



# दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

## शैक्षणिक शाखा-I / ACADEMIC BRANCH-I

कमरा सं.-218, नया प्रशासनिक खण्ड., दिल्ली -110007, दूरभाष सं 27667725 विस्तार 1151

Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

No. Acad.-I/Pub./2022/725

Date: 14.10.2022

Prof. Netrananda Sahu  
Department of Geography  
University of Delhi  
Delhi- 110007.

Sir,

Please refer to your communication dated 29.08.2022 requesting for publication grant for 02 publications in journal of Communicable Diseases.

The request has been considered and approval of the University is hereby conveyed for financial assistance of Rs.8,000/-(eight thousand) as payment towards publication charges of 01 article titled "Knowledge, Perception, and Behaviour Concerning Impact of Climate Variability on Health: A Cross-sectional Study in the Tribal-dominated Kalahandi District of Odisha, India" out of "Grants Under Various Schemes".

You are requested to contact the Assistant Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.

This is issued with the approval of the Competent Authority.

Yours faithfully,

  
Assistant Registrar (Academic)



# दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

## शैक्षणिक शाखा-I / ACADEMIC BRANCH-I

कमरा सं.-218, नया प्रशासनिक खण्ड., दिल्ली -110007, दूरभाष सं 27667725 विस्तार 1151  
Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

No. Acad.-I/Pub./2022/673

Date: 12.09.2022

20588

Prof. Laishram Rajendrakumar Singh  
Dr. B.R. Ambedkar Centre for Biomedical Research  
University of Delhi  
Delhi- 110007.

Sir,

Please refer to your communication dated 03.08.2021 requesting for publication grant for publication of the paper titled "Functional inhibition of redox regulated heme proteins: A novel mechanism towards oxidative stress induced by homocysteine" in journal "Redox Biology".

The request has been considered and approval of the University is hereby conveyed for financial assistance of Rs. 30,000/- as payment towards publication charges out of "Grants Under Various Schemes".

You are requested to contact the Joint Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.

This is issued with the approval of the Competent Authority.

Yours faithfully,

Assistant Registrar (Academic)

Copy to:

1. The Director, Dr. B.R. Ambedkar Centre for Biomedical Research, University of Delhi.
2. The Joint Registrar (Establishment-T), University of Delhi.
3. The Joint Registrar (Finance), University of Delhi.
4. The Section Officer (Finance-X), University of Delhi.

Section Officer (Academic-I)

21

12/09/2022

∴ we may forward the same to the





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Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

No. Acad.-I/Pub./2022/675

Date: 12.09.2022

20588-617 (30)

Prof. Yashwanti Mudgil  
Department of Botany  
University of Delhi  
Delhi- 110007.

Madam,

Please refer to your communication dated 12.11.2021 requesting for publication grant for publication of the paper titled "Molecular Characterization of NDL-1-AGB1 Mediated Salt Stress Signaling: Further Exploration of the Role of NDL1 Interacting Partners" in journal "Cells" from MDPI in Special Issue: Local and Systemic Signals of Macronutrient and Water Availability Regulating Root Growth and Development.

The request has been considered and approval of the University is hereby conveyed for financial assistance of Rs. 30,000/- as payment towards publication charges out of "Grants Under Various Schemes".

You are requested to contact the Joint Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.


This is issued with the approval of the Competent Authority.

Yours faithfully,

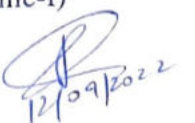
  
Assistant Registrar (Academic)

Copy to:

1. The Head, Department of Botany, University of Delhi, Delhi-110007.
2. The Joint Registrar (Establishment-T), University of Delhi.
3. The Joint Registrar (Finance), University of Delhi.
4. The Section Officer (Finance-X), University of Delhi.

  
Section Officer (Academic-I)



  
12/09/2022

9



# दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

## शैक्षणिक शाखा-I / ACADEMIC BRANCH-I

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Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

No. Acad.-I/Pub./2022/676

Date: 12.09.2022

20588-617 (30)

Dr. Suniti Yadav  
Assistant Professor, Department of Anthropology  
University of Delhi  
Delhi- 110007.

Madam,

Please refer to your communication dated 01.12.2021 and 12.07.2022 requesting for publication grant for publication of the paper titled "Association of air pollution and homocysteine with global DNA methylation: A population-based study from North India" in journal "PlosOne".

The request has been considered and approval of the University is hereby conveyed for financial assistance of Rs. 30,000/- as payment towards publication charges out of "Grants Under Various Schemes".

You are requested to contact the Joint Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.

This is issued with the approval of the Competent Authority.

Yours faithfully,

Assistant Registrar (Academic)

Copy to:

1. The Head, Department of Anthropology, University of Delhi, Delhi-110007.
2. The Joint Registrar (Establishment-T), University of Delhi.
3. The Joint Registrar (Finance), University of Delhi.
4. The Section Officer (Finance-X), University of Delhi.

Section Officer (Academic-I)





# दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

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Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

No. Acad.-I/Pub./2022/677

Date: 12.09.2022

20588-617 (30)

Prof. Manisha Goel  
Professor, Department of Biophysics  
University of Delhi, South Delhi Campus  
New Delhi- 110021.

Madam,

Please refer to your communication dated 31.12.2021 requesting for publication grant for publication of the paper titled "Distribution of Peptidyl-prolyl isomerase(PPLase) in the archaea" in journal "Frontiers in Microbiology-Biology of Archaea section".

The request has been considered and approval of the University is hereby conveyed for financial assistance of Rs. 30,000/- as payment towards publication charges out of "Grants Under Various Schemes".

You are requested to contact the Joint Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.

This is issued with the approval of the Competent Authority.

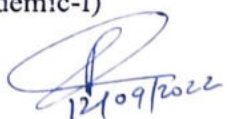
Yours faithfully,

  
Assistant Registrar (Academic)

Copy to:

1. The Head, Department of Biophysics, University of Delhi, South Delhi Campus, New Delhi- 110021.
2. The Joint Registrar, University of Delhi, South Delhi Campus, New Delhi- 110021.
3. The Joint Registrar (Establishment-T), University of Delhi.
4. The Joint Registrar (Finance), University of Delhi.
5. The Section Officer (Finance-X), University of Delhi.

  
Section Officer (Academic-I)

  
12/09/2022





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Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

No. Acad.-I/Pub./2022/ 678

Date: 12.09.2022

2058 8-617 (30)

Prof. Rina Chakrabarti  
Department of Zoology  
University of Delhi  
Delhi- 110007.

Madam,

Please refer to your communication dated 24.02.2022 requesting for publication grant for publication of the paper titled "Effect of Lemna minor supplemented diets on growth, digestive physiology and expression of fatty acids biosynthesis gene of Cyprinus carpio" in journal "Scientific Reports, Springer Nature".

The request has been considered and approval of the University is hereby conveyed for financial assistance of Rs. 30,000/- as payment towards publication charges out of "Grants Under Various Schemes".

You are requested to contact the Joint Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.

This is issued with the approval of the Competent Authority.

Yours faithfully,

Assistant Registrar (Academic)

Copy to:

1. The Head, Department of Zoology, University of Delhi, Delhi- 110007.
2. The Joint Registrar (Establishment-T), University of Delhi.
3. The Joint Registrar (Finance), University of Delhi.
4. The Section Officer (Finance-X), University of Delhi.

Section Officer (Academic-I)



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Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

Date: 12.09.2022

No. Acad.-I/Pub./2022/679

20588-817 (30)

Prof. Alok C. Bharti  
Department of Zoology  
University of Delhi  
Delhi- 110007.

Sir,

Please refer to your communication dated 25.03.2022 requesting for publication grant for publication of the paper titled "Role of Exosomes in Tumor Induced Neo-Angiogenesis" in journal "Intech Open" Book Series.

The request has been considered and approval of the University is hereby conveyed for financial assistance of Rs. 14,050/- as payment towards publication charges out of "Grants Under Various Schemes".

You are requested to contact the Joint Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.

This is issued with the approval of the Competent Authority.

Yours faithfully,

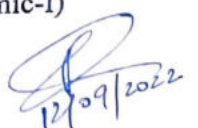
  
Assistant Registrar (Academic)

Copy to:

1. The Head, Department of Zoology, University of Delhi, Delhi- 110007.
2. The Joint Registrar (Establishment-T), University of Delhi.
3. The Joint Registrar (Finance), University of Delhi.
4. The Section Officer (Finance-X), University of Delhi.

  
Section Officer (Academic-I)



  
12/09/2022



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Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

No. Acad.-I/Pub./2022/685  
20588

Date: 12.09.2022

Prof. Alo Nag  
Head, Department of Biochemistry  
University of Delhi South Campus  
New Delhi- 110021.

Madam,

Please refer to your communication dated 03.02.2022 requesting for publication grant for publication of the paper titled "Artemisinin mediates its tumor-suppressive activity in hepatocellular carcinoma through targeted inhibition of FoxM1" in journal "Frontiers in Oncology".

The request has been considered and approval of the University is hereby conveyed for financial assistance of Rs. 30,000/- as payment towards publication charges out of "Grants Under Various Schemes".

You are requested to contact the Joint Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.


This is issued with the approval of the Competent Authority.

Yours faithfully,

  
Assistant Registrar (Academic)

Copy to:

1. The Head, Department of Biochemistry, University of Delhi South Campus, Benito Juarez Road, New Delhi- 110021
2. The Joint Registrar University of Delhi South Campus, New Delhi - 110021.
3. The Joint Registrar (Establishment-T), University of Delhi.
4. The Joint Registrar (Finance), University of Delhi.
5. The Section Officer (Finance-X), University of Delhi.

  
Section Officer (Academic-I)

  
12/09/2022





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Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

No. Acad.-I/Pub./2022/ 680

Date: 12.09.2022

20588

Prof. Daman Saluja  
Director, Dr. B.R. Ambedkar Centre for Biomedical Research  
University of Delhi  
Delhi- 110007.

Madam,

Please refer to your communication dated 04.04.2022 requesting for publication grant for publication of the paper titled "p 73-regulated FER1L4 Inc RNA sponges the oncogenic potential of miR-127g-3p and aids in the suppression of colorectal cancer metastasis" in journal 'iScience'

The request has been considered and approval of the University is hereby conveyed for financial assistance of Rs. 30,000/- as payment towards publication charges out of "Grants Under Various Schemes".

You are requested to contact the Joint Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.

This is issued with the approval of the Competent Authority.

Yours faithfully,

Assistant Registrar (Academic)

Copy to:

1. The Director, Dr. B.R. Ambedkar Centre for Biomedical Research, University of Delhi.
2. The Joint Registrar (Establishment-T), University of Delhi.
3. The Joint Registrar (Finance), University of Delhi.
4. The Section Officer (Finance-X), University of Delhi.

Section Officer (Academic-I)



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Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

No. Acad.-I/Pub./2022/681

Date: 12.09.2022

20588

Prof. Shailendra Goel  
Department of Botany  
University of Delhi  
Delhi- 110007.

Sir,

Please refer to your communication dated 10.02.2022 requesting for publication grant for publication of the paper titled "Contrasting reproductive strategies of two Nymphaea species affect existing natural genetic diversity as assessed by microsatellite markers: implications for conservation and wetlands restoration" in journal "Frontiers in Plant Science".

The request has been considered and approval of the University is hereby conveyed for financial assistance of Rs. 30,000/- as payment towards publication charges out of "Grants Under Various Schemes".

You are requested to contact the Joint Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.


This is issued with the approval of the Competent Authority.

Yours faithfully,

  
Assistant Registrar (Academic)

Copy to:

1. The Head, Department of Botany, University of Delhi, Delhi- 110007.
2. The Joint Registrar (Establishment-T), University of Delhi.
3. The Joint Registrar (Finance), University of Delhi.
4. The Section Officer (Finance-X), University of Delhi.

  
Section Officer (Academic-I)

  
12/09/2022





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Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

Date: 12.09.2022

No. Acad.-I/Pub./2022/687  
20588

Prof. Netrananda Sahu  
Department of Geography  
University of Delhi  
Delhi- 110007.

Sir,

Please refer to your communication dated 21.03.2022 requesting for publication grant for publication of the paper titled "Unravelling Intricacies of Monsoon Attributes in Homogenous Monsoon Regions of India" in journal "Frontiers in Earth Science-Atmospheric Science".

The request has been considered and approval of the University is hereby conveyed for financial assistance of Rs.7,635.94/- as payment towards publication charges out of "Grants Under Various Schemes".

You are requested to contact the Joint Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.


This is issued with the approval of the Competent Authority.

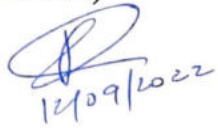
Yours faithfully,

  
Assistant Registrar (Academic)

Copy to:

1. The Head, Department of Geography, University of Delhi, Delhi- 110007.
2. The Joint Registrar (Establishment-T), University of Delhi.
3. The Joint Registrar (Finance), University of Delhi.
4. The Section Officer (Finance-X), University of Delhi.

  
Section Officer (Academic-I)

  
14/09/2022





# दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

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Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

No. Acad.-I/Pub./2022/688

Date: 12.09.2022

20588

Prof. Guntupalli V.R. Prasad  
Department of Geology  
University of Delhi  
Delhi- 110007.

Sir,

Please refer to your communication dated 06.06.2022 requesting for publication grant for publication of the paper titled "First ovum-in-ovo pathological titanosaurid egg throws light on the reproductive biology of sauropod dinosaurs" in journal "Scientific Reports" of Nature Group journals.

The request has been considered and approval of the University is hereby conveyed for financial assistance of Rs. 30,000/- as payment towards publication charges out of "Grants Under Various Schemes".

You are requested to contact the Joint Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.


This is issued with the approval of the Competent Authority.

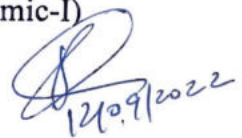
Yours faithfully,

  
Assistant Registrar (Academic)

Copy to:

1. The Head, Department of Geology, University of Delhi, Delhi- 110007.
2. The Joint Registrar (Establishment-T), University of Delhi.
3. The Joint Registrar (Finance), University of Delhi.
4. The Section Officer (Finance-X), University of Delhi.

  
Section Officer (Academic-I)

  
12.09.2022



# दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

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Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

No. Acad.-I/Pub./2022/683

Date: 12.09.2022

20588

Prof. Suman Lakhanpaul  
Head, Department of Botany  
University of Delhi  
Delhi- 110007.

Madam,

Please refer to your communication dated 15.06.2022 requesting for publication grant for publication of the paper titled "Comparative DNA Methylome of Phytoplasma Associated Retrograde Metamorphosis in Sesame (Sesamum indicum L.)" in journal "MDPI Biology".

The request has been considered and approval of the University is hereby conveyed for financial assistance of Rs. 30,000/- as payment towards publication charges out of "Grants Under Various Schemes".

You are requested to contact the Joint Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.

This is issued with the approval of the Competent Authority.

Yours faithfully,

Assistant Registrar (Academic)

Copy to:

1. The Head, Department of Botany, University of Delhi, Delhi- 110007.
2. The Joint Registrar (Establishment-T), University of Delhi.
3. The Joint Registrar (Finance), University of Delhi.
4. The Section Officer (Finance-X), University of Delhi.

Section Officer (Academic-I)

Sh

12/09/2022

May be seen added as Sr. No. 20 at H.O. 20/09/2022





# दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

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Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

Date: 12.09.2022

No. Acad.-I/Pub./2022/684

20588

Prof. Vasudha Bhatnagar  
Department of Computer Science  
University of Delhi  
Delhi- 110007.

Madam,

Please refer to your communication dated 14.07.2022 requesting for publication grant for publication of the paper titled "Coupling Fear and Contagion for Modeling Epidemic Dynamics" in journal "IEEE Transactions on Network Science and Engineering".

The request has been considered and approval of the University is hereby conveyed for financial assistance of Rs. 30,000/- as payment towards publication charges out of "Grants Under Various Schemes".

You are requested to contact the Joint Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.

This is issued with the approval of the Competent Authority.

Yours faithfully,

*[Signature]*  
12/9/22

Assistant Registrar (Academic)

Copy to:

1. The Head, Department of Computer Science, University of Delhi, Delhi- 110007.
2. The Joint Registrar (Establishment-T), University of Delhi.
3. The Joint Registrar (Finance), University of Delhi.
4. The Section Officer (Finance-X), University of Delhi.

*[Signature]*  
Section Officer (Academic-I)

*[Signature]*

*[Signature]*  
12/09/2022





# दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

## शैक्षणिक शाखा-I / ACADEMIC BRANCH-I

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Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

No. Acad.-I/Pub./2023/ 78

Date: 03.02.2023

Prof. Surekha Katiyar Agarwal  
Department of Plant Molecular Biology,  
South Delhi Campus, Benito Juarez Road,  
University of Delhi,  
New Delhi- 110021.

Madam,

Please refer to your communication dated 27.09.2022 requesting for publication grant for publication of the paper titled "Integrated transcriptomics and miRNAomics provide insights into the complex multi-tiered regulatory networks associated with coleoptiles senescence in rice" in journal "Frontiers in Plant Science".

The request has been considered and approval of the University is hereby conveyed for financial assistance of Rs. 30,000/- as payment towards publication charges out of "Grants Under Various Schemes".

You are requested to contact the Assistant Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.

This is issued with the approval of the Competent Authority.

Yours faithfully,

  
Assistant Registrar (Academic)



# दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

## शैक्षणिक शाखा-I / ACADEMIC BRANCH-I

कमरा सं.-218, नया प्रशासनिक खण्ड., दिल्ली -110007, दूरभाष सं 27667725 विस्तार 1151

Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

No. Acad.-I/Pub./2023/79

Date: 03.02.2023

Prof. Ram Krishan Negi  
Department of Zoology  
University of Delhi  
Delhi- 110007.

Sir,

Please refer to your communication dated 12.10.2022 requesting for publication grant for publication of the paper titled "Microbial ecology of sulfur biogeochemical cycling at a mesothermal hot spring atop Northern Himalayas, India" in journal "Frontiers in Microbiology".

The request has been considered and approval of the University is hereby conveyed for financial assistance of Rs. 30,000/- as payment towards publication charges out of "Grants Under Various Schemes".

You are requested to contact the Assistant Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.

This is issued with the approval of the Competent Authority.

Yours faithfully,

Assistant Registrar (Academic)





# दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

## शैक्षणिक शाखा-I / ACADEMIC BRANCH-I

कमरा सं.-218, नया प्रशासनिक खण्ड., दिल्ली -110007, दूरभाष सं 27667725 विस्तार 1151  
Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

No. Acad.-I/Pub./2023/80

Date: 03.02.2023

Prof. Chirashree Ghosh  
Department of Environmental Studies  
University of Delhi  
Delhi- 110007.

Madam,

Please refer to your communication dated 01.11.2022 requesting for publication grant for publication of the paper titled "Potential of plant mediated biosynthesis of Iron Nanoparticles and their application in dye degradation process" in journal Air & Waste Management Association (JA&WMA), USA.

The request has been considered and approval of the University is hereby conveyed for financial assistance of Rs. 30,000/- as payment towards publication charges out of "Grants Under Various Schemes".

You are requested to contact the Assistant Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.

This is issued with the approval of the Competent Authority.

Yours faithfully,

Assistant Registrar (Academic)



# दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

## शैक्षणिक शाखा-I / ACADEMIC BRANCH-I

कमरा सं.-218, नया प्रशासनिक खण्ड., दिल्ली -110007, दूरभाष सं 27667725 विस्तार 1151  
Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

No. Acad.-I/Pub./2023/91

Date: 03.02.2023

Prof. Anju Katyal  
Dr. B.R. Ambedkar Centre for Biomedical Research  
University of Delhi  
Delhi- 110007.

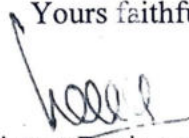
Madam,

Please refer to your communication dated 16.12.2022, requesting for publication grant as per Notification dated 01.12.2022 for publication of the paper titled "12/15-Lipoxygenase debilitates mitochondrial health in intermittent hypobaric hypoxia induced neuronal damage: an in vivo study" in journal "Redox Biology".

In this context, I am directed to inform you that your request has been considered at appropriate level and it was observed that letter dated 12.09.2022 regarding approval has already been issued for financial assistance of Rs. 30,000/- as payment towards publication charges of "Grants Under Various Schemes" and the Notification dated 01.12.2022 is applicable to the requests received after 01.12.2022.

This is issued with the approval of the Competent Authority.

Yours faithfully,

  
Assistant Registrar (Academic)





# दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

## शैक्षणिक शाखा-I / ACADEMIC BRANCH-I

कमरा सं.-218, नया प्रशासनिक खण्ड., दिल्ली -110007, दूरभाष सं 27667725 विस्तार 1151

Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

No. Acad.-I/Pub./2023/84

Date: 03.02.2023

Prof. K.N. Saraswathy  
Department of Anthropology  
University of Delhi  
Delhi- 110007.

