



Dated: 25.02.2015

No. AUD/3-5(9)/2012/Travel Grant/Acad./ 123

**OFFICE ORDER**

Dr. Minaketan Behera, Assistant Professor (Economics), SLS/ SUS has been sanctioned for 4 days of Special Casual Leave during 26<sup>th</sup> to 29<sup>th</sup> March, 2015 and Travel Grant from AUD to present his research paper entitled "Economic impact of joint forest management models in Odisha" in a National Seminar being organised by Utkal University, Odisha which is scheduled to be held during 27<sup>th</sup> to 28<sup>th</sup> March, 2015.

Accordingly, Dr. Behra has been sanctioned the financial support for the above as per details given below:

- \* i) \* Airfare from Delhi to Bhubaneswar
- ii) \* Airfare from Bhubaneswar to Delhi
- iii) Taxi fare (Home-Airport-University and back)
- ii) Registration Fee

: Rs.10,676 /-

: Rs.17,529 /-

: Rs. 1,000 /-

: Rs. 500/-

**(Total: Rs.29,705/-)**

- \* The Airfare by Air India (Economy Class) will be reimbursed as per actual.

This issues with the approval of the competent authority.

*(Signature)*  
25/2/15  
(P.K.Katarmal)  
Dy. Registrar  
(Academic Services)

o/c  
*(Signature)*  
25.2.15

Dr. Minaketan Behera  
Assistant Professor (Economics)  
School of Liberal Studies  
Ambedkar University  
Kashmere Gate,  
Delhi-110006

Copy to :-

1. The Office of the Vice-Chancellor
2. The Dean, SLS
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.



No. AUD/3-5(9)/Trvl.gran./2012/Acad./ 12-9

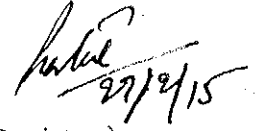
Dated: 27.02.2015

### OFFICE ORDER

Professor Jatin Bhatt, Dean, School of Design has been nominated to attend two day Program Reviewers Training Workshop being organised by the India Design Council in Collaboration with the Quality Assurance Agency (QAA) and supported by the British Council to be held at National Institute of Design, Paldi, Ahmedabad (Gujarat) from 25<sup>th</sup> to 26<sup>th</sup> March, 2015.

Professor Bhatt has been sanctioned Economy class Airfare by Air India from New Delhi-Ahmedabad-New Delhi to be re-imbursed as actual plus Registration fee Rs. 3000/- and Accommodation & Local Conveyance of Rs. 2000/-.

This issues with the approval of competent authority.

  
27/2/15

(Dy. Registrar)  
Academic Services

Professor Jatin Bhatt  
Dean, SDes.  
Ambedkar University  
Kashmere Gate  
Delhi - 110006

Copy to :

1. The Office of the Vice-Chancellor.
2. The Controller of Finance
3. The Dy Registrar (Finance)



No. AUD/3-5(9)/2012/Travel Grant/Acad./164

Dated: 11.03.2015

**OFFICE ORDER**

Professor Jatin Bhatt, Dean, School of Design has been granted financial support from AUD under Travel Grant Scheme to attend a National Conference with theme of "New area emerging in design and focuses on the larger challenges of addressing issues of marginalization and inequality" being jointly organised by D J Academy and British Council at Coimbatore on 13<sup>th</sup> to 14<sup>th</sup> March, 2015.


Professor Bhatt has been sanctioned financial support for the above as per details given below:

i) \*Airfare Delhi- Coimbatore -Delhi : Rs. 25,722/-  
(Total : Rs.25,722/-)

\* The Airfare by Air India (Economy Class) will be reimbursed as per actual.

Professor Bhatt has also been granted 1 day's Special Casual Leave for 13<sup>th</sup> March, 2015 (Suffixing 14<sup>th</sup> - 15<sup>th</sup> March, 2015 being Saturday and Sunday) for the purpose.

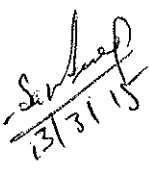
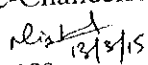
This issues with the approval of the competent authority.

  
(P.K. Katarmal)  
Dy. Registrar  
(Academic Services)

Professor Jatin Bhatt  
Dean, School of Design  
Ambedkar University  
Kashmere Gate,  
Delhi-110006

dc / P. Singh 12/3/15

Copy to :-

1. The Office of the Vice-Chancellor -  13/3/15
2. The Dean, S. Des. —  13/3/15
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.

अम्बेडकर विश्वविद्यालय दिल्ली



Ambedkar University Delhi

289/c  
291/c

No. AUD/3-5(9)/2012/Travel Grant/Acad./208

Dated: 16.04.2015

**OFFICE ORDER**

Dr. Anshu Gupta, Assistant Professor, SBPPSE has been granted financial support from AUD under Travel Grant Scheme to attend and present her paper titled "Optimal promotion duration for a product under the joint effect of mass and segment driven strategy" in an International Conference on recent advances in Mathematics, Statistics and Computer Science being organized by the School of Mathematics, Statistics and Computer Science to be held at Central University of Bihar, Patna during 29<sup>th</sup>-31<sup>st</sup> May, 2015.


Dr. Gupta has been sanctioned financial support for the above as per details given below:

- |                                                                    |            |
|--------------------------------------------------------------------|------------|
| i) Registration Fee:                                               | Rs. 05,000 |
| ii) Air Fare: (From Delhi to Patna and back)                       | Rs. 12,000 |
| iii) Lodging Expenses: (@Rs. 3,000/per day for 4 days)             | Rs. 12,000 |
| iv) Incidental Expenses: (To be reimbursed against bills/vouchers) | Rs. 03,000 |

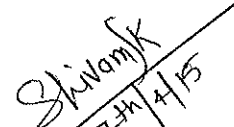
(Total Rs. 32,000)

\* The airfare by Air India (Economy Class) will be reimbursed as per actual.

This issues with the approval of the competent authority.

  
16/4/15  
(P.K. Katarmal)  
Dy. Registrar  
(Academic Services)

Dr. Anshu Gupta  
Assistant Professor  
SBPPSE  
Ambedkar University  
Kashmere Gate,  
Delhi-110006

  
17/4/15

Copy to :-

1. The Office of the Vice-Chancellor
2. The Director, SBPPSE
3. The Controller of Finance

o/c  
L.P. Singh  
16/4/15

  
17/4/15



Dated: 16.04.2015

No. AUD/3-5(9)/2012/Travel Grant/Acad./

**OFFICE ORDER**


Dr. Santosh Kumar Singh, Assistant Professor, SLS has been granted financial support from AUD under Travel Grant Scheme to attend and present his paper titled "Religion-Caste nexus and the politics of identity: Ethnography of Ravidassia Dera in Punjab, India" in an International Conference being organized by the Swedish Network for South Asian Studies (SASNET) and financed by the Swedish Research Council and the Crafoord Foundation to be held at Lund University, Sweden, during 20-22 May, 2015.

Dr. Singh has been sanctioned financial support for the above as per details given below:

- |                                                                   |             |
|-------------------------------------------------------------------|-------------|
| i) Registration Fee: ( 50 Euro @ 1 Euro= 68.30 INR)               | Rs. 03,415  |
| ii) Air Fare (From Delhi to Stockholm via Frankfurt & back)       | Rs. 120,000 |
| iii) Overseas Train Fare: ( From Stockholm to Lund & back)        | Rs. 20,000  |
| iv) Overseas DA: ( \$100/Per Diem for 7 days)@ 1 USD= 62.17 INR ) | Rs. 43,519  |
| v) Incidental Expenses: (To be reimbursed against bills/vouchers) | Rs. 07,000  |
| (Total Rs. 194,000)                                               |             |

\* The airfare by Air India (Economy Class) will be reimbursed as per actual.

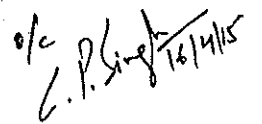
This issues with the approval of the competent authority.

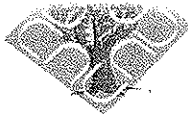
  
 (P.K. Katarmal)  
 Dy. Registrar  
 (Academic Services)

Dr. Santosh Kumar Singh  
 Assistant Professor  
 School of Liberal Studies  
 Ambedkar University  
 Kashmere Gate,  
 Delhi-110006

Copy to :-

1. The Office of the Vice-Chancellor
2. The Dean, SLS
3. The Controller of Finance

  
 C.P. Singh 16/4/15



Dated: 28.04.2015

No. AUD/3-5(9)/2012/Travel Grant/Acad./ 230

**OFFICE ORDER**

Dr. Shailaja Menon, Assistant Professor (History), SLS has requested for financial support under Travel Grant to attend the Summer University program of the Central European University course entitled "Religious Violence in Global Perspective" to be held during 20<sup>th</sup> to 29<sup>th</sup> July, 2015 in Budapest, Hungary. It may be noted that she has been recipient of SUN scholarship for the purpose from organizers, which covers free accommodation with breakfast and waiver of tuition fee.

Dr. Menon has been sanctioned financial support for the above as per details given below:

**1. Air Fare:**

(From Delhi to Budapest &amp; back)

Rs. 70,000

**2. Overseas DA:**

(\$100/Per Diem @ 1 USD=62.85 INR for 9 days)

Rs. 56,565

**3. Incidental Expenses:**

(To be reimbursed against bills/vouchers)

Rs. 50,000

**(Total: Rs. 1, 76,565 /-)**

\* The airfare by Air India (Economy Class) will be reimbursed as per actual.

This issues with the approval of the competent authority.

*Katarmal*  
98/4/15  
(P.K. Katarmal)  
Dy. Registrar  
(Academic Services)

*o/c*  
L.P. Gupta  
28/4/15

*Received*  
*28/4/15*  
Dr. Shailaja Menon  
Assistant Professor  
School of Liberal Studies  
Ambedkar University  
Kashmere Gate,  
Delhi-110006

Copy to :-

1. The Office of the Vice-Chancellor
2. The Dean, SLS
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.



Dated: 28.04.2015

No. AUD/3-5(9)/2012/Travel Grant/Acad./231

**OFFICE ORDER**

Dr. Nidhi Kaicker, Assistant Professor, SBPPSE has requested for financial support under Travel Grant to attend the Faculty Development Programme in management at Indian Institute of Management, Ahmedabad (IIMA) during 8<sup>th</sup> June, 2015 to 26<sup>th</sup> September, 2015 at the IIM Campus, Vastrapur, Ahmedabad.

Dr. Kaicker has been sanctioned financial support for the above as per details given below:

**1. Programme Fee :**

Rs. 1, 67,500

(Includes Tuition Fee, Course Materials, Boarding &amp; Lodging)

**2. Air Fare: (From Delhi to Ahmedabad & back)**

Rs. 25,000

**(Total Rs. 1, 92,500/-)**

\* The airfare by Air India (Economy Class) will be reimbursed as per actual.

This issues with the approval of the competent authority.

*(Signature)*  
28/4/15  
(P.K. Katarmal)  
Dy. Registrar  
(Academic Services)

Dr. Nidhi Kaicker  
Assistant Professor  
SBPPSE  
Ambedkar University  
Kashmere Gate,  
Delhi-110006

Copy to :-

1. The Office of the Vice-Chancellor
2. The Director, SBPPSE
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.

*Mamta**(Signature)*

28-4-15

o/c L.P. Gupta 28/4/15

**OFFICE ORDER**

Ms. Deepti Sachdev , Assistant Professor, SHS has requested for financial support under Travel Grant to attend the program & present a paper entitled "Suicide and Schizoanalysis" at Third International Deleuze Studies in Asia Conference, organized by Manipal Centre for Philosophy and Humanities, Manipal University to be held during 29<sup>th</sup> May to 7<sup>th</sup> June, 2015 in Manipal, Karnataka. Her request has been forwarded by the Déan , SHS .

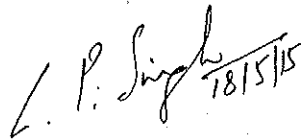
Ms. Sachdev has been sanctioned financial support for the above as per details given below:

1. Registration Fee (Part-I&II):	Rs. 04,500
2. Air Fares: (From Delhi to Manipal & back) ( By AirIndia in Economy class)	Rs. 35,000
3. Accomodation: ( twin sharing bais for 10 days)	Rs. 25,000
4. Incidental Expenses: (To be reimbursed against bills/vouchers)	Rs. 10,000


**(Total: Rs. 74,500/-)**

\* The airfare by Air India (Economy Class) will be reimbursed as per actual.

This issues with the approval of the competent authority.

  
(Charan Pratap Singh)  
Asstt. Registrar  
(Academic Services)

e/c

  
Ms. Deepti Sachdev  
Assistant Professor  
School of Human Studies  
Ambedkar University  
Kashmere Gate,  
Delhi-110006

Copy to :-

1. The Office of the Vice-Chancellor
2. The Dean, SHS
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.





No. AUD/3-5(9)/2012/Travel Grant/Acad./266

Dated: 18.05.2015

**OFFICE ORDER**

Mr. Wrick Mitra, Assistant Professor, SHS has requested for financial support under Travel Grant to attend the program & present a paper entitled "Suicide and Schizoanalysis" at Third International Deleuze Studies in Asia Conference, organized by Manipal Centre for Philosophy and Humanities, Manipal University to be held during 29<sup>th</sup> May to 7<sup>th</sup> June, 2015 in Manipal, Karnataka .. His request has been forwarded by the Dean, SHS .

Mr. Mitra has been sanctioned financial support for the above as per details given below:

1. Registration Fee (Part-I&II):	Rs. 04,500
2. Air Fares: (From Delhi to Manipal & back) ( By AirIndia in Economy class)	Rs. 35,000
3. Accomodation: ( twin sharing bais for 10 days)	Rs. 25,000
4. Incidental Expenses: (To be reimbursed against bills/vouchers)	Rs. 10,000

**(Total: Rs. 74,500/-)**

\* The airfare by Air India (Economy Class) will be reimbursed as per actual.

This issues with the approval of the competent authority.

*[Signature]*  
18/5/15  
(Charan Pratap Singh)  
Asstt. Registrar  
(Academic Services)

Mr. Wrick Mitra  
Assistant Professor  
School of Human Studies  
Ambedkar University  
Kashmere Gate,  
Delhi-110006

*[Signature]*  
18/5/15

Copy to :-

1. The Office of the Vice-Chancellor
2. The Dean, SHS
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.

**OFFICE ORDER**

Ms. Alka Rai . Assistant Librarian has been granted financial support under Travel Grant to participate and present her paper entitled "Digital Divide, Library Professionals and Emerging Trends in 21<sup>st</sup> Century" in an International Conference on Library and Information Science (LIS 2015) to be held during 23<sup>rd</sup> August - 25<sup>th</sup> August, 2015 in Osaka, Japan. She has been also granted Special Casual Leave for 3 days w. e. f. 24<sup>th</sup> to 26<sup>th</sup> August, 2015.

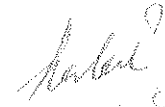
Ms. Alka Rai has been sanctioned financial support for the above as per details given below:

- |                                                           |             |
|-----------------------------------------------------------|-------------|
| 1. Air Fare: (From Delhi to Osaka & back)                 | :Rs. 45,000 |
| 2. Registration Fee                                       | :Rs. 10,000 |
| 3. Overseas DA (USD 100/day X 5 days) ( 1 USD= Rs.63.60 ) | :Rs. 31,800 |

**(Total: Rs. 86,800/-)**


\* The airfare by Air India (Economy Class) will be reimbursed as per actual.



This issues with the approval of the competent authority.

  
26/6/15  
Dy. Registrar  
(Academic Services)

Ms. Alka Rai  
Assistant Librarian  
School of Liberal Studies  
Ambedkar University  
Kashmere Gate,  
Delhi-110006

v/c  
L. P. Singh  
26/6/15

  
26.6.15  
Copy to :-

1. The Office of the Vice-Chancellor 
2. The Librarian 
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.

**OFFICE ORDER**

Dr. Kranti Kumar, Assistant Professor (Mathematics) in the School of Liberal Studies (LS), has been granted financial support under Travel Grants to deliver a lecture at the International Conference on Mathematical Sciences (ICMS-2015) to be held during 13<sup>th</sup> July - 15<sup>th</sup> July, 2015 at the Department of Mathematics, S.V. University, Tirupati, Andhra Pradesh.

Dr. Kumar has been sanctioned financial support for the above as per details given below:

:Rs. 15,135/-  
**(Total: Rs. 15,135/-)**

**Air Fare:** (From Delhi to Chennai & back)

\* The airfare by Air India (Economy Class) will be reimbursed as per actual.  
This issues with the approval of the competent authority.

*[Signature]*  
8/7/15  
Dy. Registrar  
(Academic Services)

etc  
*[Signature]*

Dr. Kranti Kumar  
Assistant Professor  
School of Liberal Studies  
Ambedkar University  
Kashmere Gate  
Delhi-110006

Received  
*[Signature]*

- Copy to :-
1. The Office of the Vice-Chancellor - *[Signature]*
  2. The Dean, SLS
  3. The Dy. Registrar (Finance) - *[Signature]*
  4. Personal File.



134/c

No. AUD/3-5(9)/2012/Travel Grant/Acad./491.

Dated: 17.08.2015

**OFFICE ORDER**

Dr. Arindam Banerjee, Assistant Professor, SLS has been granted financial support under Travel Grant to participate and present his paper entitled "Understanding Contemporary Geo-Politics through the Lens of Food Security: A Political Economy Analysis" in the International Conference being organised by the University of Manitoba, Winnipeg, Canada during 25-27<sup>th</sup> September, 2015.

Dr. Banerjee has been sanctioned financial support for the above as per details given below:

1. Registration Fee	Rs. 10,000
2. Return Air fare (Delhi-Toronto-Winnipeg)	Rs. 1,27,000
3. Overseas DA (100USD/per diem X4 days=400\$)	Rs. 26,000
4. Miscellaneous (Local transport visa fee, etc.)	Rs. 18,000

-----  
( Rs. 1,81,900 )

**Note: 1.** All above recommended expenditure items except Overseas DA are subject to submission of actual bills.

**2.** The airfare by Air India (Economy Class) will be reimbursed as per actual.

This issues with the approval of the competent authority.

Dr. Arindam Banerjee  
Assistant Professor, SLS  
Ambedkar University  
Kashmere Gate  
Delhi-110006

Recd.  
Arindam Banerjee

*Rohit*  
17/8/15  
Dy. Registrar  
(Academic Services)

Copy to :-

1. The Office of the Vice-Chancellor
2. The Dean, SLS
3. The Dy. Registrar (Finance)
4. Personal File.

*Mamta*  
*Rohit*  
18/8/15



No. AUD/3-5(9)/Tr. Grant./2012/Acad./ 497

Dated: 18.08.2015

**OFFICE ORDER**

Dr. Dhiraj Kumar Nite, Assistant Professor, School of Liberal Studies was<sup>to</sup> attend and present a paper entitled "*Claiming the Mining Sense: The mining Persons on South African Gold and Coalmines (1951-2012)*" in a Symposium on Social Change at Bela Bela Limpopo, University of Johannesburg, South Africa held from 22<sup>nd</sup> to 30<sup>th</sup> June, 2015 during summer vacation.

Dr. Nite has been sanctioned re-imburement of Economy class Airfare by Air India from New Delhi-Johannesburg-New Delhi on submission of relevant documents.

This issues with the ex-post-facto approval of competent authority.

  
18/8/15  
Dy. Registrar  
(Academic Services)

Dr. Dhiraj Kumar Nite  
Assistant Professor  
SLS  
Ambedkar University  
Kashmere Gate  
Delhi - 110006

Copy forwarded to the following for information and necessary action:

1. The Dean , SLS
2. The Dy. Registrar (Finance)
3. Personal File/Office Order File



No. AUD/3-3(47)/2010/Acad./

Dated: 08.10.2015

**OFFICE ORDER**

Dr. Satyaketu Sankrit, Associate Professor, School of Liberal Studies has been sanctioned two days' Special Casual Leave from 09<sup>th</sup> to 10<sup>th</sup> October, 2015 to participate in the 21<sup>st</sup> Refresher Course as Resource Person being organised by the Department of Hindi, Jai Narayan Vyas University at Jodhpur (Rajasthan).

In addition Dr. Sankrit has been sanctioned air travel from New Delhi-Jodhpur-New Delhi by Air India (Economy Class).

This issues with the approval of the competent authority.

Dy. Registrar  
(Academic Services)

Dr. Satyaketu Sankrit  
Associate Professor, SLS  
Ambedkar University  
Kashmere Gate  
Delhi - 110006

Copy to :

1. The Dean, School of Liberal Studies
2. The Controller of Finance
3. The Deputy Registrar (Finance)
4. Personal File.

विश्वविद्यालय दिल्ली



Ambedkar University Delhi

Dated: 09.10.2015

UD/3-5(9)/2015/Acad./625(4)

OFFICE ORDER

Mr. Surajit Sarkar Coordinator (Programmes), Centre for Community Knowledge  
has been sanctioned air travel from New Delhi-Leiden (Netherlands)-New Delhi by Air India  
(Economy Class) or connecting flight (other airways), if there is not direct flight to avail  
Urban Knowledge Network Asia (UKNA) fellowship at International Institute for Asian  
Studies (IIAS), Leiden, Netherlands from 16<sup>th</sup> September to 15<sup>th</sup> November, 2015.  
This issues with the approval of the competent authority.

*[Signature]*  
9/10/15  
Dy. Registrar  
(Academic Services)

g/c

Mr. Surajit Sarkar  
Coordinator (Programmes)  
Ambedkar University  
Kashmere Gate  
Delhi - 110006

*[Signature]*  
12/10/15

Copy to :

1. The Director Centre for Community Knowledge
2. The Controller of Finance *[Signature]*
3. The Deputy Registrar (Finance) *[Signature]*
4. Personal File.

अम्बेडकर विश्वविद्यालय दिल्ली



Ambedkar University


Dated: 09.10.2015

No. AUD/3-5(9)/2015/Acad./ 62570

**OFFICE ORDER**

Dr. Dharitri Chakravarty, Assistant Professor, School of Liberal Studies has been sanctioned air travel from New Delhi-Kokrajhar (Assam)-New Delhi by Air India (Economy Class) to participate a National Workshop on setting up of Culture and Heritage Centre being organised by the Bodo Sahitya Sabha from 18<sup>th</sup> to 19<sup>th</sup> October, 2015 at Kokrajhar (Assam).


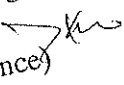
This issues with the approval of the competent authority.

  
9/10/15  
Dy. Registrar  
(Academic Services)

Dr. Dharitri Chakravarty  
Assistant Professor, SLS  
Ambedkar University  
Kashmere Gate  
Delhi - 110006

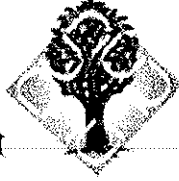
9c

Copy to :

1. The Dean, School of Liberal Studies - 
2. The Controller of Finance
3. The Deputy Registrar (Finance) 
4. Personal File.



अम्बेडकर विश्वविद्यालय



Ambedkar University Delhi

415/2

No. AUD/3-5(9)/2015/Acad./625(3)

Dated: 09.10.2015

**OFFICE ORDER**

Dr. Rukmini Sen, Associate Professor, School of Liberal Studies abstract has been accepted in Minor Culture Conference-2015 being organised by the Cultural Studies Association of Australia at University of Melbourne, Australia from 30<sup>th</sup> Nov. to 3<sup>rd</sup> December, 2015. The financial assistance is sanctioned to Dr. Sen by AUD to attend the Conference as follows:

1. Registration fee of Rs. 10,000/-
2. Partially Economy Class air fare by Air India New Delhi-Melbourne-New Delhi i.e, Rs. 39,619/- only.
3. Visa Fee of Rs. 7000/-
4. Per diem for 4 days (i.e, 30<sup>th</sup> Nov. to 03<sup>rd</sup> December, 2015) @ 100\$ per day as per University norms.

This issues with the approval of the competent authority.

qc

*Salve*  
9/10/15

Dy. Registrar  
(Academic Services)

Dr. Rukmini Sen  
Associate Professor, SLS  
Ambedkar University  
Kashmere Gate  
Delhi - 110006

Copy to :

1. The Dean, School of Liberal Studies — *[Signature]* 12/10/15
2. The Controller of Finance *[Signature]*
3. The Deputy Registrar (Finance)
4. Personal File.



Dated: 03.02.2016

No. AUD/3-5(9)/2012/Travel Grant/Acad./55

**OFFICE ORDER**

Dr. Rachana Johri, Associate Professor, SHS has been granted financial support under Travel Grant to participate and present her paper titled "Wearing a new body. Towards a psychological analysis of women's bodies in globalising India" in the National Convention which is being organized by National Academy of Psychology during 2<sup>nd</sup> February to 5<sup>th</sup> February, 2016 at Allahabad.

Dr. Johri has been sanctioned financial support for the above as per details given below:

- |                                       |                            |
|---------------------------------------|----------------------------|
| 1. Registration Fee                   | Rs. 3,500/-                |
| 2. Train fare (Delhi-Allahabad-Delhi) | Rs. 3,030/-                |
|                                       | <b>(Total Rs. 6,530/-)</b> |

**Note:** All above recommended expenditure items are subject to submission of actual bills.

This issues with the approval of the competent authority.

Dr. Rachana Johri  
Associate Professor, SHS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi-110006

*[Signature]*  
8/2/16  
Dy. Registrar  
(Academic Services)  
o/c L.P. Singh

*[Signature]*  
3/2/16

Copy to:-

1. The Office of the Vice-Chancellor
2. The Dean, SHS
3. The Controller of Finance
4. The Dy. Registrar (Finance)- (The above expenditure may be met out of the 2nd instalment of UGC XII plan grant head-14.)
5. Personal File.

6. Dean (Ms.) - Planning, AUD

**OFFICE ORDER**

Mr. Sandeep R. Singh, Assistant Professor, SLS has been granted financial support under Travel Grant to participate and present his paper titled "Life- Writing and the Disabled Self: Discourses on Subjectivity" in the 11<sup>th</sup> Global Meeting of the Health Project to be held at Budapest, Hungary being organized by the Inter-Disciplinary.net from 14<sup>th</sup> March to 16<sup>th</sup> March, 2016.


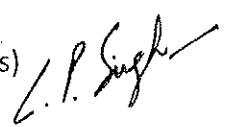
Mr. Singh has been sanctioned financial support for the above as per details given below:

- |                                                                  |                  |
|------------------------------------------------------------------|------------------|
| 1. Registration Fee                                              | : Rs.10, 000/-   |
| 2. Visa Fee                                                      | : Rs.5, 000/-    |
| 3. Air fare (Delhi-Budapest-Delhi)                               | : Rs.1, 38,918/- |
| 4. Overseas DA (100 USD/per diem for 3days)<br>(1 USD=68.16 INR) | : Rs.20, 450/-   |

**(Total Estimated Expense: Rs.1, 74,368/-)**

- Note:**
1. All above recommended expenditure items are subject to submission of bills.
  2. The airfare by Air India (Economy Class) will be reimbursed as per actual.

This issues with the approval of the competent authority.

  
8/2/16  
Dy. Registrar  
(Academic Services)  
o/c 

Mr. Sandeep R. Singh  
Assistant Professor, SLS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi-110006

Copy to:-

1. The Office of the Vice-Chancellor
2. The Dean , SLS
3. The Dean (officiating), Planning
4. The Controller of Finance
4. The Dy. Registrar (Finance)- (The above expenditure may be met out of the 2<sup>nd</sup> instalment of UGC XII plan grant head-14, if funds are available)
5. Asstt. Registrar (Finance)/Jr. Executive (Finance)
6. Personal File.



No. AUD/3-5(9)/Travel Grant/2012/Acad.1567

Delhi, the 15 November, 2016

**OFFICE ORDER**

Dr. Bodh Prakash, Associate Professor has been sanctioned financial assistance to to present a paper at Indian History Congress at University of Kerala, Thiruvananthapuram from 28-30 December, 2016 as per details given below:

Registration/Delegates fee - Rs.1200/-  
Air fare – Delhi-Thiruvananthapuram-Delhi – Rs. 25222/-  
DA/per diem/Accommodation To be arranged by organizers

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

Sr. Consultant  
(Academic Services)

Dr. Bodh Prakash,  
Associate Professor,  
SLS,  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean, SLS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./ 664

Delhi, the 13<sup>th</sup> December, 2016**OFFICE ORDER**

Dr. Awadhesh Kumar Tripathi, Assistant Professor has been sanctioned reimbursement of expenses under Travel Grant for having attended national convention of Dakshinayan organised by 'Abhivyakti' in Goa from 18-20 November, 2016 as per the details given below:

Registration fee	Rs. 1000/-
Air-fare - Delhi - Goa - Delhi	Rs. 11399/-

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
13/12/16  
Sr. Consultant  
(Academic Services)

Dr. Awadhesh Kumar Tripathi,  
Assistant Professor,  
SUS  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean, SUS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(9)/Trvl.gran./2012/Acad./73

Dated: 23.01.2017

**OFFICE ORDER**

Professor Krishna Menon, School of Human Studies has been granted permission to attend XV National Conference of Women's Studies being organised by the Indian Association for Women's Studies at University of Madras, Chennai from 22<sup>nd</sup> to 25<sup>th</sup> January 2017.


Professor K. Menon has been sanctioned Financial support for the above as per details given below:

- i) Air Fare (Economy class from New Delhi- Chennai-New Delhi)

: Rs. 9, 517/-

**Note:** 1. The recommended expenditure item(s) are subject to submission of actual bills.

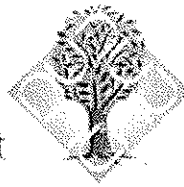
This issues with the approval of competent authority.

  
23/1/17  
(Sr. Consultant)  
Academic Services  
M

Professor Krishna Menon  
School of Human Studies  
Ambedkar University *surend*  
Kashmere Gate  
Delhi - 110006

Copy to :

1. The Office of the Vice-Chancellor.
2. The Dean, SHS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal /Office Order File



No. AUD/3-5(9)/Travel Grant/2012/Acad./ 349

Delhi, the 20<sup>th</sup> April, 2017**OFFICE ORDER**

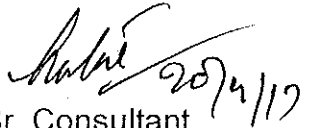
Dr. Shivani Nag, Assistant Professor has been sanctioned financial support under Travel Grant to present a paper in the 15<sup>th</sup> European Congress of Psychology – 2017 being held in Amsterdam, the Netherlands from 11-14<sup>th</sup> July, 2017, as per the details given below:

i) Registration fee	Euro 500 (Subject to a maximum of Rs. 10000/- as per AUD norms)
ii) Air Fare – Delhi-Amsterdam-Delhi	Rs. 50000/-
iii) Visa fee	Rs. 4220/-
iv) DA/Per diem	US \$ 100 per day for six days – as per rules

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the competent authority.

