

Summary of Application Received and Financial Assistant Granted 2016 to 2020

S.NO	Financial Year	No. of application Received	No. of Student Eligible	No. of Student Granted financial Year	Total Amount	Sanction Order No.
1.	2016-17	1166	1085	1000	2,45,66,517/-	GGSIPO/DSW/2016/1852
2.	2017-18	1497	1330	881	2,07,97,150/-	GGSIPO/DSW/365/2017/2152
3.	2018-19	976	724	564	1,68,29,220	GGSIPO/DSW/407/2019/2966
4.	2019-20	588	489	380	1,24,23,125/-	GGSIPO/DSW/407/2019/3885
5.	2020-21	771	736	524	2,25,50,149/-	GGSIPO/DSW/2020/5109


Neeraj Pant
 Section Officer
 Directorate of Students Welfare
 Guru Gobind Singh Indraprastha University
 Sector-16C, Dwarka, New Delhi-110078



Directorate of Students' Welfare
Guru Gobind Singh Indraprastha University
Sector-16 C, Dwarka, Delhi-110078 Website: <http://ipu.ac.in>

Dated: 31.03.2017

F.No. 3(208)/GGSIPU/DSW/2016/1852

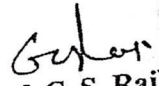
OFFICE ORDER

Sanction of the Hon'ble Vice Chancellor obtained in the File No. 3(208)/GGSIPU/DSW/2016/ dated 31.03.2017 is hereby conveyed for incurring an expenditure sanction of Rs. 2,45,66,517/- (Rs. Two Crore Forty Five Lacs Sixty Six Thousand and Five Hundred Seventeen only) on account of Financial Assistance to the students of USS & affiliated institutions of the University belonging to Economically Weaker Section under the EWS Scheme for the financial year 2016-17.

The expenditure involved is debatable to the budget head "Subsidies & Concessions Activities" and has been entered in the Directorate of Students' Welfare (DSW)/ Deptt Expenditure Control Register at Page No. 39, S. No. 09:-

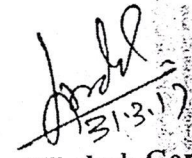
Budget Head of Account as available in the BE/RE for the financial year 2016-17	Amount allocated	Expenditure incurred till date (prior to this sanction)	Expenditure including this sanction
Subsidies & Concessions Activities- Fee Concession to Students	2,50,00,000/-	----	Rs. 2,45,66,517/-

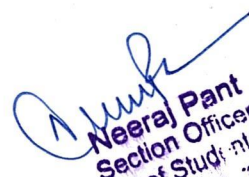
(in Rupees)


(Prof. C. S. Rai)
Director, Students' Welfare

Copy to:

1. Finance Officer, GGSIPU with request to transfer the sanctioned amount in the bank account of the respective students as per the list enclosed herewith.
2. Controller of Finance for kind information.
3. Guard File


(Hirdesh Gorh)
Assistant Registrar


Neeraj Pant
Section Officer
Directorate of Students' Welfare
Guru Gobind Singh Indraprastha University
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F.No.GGSIPU/DSW/365/2017/ 2152

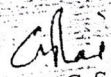
Dated: 27.03.2018

OFFICE ORDER

Sanction of the Hon'ble Vice Chancellor obtained in the File No. GGSIPU/DSW/365/2017/dated 26.03.2018 is hereby conveyed for incurring an expenditure sanction of Rs. 2,07,97,150/- (Rs. Two Crore Seven Lakh Ninety Seven Thousands One Hundred Fifty only) on account of Financial Assistance to the students of USS & affiliated instituted of the University belonging to Economically Weaker Section under the EWS Scheme for the financial year 2017-18.

The expenditure involved is debatable to the budget head "Subsidies & Concessions Activities" and has been entered in the Directorate of Students' Welfare (DSW) Deptt Expenditure Control Register at Page No. 24, S. No. 08:-

Budget Head of Account as available in the BE/RE for the financial year 2017-18	Amount allocated	Expenditure incurred till date (prior to this sanction)	Expenditure including this sanction (in Rupees)
Subsidies & Concessions Activities- Fee Concession to Students	2,50,00,000/-	---	Rs. 2,07,97,150/-


(Prof. C. S. Rai)
Director, Students' Welfare

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3. Guard File


(Hirdesh Gorh)
Assistant Registrar


Neeraj Pant
Section Officer
Directorate of Students Welfare
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2. All Directors/Principals of affiliated institutions - for information
3. Assistant Registrar to Vice Chancellor - for information



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F.No.GGSIPU/DSW/407/2019/2966

Dated: 29.03.2019

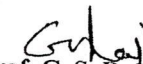
OFFICE ORDER

Sanction of the Hon'ble Vice Chancellor obtained in the File No. GGSIPU/DSW/407/2019/dated 29.03.2019 is hereby conveyed for incurring an expenditure sanction of Rs. 1,68,29,220/- (Rs. One Crore Sixty Eight Lakh Twenty Nine Thousand Two Hundred and Twenty only) on account of Financial Assistance to the students of USS & affiliated institutes of the University belonging to Economically Weaker Section under the EWS Scheme for the financial year 2018-19.