Madam,

Please refer to your communication dated 05.12.2022 requesting for publication grant for publication of the paper titled "Incidence and determinants of Hysterectomy among North Indian Women: An 8-year follow-up study" in journal "Frontiers in Public Health" Lausanne, Switzerland.

The request has been considered and approval of the University is hereby conveyed for financial assistance of US\$808 subject to a maximum of Rs. 1,00,000/- depending upon conversion rate of currencies as payment towards publication charges out of "Grants Under Various Schemes".

You are requested to contact the Assistant Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.

This is issued with the approval of the Competent Authority.

Yours faithfully,

  
Assistant Registrar (Academic)



# दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

## शैक्षणिक शाखा-I / ACADEMIC BRANCH-I

कमरा सं.-218, नया प्रशासनिक खण्ड., दिल्ली -110007, दूरभाष सं 27667725 विस्तार 1151

Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

No. Acad.-I/Pub./2023/31

Date: 09.03.2023

31630-31

Dr. Manish Kumar  
Assistant Professor  
Department of Biophysics  
University of Delhi South Campus  
Benito Juarez Road  
New Delhi-110021

Sir,

Please refer to your communication dated 05.01.2023 requesting for publication grant for publication of the research paper titled "b-LacFamPred: An online tool for prediction and classification of b-lactamase class, subclass, and family published in Journal "Frontiers in Microbiology".

The request has been considered and approval of the University is hereby conveyed for financial assistance of US \$1290 as per conversion rate on 07.03.2023 alongwith conversion charges, if any, or Rs. 1,00,000/-, whichever is lower, towards publication charges out of "Grants Under Various Schemes".

You are requested to contact the Assistant Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.

This is issued with the approval of the Competent Authority.

Yours faithfully,

  
Assistant Registrar (Academic)

Copy to:

1. The Dean, Faculty of Interdisciplinary & Applied Sciences, University of Delhi South Campus.
2. The Joint Registrar (Establishment-T), University of Delhi.
3. The Assistant Registrar (Finance), University of Delhi.
4. The Section Officer (Finance-X), University of Delhi.

  
Section Officer (Academic-I)





# दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

## शैक्षणिक शाखा-I / ACADEMIC BRANCH-I

कमरा सं.-218, नया प्रशासनिक खण्ड., दिल्ली -110007, दूरभाष सं 27667725 विस्तार 1151  
Room No.-218, New Administrative Block, Delhi-110007, Tel. No. 27667725 Extn.1151

No. Acad.-I/Pub./2023//32

Date: 09.03.2023

Prof. Mahima Kaushik  
Cluster Innovation Centre  
University of Delhi  
Delhi-110007

Madam,

Please refer to your communication dated 04.01.2023 requesting for publication grant for publication of the manuscript titled "Nanomaterials to address the genesis of antibiotic resistance in Escherichia coli" published in the journal "Frontiers in cellular and infection Microbiology".

The request has been considered and approval of the University is hereby conveyed for financial assistance of US \$590 as per conversion rate on 07.03.2023 alongwith conversion charges, if any, or Rs. 1,00,000/-, whichever is lower, towards publication charges out of "Grants Under Various Schemes".

You are requested to contact the Assistant Registrar (Finance)/Section Officer (Finance-X) to get the amount released subject to subsequently submitting the account details of the same to the concerned Finance Branch as per rule.

This is issued with the approval of the Competent Authority.

Yours faithfully,

Assistant Registrar (Academic)

Copy to:

1. The Director, Cluster Innovation Centre, University of Delhi.
2. The Joint Registrar (Establishment-T), University of Delhi.
3. The Assistant Registrar (Finance), University of Delhi.
4. The Section Officer (Finance-X), University of Delhi.

Section Officer (Academic-I)



# SEWA-THDC

THDC Campus, Bye Pass Road, Pragatipuram, Rishikesh-249201

(A Society Registered under the Societies Registration Act, 1860.)

Phone No. 0135-2439415, 0135-2473585

Email: sewa\_rksh@yahoo.co.in

No. SEWA-THDC/RKSH/2013-14/208

Date: October 22, 2013

To,

Dr. A. Malathi,  
Assistant Professor,  
Department of Social Work,  
University of Delhi  
3, University Road, Delhi-110007

## WORK ORDER

**Name of Work:** Base Line Survey and Impact Assessment of 24 villages of Block Bhilangana, Distt- Tehri

Ashena, Devri (Molano), Ptigali, Pilkhi, Bor, Sendul, Chakuri Shera (Ganagar), Gaujiyana, Silyara, Magro, Koti, Inderola, Banchuri, Nail, Thapla, Bansla, Dwari, Bahera, Raunsal, Falaneda, Jakhanyali, Thayeli, Pipala, Chamiyala]

**Name of Implementing Agency:** Dr. A. Malathi, Assistant Professor, Department of Social Work, University of Delhi, Delhi-110007

SEWA-THDC is pleased to award the work of Base Line Survey and Impact Assessment for 24 villages of Block Bhilangana, District Tehri (UK) complete in all respects.

The Project Officer of the work shall be Sh. Amardeep Sr. Manager CSR New Tehri

The scopes of work, Bill of Quantities & Rates and Terms & Conditions of the work order are as under:

### 1. SCOPE OF WORK:

- The scope of the work is to prepare a report on village development plan for implementation of 24 villages of Block Bhilangana, Tehri Garhwal including all sector planning, SWOT analysis, long term and short term goal, priorities of activities for quick result, Govt. schemes and their linkage in implementation, organizational need with forward and backward linkage, schemes for sustainable development, new system and technology, define goals for need assessment & yardsticks, time line for achieving goals, key persons their address & phone, seasonal calendar with activities and impact assessment of the project.
- 50% household of each cast shall be covered in this project survey.



## 2. SCHEDULE OF BILL OF QUANTITIES AND RATES:

S. No.	Budget Head	Activity	Charges in ₹
1	Honorarium	Project Director @ ₹20,000 X 2 months	40,000
		Research coordinator @ 10,000 in the field per phase X 2	20,000
		Research coordinator Desk Review (consolidated for 2 months)	20,000
		Specialist input Livelihoods @ ₹15,000	15,000
		Specialist input climate change @ ₹15,000	15,000
		Field investigators @ ₹500/- per day X 120 work days (2½ days per village team of two for 24 villages)	60,000
		<b>Total</b>	<b>1,70,000</b>
2	Travel Expenses	Project Director @ ₹10,000 X 3 Trips	30,000
		Research coordinator @ ₹10,000 X 2 Trips	20,000
		Specialist input ₹10,000 X 1	10,000
		Phase-I Field investigators (15) Travel Delhi to Project area and Back @ ₹1,500/- per person X 15	22,500
		Phase-II Field investigators (15) Travel from Delhi to Project site and back @ ₹1,500/- per person X 15	22,500
		Local Travel	40,000
		<b>Total</b>	<b>1,45,000</b>
3	Three days training / orientation workshop honorarium for resource persons local travel for resource persons rental place travel for participates Equipment hire- LCD etc Incidentals lunch/snacks and tea for 20 persons	(a) 2000/- per day X 3 X 3 RP	18,000
		(a) 500/- per Person X 3 X 3 RP	4,500
		(a) 1000/- per day X 3	3,000
		(a) 200/- per Person per day X 15 X 3	9,000
		(a) 1000/- per day X 3	3,000
			3,000
			12,000
4	Board and Lodging of filed investigators	₹200/- per day X 20 X 3	
		<b>Total</b>	<b>52,500</b>
5	Report compilation:	(a) ₹600/- per work day X 120	72,000
5	Photographic documentation:	₹30,000/-	60,000
	Acquiring basic instrumentation for measuring water, soil and climatic conditions etc	₹30,000/-	40,000
6	Stationery, printing and copying:	Mini weather kit, soil moisture and ph meters and water testing equipment	
7	Miscellaneous expenses	₹30,000/- for the duration of the project	30,000
		₹30,000/- for the duration of the project	10,000
		<b>Total</b>	<b>2,12,000</b>
		<b>20% institutional charges</b>	<b>1,15,900</b>
		<b>Grand Total</b>	<b>6,95,400</b>

(₹ Six Lac Ninety Five Thousand Five Hundred Only)

### 3. OUTCOME:

- A detailed report on village development plan for implementation.
- A detailed sector planning linkage with Government Scheme having all long and short term goals.
- A detailed socio economic survey report with tabulation and analysis.
- A detailed GIS map indicating all clusters of village, important infrastructure, Natural Resource of village etc.
- Identifying potential gram/local institution for undertaking community. Identify the natural disaster risk and potential for communize assisted disaster risk reduction mechanize.
- A detailed video and photograph for initial status pre-status of study.
- Details of NGOs working within village and nearby area along with list of NGO's listed in Samaj Kalyan Vibhag/CDO BDO office.
- Exploring possibilities of dovetailing with ongoing government and non-government development activities.
- Reports and documents of project shall be provided in three hard copies and one soft copy.

### 4. TIME SCHEDULE:

- The time limit for submission of report shall be 60days from the date of award of the work.

### 5. FINANCIAL ARRANGEMENT:

- The estimate cost of the above work will be ₹ 6,95,400/- only with the payment schedule as below.

I <sup>st</sup> installment	-	50% of the work in advance.
II <sup>nd</sup> installment	-	40% of Project cost. (With the submission of draft report)
Final Payment	-	10% of Project cost after acceptance of all reports.

- II<sup>nd</sup> and Final installment Payment shall be released to executing agency with recommendation of Project officer.
- Work shall be completed within estimated cost; no extra payment shall be admissible for this work.
- Utilization Certificate (U/C) shall be submitted at the time of final payment

### 6. INTELLECTUAL PROPERTY RIGHT:

- Delhi University, Delhi acknowledges the right of the SEWA-THDC on the data generated.
- Data acquired during the above work shall neither be made available by Delhi University, Delhi to any other organization nor be published without prior permission of SEWA-THDC.

### 7. AMENDMENT OF THE WORK:

All alteration or amendments to this work shall be valid only if done in writing and signed by the representative of Delhi University, Delhi and the Secretary (SEWA-THDC).



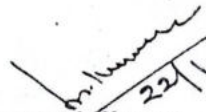


SEWA-THDC reserves the rights to cancel the award/ project at any stage of execution, if not satisfied with the performance progress of the implementing agency by giving 07 days prior notice for the same. No extra payment shall be admissible for the short closer of the agreement/ project beyond executed quantities.

#### 8. FORCE MAJEURE:

During the contract period, if the performance in whole or part by either party or any obligation there under, is prevented/ delayed by cause arising out of War, Hostility, Civil commotion, Act of public enmity, Sabotage, Fire, Flood, Explosions, Epidemics, Strike, Lock-outs, Embargo acts of Civil Military authorities then neither of the two parties will be made liable for loss or damage due to delay or failure to perform the contract during the period notified in writing.

Kindly send one copy of the Work Order signed on each page as a taken of your acceptance of the above work by return mail and heard copy within 7 days of receipt of the letter.

  
22/10/13  
Mahesh Kumar  
Secretary (SEWA-THDC)

CC:

1. Principal/ Head, University of Delhi, Delhi
2. CGM (Technical), THDCIL, Rishikesh.
3. GM (S&E)/ President (SEWA-THDC), THDCIL, Rishikesh.
4. Vice President (SEWA-THDC), THDCIL, Rishikesh.
5. Sr. Mgr (Social), THDCIL, Tehri.
6. Sh. R. Giri Sr. Mgr (Social), THDCIL, Rishikesh.
7. Project Officer (SEWA-THDC), THDCIL, Rishikesh.





भारतीय दार्शनिक अनुसंधान परिषद्  
(भारत सरकार, मानव संसाधन विकास मंत्रालय)  
INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH  
(Government of India, Ministry of Human Resource Development)

F.No. 4-11/16-17/P&R/ICPR  
17 January, 2017

Dear Dr. Gupta,

The 81st Research Project Committee of Indian Council of Philosophical Research vide its meeting on 13.12.2016 has approved the project proposal "Adviata Dharma and National Political Discourse" and an amount of Rs. 2.5 lakhs for two years also has been approved.

In this regard kindly send us following documents to process the matter further at our end:

1. Budget for Rs. 2.5 lakhs
2. Bank details for transfer of money as per proforma attached
3. Application forwarded through proper channel.

Project guidelines are attached herewith for kind information. Project guidelines revised/added terms and conditions vide item no. 12, 81st RPC decision is also placed below for kind information:

- 1) The instalments of release of funds would be in four-slots i.e. 10% initially. After six monthly report & evaluation of the Project, 25% can be released and after consequent six monthly report 25% should be released. Only on receipt of the final manuscript the remaining 40% would be released.
- 2) Regarding retaining books and assets like computer, laptop, printer etc. it was decided that 50% of the cost would be borne from the project grant and the scholars can be asked to retain the assets by paying remaining 50%.

With regards,

Yours sincerely,

*(Sushim Dubey)*

Dr. Aditya Kumar Gupta,  
Department of Philosophy  
University of Delhi  
Delhi-07  
[adityagitam@yahoo.com](mailto:adityagitam@yahoo.com)  
09911253955

E-mail: [icpr@bol.net.in](mailto:icpr@bol.net.in), [icprhqrs@gmail.com](mailto:icprhqrs@gmail.com) Website: <http://www.icpr.in>

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकाबाद इन्स्टिट्यूशनल एरिया, महरौली बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : 29901516, 29901527 टेलिफैक्स : 29964750  
Head office: Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Cable: ICPHILRES Tel.: 29901516, 29901527 Telefax: 29964750  
लखनऊ कार्यालय : 3/9, विपुल खण्ड, गोमती नगर, लखनऊ-226010 टेलिफैक्स : +91-522-2392636 E-mail: [icprkw@gmail.com](mailto:icprkw@gmail.com)  
Lucknow Office : 3/9, Vipul Khand, Gomti Nagar, Lucknow-226010 Telefax: +91-522-2392636 E-mail: [icprkw@gmail.com](mailto:icprkw@gmail.com)

Dr. Alok K. Rai  
D/o Chemistry  
8601689939-Jai

Payal

SERB-428-428  
DST-351

UPDATED ON SAMARTH

दिल्ली विश्वविद्यालय

UNIVERSITY OF DELHI

फाईल संख्या ..... FINANCE II(i) .....

File No. ....

Term of the Project  
Initiated dt. 20/12/2021 to 19/12/2024



2413740

P I - Dr. Alok Kumar Rai

Title "A Step ..... Batteries"

विभाग

Department Tenure - 2020 to 2023

विषय FA-SERB

Subject Cost - ₹ 47,96,028 / Rs 54,59,696/-

अनुभाग

Section



**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**

(A statutory body of the Department of Science &amp; Technology, Government of India)

Science and Engineering Research Board  
3rd & 4th Floor, Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi - 110016

Dated: 13 December, 2021

**ORDER**

Subject: Financial Sanction of the research project titled **A step forward to a scalable chemical synthesis along with detail electrochemical investigation of layered sodium titanate as potential anode material for next generation sodium ion batteries** under the guidance of Dr. Alok Kumar Rai, Department of Chemistry, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of **Rs. 5459696/-** (Rs. Fifty Four Lakh Fifty Nine Thousand Six Hundred and Ninety Six Only) with break-up of **Rs. 2500000/-** under Capital (Non-recurring) head and **Rs. 2959696/-** under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 5459696/-** has been approved are given below:

The following budget may be considered for University Of Delhi, New Delhi, Delhi

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Glove Box	2500000
A	Total (Non-Recurring)	2500000
B	Recurring Items	
1	Recurring - I : (Manpower)	1443360
	Recurring - II : ( Consumables, Travel, Contingencies)	1010000
	Recurring - III : Scientific Social Responsibility	10000
2	Recurring - IV : (Overhead Charges)	496336
B'	Total (Recurring)	2959696
C	Total cost of the project (A' + B')	5459696

Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ( www.serb.gov.in).

Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

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

The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring Grants-in-aid General & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

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

The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

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



Dated: 16-Feb-2022

**ORDER**

Subject: Financial Sanction of the research project titled **Fixed-charge Hub-and-Spoke airline network design and selection of new routes connecting regional destinations** ? under the guidance of **Dr. Amit Kumar Bardhan, Faculty of Management Studies, University of Delhi, New delhi, delhi, New delhi, Delhi-110007** - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned fellowship at a total cost of **Rs. 6,60,000/- (Rs. Rupees Six Lakh Sixty Thousand only Only)** for a duration of 36 months.

The items of expenditure for which the total allocation of **Rs. 6,60,000/-** has been approved are given below:

S. No	Budget Head	Amount	Total (in Rs.)
1	Research Grant	Rs. 2,00,000/- per annum(for a period of three years)	6,00,000
2.	Overheads	Rs. 20,000/- per annum	60,000
3.	Total Cost		<b>6,60,000</b>

2. Sanction of the SERB is also accorded to the payment of **Rs. 2,20,000/- (Rupees Two Lakh Twenty Thousand only)** under 'Grants-in-aid General' to **University Of Delhi, New Delhi, Delhi** being the first installment of the grant for the year 2021-2022 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**  
This release is being made under **MATRICES - MATRICES Expert Committee**

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. **SERB/F/8565/2021-2022** dated **16 February, 2022**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).

6. Purpose for which grants can be used are detailed at website ([www.http://serb.gov.in/matrix.php](http://www.http://serb.gov.in/matrix.php)).

7. Total expenditure for International travel cannot exceed Rs.2,00,000 of the overall budget.

8. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

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

10. The release amount of **Rs. 2,20,000/- (Rupees Two Lakh Twenty Thousand only)** (Recurring Rs. 220000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	duuniv
Account Name	The Registrar, University of Delhi, Minor Project Young Scientists
Account Number	10851298593
Bank Name & Branch	State Bank of India Delhi University branch SBI Utility Center University of Delhi Delhi 110007
IFSC/RTGS Code	SBIN0001067
Email address of PI	akbardhan@fms.du.ac.in
Email id of A/C Holder	financebr3.2@gmail.com
Email address of concerned officer	ms_ms@serbonline.in

11. The institute will furnish Utilization certificate(UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

*A.K. Bardhan*  
Professor  
Faculty of Management Studies  
University of Delhi, Delhi-7



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

13. The File no. MTR/2021/000390 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

14. As this is the first grant for the fellowship, no previous U/C is required.

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

16. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

17. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

*K. K. Kishore*

(Dr. Magesh K K)  
Scientist D

ms\_ms@serbonline.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<b>Dr. Amit Kumar Bardhan</b> <b>Faculty of Management Studies</b> <b>University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007</b> <b>Email: akbardhan@fms.du.ac.in</b> <b>Mobile: 919953316544</b> (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	<b>registrarATduDOTacDOTin,</b> <b>University Of Delhi, New Delhi, Delhi</b> (Receipt of Grant may be intimated by name to the undersigned)

*K. K. Kishore*

(Dr. Magesh K K)  
Scientist D

ms\_ms@serbonline.in





Dr. Richa Sharma  
Deputy Director  
RP Division Incharge  
Tel #011-26716690  
E-mail: rpdivision@icssr.org

Indian Council of Social Science Research  
(Ministry of Education)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi – 110067  
Website: [www.icssr.org](http://www.icssr.org)

**SANCTION ORDER**

F.No.02/106/2022-23/ICSSR/RP/MJ/GEN

Dated: 29-03-2023

The Registrar  
University of Delhi  
Delhi-110007

Subject: Sanction of Major Research Project entitled "Analyzing the awareness, perception, and adoption of UPI (Unified Payments Interface) with focus on tourism sector in India" to Dr. Anu Gupta Aggarwal, University of Delhi, Delhi

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of "Analyzing the awareness, perception, and adoption of UPI (Unified Payments Interface) with focus on tourism sector in India" as Major Research Project submitted by Dr. Anu Gupta Aggarwal, Professor along with Dr. Gurjeet Kaur, Assistant Professor as Co-Project Director of your institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. 1264800/- (Rupees Twelve Lakh Sixty Four Thousand Eight Hundred Only) for the above Research Project and the grant will be released as follows:

First instalment @40% :	Rs. 505920/-
Second instalment @ 30%:	Rs. 379440/-
Third instalment @ 20% :	Rs. 252960/-
Final Instalment @ 5% :	Rs. 63240/-
Publication Cost@5%:	Rs. 63240/- *
<b>Total</b>	<b>Rs.1264800 /-</b>
Overhead charges over and above 7.5% or maximum Rs.1,00,000 :	Rs. 94860/-**

\*This amount to be retained by the ICSSR. ICSSR would publish the research subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget.

\*\*This amount will be released on successful completion of project after evaluation.  
(The break-up budget approved by the ICSSR of Rs. 1264800/- is enclosed.)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization.

