocated the following budget to your department for the financial year 2015-16.

S.No.	Head	Sub Head	Allocated Budget
1.	Function & Activities	Media Fest-VIVIDHA 2016	50000.00
		Media Expo - Sanchar 2015	15000.00
2.	Equipments for Laboratory	For Purchase of Equipments for Laboratory (Subject to prior appointment of 1 Technical Person)	2000000.00
3.	Academic Exp.	Library	25000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

The amount sanctioned is the maximum limit that can be spent by you during the financial year 2015 - 16. You should try to save on various heads so that proper utilization of budget may be ensured.

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Govind Narain Dadhich
Finance Officer

Received
11/5/15





THE IIS UNIVERSITY

deemed to be a university under section 3 of UGC Act., 1956

IISU/2015/

March 18, 2015

The Head Dept. of Botany

The Vice – Chancellor has been pleased to reallocation of budget for the financial year 2015-16 as follows:

S.No.	Head	Sub Head	Allocated Budget
1.	Laboratory	Recurring	30000.00
		Non – Recurring	15000.00
2.	Research Expenses	Recurring	50000.00
		Non – Recurring	0.00
3.	Academic Expenses	Library	10000.00

You are advised to take necessary steps for timely utilization of the above mentioned budget, observing the procedure laid down by GF & AR.

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G. Dadhich
18/03/2016

Govind Narain Dadhich
Finance Officer