  
Sr. Consultant  
(Academic Services)

Dr. Shivani Nag  
Assistant Professor  
School of Education Studies  
Ambedkar University Delhi  
Kashmere Gate, Delhi-6

Copy to:

1. The Dean(I/c), SES
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad.1490

Delhi, the 29<sup>th</sup> May, 2017**OFFICE ORDER**


Prof. Anup Kumar Dhar, Professor has been sanctioned financial support under Travel Grant to contribute a presentation on "Capitalism as Hegemonic : The Wolf Man and the Psychotic Phenomenon" in an International Seminar to be held in Wegeningen, the Netherlands from 12-13 May, 2017, as per details given below:

(i)	Registration fee	-NIL
(ii)	Air fare – Delhi – Amsterdam & Back	
	Road fare – Amsterdam – Wegeningen & back	Rs.54,000/-
(iii)	Visa Fee	Rs. 4220/-
(iv)	Per Diem	Hotel stay provided by the Organizers.

The above recommended expenditure item shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
29/5/17  
Sr. Consultant  
(Academic Services)

Prof. Anup Kumar Dhar,  
Professor,  
School of Human Studies,  
Ambedkar University Delhi  
Kashmere Gate, Delhi

  
7.

Copy to:

1. The Dean, SHS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



**OFFICE ORDER**

Dr. Yogesh Snehi, Assistant Professor, SLS, has been granted financial support under Travel Grant from AUD, to participate in the 24<sup>th</sup> European Conference on South Asian Studies, in Warsaw, Poland which will take place from 27<sup>th</sup> July to 30<sup>th</sup> July, 2016.

Dr. Snehi has been sanctioned financial support for the above as per details given below:

i) Registration Fee	: Rs.10, 000/-
ii) Visa Fee	: Rs.4, 400/-
iii) Air fare (Delhi-Frankfurt-Warsaw-Delhi)	: Rs.60, 000/-
iv) Overseas DA (75 USD/per diem for 4 days) (1 USD=66.79 INR) (All Exchange Rates approx. as on 16.05.2016)	: Rs.20, 037/-
(Total Estimated Expense	: Rs.94, 437/-)

**Note:** 1. All above recommended expenditure items are subject to submission of actual bills.

2. For travel by air while on tour/LTC, may kindly refer, Circular No. F. No. AUD/1-41(2)/HR/2016/564 dated: 16.03.2016, available on AUD intranet.

This issues with the approval of the competent authority.



Sr. Consultant  
(Academic Services)

Dr. Yogesh Snehi  
Assistant Professor, SLS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi-110006

Copy to:-

1. The Office of the Vice-Chancellor
2. The Dean, SLS
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.



No. AUD/3-5(9)/Travel Grant/2012/Acad./

August 26, 2016

**OFFICE ORDER**

Prof. Honey Oberoi Vahali, Professor, SHS has been sanctioned financial grant to attend a Conference on "Dreams and Nightmares" at Rutgers University, New Jersey, New York, being organised by the Association for the Psychoanalysis of Culture & Society from 13-15<sup>th</sup> October, 2016, as per details given below:

1. Registration fee	- Rs. 10000/-
2. Visa fee	- Rs. 11500/-
3. Airfare	- Rs. 75,000/-
4. DA/Per diem/Accommodation	- Rs. 24000/-
<b>Total: - Rs. 1,20,500/-</b>	

All the above recommended expenditure items are subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

Sr. Consultant  
(Academic Services)

Prof. Honey Oberoi Vahali,  
Professor,  
School of Human Studies,  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean, SHS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./769

Delhi, the 5<sup>th</sup> September, 2017

**OFFICE ORDER**

Dr. Anirban Biswas, Assistant Professor, SLS has been sanctioned financial Assistance under Professional Development and Travel Grant to participate in the 15<sup>th</sup> GLOBELICS International Conference 2017 to be held in Athens, Greece from 11-13<sup>th</sup> October, 2017. He has been sanctioned the grant as under:

i)	*Registration fee	Rs.18162.72
ii)	Air-fare	25% of the total fare
iii)	Visa fee	Rs.4500.00
iv)	DA/Per diem	*US \$ 50 per day for five days as per rules

\*Dr. Anirban Biswas has been sanctioned the above registration fee against the maximum limit of Rs.10000/- in view of the fact that 75% of the air fare and accommodation costs are being borne by the organisers.

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

*Mona*  
6-9-2017  
for Deputy Registrar  
(Academic Services)

Dr. Anirban Biswas,  
Assistant Professor,  
SLS  
Ambedkar University, Delhi,  
Delhi.

Copy to:

1. The Dean, SLS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/PD &amp; Trvl.gran./2012/Acad./ 858

Dated: 27.09.2017

**OFFICE ORDER**

The following faculty members have been granted permission to participate in a Indo Finnish Collaboration (2017-20) programme named as "*Education Campus-Future of Education*" from 09.10.2017 to 12.10.2017 being organised by the Department of Biotechnology, Ministry of Science & Technology at C-Camp, Bengaluru. Their accommodation and local transportation will be borne by the Organizers.

1. Dr. Anandini Dar, Assistant Professor, SES
2. Dr. Vikas Baniwal, Assistant Professor, SES
3. Dr. Prabhat Rai, Assistant Professor, SES
4. Dr. Venugopal Maddipati, Assistant Professor, SDes.

They have been sanctioned Financial support from AUD for Air Fare and Local Conveyance in Delhi & miscellaneous charges for participation to the above programme.

This issues with the approval of competent authority.

(Dy. Registrar)  
Academic Services

Copy to :

1. The Office of the Vice-Chancellor.
2. The Dean , SES/Sdes.
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Office Order File



No AUD/3-5(9)/Travel Grant/2012/Acad.19/1

Delhi, the 17th October, 2017

**OFFICE ORDER**


Dr. Anshu Gupta, Assistant Professor, SBPPSE has been sanctioned financial support to present a paper in the "5<sup>th</sup> International Conference on Business Analytics and Intelligence" being organised by IIM Bangalore, from 11-13 December, 2017. She has been sanctioned the grant as under:

i)	Registration fee	Rs.5000/-
ii)	Air-fare Delhi - Bangalore – Delhi	Rs.15000/-
iii)	DA	As per University norms
iv)	Transfer from home to airport – venue of the conference and back	Rs.4000/-

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
17/10/17  
Deputy Registrar  
(Academic Services)

Dr. Anshu Gupta,  
SBPPSE,  
Ambedkar University, Delhi,  
Delhi.

Copy to:

1. The Dean, SBPPSE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file

Room No. 3, Lothian Road, Kashmere Gate, Delhi 110006. Ph: 011-23862326



No. AUD/3-5(9)/Travel Grant/2012/Acad./10/1

Delhi, the 17<sup>th</sup> Nov., 2017

**OFFICE ORDER**

Dr. Balchand Prajapati, Assistant Professor, SLS has been sanctioned financial support out of Professional Development and Travel Grant to present a paper in the International Conference on Algebra, Discrete Mathematics and Application being organized by Dr. Babasaheb Ambedkar Marathwada University, Aurangabad from 9-11<sup>th</sup> December, 2017. He has been sanctioned the grant as under:

i)	Registration Fee	Rs. 3000/-
ii)	Air fare → Delhi-Mumbai-Aurangabad and back	Rs.16000/-
iii)	DA: As under, as per AUD norms	
	Accommodation	Rs. 3000/- per day for 3 days
	Food:	Rs.300/- per day for 3 days
	Local Travel	Upto 50 KM of non AC Taxi

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

*Mona*  
17/11/2017  
for Deputy Registrar  
(Academic Services)

Dr. Balchand Prajapati,  
Assistant Professor,  
SLS  
Ambedkar University Delhi,  
Delhi.

Copy to:

1. The Dean, SLS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./10/16

Delhi, the 17<sup>th</sup> Nov., 2017

**OFFICE ORDER**

Dr. Robin Singhal, Assistant Professor, SLS has been sanctioned financial support out of Professional Development and Travel Grant to present a paper in the International Conference on Agribusiness in Emerging Economics being organised by TERI University, Vasant Kunj, New Delhi from 3-4<sup>th</sup> January, 2018. He has been sanctioned Registration fee of Rs.4000/- for this purpose.

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

*M. P. Singh*  
17/11/2017  
for Deputy Registrar  
(Academic Services)

Dr. Robin Singhal,  
Assistant Professor,  
SLS  
Ambedkar University Delhi,  
Delhi.

*subyen*  
*for*

Copy to:

1. The Dean, SLS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./78

Delhi, the 31<sup>st</sup> January, 2018

**OFFICE ORDER**

Prof. Satyaketu Sankrit has been sanctioned financial support out of Professional Development and Travel Grant to visit Madhav University, Gwalior as a Resource Person/Main Paper Presenter from 17<sup>th</sup> December – 18<sup>th</sup> December, 2017. He has been sanctioned the grant as under:

- i) The Committee recommended that the travel expenses may be reimbursed by any approved mode of transport.
- ii) DA:

Accommodation:	Rs.5000/- per day for two days
Food Charges:	Rs.500/- per day
Local Transport	Upto 50 k.m. for an A.C/ Taxi

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
Deputy Registrar  
(Academic Services)

Prof. Satyaketu Sankrit,  
School of Letters,  
School of Development Studies,  
Ambedkar University Delhi,  
Delhi.

Copy to:

- 1.The Dean, SoL
- 2.The Controller of Finance
- 3.The Sr. Consultant (Finance)
- 4.Personal File/Office Order file





No. AUD/3-5(9)/Travel Grant/2016/Acad./217

Date: the 11<sup>th</sup> April, 2018

**OFFICE ORDER**

In supersession of the University Office Order No. AUD/3-5(9)/Travel Grant/2016/Acad./207 dated 06.04.2016, the University has sanctioned financial support to Dr. Anshu Gupta, Assistant Professor, SBPPSE out of Professional Development and Travel Grant for participating in Faculty Development Programme on Machine Learning with Business Applications to be held at IIM Bangalore from 21<sup>st</sup>-25<sup>th</sup> May, 2018 including 20<sup>th</sup> May, 2018 as requested by her, instead of the FDP on Data Analytics in Management Research from 19-24<sup>th</sup> May, 2018 to be held in Gwalior. Accordingly, She has been sanctioned the grant as under:

- |      |                                                                 |                               |
|------|-----------------------------------------------------------------|-------------------------------|
| i)   | *Registration fee:                                              | Rs. 10000/- as per AUD norms. |
| ii)  | Air fare Delhi-Bangalore-Delhi                                  | Rs. 16000/-                   |
| iii) | Local travel from home to airport and airport to venue and back |                               |
|      |                                                                 | Rs. 4000/-                    |
| iv)  | DA for six days:                                                |                               |
|      | Accommodation                                                   | Rs. 3000/ per day             |
|      | Food :                                                          | Rs. 300/ per day              |
|      |                                                                 | (as per AUD norms)            |

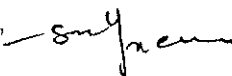
The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank transfer or by cheque. For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

The earlier Office Order No. AUD/3-5(9)/Travel Grant/2016/Acad./207 dated 06.04.2018 issued by the University stands withdrawn.

This issues with the approval of the competent authority.



Deputy Registrar  
(Academic Services)

Dr. Anshu Gupta,  
Assistant Professor,   
SBPPSE  
Ambedkar University Delhi,  
Delhi.

Copy to:

1. The Dean, SBPPSE

2. The Controller of Fin



No. AUD/3-5(9)/Travel Grant/2012/Acad./453

Dated: the July, 2018

**OFFICE ORDER**

Dr. Shailaja Menon, Assistant Professor, SLS has been sanctioned financial support under Travel Grant to present a paper in the European Conference on South Asian Studies (ECSAS 2018) to be held at Paris, France from 24<sup>th</sup>-27<sup>th</sup> July, 2018, as per the details given below:

- |                                |                                        |
|--------------------------------|----------------------------------------|
| i) Registration fee            | Rs.6000/-                              |
| ii) Visa fee                   | Rs.5000/-                              |
| iii) Air Fare-Delhi to Paris   | as per actual                          |
| iv) DA/Per diem/Accommodation: | US\$100 (for 06 days) as per AUD norms |

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the Competent Authority.

  
Deputy Registrar  
(Academic Services)

Dr. Shailaja Menon  
Assistant Professor  
School of Liberal Studies  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Dean, SLS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./458

Dated: the July, 2018

**OFFICE ORDER**

Dr. Rukmini Sen, Associate Professor, SLS has been sanctioned financial support under Travel Grant to attend the 25<sup>th</sup> European Conference on South Asian Studies (ECAS) as a presenter at Paris, France which will be held from 24<sup>th</sup>-27<sup>th</sup> July, 2018, as per the details given below:

1. Registration fee	Rs.12,000/- (as approved)
2. Membership Fees to ECSAS	50 Euros
3. Schengen Visa Fee	Rs.5000/-
4. Air Fare – Delhi – Amsterdam Paris – Delhi	Rs.48,300/-
5. DA/Per Diem/Accommodation-	US\$100 for 5 days (as per norms)

Dr. Rukmini Sen has been awarded a travel grant of 550 Euros by the organizers. This will be deducted from the total AUD grant during settlement of bills.

The above recommended expenditure item shall be <sup>as per</sup> AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the Competent Authority.

  
Deputy Registrar  
(Academic Services)

Dr. Rukmini Sen  
Associate Professor  
School of Liberal Studies  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Dean, SLS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/2018/Acad./ 585

Dated: the 05.9.2018

**OFFICE ORDER**

**Ms. Divya Chopra**, Assistant Professor, School of Design has been sanctioned financial support from Professional Development and Travel Grant to attend third edition of Z-Axis – 2018 the biennial conference organized by the Charles Correa Foundation titled **Designing Equitable Cities** to be held from September 6 – 8, 2018 at Kala Academy, Panaji, Goa. She has been sanctioned the following grant:

	Rs.
a) Registration fee	5,000/-
b) Air tickets	10,000/-
c) DA/Per Diem/Accommodation: (As per AUD rules)	
Hotel accommodation for 3 nights	1500/- per night
Local transport (for four days)	150/- per day
Food for (four days)	200/- per day

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bill. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide *GNCTD OM No. F.20/10/2016-ac/104-28 dated 25.02.2016 & email sent by the CoF to facstaff@aud.ac.in on 16.03.2016.*

This is issued with the approval of competent authority.

*Mang*  
05/09/2018  
for Deputy Registrar  
(Academic Services)

Ms. Divya Chopra  
Assistant Professor, School of Design  
Ambedkar University Delhi  
Kashmere Gate  
Delhi – 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents/websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

Copy forwarded to the following for information and necessary action:

- 1 The Office of the Vice Chancellor for kind information
- 2 The Controller of Finance
- 3 The Sr. Consultant(Finance)
- 4 Personal File/Office Order File



No. AUD/3-5(9)/Travel Grant/2012/Acad./157

Dated: 06<sup>th</sup> March, 2019**OFFICE ORDER**

In supersession of this University Office Order No. AUD/3-5(9)/Travel Grant/2012/Acad./156 dated 05.03.2019, this is to notify that the Ambedkar University Delhi has nominated Professor M. S. Farooqi, SBPPSE, (Officiating Registrar) to attend the Design Education Symposium being organized by Industrial Design Centre (IDC), IIT Bombay at Powai, Mumbai from 15.03.2019 to 16.03.2019. Besides this, Professor Jatin Bhatt, Pro-Vice Chancellor 1 will also be attending the same Symposium. The University has allocated the following budget to meet the expenditure:

i) Air Fare – Delhi-Mumbai-Delhi	Rs.22,000/-
ii) Accommodation Charges	Rs.20,000/-
iii) Local Travel	Rs.4,000/-

It may be mentioned that the above expenditure item shall be made as per AUD norms.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 08.03.2016.

  
Deputy Registrar  
(Academic Services)

**Copy to:**

1. The Office of the Vice Chancellor for kind information please
2. Professor Jatin Bhatt, PVC 1
3. Professor M. S. Farooqi, SBPPSE, (Officiating Registrar)
4. The Controller of Finance, AUD
5. The Deputy Registrar (Finance)
6. The Deputy Registrar (HR): With the request to process the case of Pro Vice Chancellor –1 separately on the above matter
7. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./190

Delhi, the 28<sup>th</sup> March, 2019**OFFICE ORDER**

Professor Babu P. Remesh, SDS has been sanctioned financial support under Professional Development and Travel Grant Scheme to present a paper in *Labour Law Research Network's Conference* in Valparaiso, Chile from 22<sup>nd</sup> to 25<sup>th</sup> June, 2019, as per the details given below:

i) Registration fee	Rs.12,780/-
ii) Air Fare –New Delhi –Santiago,Chile –New Delhi	Rs.1,30,000/-
iii) Santiago to Valparaiso by road	Rs.2,130
iv) Visa fee	Rs.1,900/-
v) DA/Per diem/Accommodation Charges:	US\$ 75 (for 05 days) as per norms

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the competent authority.

  
Deputy Registrar  
(Academic Services)

Professor Babu P. Remesh  
School of Development Studies  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Dean, SDS
2. The Controller of Finance
3. The Deputy Registrar (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./

Dated: the 6<sup>th</sup> May, 2019**OFFICE ORDER**

Dr. Arindam Banerjee, Associate Professor (Level 13A), SLS has been sanctioned financial support under Professional Development and Travel Grant Scheme to attend an International Conference on *Envisioning The Economy of The Future And The Future of Political Economy* organized by AFEP-IIPPE-2019 in Lille, France as **Presenter** from 03<sup>rd</sup> – 05<sup>th</sup> July, 2019 as per the details given below:

i) Registration fee	Rs. 10,000/-
ii) Air Fare :- New Delhi –Paris –Lille– Paris –New Delhi	Rs.64,105/-
iii) Visa Fee	Rs. 5,600/-
iv) DA/Per diem/Accommodation Charges:	US\$ 100 (for 05 days)as per norms

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016/AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the Competent Authority.

*Sameer Saini*  
8/5/2019  
(Sameer Saini)  
Dy. Registrar (Acad. Services)

Dr. Arindam Banerjee  
Associate Professor  
School of Liberal Studies  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Dean, SLS
2. The Controller of Finance
3. The Deputy Registrar Finance
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./

Dated: the 6<sup>th</sup> May, 2019**OFFICE ORDER**

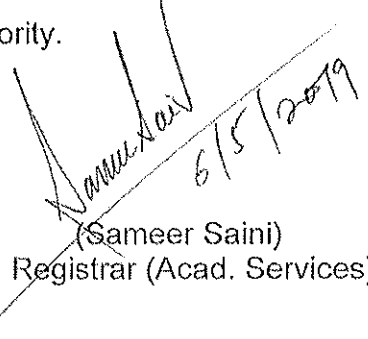
Professor Sumangala Damodaran (Level 14), Dean, SDS has been sanctioned financial support under Professional Development and Travel Grant Scheme to attend and present a paper in University of Edinburgh's Centre for South Asian Studies Seminar Series at Edinburgh, UK from 18<sup>th</sup> – 21<sup>st</sup> June, 2019 as per the details given below:

- |                                                                                                                                                                 |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| i) Air Fare:- New Delhi – London– New Delhi                                                                                                                     | Rs.85,000/-                           |
| ii) Visa fee                                                                                                                                                    | Rs.9,500/-                            |
| iii) DA/Per diem/Accommodation Charges<br>(with regard to the per diem, it is subject to availing<br>of boarding & lodging, if not provided by the organizers): | US\$ 100 (for 06<br>days)as per norms |

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the Competent Authority.

  
(Sameer Saini)  
Dy. Registrar (Acad. Services)

Professor Sumangala Damodaran  
Dean, School of Development Studies  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Controller of Finance
2. The Deputy Registrar (Finance)
3. Personal File/Office Order file





**OFFICE ORDER**

Dr. Anup Kumar Dhar, Associate Professor, SHS had requested for Travel Grant from AUD to present his research paper entitled "World of the Third" in 17<sup>th</sup> International Conference organised by the Forum on Contemporary Theory with theme "Re-Imagining Theory: Towards New Horizons in the Humanities and the Social Sciences" held at the International Centre, Goa between 21<sup>th</sup> December to 24<sup>th</sup> December, 2014. The above proposal of Dr. Dhar was considered by the Travel Grants Committee at its meetings held on 01.12.2014 and again on 07.01.2015.

Accordingly, Dr. Dhar has been sanctioned the financial support for the above as under:

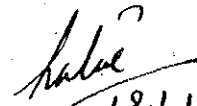
- i) Airfare from Kolkata - Goa - Delhi : Rs.23,368 /-  
ii) Registration Fee : Rs.05,000 /-

-----  
Rs. 28,368 /-  
-----

\* The Airfare by Air India-Economy class only will be reimbursed as per actual.

Dr. Dhar is requested to submit a brief report/ make a presentation to the University after returning from Seminar.

This issues with the approval of the competent authority.


  
12.1.15  
(P.K. Katarmal)  
Dy. Registrar  
(Academic Services)

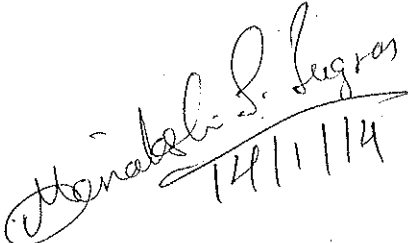
O/C

Dr. Anup Kumar Dhar  
Associate Professor  
School of Human Studies  
Ambedkar University  
Kashmere Gate,  
Delhi-110006

Copy to :-

1. The Office of the Vice-Chancellor
2. The Dean, SHS
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.

  
14.1.15

  
14/1/14



No. AUD/3-5(9)/2012/Travel Grant/Acad.

Dated: 04.08.2014

**OFFICE ORDER**

Dr. Mamatha Karollil, Assistant Professor, School of Human Studies has been sanctioned financial support under the travel grant scheme to present her paper entitled "*Stories from India and the United Kingdom: Choice and the Transformation of Love*" in an International conference being organized by the Interdisciplinary.net at Mansfield College, Oxford, United Kingdom, which is scheduled to be held during 24<sup>th</sup> to 26<sup>th</sup> September, 2014.

Dr. Karollil is sanctioned the financial support for the above as under:

- |                                                                                                                                                        |                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| 1. Registration Fee                                                                                                                                    | : Rs.05,000/-             |
| 2. Airfare (by Air India-Economy Class)<br>From New Delhi to Lisbon,Oxford and back                                                                    | : Rs.51,000/- (estimated) |
| 3. Overseas DA (100 USD/per diem)for 3 days<br>* (estimated USD/INR exchange rate calculated<br>@ 1 USD=60.23 INR as on 22.07.2014,Source:x-rates.com) | :Rs.18,069/-*             |

Total Sanctioned Amount :Rs.74,069/- (estimated)

This issues with the approval of the competent authority.


  
(P.K. Katarmal)  
Dy. Registrar  
(Academic Services)

Dr. Mamatha Karollil  
Assistant Professor  
School of Human Studies  
Ambedkar University  
Kashmere Gate,  
Delhi-110006

  
4/8/14

Copy to :-

1. The Office of the Vice-Chancellor
2. Dean, SHS
3. Controller of Finance
4. Dy. Registrar (Finance)
5. Personal File.

  
4/8/14



### OFFICE ORDER

Mr. Abeer Gupta, Assistant Professor, School of Design has been sanctioned financial support under the travel grant scheme to present her paper entitled "Traditional culture in post-traditional society: questions of adaptation" in XII International Seminar on audiovisual anthropology being organised by in the scope of the days of Ethnographic Cinema (Moscow) at National research University Higher School of Economics Moscow, Russia, which is scheduled to be held during 27<sup>th</sup> September to 1<sup>st</sup> October, 2014

Mr. Abeer Gupta is sanctioned the financial support for the above as under:

i) Airfare from New Delhi to Moscow and back (by Air India Economy Class)	: Rs.48000/-*
ii) Overseas DA (100 USD/per diem)for 5 days	: Rs.30,130/-
iii) Misc. Expenses(Local Conveyance etc.)	: Rs.02,000/-
	<u>Rs.80,130/-</u>

\* The Airfare amount will be reimbursed as per actuals.

This issues with the approval of the competent authority.

*P.K. Katarmal*  
28/8/14

(P.K. Katarmal)  
Dy. Registrar  
(Academic Services)

Mr. Abeer Gupta  
Assistant Professor  
School of Design  
Ambedkar University  
Kashmere Gate,  
Delhi-110006

*P.K. Katarmal*  
29/8/14

o/c

Copy to :-

1. The Office of the Vice-Chancellor
2. Dean, S.Des.
3. Controller of Finance
4. Dy. Registrar (Finance)
5. Personal File.

*M. Singh*  
29 Aug 14  
29/8/14

**OFFICE ORDER**

Dr. Kancharla Valentina, Assistant Professor, SBPPSE, has been sanctioned financial support under the travel grant scheme to present her research paper entitled "*Human Rights and Duties: Issues and Perspectives on SAARC*" in a National Seminar being organised by the Department of Law, North Bengal Hill University, Darjeeling, West Bengal, which is scheduled to be held during 15<sup>th</sup> November to 17<sup>th</sup> November, 2014. She has also been granted 2 days of Special Casual Leave for 15<sup>th</sup> and 17<sup>th</sup> November, 2014 for the purpose.

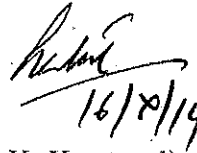
Dr. Kancharla Valentina is sanctioned the financial support for the above as under:

i) Airfare from Delhi to Bagdogra and back	: Rs.14,000 /-*
ii) Registration Fee	: Rs.1,200/-
	-----
	Rs.15,200/-
	-----

\* The Airfare by Air India-Economy only will be reimbursed as per actual.


She is requested to submit a brief report/ make a presentation to the University after returning from Seminar.

This issues with the approval of the competent authority.

  
16/10/14  
(P.K. Katarmal)  
Dy. Registrar  
(Academic Services)

Dr. Kancharla Valentina  
Assistant Professor  
School of Business, Public Policy  
and Social Entrepreneurship  
Ambedkar University  
Kashmere Gate,  
Delhi-110006

Recd.  
16/10/14

  
16-10-14

Copy to :-

1. The Office of the Vice-Chancellor
2. The Director, SBPPSE
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.

Mamta  
16/10/2014



203/c

No. AUD/3-5(9)/Trvl.grant/2012/Acad./1077


Dated: 09.12.2014

**OFFICE ORDER**

Ms. Nidhi Kaicker, Assistant Professor, School of Business, Public Policy and Social Entrepreneurship has been granted permission to attend and present a paper entitled "Financial Inclusion, Poverty and Inequality in India" in 97<sup>th</sup> Annual Conference being organised by Indian Economic Association to be held at Mohanlal Sukhadia University, Udaipur, Rajasthan from 27<sup>th</sup> to 29<sup>th</sup> December, 2014 during winter vacation.

Ms. Kaicker has been sanctioned train fare from Delhi-Udaipur-Delhi (total not exceeding Rs. 4,500/-) plus Registration fee Rs. 1000/-.

This issues with the approval of competent authority.

  
18/12/14  
(Dy. Registrar)  
Academic Services.

o/c

Ms. Nidhi Kaicker  
Assistant Professor, SBPPSE  
Ambedkar University  
Kashmere Gate  
Delhi - 110006

Copy to :

1. The Office of the Vice-Chancellor.
2. The Director, SBPPSE
3. The Controller of Finance
4. The Dy Registrar (Finance)
5. Personal /Office Order File

No. AUD/3-5(9)/2012/Travel Grant/Acad./1125

Dated: 31.12.2014

**OFFICE ORDER**

Dr. Jyotirmoy Bhattacharya, Assistant Professor in SLS requesting for financial support from AUD under Travel Grant Scheme to attend as participant in National Symposium "Symposium on Learning, Algorithms and Complexity" being organised by the Indian Institute of Science, Bangalore at Bengaluru from 05<sup>th</sup> to 09<sup>th</sup> January, 2015.


Dr. Bhattacharya is sanctioned the financial support for the above as under:

i) *Airfare from Delhi to Bengaluru and back	Rs.16,000 /-
ii) Accommodation (for 6 nights)	Rs.18,000/-
	-----
	Rs.34,000/-
	-----

\* The Airfare by Air India-Economy only will be reimbursed as per actual.

It is requested to submit a brief report/ make a presentation to the University after returning from Seminar.

This issues with the approval of the competent authority.

  
Charan Pratap Singh  
Asstt.. Registrar  
(Academic Services)

o/c

Dr. Jyotirmoy Bhattacharya  
Assistant Professor  
School of Liberal Studies  
Ambedkar University  
Kashmere Gate,  
Delhi-110006

Copy to :-

1. The Office of the Vice-Chancellor
2. The Dean ,SLS
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.

**OFFICE ORDER**

Ms. Anshumita Pandey , Assistant Professor, SHS has been granted ~~for~~ financial support under Travel Grant to attend the program at Third International Deleuze Studies in Asia Conference, organized by Manipal Centre for Philosophy and Humanities, Manipal University to be held during 29<sup>th</sup> May to 7<sup>th</sup> June, 2015 in Manipal, Karnataka.


Ms. Pandey has been sanctioned financial support for the above as per details given below:

1. Registration Fee (Part-I&II):	Rs. 08,500/-
2. Air Fare: (From Delhi to Manipal & back) ( By Air India economy class)	Rs. 30,000/-
3. Accommodation:	Rs. 30,000/-
4. Incidental Expenses: (To be reimbursed against bills/vouchers)	Rs. 10,000/-

(Total: Rs. 78,500/-)

\* The airfare by Air India (Economy Class) will be reimbursed as per actuals.

This issues with the approval of the competent authority.

  
Dy. Registrar  
(Academic Services)

Ms. Anshumita Pandey  
Assistant Professor  
School of Human Studies  
Ambedkar University  
Kashmere Gate,  
Delhi-110006

Copy to :-

1. The Office of the Vice-Chancellor
2. The Dean, SHS
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.



No. AUD/3-5(9)/Tr. Grant./2012/Acad./SLS


Dated: 08.09.2015

OFFICE ORDER

Dr. Satyaketu Sankrit, Associate Professor, School of Liberal Studies has been nominated to attend the 10<sup>th</sup> World Hindi Conference being organised by the World Hindi Conference Secretariat, New Delhi during 10<sup>th</sup> to 12<sup>th</sup> September, 2015 at Bhopal.

Dr. Sankrit has been sanctioned three days' Duty Leave and Economy class Airfare by Air India from New Delhi-Bhopal-New Delhi plus Accommodation, Fooding & Local Conveyance to be re-imbursed as actual against the submission of bills/vouchers .

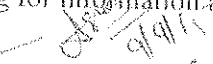

This issues with the approval of competent authority.