D V ✓

Received on 6.4.2023 in A/c  
acc. 707 & 708



5. In case, the study involves Field survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
  - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
  - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. **The Second instalment** will be released after receiving a satisfactory Twelve months Progress Report (depending on the duration of the programme), Budget statement of account of first instalment, published peer reviewed journal, along with grant-in-aid bill towards the second instalment.
7. **The Third instalment** will be released after receiving Second Progress Report (depending on the duration of the programme), Budget statement of accounts of the second instalment, along with grant-in-aid bill towards the third instalment.
8. **The Final/Fourth instalment** will be released after receiving the following:-
  - A) Book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, research papers (02 Copies) published in peer reviewed journals duly acknowledging ICSSR, similarity index score sheet, along with grant-in-aid bill towards the Fourth/Final instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes in report. Such data or information relating to the research project as may be asked by the ICSSR for preservation in the Data Archives should be given by the scholar.
  - B) Receipt of recommendation of the expert for acceptance of the Final Report, Audited statement of accounts (AC) submitted by Project Director in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar /Director of the affiliating Institution, verification of all documents and decision on retaining of equipment and books etc. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.
9. **The Publication Grant** will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.
10. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion. Non-Compliance to the Condition may lead to action against the Project Director by ICSSR.
11. The Overhead Charges to the affiliating institution will be released after the Final Report has been accepted and documents verified by the ICSSR. The ICSSR reserves the right to change the affiliation if it is found that the affiliating institute is not co-operating with the scholar and it is not facilitating timely completion of the study.
12. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads and relevant rules. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.
13. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @ 7.5%** over and above or maximum **Rs.1,00,000** of the total expenditure incurred on the project only after successful completion of the project. The Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.



14. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
15. The Director of the research project will be Dr. Anu Gupta Aggarwal who will be responsible for its completion within 24 Months from the date of commencement of the project, which is 25.03.2023 as intimated by the Project Director.
16. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the researcher may be debarred from availing all future financial assistance and ICSSR may take any necessary action against the Project Director/ Affiliating Institute as it is deemed fit.
17. All grants from ICSSR are subject to the general provision of GFR 2017.
18. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website [www.icssr.org](http://www.icssr.org) and other relevant Orders/Guidelines passed by ICSSR time to time.**
19. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
20. All project instalments will be transferred through **Public Finance Management System (PFMS)** and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
21. As per MOE (Ministry of Education) instruction, the amount of grant sanctioned herein is to be utilized **by the end of the project duration.** Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,



(Dr. Richa Sharma)  
for MEMBER SECRETARY

Encl: As above

Copy to:

1. Dr. Anu Gupta Aggarwal  
Professor  
Dept. of Operational Research  
University of Delhi  
Delhi-110007
2. Dr. Gurjeet Kaur  
Assistant Professor  
Dept. of Operational Research,  
University of Delhi  
Delhi-110007
3. Finance Branch, ICSSR, New Delhi
4. Record file



(Dr. Richa Sharma)

## PROJECT BUDGET

Title: **"Analyzing the awareness, perception, and adoption of UPI (Unified Payments Interface) with focus on tourism sector in India"**

By: **Dr.Anu Gupta Aggarwal**

S.No	Heads of Expenditure	Value (Rs.)
1	Project Director/Co-PD	--
2	Research Staff: Full time/part time/Hired services	Not exceeding 45% of the total budget
3	Field work	Not exceeding 35%
4	Equipment and study material	Not exceeding 12%
5	Contingency	Not exceeding 5%
6	Publication of report	approx.5-7%*
	<b>Grand Total</b>	ICSSR will finally make it 100%
	Affiliating Institutional overheads over and above the grand total	(Affiliating Institutional overheads @ 5% of the approved budget, subject to a maximum upper limit of Rs.1,00,000/-)

\* The five percent (5-7%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

### ➤ Remuneration and Emoluments of Project Staff

- Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules.
- Research Associate @Rs.20,000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET/M.Phil/Ph.D).
- Research Assistant @Rs.16, 000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks.
- Field Investigator @ Rs.15, 000/- p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)
- Retrospective payment for work already done is not permissible.

➤ **Re-appropriation:** The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 5-7 % of the particular budget heads. If the study necessitates re-appropriation beyond 7%, it may be done only after the approval of the ICSSR.

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.

➤ **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

➤ **Purchase of equipment/ assets** for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

➤ The scholar should acknowledge the support of ICSSR in all publications resulting from the research projects output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and even after completion.

*Rule*





Anu Gupta Aggarwal &lt;anugupta@or.du.ac.in&gt;

**Award Letter of Major Research Project**

4 messages

RP Division ICSSR <rpdivision@icssr.org>  
To: anugupta@or.du.ac.in

Thu, Mar 9, 2023 at 5:52 PM

File No. 02/106/2022-23/RP/MJ

Dated: 09/March/2023

**Award Letter of Major Research Project**

Dear Dr. Anu Gupta Aggarwal,

Please refer to your Interaction with Expert Committee regarding Major Research Project under the Major Research Project Scheme of the ICSSR. Although you have made a presentation for the Major Research Project, the final selection is made on the basis of recommendations of the Expert Committee.

**Title Proposed:** " Analyzing the awareness, perception, and adoption of UPI (Unified Payments Interface) with focus on tourism sector in India "

**Revised Title approved by the Expert Committee:** NA.

**Budget Approved:** ₹ 1264800 ( Rupees Twelve Lakh Sixty Four Thousand and Eight Hundred Only )

**First Instalment:** 40% of the awarded grant, detailed Budget in break-up will be sent along with the sanction order of 505920/-

The above has been approved by the Competent Authority on the recommendations of the Expert Committee. You are requested to commence the study immediately.

You are required to give an undertaking on a non-judicial stamp paper of Rs. 100/- (copy enclosed), declaration on a non-judicial stamp paper, original forwarding letter and send us the grant- in-aid bill (copy enclosed) of 40% of the awarded grant. All Payments and Transfers are to be done through EAT module hence the institution has to open a dedicated account as per the notification of ICSSR.

You are once again required to go through the eligibility criteria in the guidelines and make sure you fulfil them in all respect both in case of individual and institution. In case you have awarded a project under any other programme of ICSSR and sanction letter for the same has been issued you are requested to continue with earlier sanction and inform accordingly. This award in that case will not stand operational. In case you have already been awarded a project and sanction letter has not been issued you may make an option between the two awards and inform us clearly which project you would like to start. If there is any change in terms of original proposal you need to clarify and take approval from ICSSR in the beginning itself.

Kindly send us all the desired documents (attached herewith) to the undersigned within at the earliest to enable us to issue the formal sanction order as per the checklist enclosed.

With Regards  
Richa Sharma,  
Deputy Director (Research)  
Research Project Division  
Indian Council of Social Science Research  
New Delhi-110067  
011-26716690

Anu Gupta  
17/3/2023

Gujarat  
17.03.23

# ICSSR PFMS Scheme

## Registration Mandate Form

PFMS Unique ID	
Name of the Institution	
Address	
State	
District	
Pin code	
Contact Person	
Designation	
Phone No (with STD Code)	
Mobile No.	
Email Address	
Name of Bank	
Account No.	
Branch Details	
Agency Name in Bank	

Dated: \_\_\_\_\_

Signature : \_\_\_\_\_  
(of Authorized person with seal)

*Dr. C. J. J.*

*Gurjeet Kaur*



**Award Letter of Special Call for Short-term Empirical Research 2023-24 (ICSSR-CRP-2023-1537)**

1 message

ICSSR &lt;specialcall@icssr.org&gt;

Reply-To: specialcall@icssr.org

To: avantika161@gmail.com

Tue, Aug 29, 2023 at 4:28 PM

**Application ID : ICSSR-CRP-2023-1537**

Dear Dr. Avantika Singh,

ICSSR congratulates you on successfully obtaining the award of Research Project under Special Call for Short-term Empirical Research 2023-24 on the basis of recommendations of the Expert Committee.

**Title: An Assessment of the Impact of Millet Mission 2023 on Millets Production and Designing Pathways of Millet Production for Climate Proofing in Bundelkhand Region of Uttar Pradesh**

**Budget Approved: 1,000,000/-****Approved Duration of the Project (Months): 6**

**1st Instalment: 50%** of the awarded grant, along with detailed Budget in break-up will be sent along with the Sanction Order of **Rs. 500,000/-**

Please note that this proposal is approved provisionally by the ICSSR and upon fulfillment of eligibility criteria and other conditions, the Sanction Order will be issued after receipt of the below mentioned original documents:

- Undertaking (on non-judicial stamp paper of Rs.100/-) (Sample copy given on Dashboard)
- Declaration (on non-judicial stamp paper of Rs.100/-) (Sample copy given on Dashboard)
- Acceptance of Awarded Project with the Date of Commencement.
- Original forwarding Letter duly signed/stamped by statutory authority (Sample copy given on Dashboard)
- Grant-in-aid bill (Pre-receipt) duly filled in for the first instalment (Sample copy attached)
- 12 B status of the affiliating Institute

*sey atkwa*  
*Design*

You are requested to send all the above-mentioned documents to the undersigned on or before **05-09-2023** to enable us to issue the formal Sanction Order

You are once again required to review the eligibility criteria as per the guidelines of the **Special Call for "Short-term Empirical Research 2023-24"** and ensure that you fulfill all requirements as per the guidelines, both as an individual and as an institution for the individual/collaborative studies.

If you have been awarded a project under any other program of ICSSR, and the Sanction Letter for that project has been issued, you are requested to proceed with the earlier sanction and inform us accordingly. In this situation, the current award will not be considered operational.

If you have already been awarded a project, and the sanction letter has not been issued yet, you may choose between the two awards and clearly inform us which project you would like to proceed with.

All the Payments and Transfers are to be done through Public Financial Management System (PFMS) hence the institution has to open a dedicated account as per the notification of ICSSR ([https://www.icssr.org/sites/default/files/important\\_notice/2019-PFMS-notification.pdf](https://www.icssr.org/sites/default/files/important_notice/2019-PFMS-notification.pdf)). In case of any issues / problems in execution of PFMS, you may go through the authentic video tutorial available online.

Those Institutions' Bank Account registered under PFMS must ensure that your account is linked with ICSSR Scheme - 0877 at PFMS portal.

**You are requested to commence the study within 10 days of the issue of the provisional award letter/mail and**





Revathy Vishwanath  
Deputy Director  
RP Division In charge  
Tel #011-26716690  
E-mail: [rpicssr@gmail.com/rpr@icssr.org](mailto:rpicssr@gmail.com/rpr@icssr.org)

Indian Council of Social Science Research  
(Ministry of Human Resource Development)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi – 110067  
Website: [www.icssr.org](http://www.icssr.org)

### SANCTION ORDER

F.No. 02/03/2018-19/RP /Major

The Registrar  
University of Delhi  
Delhi-110007

Dated: 20-02-2019

Subject: Sanction of Minor Research Project entitled "**Indo-Iranian Cognate Glossary**" to **Dr. Balram Shukla**.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Balram Shukla, Assistant Professor, Department of Sanskrit, University of Delhi, Delhi-110007.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs.7,00,000/- (Rupees seven lakh only) for the above research project and the grant will be released as follows:

First installment	Rs. 2,80,000/-
Second installment	Rs. 2,10,000/-
Third installment	Rs. 1,40,000/-
Final installment	Rs. 35,000/-
Publication cost*	Rs. 35,000/-
<b>Total:</b>	<b>Rs. 7,00,000/-</b>
Overhead Charges @ 7.5% over and above	Rs. 52,500/-

\*ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR.

\*\*Will be released on successful completion of project after evaluation.  
(The break-up budget approved by the ICSSR of Rs.7,00,000/- is enclosed.)

4. The **First** installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization.

Revathy





Dannarapu venkat prasad &lt;dvprasada@gmail.com&gt;

**Award Letter**

2 messages

Wed, Aug 2, 2023 at 9:46 PM

RP Division ICSSR <rpdivision@icssr.org>  
To: dvprasada@gmail.com

File No. 02/11/2022-23/OBC/TS RP

Dated: 2<sup>nd</sup> August 2023

**Subject: Award Letter of Special Call for the Studies on the Culture, History, and  
Geography of the Scheduled Tribes of India under ICSSR Research Projects**

Dear Prof./Dr.Dannarapu Venkata Prasad,

ICSSR extends warmest congratulations to you on successfully obtaining the award of Research Project as per the above Subject.

Please refer to your interaction with Expert Committee, regarding your project proposal for the "Special Call for the Studies on culture, history and geography of the Scheduled Tribes of India under ICSSR Research Projects". The final selection is made on the basis of recommendations of the Expert Committee.

**Title:** "Role of Gunda Dhur in Freedom Struggle: An Anthropological Study of Dhurwa Movement against British in Bastar"

**Budget Approved:** ₹500000/- (Rupees Five Lakh Only)

**Approved Duration of the Project (Months):** 12

**First Instalment:** 40% of the awarded grant, along with detailed Budget in break-up will be sent along with the Sanction Order of Rs.2,00,000/-

Please note that this proposal is approved provisionally by the Competent Authority on the recommendations of the Expert Committee, and upon fulfillment of eligible criteria and other conditions, the Sanction Order will be issued after receipt of the below mentioned original documents:

- Undertaking (on non-judicial stamp paper of Rs.100/-) (Sample copy attached)
- Declaration (on non-judicial stamp paper of Rs.100/-) (Sample copy attached)
- Date of commencement of the study
- Original forwarding Letter duly signed/stamped by statutory authority (Sample copy attached)
- Grant-in-aid bill (Pre-receipt) duly filled in for the first instalment (Sample copy attached)
- 12 B status of the affiliating Institute

You are requested to send all the above-mentioned documents to the undersigned on or before 11.08.2023 to enable us to issue the formal Sanction Order as per the checklist enclosed.

You are once again required to review the eligibility criteria in the guidelines and ensure that you fulfill all requirements, both as an individual and as an institution. If you have been awarded a project under any other program of ICSSR, and the Sanction Letter for that project has been issued, you are requested to proceed with the earlier sanction and inform us accordingly. In this situation, the current award will not be considered operational.

If you have already been awarded a project, and the sanction letter has not been issued yet, you may choose between the two awards and clearly inform us which project you would like to proceed with.





**COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH**  
**HUMAN RESOURCES DEVELOPMENT GROUP (HRDG)**  
**EXTRAMURAL RESEARCH DIVISION (EMR-II)**  
CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 01(3014)/21/EMR-II

Dated: 19/9/2021

**ORDER**

To,

DR FIRASAT HUSSAIN,  
DEPT OF CHEMISTRY,  
DELHI UNIV.  
DELHI 110007, DELHI

Subject: Grants-in-aid & Financial Sanction of the research project entitled "SYNTHESIS, CHARACTERIZATION AND CATALYTIC APPLICATION OF SILICOTUNGSTATE CONTAINING 4f OR 3d-4f HETEROMETALLIC POLYOXOMETALATES"

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

I	Duration of the Scheme (from the date of Commencement)	36 Months		
II	Staff			
III	Contingency (per annum in ₹)	1st Year : 2,50,000	2nd Year : 2,50,000	3rd Year : 2,50,000
IV	Equipment (lumpsum in ₹)	0		

- The above sanction is subject to review of periodical progress of the project by expert committee.
- Sanction of the CSIR-HRDG is also accorded by DG CSIR to the release of the following grants for the period 01/08/2021 to 31/03/2022

No	Grants	Amount (in ₹)
I	Staff	0
II	Contingency	1,66,667
III	Equipment	0
Total :		1,66,667

- The sanctioned scheme shall start from the commencement date mentioned in the letter or within 3 months from the date of issue of the letter or commenced as soon as some expenditure has been incurred out of the grant/date of joining of fellow, unless otherwise authorized by CSIR, failing which the scheme will be treated as withdrawn
- The Institute should ensure to provide (i) a certificate by the PI countersigned by the Head of the department/institution that no other aid-giving agency is funding the work proposed to be done under the scheme sanctioned by CSIR (non-funding certificate); (ii) an agreement in the prescribed Form-A on non-judicial stamp paper of Rs 10/- (each page duly signed by PI); (iii) date of commencement and (iv) RBI-NEFT form (Form-K) to CSIR-HRDG immediately after the receipt of sanction letter
- Sanction of the grant to appointment of JRF/SRF/RA under this scheme is subject to the conditions as detailed at CSIR-HRDG website (<https://csirhrdg.res.in/Home/Index/1/Default/1100/62>).
- The project File no.01(3014)/21/EMR-II may also be mentioned in all research communications arising from the above project with due acknowledgement of CSIR-HRDG.





भारतीय दार्शनिक अनुसंधान परिषद्  
(शिक्षा मंत्रालय, भारत सरकार)



INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH  
(Ministry of Education, Government of India)

Dr. Pooja Vyas  
(Director P&R, I/c)

F. No. 4-12/22-23/P&R/ICPR  
Dated: 06/07/2022

To

Dr. Gautam Kalotra  
Assistant Professor  
Department of Philosophy  
University of Delhi (North Campus), Delhi - 110007  
e-mail: [gkalotra63@gmail.com](mailto:gkalotra63@gmail.com)

Dear Madam/Sir,

With reference to your application for the project grant submitted to Indian Council of Philosophical Research (ICPR), New Delhi, I would like to inform you that your project research proposal on the topic 'Lineage and Metaphysics of Kasmira Shaivism: Re-visiting Malinitantra, Sivadrsti and Tripurarahasya' has been considered by Second Project Sub-Committee Meeting held on 2 and 3 June, 2022 and the committee has approved Rs. 3.00 lakh (three lakhs only) for two years.


In this regard, may I request you to kindly submit the following documents to help us to process the matter further at our end:

1. Revised Budget of Rs. three lakhs only, as per the ICPR guidelines.
2. Bank account details of University of Delhi, Delhi.

Grateful for your early response.

With regards

Your's sincerely,

  
07/07/2022  
(Pooja Vyas)

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाएं)

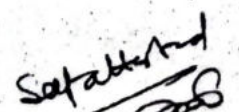
E-mail: [icpr@bol.net.in](mailto:icpr@bol.net.in), [icprhqrs@gmail.com](mailto:icprhqrs@gmail.com) Website: <http://www.icpr.in>

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकाबाद इंस्टीट्यूशनल एरिया, महरोली गेटरपुर रोड, नई दिल्ली 110062 दूरभाष : +91-11-29901516 29901527 टेलीफैक्स : 29964750

Head office: Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel.: +91-11-29901516, 29901527 Telefax: 29964750

लखनऊ कार्यालय : 3/9, विपुल खण्ड, गंगाती नगर, लखनऊ-226010 टेलीफैक्स : +91-522-2392636 E-mail: [icprlkwa@gmail.com](mailto:icprlkwa@gmail.com)

Lucknow Office : 3/9, Vipul Khand, Gomti Nagar, Lucknow-226010 Telefax: +91-522-2392636 E-mail: [icprlkwa@gmail.com](mailto:icprlkwa@gmail.com)

  
07/07/2022





Revathy Vishwanath  
Deputy Director  
RP Division Incharge  
Tel #011-26716690  
E-mail: rpsicssr@gmail.com

Indian Council of Social Science Research  
(Ministry of Education)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi - 110067  
Website: www.icssr.org

### SANCTION ORDER

F.No. 02/112/2021-22/ICSSR/MN/RP

Dated: 28.03.2022

The Registrar  
University of Delhi  
33, Chhatra Marg, Delhi - 110007

Subject: Sanction of Research Project (Minor) entitled "Rastriye Sikchha Neeti 2020 ke Alok mein Uttrakhan ke Sanskrit Mahavidyalayo mein Sikchha ke Awasaro ki Samasta Pahuch aur Sechhik Guruvatta ka Samalochatmak Adhyayan" to Dr Gyanender Kumar, Assistant, Department of Education, University of Delhi, 33 Chhatra Marg, Delhi, Delhi - 110007.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Minor Research Project submitted by Dr Gyanender Kumar, Co-Project Directors of the study are: Nil.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of **Rs.3,80,000** (Rupees Three lakh Eighty Thousand only) for the above research project and the grant will be released as follows:

First instalment @40% :	Rs. 1,52,000/-
Second instalment @ 20%:	Rs. 76,000/-;
Third instalment @ 10% :	Rs. 38,000/-;
Fourth Instalment @10% :	Rs. 38,000/-;
Final instalment @15%:	Rs. 57,000/-;
Publication Grant* @ 5-6% :	Rs. 19,000/-;
<b>Total</b>	<b>Rs. 3,80,000/-;</b>
Overhead charges over and above	
5% or maximum Rs.1,00,000 :	Rs. 19,000/-**

( \* to be retained by the ICSSR. ICSSR would publish it subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR).

\*\*will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs. 3,80,000/- is enclosed.)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
  - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
  - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.

