



Guru Gobind Singh Indraprastha University
Sector 16-C, Dwarka, New Delhi
(Security & Sanitation Branch)
(Ph.: 25302243, 244, 246 Website: www.ipu.ac.in)

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7.1.3

F.No. IPU/SS/Sanitation/2019-20/070/817

Dated: 28th July, 2021

To

M/s Aroon Aviation Services Pvt. Ltd.
A-113, Road No. 2, Mahipalpur Extn.
New Delhi-110037.

Sub:- Extension of Work Contract for Providing Sanitation / Housekeeping Services at G.G.S.I.P. University, New Delhi

Ref. No. 1. Agreement dt. 17th August, 2020 & Work Award Letter dated 29.07.2020
2. Your Request Letter ref. AAS/2021/TC-56(II) dated 22nd June, 2021

Sir,

In continuation to the Work Award Letter ref. No. IPU/GA/Sanitation/2020-21/070/1093 dated 29th July, 2020 for the Work of Sanitation / Housekeeping Services at G.G.S.I.P. University, New Delhi for a period of one year w.e.f. 01st August, 2020 to 31st July, 2021.

In this regard, I am directed to inform you that the Competent Authority of the University is pleased to extend the above contract for a period of one year w.e.f. 01st August, 2021 to 31st July, 2022 on the same rates, terms and conditions.

(Dr. Jagvender Singh)
Dy. Registrar

Copy for information to:-

1. A.R. to V.C. Sectt. For kind information of Hon'ble Vice Chancellor, GGSIPU
2. A.R. to Registrar Sectt. For kind information of the Registrar, GGSIPU
3. P.S. to COF, GGSIPU
4. Office Copy
5. Guard File

(Kamal Jit Dhiman)
Gen. Assistant



7.1.3

**UNIVERSITY WORKS DEPARTMENT
GURU GOBIND SINGH INDRAPRASTHA
UNIVERSITY
SECTOR 16-C, DWARKA, NEW DELHI -110 078**

Tel: 011- 25302288, 25302291, Fax no. 25302290 website: ipu.ac.in

F.No.GGSIPU/UWD/2020/

Dated: 19/6/2020


SANCTION ORDER NO. 02-/UWD/2020

Sanction is hereby conveyed for making payment of **Rs. 4,44,000/- (Rs. Four Lacs Forty Four Thousand Only)** to **M/s. Alfa Therm Limited** against the A/A & E/S of of **Hon'ble Vice Chancellor** for amounting to **Rs 1,87,68,372/-**-already obtained vide U.O. No. nil/letter no. Nil for **purchase of compositing machine for organic waste machine for compost at University Campus.**

The expenditure involved is debitable to the budget head **Repair and Maintenance of building, Dwarka Campus, New Delhi** and has been entered in the Expenditure control Register in page no.16 & S.no.-07.

Budget Head of Account as available in BE/RE for the financial year 2020-21	Amount Allocated	Expenditure incurred till date (prior to this sanction) in year 2020-21	Expenditure including this sanction in year 2020-21
Repair and Maintenance of building	4,90,00,000/-	1,16,480/-	5,60,480/-

Amount A/A & E/S	Bill NO.	Expenditure already incurred	Expenditure in this Sanction order	Up to Date Expenditure	Balance
1,87,68,372/-	1st & final bill	1,16,480/-	4,44,000/-	5,60,480/-	1,82,07,892/-


**Superintending Engineer
University Works Department**

Copy to:

1. Finance Officer, GGSIPU request to make a Payment of **Rs. 4,44,000/-** to **M/s. Alfa Therm Limited.** through e-payment as per bank data already provided.
2. COF for information
3. Guard file.

7.1.3

G.G.S.I.P.University 2017-18

Sector-16C,Dwarka

Delhi-110078

Ions Hydro Pvt. Ltd.

Ledger Account

1/4958, St. No. 5,
Balbir Nagar Extn., SHAHDARA

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Department	Vch Type	Vch No.	Debit	Page Cred
23-5-2017	Dr Grant-UGC (Gen. Development) Assitt Scheme-XII Plan	7. UWD	Journal	JV-2017-18/155		1,14,154.0
	Cr Indian Bank 927862927	7. UWD	IB-927862927 Payment	BP-927/2017-18/485	1,14,154.00	
					1,14,154.00	1,14,154.00

G.G.S.I.P.University 2018-19

Sector-16C,Dwarka

Delhi-110078

M/s Mohit Kumar

Ledger Account

Opp. St., Marry Church, Po Sodapur, Assandh Road
Panipat

1-Apr-2018 to 31-Mar-2019

						Page 1
Date	Particulars	Department	Vch Type	Vch No.	Debit	Credit
22-3-2019	Dr Repair & Maintenance of Building	7. UWD	Journal	JV-2018-19/1827		4,02,930.00
	Cr Indian Bank 927862927	7. UWD	IB-927862927 Payment	BP-927/2018-19/4015	4,02,930.00	
					4,02,930.00	4,02,930.00

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