  
(Asstt. Registrar)  
Academic Services

Dr. Satyaketu Sankrit  
Associate Professor  
School of Liberal Studies  
Ambedkar University  
Kashmere Gate  
Delhi - 110006

MAC

Copy forwarded to the following for information and necessary action:

1. The Dean, SLS 
2. The Dy. Registrar (Finance) 
3. Personal File/Office Order File



No. AUD/3-5(9)/2012/Travel Grant/Acad./189

Dated: 01.01.2016

**OFFICE ORDER**

Professor Radharani Chakravarty from SLS, to participate in the 21<sup>st</sup> World Congress of the International Comparative Literature Association (ICLA)-2016, which will be held in Vienna, Austria from 21<sup>st</sup> July to 27<sup>th</sup> July, 2016.

Dr. Chakravarty has been sanctioned financial support for the above as per details given below:

i) Registration Fee	: Rs.10, 000/-
ii) Visa Fee	: Rs.6032/-
ii) Air fare (Delhi-Vienna-Delhi)	: Rs.64, 457/-
iii) Overseas DA (100 USD/per diem for 7 days) (1 USD=66.79 INR)	: Rs.46, 753/-
(All Exchange Rates approx. as on 16.05.2016)	
<b>(Total Estimated Expense: Rs.1, 27,242/-)</b>	

**Note:** 1. All above recommended expenditure items are subject to submission of actual bills.

2. For travel by air while on tour/LTC, may kindly refer, Circular No. F. No. AUD/1-41(2)/HR/2016/564 dated: 16.03.2016, available on AUD intranet.

This issues with the approval of the competent authority.

Prof. Radharani Chakravarty  
School of Liberal Studies  
Ambedkar University Delhi  
Kashmere Gate  
Delhi-110006

  
1.6.16  
Sr. Consultant  
(Academic Services)

o/c  
L. P. Singh  
AR (A.S.)

Copy to:-

1. The Office of the Vice-Chancellor
2. The Dean , SLS
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.

No. AUD/3-5(9)/2012/Travel Grant/Acad./

Dated: 14.03.2016

**OFFICE ORDER**

Dr. Usha Mudiganti , Assistant Professor, SLS has been granted financial support under Travel Grant for attending annual conference of the American Comparative Literature Association (ACLA) from 17<sup>th</sup> -20<sup>th</sup> March, 2016 at Harvard University in Cambridge, Massachusetts.

Dr. Mudiganti has been sanctioned financial support for the above as per details given below:

- i). Visa Fee : Rs.11,020/-  
 ii). Return Air fare (Delhi-New York-Boston) : Rs.90,000/-  
 iii). Overseas DA (100 USD/per diem for 4days) : Rs.27,200/-  
 (1 USD=68.00 INR)  
 (Total Estimated Expense: Rs.1,28,220/-)

- Note:** 1. All above recommended expenditure items are subject to submission of actual bills.  
 2. Fee for booking air tickets through other than approved travel agents, is not reimbursable.

This issues with the approval of the competent authority.

Dr. Usha Mudiganti  
 Assistant Professor, SLS  
 Ambedkar University Delhi  
 Kashmere Gate, Delhi-110006

*Approved*  
 14/3/16

*Arati*  
 14/3/16  
 Dy. Registrar  
 (Academic Services)

*o/c*  
*L. P. Singh*

Copy to:-

1. The Office of the Vice-Chancellor
2. The Dean , SLS
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.

**OFFICE ORDER**

Dr. Dharitri N.Chakravartty, Assistant Professor, SLS has been granted financial support under Travel Grant for attending annual symposium on "Borders & Mobility" at University of Hawaii, Honolulu, from 6<sup>th</sup> -8<sup>th</sup> April, 2016.

Dr. Chakravartty has been sanctioned financial support for the above as per details given below:

- |                                                                     |                  |
|---------------------------------------------------------------------|------------------|
| i) Visa Fee                                                         | : Rs.11, 000/-   |
| ii) Air fare (Delhi-Honolulu-Delhi)                                 | : Rs.1, 00,000/- |
| iii) Overseas DA (100 USD/per diem for 4 days)<br>(1 USD=68.00 INR) | : Rs.27, 200/-   |

**(Total Estimated Expense: Rs.1, 38,200/-)**

**Note:** 1. All above recommended expenditure items are subject to submission of actual bills.

2. For travel by air while on tour/LTC refer GNCTD O.M. No.F.20/10/2016-AC/104-28 dated: 25.02.2016 & e-mail sent by the CoF to facstaff @aud.ac.in on 03.03.2016.]

This issues with the approval of the competent authority.

Dr. Dharitri N.Chakravartty  
Assistant Professor, SLS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi-110006

*As per*  
14/3/16

*Katari*  
14/3/16  
Dy. Registrar  
(Academic Services)

o/c *L.P. Singh*

Copy to:-

1. The Office of the Vice-Chancellor
2. The Dean , SLS
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.

**OFFICE ORDER**

Dr. Kanika Mahajan, Assistant Professor, SLS to participate in the 6<sup>th</sup> GREThA International Conference on Economic Development titled Labour, Labour Market and Development, in University of Bordeaux, Bordeaux, France and will take place from 16<sup>th</sup> to 17<sup>th</sup> June, 2016.

Dr. Mahajan has been sanctioned financial support for the above as per details given below:

- |                                                                     |                  |
|---------------------------------------------------------------------|------------------|
| i) Visa Fee                                                         | : Rs.4, 600/-    |
| ii) Air fare (Delhi-Bordeaux-Delhi)                                 | : Rs.48, 650/-   |
| iii) Overseas DA (100 USD/per diem for 2 days)<br>(1 USD=68.00 INR) | : Rs.13, 600/- * |

(All Exchange Rates approx. as on 04.04.2016)

**(Total Estimated Expense: 66,850/-INR)**

\* Since accommodation is being provided by the host organisation, CoF may kindly release overseas DA/per diem appropriately.

**Note:** 1. All above recommended expenditure items are subject to submission of actual bills.

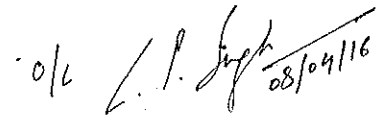
2. For travel by air while on tour/LTC refer GNCTD O.M. No.F.20/10/2016-AC/104-28 dated: 25.02.2016 & e-mail sent by the CoF to facstaff@aud.ac.in on 03.03.2016.]

This issues with the approval of the competent authority.



Dy. Registrar  
(Academic Services)

Dr. Kanika Mahajan  
Assistant Professor, SLS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi-110006



Copy to:-

1. The Office of the Vice-Chancellor
2. The Dean, SLS
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.

**OFFICE ORDER**

Dr. Pallavi Chakravarty, Assistant Professor, SLS, has been granted financial support under Travel Grant for attending the 24<sup>th</sup> European Conference on South Asian Studies, in University of Warsaw, Warsaw, Poland which will take place from 27<sup>th</sup> July to 30<sup>th</sup> July, 2016.

Dr. Chakravarty has been sanctioned financial support for the above as per details given below:

i) Registration Fee :PLN 620/- ( 1PLN=Rs.17.56 )	: Rs.10,887/-
plus Membership Fee: Euro 50/- (1 EURO=Rs.75.11)	: Rs.3,755/-
ii) Visa Fee	: Rs.4,400/-
iii) Air fare (Delhi-Frankfurt-Warsaw-Delhi)	: Rs.50,201/-
iv) Overseas DA (75 USD/per diem for 4 days)	: Rs.20,400/-
(1 USD=68.00 INR)	
(All Exchange Rates approx. as on 04.04.2016)	

**(Total Estimated Expense: 89,643/- INR)**

- Note:** 1. All above recommended expenditure items are subject to submission of actual bills.
2. For travel by air while on tour/LTC refer GNCTD O.M. No.F.20/10/2016-AC/104-28 dated: 25.02.2016 & e-mail sent by the CoF to facstaff @aud.ac.in on 03.03.2016.]

This issues with the approval of the competent authority.

*[Signature]*  
8/4/16

Dy. Registrar  
(Academic Services)

Dr. Pallavi Chakravarty  
Assistant Professor, SLS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi-110006

*[Signature]*  
o/c 8/04/16

Copy to:-

1. The Office of the Vice-Chancellor
2. The Dean , SLS
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.

No. AUD/3-5(9)/2012/Travel Grant/Acad./

Dated: 08.04.2016

**OFFICE ORDER**

Dr. Subhra Nagalia, Assistant Professor, SHS has been granted financial support under Travel Grant for the First Annual Tartu Conference on Russian and East European Studies, in University of Tartu, Tartu, Estonia and will take place from 12<sup>th</sup> to 14<sup>th</sup> June, 2016.

Dr. Nagalia has been sanctioned financial support for the above as per details given below:

i) Visa Fee	: Rs.4, 500/-
ii) Air fare (Delhi-Tallinn-Delhi)	: Rs.54, 173/-
iii) Bus fare (Tallinn-Tartu-Tallinn)	: Rs. 4,000/-
iii) Overseas DA (100 USD/per diem for 3 days) (1 USD=68.00 INR)	: Rs.20, 400/-
(Exchange Rate approx. as on 04.04.2016)	

**(Estimated Expense: 83,073/-INR)**

- Note:** 1. All above recommended expenditure items are subject to submission of actual bills.
2. For travel by air while on tour/LTC refer GNCTD O.M. No.F.20/10/2016-AC/104-28 dated: 25.02.2016 & e-mail sent by the CoF to facstaff @aud.ac.in on 03.03.2016.]

This issues with the approval of the competent authority.

Dr. Subhra Nagalia  
Assistant Professor, SHS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi-110006

*Sema*  
08/04/16

*halal*  
8/4/16  
Dy. Registrar  
(Academic Services)

o/c *P. Singh*  
08/04/16

Copy to:-

1. The Office of the Vice-Chancellor
2. The Dean, SHS
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.

No. AUD/3-5(9)/2012/Travel Grant/Acad./189

Dated: 01.06.2016

**OFFICE ORDER**

Dr. Shubhra Nagalia, Assistant Professor, SHS has requested to consider the revised estimated budget for her proposed travel to attend the 1<sup>st</sup> Annual Tartu Conference, in Tartu, Estonia. The Standing Committee has considered her request and recommended the following in addition to financial grant sanctioned to her vide office order AUD/3-5(9)/2012/Travel Grant/Acad. Dated: 08.04.2016

Dr. Shubhra Nagalia has been sanctioned financial support for the above as per details given below:

2 Day's additional Overseas DA @100 USD/per diem : Rs.13, 358/-  
(1 USD=66.79 INR) (All Exchange Rates approx. as on 16.05.2016)

- Note:** 1. All above recommended expenditure items are subject to submission of actual bills.
2. For travel by air while on tour/LTC, may kindly refer, Circular No. F. No. AUD/1-41(2)/HR/2016/564 dated: 16.03.2016, available on AUD intranet.

This issues with the approval of the competent authority.

  
1.6.16  
Sr. Consultant  
(Academic Services)

Dr. Shubhra Nagalia  
Assistant Professor, SHS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi-110006

o/l  
I. P. Singh  
AR (A.S.)

Copy to:-

1. The Office of the Vice-Chancellor
2. The Dean, SHS
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.

**OFFICE ORDER**

Dr. Dinesh Kumar, Assistant Librarian, was sanctioned financial support vide Office Order No. AUD/3-5(9)/2012/Travel Grant/Acad./dated 08.04.2016 for attending 61<sup>st</sup> International Conference of Indian Library Association at Rajkot, Gujrat, under the following heads:


i) Regn. Fee	: Rs.8,600/-
ii) Train fare (Delhi-Rajkot-Delhi)	: Rs.4,060/-

It is hereby clarified that the amount of Rs. 8600/- sanctioned under item i) above is **inclusive of both Registration Fee and Accommodation.**

**Note: 1.** All above recommended expenditure items are subject to submission of actual bills.

This issues with the approval of the competent authority.

Dr. Dinesh Kumar  
Assistant Librarian,  
Ambedkar University Delhi  
Kashmere Gate  
Delhi-110006

  
1.6.16  
Sr. Consultant  
(Academic Services)

o/k  
C. P. Singh  
AR (A.S.)

Copy to:-

1. The Office of the Vice-Chancellor
2. The Librarian
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.



**OFFICE ORDER**

Dr. Debal Chandra Kar, Librarian, to participate as a Speaker in the Special Libraries Association's 2016 Annual Conference & INFO-EXPO will be held in Philadelphia between 12<sup>th</sup> -14<sup>th</sup> June, 2016.

Dr. Kar has been sanctioned financial support for the above as per details given below:

- |                                                                                                                                         |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------|
| i) Registration Fee                                                                                                                     | : Rs.10, 000/-   |
| ii) Air fare (Delhi-Chicago-Philadelphia-Chicago-Delhi)<br>OR (Delhi-New York-Philadelphia-New York-Delhi)<br>( By Shortest Route only) | : Rs.1, 08,890/- |
| iii) Overseas DA (100 USD/per diem for 5 days)<br>(1 USD=66.79 INR)<br>(All Exchange Rates approx. as on 16.05.2016)                    | : Rs.33, 395/-   |
| <b>(Total Estimated Expense: Rs.1, 52,285/-)</b>                                                                                        |                  |

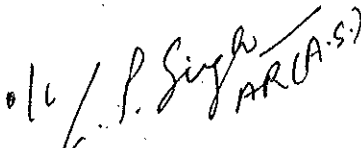
**Note:** 1. All above recommended expenditure items are subject to submission of actual bills.

2. For travel by air while on tour/LTC, may kindly refer, Circular No. F. No. AUD/1-41(2)/HR/2016/564 dated: 16.03.2016, available on AUD intranet.

This issues with the approval of the competent authority.

  
T.6.16  
Sr. Consultant  
(Academic Services)

Dr. Debal C Kar  
Librarian,  
Ambedkar University Delhi  
Kashmere Gate  
Delhi-110006

  
P. Singh  
AR(A.S.)

Copy to:-

1. The Office of the Vice-Chancellor
2. The Chairman , Library Committee
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.



No. AUD/3-3(9)/2012/Travel Grant/Acad./

Dated: 01.05.2016

**OFFICE ORDER**

Mr. Benil Biswas, SCCE, to participate in the 2016 Mellon School of Theater and Performance Research at Harvard University, a two-week program addressing the theme of "Theaters Sacred and Profane" will commence from 6<sup>th</sup> June to 17<sup>th</sup> June, 2016.

Mr. Biswas has been sanctioned financial support for the above as per details given below:

i) Air fare (Delhi-New York-Delhi)	: Rs.55,961/-
ii) Taxi fare (New York-Boston-New York)	: Rs.6,600/-
iii) Overseas DA (100 USD/per diem for 16 days) (1 USD=66.79 INR) (All Exchange Rates approx. as on 16.05.2016)	: Rs.1,06,864/-
<b>(Total Estimated Expense</b>	<b>: Rs.1,69,425/-)</b>

Note: 1. All above recommended expenditure items are subject to submission of actual bills.

2. For travel by air while on tour/LTC, may kindly refer, Circular No. F. No. AUD/1-41(2)/HR/2016/564 dated: 16.03.2016, available on AUD intranet.

This issues with the approval of the competent authority.

Sr. Consultant  
(Academic Services)

Mr. Benil Biswas  
Assistant Professor, SCCE  
Ambedkar University Delhi  
Kashmere Gate  
Delhi-110006

Copy to:-

1. The Office of the Vice-Chancellor
2. The Dean (Officiating), SCCE
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.

No. AUD/3-5(9)/2012/Travel Grant/Acad./189

Dated: 01.06.2016

**OFFICE ORDER**

Mr. Sayandeb Chowdhury, Assistant Professor, SLS, has been granted financial support under Travel Grant from AUD, to visit UK from 4<sup>th</sup> June, 2016-03<sup>rd</sup> July, 2016, in connection to his research work in to " Visualising the City-Photography; Modernity and Calcutta 1860-1960" on short-term grant from the Charles Wallace India Trust .

Mr. Chowdhury has been sanctioned financial support for the above as per details given below:

- i) Visa Fee : Rs.8, 000/-  
ii) Air fare (Delhi-London-Delhi) : Rs.55, 000/-  
(All Exchange Rates approx. as on 16.05.2016)  
**(Total Estimated Expense: Rs.63, 000/-)**

- Note:** 1. All above recommended expenditure items are subject to submission of actual bills.  
2. For travel by air while on tour/LTC, may kindly refer, Circular No. F. No. AUD/1-41(2)/HR/2016/564 dated: 16.03.2016, available on AUD intranet.

This issues with the approval of the competent authority.



Sr. Consultant  
(Academic Services)

Mr. Sayandeb Chowdhury  
Assistant Professor, SLS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi-110006

o/l L. P. Singh AR (A.S.)

Copy to:-

1. The Office of the Vice-Chancellor
2. The Dean , SLS
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.

**OFFICE ORDER**

Dr. Rachna Chaudhary, Assistant Professor, School of Human Studies has been granted permission to attend and present a paper entitled "*Women and Gender in South Asian Modernity: Vulnerabilities and Violence*" in International Conference being organised by the Swedish South Asian Studies Network (SASNET) at Lund University, Lund, Sweden from 20<sup>th</sup> to 22<sup>nd</sup> September 2016.

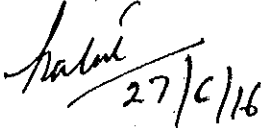
Dr. Chaudhary has been sanctioned Financial support for the above as per details given below:

i) Visa Fee	: Rs. 4,600/-
ii) Air Fare (Economy class from Delhi- Gothenburg-Delhi)	: Rs. 55, 000/-
iii) Train Fare from (Gothenburg-Lund- Gothenburg)	: Rs. 6, 000/-
iv) Per diem for 3 days @ 100USD	: Rs. 20, 028/-
v) Registration Fee	: Rs. 3, 800/-
Total estimate	: <b>Rs. 89, 428/-</b>

**Note:** 1. All above recommended expenditure items are subject to submission of actual bills.

2. For travel by air while on tour/LTC refer GNCTD O.M. No. 20/10/2016-AC/104-28 dated: 25.02.2016 & email sent by the CoF to factstaff @aud.ac.on 03.03.2016)

This issues with the approval of competent authority.

  
27/6/16  
(Sr. Consultant)  
Academic Services

Dr. Rachna Chaudhary  
Assistant Professor, SHS  
Ambedkar University  
Kashmere Gate  
Delhi – 110006

Copy to :

1. The Office of the Vice-Chancellor.
2. The Dean, SHS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal /Office Order File



No. AUD/3-5(9)/Travel Grant/2012/Acad./

Dated: July 11, 2016

**OFFICE ORDER**

In continuation of this Office Order dated 30<sup>th</sup> June, 2016 sanctioning financial grant to Dr. Sumangala Damodran, Dean(Offg.) of SDS and Dr. Nandini Nayak, Assistant Professor, SDS, to attend a Workshop on "Indo-Dutch Perspectives on Development Studies, in The Hague, The Netherlands organised by the International Institute of Social Studies (ISS), Erasmus University on 8<sup>th</sup> July, 2016, the competent authority has further sanctioned visa fee of Rs. 12000/- and Travel Insurance of Rs. 2000/- for two persons, for the same.

Further, it is noted that the amount against item No. 2 – Train fare from Amsterdam-The Hague-Amsterdam was inadvertently mentioned as Rs.40000/- instead of Rs.4000/- actually sanctioned. Hence the amount under this head may be read as **Rs.4000/-** and not Rs.40000/-.

All the above recommended expenditure items are subject to submission of actual bills.

This issues with the approval of the competent authority.

Sr. Consultant  
(Academic Services)

Dr. Sumangala Damodran,  
Dean (Offg.) SDS,  
Ambedkar University,  
Kashmere Gate, Delhi

Dr. Nandini Nayak,  
Assistant Professor, SDS,  
Ambedkar University,  
Kashmere Gate, Delhi

Copy to:

1. The Office of the Vice-Chancellor
2. The Chairman, Advisory Committee AUD-ISS MOU Implementation,
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(70)/Travel Grant/2012/Acad.1254

Dated: July 11, 2016

**OFFICE ORDER**

Dr. Arindam Banerjee, Associate Professor, SLS has been sanctioned financial grant to attend **XI Annual International Conference of Public Policy** at IIM, Bangalore from 8.8.2016 to 10.8.2016 in the following manner:

1. Air fare	Rs.11647/-
2. Accommodation	Rs. 9000/-
3. Food	Rs. 900/-
4. Taxi fare	Rs. 1000/-
5. Registration fee	Rs. 1000/-
<b>Total</b>	<b>Rs. 23547/-</b>

All the above sanctioned expenditure items are subject to submission of actual bills.

This issues with the approval of the competent authority.

Sr. Consultant  
(Academic Services)

Dr. Arindam Banerjee,  
Associate Professor, SLS  
Ambedkar University, Delhi

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean, SLS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(175)/Travel Grant/2012/Acad.1255

Dated: July 11, 2016

**OFFICE ORDER**

Dr. Rinju Rasaily, Assistant Professor, SLS has been sanctioned financial grant to attend British Sociological Association's Work, Employment and Society Conference – "Work in Crisis" at Leeds University Business School from 6-8 September, 2016 in the following manner:

1. Registration fee	Rs.10000/-
2. Air Fare	Rs.72,000/-approx
3. VisaFee	Rs.10000/-
4. DA/Per-diem/ accomodation etc.	Rs.26,736/-
for four days i.e. from 5-8 Sept. 2016.	

**Total: Rs.1,18,736.00**

All the above sanctioned expenditure items are subject to submission of actual bills.

This issues with the approval of the competent authority.

Sr. Consultant  
(Academic Services)

Dr. Rinju Rasaily,  
Assistant Professor, SLS  
Ambedkar University, Delhi

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean, SLS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./

August 26, 2016

**OFFICE ORDER**

Dr. Diamond Oberoi Vahali, Associate Professor, SLS has been sanctioned financial grant to attend a Conference on "Dreams and Nightmares" at Rutgers University, New Jersey, New York, being organised by the Association for the Psychoanalysis of Culture & Society from 13-15<sup>th</sup> October, 2016, as per details given below:

1. Registration fee	- Rs. 10000/-
2. Visa fee	- Rs. 11500/-
3. Airfare	- Rs. 75,000/-
4. DA/Per diem/Accommodation	- Rs. 24000/-
<b>Total: - Rs. 1,20,500/-</b>	

All the above recommended expenditure items are subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
Sr. Consultant  
(Academic Services)

Dr. Diamond Oberoi Vahali,  
Associate Professor,  
School of Liberal Studies,  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean, SLS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file





No. AUD/3-5(9)/Travel Grant/2012/Acad./

August 26, 2016

**OFFICE ORDER**

Prof. Honey Oberoi Vahali, Professor, SHS has been sanctioned financial grant to attend a Conference on "Dreams and Nightmares" at Rutgers University, New Jersey, New York, being organised by the Association for the Psychoanalysis of Culture & Society from 13-15<sup>th</sup> October, 2016, as per details given below:

1. Registration fee	- Rs. 10000/-
2. Visa fee	- Rs. 11500/-
3. Airfare	- Rs. 75,000/-
4. DA/Per diem/Accommodation	- Rs. 24000/-
<b>Total: - Rs. 1,20,500/-</b>	

All the above recommended expenditure items are subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

Sr. Consultant  
(Academic Services)

Prof. Honey Oberoi Vahali,  
Professor,  
School of Human Studies,  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean, SHS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./

September 5, 2016

**OFFICE ORDER**

Dr. Kartik Dave, Associate Professor, SBPPSE has been sanctioned financial grant to attend a faculty training workshop on "Markstrat – Marketing Strategy Simulation" on 12-13 Sept., 2016 in Pune, out of **Professional Development Fund**, as per details given below:

Registration fee	Rs. 10000/-
Air fare	Rs. 10000/-
Boarding & Lodging	Rs. 12000/- for three days
Misc. – Local travel	Rs. 8000/-

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
Sr. Consultant  
(Academic Services)

Dr. Kartik Dave,  
Associate Professor, SBPPSE  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean (Offg.) SBPPSE
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./

September 5, 2016

**OFFICE ORDER**

Dr. Bhoomika Meiling, Assistant Professor, SLS has been sanctioned financial grant to participate in the 2016 Joint American Folklore Society/International Society for Folk Narrative Research Conference in Miami, Florida from 19-22<sup>nd</sup> October, 2016, out of **Travel Grant**, as per details given below:

Registration fee	Rs. 10000/- ( as per AUD norms)
Air Travel	Rs. 86109/-
Visa Fee	Rs. 11200/-
DA/Per diem	Rs. 10200/- per day for four days <b>(US \$ 100 per day as per AUD Norms)</b>

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
Sr. Consultant  
(Academic Services)

Dr. Bhoomika Meiling,  
Assistant Professor,  
School of Liberal Studies,  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean, SLS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./

September 5, 2016

**OFFICE ORDER**

Dr. Amit Singh Assistant Professor, SLS has been sanctioned financial grant to participate in the 2016 Joint American Folklore Society/International Society for Folk Narrative Research Conference in Miami, Florida from 19-22<sup>nd</sup> October, 2016, out of **Travel Grant**, as per details given below:

Registration fee	Rs.10000/- (as per AUD norms)
Air Travel	Rs. 86109/-
Visa Fee	Rs. 11200/-
DA/Per diem	Rs. 10200/- per day for four days (US \$ 100 per day as per AUD Norms)

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills.

For travel by air while-on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
5/9/16  
Sr. Consultant  
(Academic Services)

Dr. Amit Singh,  
Assistant Professor,  
School of Liberal Studies,  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean, SLS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./441

September 30, 2016  
3/4**OFFICE ORDER**

Dr. Preeti Sampat, Assistant Professor, SLS has been sanctioned financial grant to participate in the National Convention of the Right to Food Campaign in Ranchi, as Speaker from 22-23 Sept. 2016, out of Travel Grant, as per details given below:

- |     |           |                                          |
|-----|-----------|------------------------------------------|
| i)  | Air fare  | Rs.7369.00.                              |
| ii) | Taxi fare | Rs.300.00 for two days as per AUD Norms. |

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
3/4  
Sr. Consultant  
(Academic Services)

Dr. Preeti Sampat,  
Assistant Professor,  
School of Liberal Studies,  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean, SLS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./ 439

September 30, 2016

3/1

**OFFICE ORDER**

Prof. Satyaketu Sankrit, Professor, SLS has been sanctioned financial grant to attend a National Seminar on "Moral Values in Life" being organized by MLC Girls' College, Bhopal from 29-30 Septmeber, 2016 to deliver a lecture in the Seminar out **Travel Grant**, as per details given below:

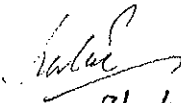
Air -Fare

Rs.9500.00

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

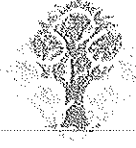
This issues with the approval of the competent authority.

  
3/10/16  
Sr. Consultant  
(Academic Services)

Prof. Satyaketu Sankrit,  
Professor,  
School of Liberal Studies,  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean, SLS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./509

October 26, 2016

**OFFICE ORDER**

Dr. Manish Jain, Assistant Professor, SES has been sanctioned financial grant to attend and present a paper at the International Conference (CESI) on Comparative Educational Destinies in Tirupati from 19-21 November, 2016 out of Travel Grant as per details given below:

Registration fee	Rs.1000.00
Air-fare – Delhi-Hyderabad-Tirupati Hyderabad-Delhi	Rs. 15848.00
Local Transport	As per AUD norms (for four days)

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
26/10/16  
Sr. Consultant  
(Academic Services)

Dr. Manish Jain,  
Assistant Professor,  
School of Education Studies,  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

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2. The Dean, School Education Studies,
3. The Controller of Finance
4. The Sr. Consultant (Finance)
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No. AUD/3-5(9)/Travel Grant/2012/Acad./507

October 26, 2016

**OFFICE ORDER**

Mr. Santosh S., Assistant Professor, SCCE has been sanctioned financial grant to attend an International Conference "Human Sciences and the future of the University to be held from 28-29.11.2016 in Hyderabad out of Travel Grant as per details given below:

Air-fare – Delhi-Hyderabad-Delhi Rs.9000.00

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
26/10/16  
Sr. Consultant  
(Academic Services)

Mr. Santosh S.,  
Assistant Professor,  
School of Education Studies,  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean (Offg.), SCCE,
3. The Controller of Finance
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No. AUD/3-5(9)/Travel Grant/2012/Acad./56/

Delhi, the 15 November, 2016

**OFFICE ORDER**

Dr. Runa Chakraborty, Assistant Professor (Contractual) has been sanctioned financial assistance to attend a conference "Abhivyakti" to be held in Margao, Goa from 18-20 November, 2016 as per details given below:

Registration fee	Rs.1000/-
Air fare – Delhi – Goa – Delhi	Rs.11656/-
*Accommodation	Being provided by the organizers.
Local transport	As per AUD norms

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
15/11  
Sr. Consultant  
(Academic Services)

Dr. Runa Chakraborty,  
Assistant Professor,  
SUS,  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean (Offg.), SUS
3. The Controller of Finance
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No. AUD/3-5(9)/Travel Grant/2012/Acad./

Delhi, the 22<sup>nd</sup> November, 2016

**OFFICE ORDER**

Dr. Shifa Haq, Assistant Professor has been sanctioned financial assistance to present a paper in the Sukrut's 4<sup>th</sup> International Conference – 2016 to be held in Banagalore from 25<sup>th</sup> to 26<sup>th</sup> November, 2016 as per details given below:

Registration fee	Rs. 2000/-
Air-fare – Delhi-Bangalore-Delhi	Rs.5675/-
DA/Accommodation:	Rs.750/-per day For three days

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall be not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
Sr. Consultant  
(Academic Services)

Dr. Shifa Haq,  
Assistant Professor,  
SHS,  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean,, SHS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./

Delhi, the 22<sup>nd</sup> November, 2016

**OFFICE ORDER**

Mr. Rajinder Singh, Psychotherapist (Contractual) has been sanctioned financial assistance to present a paper in the Sukrut's 4<sup>th</sup> International Conference – 2016 to be held in Banagalore from 25<sup>th</sup> to 26<sup>th</sup> November, 2016 as per details given below:

Registration fee	Rs. 2000/-
Air-fare – Delhi-Bangalore-Delhi	Rs.5675/-
DA/Accommodation:	Rs.750/-per day
	For three days

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall be not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

Sr. Consultant  
(Academic Services)

Mr. Rajinder Singh,  
Psychotherapist,  
SHS,  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean,, SHS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
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37/c

अम्बेडकर विश्वविद्यालय दिल्ली



Ambedkar University Delhi

No. AUD/3-5(9)/Travel Grant/2012/Acad.143

Delhi, the 11<sup>th</sup> January, 2017

**OFFICE ORDER**

Prof. Satyaketu Sankrit, has been sanctioned financial support under Travel Grant for attending National Seminar on "Samkaleen Hindi Sahitya Ka Stri Path" in the University of Calicut from 16-17<sup>th</sup> January, 2017, as a Resource Person, as per the details given below:



Air-fare - Delhi - Mumbai - Calicut - Delhi

Rs. 17000/-

The above recommended expenditure item shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
11.1.17  
Sr. Consultant  
(Academic Services)  


Prof. Satyaketu Sankrit,  
OSD, Karampura Campus,  
Ambedkar University, Delhi,  
Delhi

sent by H.O. (Finance)



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2. The Controller of Finance
3. The Sr. Consultant (Finance)
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No. AUD/3-5(9)/Travel Grant/2012/Acad./49

Delhi, the 11<sup>th</sup> January, 2017**OFFICE ORDER**

Dr. Anirban Sengupta, Assistant Professor has been sanctioned financial support under Travel Grant for attending a Conference of the Indian Association for Women's Studies (IAWS) in Chennai from 22.1.2017 to 25.1.2017, as per the details given below:

Registration fee Rs. 3000/-

He will be reimbursed the difference of second class sleeper rail fare and air-fare to and from Chennai as the rail fare shall be paid by the IAWS as mentioned in its letter.