6. **The Second instalment** will be released after receiving a satisfactory six/nine/ twelve months Progress Report (depending on the duration of the programme), simple statement of account of first instalment, published peer reviewed journal along with grant in aid bill towards the second instalment.
7. **The Third instalment** will be released after receiving second Progress Report (depending on the duration of the programme), simple statement of accounts of the second instalment along with grant-in-aid bill towards the third instalment.
8. **The fourth instalment** will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, research papers published in peer reviewed journals duly acknowledging ICSSR, similarity index score sheet, simple statement of accounts of third instalment along with grant-in-aid bill towards the fourth instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
9. **The publication grant** will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.
10. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
11. **Final instalment** will be issued after receipt of recommendation of the expert for acceptance of the Final Report, Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar /Director of the affiliating Institution, verification of all documents and decision on retaining of equipment and books etc. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.
12. The Overhead Charges to the affiliating institution will be released after the Final Report has been accepted and documents verified by the ICSSR. The ICSSR reserves the right to change the affiliation if it is found that the affiliating institute is not co-operating with the scholar and it is not facilitating timely completion of the study.
13. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads and relevant rules. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.
14. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @5%** over and above or maximum **Rs.1,00,000** of the total expenditure incurred on the project only after successful completion of the project.
15. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.



16. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
17. The Director of the research project will be **Dr Gyanender Kumar** who will be responsible for its completion within **12 Months** from the date of commencement of the project, which is **09 -03-2022**, as intimated by the scholar.
18. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
19. All grants from ICSSR are subject to the general provision of GFR 2017.
20. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website [www.icssr.org](http://www.icssr.org)**
21. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
22. All project instalments will be transferred through **Public Finance Management System (PFMS)** and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
23. As per MoE (Ministry of Education) instruction, the amount of grant sanctioned herein is to be utilized **by the end of the project duration**. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.
24. Any instalment release is subject to availability of grant, and satisfactory progress report of the scholar. Mere award of the study does not entitle the scholar for the release of any of the instalments.

Yours faithfully,

(Revathy Vishwanath)  
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. Dr Gyanender Kumar  
Assistant Professor  
Department of Education  
University of Delhi, 33 Chhatra  
Marg, Delhi, Delhi – 110007
2. Finance Branch, ICSSR, New Delhi
3. Record file

(Revathy Vishwanath)  
For MEMBER-SECRETARY

Title Rastriye Sikchha Neeti 2020 ke Alok mein Uttrakhan ke Sanskrit Mahavidyalayo mein Sikchha ke  
 Awasaro ki Samasta Pahuch our Sechhik Guruvatta ka Samalochatmak Adhyayan" to Dr Gyanender  
 Kumar

S.No	Heads of Expenditure	Value (Rs.)
1	Project Director/Co-PD	
2	Research Staff: Full time/part time/Hired services	Not exceeding 45% of the total budget.
3	Field work	Not exceeding 35%
4	Equipment and study material	Not exceeding 12%
5	Contingency	Not exceeding 5%
6	Publication of report -	approx.5-7%
	<b>Grand Total</b>	ICSSR will finally make it 100%
	Affiliating Institutional overheads over and above the grand total	(Affiliating Institutional overheads @ 5% of the approved budget, subject to a maximum upper limit of Rs.1,00,000/-)

\* The five percent (5-7%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

➤ **Remunerat de lion and Emoluments of Project Staff**

(a)Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) Research Associate @Rs.20, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D)(c)\Research Assistant @Rs.16, 000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks(d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)(e).Retrospective payment for work already done is not permissible.

- **Re-appropriation:** The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 5-7 % of the particular budget heads. If the study necessitates re-appropriation beyond 7%, it may be done only after the approval of the ICSSR
- **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.
- **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.
- **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
- **Purchase of equipment/ assets** for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.
- The scholar should acknowledge the support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and even after completion.





भारत सरकार  
राष्ट्रीय महिला आयोग  
प्लॉट नं. 21, जसोला इंस्टीट्यूशनल एरिया  
नई दिल्ली-110 025  
GOVERNMENT OF INDIA  
NATIONAL COMMISSION FOR WOMEN  
PLOT NO.-21, JASOLA INSTITUTIONAL AREA,  
NEW DELHI-110 025  
Website : www.ncw.nic.in

Dated: 12.01.2022

File No. 16(86)/2019-20/NCW(RS)

To,

Dr. K.N. Saraswathy,  
Assistant Professor,  
Department of Anthropology,  
University of Delhi,  
Delhi-110007

Subject: Research Study on "Infertility and its psychological impact: a hospital based case control study from North India"- Reg.


Madam,


I am directed to refer to your email dated 31.12.2021 whereby permission has been sought by you for six months extension of time duration to complete the project.

2. The matter has been examined and it is informed that your request for extension of time period, without any financial implication, has been accepted.

3. You are, therefore, requested to expedite the work and submit the draft report on or before 31<sup>st</sup> May, 2022.

Yours faithfully,

  
(Ashutosh Pande)  
Sr. Research Officer

  
Dr. K.N. Saraswathy  
Principal Investigator  
NCW Project "Infertility and  
its ..... from North India  
Department of Anthropology  
University of Delhi, 110007



UTR Number - 311192393014

Transaction Date - 25 Nov. 2019

F. No. 16(86)/2019-20/NCW(RS)  
National Commission for Women  
Plot No. 21, Jasola Institutional Area  
New Delhi

Dated: 21/11/2019

## SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed in terms of Rule 20 of the DFP Rules 1978 read with Section 11(2) of the National Commission for Women Act, 1990 for incurrance an expenditure not exceeding Rs.12,91,500/- (**Rupees Twelve Lakh Ninety One Thousand and Five Hundred only**) to Department of Anthropology, University of Delhi, Delhi- 110007 for conducting a Research Study on "Infertility and its psychological impact: a hospital based case control study from North India".

2 The item-wise details of the grant sanctioned for the study are as under:-

S. No.	Position	Duration (Months)	Amount Required	Total (Rs.)
1	Project Co-ordinator/ Research Officer / Statistician	24	15,000	3,60,000
2	Field Investigators (4)	12	15,000	7,20,000
3	Data processing, preparation of copies of reports	Lump sum	50,000	50,000
4	TA/DA	Lump sum	1,00,000	1,00,000
			<b>Sub Total ::</b>	<b>12,30,000</b>
			Overhead Contingencies ::	61,500
			<b>Grand Total ::</b>	<b>12,91,500/-</b>

The amount will be released in three installments: Rs. 5,16,600/- (**Rupees Five Lakhs Sixteen Thousand and Six Hundred only**) i.e. 40% of the sanctioned amount as 1<sup>st</sup> installment on approval; (ii) Rs. 5,16,600/- (**Rupees Five Lakhs Sixteen Thousand and Six Hundred only**) i.e. 40% of the sanctioned amount after the collection and compilation of data and receipt of preliminary satisfactory report; and (iii) Rs. 2,58,300/- (**Two Lakhs Fifty Eight Thousand and Three Hundred only**) i.e. 20% of the sanctioned amount, on approval / acceptance of the final report by the Commission.

4 The release of the assistance would be subject to the following terms and conditions:

- The grantee organization should submit an preliminary satisfactory report of the study after utilization of the first installment of the grant along with the statement of accounts and utilization certificate in GFR-12A, certified by Chief Financial Officer and Head of the Organisation to enable release the second installment of the grant for this project.



- II. The sample size and universe of the study shall not be changed without prior approval of the Commission.
- III. The study will be completed within the approved period from the date of release of first installment.
- IV. Ordinarily, no extension of time will be granted. However, in exceptional cases, where the Study cannot be completed according to the objectives for which it was sanctioned within the stipulated time-frame, extension of time may be sought from the Commission by submitting valid reasons there for. In case, the study is not completed within the extended time limit, **the entire amount already released by the Commission will have to be paid back to the National Commission for Women.**
- V. Further, in case, the study report does not match the objectives for which the sanction was accorded, the entire amount released by the Commission will have to be refunded to the Commission.
- VI. In the event of the failure to submit the study report within the stipulated time- frame along with audited item- wise accounts, original bills/vouchers, income & expenditure account, receipt and payment account and utilization certificate by the chartered accountant, the Commission will take action to recover the government money along with interest thereon and also consider debaring the organization from further receipt of any financial assistance from the National Commission for Women. Further, the organization receiving grants or failing to comply with the terms and conditions of the sanction order **may also be blacklisted.**
- VII. On completion of the project, the grantee organization shall submit a draft study report to the Commission for evaluation by the Commission. Further, the organization may be called to present their draft report before the Commission. The report will need to be finalized on the basis of the suggestions made during the presentation. After the draft report is approved by the Commission, the organization shall provide **10 copies of the main report and 10 copies of Executive Summaries of the report along with a soft copy of final study report.**
- VIII. It is obligatory to display "Sponsored by 'National Commission for Women'" on the cover page of the report of the research study. The Intellectual Property Right shall belong to the NCW and the report may not be published, reproduced or presented in any other manner without the prior permission of the National Commission for Women and without acknowledging the sponsorship of National Commission for Women.
- IX. No equipment or asset shall be purchased out of the assistance granted under this sanction.
- X. Separate accounts of the items will be maintained and the same will be subject to test check by the Commission or its representatives. **Copy of original vouchers need to be submitted along with audited item-wise accounts, income & expenditure account, receipt &**

payment account and utilization certificate in G.F.R-12A by the Chief Financial Officer and Head of the Department for final settlement of accounts as per the time schedule approved.

5 The expenditure is debit able to "Research Studies" and will be met out of the funds of NCW during the financial year 2018 - 2019.

6 Noted at Serial No. 22 in the sanction register (Research Study).

*P882013*  
21/11/2019  
(Barnali Shome)  
Under Secretary

Copy to:

1. P&AO, NCW, New Delhi
2. DDO, NCW, New Delhi (2 copies). The amount of Rs. 5,16,600/- (Rupees Five Lakhs **Sixteen Thousand and Six Hundred only**) be drawn in favour of Department of Anthropology, University of Delhi, Delhi- 110007 (copy of the filled-in proforma for PFMS is enclosed).
3. Dr. K.N. Saraswathy,  
Assistant Professor,  
Department of Anthropology,  
University of Delhi,  
Delhi-110007
4. Guard File

05 DEC 2019





**COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH**  
**HUMAN RESOURCES DEVELOPMENT GROUP (HRDG)**  
**EXTRAMURAL RESEARCH DIVISION (EMR-II)**  
CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 01(3016)/21/EMR-II

Dated: 12-08-2021

**ORDER**

To,

DR PANNURU VENKATESU,  
DEPT OF CHEMISTRY,  
DELHI UNIVERSITY,  
NEW DELHI 110007, DELHI

**Subject: Grants-in-aid & Financial Sanction of the research project entitled "THE BIOCOMPATIBLE VALIDITY OF DEEP EUTECTIC SOLVENTS FOR STRUCTURAL STABILITY AND ACTIVITY OF PROTEINS"**

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

I	Duration of the Scheme (from the date of Commencement)	36 Months		
II	Staff			
III	Contingency (per annum in ₹)	1 <sup>st</sup> Year : 1,00,000	2 <sup>nd</sup> Year : 1,00,000	3 <sup>rd</sup> Year : 1,00,000
IV	Equipment (lumpsum in ₹)	10,00,000		

- The above sanction is subject to review of periodical progress of the project by expert committee.
- Sanction of the CSIR-HRDG is also accorded by DG CSIR to the release of the following grants for the period 01/08/2021 to 31/03/2022

No	Grants	Amount (in ₹)
I	Staff	0
II	Contingency	66,667
III	Equipment	10,00,000
Total :		10,66,667

- The sanctioned scheme shall start from the commencement date mentioned in the letter or within 3 months from the date of issue of the letter or commenced as soon as some expenditure has been incurred out of the grant/date of joining of fellow, unless otherwise authorized by CSIR, failing which the scheme will be treated as withdrawn
- The Institute should ensure to provide (i) a certificate by the PI countersigned by the Head of the department/institution that no other aid-giving agency is funding the work proposed to be done under the scheme sanctioned by CSIR (non-funding certificate); (ii) an agreement in the prescribed Form-A on non-judicial stamp paper of Rs 10/- (each page duly signed by PI); (iii) date of commencement and (iv) RBI-NEFT form (Form-K) to CSIR-HRDG immediately after the receipt of sanction letter
- Sanction of the grant to appointment of JRF/SRF/RA under this scheme is subject to the conditions as detailed at CSIR-HRDG website (<https://csirhrdg.res.in/Home/Index/1/Default/1100/62>).
- The project File no.01(3016)/21/EMR-II may also be mentioned in all research communications arising from the above project with due acknowledgement of CSIR-HRDG.



GEOGRAPHY DEPARTMENT &lt;geographydse2012@gmail.com&gt;

**Fwd: Award Letter of Major Research Project 2021-22**

1 message

Pankaj Kumar &lt;pankajdsedu@gmail.com&gt;

Tue, Nov 15, 2022 at 12:15 PM

To: Geography Department &lt;geographydse2012@gmail.com&gt;

For print

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

From: **icssr researchproject** <mmp2016rpr@gmail.com>

Date: Sat, 12 Mar 2022 at 6:09 PM

Subject: Award Letter of Major Research Project 2021-22

To: &lt;pankajdsedu@gmail.com&gt;

**Indian Council of Social Science Research****Revathy Vishwanath****Deputy Director****RP Division Incharge**

Tel #011-26716690

E-mail: [rpicssr@gmail.com](mailto:rpicssr@gmail.com),

(Ministry of Human Resource Development)

JNU Institutional Area, Aruna Asaf Ali Marg

New Delhi – 110067

Website: [www.icssr.org](http://www.icssr.org)

File No. 02/13847/OBC/2021-22/ICSSR/RP/MJ

Dated: 12/March/2022

**Award Letter of Major Research Project**

Dear Dr.Pankaj Kumar ,

Please refer to your Interaction with Expert Committee regarding Major Research Project under the Major Research Project Scheme of the ICSSR. Although you have made a presentation for the Major Research Project , the final selection is made on the basis of recommendations of the Expert Committee.

**Title Proposed:** " Evolving adaptive Feed-forward Agricultural Practices (FFAP) for climate vulnerable Tribal Households of Cold Desert region, Lahaul and Spiti District "

**Revised Title approved by the Expert Committee:** NA.

**Budget Approved:** 750,000.00( Rupees Seven Lakh Fifty Thousand Only )

**First Instalment:** 40% of the awarded grant, detailed Budget in break-up will be sent along with the sanction order of 300000/-

Recd  
~ 20/7/22

The above has been approved by the Competent Authority on the recommendations of the Expert Committee. **You are requested to commence the study immediately.**

You are required to give an undertaking on a non-judicial stamp paper of Rs. 100/- (copy enclosed), declaration on a non-judicial stamp paper, original forwarding letter and send us the grant- in-aid bill (copy enclosed) of 40% of the awarded grant. All Payments and Transfers are to be done through EAT module hence the institution has to open a dedicated account as per the notification of ICSSR.

You are once again required to go through the eligibility criteria in the guidelines and make sure you fulfil them in all respect both in case of individual and institution. In case you have awarded a project under any other programme of ICSSR and sanction letter for the same has been issued you are requested to continue with



5/22, 12:33 PM

Gmail - Fwd: Award Letter of Major Research Project 2021-22

earlier sanction and inform accordingly. This award in that case will not stand operational. In case you have already been awarded a project and sanction letter has not been issued you may make an option between the two awards and inform us clearly which project you would like to start. If there is any change in terms of original proposal you need to clarify and take approval from ICSSR in the beginning itself.

Kindly send us all the desired documents (attached herewith) to the undersigned within at the earliest to enable us to issue the formal sanction order as per the checklist enclosed.

[https://docs.google.com/document/d/1k-HcceLTMQWUGH9xx50RAgKiEq\\_bxYcs/edit?usp=sharing&oid=113099032980940284236&rtpof=true&sd=true](https://docs.google.com/document/d/1k-HcceLTMQWUGH9xx50RAgKiEq_bxYcs/edit?usp=sharing&oid=113099032980940284236&rtpof=true&sd=true)

<https://docs.google.com/document/d/1hCw768wzYBql8f0p7Co-yhLaf6tBheeO/edit?usp=sharing&oid=113099032980940284236&rtpof=true&sd=true>

<https://docs.google.com/document/d/1CzwMLyekwjAh2w8Qj3vQYCh9rn1pAs5g/edit?usp=sharing&oid=113099032980940284236&rtpof=true&sd=true>

<https://docs.google.com/document/d/1lpNNVgeb2CxEf5gWZRJLOVXxyqWpASY/edit?usp=sharing&oid=113099032980940284236&rtpof=true&sd=true>

<https://drive.google.com/file/d/1xu21akAqH8RJAJc0o9NAWqfnue8quN9C/view?usp=sharing>

With Regards

Revathy Vishwanath

Deputy Director (Research)

Research Project Division

Indian Council of Social Science Research

New Delhi-110067

011-26716690



Keep Safe

Regards

**Dr. Pankaj Kumar**

Assistant Secretary General & Website Node,

**International Geographical Union (IGU)**

Secretary & Website Node:

**IGU Commission of Mountain Studies (CMS)**

Associate Professor

Department of Geography

Delhi School of Economics

University of Delhi, Delhi-110007

Alternate Email: [pkumar@geography.du.ac.in](mailto:pkumar@geography.du.ac.in)

Website: <http://geography.du.ac.in/home.html>

Scopus Author ID: 57209001370

ORCID: <https://orcid.org/0000-0002-4453-1677>

Researchgate: <https://www.researchgate.net/profile/Pankaj-Kumar-74>

Google Scholar: <https://scholar.google.co.in/citations?user=DH9zdXsAAAAJ&hl=en>



Revathy Vishwanath  
Deputy Director  
RP Division Incharge  
Tel #011-26716690  
E-mail: rpsicssr@gmail.com

Indian Council of Social Science Research  
(Ministry of Education)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi – 110067  
Website: [www.icssr.org](http://www.icssr.org)

### SANCTION ORDER

F.No. 02/69/2021-22/ICSSR/MJ/RP

Dated: 26-04-2022

The Registrar  
University of Delhi  
Delhi - 110007

Subject: Sanction of Research Project (Major) entitled "Evolving adaptive Feed-forward Agricultural Practices (FFAP) for climate vulnerable Tribal Households of Cold Desert region, Lahaul and Spiti District" to Dr. Pankaj Kumar, Assistant Professor, Department of Geography, Delhi School of Economic, North Campus University of Delhi.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Major Research Project submitted by Dr. Pankaj Kumar, Co-Project Directors of the study are: Nil.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs.7,50,000 (Rupees Seven lakh Fifty Thousand only) for the above research project and the grant will be released as follows:

First instalment @40% :	Rs. 3,00,000/-
Second instalment @ 20%:	Rs. 1,50,000/-;
Third instalment @ 10% :	Rs. 75,000/-;
Fourth Instalment @10%:	Rs. 75,000/-;
Final instalment @15%:	Rs. 1,12,500/-;
Publication Grant* @ 5-6% :	Rs. 37,500/-;
<b>Total</b>	<b>Rs. 7,50,000/-;</b>
Overhead charges over and above	
5% or maximum Rs.1,00,000	: Rs. 37,500/-**

(\* to be retained by the ICSSR. ICSSR would publish it subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR).

**\*\*will be released on successful completion of project after evaluation.**

(The break-up budget approved by the ICSSR of Rs.7,50,000/- is enclosed.)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:

*Revathy*



be sent to ICSSR immediately,

- b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.

6. The Second instalment will be released after receiving a satisfactory six/nine/ twelve months Progress Report (depending on the duration of the programme), simple statement of account of first instalment, published peer reviewed journal along with grant-in-aid bill towards the second instalment.

7. The Third instalment will be released after receiving second Progress Report (depending on the duration of the programme), simple statement of accounts of the second instalment along with grant-in-aid bill towards the third instalment.

8. The fourth instalment will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, research papers published in peer reviewed journals duly acknowledging ICSSR, similarity index score sheet, simple statement of accounts of third instalment along with grant-in-aid bill towards the fourth instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.

9. The publication grant will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

10. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.

11. Final instalment will be issued after receipt of recommendation of the expert for acceptance of the Final Report, Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar /Director of the affiliating Institution, verification of all documents and decision on retaining of equipment and books etc. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.

12. The Overhead Charges to the affiliating institution will be released after the Final Report has been accepted and documents verified by the ICSSR. The ICSSR reserves the right to change the affiliation if it is found that the affiliating institute is not co-operating with the scholar and it is not facilitating timely completion of the study.

13. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads and relevant rules. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.

14. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation overhead charges @5% over and above or maximum Rs.1,00,000 of the total expenditure incurred on the project only after successful completion of the project.

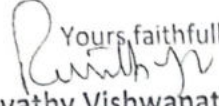
15. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.

16. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered

Account.