The expenditure involved is debatable to the budget head "Subsidies & Concessions Activities" and has been entered in the Directorate of Students' Welfare (DSW)/ Deptt Expenditure Control Register at Page No. 31, S. No. 05:-


Budget Head of Account as available in the BE/RE for the financial year 2018-19	Amount allocated	Expenditure incurred till date (prior to this sanction)	Expenditure including this sanction
Subsidies & Concessions Activities- Fee Concession to Students	2,50,00,000/-	---	Rs. 1,68,29,220/-

(in Rupees)


(Prof. C. S. Rai)
Director, Students' Welfare

Copy to:

1. Finance Officer, GGSIPU with request to transfer the sanctioned amount in the bank account of the respective students as per the list enclosed herewith.
2. Controller of Finance for kind information.
3. Guard File


(Rajesh Sharma)
Assistant Registrar


Neeraj Pant
Section Officer
Directorate of Students' Welfare
Guru Gobind Singh Indraprastha University
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F.No.GGSIPU/DSW/407/2019/3885

Dated: 02-09-2020

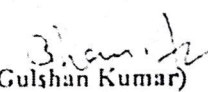
OFFICE ORDER

Sanction of the Hon'ble Vice Chancellor dated 25.06.2020 is hereby conveyed for incurring an expenditure settlement of Rs. 1,45,23,125/- (Rs. One Crore Forty Five Lakh Twenty Three Thousand One Hundred and Twenty Five only) on account of Financial Assistance to the students of USS & affiliated institutes of the University belonging to Economically Weaker Section under the EWS Scheme of University for the Financial Year 2019-20.

The expenditure involved is debit to the budget head "Subsidies & Concessions Activities" and has been entered in the Directorate of Students' Welfare (DSW) Deptt Expenditure Control Register at Page No. 24, S. No. 02:-

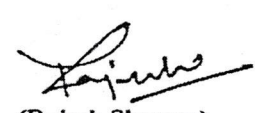
(in Rupees)


Budget Head of Account as available in the BE/RE for the financial year 2019-20	Amount allocated	Expenditure incurred till date (prior to this sanction)	Expenditure including this sanction
Subsidies & Concessions Activities- Fee Concession to Students	2,50,00,000/-	----	Rs. 1,45,23,125/-


(Dr. Gulshan Kumar)
Associate Director, SW

Copy to:

1. Finance Officer, GGSIPU with request to transfer the aforesaid sanctioned amount in the bank account of the concerned students as per the list enclosed herewith.
2. Controller of Finance for kind information.
3. Guard File


(Rajesh Sharma)
Assistant Registrar


Neeraj Pant
Section Officer
Directorate of Students' Welfare
Guru Gobind Singh Indraprastha University
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Dated: 03.11.2021

F.No.GGSIPU/DSW/05/21/5109

SECTION ORDER

Sanction of the Hon'ble Vice Chancellor dated 03.11.2021 is hereby conveyed for incurring an expenditure settlement of Rs. 2,25,50,149/- (Rs. Two Crore Twenty Five Lakh, Fifty Thousand and One Hundred Forty Nine only) on account of Financial Assistance to the students of U.S.S. & affiliated institutes of the University belonging to Economically Weaker Section under the EWS Scheme for the financial year 2020-21.

The expenditure involved is debatable to the budget head "Subsidies & Concessions Activities" and has been entered in the Directorate of Students' Welfare (DSW) Dept Expenditure Control Register at Page No. 26, S. No. 02:-

(in Rupees)

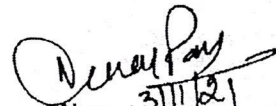
Budget Head of Account as available in the BE/RE for the financial year 2020-21	Amount allocated	Expenditure incurred till date (prior to this sanction)	Expenditure including this sanction
Subsidies & Concessions Activities- Fee Concession to Students	2,50,00,000/-	----	Rs. 2,25,50,149/-


(Prof. Manpreet Kaur Kang)
Director (DSW)

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2. Controller of Finance for kind information.
3. Guard File


Neeraj Pant
Section Officer
Directorate of Students Welfare
Guru Gobind Singh Indraprastha University
Sector-16C, Dwarka, N. W. Delhi-110078


(Neeraj Pant)
Section Officer