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

Dr. Anirban Sengupta  
Assistant Professor,  
SDS,  
Ambedkar University, Delhi,  
Delhi- 110 006

*Sengupta*  
11/1/17

*g/c*

*Kulsh*  
11/1/17  
Sr. Consultant  
(Academic Services)

*K.*

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3. The Sr. Consultant (Finance)
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337  
je

No. AUD/3-5(9)/Travel Grant/2012/Acad./16

Delhi, the 20<sup>th</sup> February, 2017

**OFFICE ORDER**

Dr. Niharika Banerjea, Associate Professor has been sanctioned financial support under Travel Grant for attending a Conference of the Indian Association for Women's Studies (IAWS) in Chennai from 22.1.2017 to 25.1.2017, as per the details given below:

Registration fee

Rs. 2000/-

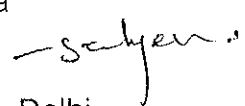
She will be reimbursed the difference of second class sleeper rail fare and air-fare to and from Chennai as the rail fare has been paid by the IAWS.

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
Sr. Consultant  
(Academic Services)

Dr. Niharika Banerjea  
Associate Professor,   
SLS,  
Ambedkar University, Delhi,  
Delhi- 110 006

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No. AUD/3-5(9)/Travel Grant/2012/Acad./159

Delhi, the 20<sup>th</sup> February, 2017

**OFFICE ORDER**

Dr. Rajan Krishnan, Associate Professor has been sanctioned financial support under Travel Grant for attending a Conference on Aesthetics and the Political in Contemporary India : Deleuzian Explorations organised by TISS Mumbai from 13-17<sup>th</sup> February, 2017, as per the details given below:

Air-fare - Delhi-Mumbai-Delhi - Rs.15000/-

The above recommended expenditure item shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
20/2/17  
Sr. Consultant  
(Academic Services)

Dr. Rajan Krishnan,  
Associate Professor,  
Ambedkar University, Delhi,  
Delhi- 110 006

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1. The Offg. Dean, SCCE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file

8/1  
3/2/2

No. AUD/3-5(9)/Travel Grant/2012/Acad.116 O

Delhi, the 20<sup>th</sup> February, 2017**OFFICE ORDER**

Dr. Priyasha Kaul, Assistant Professor, SLS has been sanctioned financial support under Travel Grant to present a paper in the "International Conference on Globalization, Culture and Identity : Challenges and Prospects at Flame University, Pune from 25-26<sup>th</sup> February, 2017, as per the details given below:

i)	Registration fee	-	Rs.3000/-
ii)	Air-fare	- Delhi-Pune-Delhi	- Rs.8000/-
iii)	DA/Accommodation		For two days, as per AUD Norms.

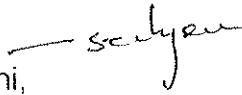
All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
Sr. Consultant  
(Academic Services) 20/2/17

Dr. Priyasha Kaul,  
Assistant Professor, SLS  
Ambedkar University, Delhi,  
Delhi- 110 006



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3. The Sr. Consultant (Finance)
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841  
34/c

No. AUD/3-5(9)/Travel Grant/2012/Acad./162

Delhi, the 20<sup>th</sup> February, 2017**OFFICE ORDER**

Prof. Anup Kumar Dhar, has been sanctioned financial support under Travel Grant for attending a Conference on Aesthetics and the Political in Contemporary India : Deleuzian Explorations organised by TISS Mumbai from 13-17<sup>th</sup> February, 2017, as per the details given below:

Air-fare - Delhi-Mumbai-Delhi - Rs.8500/- + Local Travel in Mumbai, as per AUD norms

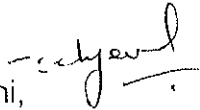
The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
20/2/17  
Sr. Consultant  
(Academic Services)

Prof. Anup Kumar Dhar,  
Professor, SHS  
Ambedkar University, Delhi,  
Delhi- 110 006



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No. AUD/3-5(9)/Travel Grant/2012/Acad./190

Delhi, the 28<sup>th</sup> February, 2017**OFFICE ORDER**

Dr. Sanju Thomas, Assistant Professor has been sanctioned financial support under Travel Grant to present a paper at the Asian Translation Tradition Conference at SOAS, University of London from 5-7<sup>th</sup> July, 2017, as per the details given below:

Registration fee:

Rs.4000/-

Visa fee:

Rs.7800/-

Air-fare - Delhi-London-Delhi -

Rs.60000/-

DA/Per Diem

US\$100 per day as per rules

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

*halsi*  
28/2/17  
Sr. Consultant  
(Academic Services)

Dr. Sanju Thomas  
Assistant Professor,  
School of Liberal Studies,  
Ambedkar University, Delhi,  
Delhi- 110 006

→ *Sanju Thomas*

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2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file

*Sanju Thomas*

Delhi, the 28<sup>th</sup> February, 2017

No. AUD/3-5(9)/Travel Grant/2012/Acad./181

**OFFICE ORDER**

Dr. Priyanka, Assistant Professor (Contractual) has been sanctioned financial support under Travel Grant for attending an International Seminar on "Indian Art Heritage in a Changing World : Challenges and Prospects" organised by Banaras Hindu University, Varanasi from 27<sup>th</sup> February – 1<sup>st</sup> March, 2017, as per the details given below:

Registration fee:		Rs.1500/-
Air-fare	Delhi-Varanasi-Delhi	Rs.10030/-

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

*Rahul*  
28/2/17  
Sr. Consultant  
(Academic Services)

Dr. Priyanka,  
Assistant Professor,  
School of Under-graduate Studies  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Dean, SUS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
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*Sachin*

18/11

अम्बेडकर विश्वविद्यालय दिल्ली



Ambedkar University Delhi

No. AUD/3-5(9)/Travel Grant/2012/Acad./25D

Delhi, the 21<sup>st</sup> March, 2017

**OFFICE ORDER**


Dr. Bindu K.C., Assistant Professor, SHS has been sanctioned financial support under Professional Development and Travel Grant to present a paper in the International Symposium being organised by Centre for South Asian Studies, School of Pacific & Asian Studies, University of Hawaii from 19-21<sup>st</sup> April, 2017. She has been sanctioned:

i)	Visa fee:	Rs. 11000/-
ii)	Air-fare Delhi-San Fransisco-Honolulu-Del -	Economy Class Air-fare
iii)	Per Diem	US \$ 100 per day for three days.

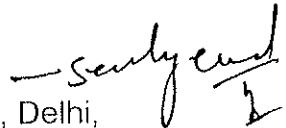
The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
21/3/17  
Sr. Consultant  
(Academic Services)

Dr. Bindu K.C.  
Assistant Professor,  
SHS,  
Ambedkar University, Delhi,  
Delhi- 110 006



Copy to:

1. The Dean, SHS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./357

Delhi, the 20<sup>th</sup> April, 2017**OFFICE ORDER**



Dr. Urfat Anjem Mir, Assistant Professor has been sanctioned financial support under Travel Grant to present a paper in the Biennial Conference of the Finnish Anthropological Society 2017 being organised by University of Jyvaskyla, Finland from 22-23<sup>rd</sup> May, 2017, as per the details given below:

i) Registration fee	Euro 143 (Subject to a maximum of Rs. 10000/- as per AUD norms)
ii) Air Fare – Delhi-frankfut-Hensinki-Jyvaskyla-Delhi	Rs. 1,20,442.72
iii) Visa fee	Rs. 4859.64
iv) DA/Per diem	US \$ 100 per day for four days – as per rules

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the competent authority.

  
Sr. Consultant  
(Academic Services)  


Dr. Urfat Anjem Mir  
Assistant Professor  
School of Liberal Studies  
Ambedkar University Delhi  
Kashmere Gate, Delhi-6

Copy to:

1. The Dean, SLS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./ 353

Delhi, the 20<sup>th</sup> April, 2017**OFFICE ORDER**

Dr. Sumana Datta, Assistant Professor has been sanctioned financial support under Travel Grant to present a paper in the 1<sup>st</sup> North American Centre for Collaborative Development Conference in Regina, Canada from 12-13<sup>th</sup> June, 2017, as per the details given below:

i) Registration fee	US \$ 250 (Subject to a maximum of Rs. 10000 as per AUD norms
ii) Air Fare – Delhi-Toronto-Regina-Delhi	Rs. 90000/-
iii) Visa fee	Rs. 4000/-
iv) DA/Per diem	US \$ 100 per day for four days – as per rules

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the competent authority.

  
20/4/17  
Sr. Consultant  
(Academic Services)

Dr. Sumana Datta  
Assistant Professor  
School of Undergraduate Studies  
Ambedkar University Delhi  
Kashmere Gate, Delhi-6

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1. The Dean, SUS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
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No. AUD/3-5(9)/Travel Grant/2012/Acad./ 347

Delhi, the 20<sup>th</sup> April, 2017

**OFFICE ORDER**

Dr. Dhiraj Kumar Nite, Assistant Professor has been sanctioned financial support under Travel Grant to present a paper in the International Conference on "6<sup>th</sup> French Network for Asian Studies" to be held in Paris from 26<sup>th</sup>-28<sup>th</sup> June, 2017. as per the details given below:

i) Registration fee		Rs.8400/-
ii) Visa fee		Rs.5500/-
iii) Air-fare	Delhi-Paris-Delhi	Rs.65000/-
iv) DA/Per Diem		US \$ 100 per day
		For five days – as per Rules

The above recommended expenditure item shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
20/4/17  
Sr. Consultant  
(Academic Services)  


Dr. Dhiraj Kumar Nite,  
Assistant Professor,  
School of Liberal Studies,  
Ambedkar University Delhi  
Kashmere Gate, Delhi

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No. AUD/3-5(9)/Travel Grant/2012/Acad./477

Delhi, the 25<sup>th</sup> May, 2017**OFFICE ORDER**



Mr. Ashis Roy, Psychotherapist (Contractual – Long-term contract), CPCR has been sanctioned financial support under Travel Grant to present a paper in the 50<sup>th</sup> IPA (International Psychoanalytical Association) Congress, to be held in Buenos Aires from 26-30<sup>th</sup> July, 2017. He has been sanctioned:

- |      |                                     |                                                                             |
|------|-------------------------------------|-----------------------------------------------------------------------------|
| i)   | Registration Fee                    | - \$199 (Rs.12766/-) Subject to a maximum limit of Rs. 10000/- as per rules |
| ii)  | Air Fare – Delhi-Buenos Aires-Delhi | - Rs. 146000/- 165000/-<br>(Actual amount on production of tickets)         |
| iii) | Visa Fee                            | - Rs.13000/-                                                                |
| iv)  | DA/Per Diem                         | - US \$ 100 per day for 5 days                                              |

The above recommended expenditure item shall be as per AUD norms and to submission of actual bills. The payment shall not be made in cash. It shall through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
25/5/17  
Sr. Consultant  
(Academic Services)  


Mr. Ashis Roy,  
Psychotherapist,  
CPCR,  
Ambedkar University Delhi  
Kashmere Gate, Delhi

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No. AUD/3-5(9)/Travel Grant/2012/Acad./520

Delhi, the 9<sup>th</sup> June, 2017**OFFICE ORDER**

Mr. Deepan Sivaraman, Associate Professor, SCCE has been sanctioned financial support out of Professional Development Fund to attend Chekov International Theatre Festival in Moscow as a delegate and resource person from 30<sup>th</sup> June, 2017 to 6<sup>th</sup> July, 2017. He has been sanctioned the grant as under:

i)	Air-fare	- Delhi – Moscow - Delhi	Rs.37000/-
ii)	Visa fee		Rs. 4370/-
iii)	DA/Per .Diem		US \$ 37.50 per day for 7 days subject to actuals whichever is less

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
Deputy Registrar  
(Academic Services)

Mr. Deepan Sivaraman,  
Associate Professor,  
SCCE,  
Ambedkar University, Delhi,  
Delhi.



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1. The Dean (Offg.), SCCE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
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299/c

No. AUD/3-5(9)/Travel Grant/2012/Acad.1723

Delhi, the 16<sup>th</sup> August, 2017  
17**OFFICE ORDER**

Ms. Deepti Sachdev, Assistant Professor, SHS has been sanctioned financial support out of Professional Development and Travel Grant to present a paper at the Conference hosted by the "Association of Psychoanalysis of Culture & Society" at Rutgers University, New Brunswick, New Jersey, USA from 19-21<sup>st</sup> October, 2017. She has been sanctioned the grant as under:

- |      |                                     |   |                                                                                   |
|------|-------------------------------------|---|-----------------------------------------------------------------------------------|
| i)   | Registration fee                    | - | \$350 (Rs.22382.5) – Subject to a maximum ceiling of Rs.10000/- as per AUD norms. |
| ii)  | Air fare – Delhi – New York – Delhi |   | Rs.65179/-                                                                        |
| iii) | Visa fee                            |   | Rs.11000/-                                                                        |
| iv)  | DA/Per diem                         |   | US \$ 100 per day for 5 days                                                      |

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

for Deputy Registrar  
(Academic Services)  
17/08/2017

Ms. Deepti Sachdev,  
Assistant Professor,  
School of Human Studies,  
Ambedkar University, Delhi,  
Delhi.

Copy to:

1. The Dean, SHS
2. The Controller of Finance
3. The Sr. Consultant (Finance) — sachdev
4. Personal File/Office Order file



384/c

No. AUD/3-5(9)/Travel Grant/2012/Acad./718

Delhi, the 16<sup>th</sup> August, 2017  
17**OFFICE ORDER**

Professor Suchitra Balasubrahmanyam, School of Design has been sanctioned financial support out of Professional Development and Travel Grant to participate and to Chair a Session in the Design History Society at University of Oslo from 6.9.2017 to 10.9.2017. She has been sanctioned the grant as under:

- |      |                             |                                 |
|------|-----------------------------|---------------------------------|
| i)   | Air-fare – Delhi-Oslo-Delhi | Rs. 60000/-                     |
| ii)  | Visa fee                    | Rs. 10000/-                     |
| iii) | Per Diem                    | US \$ 50 per day for five days* |

\*Accommodation and Conference fee are being taken care by the Organizers.

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

*Rana*  
17/8/2017

for Deputy Registrar  
(Academic Services)

*R.*

Prof. Schitra Balasubrahmanyam,  
School of Design,  
Ambedkar University, Delhi,  
Delhi.

Copy to:

1. The Dean, School of Design
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file

*issd*  
*schitra*



No. AUD/3-5(9)/Travel Grant/2012/Acad.1776

Delhi, the 5<sup>th</sup> September, 2017**OFFICE ORDER**


Professor Satyaketu Sankrit, SoL has been sanctioned financial support out of Professional Development and Travel Grant to attend a Conference of Bhartiya Hindi Parishad, as a Resource Person, being held at Nagpur from 7-9<sup>th</sup> September, 2017. He has been sanctioned the grant as under:

- |     |                                              |                   |
|-----|----------------------------------------------|-------------------|
| i)  | Air-fare – Delhi – Nagpur - Delhi            | Rs.8000/-         |
| ii) | DA/Per Diem Accommodation                    | Rs.5000/- per day |
|     | Food Bill                                    | Rs. 500/- per day |
|     |                                              | (For three days)  |
|     | Reimbursement of AC Taxi charges upto 50 KMs |                   |

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

*for*   
05/9/2017  
Deputy Registrar  
(Academic Services)

Prof. Satyaketu Sankrit,  
School of Letters,  
Ambedkar University, Delhi,  
Delhi.

Copy to:

1. The Dean, SoL
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



327c

No. AUD/3-5(9)/Travel Grant/2012/Acad.1775

Delhi, the 5<sup>th</sup> September, 2017

**OFFICE ORDER**

Ms. Jenie Christbol Alex, Project Officer, (Contractual) SUS/CELE has been sanctioned financial Assistance to give a presentation in the AINET Conference on Teacher Research in ELT to be held in Nagpur from 14-15<sup>th</sup> September, 2017. She has been sanctioned the grant as under:

- |      |                                  |                  |
|------|----------------------------------|------------------|
| i)   | Registration fee:                | Rs.2000/-        |
| ii)  | Rail fare Delhi – Nagpur – Delhi | Rs. 4395/-       |
| iii) | DA Accommodation                 | Rs. 1500/-       |
|      | Food Bill                        | Rs.200/- per day |
|      | For two days as per AUD norms    |                  |
|      | Local Travel                     | Rs.150/-         |

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

*for* *NRans*  
06/09/2017  
Deputy Registrar  
(Academic Services)  
*R*

Ms. Jenie Christbol Alex,  
Project Officer, (Contractual)  
SUS/CELE  
Ambedkar University, Delhi,  
Delhi.

Copy to:

1. The Director, CELE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./774

Delhi, the 5<sup>th</sup> September, 2017**OFFICE ORDER**

Ms. Ipshita Hajra Sasmal, (Contractual) SUS/CELE has been sanctioned financial Assistance to give a presentation in the AINET Conference on Teacher Research in ELT to be held in Nagpur from 14-15<sup>th</sup> September, 2017. She has been sanctioned the grant as under:

i)	Registration fee:	Rs.2000/-
ii)	Rail fare Delhi – Nagpur – Delhi	Rs. 4395/-
iii)	DA Accommodation	Rs. 1500/-
	Food Bill	Rs.200/- per day
	For two days as per AUD norms	
	Local Travel	Rs.150/-

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

*for* *M. Rana*  
06/09/2017  
Deputy Registrar  
(Academic Services)

Ms. Ipshita Hajra Sasmal,  
Assistant Professor (Contractual)  
SUS/CELE  
Ambedkar University, Delhi,  
Delhi.

Copy to:

1. The Director, CELE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



Ambedkar University Delhi

Ambedkar University Delhi

No. AUD/3-5(9)/Travel Grant/2012/Acad/1762 Delhi, the 5<sup>th</sup> September, 2017

**OFFICE ORDER**

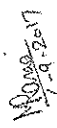
Professor Sanjay Sharma, SLS has been sanctioned financial support of Professional Development and Travel Grant participate in the International Conference "New Extractivism, Peasantries and Social Dynamics, Critical Perspectives and Debates" to be held at RANEP, Moscow, Russia from 13-16<sup>th</sup> October, 2017. He has been sanctioned the grant as under:

- i) Air-fare - Delhi - Moscow - Delhi Rs. 50000/- Approx
- ii) Visa Fee Rs. 3000/-
- iii) DAVPer Diem \* US \$ 75 per day for six days as per AUD norms

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-23 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
Deputy Registrar  
(Academic Services)

Prof. Sanjay Sharma  
School of Liberal Studies,  
Ambedkar University, Delhi,  
Delhi.

Copy to:

1. The Dean, SLS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./9/1

Delhi, the 17th October, 2017

**OFFICE ORDER**

Dr. Anshu Gupta, Assistant Professor, SBPPSE has been sanctioned financial support to present a paper in the "5<sup>th</sup> International Conference on Business Analytics and Intelligence" being organised by IIM Bangalore, from 11-13 December, 2017. She has been sanctioned the grant as under:

i)	Registration fee	Rs.5000/-
ii)	Air-fare Delhi - Bangalore – Delhi	Rs.15000/-
iii)	DA	As per University norms
iv)	Transfer from home to airport – venue of the conference and back	Rs.4000/-

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
Deputy Registrar  
(Academic Services)

Dr. Anshu Gupta,  
SBPPSE,  
Ambedkar University, Delhi,  
Delhi.

Copy to:

1. The Dean, SBPPSE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file

Room No. 3, Lothian Road, Kashmere Gate, Delhi 110006. Ph: 011-23862326





No. AUD/3-5(9)/Travel Grant/2012/Acad./113

Delhi, the 17th October, 2017

**OFFICE ORDER**

Dr. Shivani Nag, Assistant Professor, SES has been sanctioned financial support to attend a three day Workshop on "From Learning the Word to Learning the World" organised by the Existential Knowledge Foundation in Bengaluru from 6-8<sup>th</sup> October, 2017. She has been sanctioned the grant as under:

i)	Registration Fee	Rs.5100/- (Including accommodation)
ii)	Air-fare Delhi – Bangluru – Delhi	Rs.15000/-
iii)	DA	Accommodation (for 5.10.2017) Rs..1500 per day
	Food Bill	Rs.200/- per day for 3 days As per AUD norms
	Local Travel	Rs.150/- per diem (as per AUD norms)

\*Accommodation and meals are being provided by the organisers

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
17/10/17  
Deputy Registrar  
(Academic Services)

Dr. Shivani Nag,  
School of Education Studies,  
Ambedkar University, Delhi,  
Delhi.

Copy to:

1. The Dean, SES
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file

Room No. 3, Lothian Road, Kashmere Gate, Delhi 110006. Ph: 011-23862326



No. AUD/3-5(9)/Travel Grant/2012/Acad./9/4

Delhi, the 17th October, 2017

**OFFICE ORDER**

Dr. Devika Sharma, Assistant Professor (Contractual), SES has been sanctioned financial support to attend a three day Workshop on "From Learning the Word to Learning the World" organised by the Existential Knowledge Foundation in Bengaluru from 6-8<sup>th</sup> October, 2017. She has been sanctioned the grant as under:

- |      |                                   |                                              |
|------|-----------------------------------|----------------------------------------------|
| i)   | Registration Fee                  | Rs.5100/- (Including accommodation)          |
| ii)  | Air-fare Delhi – Bangluru - Delhi | Rs.15000/-                                   |
| iii) | DA                                | Rs..1500 per day                             |
|      | Accommodation (for 5.10.2017)     |                                              |
|      | Food Bill                         | Rs.200/- per day for 3 days as per AUD norms |
|      | Local Travel                      | Rs.150/- per diem (as per AUD norms)         |

\*Accommodation and meals are being provided by the organisers

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
Deputy Registrar  
(Academic Services)

Dr. Devika Sharma  
School of Education Studies,  
Ambedkar University, Delhi,  
Delhi.

Copy to:

1. The Dean, SES
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad/1915

Delhi, the 17th October, 2017

**OFFICE ORDER**

Dr. Sheetal Nagpal, Assistant Professor (Contractual), SES has been sanctioned financial support to attend a three day Workshop on "From Learning the Word to Learning the World" organised by the Existential Knowledge Foundation in Bengaluru from 6-8<sup>th</sup> October, 2017. She has been sanctioned the grant as under:

i)	Registration Fee	Rs.5100/- (Including accommodation)
ii)	Air-fare Delhi – Bangluru - Delhi	Rs.15000/-
iii)	DA Accommodation (for 5.10.2017)	Rs..1500 per day
	Food Bill	Rs.200/- per day for 3 days As per AUD norms
	Local Travel	Rs.150/- per diem (as per AUD norms)

\*Accommodation and meals are being provided by the organisers

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
Deputy Registrar  
(Academic Services)

Dr. Sheetal Nagpal,  
School of Education Studies,  
Ambedkar University, Delhi,  
Delhi.

Copy to:

1. The Dean, SES
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad.1/0(3)

Delhi, the 17<sup>th</sup> Nov., 2017**OFFICE ORDER**

Dr. Mradul Veer Singh, Assistant Professor, SLS has been sanctioned financial support out of Professional Development and Travel Grant for oral presentation at the 2<sup>nd</sup> International Conference for Computational Physics, Mathematics and Application (ICCPMA 2017) to be held in Zurich, Switzerland from 24-25<sup>th</sup> November, 2017. He has been sanctioned the grant as under:

- |      |                                   |   |                                              |
|------|-----------------------------------|---|----------------------------------------------|
| i)   | Registration fee                  | - | Rs. 10000/- as per AUD norms                 |
| ii)  | Air-fare – Delhi – Zurich – Delhi | - | Rs. 79036/-                                  |
| iii) | Visa fee                          | - | Rs. 6500/-                                   |
| iv)  | Per diem                          |   | US \$ 100 per day for four days as per norms |

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

*M. Rana*  
17/11/2017  
for Deputy Registrar  
(Academic Services)

Dr. Mradul Veer Singh,  
Assistant Professor,  
SLS  
Ambedkar University Delhi,  
Delhi.

Copy to:

1. The Dean, SLS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./1015

Delhi, the 17<sup>th</sup> Nov., 2017

**OFFICE ORDER**

Dr. Rinju Rasaily, Assistant Professor, SLS has been sanctioned financial support out of Professional Development and Travel Grant to present a paper in the 59<sup>th</sup> Annual Conference – The Indian Society of Labour Economics being held in Trivandrum from 16-18<sup>th</sup> December, 2017. She has been sanctioned the grant as under:

- |      |                                                    |                                                                                                                       |
|------|----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| i)   | Registration fee:                                  | Rs.4000/-                                                                                                             |
| ii)  | Air-fare – Delhi – Trivandrum – Delhi              | Rs.17000/-                                                                                                            |
| iii) | Accommodation is being provided by the organizers. |                                                                                                                       |
| iv)  | Local Travel                                       | Rs. 300/- Niti Bagh to Air port<br>Rs. 500/- Trivandrum Airport<br>to GIFT (Gulati Institute of Finance and Taxation) |

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

*M. Rang*  
17/11/2017  
for Deputy Registrar  
(Academic Services)  
*R*

Dr. Rinju Rasaily,  
Assistant Professor,  
SLS  
Ambedkar University Delhi,  
Delhi.

Copy to:

1. The Dean, SLS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./1019

Delhi, the 17<sup>th</sup> Nov., 2017

**OFFICE ORDER**

Dr. Debal C. Kar, Librarian has been sanctioned financial support out of Professional Development and Travel Grant to act as a Resource Person during the I-KOAL International Conference on Knowledge Organisation in Academic Libraries to be held at Goa University in Goa on 15.12.2017 and 16.12.2017. He has been sanctioned the grant as under:

i)	Registration fees	Nil
ii)	Air-Travel Delhi-Goa-Delhi	Rs.15836/-
iii)	DA: As under, as per AUD norms	
	Accommodation:	Rs.5000 per days for 3 days
	Food:	Rs. 500 per day for 3 days
	Local Travel:	Upto 50 Km of AC Taxi

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

*Mona*  
17/11/2017  
for Deputy Registrar  
(Academic Services)

Dr. Debal C. Kar,  
Librarian,  
Ambedkar University Delhi,  
Delhi.

Copy to:

1. The Librarian, Ambedkar University Delhi
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./1021

Delhi, the 17<sup>th</sup> Nov., 2017

**OFFICE ORDER**

Dr. Monal Dewle, Assistant Professor, CELE has been sanctioned financial support out of Professional Development and Travel Grant to present a paper in the 11<sup>th</sup> British Dyslexia Association International Conference to be held in Telford, UK from 12-14<sup>th</sup> April, 2018. She has requested for:

- |      |                                    |                                            |
|------|------------------------------------|--------------------------------------------|
| i)   | Registration fee:                  | Rs. 10000/- as per AUD norms.              |
| ii)  | Air-fare Delhi-Birmingham and back | Rs. 40000/-                                |
| iii) | Visa fee                           | Rs. 8000/-                                 |
| iv)  | DA/ Per diem                       | US \$ 100 per day for 5 days, as per norms |

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

*for* *MRama*  
17/11/2017  
Deputy Registrar  
(Academic Services)

Dr. Monal Dewle,  
Assistant Professor,  
CELE  
Ambedkar University Delhi,  
Delhi.

Copy to:

1. The Director, CELE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No AUD/3-5(9)/Travel Grant/2012/Acad./1088

Delhi, the 18<sup>th</sup> Dec., 2017

**OFFICE ORDER**



Dr. Gunjan Sharma, Assistant Professor, SES has been sanctioned financial support out of Professional Development and Travel Grant to participate in the AERA Annual Meeting/Conference in New York from 13-17<sup>th</sup> April, 2018. She has been sanctioned the grant as under:

- |      |                                  |                                           |
|------|----------------------------------|-------------------------------------------|
| i)   | Registration fee:                | Rs.10000/- as per AUD norms.              |
| ii)  | Air fare – Delhi-NYC (JFK)-Delhi | Rs. 78000/- Approx.                       |
| iii) | Visa fee                         | Rs. 10880/-                               |
| iv)  | Per diem                         | US \$ 100 per day for 7 days as per norms |

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
 Deputy Registrar  
 (Academic Services)  


Dr. Gunjan Sharma,  
 Assistant Professor,  
 SES  
 Ambedkar University Delhi,  
 Delhi.

Copy to:

1. The Dean, SES
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file





No. AUD/3-5(9)/Travel Grant/2012/Acad./10

Delhi, the 29<sup>th</sup> January, 2018

### OFFICE ORDER


Mr. Moggallan Bharti, Assistant Professor, SDS has been sanctioned financial support out of Professional Development and Travel Grant to participate in the LASA 2018 Congress to be held from 23-26<sup>th</sup> May, 2018 in Barcelona, Spain. He has been sanctioned the grant as under:

i)	Registration Fee	Rs.10000/- as per AUD norms
ii)	Air-fare – Delhi-Barcelona-Delhi	Rs.50000/- Approx.
iii)	Visa Fee	Rs.10000/- Approx
iv)	Per diem	US\$ 100 per day for six days

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

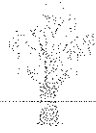
This issues with the approval of the competent authority.

  
31/01/18  
Deputy Registrar  
(Academic Services)  
02

Mr. Moggallan Bharti,  
Assistant Professor,  
School of Development Studies,  
Ambedkar University Delhi,  
Delhi.

Copy to:

1. The Dean, SDS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUI/3-5(9)/Travel Grant/2012/Acad./74

Delhi, the 29<sup>th</sup> January 2018

**OFFICE ORDER**

Dr. Pooja Satyogi, Assistant Professor, SLGC has been sanctioned financial support out of Professional Development and Travel Grant to present a paper in the Conference on Examining "New" in Kinship and Family in South Asia being organised by the IIT Hyderabad from 1-2 February, 2018. She has been sanctioned the grant as under:

Air fare – Delhi – Hyderabad – Delhi

Rs.9000/-

Accommodation and Transport are being provided by the Organizers

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016

This issues with the approval of the competent authority.