*P. mthya*

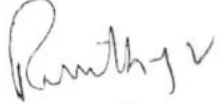
17. The Director of the research project will be submitting the project report within 24 Months from the date of commencement of the project, which is 05 April 2022, as intimated by the scholar.
18. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
19. All grants from ICSSR are subject to the general provision of GFR 2017.
20. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website [www.icssr.org](http://www.icssr.org)
21. The expenditure on this account is debatable to the Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.
22. All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
23. As per MoE (Ministry of Education) instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.
24. Any instalment release is subject to availability of grant, and satisfactory progress report of the scholar. Mere award of the study does not entitle the scholar for the release of any of the instalments.

Yours faithfully,  
  
(Revathy Vishwanath)  
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. ✓ Dr. Pankaj Kumar  
Assistant Professor  
Department of Geography  
Delhi School of Economic  
North Campus  
University of Delhi, Delhi - 110067
2. Finance Branch, ICSSR, New Delhi
3. Record file

  
(Revathy Vishwanath)  
For MEMBER-SECRETARY



S.No	Heads of Expenditure	Value (Rs.)
1	Project Director/Co-PD	
2	Research Staff: Full time/part time/Hired services	Not exceeding 45% of the total budget.
3	Field work	Not exceeding 35%
4	Equipment and study material	Not exceeding 12%
5	Contingency	Not exceeding 5%
6	Publication of report -	approx.5-7%
	<b>Grand Total</b>	ICSSR will finally make it 100%
	Affiliating Institutional overheads over and above the grand total	(Affiliating Institutional overheads @ 5% of the approved budget, subject to a maximum upper limit of Rs.1,00,000/-)

\* The five percent (5-7%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

- **Remuneration and Emoluments of Project Staff**
  - (a) Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) Research Associate @Rs.20, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D)(c)\Research Assistant @Rs.16, 000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks)(d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)(e).Retrospective payment for work already done is not permissible.
- **Re-appropriation:** The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 5-7 % of the particular budget heads. If the study necessitates re-appropriation beyond 7%, it may be done only after the approval of the ICSSR
- **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.
- For all **field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.
- All **equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
- Purchase of **equipment/ assets** for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.
- The scholar should **acknowledge** the support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and even after completion.

Revathy Vishwanath  
Deputy Director  
RP Division Incharge  
Tel #011-26716690  
E-mail: mmp2016rpr@gmail.com

Indian Council of Social Science Research  
(Ministry of Human Resource Development)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi – 110067  
Website: [www.icssr.org](http://www.icssr.org)

SANCTION ORDER

F.No. 02/63/2019-20/MN/RP

Dated: 21-01-2021

The Registrar,  
University of Delhi,  
Delhi-110007

AR/F-II

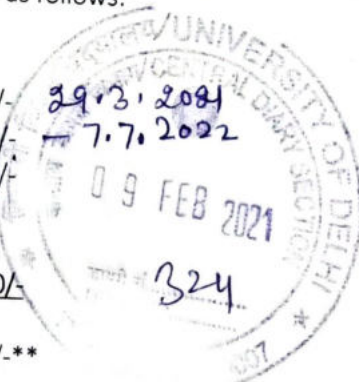
S.O. Fin-3(ii)

Subject: Sanction of Major Research Project entitled "An Assessment of Social and Mental Health of Communities Living on the India-Pakistan Border in Jammu and Kashmir" to Dr. P. C. Joshi.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. P. C. Joshi, Professor, Dept. of Anthropology, University of Delhi, Delhi-110007. Co-Project Directors of the study are Dr. Chakraverti Mahajan, Assistant Professor, Dept. of Anthropology, University of Delhi, Delhi-110007.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs.14,50,000/- (Rupees Fourteen Lakh and Fifty thousand Only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 5,80,000/-
Second instalment	:Rs. 4,35,000/-
Third instalment	:Rs. 2,90,000/-
Fourth Instalment	:Rs. 72,500/-
Publication cost*	:Rs. 72,500/-
<u>Total</u>	<u>:Rs. 14,50,000/-</u>
Overhead charges over and above 7.5% or maximum Rs.1,00,000	: Rs. 1,00,000/-**



\* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR.

\*\*will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs.1,00,000/- is enclosed.)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).

AR (F) II / 336  
TO / 02 / 2021

Ramth 14





Priyanka &lt;raopriyankasingh@gmail.com&gt;

**SERB-Notification**

1 message

SERB\_Administrator@serbonline.in &lt;SERB\_Administrator@serbonline.in&gt;

Sat, Jun 17, 2023 at 9:48 PM

To: serbinfo1@gmail.com

**Science and Engineering Research Board**  
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)  
Department of Science and Technology, Government of India**SCIENCE & ENGINEERING RESEARCH BOARD (SERB)**

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board  
3rd & 4th Floor, Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi - 110016Approval Letter**Award Number: SIR/2022/000960**

Dated: 17-Jun-2023

Dear Dr. Priyanka Singh Rao,

I am pleased to inform that you have been provisionally selected for the SERB International Research Experience for the year 2023-2024 supported by the Science and Engineering Research Board (SERB), a statutory body of the Department of Science and Technology, Government of India. The fellowship has been approved for a duration of 6 months with Dr. Gareth J. Funning at Department of Earth and Planetary Sciences, University Of California, Riverside, (USA). Please note that there is no provision to extend your Fellowship beyond the approved duration of 6 months. **The fellowship should commence within 3 months from the date of issue of this letter. No request for a waiver on any account will be considered.** Failure to commence the fellowship within the given timeframe will be summarily terminated.

You may also note that once the award has been made, no change of host institution will be permitted under any circumstance/s. SERB International Research Experience includes:

- Monthly Fellowship equivalent to USD 3000 per month.
- Return Airfare in by economy class and shortest route from your place of work in India to the place of the overseas host institute and back. (SERB is directed to instruct the applicant to purchase the air tickets either of these two Govt. authorized travel agents viz. 1) M/s Balmer Lawrie & company Limited (BLCL) and 2) M/s Ashok Travels and Tours (ATT) vide order no. 19024/03/2021-E.IV dated 31.12.2021 issued by Department of Expenditure, Ministry of Finance. In case of failure of adherence to this guideline, air fare will not be reimbursed.)



वैज्ञानिक और औद्योगिक अनुसंधान परिषद  
**COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH**

**SPEED POST**

मानव संसाधन विकास समूह, वैज्ञानिक और औद्योगिक अनुसंधान परिषद परिसर,  
हाटल प्रबंधन संस्थान के विपरीत, लाइब्रेरी एवेन्यू, पुसा, नई दिल्ली - 110012  
Human Resource Development Group, CSIR Complex, Opp. Institute of Hotel Management,  
Library Avenue, Pusa, New Delhi - 110012 (India) e-mail <soemr2@csirhrdg.res.in>

No 02(0355)/19/EMR-II

Date: 23th September, 2022

Dr Rakesh Kumar,  
Dept of Chemistry,  
Delhi University,  
New Delhi 110007, Delhi

**Subject : Renewal of grants for scheme entitled "Sugar.....Inhibitors."**

Sir,

The Director-General, Council of Scientific & Industrial Research has been pleased to sanction renewal of the above scheme with the following grants for the period from 01.04.2022 to 31.05.2022 (REBT) and then to terminate. (No cost extension upto 31-05-2023)

Head	Amount (Rupees) 2022-2023	Details
Staff	0/-	1-NIL
Contingency	33,333/-	
Total	33,333/-	

1. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
2. Bill in triplicate claiming grant sanctioned may please sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned Un-passed for compliance.
3. Particulars of Staff working in the scheme i.e. his name, Fellowship (JRF/SRF/RA) held, date of joining, resignation etc. for whom claim under head "staff" is made should invariably mentioned in the bill.
4. The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res Schemes).
5. Your attention is drawn to the rule No. 3 of the Terms & Condition of CSIR Research Grant.
6. PI refers to the rule no. 0.6 of the Terms & Condition of CSIR Research Grant pertaining to the submission of FTR within three months from the date of completion of scheme.

**Note:** Further, funds will be sent through NEFT/RTGS/ECS mode only, to the concerned authority of your institution/university/college on receipt of the NEFT details, Consolidated Statement of Account and Utilization Certificate (1 copy each) along with the claim bill in Form 'J' (triplicate with original signatures).

Yours faithfully,

*A. Sehgal*  
26/09/2022

Section Officer (EMR-II)

Copy to:

1. Registrar, Delhi University, New Delhi - 110007, Delhi for information and record





REGISTERED

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH  
EXTRAMURAL RESEARCH DIVISION  
CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 02(0355)/19/EMR-II

From : Head, Human Resources Development Group

Dated : 17-05-2019

To

DR RAKESH KUMAR  
DEPT OF CHEMISTRY  
DELHI UNIV  
NEW DELHI 110007 DELHI

Subject : Grants-in-aid for your scheme entitled : SUGAR MIMICKING HYBRID AZASUGARS: DESIGN, SYNTHESIS AND THEIR EVALUATION AS GLYCOSIDASE INHIBITORS

Sir,

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

I	Duration of the Scheme (from the date of Commencement)	36 Months		
II	Staff	NIL		
III	Contingency (per annum in ₹)	1 <sup>st</sup> Year : 2,00,000	2 <sup>nd</sup> Year : 2,00,000	3 <sup>rd</sup> Year : 2,00,000
IV	Equipment (lumpsum in ₹)	5,00,000		

- The above sanction is subject to review of periodical progress of the project by expert committee.
- DG CSIR has also approved the release of the following grants for the period 01/04/2019 to 31/03/2020

No	Grants	Amount (in ₹)
I	Staff	0 NIL
II	Contingency	2,00,000 (pa.)
III	Equipment	5,00,000 (LS)
Total :		7,00,000

dt. 22/8/19

- Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the 1<sup>st</sup> installment will be sent through EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), non-funding certificate and EFT Transaction Request Form.

The expenditure is debitable to budget head P81102.

Yours faithfully,

SECTION OFFICER (EMR-II)

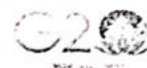
Encl : As above

Copy to :-

- Registrar/Principal/Director, Delhi University, New Delhi - 110007 (Delhi). The utilisation of grant is subject to compliance of para-I of the terms and conditions stated overleaf.
- Sr F&AO(EMR) alongwith FVC for first year's grant.



वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद  
COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH  
मानव संसाधन विकास समूह (एचआरडीजी)  
HUMAN RESOURCES DEVELOPMENT GROUP (HRDG)  
वाह्य अनुसंधान प्रभाग (ईएमआर-II)  
EXTRAMURAL RESEARCH DIVISION (EMR-II)  
सीएसआईआर कॉम्प्लेक्स, पूसा, नई दिल्ली - 110 012  
CSIR COMPLEX, PUSA, NEW DELHI - 110 012



संख्या 02/0469/23/EMR-II

दिनांक - 07/07/2023

स्वीकृति आदेश/ SANCTION ORDER

Dr Ramendra Pratap  
Department of Chemistry  
University of Delhi  
New Delhi - 110007, Delhi

Subject: Grant-in-aid & Financial Sanction of the Research Project entitled "SYNTHESIS OF NEWLY FUNCTIONALIZED 2H-CHROMEN-4-ONES, 2H-CHROMEN-2-ONES AS ANTICANCER (BREAST-, PROSTATE AND SKIN) CANCELVANTI-INFLAMMATORY AGENTS"

महोदय महोदया,

मुझ उपरोक्त शीर्षक वाले आपके प्रस्ताव का सीएसआईआर योजना की मंजूरी के संदर्भ में आपके नीचे दिए गए विवरण के अनुसार डीजी सीएसआईआर के अनुमोदन से अवगत कराने का निर्देश दिया गया है:

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below:

I	Duration of the Scheme (from the date of Commencement)	36 Months		
II	Staff	NIL		
III	Contingency (per annum in ₹)	1 <sup>st</sup> Year : 300000/-	2 <sup>nd</sup> Year : 300000/-	3 <sup>rd</sup> Year : 300000/-
IV	Equipment (lumpsum in ₹) (FOUR MAGNETIC STIRRER, ONE ROTAVAPOR WITH VACUUM PUMP AND CHILLER AND WEIGHING BALANCE)	500000/-		

- The above sanction is subject to review of periodical progress of the project by expert committee.
- The sanctioned scheme shall start from the date of issue of the letter or within 3 months from the date of issue of the letter or commenced as soon as some expenditure has been incurred out of the grant/date of joining of fellow, unless otherwise authorized by CSIR, failing which the scheme will be treated as withdrawn.
- The Institute should ensure to provide
  - a certificate by the PI countersigned by the Head of the department/institution that no other aid-giving agency is funding the work proposed to be done under the scheme sanctioned by CSIR (non-funding certificate);
  - an agreement in the prescribed Form-A on non-judicial stamp paper of Rs 10/- (each page duly signed by PI);
  - date of commencement and
  - RBI-NEFT form (Form-K) to CSIR-HRDG immediately after the receipt of sanction letter.
  - Acceptance Certificate.
- Sanction of the grant to appointment of JRF/SRF/RA under this scheme is subject to the conditions as attached. Staff Stipend will be utilized from the date the Research Fellow/Associate joins duty in accordance with the rules stipulated in the terms and conditions and he/she will be paid stipend after receipt of approval of appointment from CSIR. Further, Selection of JRF/SRF/RA should be strictly as per CSIR HRDG guidelines available on website and the sample advertisement is attached for reference. Not following the guidelines will lead to disapproval of fellow appointment.





वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद  
COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH  
मानव संसाधन विकास समूह (एचआरडीजी)  
HUMAN RESOURCES DEVELOPMENT GROUP (HRDG)  
बाह्य अनुसंधान प्रभाग (ईएमआर-II)  
EXTRAMURAL RESEARCH DIVISION (EMR-II)  
सीएसआईआर कॉम्प्लेक्स, पूसा, नई दिल्ली - 110 012  
CSIR COMPLEX, PUSA, NEW DELHI - 110 012



संख्या: 01/3114/23/EMR-II

दिनांक:- 08/07/2023

स्वीकृति आदेश/ SANCTION ORDER

Dr Sasanka Deka  
Department of Chemistry,  
University of Delhi,  
Delhi-110007

Subject: Grant-in-aid & Financial Sanction of the Research Project entitled "Morphology Oriented Nanostructured Ternary Metal Chalcogenide Semiconductors and their use of"

महोदय/महोदया,

मुझे उपरोक्त शीर्षक वाले आपके प्रस्ताव का सीएसआईआर योजना की मंजूरी के संदर्भ में आपके नीचे दिए गए विवरण के अनुसार डीजी सीएसआईआर के अनुमोदन से अवगत कराने का निर्देश दिया गया है:

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

I	Duration of the Scheme (from the date of Commencement)	36 Months		
II	Staff	NIL		
III	Contingency (per annum in ₹)	1 <sup>st</sup> Year : 2,00,000/-	2 <sup>nd</sup> Year : 2,00,000/-	3 <sup>rd</sup> Year : 2,00,000/-
IV	Equipment (lumpsum in ₹) (Solar Simulator cum Photo Catalytic reactor)	8,85,000/-		

- The above sanction is subject to review of periodical progress of the project by expert committee.
- The sanctioned scheme shall start from the date of issue of the letter or within 3 months from the date of issue of the letter or commenced as soon as some expenditure has been incurred out of the grant/date of joining of fellow, unless otherwise authorized by CSIR, failing which the scheme will be treated as withdrawn.
- The Institute should ensure to provide
  - a certificate by the PI countersigned by the Head of the department/institution that no other aid-giving agency is funding the work proposed to be done under the scheme sanctioned by CSIR (non-funding certificate);
  - an agreement in the prescribed Form-A on non-judicial stamp paper of Rs 10/- (each page duly signed by PI);
  - date of commencement and
  - RBI-NEFT form (Form-K) to CSIR-HRDG immediately after the receipt of sanction letter.
  - Acceptance Certificate.
- Sanction of the grant to appointment of JRF/SRF/RA under this scheme is subject to the conditions as attached. Staff Stipend will be utilized from the date the Research Fellow/Associate joins duty in accordance with the rules stipulated in the terms and conditions and he/she will be paid stipend after receipt of approval of appointment from CSIR. Further, Selection of JRF/SRF/RA should be strictly as per CSIR HRDG guidelines available on website and the sample advertisement is attached for reference. Not following the guidelines will lead to disapproval of fellow appointment.

डा० एम.डी.एस. त्यागी  
संयुक्त निदेशक (अनुसंधान)  
Dr. M.D.S. Tyagi  
Joint Director (Research)



Speed Post  
राष्ट्रीय मानव अधिकार आयोग  
मानव अधिकार भवन, सी-ब्लॉक,  
जीपीओ कम्प्लेक्स, आईएनए, नई दिल्ली-110 023 भारत  
NATIONAL HUMAN RIGHTS COMMISSION  
Manav Adhikar Bhawan, C-Block  
GPO Complex, INA, New Delhi-110 023 India  
Tel No. 011-24663220, 24663219

No.7/10/2018-PRP&P

7<sup>th</sup> September, 2018

To

Head of the Institution  
Department of Social Work  
3, University Road  
University of Delhi  
Delhi-110007

**Subject: Research Project titled "Locating National Human Rights Commission within the human rights discourse at the grassroots in rural India" by Dr. Seema Sharma, Assistant Professor, Department of Social Work, University of Delhi .**

Sir,

Please refer to the research project titled "Locating National Human Rights Commission within the human rights discourse at the grassroots in rural India" submitted by you to the Commission. The Commission has approved the project with a budget of Rs.6,36,000/- (Rupees Six Lakhs Thirty Six Thousands Only). The Terms of Reference of the project are enclosed. You are requested to kindly convey the Acceptance of the same. You are also requested to open a Savings Bank Account in the name of "DEPARTMENT OF SOCIAL WORK, DU- NHRC ACCOUNT" as per para 7.1 of TOR and its particulars may be informed to the Commission to enable us to transfer the first installment of the project.

Yours faithfully,

(Dr. M.D.S. Tyagi)  
Joint Director (Research)  
Tel: 011-24663245

Copy to:

Dr. Seema Sharma  
Assistant Professor  
Department of Social Work  
University of Delhi  
Delhi







# भारतीय दार्शनिक अनुसंधान परिषद् (शिक्षा मंत्रालय, भारत सरकार)



## INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH (Ministry of Education, Government of India)

F. No. 4-27/22-23/P&R/ICPR

15/09/2022

### Award Letter

To

Dr. Sujata Roy Abhijat  
Assistant Professor  
Department of Philosophy  
Faculty of Arts, University of Delhi  
Delhi - 110007

Subject: Grant of Rs. 3.00 lakh (Rs. three lakh only) for the project 'Religious Faith and Challenges of Medical Ethics' for a period of two years.

Dear Madam,

Indian Council of Philosophical Research conveys its approval for the grant of Rs. 3.00 lakh (Rs. three lakhs only) towards the above-mentioned project to be carried out by **Dr. Sujata Roy Abhijat, Assistant Professor, Department of Philosophy, Faculty of Arts, University of Delhi, Delhi - 110007.**

The grant amount will be released in three installments as the following:

Tenure	Two years	Amount
I Installment	40% release with receipt of complete application with annexure.	Rs. 1,20,000/-
II Installment	40% release on evaluation of first annual progress report with statement of account as per terms & conditions.	Rs. 1,20,000/-
III Installment	20% release on evaluation of final progress report with statement of account as per terms & conditions.	Rs. 60,000/-

Terms and conditions:-

- 1) The sanctioned amount of the project grant shall be utilized exclusively for the purpose for which it is sanctioned. Regular account shall be maintained with regard to expenditure (with receipts and cash bills) incurred out of the project grant including travel and TDS liability.
- 2) The expenditure for the project, should not be more than 10% of the total project grant for contingency; not more than 30% of the total project grant for travel (domestic); not more than 30% of the total grant is to be used for books (journal/Reading materials in electronic form) and 30% Honorarium Research Assistance and Secretariat Assistance. The project Guidelines in the original application form should be strictly adhered to.
- 3) Subject to the review of the annually progress report on the project, the next installment will be released. A soft copy of the same report should be submitted by email, which may be uploaded in the ICPR Website.
- 4) In order to claim the subsequent installments, the grantee shall submit the following.
- 5) The detailed academic progress report on the work already completed, and the work to be completed.
  - a). The expenditure till the date either by submitting original receipts / vouchers with a statement of expenditure, or by submitting Audited Statement of Account (ASA) along with a Utilization Certificate (UC) in GFR 19A issued by a Registrar / Finance Officer/ Chartered Accountant duly support by photocopy of receipts and vouchers.
  - b). TDS (Tax Deduction as Source) as applicable under income tax rule may be deducted and submitted to the income tax department in time under the TIN No. of the grantee. All the documents (except submission by email) should always be submitted through proper channel.
- 6) Immediately after the project is over the payee shall submit the final manuscript on the project with due acknowledgement to ICPR, along with a summary / brief report, both in hard bound copy and in soft copy. The summary report of the project, which will be submitted by email, will be uploaded in the website of the Council. Two complete sets of final manuscript in hard copy is to be submitted.
- 7) The matters of intellectual property rights and publications will be as per the Project Guidelines available in the website of the Council.