  
21/01/18  
Deputy Registrar  
(Academic Services)

Dr. Pooja Satyogi,  
Assistant Professor,  
SLGC  
Ambedkar University Delhi,  
Delhi.

Copy to

1. The Dean, SLGC
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/35(9)/Travel Grant/2012/Acad./

Delhi, the 7<sup>th</sup> March, 2018**OFFICE ORDER**

Prof. Rachana Johri (currently on Extra-ordinary Leave) has been sanctioned financial support under Professional Development and Travel Grant Scheme to participate in the COWAP (Committee on Women & Psychoanalysis) Kolkata International Conference on "Women's' Safety in Dogmatic Lines to be held on 9<sup>th</sup> and 10<sup>th</sup> March, 2018 in Kolkata. She has been sanctioned the grant as under subject to her submitting an undertaking to the effect that she is not on employment of any other nature during the period of her EOL:

- |                                    |                              |
|------------------------------------|------------------------------|
| i) Accommodation-                  | Rs.10000/- ( for two nights) |
| ii) Air Fare- Delhi-Kolkata-Delhi- | Rs.9,000/-                   |

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
07/03/18  
Deputy Registrar  
(Academic Services)

Prof. Rachana Johri,  
Professor,  
SHS  
Ambedkar University Delhi,  
Delhi.

Copy to:

- 1 The Dean, SHS
- 2 The Controller of Finance
- 3 The Sr. Consultant (Finance)
- 4 Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./

Delhi, the 7<sup>th</sup> March, 2018**OFFICE ORDER**

Dr. Sanju Thomas, Assistant Professor, SoL has been sanctioned financial support under Professional Development and Travel Grant Scheme to attend National Translation Mission (NTM) Conference being hosted by Central Institute of Indian Languages (CIIL) from 7<sup>th</sup> March, 2018 to 9<sup>th</sup> March, 2018 in Mysore. She has been sanctioned the grant as under:

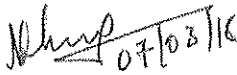
- |                                            |            |
|--------------------------------------------|------------|
| i) Registration Fees:                      | Rs.1500/-  |
| ii) Air-fare – Delhi – Bengaluru – Delhi   | Rs.18000/- |
| iii) Local Travel from Bengaluru to Mysore |            |

If the train fare is reimbursed by the Organizers, the difference of the train fare and the air-fare shall be paid.

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
07/03/18  
Deputy Registrar  
(Academic Services)

Dr. Sanju Thomas,  
Assistant Professor,  
SoL  
Ambedkar University Delhi,  
Delhi.

Copy to:

1. The Dean, SoL
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3.5(9)/Travel Grant/2016/Acad.706

Date: the April 2018

### OFFICE ORDER

Dr Shifa Haq, Assistant Professor, SHS has been sanctioned financial support out of Professional Development and Travel Grant to present a paper in the International Association of Relational Psychoanalysis and Psychotherapy Conference 2018 to be held in New York City, US from 14-17<sup>th</sup> June, 2018 She has been sanctioned the grant as under:-

- |      |                               |                                                  |
|------|-------------------------------|--------------------------------------------------|
| i)   | *Registration Fees:           | Rs.17876/- (Rs.10000/- as per AUD norms)         |
| ii)  | Airfare-Delhi-New York -Delhi | Rs 64729/-                                       |
| iii) | Visa Fee                      | Rs.10400/-                                       |
| iv)  | *Per diem                     | \$100 per day for six days<br>(as per AUD norms) |

\*On the basis of the recommendations of the Standing Committee on Grant under Professional Development and Travel Scheme, the Competent Authority has approved the sanction of additional registration fees of Rs.7876/- to Dr Shifa Haq

The above recommended expenditure items (i) to(iv) shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016

This issues with the approval of the competent authority.

  
Deputy Registrar  
(Academic Services)

Dr. Shifa Haq,  
Assistant Professor  
School of Human Studies (SHS)  
Ambedkar University Delhi,  
Delhi.

Copy to

1. The Dean, SHS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2016/Acad./ 2018

Date: the 6<sup>th</sup> April, 2018

**OFFICE ORDER**


Dr Anita E Cherian, Associate Professor, SCCE has been sanctioned financial support out of Professional Development and Travel Grant to present a paper in the International Theatre Conference on "Theatre Practicess Changing Trends" on 14-16<sup>th</sup> March, 2018 at Thrissur, Kerala. She has been sanctioned the grant as under:-

- |                                         |                               |
|-----------------------------------------|-------------------------------|
| i) Airfare-Delhi-Kochi-Delhi            | Rs.7015/-                     |
| ii) DA: for three days as per AUD norms |                               |
| Accommodation:                          | Rs.3000/-per day              |
| Food:                                   | Rs 300/- per day              |
| Local Travel:                           | 50 kms per day by non-AC taxi |

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the Ex post facto approval of the competent authority.

  
Deputy Registrar  
(Academic Services)

Dr Anita E Cherian,  
Associate Professor,  
SCCE,  
Ambedkar University Delhi,  
Delhi

Copy to

1. The Dean, SCCE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/2018/Acad./265

Dated: 07.05.2018

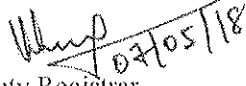
**OFFICE ORDER**

Dr. Priyanka Jha, Assistant Professor, School of Undergraduate Studies, has been sanctioned financial support out of Professional Development and Travel Grant Scheme to present a paper at the Conference "*Breastfeeding(s) and Religions: A Cross-culture and Interdisciplinary Perspective*" being held at Max Weber Advanced Centre for Religious and Social Studies, University of Erfurt (Germany) from 11<sup>th</sup> to 12<sup>th</sup> July, 2018. She has been sanctioned the grant as under:

1. Air fare (Economy Class-Delhi-Frankfurt-Delhi) -Rs. 60000/- (750 Euro)

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide *GNCTD OM No. F.20/10/2016-ac/104-28 dated 25.02.2016 & email sent by the CoF to facstaff@aud.ac.in on 16.03.2016*

This issues with the approval of competent authority.

  
07/05/18  
Deputy Registrar  
(Academic Services)

Dr. Priyanka Jha  
Assistant Professor, SUS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi - 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents /websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

Copy forwarded to the following for information and necessary action:

1. The Dean, SUS
2. The Controller of Finance
3. The Sr. Consultant(Finance)
4. Personal File/Office Order File



No. AUD/3-5(9)/2018/Acad./269

Dated: 07.05.2018

**OFFICE ORDER**

Dr. Vikram Singh Thakur, Assistant Professor, School of Letters, has been sanctioned financial support out of Professional Development and Travel Grant Scheme to attend the British Shakespeare Association Conference 2018 meeting at Queen's University Belfast, Northern Ireland, UK from 14<sup>th</sup> to 17<sup>th</sup> June, 2018. He has been sanctioned the grant as under:

1. Registration Fee- Rs. 16,800/-
2. Air fare (Economy Class) Delhi-Heathrow-Belfast-Heathrow-Delhi) -Rs. 71,150/-
3. Visa Fee- Rs. 8000/-
4. Per diem for 5 days from 14<sup>th</sup> to 18<sup>th</sup> June, 2018 (100 US\$ per day)

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide GNCTD OM No. F.20/10/2016-ac/104-28 dated 25.02.2016 & email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 16.03.2016

This issues with the approval of Competent Authority.

  
07/05/18  
Deputy Registrar  
(Academic Services)

Dr. Vikram Singh Thakur  
Assistant Professor, SoL  
Ambedkar University Delhi  
Kashmere Gate  
Delhi - 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents /websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

Copy forwarded to the following for information and necessary action:

1. The Dean, SoL
2. The Controller of Finance
3. The Sr. Consultant(Finance)
4. Personal File/Office Order File





## OFFICE ORDER

No. AUD/35(9)/Travel Grant/2016/Acad.1387

Date: the 13<sup>th</sup> June, 2018

## OFFICE ORDER

Dr. Anandini Dar, Assistant Professor, School of Education Studies has been sanctioned financial support out of Professional Development and Travel Grant to participate as a faculty under approved faculty exchange program between Ambedkar University Delhi (AUD) and Indian University, Bloomington (USA) for the year 2016-2020 from 23<sup>rd</sup> July, 2018 till 17<sup>th</sup> August, 2018. Dr. Anandini Dar will be engaged in reading and writing related to her research on migration, Globalization and Children. She has been sanctioned following financial grant:-

- i) Airfare- New Delhi-New York-Indianapolis (To and Fro)- Rs.1,30,000/- (approx)
- ii) Visa Fee: Rs.11,000/-
- iii) Per diem: \$60 per day from 23<sup>rd</sup> July, 2018 to 17<sup>th</sup> August, 2018

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 26.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

*M. N. Singh*  
14/6/2018  
Deputy Registrar  
(Academic Services)

Dr. Anandini Dar  
Assistant Professor,  
School of Education Studies  
Ambedkar University Delhi,

Copy to

1. The Dean **SES**
2. The Controller of Finance, AUD
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad.1459

Dated: the 13<sup>th</sup> July, 2018**OFFICE ORDER**

Professor Anita Ghai, SHS, has been sanctioned financial support under Travel Grant to attend an International Conference on Disability Studies (ICDS-2018) to be held in Vancouver, Canada from 09<sup>th</sup>-10<sup>th</sup> August, 2018 as per the details given below:

i) Registration Fee	Rs.20,000/-
ii) Visa Fee	Rs.10,000/- (approx.)
iii) Air Fare-Delhi-Vancouver-Delhi-	Rs.1,10,000/-
iv) Per diem:	US \$100 for 4 days as per norms.

Further as requested by Professor Anita Ghai, being a wheel chair user, an additional amount of Rs.51,000/- has been approved on account of 'Escorts and support services'.

The above recommended expenditure item shall be <sup>as per</sup> AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the Competent Authority.

  
Deputy Registrar  
(Academic Services)

Professor Anita Ghai  
School of Human Studies  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Dean, SHS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad.1464

Dated: the 3<sup>rd</sup> July, 2018OFFICE ORDER

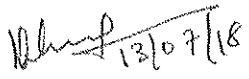
Ms. Alka Rai, Deputy Librarian, has been sanctioned financial support under Travel Grant to attend an International Conference to be held in Bangkok, Thailand from 08–10<sup>th</sup> August, 2018 as per the details given below:

i) LIS (2018) Registration	Rs.20,000/-
ii) Visa Fee	Rs.2000/-
iii) Air Fare-Delhi-Bangkok-Delhi-	Rs.35,000/-
iv) DA/Per diem/Accommodation Charges:	US\$75 (for 05 days) As per AUD norms (Local travel included in per diem itself)

The above recommended expenditure item shall be <sup>as per</sup> AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the Competent Authority.

  
Deputy Registrar  
(Academic Services)

Ms. Alka Rai  
Deputy Librarian  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Librarian
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./ 462

Dated: the 13<sup>th</sup> July, 2018OFFICE ORDER

Dr. Ishita Dey, Assistant Professor (Contractual), SDS has been sanctioned financial support under Travel Grant to participate as participant and Panel Organiser at (Un)Common Worlds Human-Animal Studies Conference to be held in Turku, Finland from 07<sup>th</sup>-09<sup>th</sup> August, 2018, as per the details given below:

i) Registration fee	Rs.12,000/- as approved
ii) Visa fee:	Rs.4800/-
iii) Air Fare – Delhi-Helsinki-Delhi	Rs.57,958/-
Helsinki-Turku-Helsinki	Rs.8600/-
Total	Rs.66,558/- as approved
iv) DA/Per diem/Accommodation Charges:	US\$100 (for 5 days) as per AUD norms

The above recommended expenditure item shall be <sup>as per</sup> AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the Competent Authority.

*Wmp*  
13/07/18  
Deputy Registrar  
(Academic Services)

Dr. Ishita Dey  
Assistant Professor  
Centre for Development Practice  
Ambedkar University Delhi  
Karampura Campus, New Delhi-15

Copy to:

1. The Director, CDP
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./461

Dated: the 13<sup>th</sup> July, 2018OFFICE ORDER

Dr. Nandini Nayak, Assistant Professor, SDS has been sanctioned financial support under Travel Grant to participate and present a paper in the European Association for South Asian Studies (EASAS) Annual Conference to be held at Paris, France from 24<sup>th</sup>-27<sup>th</sup> July, 2018, as per the details given below:

- |                                        |                                                                                 |
|----------------------------------------|---------------------------------------------------------------------------------|
| i) Registration fee                    | Rs.10,000/-                                                                     |
| ii) Visa fee                           | Rs.9000/-                                                                       |
| iii) Air Fare--New Delhi to Paris--    | Rs.1,00,000/-                                                                   |
| iv) DA/Per diem/Accommodation Charges: | US \$ 100 per day for 06 days (Local travel is included in the per diem itself) |

The above recommended expenditure item shall be <sup>as per</sup> AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

The next eligibility for Travel Grant for International Conference in respect of Dr. Nandini Nayak will be financial year 2021-22 as per current rules.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the Competent Authority.

  
Deputy Registrar  
(Academic Services)

Dr. Nandini Nayak  
Assistant Professor  
School of Development Studies  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Dean, SDS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad.1465

Dated: the 13<sup>th</sup> July, 2018**OFFICE ORDER**

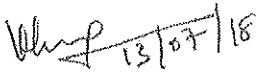
Professor Kartik Dave, Dean, SBPPSE has been sanctioned financial support under Travel Grant to attend the 12<sup>th</sup> HR Conclave-Manning Modern Retail (MMR) as a VIP Guest from 29<sup>th</sup>-30<sup>th</sup> August, 2018 as per the details given below:

- |                                             |                              |
|---------------------------------------------|------------------------------|
| i) Air Fare-Delhi-Mumbai-Delhi-             | Rs.12,000/-                  |
| ii) Per diem (for 02 days) as per AUD norms |                              |
| Accommodation-                              | Rs.5000/- per day            |
| Food Bill-                                  | Rs.500/- per day             |
| Travel                                      | A.C. taxi charges upto 50kms |

The above recommended expenditure item shall be <sup>as per</sup> AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the Competent Authority.

  
Deputy Registrar  
(Academic Services)

Professor Kartik Dave  
Dean  
School of Business, Public Policy and Social Entrepreneurship  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Controller of Finance
2. The Sr. Consultant (Finance)
3. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./460

Dated: the 13<sup>th</sup> July, 2018OFFICE ORDER

Dr. Ishita Mehrotra, Assistant Professor, SUS has been sanctioned financial support under Travel Grant to attend the 47<sup>th</sup> Annual Conference on South Asia at the University of Wisconsin-Madison, USA to be held from 11-14<sup>th</sup> October, 2018, as per the details given below:

- |                                                                     |                                    |
|---------------------------------------------------------------------|------------------------------------|
| i) Registration fee                                                 | Rs.15,000/-                        |
| ii) Visa Fee                                                        | Rs.11,000/-                        |
| iii) Air Fare—New Delhi—Chicago -<br>(O'Hare International Airport) | as per actual                      |
| iv) DA/Per Diem/Accommodation Charges --                            | US\$100 (for 06 days) as per norms |

The above recommended expenditure item shall be <sup>as per</sup> AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the Competent Authority.

  
Deputy Registrar  
(Academic Services)

Dr. Ishita Mehrotra  
Assistant Professor  
School of Undergraduate Studies  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Dean, SUS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad.1463

Dated: the 13<sup>th</sup> July, 2018OFFICE ORDER


Professor Tanuja Kothiyal, Dean, SUS, has been sanctioned financial support under Travel Grant to attend the 47<sup>th</sup> Annual Conference on South Asia as a presented from 11<sup>th</sup> October to 14<sup>th</sup> October, 2018 to be held at University of Wisconsin, Madison, WI, USA as per the details given below:

- |                                                                          |                                     |
|--------------------------------------------------------------------------|-------------------------------------|
| i) Registration fee                                                      | Rs.15,000/-as approved              |
| ii) Air Fare – New Delhi-Chicago(Flight)<br>and Chicago to Madison (Bus) | Rs.73,627/-                         |
| iii) DA/Per diem/Accommodation Charges:                                  | US\$100 (for six days) as per norms |

The above recommended expenditure item shall be <sup>as per</sup> AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the Competent Authority.

  
Deputy Registrar  
(Academic Services)

Professor Tanuja Kothiyal  
Dean  
School of Undergraduate Studies  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Controller of Finance
2. The Sr. Consultant (Finance)
3. Personal File/Office Order file





No. AUD/3-5(9)/2018/Acad./494

Dated: the 27<sup>th</sup> July, 2018

**OFFICE ORDER**

M~~r~~. Ashis Roy, Psychotherapist (Contractual), CPCR has been sanctioned financial support out of Professional Development and Travel Grant Scheme to present a paper title Counter dreaming Gathering Disintegrated Selves at the India-Australia-Israel Biannual Conference being organised by Psychoanalytic Training and Research Centre, Bombay from 14.09.2018 till 16.09.2018. He has requested for the following financial support. He has been sanctioned the following grant:-

- i. Registration Fee: Rs.8000/-
- ii. Airfare-Delhi-Mumbai -Delhi-Rs.4300/-
- iii. DA/Per Diem/Accommodation- as per AUD norms for three days  
Accommodation: Rs.4500/-(for three days)  
Food: Rs.600 (for three days)  
Local Travel: Rs.450/-(Reimbursement of taxi charges of up to Rs.150 per diem for travel within the city for three days)

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bill. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide GNCTD OM No. F.20/10/2016-ac/104-28 dated 25.02.2016 & email sent by the CoF to facstaff@ aud.ac.in on 16.03.2016

This issues with the approval of competent authority.

  
Deputy Registrar  
(Academic Services)

M~~r~~. Ashis Roy  
Psychotherapist (Contractual), CPCR  
Ambedkar University Delhi  
Kashmere Gate  
Delhi – 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents /websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

Copy forwarded to the following for information and necessary action:

1. The Director, CPCR
2. The Controller of Finance
3. The Sr. Consultant(Finance)
4. Personal File/Office Order File



No. AUD/3-5(9)/2018/Acad.1493

Dated: the 27<sup>th</sup> July, 2018

**OFFICE ORDER**

Prof Sitansu S Jena, Dean, School of Vocational Studies has been sanctioned financial support out of Professional Development and Travel Grant Scheme to attend a the 12<sup>th</sup> HR Conclave –Manning Modern Retail organised by Retailers Association of India(RAI) on 30<sup>th</sup> August,2018. He has been sanctioned the following grant:-

- i) Registration Fee: Rs.10,000/- as per AUD norms
- ii) Airfare-Delhi-Mumbai-Delhi-Rs.10000/-
- iii) DA/Per Diem/Accommodation- As per AUD Rules(for two days 29<sup>th</sup> and 30<sup>th</sup> August)  
Accommodation: Rs.5000/- per day  
Food: Rs.500 per day  
Per Diem: - Reimbursement of AC Taxi charges of up to 50kms per diem for travel with the city.

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bill. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide GNCTD OM No. F.20/10/2016-ac/104-28 dated 25.02.2016 & email sent by the CoF to facstaff@ aud.ac.in on 16.03.2016.

This issues with the approval of competent authority.

*[Signature]*  
27/07/18  
Deputy Registrar  
(Academic Services)

Prof.Sitansu S Jena  
Dean, School of Vocational Studies  
Ambedkar University Delhi  
Kashmere Gate  
Delhi – 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents /websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

Copy forwarded to the following for information and necessary action:

1. The Office of the Vice Chancellor for kind information
2. The Controller of Finance
3. The Sr. Consultant(Finance)
4. Personal File/Office Order File



No. AUD/3-5(9)/2018/Acad./512

Dated: the 27<sup>th</sup> July, 2018

**OFFICE ORDER**

Prof. Satyaketu Sankrit, School of Letters has been sanctioned financial support out of Professional Development and Travel Grant Scheme to attend the 11<sup>th</sup> World Hindi Conference (Vishwa Hindi Samelan) to be organised from 18<sup>th</sup>-20<sup>th</sup> August, 2018 at Mauritius. He has been sanctioned the following grant:-

- i. Registration Fee: Rs.5000/-
- ii. Airfare-Delhi-Mauritius-Delhi-Rs.50,000/-(approx)
- iii. DA/Per Diem/Accommodation- US \$60 as per AUD norms(for 5 days from 17<sup>th</sup>-21<sup>st</sup> August, 2018)

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bill. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide GNCTD OM No. F.20/10/2016-ac/104-28 dated 25.02.2016 & email sent by the CoF to facstaff@aud.ac.in on 16.03.2016

This issues with the approval of competent authority.

*[Signature]* 27/07/18  
Deputy Registrar  
(Academic Services)

*Received*  
*[Signature]* 27/07/18  
Prof. Satyaketu Sankrit  
School of Letters  
Ambedkar University Delhi  
Kashmere Gate  
Delhi – 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents /websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

Copy forwarded to the following for information and necessary action:

1. The Dean, School of Letters
2. The Controller of Finance
3. The Sr. Consultant(Finance)
4. Personal File/Office Order File

*[Handwritten initials]*



No. AUD/3-5(9) 38/2018/Acad./ 694

19.9.2018


**OFFICE ORDER**

**Dr. Mamatha Karollil**, Asstt. Professor, School of Human Studies (SHS) (vide her application dated 27.8.2018) has requested for financial support under Professional Development and Travel Grant Scheme to attend a Global Conference on *Women & Evil* in **Vienna, Austria** on 1<sup>st</sup> Dec. 2018 to 2<sup>nd</sup> Dec. 2018. She has been sanctioned the following grant:

Sl. No.	Particular	Amount (Rs.)
1.	Registration fee	20,000
2.	Air tickets : New Delhi to Vienna back to Delhi	51,409 (Approx.)
3.	Visa fee	13,297
4.	❖ <b>Daily allowance:</b> For Tour abroad ❖ <b>For two days Dec.1 &amp; 2, 2018</b> Hotel accommodation Food Taxi	US\$ 100 For Austria/Vienna

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bill. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide *GNCTD OM No. F.20/10/2016-ac/104-28 dated 25.02.2016 & email sent by the CoF to facstaff@aud.ac.in on 16.03.2016.*

This is issued with the approval of competent authority.

  
20/09/18  
Deputy Registrar  
(Academic Services)

Dr. Mamatha Karollil  
Asstt. Professor, SHS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi – 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents /websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

Copy forwarded to the following for information and necessary action:

1. The Office of the Vice Chancellor for kind information
2. The Controller of Finance
3. The Sr. Consultant(Finance) / AR Finance
4. Personal File/Office Order File



No. AUD/3-5(9)/2018/Acad./693

19.9.2018

**OFFICE ORDER**

Dr. Neetu Sarin, Assistant Professor, School of Human Studies, (SHS) (vide her application dated 26.08.2018, received in the Department on 10.9.18) has requested for financial support under Professional Development and Travel Grant Scheme to attend a Conference on *UNINTEGRATION, INTEGRATION, DISINTEGRATION* on 14<sup>th</sup> to 16<sup>th</sup> Sept. 2018 in Mumbai.

Sl. No.	Particular	Amount (Rs.)
1.	Registration fee	8000 *
2.	Air tickets : New Delhi to Mumbai back to New Delhi	4300
3.	Hotel accommodation for 3 days 14 <sup>th</sup> , 15 <sup>th</sup> and 16 <sup>th</sup> Sept. 2018. 1500 x 3 =	4500
4.	Taxi charges: Rs.150/- per diem X 3 days =	450
5.	Food: * this includes all meals for 3 days i.e. 3 lunches, welcome and farewell dinner, snacks and beverages.	--
	Total	17250/-

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bill. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide GNCTD OM No. F.20/10/2016-ac/104-28 dated 25.02.2016 & email sent by the CoF to facstaff@aud.ac.in on 16.03.2016.

This is issued with the approval of competent authority.

*[Signature]*  
20/09/18  
Deputy Registrar  
(Academic Services)

**Dr. Neetu Sarin**  
Assistant Professor, SHS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi -- 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents /websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

Copy forwarded to the following for information and necessary action:

1. The Office of the Vice Chancellor : for kind information
2. The Controller of Finance
3. The Sr. Consultant(Finance) / AR Finance
4. Personal File/Office Order File



No. AUD/3-5(9) 266/2018/Acad./ 625

19.9.2018

**OFFICE ORDER**

**Dr. Priyasha Kaul**, Assistant Professor, School of Liberal Studies (SLS) vide her application dated 09.9.2018 has requested for financial support under Professional Development and Travel Grant Scheme to attend an International Conference on *Indian Diaspora and Transnationalism : Global Perspectives* in Hyderabad, India on 4<sup>th</sup> and 5<sup>th</sup> Oct. 2018. She has been sanctioned the following grant:

Sl. No.	Particular	Amount (Rs.)
1.	Registration fee	1000
2.	Air tickets : New Delhi to Hyderabad back to New Delhi	7000 Approx.
3.	Taxi charges: Hyderabad Airport to Univ. Of Hyderabad.	1400/-

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bill. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide *GNCTD OM No. F.20/10/2016-ac/104-28 dated 25.02.2016 & email sent by the CoF to facstaff@aud.ac.in on 16.03.2016.*

This is issued with the approval of competent authority.

*Wharf 20/09/18*  
Deputy Registrar  
(Academic Services)

**Dr. Priyasha Kaul**  
Assistant Professor, (SLS)  
Ambedkar University Delhi  
Kashmere Gate  
Delhi – 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents /websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

Copy forwarded to the following for information and necessary action:

1. The Office of the Vice Chancellor for kind information
2. The Controller of Finance
3. The Sr. Consultant(Finance) / AR Finance
4. Personal File/Office Order File



No. AUD/3-5(9) 123/2018/Acad.1626

19.9.2018

**OFFICE ORDER**

**Dr. Rajan Krishnan**, Dean and Asso. Professor, School of Culture & Creative Expression vide his application dated 05.9.18 has requested for financial support under Professional Development and Travel Grant Scheme to attend a Conference on *DRAVIDIAN POLITICS; HISTORICAL FOOT STEPS* on 29<sup>th</sup> -30<sup>th</sup> September, 2018 at Chennai. He has been sanctioned the following grant:

Sl. No.	Particular	Amount (Rs.)
1.	Air tickets : New Delhi to Chennai and Chennai to New Delhi 4282 x 2 =	8564/-
2.	Hotel accommodation for 29 <sup>th</sup> and 30 <sup>th</sup> September, 2018 3000 x 2 =	6000/-
5.	Local transport : (Non AC Taxi upto 50 kms.)	

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bill. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide *GNCTD OM No. F.20/10/2016-ac/104-28 dated 25.02.2016 & email sent by the CoF to facstaff@aud.ac.in on 16.03.2016.*

This is issued with the approval of competent authority.

*[Signature]*  
20/09/18  
Deputy Registrar  
(Academic Services)

Dr. Rajan Krishnan  
Dean and Associate Professor, SCCE  
Ambedkar University Delhi  
Kashmere Gate  
Delhi – 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents/websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

Copy forwarded to the following for information and necessary action:

1. The Office of the Vice Chancellor : for kind information
2. The Controller of Finance
3. The Sr. Consultant(Finance) / AR Finance
4. Personal File/Office Order File



No. AUD/3-5(9)37/2018/Acad.1704

Dt. 16.10.2018

**OFFICE ORDER**

**Prof. Geetha Venkataraman**, Professor, SLS vide her application dated 03.10.2018 has requested for financial support under Professional Development and Travel Grant Scheme to attend a Conference on *Asia Australia Algebra Conference* in Sydney, Australia from 21.1.19 to 25.1.19 (seven days including to and fro travel i.e. from 18.1.19 to 25.1.19)

Prof. Venkataraman's request for travel grant is as under:

Sl. No.	Particular	Amount (Rs.)
1	Registration fee	11600
2	Air tickets : New Delhi – Sydney - New Delhi	91671
3	Visa fee	8648
4	Daily allowance: For seven days : 100 US \$ per day Inclusive of Hotel accommodation, Food and Taxi :	700 US \$

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bill. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide *GNCTD OM No. F.20/10/2015-ac/104-28 dated 25.02.2016 & email sent by the CoF to facstaff@aud.ac.in on 16.03.2016.*

This is issued with the approval of competent authority.

  
16/10/18  
Deputy Registrar  
(Academic Services)

**Prof. Geetha Venkataraman**  
Professor, SLS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi – 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents /websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

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2. The Controller of Finance
3. The Sr. Consultant(Finance) / AR Finance
4. Personal File/Office Order File





No. AUD/3-5(9)303/2018/Acad.1705

DI. 16.10.2018

**OFFICE ORDER**

**Dr. Ipshta Hajra Sasmal**, Assistant Professor, CELE, Contractual (01.6.17 to 31.5.19) vide her application dated 18.09.2018 has requested for financial support under Professional Development and Travel Grant Scheme to attend a two day International Conference (Domestic) on *Inclusive and Equitable Quality Education in EL* on 26<sup>th</sup> & 27<sup>th</sup> October, 2018 in Chennai.

Dr. Sasmal's request for travel grant is as under:

Sl. No.	Particular	Amount (Rs.)
1.	Registration fee	1200
2.	Air tickets : New Delhi - Chennai - New Delhi	7248
3.	Daily allowance: For two days 26 <sup>th</sup> & 27 <sup>th</sup> October, 2018	
	Hotel accommodation *	400
	Food : 200 x 2	300
	Taxi : 150 x 2	

**\*Campus accommodation available at subsidized rate.**

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bill. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide *GNCTD OM No. F.20/10/2016-ac/104-28 dated 25.02.2016 & email sent by the CoF to facstaff@aud.ac.in on 16.03.2016.*

This is issued with the approval of competent authority.

  
Deputy Registrar  
(Academic Services)

**Dr. Ipshta Hajra Sasmal**  
Assistant Professor, CELE  
Ambedkar University Delhi  
Kashmere Gate  
Delhi – 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents/websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

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2. The Controller of Finance
3. The Sr. Consultant(Finance) / AR Finance
4. Personal File/Office Order File



No. AUD/3-5(9)93/2018/Acad.1708

Dt. 16.10.2018

**OFFICE ORDER**

**Dr. Debal C Kar**, Librarian vide his application dated 08.10.2018 has requested for financial support under Professional Development and Travel Grant Scheme to attend an International Conference on *Knowledge Organisation in Academic Library*, in Hyderabad on Nov. 26 -27, 2018.