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाएँ)

Contd..2

E-mail: [icpr@bol.net.in](mailto:icpr@bol.net.in), [icprhqrs@gmail.com](mailto:icprhqrs@gmail.com) Website: <http://www.icpr.in>

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकाबाद इंस्टीट्यूशनल एरिया, महरोली बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टेलीफैक्स : 29964750  
Head office: Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel.: +91-11-29901516, 29901527 Telefax: 29964750  
लखनऊ कार्यालय : 3/9, विपुल खण्ड, गोमती नगर, लखनऊ-226010 टेलीफैक्स : +91-522-2392636 E-mail: [icprlk@gmail.com](mailto:icprlk@gmail.com)  
Lucknow Office : 3/9, Vipul Khand, Gomti Nagar, Lucknow-226010 Telefax: +91-522-2392636 E-mail: [icprlk@gmail.com](mailto:icprlk@gmail.com)





Dr. Abhishek Tandon  
Deputy Director (Research)  
IMPRESS  
Tel No 011-26716690  
E-mail: impress201819@gmail.com

Indian Council of Social Science Research  
(Ministry of Human Resource development)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi - 110067  
Website: [www.icssr.org](http://www.icssr.org)

### SANCTION ORDER

F.No. IMPRESS/P3179/385/2018-19/ICSSR

Dated: 18-09-2019

The Dean  
University of Delhi,  
33, Chhatra Marg  
New Delhi-110009

Subject: Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled **The Impact of the Rastriya Madhyamik Shiksha Abhiyan (RMSA) in Secondary Schools of Eastern Uttar Pradesh** with reference to special focus groups. under domain **Governance, Innovation and Public Policy.**

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted **Dr. SUNITA SINGH, Assistant Professor, University of Delhi.** Co-Project Directors of the study are Nil.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. 9,00,000/- (Rupees Nine Lakh only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 3,60,000/-
Second instalment	:Rs. 2,70,000/-
Third instalment	:Rs. 1,80,000/-
Fourth Instalment	:Rs. 45,000/-
Publication cost*	:Rs. 45,000/-
<b>Total</b>	<b>:Rs. 9,00,000/-</b>

Overhead charges over and above

5% or maximum Rs.1,00,000 : Rs. 45,000/-\*\*

\* ICSSR would publish it subject to recommendation by the expert and relevant Committees

for the purpose, from the overall budget, so to be retained by the ICSSR.

\*\*will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs.9,00,000 /- is enclosed.)

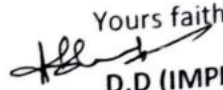
4. The **First** installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. **(GIB already received).**
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
  - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately.

Received  
[Signature]



- b) If the schedule/questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. The Second instalment will be released after receiving a satisfactory **Annual** progress report along with a simple statement of account of the account for the first instalment (Depending upon the duration of the Project).
  7. The Third instalment will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (two) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
  8. The scholar shall acknowledge support of ICSSR and MHRD (IMPRESS Scheme) in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
  9. The Fourth instalment will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution.
  10. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation overhead charges @7.5% of the total expenditure incurred on the project only after successful completion of the project.
  11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
  12. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
  13. The Director of the research project will be Dr. Dr. **SUNITA SINGH**, who will be responsible for its completion within **24 Months** from the date of commencement of the project as intimated by the scholar or the date of the sanction order, whichever is earlier.
  14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all

15. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
16. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **IMPRESS (Impactful Policy Research in Social Science) Research Projects available in the IMPRESS website [www.impress-icssr.res.in](http://www.impress-icssr.res.in)**
17. The expenditure on this account is debatable to the **Budget Head-IMPRESS (Scheme Code 3615); OH 31.01 Research Projects.**
18. All the installments of grant according to Para 3 of Sanction Order Letter will be released against said project and fulfilling all conditions for the release of grant to affiliated institute as per details placed below at Annexure A provided by the competent authority of affiliated institute/university/college as applicable. Opening of PFMS Account by the Affiliated Institute for projects sanctioned under scheme IMPRESS is mandatory for the release of grant.
19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the **end of the project duration.** Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,  
  
D.D (IMPRESS)  
For MEMBER-SECRETARY

Encl: as above.

Copy to:

- ✓ 1. Dr. SUNITA SINGH  
University of Delhi,  
33, Chhatra Marg  
New Delhi-110007
2. Finance Branch, ICSSR, New Delhi
3. Record file

  
D.D (IMPRESS)  
For MEMBER-SECRETARY



# PROJECT BUDGET

Title "The Impact of the Rastriya Madhyamik Shiksha Abhiyan (RMSA) in Secondary Schools of Eastern Uttar Pradesh with reference to special focus groups."

By: Dr. Sunita Singh

S.No	Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual Value as per the Study (In Rs.)
1	Research Staff Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	4,05,000
2	Fieldwork Travel/Logistics/Boarding, etc. Including Books/Journals	Not exceeding 35%	3,15,000
3	Equipment and Study Material Computer, printer etc. Source Material/Software and Data Sets, etc.	Not exceeding 10% <i>Not (Remun)</i>	90,000
4	Contingency	Not exceeding 5%	45,000
5	Publication of Report*	5%	45,000
6	Total	100%	9,00,000
	Overhead Charges (over and above the total cost of the project)	5% or maximum Rs.1,00,000/- whichever is less	45,000

\*The five percent (5%) publication amount will be kept by the ICSSR for publication of the final report based on the recommendations of the Expert Committee constituted by the ICSSR.

## ➤ Remuneration and Emoluments of Project Staff

a) Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules. b) Research Associate @Rs.25, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D) c) Research Assistant @Rs.20, 000/- p.m. (Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification-M.A with minimum 55% marks). e) Retrospective payment for work already done is not permissible

➤ **Re-appropriation:** The Project Investigator may with the permission of the Institution may re-appropriate expenditure from one sub-head to another (except publication of report) subject to a maximum of 10 % of the head which is being increased. If the study necessitates re-appropriation of beyond 10%, it may be done only after the approval of the ICSSR

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.

➤ **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

➤ Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.





Revathy Vishwanath  
Deputy Director  
RP Division Incharge  
Tel #011-26716690  
E-mail: mmp2016rpr@gmail.com

Indian Council of Social Science Research  
(Ministry of Human Resource Development)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi – 110067  
Website: [www.icssr.org](http://www.icssr.org)

**SANCTION ORDER**

F.No. 02/127/2019-20/MN/RP

Dated: 10-03-2021

The Registrar  
University of Delhi,  
Department of Education (CIE),  
Delhi-110007

**Subject:** Sanction of Minor Research Project entitled "Role Of Pmmmmmtt For Quality Enhancement In Higher Education: Formative Assessment Of Faculty Development Centres Of India" to Dr. Sunita Singh.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by **Dr. Sunita Singh Assistant Professor, Department of Education, University of Delhi, PIN Code 110007**, Co-Project Directors of the study are: Nil.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of **Rs.400000/-** (Rupees Four Lakh Only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 160000/-
Second instalment	:Rs. 120000/-
Third instalment	:Rs. 80000/-
Fourth Instalment	:Rs. 20000/-
Publication cost*	<u>:Rs. 20000/-</u>
<b>Total</b>	<b><u>:Rs.400000/-</u></b>
Overhead charges over and above 5% or maximum Rs.1,00,000	: Rs. 20000/-**

\* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .

\*\*will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs.400000/- is enclosed.)





Speed Post/By Hand

Dr. S. N. Chari  
Deputy Director  
Incharge, RP Division  
Tel # 011-26742351  
Email: rpddivision@icssr.org

Indian Council of Social Science Research  
(Ministry of Education)  
Aruna Asaf Ali Marg, JNU Institutional Area  
New Delhi – 110067  
Website: [www.icssr.org](http://www.icssr.org)

\*\*\*\*\*

SANCTION ORDER

F. No. 02/111/2022-23/GN/TS/RP

Dated: 01/09/2023

To

The Registrar  
University of Delhi  
Delhi-110 007

<b>Subject:</b>	Sanction of Research Project entitled “An Ethnographic Study of Baiga Tribes in Central India” to Dr.Sunita Singh under Special Call for the Studies on the Culture, History, and Geography of the Scheduled Tribes of India under ICSSR Research Projects
-----------------	--

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled “An Ethnographic Study of Baiga Tribes in Central India” submitted by Dr.Sunita Singh, Assistant Professor, Department of Education of your Institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs.1200000/- (Rupees Twelve Lacs Only) for the above research project and the grant will be released as follows:

First instalment (40% of the awarded grant)	Rs.480000/-
Second instalment (30% of the awarded grant)	Rs.360000/-
Final instalment (25% of the awarded grant)	Rs.300000/-
Publication Grant (5% of the awarded grant) (ICSSR would retain this amount and publish the final accepted report subject to the recommendations by the expert / relevant committees, utilizing it from the overall budget)	Rs.60000/-
<b>Total</b>	<b>Rs.1200000/-</b>
Overhead charges over and above (5% of the awarded grant, subject to a maximum limit of Rs.1,00,000) (Released after successful completion of project)	Rs.60000/-

Dr. Sunita Singh  
Assistant Professor  
Department of Education  
University of Delhi

(The break-up of Budget Heads approved by the ICSSR for Rs.1200000/- is enclosed.)



Dr. Abhishek Tandon,  
Deputy Director (Research)  
IMPRESS  
Tel #011-26716690  
E-mail: impress201819@gmail.com

Indian Council of Social Science Research  
(Ministry of Human Resource Development)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi - 110067  
Website: [www.icssr.org](http://www.icssr.org)

SANCTION ORDER

F.No. IMPRESS/P2802/665/2018-19/ICSSR

Dated: 09-09-2019

**The Registrar,  
University of Delhi,  
Delhi - 110007**

Subject: Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled "**Agrarian Issues and Plight of Farmers**" under domain Governance, Innovation and Public Policy to **Dr. Vageshwari Deswal**

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by **Dr. Vageshwari Deswal, Associate Professor, Faculty of Law, Chhatra Marg, University of Delhi - 110007**. Co-Project Directors of the study are: Dr. Seema Singh.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. **9,00,000/-** (Rupees Nine lakhs only) for the above research project and the grant will be released as follows:

First instalment	Rs. 3,60,000/-
Second instalment	Rs. 2,70,000/-
Third instalment	Rs. 1,80,000/-
Fourth Instalment	Rs. 45,000/-
Publication cost*	Rs. 45,000/-
Total	Rs. 9,00,000/-

Overhead charges over and above  
5% or maximum Rs.1,00,000 : Rs. 45,000/-\*\*

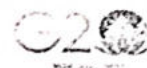
\* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .  
\*\* will be released on successful completion of project after evaluation.  
(The break-up budget approved by the ICSSR of Rs.9,00,000/- is enclosed.)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
  - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,





वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद  
COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH  
मानव संसाधन विकास समूह (एचआरडीजी)  
HUMAN RESOURCES DEVELOPMENT GROUP (HRDG)  
वाह्य अनुसंधान प्रभाग (ईएमआर-II)  
EXTRAMURAL RESEARCH DIVISION (EMR-II)  
सीएसआईआर कॉम्प्लेक्स, पूसा, नई दिल्ली - 110 012  
CSIR COMPLEX, PUSA, NEW DELHI - 110 012



संख्या 02/0469/23/EMR-II

दिनांक - 07/07/2023

स्वीकृति आदेश/ SANCTION ORDER

Dr Ramendra Pratap  
Department of Chemistry  
University of Delhi  
New Delhi - 110007, Delhi

Subject: Grant-in-aid & Financial Sanction of the Research Project entitled "SYNTHESIS OF NEWLY FUNCTIONALIZED 2H-CHROMEN-4-ONES, 2H-CHROMEN-2-ONES AS ANTICANCER (BREAST-, PROSTATE AND SKIN) CANCELVANTI-INFLAMMATORY AGENTS"

महोदय महोदया,

मुझ उपरोक्त शीर्षक वाले आपके प्रस्ताव का सीएसआईआर योजना की मंजूरी के संदर्भ में आपके नीचे दिए गए विवरण के अनुसार डीजी सीएसआईआर के अनुमोदन से अवगत कराने का निर्देश दिया गया है:

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below:

I	Duration of the Scheme (from the date of Commencement)	36 Months		
II	Staff	NIL		
III	Contingency (per annum in ₹)	1 <sup>st</sup> Year : 300000/-	2 <sup>nd</sup> Year : 300000/-	3 <sup>rd</sup> Year : 300000/-
IV	Equipment (lumpsum in ₹) (FOUR MAGNETIC STIRRER, ONE ROTAVAPOR WITH VACUUM PUMP AND CHILLER AND WEIGHING BALANCE)	500000/-		

- The above sanction is subject to review of periodical progress of the project by expert committee.
- The sanctioned scheme shall start from the date of issue of the letter or within 3 months from the date of issue of the letter or commenced as soon as some expenditure has been incurred out of the grant/date of joining of fellow, unless otherwise authorized by CSIR, failing which the scheme will be treated as withdrawn.
- The Institute should ensure to provide
  - a certificate by the PI countersigned by the Head of the department/institution that no other aid-giving agency is funding the work proposed to be done under the scheme sanctioned by CSIR (non-funding certificate);
  - an agreement in the prescribed Form-A on non-judicial stamp paper of Rs 10/- (each page duly signed by PI);
  - date of commencement and
  - RBI-NEFT form (Form-K) to CSIR-HRDG immediately after the receipt of sanction letter.
  - Acceptance Certificate.
- Sanction of the grant to appointment of JRF/SRF/RA under this scheme is subject to the conditions as attached. Staff Stipend will be utilized from the date the Research Fellow/Associate joins duty in accordance with the rules stipulated in the terms and conditions and he/she will be paid stipend after receipt of approval of appointment from CSIR. Further, Selection of JRF/SRF/RA should be strictly as per CSIR HRDG guidelines available on website and the sample advertisement is attached for reference. Not following the guidelines will lead to disapproval of fellow appointment.

5. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and CSIR-HRDG will have no liability to meet the fellowship and salary of supporting staff prior to formalization of selection or beyond the duration of the project.
6. "Contingency" amount will be utilized on pro-rata from the date of the commencement of the scheme.
7. Purchase of equipment: The proforma invoice of the supplier, with whom the order has been placed is to be furnished by PI along with the claim bill to CSIR through the Registrar/Principal/Director of the Institute upon completion of purchase formalities, in any case within 3 months from the date of receipt of the equipment grant.
8. Due acknowledgement of technical support/financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications/media releases as well as in the opening paragraphs of their Annual Reports during and after completion of the project.
9. Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. You are also required to follow the instructions /mandatory guidelines of CSIR-HRDG governing Research Schemes which are attached.
10. Funds @ 25% of the amount earmarked for the financial year in one installment will be released initially. Next installment of funds may be released after utilization of at least 75% of the funds released earlier. You may kindly register yourself in F A T Module on PFMS for enabling us to release grant.
11. CSIR Guidelines for Ethics in Research and in Governance attached should be followed strictly.
12. The project File no 02/0469/23/EMR-II may also be mentioned in all research communications arising from the above project with due acknowledgement of CSIR-HRDG.
13. All the related documents of project have to be sent to CSIR-HRDG by email to the Section Officer, EMR II at soemr2@csirhrdg.res.in. Hard copy should follow by post invariably which should be sent to the Section Officer, Room no 503 EMR-II, CSIR Complex, Pusa, New Delhi - 110 012

भवदीय,  
जयशकर मेनन  
(जयशकर मेनन)  
अनुभाग अधिकारी, ईएमआर -II

Copy to:

1. Registrar, University of Delhi, New Delhi - 110007, Delhi
2. Sr. DFA/DFA /FAO/SO EMR-III

Encl: Timeline sheet, Man power draft advertisement, Circulars, EMR Bank Details, CSIR-HRDG Guidelines, CSIR guidelines on ethics in research



**Title: Globalization and Cultural Identities : A Comparative Study of Tribes of Central and North-East India.**

**By**

**Dr. Soumendra M. Patnaik**

**Budget**

<b>Expenditure Head</b>	<b>Percentage Allocation to Total Budget of the Study</b>	<b>Actual value as per the Study (In Rs.)</b>
Full Time Research Staff Part-Time Assistance/ Hiring Charges	Not exceeding 50%	2,50 000
Fieldwork cost (Travel/Logistics/Lodging- Boarding etc. Source Materials/Software/Data Base etc.	Not less than 37.5%	1,87 500
Contingency	5%	25 000
Institutional Overheads	7.5%	37 500
<b>Total</b>	<b>100</b>	<b>5,00 000</b>

(Rupees Five lakhs only)


**Note:**

- Period of appointment of full time /part time staff to be decided as per upper limit of financial allocation under each head.
- Payment of full-time/part time research staff and other expenditure will be made as per rates approved by the ICSSR for different posts as under:

- Research Associates Rs. 16,000/- pm
- Research Assistant Rs. 13,000/- pm
- Research/Field Investigator Not exceeding Rs. 1,000/- pm

*[Handwritten signature]*

**For Member**

  
Revathy Vishwanath  
Deputy Director  
RP Division Incharge  
Tel #011-26716690  
E-mail: mmp2016rpr@gmail.com

Indian Council of Social Science Research  
(Ministry of Human Resource Development)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi - 110067  
Website: [www.icssr.org](http://www.icssr.org)

**SANCTION ORDER**

F.No. 02/59/2019-20/MJ/RP

Dated: 21-12-2020

The Registrar  
University of Delhi  
33, Chhatra Marg, Delhi  
Delhi - 110007

S.O.  
Fin 3(20)  
AR/Am-IT



Subject: Sanction of Major Research Project entitled "Cyber Bullying of Female at Indian Higher Education Institutions: Exploration of Status, Issues, Challenges and Implementation of Initiatives" to Dr. Meenakshi Ingole.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Major Research project submitted by Dr. Meenakshi Ingole, Assistant Professor, Department of Education, University of Delhi, 33, Chhatra Marg, Delhi - 110007. Co-Project Directors of the study are: Dr. Vinod Kumar Kanvaria.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs.8,90,000/- (Rupees Eight Lakh Ninty Thousand Only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 3,56,000/-
Second instalment	:Rs. 2,67,000/-
Third instalment	:Rs. 1,78,000/-
Fourth Instalment	:Rs. 44,500/-
Publication cost*	:Rs. 44,500/-
<b>Total</b>	<b>:Rs.8,90,000/-</b>
Overhead charges over and above 7.5% or maximum Rs.1,00,000	: Rs. 66,750/-**

- \* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .  
\*\*will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs.8,90,000/- is enclosed.)

AR(Fin) 292  
21/01/2020

1/4/22 to 13/12/22  
re-approved  
UC

Rushy





Pushkar Pathak  
Systems Analyst  
Incharge, RP Division  
Tel #011-26716690  
E-mail: rpdivision@icssr.org

Indian Council of Social Science Research  
(Ministry of Education)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi – 110067  
Website: [www.icssr.org](http://www.icssr.org)

**SANCTION ORDER**

F.No.02/79/2022-23/ICSSR/RP/MJ/OBC

Dated: 03-05-2023

The Registrar  
University of Delhi  
Delhi-110007

Subject: Sanction of Major Research Project entitled "Security Concern of Dumping of Chinese Goods in India via Myanmar: A Case Study of Manipur" to Dr.Koiremba Ningthoujam Singh, Sikkim University

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of "Security Concern of Dumping of Chinese Goods in India via Myanmar: A Case Study of Manipur" as Major Research Project submitted by Dr.Koiremba Ningthoujam Singh, Assistant Professor, Department of Political Science of your institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. 1350000/- (Rupees Thirteen Lakh Fifty Thousand Only) for the above Research Project and the grant will be released as follows:

First instalment @40% :	Rs. 540000/-
Second instalment @ 30%:	Rs. 405000/-
Third instalment @ 20% :	Rs. 270000/-
Final Instalment @ 5% :	Rs. 67500/-
Publication Cost@5%:	Rs. 67500/- *
<b>Total</b>	<b>Rs.1350000/-</b>
Overhead charges over and above 7.5% or maximum Rs.1,00,000 :	Rs. 100000/-**

\*This amount to be retained by the ICSSR. ICSSR would publish the research subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget.

\*\*This amount will be released on successful completion of project after evaluation.  
(The break-up budget approved by the ICSSR of Rs. 1350000/- is enclosed.)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization.

*Pathak*

भारतीय दार्शनिक अनुसंधान परिषद्  
(शिक्षा मंत्रालय, भारत सरकार)  
INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH  
(Ministry of Education, Government of India)



Dr. Pooja Vyas  
(Director P&R, I/c)

F. No. 4-10/22-23/P&R/ICPR

Dated: 06/07/2022

To

Dr. Om Nath Bimali  
Professor  
Department of Sanskrit  
University of Delhi, Delhi-110007  
E-mail: [bimaliomnath@gmail.com](mailto:bimaliomnath@gmail.com)

Dear Madam/Sir,

With reference to your application for the project grant submitted to Indian Council of Philosophical Research (ICPR), New Delhi, I would like to inform you that your project research proposal on the topic 'मीमांसा भास्यविज्ञान (Mimamsa Hermeneutics): रामेश्वरशिवयोगीभिक्षुक्रित मीमांसार्थसंग्रहकौमदी का विश्लेषणात्मक अध्ययन' has been considered by Second Project Sub-Committee Meeting (Project Presentation Committee) held on 2 and 3 June, 2022 and the committee has approved Rs. 5.00 lakh (five lakhs only) for three years.


In this regard, may I request you to kindly submit the following documents to help us to process the matter further at our end:

1. Revised Budget of Rs. five lakhs only, as per the ICPR guidelines.
2. Bank account details of University of Delhi.

Grateful for your early response.

With regards

Your's sincerely,

  
(Pooja Vyas)

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाएँ)

E-mail: [icpr@bol.net.in](mailto:icpr@bol.net.in), [icprhqrs@gmail.com](mailto:icprhqrs@gmail.com) Website: <http://www.icpr.in>



  
Pushkar Pathak  
Systems Analyst  
RP Division Incharge  
Tel #011-26716690  
E-mail: rpdivision@icssr.org

Indian Council of Social Science Research  
(Ministry of Education)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi - 110067  
Website: [www.icssr.org](http://www.icssr.org)

**SANCTION ORDER**

F.No.02/8/2022-23/ICSSR/RP/MJ/GEN

Dated: 03.05.2023

The Registrar  
Department of Commerce, Faculty of Commerce  
and Business  
Delhi School of Economics, University of Delhi,  
Delhi - 110007

**Subject:** Sanction of Major Research Project entitled " Impact of Direct Benefit Transfer Scheme of Government of India on Financial Inclusion: An Assessment " to Dr. Ajay Kumar Singh., Department of Commerce, Faculty of Commerce and Business, Delhi School of Economics, University of Delhi.

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of " Impact of Direct Benefit Transfer Scheme of Government of India on Financial Inclusion: An Assessment " as Major Research Project submitted by Dr. Ajay Kumar Singh., Registrar along with Dr Dezy Kumarl.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs.14,99,000/- (Fourteen Lakh Ninety Nine Thousand) for the above Research Project and the grant will be released as follows:

First instalment @40% :	Rs. 5,99,600/-
Second instalment @ 30%:	Rs. 4,49,700/-
Third instalment @ 20% :	Rs. 2,99,800/-
Final Instalment @ 5% :	Rs.74,950/-
Publication Cost@5%:	Rs.74,950/- *
<b>Total</b>	<b>Rs.14,99,000/-</b>
Overhead charges over and above 7.5% or maximum Rs.1,00,000 :	Rs. 1,00,000/-**

\*This amount to be retained by the ICSSR. ICSSR would publish the research subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget.

\*\*This amount will be released on successful completion of project after evaluation.  
(The break-up budget approved by the ICSSR of Rs. 14,99,000/- is enclosed.)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization.
5. In case, the study involves Field survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:





भारत सरकार  
राष्ट्रीय महिला आयोग  
प्लॉट नं. 21, जसोला इंस्टीट्यूशनल एरिया  
नई दिल्ली-110 025  
GOVERNMENT OF INDIA  
NATIONAL COMMISSION FOR WOMEN  
PLOT NO. 21, JASOLA INSTITUTIONAL AREA  
NEW DELHI-110 025  
Website : [www.ncw.nic.in](http://www.ncw.nic.in)

File No. 16(58)/2022-23/NCW/(RS)

Date: 28/09/2022

To,

Prof (Dr.) Gunjan Gupta  
University of Delhi  
Campus Law Centre  
North West Delhi- 110034

**Subject:** Research Study on "Sports as a tool of women empowerment: A study of policies, practices and barriers faced by women in sports in India"

Sir/Madam,

Please refer to the proposal for Research Study on the above mentioned subject submitted by you to the National Commission for Women. I am happy to inform you that the Commission has approved your proposal for conducting the above mentioned study with a financial assistance of Rs. 15,51,000/- (Fifteen Lakh and Fifty One Thousand only). The study should be completed within a period of one year from the date of release of first installment and should have commenced during the current financial year 2022-23.

2. In order to enable the Commission to process the matter further to release First Installment, the following documents/information are required to be made available to the Commission as per prescribed formats, within 10 days of the issuance of this letter which has also been e-mailed to you:

- i. Acceptance Letter
- ii. Agreement and Undertaking duly endorsed, signed and stamped (in original) by Registrar or Vice-Chancellor
- iii. Bank Mandate Form
- iv. The organization will have to register itself on PFMS (Public Finance management System) portal and link itself with **NCW PFMS account (Scheme Code 1187)**. If already registered, the organization will have to link with NCW and send its proof to the NCW.



3. The financial assistance of Rs. 15,51,000/- (Fifteen Lakh and Fifty One Thousand only) will be released in two installments as under:

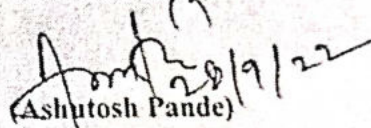
- i. 50% in advance after receipt of documents mentioned in para 2 above (subject to availability of funds).
- ii. 50% on receipt of the following (subject to availability of funds):
  - a. Soft copies of Filled Questionnaire
  - b. Final Research Study Report (both hard and soft copy)
  - c. Executive Summary of Final Research Study Report
  - d. Utilization Certificate as per GFR 12-A format
  - e. Expenditure Statement
  - f. Original/Certified Bills and Vouchers

4. It may be noted that the First Installment of the sanctioned amount will be released only after receipt of the above mentioned documents/information. If requisite documents are not received within 10 days from the date of issue of this letter, the approval will be deemed to have been cancelled.

5. It may also be noted that this letter should not be treated as sanction letter.

6. It may further be noted that no further extension for commencement of the study will be given. In rare case, where the Grantee Organisation seeks for extension of time period, 2 months prior permission will be required from the Commission

Yours faithfully,

  
(Ashutosh Pande)

Sr. Research Officer

आशुतोष पांडे / ASHUTOSH PANDE  
वरिष्ठ शोध अधिकारी / Sr. Research Officer  
राष्ट्रीय महिला आयोग / National Commission for Women  
प्लॉट सं. 21, जसोला संस्थानिक क्षेत्र, नई दिल्ली-110025  
Plot No. 21, Jasola Institutional Area, New Delhi-110025





DELHI STATE AIDS CONTROL SOCIETY  
Govt. of NCT of Delhi  
Dr. Baba Saheb Ambedkar Hospital, Dharamshala Block,  
Sector-6, Rohini, Delhi-85  
Ph. No: 27055724/25 E-mail [delhisacs1@gmail.com](mailto:delhisacs1@gmail.com), [ti.dsacs@gmail.com](mailto:ti.dsacs@gmail.com)




F8 (343)/DSACS/TI/2022-23/ 906

Date-22/06/2023

SANCTION

1. Sanction of the Project Director, Delhi State AIDS Control Society, Govt. of NCT of Delhi is hereby conveyed for payment of Rs. 2, 40,000 /- (Two lakh forty thousand only) towards Department of Adult, Continuing Education & Extension, University of Delhi for conducting Operation Research study (Study Title – Relationship of Female Sex Workers and their SPA managers and its implications for HIV/STI prevention) in Delhi, FY-2022-23. Budget will be released after signing the contract. A copy of contract paper is enclosed.
2. The 40% advance of the approved budget will be released to the institution through PFMS. Further 40% of the budget will be released on receipt of interim report and rest 20% on submission of final report.
3. This release of funds will be in accordance with NACO guidelines prescribed for Operation Research (OR). The UC in original along with detailed statement of expenditure along with all the relevant invoices/bills for all the items may be submitted accordingly.

Enclosure- A/A

  
(Dr. Parveen Kumar)  
Addl. Project Director

To:-

1. Dr Rajesh, Principal Investigator/ Senior Professor, Department of Adult, Continuing Education & Extension, University of Delhi -7

F8 (343)/DSACS/TI/2022-23/ 906

Date-22/06/2023

Copy for Information to:-

1. Dy. Director (Finance), DSACS.
2. PA to Project Director, DSACS.
3. Concerned file.

  
(Dr. Parveen Kumar)  
Addl. Project Director



DELHI STATE AIDS CONTROL SOCIETY  
GOVT. OF NCT OF DELHI,

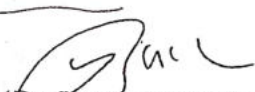
Dr. B.S.A. Hospital, Dharamshala Block,  
Sector - 6, Rohini, Delhi - 110085  
Ph. No. - 27055724/25 Fax-27055720  
E-mail- delhisacs1@gmail.com

No. F. No. 8(343)/DSACS/TI/2022/ 3127-3134

Date 07/02/2022

Sub: Support in conducting Operational Research Studies in Delhi- reg.

1. DSACS intends to support operation research studies to identify the gaps in program implementation and barriers in reaching out 95:95:95 targets in Delhi under National AIDS Control Programme. The following research priority areas have been identified for conducting operation research studies during this financial year in consultation with NACO:
  - a. Barriers in service uptake by Network based Sex Workers
  - b. Vulnerability assessment and service uptake among Sex partners of Injecting Drugs Users (IDUs)
  - c. Understand the yield in detection of HIV infected individuals by Community based HIV screening
  - d. Factors influencing access of ART services among HIV positive key population (FSW/MSM/TG/IDUs).
2. These small studies are expected to be conducted by the institutions in Delhi and should essentially involve primary data collection. Your active support is solicited in conducting study including proposal development, collection of data and report writing including ethical approvals.
3. DSACS has kept a nominal provision in current Annual Action Plan 2021-22 under National AIDS Control Program in Delhi for conducting these small research studies. Grant will be provided to the institutions to support studies in abovementioned areas.
4. In this regard, it is requested to extend your support in conducting the operation research study as per your interest and depute one representative from your department to discuss the mechanism of conducting research in a meeting proposed to be held on 10<sup>th</sup> February 2022 at 3.30 PM in Conference Room, DSACS, Dr BSA Hospital, Rohini Delhi 110085. For further details, Dr JK Mishra, Joint Director, TI/Incharge M&E (Tel - 9718513006) may be contacted.

  
(Dr. Parveen Kumar)  
Additional Project Director

To

1. Head, Department of Community Medicine, AIIMS, New Delhi
2. Head, Department of Community Medicine, Dr BSA Hospital, Delhi
3. Head, Department of Community Medicine, LHMC, Delhi
4. Head, Department of Community Medicine, MAMC, Delhi
5. Head, Department of Community Medicine, UCMS, Delhi
6. Head of NDDTC, AIIMS, Delhi
7. ~~Head, Department of Adult and Continuing Education, Delhi University~~
8. Head, Department of Social Work, Delhi University



TO BE PAID THROUGH SYSTEM ONLY

# PFMS Generated Print Payment Advice

Approval date in PFMS: 09/12/2022	458	13/12/2022	Payment Advice No.: C122216535887
Expiry date of TPA PFMS: 19/12/2022			Advice Print Date: 09/12/2022
TPA No.:			TPA No.: DLCD045211
Note: For Branch: Note: Canara Bank Branches should process TPAs through "PFMS Module" under Government Business in SA's package (Circular No. 438/2016 dtd 17th August 2016)			
Contact Details	BANK	PFMS	
Name:	Canara Bank GDM		
Email:	gdmcdl@canarabank.com	Helpdesk-pfms@gov.in	
Phone No.:	01123382161	011-23343860	
Note:			

To:  
The Branch Head

CANARA BANK  
ROBIN SEC 6, DELHI

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#3] as per ANNEXURE I uploaded to bank's central system through PFMS O/o CGA

Bank Account No. 110069902296

No. of Beneficiaries as per Annexure-I

Total Amount of Debit : Rs260340.00

Amount in words : Two Lakhs Sixty Thousand Three Hundred Forty

Batch No. C122216535887

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Project Director/Dy. Dir. (Fin.)  
Delhi State AIDS Control Society  
Dr. B. S. Sahib Ambedkar Hospital  
Dharamshala Block, Sector-6,  
Rohini, Delhi-110085  
PD DELHI STATE AIDS CONTROL SOCIETY

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

To,

Ref. Account No 110069902296/ Payment Advice Number C122216535887

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system

No. Of Beneficiaries : 3

Amount (in Rs.):260340.00

Date & Time :

CANARA BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option E-Payment => PPA Submission Status

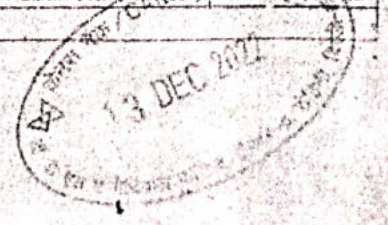
## ANNEXURE I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C122216535887

Sl.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Andhaar	Amount(In Rs.)
1	DIRECTOR LHMC	C122216535902	XXXXXXXXXXXX1578	CBIN0283462		74800.00
2	MINOR PROJECT YONNG SCIENTISTS	C122216535903	XXXXXXXXXXXX8593	SBIN0001067		96000.00
3	SC ATIMS SCHEME CELL ACCOUNT 0	C122216535904	XXXXXXXXXXXX4214	SBIN0001536		89540.00
Total Amount(Rs)						260340.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.





DELHI STATE AIDS CONTROL SOCIETY  
GOVT. OF NCT OF DELHI,

Dr. B.S.A. Hospital, Dharamshala Block,  
Sector - 6, Rohini, Delhi - 110085

Ph. No. - 27055724/25 Fax-27055720

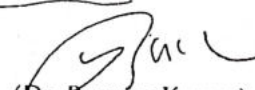
E-mail- [delhisacs1@gmail.com](mailto:delhisacs1@gmail.com)

No. F. No. 8(343)/DSACS/TF/2022/ 3127-3134

Date 07/02/2022

Sub: Support in conducting Operational Research Studies in Delhi- reg.

1. DSACS intends to support operation research studies to identify the gaps in program implementation and barriers in reaching out 95:95:95 targets in Delhi under National AIDS Control Programme. The following research priority areas have been identified for conducting operation research studies during this financial year in consultation with NACO:
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  - b. Vulnerability assessment and service uptake among Sex partners of Injecting Drugs Users (IDUs)
  - c. Understand the yield in detection of HIV infected individuals by Community based HIV screening
  - d. Factors influencing access of ART services among HIV positive key population (FSW/MSM/TG/IDUs).
2. These small studies are expected to be conducted by the institutions in Delhi and should essentially involve primary data collection. Your active support is solicited in conducting study including proposal development, collection of data and report writing including ethical approvals.
3. DSACS has kept a nominal provision in current Annual Action Plan 2021-22 under National AIDS Control Program in Delhi for conducting these small research studies. Grant will be provided to the institutions to support studies in abovementioned areas.
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(Dr. Parveen Kumar)  
Additional Project Director

To

1. Head, Department of Community Medicine, AIIMS, New Delhi
2. Head, Department of Community Medicine, Dr BSA Hospital, Delhi
3. Head, Department of Community Medicine, LHMC, Delhi
4. Head, Department of Community Medicine, MAMC, Delhi
5. Head, Department of Community Medicine, UCMS, Delhi
6. Head of NDDTC, AIIMS, Delhi
7. Head, Department of Adult and Continuing Education, Delhi University
8. Head, Department of Social Work, Delhi University

## 7. Budget

S.No.	Category	Budget Head	Expenditure (in Rs.)
1	Remuneration	Field work/data collection/data logging	50,000/-
3	Contingency	Research associate for analysis	20,000/-
6	Consumable	Travelling and Contingencies	50,000/-
		Miscellaneous (including Stationary)	20,000/-
7	Equipments	Final Report/Expert consultation/analysis software( to be hired for short-term)	60,000/-
8	Overhead	Overhead charge (20% of total)	40,000/-
9	Total		2,40,000/-

### Budget Justification:

The research will have need of intensive field visit at different directions of Delhi to collect the data and field visit and compiling the data for that many knowledgeable individual will be engaged in short time for that the resource will be invested.

Besides to Analysis the expert will be hired in short term basis for that research associate will be hired and resource will use to pay. To travel for research and observation the travelling and contingencies budget will be utilised along with other miscellaneous purposes.

Final report will be developed and compiled for that small portions of the budget will be invested.



15/11/21  
Revathy Vishwanath  
Deputy Director  
RP Division Incharge  
Tel #011-26716690  
E-mail: mmp2016rpr@gmail.com

Thank you. AS  
Indian Council of Social Science Research  
(Ministry of Human Resource Development)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi - 110067  
Website: [www.icssr.org](http://www.icssr.org)

**SANCTION ORDER**

F.No.: Gen-20/2019-20/ICSSR/Research Programme

Dated: 30-09-2020

The Registrar,  
University of Delhi  
Delhi - 110007

Subject: Sanction of Research Programme entitled "The Importance of Africa in India's Quest for Energy Resources and Emerging Energy Challenges: Examining China Factor" to Prof. Yaruvingam Awungshi

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above Research Programme Project Submitted by Prof. Yaruvingam Awungshi, Department of African Studies, Faculty of Social Sciences, University of Delhi-110007. Co-Project Directors of the study are: Dr. Tuisem Ngakang

- The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
- The ICSSR has sanctioned a grant-in-aid of **Rs.16,00,000/-** (Rupees Sixteen lakhs only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 6,40,000/-
Second instalment	:Rs. 4,80,000/-
Third instalment	:Rs. 3,20,000/-
Fourth Instalment	:Rs. 80,000/-
Publication cost*	:Rs. 80,000/-
<b>Total</b>	<b>:Rs.16,00,000/-</b>
Overhead charges over and above 7.5% or maximum Rs.1,00,000	✓ : Rs.80,000 /-**

\* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .

\*\* will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs.16,00,000/- is enclosed.)

Revathy



**Title: Research Programme entitled *The Importance of Africa in India's Quest for energy Resources and emerging challenges: Examining China Factor* to Prof. Yaruigam Awungshi.**

S.No.	Heads of Expenditure	Value	(Rs.)
1	Project Director/Co-Project Director	Honorary	0
2	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	7,20,000
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	5,60,000
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	1,60,000
5	Contingency	Not exceeding 5%	80,000
6	Publication of Report	5%*	80,000
	<b>TOTAL</b>	<b>100%</b>	<b>16,00,000</b>
	Institutional Overheads ( <i>over and above the total cost of the project</i> )	Affiliating Institutional overheads @ 5% of the approved budget in or Rs. 1 lakh whichever is less.	80,000

\* The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

➤ **Remuneration and Emoluments of Project Staff personal**

- (a) Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules
- (b) Research Associate @Rs.25, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D)(c)\Research Assistant @Rs.20, 000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks(d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)(e) Retrospective payment for work already done is not permissible.

- **Re-appropriation:** The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10 % of the particular budget heads. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.

- **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.
- **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
- **Purchase of equipment/ assets** for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.





**SCIENCE & TECHNOLOGY CLUSTER**  
An Initiative of the Office of the Principal  
Scientific Adviser to the Government of India

DRIIV FOUNDATION  
Centre for Research, Implementation  
& Innovation



Dated: 17<sup>th</sup> July, 2023

To  
The Finance Officer  
University of Delhi  
**Delhi - 110 007**

**Sub: Clarification on certain points related to DRIIV Project Activities and Funding Agency**

Madam,

This has reference to the discussion, the undersigned had with you on different approvals related to functioning of the Effective Education Vertical and relocation of Vertical to the Delhi University.