Dr. Kar's request for travel grant is as under:

Sl. No.	Particular	Amount (Rs.)
1.	Registration fee	---
2.	Air tickets : New Delhi - <b>Hyderabad</b> -- New Delhi	15,000
3.	Daily allowance: For three days : Nov. 25 to 27, 2018. Hotel accommodation Rs.5000/- per day x 3 Food : N.A. Taxi : AC taxi upto 50 kms.	15,000

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bill. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide *GNCTD OM No. F.20/10/2016-ac/104-28 dated 25.02.2016 & email sent by the CoF to faestaff@aud.ac.in on 16.03.2016.*

This is issued with the approval of competent authority.

*[Signature]*  
16/10/18  
Deputy Registrar  
(Academic Services)

**Dr. Debal C Kar**  
Librarian  
Ambedkar University Delhi  
Kashmere Gate  
Delhi – 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents /websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

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1. The Office of the Vice Chancellor for kind information
2. The Controller of Finance
3. The Sr. Consultant(Finance)/ AR Finance
4. Personal File/Office Order File



No. AUD/3-5(9)/353/2018/Acad./

16.11/2018

**OFFICE ORDER**

Mr. Shiv Kumar, Assistant Professor, (Contractual) SUS vide his application dated 10.10.2018 has requested for financial support under Professional Development and Travel Grant Scheme to attend an International Conference (Domestic) on *Moving Beyond the Margins: The Politics of Exclusion and Assimilation* to be held on Nov. 15-16, 2018 in Central University of Rajasthan, Ajmer.

Sl. No.	Particular	Amount (Rs.)
1.	Registration fee (inclusive of food for 2 days and accommodation)	2,500
2.	New Delhi – Ajmer – New Delhi  Travel by road has to be taken by bus or he can take the mode of rail/air.	

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bill. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide GNCTD OM No. F.20/10/2016-ac/104-28 dated 25.02.2016 & email sent by the CoI to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 16.03.2016.

This is issued with the approval of competent authority.

*(Signature)*  
Deputy Registrar  
(Academic Services)

Mr. Shiv Kumar  
Assistant Professor (Contractual) SUS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi – 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents /websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

Copy forwarded to the following for information and necessary action:

1. The Office of the Vice Chancellor for kind information
2. The Controller of Finance
3. The Sr. Consultant(Finance) / AR Finance
4. Personal File/Office Order File



No. AUD/3-5(9)47/2018/Acad./

Dt. 30.11.2018

**OFFICE ORDER**

**Prof. Satyaketu Sankrit**, Professor, SoL vide his application dated 05.11.18 requests for financial support under Professional Development and Travel Grant Scheme for presenting his paper and attending an International Research Conference (Domestic) in Mumbai on 7<sup>th</sup> & 8<sup>th</sup> Dec. 2018.

The University has accorded its approval to your request for sanctioning the following financial support :

Sl. No.	Particular	Amount (Rs.)
1.	Registration fee :	Nil
2.	Air Fare : Delhi – Mumbai - Delhi	7379/- or as per actual
3.	<b>Daily allowance:</b> For two days Dec. 7 <sup>th</sup> & 8 <sup>th</sup> , 2018. Hotel accommodation : Food :	Accommodation, Food and transportation are provided by the Organizer

The above expenditure shall be reimbursed as per AUD norms that is subject to submission of actual bills. In case for any reason, you are not availing the above sanctioned travel grant please inform us immediately in writing with hard copy.

*(Signature)*  
Deputy Registrar  
(Academic Services)

**Prof. Satyaketu Sankrit**  
Professor, SoL  
Ambedkar University Delhi  
Kashmere Gate  
Delhi – 110006

**Copy to**

- The Office of the Vice Chancellor : For records
- The Controller of Finance : For necessary action
- AR Finance : For necessary action
- Personal File / Office Order File : For records



No. AUD/3-5(9)28/2018/Acad./899

DI .02.01.2019

**OFFICE ORDER**

Ms. Nectu Sarin, Assistant Professor, SHS (vide her application dated nil) has requested for financial support under Professional Development and Travel Grant Scheme to attend and present a Paper in a Conference on *Changing Worlds : Inside - Outside* from 4<sup>th</sup> and 6<sup>th</sup> Jan. 2019 in Mumbai.

The University has accorded its approval to your request for sanctioning the following financial support :

Sl. No.	Particular	Amount (Rs.)
1.	Registration fee : * (includes all meals for 3 days, welcome and farewell dinners)	5,000
2.	Air Fare : Delhi - Mumbai - Delhi	9,000
3.	Daily allowance: For three days Hotel accommodation : 1500 x 3 = Food : As given in application provided by Organiser. * Taxi charges : Rs.150/-per diem x 3 =	4500  450
<b>Total</b>		<b>18,950</b>

The above expenditure shall be reimbursed as per AUD norms that is subject to submission of actual bills. In case for any reason, you are not availing the above sanctioned travel grant please inform us immediately in writing with hard copy.

*Nectu Sarin*  
Deputy Registrar  
(Academic Services)  
11/5

Ms. Nectu Sarin  
Assistant Professor, SHS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi - 110006

**Copy to**

- The Office of the Vice Chancellor : For records
- The Controller of Finance : For necessary action
- AR Finance : For necessary action
- Personal File / Office Order File : For records



No. AUD/3-5(9) 311/2018/Acad./ 83

Dt. 01.02.2019

**OFFICE ORDER**

**Dr. Malabika Pal**, Associate Professor, AGP 9000 S.L.G.C. vide her application dated 14.12.18 requested for financial support under Professional Development and Travel Grant Scheme for attending an International (Domestic) Conference on Law and Economics, 2018 in Pune from Dec. 15-16, 2018.

The University has accorded its approval to your request for sanctioning the following financial support :

Sl. No.	Particular	Amount (Rs.)
1.	Registration fee :	2,000
2.	Air Fare : Delhi – Pune – Delhi 4,667 x 2 =	9,334
3.	Daily allowance: For two days Hotel accommodation : 3000 x 2 = Food : 300 x 2 = Non-AC taxi charges upto 50 kms. per diem	6000 600

The above expenditure shall be reimbursed as per AUD norms that are subject to submission of actual bills. In case for any reason, you are not availing the above sanctioned travel grant please inform us immediately in writing with hard copy.

*Namita*  
Deputy Registrar  
(Academic Services)

**Dr. Malabika Pal**  
Associate Professor, S.L.G.C.  
Ambedkar University Delhi  
K P Campus  
New Delhi

**Copy to**

- The Office of the Vice Chancellor : For records
- The Controller of Finance : For necessary action
- AR Finance : For necessary action
- Personal File / Office Order File : For records



No. AUD/3-5(9)/Travel Grant/2012/Acad./SB

Dated: the March, 2019

**OFFICE ORDER**

Consequent upon the approval of the Competent Authority, this is to notify that the Ambedkar University Delhi has nominated Professor Jatin Bhatt, Pro-Vice Chancellor-1, and Professor M. S. Farooqi, SBPPSE, (Officiating Registrar) to attend the Design Education Symposium being organized by Industrial Design Centre (IDC), IIT Bombay at Powai, Mumbai from 15.03.2019 to 16.03.2019. The University has also sanctioned following financial support (approx.) out of the Professional Development and Travel Grant Scheme to the officials for attending the Symposium:

i) Air Fare – Delhi-Mumbai-Delhi	Rs.22,000/-
ii) Accommodation Charges	Rs.20,000/-
iii) Local Travel	Rs.4,000/-

It may be mentioned that the above recommended expenditure item shall be as per AUD norms and subject to the submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

*Namur Nay*  
Deputy Registrar  
(Academic Services)

## Copy to:

1. The Office of the Vice Chancellor for kind information please
2. Professor Jatin Bhatt, PVC 1
3. Professor M. S. Farooqi, SBPPSE, (Officiating Registrar)
4. The Controller of Finance, AUD
5. The Deputy Registrar (Finance)
6. The Deputy Registrar (HR)
7. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./172

Dated: 15<sup>th</sup> March, 2019

OFFICE ORDER

Mr. Akha Kaihri Mao, Associate Professor, SVS has been sanctioned financial support under Travel Grant for attending a NAAC sponsored a National Seminar on *Issues and Challenges of Higher Education in North-East-India* at Dimapur, Nagaland from 14.03.2019 to 15.03.2019, as per the details given below:

- |                                                   |            |
|---------------------------------------------------|------------|
| i) Registration fee                               | Rs.700/-   |
| ii) Air Fare –New Delhi-Kolkata-Dimapur-New Delhi | Rs.7,000/- |

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the Competent Authority.

  
Deputy Registrar  
(Academic Services)

Mr. Akha Kaihri Mao  
Associate Professor  
School of Vocational Studies  
Ambedkar University Delhi  
Karampura Campus, New Delhi-15

Copy to:

1. The Dean, SVS
2. The Controller of Finance
3. The Deputy Registrar Finance
4. Personal File/Office Order file





No. AUD/3-5(9)/Travel Grant/2012/Acad./ 188

Delhi, the 28<sup>th</sup> March, 2019**OFFICE ORDER**

Dr. Kranti Kumar, Assistant Professor, SLS has been sanctioned financial support under Professional Development and Travel Grant Scheme to present a paper at INTER-NOISE CONGREE 2019 at Madrid, Spain from 16<sup>th</sup> to 19<sup>th</sup> June, 2019, as per the details given below:

i) Registration fee	Rs. 46,575/-
ii) Air Fare –New Delhi –Madrid	Rs.42,441/-
iii) Visa fee	Rs.6,041/-
iv) DA/Per diem/Accommodation Charges:	US\$100 (for 04 days) as per norms

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the competent authority.

*(Signature)*  
Deputy Registrar  
(Academic Services)

Dr. Kranti Kumar  
Assistant Professor  
School of Liberal Studies  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Dean, SLS
2. The Controller of Finance
3. The Deputy Registrar (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./

Dated: the 6<sup>th</sup> May, 2019**OFFICE ORDER**

Dr. Richa Awasthy, Associate Professor (Level 13A), SBPPSE, has been sanctioned financial support under Professional Development and Travel Grant Scheme to attend and present paper in AIB-India 2019 Conference to be held in Hyderabad from 22<sup>nd</sup> – 24<sup>th</sup> April, 2019 as per the details given below:

- |                                                   |                                                             |
|---------------------------------------------------|-------------------------------------------------------------|
| i) Registration fee                               | Rs.3,540/- (US\$ 25 in addition to under registration fees) |
| ii) Air Fare:- New Delhi –Hyderabad–<br>New Delhi | Rs.8,700/                                                   |

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the ex-post-facto approval of the Competent Authority.

*(Sameer Saini)*  
Dy. Registrar (Acad. Services)

Dr. Richa Awasthy  
Associate Professor  
School of Business, Public Policy and Social Entrepreneurship  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Dean, SBPPSE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./

Dated: the 6<sup>th</sup> May, 2019**OFFICE ORDER**

Ms. Neetu Sarin, Assistant Professor (Level 10), SHS has been sanctioned financial support under Professional Development and Travel Grant Scheme for attending an International Conference on *International Psychohistorical Association Conference* in New York University, USA as **Co-Presenter** from 22<sup>nd</sup> – 24<sup>th</sup> May, 2019, as per the details given below:

i) Registration fee	Rs. 10,000/-
ii) Air Fare:--New Delhi --New York --New Delhi	Rs. 1,30,000/-
iii) DA/Per diem/Accommodation Charges:	US\$ 100 (for 05 days) as per norms

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the Competent Authority.

*(Sameer Saini)*  
Dy. Registrar (Acad. Services)

Ms. Neetu Sarin  
Assistant Professor  
School of Human Studies  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Dean, SHS
2. The Controller of Finance
3. The Deputy Registrar (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./

Dated: the 6<sup>th</sup> May, 2019OFFICE ORDER

Mr. Akha Kaihri Mao, Associate Professor (Level 13A), SVS has been sanctioned financial support under Professional Development and Travel Grant Scheme to attend and present paper in Community College Administrator Program Alumni Symposium at Washington DC, USA from 22<sup>nd</sup> – 26<sup>th</sup> May, 2019 as per the details given below:

- |                      |              |
|----------------------|--------------|
| i) Visa fee          | Rs.11, 840/- |
| ii) Local Conveyance | Rs.1,500/-   |

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills.

This issues with the approval of the Competent Authority.

*Sameer Saini*  
6/5/2019  
(Sameer Saini)  
Dy. Registrar (Acad. Services)

Mr. Akha Kaihri Mao  
Associate Professor  
School of Vocational Studies  
Ambedkar University Delhi  
Karampura Campus, New Delhi-15

Copy to:

1. The Dean, SVS
2. The Controller of Finance
3. The Deputy Registrar Finance
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./

Dated: the 6<sup>th</sup> May, 2019OFFICE ORDER

Dr. Debal C. Kar, Librarian (Level 14), has been sanctioned financial support under Professional Development and Travel Grant Scheme to attend a Special Libraries Association Annual Conference & INFO-EXPO (SLA2019) at Ohio, USA from 14<sup>th</sup>-18<sup>th</sup> June, 2019 as per the details given below:

- |                                                                                                                               |                                        |
|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| i) Registration fee                                                                                                           | Rs.10,000/-                            |
| ii) Air Fare:- New Delhi – New York/Chicago–<br>Cleveland – New Delhi (travel route may be<br>taken by the shortest distance) | Rs.1,22,361/-                          |
| iii) DA/Per diem/Accommodation Charges:                                                                                       | US\$ 100 (for 07<br>days) as per norms |

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the Competent Authority.

*(Sameer Saini)*  
Dy. Registrar (Acad. Services)

Dr. Debal C. Kar  
Librarian  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Controller of Finance
2. The Deputy Registrar (Finance)
3. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./

Dated: the 6<sup>th</sup> May, 2019**OFFICE ORDER**

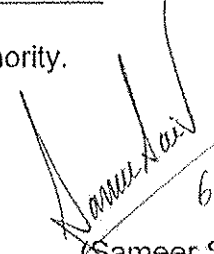
Professor Sumangala Damodaran (Level 14), Dean, SDS has been sanctioned financial support under Professional Development and Travel Grant Scheme to attend and present a paper in University of Edinburgh's Centre for South Asian Studies Seminar Series at Edinburgh, UK from 18<sup>th</sup> – 21<sup>st</sup> June, 2019 as per the details given below:

- |                                                                                                                                                                 |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| i) Air Fare:- New Delhi – London– New Delhi                                                                                                                     | Rs.85,000/-                           |
| ii) Visa fee                                                                                                                                                    | Rs.9,500/-                            |
| iii) DA/Per diem/Accommodation Charges<br>(with regard to the per diem, it is subject to availing<br>of boarding & lodging, if not provided by the organizers): | US\$ 100 (for 06<br>days)as per norms |

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the Competent Authority.

  
(Sameer Saini)  
Dy. Registrar (Acad. Services)

Professor Sumangala Damodaran  
Dean, School of Development Studies  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Controller of Finance
2. The Deputy Registrar (Finance)
3. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./

Delhi, the 7<sup>th</sup> March, 2018

**OFFICE ORDER**

Prof. Rachana Johri (currently on Extra-ordinary Leave) has been sanctioned financial support under Professional Development and Travel Grant Scheme to participate in the COWAP (Committee on Women & Psychoanalysis) Kolkata International Conference on "Women's' Safety in Dogmatic Lines to be held on 9<sup>th</sup> and 10<sup>th</sup> March, 2018 in Kolkatta. She has been sanctioned the grant as under subject to her submitting an undertaking to the effect that she is not on employment of any other nature during the period of her EOL:

- |                                    |                              |
|------------------------------------|------------------------------|
| i) Accommodation-                  | Rs.10000/- ( for two nights) |
| ii) Air Fare- Delhi-Kolkata-Delhi- | Rs.9,000/-                   |

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
Deputy Registrar  
(Academic Services)

Prof. Rachana Johri,  
Professor,  
SHS  
Ambedkar University Delhi,  
Delhi.

Copy to:

1. The Dean, SHS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./ 667

Delhi, the 13<sup>th</sup> December, 2016**OFFICE ORDER**

Prof. Rachana Johri has been sanctioned financial support under Travel Grant for attending Annual Conference of the Association of Asian Studies in Toronto from 16-19 March, 2017 as per the details given below:

Registration fee	Rs. 10000/- as per AUD norms
Air-fare - Delhi - Toronto - Delhi	Rs. 74700/-
Visa fee	Rs. 6000/-
DA/Per diem	US \$ 100 per day as per AUD norms

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
13/12/16  
Sr. Consultant  
(Academic Services)

Prof. Rachana Johri,  
Professor,  
SUS  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean, SUS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



TO BE THE LEADING GLOBAL PUBLIC HEALTH INSTITUTE FOR THE WORLD'S CRITICAL HEALTH CHALLENGES AFFECTING DISADVANTAGED COMMUNITIES

**Bangladeshi High Commission in New Delhi, India**

EP-39, Dr. Radhakrishana Marg  
Chanakyapuri, New Delhi, 110024  
India  
Phone: (+91) 11-2412 1389 to 94, Fax: (+91) 11-2687 8953/5  
Email: bdhcdelhi@gmail.com, Website: www.bdhcdelhi.org

**Sub: Visa for Anita Ghai.**

Dear Sir/Madam,

Greetings from BRAC James P Grant School of Public Health (BRAC JPGSPH), BRAC University!

BRAC JPGSPH at BRAC University, Bangladesh is pleased to invite **Anita Ghai** to the **“Gender and Sexual & Reproductive Health Conference 2018 for Young Adults”** which will be held from **30-31 January, 2018**. We believe her presence and expertise will provide a valuable learning experience for both of us.

**Conference Duration: 30 - 31 January, 2018**

Please note that BRAC JPGSPH would be happy to cover her economy class airfare, Bangladeshi visa fees, local accommodation, food and transport. She will be staying at BRAC Centre INN and the address is given below:

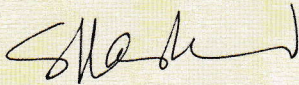
**BRAC Centre**, 75, Mohakhali, Dhaka-1212  
Tel: +88029886681-82, Ext- 5320 Cell: +8801787680854  
Email: info@bracservicesltd.com

**Anita Ghai's** passport and contact details are:

Surname (as it appears in passport): Ghai  
Given Name: Anita  
Passport Number: Z 4019028  
Nationality: Indian  
Date of Birth: 23 October, 1958  
Date of Issue: 30 November, 2016 & Date of Expiry: 29 November, 2026

Therefore, we request you to grant a **SEVEN-DAY SINGLE ENTRY VISA (28 January – 3 February, 2018)** to **Anita Ghai** in order to attend the conference. Should you have any queries, please do not hesitate to contact us.

Thanks for your cooperation



Sabina Faiz Rashid, PhD  
Dean & Professor  
BRAC James P Grant School Public Health (BRAC JPGSPH)  
BRAC University  
Email: [sabina@bracu.ac.bd](mailto:sabina@bracu.ac.bd)



No. AUD/3-5(9)3312018/Acad./

Dt. 30.11.2018

**OFFICE ORDER**

**Dr. Parag Waknis**, Associate Professor, SLS under probation vide his application dated 14.11.18 requests for financial support under Professional Development and Travel Grant Scheme for attending and presenting his paper in WINTER SCHOOL 2018, DSE, DU, Delhi on Dec. 10<sup>th</sup> to 13<sup>th</sup>, 2018.

The University has accorded its approval to your request for sanctioning the following financial support :

Sl. No.	Particular	Amount (Rs.)
1.	Registration fee :	7000/-
2.	<b>Daily allowance:</b> For four days : Dec. 10 <sup>th</sup> to 13 <sup>th</sup> , 2018.	Food and snacks are provided by the Organizer

The above expenditure shall be reimbursed as per AUD norms that is subject to submission of actual bills. In case for any reason, you are not availing the above sanctioned travel grant please inform us immediately in writing with hard copy.

*Parag Waknis*  
Deputy Registrar  
(Academic Services)

**Dr. Parag Waknis**  
Associate Professor, SLS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi – 110006

**Copy to**

The Office of the Vice Chancellor : For records  
The Controller of Finance : For necessary action  
AR Finance : For necessary action  
Personal File / Office Order File : For records



No. AUD/3-5(9)/2012/Travel Grant/Acad./45

Dated: 20.01.2015

**OFFICE ORDER**


This is in continuation of Office Order No. AUD/3-5 (9)/Trvl. Gran./2012/Acad./115 dated: 26.12.2014, concerning financial support to members of the CCK for participation in an Oral History Conference at Mumbai during 19<sup>th</sup> – 20<sup>th</sup> January, 2015.

In addition to this, Dr. Rachna Mehra, Assistant Professor (Temporary) in SLS has also been granted ex- post facto sanction of financial support from AUD for the purpose as under:

i) Travel from Delhi- Mumbai- Delhi	: Rs. 07,000/-*
ii) Local travel, food and stay @ 3000 for 2 nights	: Rs. 06,000
iii) Registration Fee	: Rs. 02,000
	-----
	Rs. 15,000/-
	-----

\* By 2 AC / Air India (Economy Class) will be reimbursed as per actual.

This issues with the approval of the competent authority.

  
(Charan Pratap Singh)  
Asstt. Registrar  
(Academic Services)

Dr. Rachna Mehra  
Assistant Professor (Temporary)  
School of Liberal Studies (SLS)  
Ambedkar University  
Kashmere Gate,  
Delhi-110006

Copy to :-

1. The Office of the Vice-Chancellor
2. The Dean , SLS
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.



No. AUD/3-5(9)/Travel Grant/2012/Acad./fo/b

Delhi, the 17<sup>th</sup> Nov., 2017**OFFICE ORDER**

Dr. Robin Singhal, Assistant Professor, SLS has been sanctioned financial support out of Professional Development and Travel Grant to present a paper in the International Conference on Agribusiness in Emerging Economics being organised by TERI University, Vasant Kunj, New Delhi from 3-4<sup>th</sup> January, 2018. He has been sanctioned Registration fee of Rs.4000/- for this purpose.

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

*for* *Mr. Rama*  
*17/11/2017*  
Deputy Registrar  
(Academic Services)

Dr. Robin Singhal,  
Assistant Professor,  
SLS  
Ambedkar University Delhi,  
Delhi.

Copy to:

1. The Dean, SLS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



12/c

No. AUD/3-5(9)/Trvl.gran./2012/Acad./1115

Dated: 26.12.2014

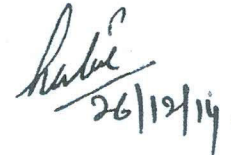
**OFFICE ORDER**

Dr. Sanjay Kr. Sharma, Director, and Mr. Surajit Sarkar, Coordinator (Programme) of CCK (alongwith four Research staff namely: Ms. Farah Yameen, Ms. Anoushka Mathews, Ms. Ranjani Prasad and Mr. Kumar Unnayan) have been granted permission to participate the Second Annual Conference entitled "Oral History and Dialogue Between History and Memory" being organised by the Oral History Association of India to be held at Max Mueller Bhavan, Mumbai from 19<sup>th</sup> to 20<sup>th</sup> January, 2015.

Each one of them has been sanctioned 2AC Train fare from Delhi-Mumbai-Delhi (to be re-imbursed as actual), Local Travel, Boarding and Lodging charges for 2 nights plus Registration fee Rs. 2,000/- (total expenditure not exceeding Rs. 90,000/-).

In addition, Dr. Sharma and Mr. Sarkar have also been sanctioned two days' Special Casual Leave for the above purpose.

This issues with the approval of competent authority.

  
26/12/14

(Dy. Registrar)  
Academic Services

Copy to :

1. The Office of the Vice-Chancellor.
2. The Director, CCK
3. The Controller of Finance
4. The Dy Registrar (Finance)
5. Personal /Office Order File

3

02.04.2018

**Statement of Expenditure of Dr. Shivani Nag during travel for TISS review meeting in Bangalore from 20-22 February 2018**

Please find below the statement of expenditure during the travel for the TISS review meeting held in Bangalore from 20-22 February 2018. The meeting was held to review the 'Reflective Teaching with ICT' programme offered by TISS.

<b>Statement of Expenditure</b>				
<b>Shivani Nag, Assistant Professor</b>				
<b>Voucher No.</b>	<b>Date</b>	<b>Particulars</b>	<b>Total Amount Claimed (in Rs.)</b>	<b>Comments</b>
<b>FLIGHT/TRAIN</b>				
1	20.02.2018	Travel from Delhi to Bangalore	12,085.00	Booked by University
2	23.02.2018	Travel from Bangalore to Delhi	10,670.00	
<b>Airport Transfers</b>				
3	20.02.2018	Travel from AUD, Lodhi Road Campus to Delhi Airport (TI) – Uber (Taken by Monimalika, Devika, Shivani)	239.61	Paid by Shivani
4	20.02.2018	Travel from Benaguluru Airport to Akshaya Lalbagh Inn (Prabhat, Monimalika, Devika, Shivani)	-	Paid by Prabhat
5	23.02.2018	Travel from Akshaya Lalbagh Inn to Bengaluru Airport. (Prabhat, Monimalika, Devika, Shivani)	949.79	Paid by Shivani
6	23.02.2018	Travel from Delhi Airport (T3) to Sector-4 Dwarka (Home)	240.12	Paid by Shivani
<b>ACCOMODATION &amp; REGISTRATION</b>				
7	23.02.2018	Accommodation (on twin share basis) for 3 nights (Shared with Devika Sharma)	7,900.00	Paid by Shivani
<b>FOOD</b>				
6	23.02.2018	DA @ Rs. 200/- per day for 3 Days	600.00	
<b>Total Expenditure (Shivani)</b>			<b>9929.52</b>	
<b>Total amount claimed</b>			<b>Rs. 9929/-</b>	

The following documents are attached herewith:

1. Bills for airport transfer, air travel, accommodation and DA.

The total amount claimed is Rs. 9929/- (Rs. Nine thousand nine hundred and twenty nine only). Reimbursement of the aforementioned amount may kindly be approved.

Dr. Shivani Nag  
(Assistant Professor)  
School of Education Studies

Programme Coordinator

Dean, SES  
CoF



No. AUD/3-5(9)/Travel Grant/2012/Acad./769

Delhi, the 5<sup>th</sup> September, 2017**OFFICE ORDER**

Dr. Anirban Biswas, Assistant Professor, SLS has been sanctioned financial Assistance under Professional Development and Travel Grant to participate in the 15<sup>th</sup> GLOBELICS International Conference 2017 to be held in Athens, Greece from 11-13<sup>th</sup> October, 2017. He has been sanctioned the grant as under:

- |      |                   |                                              |
|------|-------------------|----------------------------------------------|
| i)   | *Registration fee | Rs.18162.72                                  |
| ii)  | Air-fare          | 25% of the total fare                        |
| iii) | Visa fee          | Rs.4500.00                                   |
| iv)  | DA/Per diem       | *US \$ 50 per day for five days as per rules |

\*Dr. Anirban Biswas has been sanctioned the above registration fee against the maximum limit of Rs.10000/- in view of the fact that 75% of the air fare and accommodation costs are being borne by the organisers.

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

*Mana*  
*6-9-2017*  
for Deputy Registrar  
(Academic Services)  
*A*

Dr. Anirban Biswas,  
Assistant Professor,  
SLS  
Ambedkar University, Delhi,  
Delhi.

Copy to:

1. The Dean, SLS
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/2012/Travel Grant/Acad./

Dated: 17.08.2015

**OFFICE ORDER**

Dr. Arindam Banerjee, Assistant Professor, SLS has been granted financial support under Travel Grant to participate and present his paper entitled "*Understanding Contemporary Geo-Politics through the Lens of Food Security: A Political Economy Analysis*" in the International Conference being organised by the University of Manitoba, Winnipeg, Canada during 25-27<sup>th</sup> September, 2015.

Dr. Banerjee has been sanctioned financial support for the above as per details given below:

1. Registration Fee	Rs. 10,000
2. Return Air fare (Delhi-Toronto-Winnipeg)	Rs. 1,27,000
3. Overseas DA (100USD/per diem X4 days=400\$)	Rs. 26,000
4. Miscellaneous (Local transport visa fee, etc.)	Rs. 18,000
	-----
	( Rs. 1,81,900)

**Note:** 1. All above recommended expenditure items except Overseas DA are subject to submission of actual bills.

2. The airfare by Air India (Economy Class) will be reimbursed as per actual.

This issues with the approval of the competent authority.

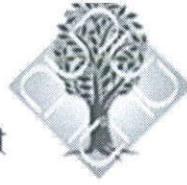
Dy. Registrar  
(Academic Services)

Dr. Arindam Banerjee  
Assistant Professor ,SLS  
Ambedkar University  
Kashmere Gate  
Delhi-110006

Copy to :-

1. The Office of the Vice-Chancellor
2. The Dean, SLS
3. The Dy. Registrar (Finance)
4. Personal File.





No. AUD/3-5(9)/Travel Grant/2012/Acad./

Dated: the 6<sup>th</sup> May, 2019**OFFICE ORDER**

Dr. Arindam Banerjee, Associate Professor (Level 13A), SLS has been sanctioned financial support under Professional Development and Travel Grant Scheme to attend an International Conference on *Envisioning The Economy of The Future And The Future of Political Economy* organized by AFEP-IIPPE-2019 in Lille, France as **Presenter** from 03<sup>rd</sup> – 05<sup>th</sup> July, 2019 as per the details given below:

i) Registration fee	Rs. 10,000/-
ii) Air Fare :- New Delhi –Paris –Lille– Paris –New Delhi	Rs.64,105/-
iii) Visa Fee	Rs. 5,600/-
iv) DA/Per diem/Accommodation Charges:	US\$ 100 (for 05 days)as per norms

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the Competent Authority.

(Sameer Saini)  
Dy. Registrar (Acad. Services)

Dr. Arindam Banerjee  
Associate Professor  
School of Liberal Studies  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Dean, SLS
2. The Controller of Finance
3. The Deputy Registrar Finance
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad.1567

Delhi, the 15 November, 2016

**OFFICE ORDER**

Dr. Bodh Prakash, Associate Professor has been sanctioned financial assistance to present a paper at Indian History Congress at University of Kerala, Thiruvananthapuram from 28-30 December, 2016 as per details given below:

Registration/Delegates fee	- Rs.1200/-
Air fare – Delhi-Thiruvananthapuram-Delhi –	Rs. 25222/-
DA/per diem/Accommodation	To be arranged by organizers

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

Sr. Consultant  
(Academic Services)

Dr. Bodh Prakash,  
Associate Professor,  
SLS,  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean, SLS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



**OFFICE ORDER**

Dr. Oinam Hemlata Devi, Assistant Professor, SHE, has been sanctioned financial support under the travel grant scheme to attend the training course on "*Development of Particularly Vulnerable Tribal Groups (PVTGS)*" being organised by National Institute of Rural development (NIRD), Hyderabad, which is scheduled to be held during 22<sup>nd</sup> to 26<sup>th</sup> September, 2014. She has been also granted Special Casual Leave for 5 days w. e. f. 22<sup>nd</sup> to 26<sup>th</sup> September, 2014.

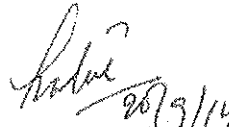
Dr. Oinam Hemlata Devi is sanctioned the financial support for the above as under:

- i) Airfare (from Delhi to Hyderabad and back) : Rs.14385/-\*
- ii) Misc. Expense(Local Conveyance) : Rs. 3000 /-

Rs.17385/-

\* The Airfare by Air India-Economy Class only will be reimbursed as per actuals.

This issues with the approval of the competent authority.

  
(P.K. Katarmal)  
Dy. Registrar  
(Academic Services)

Dr. Oinam Hemlata Devi  
Assistant Professor  
School of Human Ecology  
Ambedkar University  
Kashmere Gate,  
Delhi-110006

Copy to :-

1. The Office of the Vice-Chancellor
2. Dean (Officiating), SHE
3. Controller of Finance
4. Dy. Registrar (Finance)
5. Personal File.



No. AUD/3-5(9)/2012/Travel Grant/Acad/77

Dated: 30.12.2015

OFFICE ORDER

Dr. Kanwal Anil, Assistant Professor, SBPPSE has been granted financial support under Travel Grant to participate and present her paper entitled "Social Entrepreneurship in India: A Contemporary Case Analysis" in the 2015 IMRA London-IIM Bangalore International Conference during 16<sup>th</sup> -18<sup>th</sup> December, 2015 at IIM Bangalore.

Dr. Anil has been sanctioned financial support for the above as per details given below:

1. Registration Fee	Rs. 9,908
2. Air fare (Delhi-Bengaluru-Delhi)	Rs. 20,000
3. Lodging and Boarding (DA for 3 days)	Rs. 4,500
4. Food Charges @ 200/day x 3 days	Rs. 600
5. Non -AC Taxi charges of up to Rs. 150 per diem for travel within the city x 3 days	Rs. 450

(Total Rs. 35,458/-)

Note: 1. All above recommended expenditure items are subject to submission of actual bills.

2. The airfare by Air India (Economy Class) will be reimbursed as per actual.

This issues with the approval of the competent authority.

Dy. Registrar  
(Academic Services)

Dr. Kanwal Anil  
Assistant Professor, SBPPSE  
Ambedkar University  
Kashmere Gate  
Delhi-110006

Copy to:-

1. The Office of the Vice-Chancellor
2. The Director, SBPPSE / The Controller of Examinations
3. The Dy. Registrar (Finance)
4. Personal File.



No. AUD/3-5(9)/2012/Travel Grant/Acad./773

Dated: 30.12.2015

**OFFICE ORDER**

Dr. Kartik Dave, Associate Professor, SBPPSE has been sanctioned overseas DA (100USD/per diem) for two days (20th and 24th January, 2016) to cover the (to and fro) journey period between Delhi-Venice-Delhi, in addition to three days of overseas DA sanctioned to him vide Office Order No. AUD/3-5(9)/2012/Travel Grant/Acad./488 dated 17.08.2015,

This issues with the approval of the competent authority,

  
Dy. Registrar  
(Academic Services)

Dr. Kartik Dave  
Assistant Professor, SBPPSE  
Ambedkar University  
Kashmere Gate  
Delhi-110006

Copy to :-

1. The Office of the Vice-Chancellor
2. The Director, SBPPSE
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.



No. AU/D/3/5(9)/2012 Travel Grant Acad. Serv.

Dated: 30.12.2012

**OFFICE ORDER**

Ms. Kritika Mathur, Assistant Professor, SBPPSE has been granted financial support under Travel Grant to participate and present her paper entitled "Chaos in the Indian Equity Markets" in 52<sup>nd</sup> Annual Conference of The Indian Econometric Society (TIES) from 4<sup>th</sup> to 6<sup>th</sup> January, 2016 at Indian Institute of Management, Kozhikode.

Ms. Mathur has been sanctioned financial support for the above as per details given below:

1. Registration Fee	Rs. 1,500
2. Air fare (Delhi-Kozhikode-Delhi)	Rs. 20,000
3. Food Charges @ 200/day x 3 days	Rs. 600
4. Non -AC Taxi charges of up to Rs. 150 per diem for travel within the city x 3 days	Rs. 450

(Total Rs.22, 250 /-)

Note: 1. All above recommended expenditure items are subject to submission of actual bills.

2. Since, the TIES will reimburse the Non-Rajdhani 3-Tier AC Class Express Train Fare (to and fro) & Accommodation provided as part of the Registration fee, only the difference in the fare (Air fare and 3 Tier AC Class Express Train fare) shall be reimbursed. The airfare by Air India (Economy Class) shall be reimbursed.

This issues with the approval of the competent authority.

  
Dy. Registrar  
(Academic Services)

Ms. Kritika Mathur  
Assistant Professor, SBPPSE  
Ambedkar University  
Kashmere Gate  
Delhi-110006

Copy to :-

1. The Office of the Vice-Chancellor
2. The Director, SBPPSE / *The Controller of Finance*
3. The Dy. Registrar (Finance)
4. Personal File.



No. AUD/3-5(9)/2012/Travel Grant/Acad./744

Dated: 30.12.2015

**OFFICE ORDER**

Dr. Nidhi Kaicker, Assistant Professor, SBPPSE has been granted financial support under Travel Grant to participate and present her paper entitled "Chaos in the Indian Equity Markets" in 52<sup>nd</sup> Annual Conference of The Indian Econometric Society (TIES) from 4<sup>th</sup> to 6<sup>th</sup> January, 2016 at Indian Institute of Management, Kozhikode.

Dr. Kaicker has been sanctioned financial support for the above as per details given below:

1. Registration Fee	Rs. 1,500
2. Air fare (Delhi-Kozhikode-Delhi)	Rs. 20,000
3. Food Charges @ 200/day x 3 days	Rs. 600
4. Non -AC Taxi charges of up to Rs. 150 per diem for travel within the city x 3 days	Rs. 450

(Total Rs.22, 250 /-)

**Note:** 1. All above recommended expenditure items are subject to submission of actual bills.

2. Since, the TIES will reimburse the Non-Rajdhani 3-Tier AC Class Express Train Fare (to and fro) & Accommodation provided as part of the Registration fee, only the difference in the fare (Air fare and 3 Tier AC Class Express Train fare) shall be reimbursed. The airfare by Air India (Economy Class) shall be reimbursed.

This issues with the approval of the competent authority.

  
30/12/15  
Dy. Registrar  
(Academic Services)

Dr. Nidhi Kaicker  
Assistant Professor, SBPPSE  
Ambedkar University  
Kashmere Gate  
Delhi-110006

Copy to :-

1. The Office of the Vice-Chancellor
2. The Director, SBPPSE / The Controller of Finance
3. The Dy. Registrar (Finance)
4. Personal File



No. AUD/S-5(9)/2017 Travel Grant Acct. >

Dated: 30.12.2015

**OFFICE ORDER**

Dr. Praveen Singh, Associate Professor, SHE has been granted financial support under Travel Grant to participate and present his paper titled *"The Struggle to Reclaim the Urban Commons in Delhi"* in the 8<sup>th</sup> Conference of the Indian Society for Ecological Economics (INSEE) on "Urbanisation and the Environment" to be held during 3-6 January, 2016 in Bangalore.

Dr. Singh has been sanctioned financial support for the above as per details given below:

1. Registration Fee	Rs. 3,065
2. Air fare (Delhi-Bangalore-Delhi)	Rs. 17,252
3. Hotel Accommodation @ 3000 for 4 days	Rs. 12,000
4. Food Charges @ 300 for 4 days	Rs. 1,200
5. Non-AC Taxi Charges of up to 50 kms per diem for travel within the City	

(Total Rs. 33,517/-)

**Note:** 1. All above recommended expenditure items are subject to submission of actual bills.

2. The airfare by Air India (Economy Class) will be reimbursed as per actual.

This issues with the approval of the competent authority.

  
Dy. Registrar  
(Academic Services)

Dr. Praveen Singh  
Associate Professor, SHE  
Ambedkar University  
Kashmere Gate  
Delhi-110006

Copy to :-

1. The Office of the Vice-Chancellor
2. The Dean (Officiating), SHE / *The Controller of Finance*
3. The Dy. Registrar (Finance)
4. Personal File.





No. AUD-S-N(9)-2012/Travel Grant/Acad-17

Date: 07.01.2016

**OFFICE ORDER**

Dr. Kalindi Maheshwari, Assistant Professor, SBPPSE has been granted financial support under Travel Grant to participate in 8<sup>th</sup> National Conference on Social Entrepreneurship which is being organized by the NLRJ, Jamshedpur during 29<sup>th</sup> January to 31<sup>st</sup> January, 2016.

Dr. Maheshwari has been sanctioned financial support for the above as per details given below:

1. Registration Fee	Rs. 6,000/-
2. Air fare (Delhi-Ranchi-Delhi)	Rs. 9,200/-
3. Taxi fare(Ranchi-Jamshedpur-Ranchi)	Rs. 5,000/-
	(Total Rs. 20,200/-)

- Note:**
1. All above recommended expenditure items are subject to submission of actual bills.
  2. The airfare by Air India (Economy Class) will be reimbursed as per actual.

This issues with the approval of the competent authority.

  
 Dy. Registrar  
 (Academic Services)

Dr. Kalindi Maheshwari  
 Assistant Professor, SBPPSE  
 Ambedkar University  
 Kashmere Gate  
 Delhi-110006

Copy to:-

1. The Office of the Vice-Chancellor
2. The Director, SBPPSE
3. The Controller of Finance
4. The Dy. Registrar (Finance)- (The above expenditure may be met out of the 2nd instalment of UGC XII plan gram head-14.)
5. Personal File.



No. AU/D/2016/001/2016 Grant Acad. 15

David 17/01/2016

**OFFICE ORDER**


Dr. Suresh Babu, Assistant Professor, SHE has been granted financial support under Travel Grant to participate as EC member, Co-Presenter, SAC member in the Biennial Conference of Indian Society for Ecological Economics titled "Urbanization and the Environment" during 4<sup>th</sup> to 6<sup>th</sup> January, 2016 to be held at Bangalore.

Dr. Babu has been sanctioned financial support for the above as per details given below:

1. Registration Fee	Rs.2,000/-
2. Air fare (Delhi-Bangalore-Delhi)	Rs.19,956/-
	(Total Rs. 21,956/-)

- Note:**
1. All above recommended expenditure items are subject to submission of actual bills.
  2. The airfare by Air India (Economy Class) will be reimbursed as per actual.

This issues with the approval of the competent authority.

  
17/1/16  
Dy. Registrar  
(Academic Services)

Dr. Suresh Babu  
Assistant Professor, SHE  
Ambedkar University  
Kashmere Gate  
Delhi-110006

Copy to:-

1. The Office of the Vice-Chancellor
2. The Dean (Officiating), SHE
3. The Controller of Finance
4. The Dy. Registrar (Finance)- (The above expenditure may be met out of the 2nd instalment of UGC XII plan grant head-14.1)
5. Personal File.



No. AU/D/3/S91/001/Travel Grant/Acad./7/11

Dated: 30.11.2015

**OFFICE ORDER**


Dr. Rohit Negi, Assistant Professor, SHE has been granted financial support under Travel to participate and present his paper entitled "*Infrastructures and the Materiality of Mobility in Banjar, Himachal Pradesh*" in a conference being organised by the Association of American Geographers (AAG) at San Francisco, USA from 29<sup>th</sup> March, 2016 to 2<sup>nd</sup> April, 2016.

Dr. Negi has been sanctioned financial support for the above as per details given below:

1. Registration Fee	Rs. 10,000
2. Air fare (Delhi-San Francisco-Delhi)	Rs. 80,000
3. Overseas DA (100USD/per diem x 5 days)	Rs. 32,500
4. Visa Fee	Rs. 10,880
	(Total Rs. 133,380/-)

- Note:**
1. All above recommended expenditure items are subject to submission of actual bills.
  2. The airfare by Air India (Economy Class) will be reimbursed as per actual.

This issues with the approval of the competent authority.

  
Dy. Registrar  
(Academic Services)

Dr. Rohit Negi  
Assistant Professor, SHE  
Ambedkar University  
Kashmere Gate  
Delhi-110006

Copy to :-

1. The Office of the Vice-Chancellor
2. The Dean (Officiating), SHE / *The Controller of Accounts*
3. The Dy. Registrar (Finance)
4. Personal File.



No. AUD/S-3(9)/2012/Travel Grant/Acad./

Dated: 04.04.2016

**OFFICE ORDER**

Prof. Shivaji K Panikkar, Professor, SCCE has been granted financial support under Travel Grant for attending the "Queer" Asia conference, 2016 is the first ever Asia centred conference on queerness/queer theory/LGBT issues/themes, in SOAS, University of London, United Kingdom, which will take place from 10<sup>th</sup> to 11<sup>th</sup> June, 2016.

Prof. Panikkar has been sanctioned financial support for the above as per details given below:

- i) Visa Fee : Rs.4,000/-
  - ii) Air fare (Delhi-London-Delhi) : Rs.51,000/-
  - iii) Overseas DA (100 USD/per diem for 2 days) : Rs.13,600/-  
(1 USD=68.00 INR)  
(All Exchange Rates approx. as on 04.04.2016)
- (Total Estimated Expense: 68,600/-INR)**

- Note:** 1. All above recommended expenditure items are subject to submission of actual bills.  
2. For travel by air while on tour/LTC refer GNCTD O.M. No.F.20/10/2016-AC/104-28 dated: 25.02.2016 & e-mail sent by the CoF to facstaff@aud.ac.in on 03.03.2016.]

This issues with the approval of the competent authority.

  
 Dy. Registrar  
 (Academic Services)

Prof. Shivaji K Panikkar  
 Professor, SCCE  
 Ambedkar University Delhi  
 Kashmere Gate  
 Delhi-110006

Copy to:-

1. The Office of the Vice-Chancellor
2. The Dean (Officiating), SCCE
3. The Controller of Finance
4. The Dy. Registrar (Finance)
5. Personal File.



No. AUD/3-5(9)/Trvl.gran./2012/Acad./

Dated: 27.06.2016

**OFFICE ORDER**

Dr. Asmita Kabra, Associate Professor, School of Human Ecology has been granted permission to attend and present a paper entitled "*Livelihood Transformation and the Changing Profile of Risk, Vulnerability and Adaptation in an Adivasi Village in the Central Indian Dryland Region*" in XI Annual International Conference being organised by the Indian Institute of Management, Bangalore (IIMB), Bengaluru from 8<sup>th</sup> to 10<sup>th</sup> August, 2016.

Dr. Kabra has been sanctioned Financial support for the above as per details given below:

i)	Air Fare (Economy class from Delhi- Bengaluru-Delhi)	: Rs. 8, 433/-
ii)	Local Travel	: Rs. 1, 500/-
iii)	Registration Fee	: Rs. 1, 000/-
	Total estimate	: <b>Rs. 10, 933/-</b>

**Note:** 1. All above recommended expenditure items are subject to submission of actual bills.

2. For travel by air while on tour/LTC refer GNCTD O.M. No. 20/10/2016-AC/104-28 dated: 25.02.2016 & email sent by the CoF to factstaff @aud.ac.on 03.03.3016)

This issues with the approval of competent authority.

(Sr. Consultant)  
Academic Services

Dr. Asmita Kabra  
Associate Professor, SHE  
Ambedkar University  
Kashmere Gate  
Delhi – 110006

Copy to :

1. The Office of the Vice-Chancellor.
2. The Dean(Officiating), SHE
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal /Office Order File



No. AUD/3-5(9)/Travel Grant/2012/Acad./

September 5, 2016

**OFFICE ORDER**

Dr. Kanwal Anil, Assistant Professor, SBPPSE has been sanctioned financial grant to attend a Case Method Teaching Seminar being organised by Harvard Business Publishing & IIMA at Ahmedabad from 21-22 October, 2016, as a nominated faculty from the School, out of **Professional Development Fund**. The details of financial support sanctioned to her are as under:

Air fare	Rs.8162/-
Accommodation, food, and Local travel etc.	Rs.5550/- (for 3 days)

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
5/9  
Sr. Consultant  
(Academic Services)

Dr. Kanwal Anil,  
Assistant Professor, SBPPSE  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean (Offg.), SBPPSE
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./440

September 30, 2016

3/4

**OFFICE ORDER**

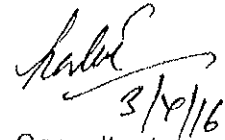
Dr. Rohit Negi, Assistant Professor, SHE has been sanctioned financial grant to attend a Workshop on "Critical Geographies of the Himilayan Region" to be held in Mohali, Punjab, from 6-9 October, 2016 as per details given below out of Travel Grant.

- |     |              |                                         |
|-----|--------------|-----------------------------------------|
| i)  | Air Fare     | Rs.4200.00                              |
| ii) | Local Travel | Rs. 450/- as per AUD Norms (for 3 days) |

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
3/4/16

Sr. Consultant  
(Academic Services)

Dr. Rohit Negi,  
Assistant Professor,  
School of Human Ecology,  
Ambedkar University, Delhi,  
Delhi- 110 006P

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean, SHE
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./519

October 26, 2016

**OFFICE ORDER**

Dr. Ivy Dhar, Assistant Professor, SDS has been sanctioned financial grant to attend an International Conference to be held in Quartier Militaire, Mauritius on 25<sup>th</sup> November, 2016 out of Travel Grant as per details given below:

Registration fee	Rs.9407.00
Air-fare – Delhi-Mauritius-Delhi	Rs.70000.00
DA/Per diem/Accommodation	US \$ 60 per day for two days, as per AUD norms

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
26/10  
Sr. Consultant  
(Academic Services)

Dr. Ivy Dhar,  
Assistant Professor,  
School of Development Studies,  
Ambedkar University, Delhi,  
Delhi- 110 006P

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean, SDS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file





No. AUD/3-5(9)/Travel Grant/2012/Acad./5/1

October 26, 2016

**OFFICE ORDER**

Dr. K. Valentina, Assistant Professor, SBPPSE has been sanctioned financial grant to attend a UGC sponsored National Seminar from 26-27<sup>th</sup> November, 2016, in the University of North Bengal, Siliguri out of Travel Grant as per details given below:

Registration fee	Rs.1000.00
Air-fare – Delhi-Baghdogra-Delhi	Rs. 25000.00
DA/Accommodation	As per AUD norms for 2 days

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
Sr. Consultant  
(Academic Services)

Dr. K. Valentina,  
Assistant Professor,  
SBPPSE,  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean (Offg.) SBPPSE
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./5/e

October 26, 2016

**OFFICE ORDER**

Ms. Divya Chopra, Assistant Professor, SBPPSE has been sanctioned financial grant to participate in the Conference at Royal College of Art, London from 21-22 November, 2016 out of Travel Grant as per details given below:

Air-fare – Delhi-London-Delhi	Rs.40000.00
Visa fee	Rs. 7395.00
DA/Per diem	As per AUD norms (for four days)

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
26/10/16  
Sr. Consultant  
(Academic Services)

Ms. Divya Chopra  
Assistant Professor,  
School of Design,  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean, School of Design
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./So8

October 26, 2016

**OFFICE ORDER**

Ms. Manasi Thapliyal Navani, Assistant Professor, SES has been sanctioned financial grant to attend and present a paper in the International Oxford Education Research symposium to be held from 7-9.12.2016 at Oxford, UK. out of Travel Grant as per details given below:

Registration fee	Rs.10000.00
	As per AUD norms
Air-fare –Delhi-Heathrow-Delhi+Local Travel	Rs. 75219.00
Visa fee	Rs. 7093.00
DA/Per diem	US \$ 100 per day for five days

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
Sr. Consultant  
(Academic Services)

Ms. Manasi Thapliyal Navani,  
Assistant Professor,  
School of Education Studies,  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean, School Education Studies,
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./ 563

Delhi, the 15 November, 2016

**OFFICE ORDER**

Mr. Shelmi Sankhil, Assistant Professor has been sanctioned financial assistance to attend to present a paper in a Conference – Shabd aur Sangeet – Unravelling song texts in the Indian Situation at Flame University, Pune from 21-22 January, 2017 as per details given below:

Registration Fee	Rs.3000/-
Air fare – Delhi – Pune – Delhi	Rs. 9000/-
DA/per diem/accommodation	As per AUD norms (for two days)

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

Sr. Consultant  
(Academic Services)

Mr. Shelmi Sankhil,  
Assistant Professor,  
SLS,  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean, SLS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./350

Delhi, the 20<sup>th</sup> April, 2017

OFFICE ORDER

Dr. Kanwal Anil, Assistant Professor has been sanctioned financial support under Travel Grant to present a paper in an International Conference on "Business Economics, Social Sciences and Humanities to be held in Sydney, Australia from 16-17<sup>th</sup> May, 2017, as per the details given below:

i) Registration fee	US \$ 400 (Subject to the maximum limit of Rs. 10000/- as per AUD norms
ii) Air Fare – Delhi-Sydney-Delhi	Rs. 94000/-
iii) Visa fee	US \$ 135
iv) DA/Per diem	US \$ 100 per day for four days – as per rules

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the competent authority.

  
Sr. Consultant  
(Academic Services)  
20/4/17

Dr. Kanwal Anil  
Assistant Professor  
School of Business, Public Policy and Social Entrepreneurship  
Ambedkar University Delhi  
Kashmere Gate, Delhi-6

Copy to:

1. The Dean (Offg.), SBPPSE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./249

Delhi, the 21<sup>st</sup> March, 2017

**OFFICE ORDER**

Dr. Richa Awasthy, Assistant Professor, SBPPSE has been sanctioned financial support under Professional Development & Travel Grant to present a paper in the International Conference – AIB-2017 in Dubai from 2.7.2017 to 5.7.2017. She has been sanctioned:

i)	Registration fee:	Rs. 10000/- as per AUD norms
ii)	Air fare – Delhi – Dubai – Delhi	Rs. 29787/-
iii)	Visa fee	Rs. 5550/-
iv)	Per diem/Accommodation	\$ 75 per day for four days as per rules.

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
21/3/17  
Sr. Consultant  
(Academic Services)

Dr. Richa Awasthy,  
Assistant Professor,  
SBPPSE,  
Ambedkar University, Delhi,  
Delhi- 110 006

Copy to:

1. The Dean (Offg.), SBPPSE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./ *7/4*

Delhi, the 14<sup>th</sup> August, 2017

**OFFICE ORDER**

Dr. Suresh Babu, Associate Professor, SHE has been sanctioned financial support out of Professional Development and Travel Grant to to present a paper at the "World Conference on Ecological Restoration (SER 2017), Aguassu, Brazil from 27<sup>th</sup> August 2017 to 1<sup>st</sup> September, 2017. He has been sanctioned the grant as under:

- |      |                                                  |                                                                                |
|------|--------------------------------------------------|--------------------------------------------------------------------------------|
| i)   | Registration fee                                 | US \$ 1015 (Rs. 65000/-) – Subject to a maximum of Rs.10000/- as per AUD norms |
| ii)  | Air Fare – New Delhi-Sai Paulo-Iguassu-New Delhi | - Rs. 1,40,000/-                                                               |
| iii) | Visa fee                                         | Rs. 6400                                                                       |
| iv)  | DA/Per diem                                      | US \$ 75 per for 8 days                                                        |

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
Deputy Registrar  
(Academic Services)

Dr. Suresh Babu  
Associate Professor,  
School Human Ecology,  
Ambedkar University, Delhi,  
Delhi.

Copy to:

1. The Dean, SHE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad/767

Delhi, the 5<sup>th</sup> September, 2017

**OFFICE ORDER**

Dr. K. Valentina, Assistant Professor, SBPPSE has been sanctioned financial support out of Professional Development and Travel Grant to present a paper in a Seminar "Equality, Discrimination and Differences: Issues of Tolerance in Globalised World" being conducted by the University of North Bengal in Darjeeling from September 9-10, 2017. She has been sanctioned the grant as under:

i) Registration fee	Rs. 1200/-
ii) Air-fare - Delhi - Bagdogra -- Delhi	Rs. 10000/-
iii) DA: Accommodation	Rs. 1500/- per day
Food Bill	Rs. 200/- per day
Local Travel	for 2 days as per AUD norms Rs. 150/-

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

*For*  
Deputy Registrar  
(Academic Services)  
10/09/2017

Dr. K. Valentina,  
Assistant Professor,  
SBPPSE,  
Ambedkar University, Delhi,  
Delhi.

Copy to:

1. The Dean, SBPPSE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file





No. AUD/3-5(9)/Travel Grant/2012/Acad.19/19

Delhi, the 17th October, 2017

**OFFICE ORDER**

Prof. Asmita Kabra, has been sanctioned financial support out of Professional Development and Travel Grant to attend the 9<sup>th</sup> Biennial Conference of the Indian Society for Ecological Economics (INSEE) co-organised with the Kerala Institute of Local Administration (KILA), Thrissur, Kerala, to be held from 8-10<sup>th</sup> November, 2017 as a Moderator. She has been sanctioned the grant as under:


- i) Registration fee: Rs.2500/-
- ii) Air-fare and Road fare – Delhi – Kochi – Thrissur – Kochi - Delhi  
Fare – Residence – Airport – Residence

\*Accommodation and meals are being provided by the organisers

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
17/10/17  
Deputy Registrar  
(Academic Services)

Prof. Asmita Kabra,  
School of Human Ecology,  
Ambedkar University, Delhi,  
Delhi.

Copy to:

1. The Dean, SHE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file

Room No. 3, Lothian Road, Kashmere Gate, Delhi 110006. Ph: 011-23862326



No. AUD/3-5(9)/Travel Grant/2012/Acad./911

Delhi, the 17th October, 2017

**OFFICE ORDER**

Dr. Rohit Negi, SHE has been sanctioned financial support out of Professional Development and Travel Grant to attend the 9<sup>th</sup> Biennial Conference of the Indian Society for Ecological Economics (INSEE) co-organised with the Kerala Institute of Local Administration (KILA), Thrissur, Kerala, to be held from 8-10<sup>th</sup> November, 2017 as a Speaker. He has been sanctioned the grant as under:

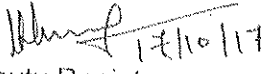
- |      |                                  |                                                                                                |
|------|----------------------------------|------------------------------------------------------------------------------------------------|
| i)   | Registration Charges             | Rs.4000/-                                                                                      |
| ii)  | Air-fare – Delhi – Kochi – Delhi | @Rs.10000/-                                                                                    |
| iii) | *DA - Local Travel               | Non AC Taxi charges for upto 50 k.m.<br>per diem for travel within the city (As per AUD norms) |

\*Accommodation and meals are being provided by the organisers

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
17/10/17  
Deputy Registrar  
(Academic Services)

Dr. Rohit Negi,  
School of Human Ecology,  
Ambedkar University, Delhi,  
Delhi.

Copy to:

1. The Dean, SHE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./of<sup>14</sup>

Delhi, the 17<sup>th</sup> Nov., 2017

**OFFICE ORDER**

Dr. Kanwal Anil, Associate Professor, SBPPSE has been sanctioned financial support out of Professional Development and Travel Grant to participate in the 3<sup>rd</sup> International Conference on Drifts in Business, Governance and Societal Values , Conflicts & Challenges being organised by IIM Bhubaneswar to be held in Bhubaneswar from 8-9<sup>th</sup> December, 2017. She has been sanctioned the grant as under :

- |      |                                       |                                            |
|------|---------------------------------------|--------------------------------------------|
| i)   | Registration fee:                     | - Rs. 6000/-                               |
| ii)  | Air-fare – Delhi- Bhubaneswar – Delhi | - Rs. 13000/-                              |
| iii) | DA: As under, as per AUD norms:       |                                            |
|      | Accommodation                         | - Rs. 3000/- per day for 3 days            |
|      | Food                                  | - Rs. 300/- per day for 3 days             |
|      | Local Travel                          | - Non AC Taxi charges upto 50 kms.         |
|      | Taxi Charges:                         | - Rs. 1600/- from home to airport and back |

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

*Mona*  
17/11/2017  
/s/ Deputy Registrar  
(Academic Services)  
Q

Dr. Kanwal Anil,  
Associate Professor,  
SBPPSE  
Ambedkar University Delhi,  
Delhi.

Copy to:

1. The Dean, SBPPSE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No AUD/3-5(9)/Travel Grant/2012/Acad./1018

Delhi, the 17<sup>th</sup> Nov., 2017

**OFFICE ORDER**

Dr. Richa Awasthy, Assistant Professor, SBPPSE has been sanctioned financial support out of Professional Development and Travel Grant to present a paper in the National Academy of Psychology (NAOP) Annual Conference 2017 to be held at IIT Kharagpur, from 21.12.2017 to 25.12.2017. She has been sanctioned the grant as under:

i)	Registration fee:	Rs.3000/-
ii)	Air-fare Delhi-Kolkata-Delhi	Rs.10800/- Approx
iii)	DA : As under, as per AUD norms	
	Accommodation:	Rs.3000 per day for 5 days
	Food:	Rs. 300 per day for 5 days
	Local Travel :	Upto 50 Km of non AC Taxi

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

*Nama*  
17/11/2016  
for Deputy Registrar  
(Academic Services)

Dr. Richa Awasthy,  
Assistant Professor,  
SBPPSE  
Ambedkar University Delhi,  
Delhi.

Copy to:

- 1.The Dean, SBPPSE
- 2.The Controller of Finance
- 3.The Sr. Consultant (Finance)
- 4.Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./1089

Delhi, the 18<sup>th</sup> Dec., 2017

**OFFICE ORDER**


Dr. Richa Awasthy, Assistant Professor, SBPPSE has been sanctioned financial support out of Professional Development and Travel Grant to present a paper in the INDAM-2017 Conference at IIM Indore from 18-20<sup>th</sup> December, 2017. The Conference is preceded by pre-conference workshop on 17<sup>th</sup> December, 2017. She has requested for the grant from 16<sup>th</sup>-19<sup>th</sup> December, 2017, in the following manner:

- |      |                                   |                                                                         |
|------|-----------------------------------|-------------------------------------------------------------------------|
| i)   | Registration fee                  | Rs.8500/-                                                               |
| ii)  | Air fare – Delhi – Indore – Delhi | Rs.8643/-                                                               |
| iii) | DA.                               |                                                                         |
|      | Accommodation:                    | Rs. 3000/- per day for 4 days                                           |
|      | Food:                             | Rs.300 per day for 4 days                                               |
|      | Local Travel:                     | 50 kms per day for travel within city by non AC Taxi (As per AUD Norms) |

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
18/12/17  
Deputy Registrar  
(Academic Services)

Dr. Richa Awasthy,  
Assistant Professor,  
SBPPSE  
Ambedkar University Delhi,  
Delhi.

Copy to:

1. The Dean, SBPPSE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./73

Delhi, the 29<sup>th</sup> January 2018

### OFFICE ORDER

Dr. Pulak Das, Assistant Professor, SHE<sup>has</sup> been sanctioned financial support out of Professional Development and Travel Grant to present a paper in the National Conference on Current Developments and next generation Linchenology and also to participate in the Pre-Conference Workshop to be held on 26<sup>th</sup> January, 2018 to 28<sup>th</sup> January, 2018 at CSIR-NBRI, Lucknow. He has been sanctioned the grant as under:

- |     |                                    |           |
|-----|------------------------------------|-----------|
| i)  | Registration fee:                  | Rs.4500/- |
| ii) | Air-fare – Delhi – Lucknow – Delhi | Rs.6000/- |

As regards grant of DA for the above Conference, the Committee noted that organizers of the Conference were providing accommodation and food etc. Therefore, the Committee recommended the above items of expenditure as per rules except DA.

However, in the event of the applicant not using the accommodation/food facilities provided by the Organizers, DA may be paid as per rules.

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [jsrstaff@aud.ac.in](mailto:jsrstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
Deputy Registrar  
(Academic Services)

Dr. Pulak Das,  
Assistant Professor, SHE  
Ambedkar University Delhi,  
Delhi.

Copy to:

1. The Dean, SHE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file

अम्बेडकर विश्वविद्यालय दिल्ली



Ambedkar University Delhi

No. AUD/3-5(9)/Travel Grant/2012/Acad.1465

Dated: the July, 2018

**OFFICE ORDER**

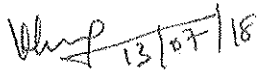
Professor Kartik Dave, Dean, SBPPSE has been sanctioned financial support under Travel Grant to attend the 12<sup>th</sup> HR Conclave-Manning Modern Retail (MMR) as a VIP Guest from 29<sup>th</sup>-30<sup>th</sup> August, 2018 as per the details given below:

- |                                             |                              |
|---------------------------------------------|------------------------------|
| i) Air Fare-Delhi-Mumbai-Delhi-             | Rs.12,000/-                  |
| ii) Per diem (for 02 days) as per AUD norms |                              |
| Accommodation-                              | Rs.5000/- per day            |
| Food Bill-                                  | Rs.500/- per day             |
| Travel                                      | A.C. taxi charges upto 50kms |

The above recommended expenditure item shall be <sup>as per</sup> AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the Competent Authority.

  
Deputy Registrar  
(Academic Services)

Professor Kartik Dave  
Dean  
School of Business, Public Policy and Social Entrepreneurship  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Controller of Finance
2. The Sr. Consultant (Finance)
3. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./

Delhi, the 7<sup>th</sup> March, 2018**OFFICE ORDER**

Dr. Benil Biswas, Assistant Professor, SCCE has been sanctioned financial support under Professional Development and Travel Grant to attend the Performance Making and the Archive Conference as a presenter, being hosted by Indian Institute of Technology (IIT Bombay) from 16<sup>th</sup> March, 2018 to 17<sup>th</sup> March, 2018. He has been sanctioned the grant as under:

Air Fare for Delhi-Mumbai-Delhi                      Rs.5754/-

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016

This issues with the approval of the competent authority.

  
07/03/18  
Deputy Registrar  
(Academic Services)  
D2

Dr. Benil Biswas,  
Assistant Professor,  
SCCE,  
Ambedkar University Delhi,  
Delhi.

Copy to:

1. The Offg. Dean, SCCE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file





No. AUD/3-5(9)/Travel Grant/2016/Acad./202

Date: the 6<sup>th</sup> April, 2018

### OFFICE ORDER

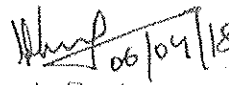
Dr Vibhuti Duggal, Assistant Professor, SCCE has been sanctioned financial support out of Professional Development and Travel Grant to present a paper at the Conference to be held at Kings College, London during 18-20<sup>th</sup> April, 2018. She has been sanctioned the grant as under:-

- |      |                                                    |                                                   |
|------|----------------------------------------------------|---------------------------------------------------|
| i)   | Registration fee:                                  | 90 GBP or INR Rs.8433 approx                      |
| ii)  | Airfare Delhi-London-Delhi & road travel expenses: | Rs.45353/- approx                                 |
| iii) | Visa fee:                                          | Rs.8124/-                                         |
| iv)  | Per diem:                                          | \$100 per day for five days<br>(as per AUD norms) |

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
Deputy Registrar  
(Academic Services)

Dr Vibhuti Duggal,  
Assistant Professor,  
SCCE,  
Ambedkar University Delhi,  
Delhi.

Copy to:

1. The Dean, SCCE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./352

Delhi, the 20<sup>th</sup> April, 2017

OFFICE ORDER

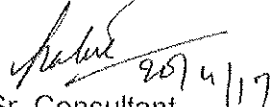
Dr. Richa Awasthy, Assistant Professor has been sanctioned financial support under Travel Grant to present a paper in the Academy of International Business – AIB India Chapter 2017 Conference in Pune from 19-20<sup>th</sup> April, 2017, as per the details given below:

- |                                 |                  |
|---------------------------------|------------------|
| i) Registration fee             | Rs. 3000/-       |
| ii) Air Fare – Delhi-Pune-Delhi | Rs. 12789/-      |
| iii) DA/Local Travel/Food etc.  | As per AUD norms |

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the competent authority.

  
20/4/17  
Sr. Consultant  
(Academic Services)

Dr. Richa Awasthy  
Assistant Professor  
School of Business, Public Policy and Social Entrepreneurship  
Ambedkar University Delhi  
Kashmere Gate, Delhi-6

Copy to:

1. The Dean (Offg.), SBPPSE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/2018/Acad./249

Dated: 07.05.2018

**OFFICE ORDER**

Dr. Ivy Dhar, Assistant Professor, School of Development Studies, has been sanctioned financial support out of Professional Development and Travel Grant Scheme to attend the Annual Conference on "*Frontiers of Democracy*" at TUFTS University, Boston, USA being organised by Jonathan M. Tisch College of Citizenship and Public Service from 21<sup>st</sup> to 23<sup>rd</sup> June, 2018. She has been sanctioned the grant as under:

1. Air fare (Economy Class)-Delhi-Boston-Delhi- Rs. 75000/-
2. Visa Fee- Rs. 10,400/- or 160 US\$
3. Per diem for 5 days from 20<sup>th</sup> to 24<sup>th</sup> June, 2018 (100 US\$ per day)

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide *GNCTD OM No. F.20/10/2016-ac/104-28 dated 25.02.2016 & email sent by the CoF to facstaff@aud.ac.in on 16.03.2016*

This issues with the approval of competent authority.

Deputy Registrar  
(Academic Services)

Dr. Ivy Dhar  
Assistant Professor, SDS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi - 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents /websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

Copy forwarded to the following for information and necessary action:

1. The Dean, SDS
2. The Controller of Finance
3. The Sr. Consultant(Finance)
4. Personal File/Office Order File

अम्बेडकर विश्वविद्यालय दिल्ली



Ambedkar University Delhi

No. AUD/3-5(9)/Travel Grant/2012/Acad./ 456

Dated: the July, 2018

**OFFICE ORDER**

Dr. Anita Cherian, Associate Professor, SCCE has been sanctioned financial support under Travel Grant to participate and present a paper in the 25<sup>th</sup> European Conference on South Asian Studies (ECSAS 2018) to be held at Centre D 'Etudes de l'Inde in Paris, France from 24<sup>th</sup>-27<sup>th</sup> July, 2018, as per the details given below:

- |                                 |                                                               |
|---------------------------------|---------------------------------------------------------------|
| i) Registration fee             | Rs.12,000/- (as approved)                                     |
| ii) Visa fee                    | Rs.6500/-                                                     |
| iii) Air Fare-Delhi-Paris-Delhi | Rs.1,04,721/-                                                 |
| iv) DA/Per diem/Accommodation:  | US \$ 100 per day for six days or<br>Rs.39,600/- for six days |

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

*Dr. Cherian has been asked to submit an undertaking that she is not receiving any financial grants from her previous organisation i.e. IP College for Women for availing this travel grant.*

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the Competent Authority.

  
Deputy Registrar  
(Academic Services)

Dr. Anita Cherian  
Associate Professor  
School of Culture and Creative Expressions  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Dean (Offg.), SCCE
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/2018/Acad./584

Dated: the 05.9.2018

**OFFICE ORDER**

Dr. Kanwal Anil, Associate Professor, SBPPSE (vide her application dated 08.08.2018) has requested for financial support under Professional Development and Travel Grant Scheme to attend an International Conference, SDVP, 2018 at MDI, Murshidabad, India. She has been sanctioned the following grant:

	Rs.
a) Air tickets : Delhi to Kolkata and back to Delhi	10,000/-
b) Taxi charge : Kolkata to Murshidabad & back to Kolkata	6,000/-
c) DA/Per Diem/Accommodation: (As per AUD rules)	
i) Accommodation : 6 <sup>th</sup> to 8 <sup>th</sup> Sept. 2018 (for 3 days)	3000/ per day
ii) Food (for 3 days) ( 6 <sup>th</sup> to 8 <sup>th</sup> Sept, 2018)	300/ per day

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bill. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide GNCTD OM No. F.20/10/2016-ac/104-28 dated 25.02.2016 & email sent by the CoF to facstaff@aud.ac.in on 16.03.2016.

This is issued with the approval of competent authority.

  
 for Deputy Registrar  
 (Academic Services)

Dr. Kanwal Anil  
 Associate Professor, SBPPSE  
 Ambedkar University Delhi  
 Kashmere Gate  
 Delhi - 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents/websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

Copy forwarded to the following for information and necessary action:

- 1 The Office of the Vice Chancellor for kind information
- 2 The Controller of Finance
- 3 The Sr. Consultant(Finance)
- 4 Personal File/Office Order File



No. AUD/3-5(9)/2018/Acad./ 585

Dated: the 05.9.2018


**OFFICE ORDER**

**Ms. Divya Chopra**, Assistant Professor, School of Design has been sanctioned financial support from Professional Development and Travel Grant to attend third edition of Z-Axis – 2018 the biennial conference organized by the Charles Correa Foundation titled **Designing Equitable Cities** to be held from September 6 – 8, 2018 at Kala Academy, Panaji, Goa. She has been sanctioned the following grant:

	Rs.
a) Registration fee	5,000/-
b) Air tickets	10,000/-
c) DA/Per Diem/Accommodation: (As per AUD rules)	
Hotel accommodation for 3 nights	1500/- per night
Local transport (for four days)	150/- per day
Food for (four days)	200/- per day

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bill. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide *GNCTD OM No. 1/20/10/2016-ac/104-28 dated 25.02.2016 & email sent by the CoF to facstaff@aud.ac.in on 16.03.2016.*

This is issued with the approval of competent authority.

  
 Deputy Registrar  
 (Academic Services)

Ms. Divya Chopra  
 Assistant Professor, School of Design  
 Ambedkar University Delhi  
 Kashmere Gate  
 Delhi – 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents /websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

Copy forwarded to the following for information and necessary action:

- 1 The Office of the Vice Chancellor for kind information
- 2 The Controller of Finance
- 3 The Sr. Consultant(Finance)
- 4 Personal File/Office Order File



No. AUD/3-5(9)246/2018/Acad./706

DI. 16.10.2018

**OFFICE ORDER**

**Ms. Monishita Hajra Pande**, Assistant Professor, CELE, Contractual (16.02.16 to 15.02.19) vide her application dated 18.09.2018 has requested for financial support under Professional Development and Travel Grant Scheme to attend a two day International Conference on *Inclusive and Equitable Quality Education in EL* on 26<sup>th</sup> & 27<sup>th</sup> October, 2018 in Chennai.


Ms. Pande's request for travel grant is as under:

Sl. No.	Particular	Amount (Rs.)
1.	Registration fee	1200
2.	Air tickets : New Delhi - Chennai - New Delhi	7248
3.	Daily allowance: For two days 26 <sup>th</sup> & 27 <sup>th</sup> October, 2018 Hotel accommodation *	400
	Food : 200 x 2	300
	Taxi : 150 x 2	

\*Campus accommodation available at subsidized rate.

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bill. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide *GNCTD OM No. F.20/10/2016-ac/104-28 dated 25.02.2016 & email sent by the CoF to facstaff@aud.ac.in on 16.03.2016.*

This is issued with the approval of competent authority.

  
Deputy Registrar  
(Academic Services)

**Ms. Monishita Hajra Pande**  
Assistant Professor, CELE  
Ambedkar University Delhi  
Kashmere Gate  
Delhi -- 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents/websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

Copy forwarded to the following for information and necessary action:

1. The Office of the Vice Chancellor for kind information
2. The Controller of Finance
3. The Sr. Consultant(Finance) / AR Finance
4. Personal File/Office Order File



No. AUD/3-5(9)232/2018/Acad./

Dt. 30.11.2018

**OFFICE ORDER**

**Dr. Rohit Negi**, Associate Professor, SGA (vide his application dated 12.11.2018) has requested for financial support under Professional Development and Travel Grant Scheme to attend a Conference on Interrogating the Techno Scientific Consensus in Mumbai on Dec. 3-4, 2018.

The University has accorded its approval to your request for sanctioning the following financial support :

Sl. No.	Particular	Amount (Rs.)
1.	Registration fee :	Nil
2.	Air fare	Nil
3.	<b>Daily allowance:</b> For two days Dec. 3-4, 2018. Hotel accommodation : 3000 x 2                      and Non-AC Taxi charges upto 50 kms.	6000

The above expenditure shall be reimbursed as per AUD norms that is subject to submission of actual bills. In case for any reason, you are not availing the above sanctioned travel grant please inform us immediately in writing with hard copy.

*(Signature)*  
Deputy Registrar  
(Academic Services)

**Dr. Rohit Negi**  
Associate Professor  
S G A  
Ambedkar University Delhi  
Kashmere Gate  
Delhi – 110006

**Copy to**

- The Office of the Vice Chancellor                      :                      For records
- The Controller of Finance                                              :                      For necessary action
- AR Finance                                                                                      :                      For necessary action
- Personal File / Office Order File                                              :                      For records





No. AUD/3-5(9)343/2018/Acad./900

Di. 02.01.2019

**OFFICE ORDER**

Ms. Fariha Siddiqui, Programme Manager, SVS (vide her application dated 12.2018) has requested for financial support under Professional Development and Travel Grant Scheme to attend and present a Paper in a Conference on *Changing Worlds : Inside – Outside* from 4<sup>th</sup> and 6<sup>th</sup> Jan. 2019 in Mumbai.

The University has accorded its approval to your request for sanctioning the following financial support :

Sl. No.	Particular	Amount (Rs.)
1.	Registration fee : (includes Lunch, breakfast, tea & snacks)	5,000
2.	Train fare : Delhi to Mumbai Class is not mentioned by her. Eligible for IIAC	2,800
	Air Fare : Mumbai – Delhi	4,000
3.	Daily allowance: For three days	
	Hotel accommodation : 1500 x 3 =	4500
	Food : 200 x 3	600
	Taxi charges for 2 days 150 x 2 =	300
	<b>Total</b>	<b>17,200</b>

The above expenditure shall be reimbursed as per AUD norms that is subject to submission of actual bills. In case for any reason, you are not availing the above sanctioned travel grant please inform us immediately in writing with hard copy.

*Amme Khan*  
21/1/2019  
Deputy Registrar  
(Academic Services)  
MS

Ms. Fariha Siddiqui  
Programme Manager, SVS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi – 110006

**Copy to**

- The Office of the Vice Chancellor : For records
- The Controller of Finance : For necessary action
- AR Finance : For necessary action
- Personal File / Office Order File : For records



No. AUD/3-5(9)/Travel Grant/2012/Acad./ 189

Delhi, the 28<sup>th</sup> March, 2019**OFFICE ORDER**

Ms. Shefalee Jain, Assistant Professor, SCCE has been sanctioned financial support under Professional Development and Travel Grant Scheme as she has been invited as Artist for an Annual Festival FUMETTO COMIC – FESTIVAL LUCERNE in Lucerne, Switzerland to be held from 06<sup>th</sup> to 14<sup>th</sup> April, 2019, as per the details given below:

i) Air Fare –New Delhi –Zurich –New Delhi	Rs.50,000/-
ii) Train Fare –Zurich to Luzern	Rs.5,000/-
iii) Visa Fee	Rs.7,000/-
iv) DA/Per diem/Accommodation Charges:	US\$100 (for 12 days) as per norms

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This is issues with the approval of the competent authority.

  
Deputy Registrar  
(Academic Services)

Ms. Shefalee Jain  
Assistant Professor  
School of Culture and Creative Expressions  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Dean, SCCE
2. The Controller of Finance
3. The Deputy Registrar (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./190

Delhi, the 28<sup>th</sup> March, 2019OFFICE ORDER

Professor Babu P. Remesh, SDS has been sanctioned financial support under Professional Development and Travel Grant Scheme to present a paper in *Labour Law Research Network's Conference* in Valparaiso, Chile from 22<sup>nd</sup> to 25<sup>th</sup> June, 2019, as per the details given below:

i) Registration fee	Rs.12,780/-
ii) Air Fare –New Delhi –Santiago,Chile –New Delhi	Rs.1,30,000/-
iii) Santiago to Valparaiso by road	Rs.2,130
iv) Visa fee	Rs.1,900/-
v) DA/Per diem/Accommodation Charges:	US\$ 75 (for 05 days) as per norms

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the competent authority.

  
Deputy Registrar  
(Academic Services)

Professor Babu P. Remesh  
School of Development Studies  
Ambedkar University Delhi  
Kashmere Gate Campus, Delhi-6

Copy to:

1. The Dean, SDS
2. The Controller of Finance
3. The Deputy Registrar (Finance)
4. Personal File/Office Order file



AMBEDKAR UNIVERSITY, DELHI

Dated: 20/09/2014


It is submitted that the university library is planning to work on open source software i.e. KOHA. In view of the installation of KOHA we need to attend the workshop. So, the work may be processed properly.

Sir, it is requested that the National workshop on Library automation Using Open source ILMs KOHA is going to be held on 6-8 November, 2014 at University of Petroleum & Energy Studies, Dehradun. The supporting paper is attached herewith for your kind consideration. The estimated expenditure to attend this workshop is as under:-

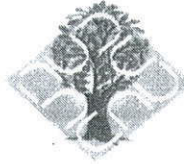
1. Registration Fees= 2500/- ( The registration fee must be submitted upto 30.09.2014 in favor of "University of Petroleum & Energy Studies, Dehradun)
2. Accommodation:- The actual bill will be submitted
3. TA/DA as per rules

Submitted for your kind approval.

  
Assistant Librarian  
Acquisition Section

Librarian   
Dated: 20/09/2014

1035  
20/09/2014



No. AUD/3-5(9)/Travel Grant/2012/Acad./519

October 26, 2016

**OFFICE ORDER**

Dr. Ivy Dhar, Assistant Professor, SDS has been sanctioned financial grant to attend an International Conference to be held in Quartier Militaire, Mauritius on 25<sup>th</sup> November, 2016 out of Travel Grant as per details given below:

Registration fee	Rs.9407.00
Air-fare – Delhi-Mauritius-Delhi	Rs.70000.00
DA/Per diem/Accommodation	US \$ 60 per day for two days, as per AUD norms

All the above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

Sr. Consultant  
(Academic Services)

Dr. Ivy Dhar,  
Assistant Professor,  
School of Development Studies,  
Ambedkar University, Delhi,  
Delhi- 110 006P

Copy to:

1. The Office of the Vice-Chancellor
2. The Dean, SDS
3. The Controller of Finance
4. The Sr. Consultant (Finance)
5. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./913

Delhi, the 17th October, 2017

**OFFICE ORDER**

Dr. Shivani Nag, Assistant Professor, SES has been sanctioned financial support to attend a three day Workshop on "From Learning the Word to Learning the World" organised by the Existential Knowledge Foundation in Bengaluru from 6-8<sup>th</sup> October, 2017. She has been sanctioned the grant as under:

- |      |                                   |                                                |
|------|-----------------------------------|------------------------------------------------|
| i)   | Registration Fee                  | Rs.5100/- (Including accommodation)            |
| ii)  | Air-fare Delhi – Bangluru - Delhi | Rs.15000/-                                     |
| iii) | DA                                | Accommodation (for 5.10.2017) Rs..1500 per day |
|      | Food Bill                         | Rs.200/- per day for 3 days As per AUD norms   |
|      | Local Travel                      | Rs.150/- per diem (as per AUD norms)           |

\*Accommodation and meals are being provided by the organisers

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.2.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 3.3.2016.

This issues with the approval of the competent authority.

  
17/10/17  
Deputy Registrar  
(Academic Services)

Dr. Shivani Nag,  
School of Education Studies,  
Ambedkar University, Delhi,  
Delhi.

Copy to:

1. The Dean, SES
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)/Travel Grant/2012/Acad./ 349

Delhi, the 20<sup>th</sup> April, 2017**OFFICE ORDER**

Dr. Shivani Nag, Assistant Professor has been sanctioned financial support under Travel Grant to present a paper in the 15<sup>th</sup> European Congress of Psychology – 2017 being held in Amsterdam, the Netherlands from 11-14<sup>th</sup> July, 2017, as per the details given below:

i) Registration fee	Euro 500 (Subject to a maximum of Rs. 10000/- as per AUD norms)
ii) Air Fare – Delhi-Amsterdam-Delhi	Rs. 50000/-
iii) Visa fee	Rs. 4220/-
iv) DA/Per diem	US \$ 100 per day for six days – as per rules

The above recommended expenditure item shall be AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque.

For travel by air while on tour refer to GNCTD OM No. 20/10/2016-AC/104-28 dated 25.02.2016 and email sent by the CoF to [facstaff@aud.ac.in](mailto:facstaff@aud.ac.in) on 03.03.2016.

This issues with the approval of the competent authority.

  
Sr. Consultant  
(Academic Services)

Dr. Shivani Nag  
Assistant Professor  
School of Education Studies  
Ambedkar University Delhi  
Kashmere Gate, Delhi-6

Copy to:

1. The Dean(I/c), SES
2. The Controller of Finance
3. The Sr. Consultant (Finance)
4. Personal File/Office Order file



No. AUD/3-5(9)37/2018/Acad./704

Dt. 16.10.2018

**OFFICE ORDER**

**Prof. Geetha Venkataraman**, Professor, SLS vide her application dated 03.10.2018 has requested for financial support under Professional Development and Travel Grant Scheme to attend a Conference on *Asia Australia Algebra Conference* in Sydney, Australia from 21.1.19 to 25.1.19 (seven days including to and fro travel i.e. from 18.1.19 to 25.1.19)

Prof. Venkataraman's request for travel grant is as under:

Sl. No.	Particular	Amount (Rs.)
1.	Registration fee	11600
2.	Air tickets : New Delhi – <b>Sydney</b> - New Delhi	91671
3.	Visa fee	8648
4.	Daily allowance: For seven days : 100 US \$ per day Inclusive of Hotel accommodation, Food and Taxi	700 US \$

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bill. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide *GNCTD OM No. F.20/10/2015-ac/104-28 dated 25.02.2016 & email sent by the CoF to facstaff@aud.ac.in on 16.03.2016.*

This is issued with the approval of competent authority.

  
Deputy Registrar  
(Academic Services)

**Prof. Geetha Venkataraman**  
Professor, SLS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi – 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents /websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

Copy forwarded to the following for information and necessary action:

1. The Office of the Vice Chancellor for kind information
2. The Controller of Finance
3. The Sr. Consultant(Finance) / AR Finance
4. Personal File/Office Order File





No. AUD/3-5(9)/2015/Acad./६२५८२)

Dated: 09.10.2015

**OFFICE ORDER**

Dr. Ivy Dhar, Assistant Professor, School of Development Studies has been sanctioned air travel from New Delhi-Varanasi- New Delhi by Air India (Economy Class) with Registration Fee upto Rs. 2000/- to attend a Conference entitled "56<sup>th</sup> All India Political Science Conference" being organised by the Indian Political Science Association (IIPSA), from 25<sup>th</sup> - 27 October, 2015 at Varanasi (UP).

This issues with the approval of the competent authority.

*Handwritten signature*  
9/10/15

Dy. Registrar  
(Academic Services)

Dr. Ivy Dhar  
Assistant Professor, SDS  
Ambedkar University  
Kashmere Gate  
Delhi - 110006

Copy to :

1. The Dean(Officiating), School of Development Studies
2. The Controller of Finance
3. The Deputy Registrar (Finance)
4. Personal File.

*Handwritten signature*



No. AUD/3-5(9)/2018/Acad./269

Dated: 07.05.2018

**OFFICE ORDER**

Dr. Ivy Dhar, Assistant Professor, School of Development Studies, has been sanctioned financial support out of Professional Development and Travel Grant Scheme to attend the Annual Conference on “*Frontiers of Democracy*” at TUFTS University, Boston, USA being organised by Jonathan M. Tisch College of Citizenship and Public Service from 21<sup>st</sup> to 23<sup>rd</sup> June, 2018. She has been sanctioned the grant as under:

1. Air fare (Economy Class)-Delhi-Boston-Delhi- Rs. 75000/-
2. Visa Fee- Rs. 10,400/- or 160 US\$
3. Per diem for 5 days from 20<sup>th</sup> to 24<sup>th</sup> June, 2018 (100 US\$ per day)

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bills. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide *GNCTD OM No. F.20/10/2016-ac/104-28 dated 25.02.2016 & email sent by the CoF to facstaff@aud.ac.in on 16.03.2016*

This issues with the approval of competent authority.

Deputy Registrar  
(Academic Services)

Dr. Ivy Dhar  
Assistant Professor, SDS  
Ambedkar University Delhi  
Kashmere Gate  
Delhi - 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents /websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

Copy forwarded to the following for information and necessary action:

1. The Dean, SDS
2. The Controller of Finance
3. The Sr. Consultant(Finance)
4. Personal File/Office Order File



No. AUD/3-5(9)/2018/Acad./1494

Dated: the 27<sup>th</sup> July, 2018**OFFICE ORDER**

Ms. Ashis Roy, Psychotherapist (Contractual), CPCR has been sanctioned financial support out of Professional Development and Travel Grant Scheme to present a paper title Counter dreaming Gathering Disintegrated Selves at the India-Australia-Israel Biannual Conference being organised by Psychoanalytic Training and Research Centre, Bombay from 14.09.2018 till 16.09.2018. He has requested for the following financial support. He has been sanctioned the following grant:-

- i. Registration Fee: Rs.8000/-
- ii. Airfare-Delhi-Mumbai -Delhi-Rs.4300/-
- iii. DA/Per Diem/Accommodation- as per AUD norms for three days  
Accommodation: Rs.4500/-(for three days)  
Food: Rs.600 (for three days)  
Local Travel: Rs.450/-(Reimbursement of taxi charges of up to Rs.150 per diem for travel within the city for three days)

The above recommended expenditure items shall be as per AUD norms and subject to submission of actual bill. The payment shall not be made in cash. It shall be only through bank account or by cheque. Further, you are requested to follow guidelines issued by the GNCTD vide GNCTD OM No. F.20/10/2016-ac/104-28 dated 25.02.2016 & email sent by the CoF to facstaff@ aud.ac.in on 16.03.2016

This issues with the approval of competent authority.

Deputy Registrar  
(Academic Services)

Ms. Ashis Roy  
Psychotherapist (Contractual), CPCR  
Ambedkar University Delhi  
Kashmere Gate  
Delhi – 110006

*Note: In case of travel by air, you are requested to book tickets directly from the airline website/counter or from the authorized travel agents such as Ashok Travels/Balmer&Lawrie or IRCTC. Booking of tickets from other agents /websites is not allowed as per rules. The fare of private airlines must be lesser than that of Air India. While submitting the reimbursement claim, you are requested to submit a copy of the Air India fare on the booking date to enable processing of the claim.*

Copy forwarded to the following for information and necessary action:

1. The Director, CPCR
2. The Controller of Finance
3. The Sr. Consultant(Finance)
4. Personal File/Office Order File



**OFFICE ORDER**

Ms. Manasi Thapliyal Navani, Assistant Professor, School of Education Studies has been nominated by the Vice-Chancellor to attend and present a paper "*Engaging with Innovation and Entrepreneurship in Indian Higher Education: Experiences and Insights from AUD*" in the senior Seminar entitled "*The Dilemma of the Entrepreneurial and Innovative University*" organised by Asia Pacific Higher Education Research Partnership (APHERP) at Zhejiang University, Hangzhou, China during 22<sup>nd</sup> to 24<sup>th</sup> May, 2017.

Ms. Navani has been sanctioned three days' Duty Leave and her travel, boarding, lodging and miscellaneous expenses will be borne by the University.

This issues with the approval of competent authority.

*MRana*  
*28/4/2017*

(Assistant Registrar)  
Academic Services

*v*

Ms. Manasi Thapliyal Navani  
Assistant Professor, SES  
Ambedkar University Delhi  
Kashmere Gate  
Delhi - 110006

Copy forwarded to the following for information and necessary action:

1. The Controller of Finance
2. The Registrar
3. The Sr. Consultant(Finance)
4. The Assistant Registrar (Administration)
5. Personal File/Office Order File

... of seminar / conference / workshop /

2.3/1

... may be considered.

... please

M/29018  
29/9/14

~~AR (Finance)~~  
29/9/14

DR (L) M/2915

Stew  
The Librarian  
29-9-14

For action, please.

Stew (for the Librarian)  
28-9-14

AR (Finance)

A  
29/9  
Mr. M...

The file may pl be routed  
through Dean A.S. pl.

~~AR (Finance)~~  
29/9

The Librarian

The Librarian is on leave due to personal emergency.

The needful may kindly be done.

Stew  
28-9-14

AR (Finance) A  
1/10/14

The Librarian

Paid with  
Cheque no. yourself  
025833  
dt. 29/9/14  
amt - 2,500/-  
Sumit

VC Yes in principle  
if budget meets the proposal

25/9

Librarian

DR  
21/9

AL

The estimated cost of this programme will be as under:

- 1. Hotel Stay Charges - 6000/- (from 5-11-14 to 5-11-14)
- 2. Fare - 1180/-
- 3. Registration fee - 2500/-
- 4. D.A (As per Rule) - 300/- (for three days)

Total expenditure - Rs 9880/- (approx)

Submitted for your kind approval plz. Dr. Manoj  
22.9.14

Librarian submitted with estimated budget.

DR  
22/9/14

VC Report as per Monthly return.  
if subject to financial convenience by CIP

24/9

Librarian

DR  
23/9/2014

AL

~~Get the budget approved~~

COA

Dr. F  
25/9/14  
M  
26/9  
K. K. Mahapatra

Office of the Vice-Chancellor  
Dr. No. 14/4387  
Date 20/9/2014

Office of the Vice-Chancellor  
Dr. No. 14/4387/Co  
Date 20/9/2014

Finance Division  
Dr. No. 1793  
Date 21/9/14