1. At the outset, It is to inform that a proper proposal has been sent to the Registrar on 19<sup>th</sup> January 23 requesting for relocation of Effective Education Vertical from Ashoka University, Sonipat to Delhi University. (Annexure-A)
2. Considering our request and quoting our referred letter dated 19<sup>th</sup> January, 23, the Asstt. Registrar, Finance, D.U vide his letter dated 14<sup>th</sup> February, 23 has conveyed the approval of the competent authority of Delhi University. (Annexure-B)
3. Thus, when we have relocated the Effective Education vertical with proper approval, it is not known as to why the copies of approvals are sought again from us in this way and at this stage. However, the same are provided along with Sanction Letter dt.7<sup>th</sup> December, 2020 issued by Office of Principal Secretary to the Govt. of India. (Annexure-C)
4. Regarding Overhead Charges, it is to state that neither DRIIV nor Host Institutions of any of the Verticals are allowed to charge any Administrative Overhead charges, since the funds are provided by the Office of the Principal Scientific Adviser to the Govt. of India and no provision has been made by it.
5. The funds are transferred to the DU only after conveying the approval given by the Asstt. Registrar, Finance, D.U vide the referred letter dated 14<sup>th</sup> February, 23. An amount of Rs.10,15,740/- has also been transferred on 16<sup>th</sup> June, 2023 to the SBI Account, DU as per the particulars provided by AR, Finance, D.U.
6. As we have also requested the Ashoka University, Sonipat to disburse the balance of funds to the Effective Education Vertical relocated to the Delhi University, some more funds will also be received in the project account of Effective Education Vertical.
7. As the project has been undergoing since December, 2020 working towards the deliverables, continuity of the project smoothly and efficiently is the need of the hour. The P.I of the Project will therefore decide on the division of funds under different heads as per the need of the project. Hence, DU shall permit

Grant  
received in  
DU  
No 23/6/23



Dr. Richa Sharma  
Deputy Director  
RP Division Incharge  
Tel #011-26716690  
E-mail: rpdivision@icssr.org

Indian Council of Social Science Research  
(Ministry of Education)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi – 110067  
Website: [www.icssr.org](http://www.icssr.org)

SANCTION ORDER

F.No.02/172/2022-23/ICSSR/RP/MJ/SC

Dated: 22-03-2023

The Registrar  
University of Delhi  
Chattra Marg, New Delhi-110007

Subject: Sanction of Major Research Project entitled " साहित्य में दलित हस्तक्षेप के निर्माण और विकास में अनुवाद की भूमिका का समाजभाषावैज्ञानिक अध्ययन " to Dr. Manju Mukul Kamble, Associate Professor, Department of Hindi, University of Delhi, Delhi-110007.

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of " साहित्य में दलित हस्तक्षेप के निर्माण और विकास में अनुवाद की भूमिका का समाजभाषावैज्ञानिक अध्ययन " as Major Research Project submitted by Dr. Manju Mukul Kamble., Professor along with Prof. Pramod. Kumar Mehra, Professor, F-28, School of Humanities, IGNOU, New Delhi - 110068.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. 1000000/- (Rupees Ten Lakh only) for the above Research Project and the grant will be released as follows:

First instalment @40% :	Rs. 400000/-
Second instalment @ 30%:	Rs. 300000/-
Third instalment @ 20% :	Rs. 200000/-
Final Instalment @ 5% :	Rs. 50000/-
Publication Cost@5%:	Rs. 50000/- *
<b>Total</b>	<b>Rs.1000000 /-</b>
Overhead charges over and above 7.5% or maximum Rs.1,00,000 :	Rs. 75000/-**

\*This amount to be retained by the ICSSR. ICSSR would publish the research subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget.

\*\*This amount will be released on successful completion of project after evaluation.  
(The break-up budget approved by the ICSSR of Rs. 1000000/- is enclosed.)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization.
5. In case, the study involves Field survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:



# भारतीय दार्शनिक अनुसंधान परिषद

(भारत सरकार मानव संसाधन विकास विभाग के तहत)

## INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH

(Government of India, Ministry of Human Resource Development)

26/20-21/PAR/ICPR

09/06/2021

S.O. Award Letter

Professor Meera Dwivedi  
Professor  
Department of Sanskrit  
University of Delhi  
Delhi - 110007

Subject: Grant of Rs. 5.00 lakhs (Rs. five lakhs only) for the project 'भारतीय दर्शन में प्रतिपादित गुण-त्रय की अवधारणा का संस्कृत काव्यशास्त्र पर प्रभाव' for a period of 3 years.

Dear Sir/Madam,

The Indian Council of Philosophical Research conveys its approval for the grant of Rs. 5.00 lakhs (Rs. five lakhs) towards the above-mentioned project to be carried out by Professor Meera Dwivedi, Professor, Department of Sanskrit, University of Delhi, Delhi - 110007. The grant amount will be released in three installments as the following:

Tenure	Two Years	Amount
I Installment	40% release with receipt of complete application with annexure.	Rs. 2,00,000/-
II Installment	40% release on evaluation of first progress report with simple statement of account.	Rs. 2,00,000/-
III Installment	20% release on evaluation of final progress report with simple statement of account.	Rs. 1,00,000/-

and conditions:-

The sanctioned amount of the project grant shall be utilized exclusively for the purpose for which it is sanctioned. Regular account shall be maintained with regard to expenditure (with receipts and cash bills) incurred out of the project grant including travel and TDS liability.

The expenditure for the project, should be not more than 10% of the total project grant for contingency; not more than 30% of the total project grant for travel (domestic); not more than 40% of the total grant is to be used for books (Journal/Reading materials in electronic form). The scholar may retain the assets by paying remaining 50% to ICPR. The project Guide Lines in the original application form should be strictly adhered to.

The grantee shall submit interim academic progress reports in every six months. A soft copy of the same report should be submitted by email, which may be uploaded in the ICPR Website.

In order to claim the subsequent installments, the grantee shall submit the following.

- The detailed academic progress report on the work already completed, and the work to be completed.
  - The expenditure till the date either by submitting original receipts / vouchers with a statement of expenditure, or by submitting Audited Statement of Account (ASA) along with a Utilization Certificate (UC) in GFR 19A issued by a Registrar / Finance Officer/ Chartered Accountant duly supported by photocopy of receipts and vouchers.
  - The Tax Deduction as Source) as applicable under income tax rule may be deducted and submitted to the Income tax department in time under the TIN No. of the grantee. All the documents (except submission by email) should always be submitted through proper channel.

- Immediately after the project is over the payee shall submit the final manuscript on the project with due acknowledgement to ICPR, along with a summary / brief report, both in hard bound copy and in soft copy. The

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाएँ)

E-mail: [icpr@bol.net.in](mailto:icpr@bol.net.in), [icprhqrs@gmail.com](mailto:icprhqrs@gmail.com) Website: <http://www.icpr.in>

दार्शन भवन, जगद इन्स्टिट्यूशनल एरिया, महरीली बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टेलिफैक्स : 29964750

ad office: Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel.: +91-11-29901516, 29901527 Telefax: 29964750

लखनऊ कार्यालय : 3/9, विपुल खण्ड, गौरी नगर, लखनऊ- 226010 टेलिफैक्स : +91-522-2392636 E-mail: [icprkw@gmail.com](mailto:icprkw@gmail.com)

Lucknow Office : 3/9, Vipul Khanda, Gomti Nagar, Lucknow-226010 Telefax: +91-522-2392636 E-mail: [icprkw@gmail.com](mailto:icprkw@gmail.com)





Revathy Vishwanath  
Deputy Director  
RP Division Incharge  
Tel #011-26716690  
E-mail: rpsicssr@gmail.com

Indian Council of Social Science Research  
(Ministry of Education)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi - 110067  
Website: [www.icssr.org](http://www.icssr.org)

### SANCTION ORDER

F.No. 02/118/GN/2021-22/ICSSR/RP/MJ

Dated: 02-05-2022

To,

The Registrar  
University of Delhi  
Delhi-110007

Subject: Sanction of Major Project entitled "Impact of climatic change and anthropogenic activities on spring disappearing: A Geo-Spatial study on issues of water security in Himachal Pradesh, India", Dr. Netrananda Sahu, Assistant Professor, Room No.1, Department of Geography, School of Economics, University of Delhi.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Research Major project submitted by Dr. Netrananda Sahu. Co-Project Directors of the study are: ---  
-NIL-

2. The ICSSR has sanctioned a grant-in-aid of Rs.9,00,000 (Rupees Nine lakh only) for the above research project and the grant will be released as follows:

First instalment @40% :	Rs. 3,60,000/-
Second instalment @ 20%:	Rs. 1,80,000/-;
Third instalment @ 10% :	Rs. 90,000/-;
Fourth Instalment @10% :	Rs. 90,000/-;
Final instalment @15%:	Rs. 1,35,000/-;
Publication Grant* @ 5-6% :	Rs. 45,000/-;
Total	Rs. 9,00,000/-;
Overhead charges over and above 5% or maximum Rs.1,00,000	: Rs. 45,000/-**

(\* to be retained by the ICSSR. ICSSR would publish it subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR).

\*\*will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs.9,00,000/- is enclosed.)

3. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
4. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
  - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
5. The Second instalment will be released after receiving a satisfactory six/nine/ twelve months Progress Report (depending on the duration of the programme), simple statement of account of first instalment, published peer reviewed journal, along with grant-in-aid bill towards the second instalment.

*Revathy*



दिल्ली विश्वविद्यालय  
UNIVERSITY OF DELHI

O/o Dean (Planning)

1. The Tel Division, Department of Higher Education, Ministry of Education, Govt. of India gave a task for Evaluation work of translation of Ist year Engineering SWAYAM (16) courses in Hindi and ten major Regional Languages i.e. Bangla, Tamil, Telugu, Marathi, Gujarati, Kannada, Malayalam, Oriya, Punjabi and Assamese (F/A).
2. A Committee was constituted for the above mentioned work by the Competent Authority of University of Delhi (see F/B).
3. The budget of Rs. 18,90,000/- alongwith expenditure details approved by the hon'ble Vice Chancellor of University was sent to the Ministry of Education, which released the same.
4. The amount has been received in the accounts of the University of Delhi.
5. The budget includes the reimbursement to the Coordinators and expert Evaluators for the evaluation work of translation of Ist year Engineering SWAYAM courses.
6. The detail of the reimbursement is enclosed at F/C.
7. The receipt of the payments will be submitted by the Coordinators and Evaluators after receiving the honorarium amount.


DPV-596  
17/3/23

FO-8220  
17/03/23

Finance Officer

  
17/03/2023

Prof. Niranjana Kumar  
Nodal Officer & Chairman  
SWAYAM Engineering Courses' Evaluation

  
17/3/23



CEFIPRA

INDO FRENCH CENTRE FOR THE PROMOTION OF ADVANCED RESEARCH  
(IFCPAR)  
CENTRE FRANCO-INDIEN POUR LA PROMOTION DE LA RECHERCHE AVANCÉE  
(CEFIPRA)

No. IFC/A/5904-3/2018/279

May 21, 2018

The Chairperson  
Research Council  
University of Delhi  
Delhi 110 007.

**Sub: CEFIPRA Research Project No. 5904-3 – “Pre-Evolutionary processes in autocatalytic RNA networks”**

**Joint Collaborator: Prof. Sanjay Jain**

Sir,

I am to invite a reference to your mail forwarding bank account details. The Director, CEFIPRA has been pleased to release a sum of Rs. 4,45,000/- for meeting expenses during 1<sup>st</sup> year of the project as per details given below:

	Item	Approved budget Rs.	Amount released Rs.
1	Salary	3,90,000	3,90,000
2	Recurring Expenses	55,000	55,000
	<b>Total amount</b>		<b>4,45,000</b>

On 4.5.2018 we have requested our bank (SBI) to transfer an amount of Rs. 4,45,000/- (Rupees four lakh forty five thousand only) to the account of Registrar, University of Delhi, which may kindly be acknowledged.

Please note that the project period will be of **THREE YEARS** and a mid-term presentation of the project will have to be made some time after 16 months from the start of the project either by the French Principal Collaborator in case the meeting is held in France or by the Indian Principal Collaborator in case the meeting is held in India. The concerned Principal Collaborator will be informed well in advance before the date of the meeting. Our Council meets twice in a year, once in April/May and the second time in October/November.

As we have already released fund to both the Institutions, you are requested to convey us the official starting date of the project for our records. The project can commence on any day within one month from the date of receipt of the amount of First release. You may consult all the Indian and French Collaborators and suggest the date of start of the project as the starting date of the project would be same for both the Indian & French sides. Also please note that no expenditure should be



The International Travel under the project will be managed by CEFIPRA directly and hence approved budget for International Travel is not released. In order to avail the cheaper ticket and economise the expenditure, proposal for the sanctioned visits under the project may be sent to CEFIPRA at least two months in advance.

The Overhead Charges will be released on the basis of the actual expenditure incurred after completion of each year.

As regards the funds for purchase of equipment under the project, it may be mentioned that as per CEFIPRA rules, the funds will be released on receipt of copies of accepted quotation/priced invoice for equipment (approved under the project), certified by the competent authority in your Institute. As such, the demand for release of funds for purchase of equipment should invariably be accompanied with the certified copy of the accepted quotation/priced invoice.

**On completion of the 1<sup>st</sup> project year i.e. twelve months from the starting date, you have to render to CEFIPRA an Annual Statement of Account (strictly according to the project year) in the enclosed proforma containing the details of funds received and expenditure incurred duly supported by receipts/vouchers for payments made (including Recurring Expenses). Interest earned on the funds received from CEFIPRA should also be reported separately in the SE/UC.**

The funds for 2<sup>nd</sup> year of the project will be released only on receipt of the Statement of Accounts along with supporting documents for the 1<sup>st</sup> year in the proforma enclosed.

Thanking you,

Yours faithfully,

( Shital Gandhi )  
Accounts Officer

Encl. One proforma.

Copy forwarded for information and necessary action to:

✓ Prof. Sanjay Jain  
Head  
Department of Physics & Astrophysics  
University of Delhi  
Delhi 110 007.





वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद  
COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH  
मानव संसाधन विकास समूह (एचआरडीजी)  
HUMAN RESOURCES DEVELOPMENT GROUP (HRDG)  
बाह्य अनुसंधान प्रभाग (ईएमआर-II)  
EXTRAMURAL RESEARCH DIVISION (EMR-II)  
सीएसआईआर कॉम्प्लेक्स, पूसा, नई दिल्ली - 110 012  
CSIR COMPLEX, PUSA, NEW DELHI - 110 012



दिनांक:- 07/07/2023

संख्या: 02/0479/23/EMR-II

स्वीकृति आदेश/ SANCTION ORDER

Prof Surendra Singh  
Department of Chemistry  
University of Delhi  
New Delhi - 110007, Delhi

Subject: Grant-in-aid & Financial Sanction of the Research Project entitled "SYNTHESIS AND DEVELOPMENT OF RECOVERABLE ORGANOCATALYSTS FOR ASYMMETRIC BIGINELLI AND DIRECT ALDOL REACTIONS"

महोदय/महोदया,

मुझे उपरोक्त शीर्षक वाले आपके प्रस्ताव का सीएसआईआर योजना की मंजूरी के संदर्भ में आपके नीचे दिए गए विवरण के अनुसार डीजी सीएसआईआर के अनुमोदन से अवगत कराने का निर्देश दिया गया है:

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

I	Duration of the Scheme (from the date of Commencement)	36 Months		
II	Staff	NIL		
III	Contingency (per annum in ₹)	1 <sup>st</sup> Year : 300000/-	2 <sup>nd</sup> Year : 300000/-	3 <sup>rd</sup> Year : 300000/-
IV	Equipment (lumpsum in ₹) (IMMERSION CHILLER UP TO -90°C)	600000/-		

- The above sanction is subject to review of periodical progress of the project by expert committee.
- The sanctioned scheme shall start from the date of issue of the letter or within 3 months from the date of issue of the letter or commenced as soon as some expenditure has been incurred out of the grant/date of joining of fellow, unless otherwise authorized by CSIR, failing which the scheme will be treated as withdrawn.
- The Institute should ensure to provide
  - ✓ a certificate by the PI countersigned by the Head of the department/institution that no other aid-giving agency is funding the work proposed to be done under the scheme sanctioned by CSIR (non-funding certificate);
  - an agreement in the prescribed Form-A on non-judicial stamp paper of Rs 10/- (each page duly signed by PI);
  - date of commencement and
  - RBI-NEFT form (Form-K) to CSIR-HRDG immediately after the receipt of sanction letter.
  - Acceptance Certificate.
- Sanction of the grant to appointment of JRF/SRF/RA under this scheme is subject to the conditions as attached. Staff Stipend" will be utilized from the date the Research Fellow/Associate joins duty in accordance with the rules stipulated in the terms and conditions and he/she will be paid stipend after receipt of approval of appointment from CSIR. Further, Selection of JRF/SRF/RA should be strictly as per CSIR HRDG guidelines available on website and the sample advertisement is attached for reference. Not following the guidelines will lead to disapproval of fellow appointment.





# Certificate of Completion

*The Fulbright Foreign Scholarship Board and  
The Bureau of Educational and Cultural Affairs*

*of the*

*United States Department of State*

*award this certificate to*

**Vandana Mahalwar**

*in recognition of successful completion of the*

## Fulbright Scholarship Program

June 2020  
Washington, DC

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Chair, Fulbright Foreign  
Scholarship Board

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Assistant Secretary of State  
Bureau of Educational and  
Cultural Affairs





*The United States Department of State  
Bureau of Educational & Cultural Affairs*

extends congratulations to

**Pankaj Choudhary**

for successful completion of the

***Professional Fellows Program***

Spring 2018

Washington, DC  
May 29, 2018

Chris Miner

Managing Director for Professional and Cultural Programs  
Bureau of Educational and Cultural Affairs



To whom it may concern



## Letter of Invitation

6 JANUARY 2022

**Kshitij Kumar Singh**, Assistant Professor at Campus Law Centre, Faculty of Law, University of Delhi, India, has applied for a research stay at the Centre for Advanced Studies in Biomedical Innovation Law (CeBIL) at the Faculty of Law, University of Copenhagen, Denmark, through the Centre's Visiting Programme.

CENTRE FOR ADVANCE STUDIES  
IN BIOMEDICAL INNOVATION LAW,  
CEBIL

**Kshitij Kumar Singh's** application has been approved and CeBIL is therefore pleased to invite **Kshitij Kumar Singh** to come and work together with CeBIL at the Faculty of Law for the period of 1 April to 30 June 2022.

KAREN BLIXENS PLADS 16  
2300 COPENHAGEN S  
DENMARK

CeBIL will provide office space and library facilities. **Kshitij Kumar Singh's** living expenses will be covered by CeBIL during the visit with an amount of 1,300 Euro per month for the 3 months period. Furthermore, CeBIL will book and pay for a return flight ticket.

DIR 45 35334238

[helen.yu@jur.ku.dk](mailto:helen.yu@jur.ku.dk)  
[www.jura.ku.dk/cebil](http://www.jura.ku.dk/cebil)

For more information please contact Associate Professor Helen Yu at phone: +45 35 33 42 38.

Yours sincerely,

Helen Yu  
BSc, JD, PhD  
Associate Professor and Associate Director of CeBIL  
University of Copenhagen  
Faculty of Law

# United Nations Nations Unies

HEADQUARTERS • SIEGE NEW YORK, NY 10017  
TEL.: 1 (212) 963.1234 • FAX: 1 (212) 963.4879

REFERENCE: LA/COD/8

30 July 2018

Dear Ms Yadav,

It is my pleasure to inform you that you have been selected for a fellowship to attend the United Nations Regional Course in International Law for Asia and the Pacific, which will be held in Bangkok, Thailand, from 19 November to 14 December 2018.

As you are aware, the Regional Course is organized under the United Nations Programme of Assistance in the Teaching, Study, Dissemination and Wider Appreciation of International Law, and is conducted by the Codification Division, United Nations Office of Legal Affairs, in cooperation with the United Nations Economic and Social Commission for Asia and the Pacific and the Government of Thailand.

The fellowship for the Regional Course includes a return airline ticket in economy class from the city where you are currently residing to Bangkok, accommodations, health insurance, meals during the week, study materials and a small stipend to cover other daily expenditures. You will receive additional practical information in due course.

As the fellowships are limited, we would be grateful if you would **confirm your participation** in the Regional Course upon receipt of this letter and **no later than Monday, 13 August 2018**. In the event that we have not received your confirmation by this date, we will be obliged to extend the fellowship to another candidate. Please complete and sign the attached **confirmation letter** and return it, **together with a copy of your passport page that contains your full name and date of birth** and **confirm the city you will be departing from**, by e-mail to [rcil-asia@un.org](mailto:rcil-asia@un.org).

Ms Anita Yadav  
Assistant Professor  
University of Delhi  
Delhi, India





Additionally, please **submit a medical certificate** dated within six months of the start of the course which indicates that you are fit to travel and attend the Regional Course in Bangkok (statement of good health) and **a coloured ID size photo** in JPEG format (not bigger than 2MB) **no later than Thursday, 30 August 2018**.

All necessary arrangements regarding your participation in the Regional Course will have to be undertaken as soon as possible. Once we have received your confirmation letter, we will proceed with the booking of your airline ticket to Bangkok, in order to arrive in Thailand on Sunday, 18 November 2018, and to return at the end of the course. **Please do not proceed to book your own airline ticket.** It is nevertheless your responsibility to ascertain whether, based on your nationality, you require a visa to Thailand that will allow you to stay in Bangkok for the duration of the Regional Course. In the event that you may have difficulty obtaining a visa (i.e. no embassy/consulate of Thailand in your country, etc), please let us know **no later than Monday, 13 August 2018**, so that we may assist you.

Congratulations again on your selection for a fellowship to the 2018 United Nations Regional Course in International Law for Asia and the Pacific. We look forward to receiving your confirmation letter shortly.

Yours sincerely,

A handwritten signature in blue ink, consisting of a large loop followed by a horizontal line.

Jessica M. Elbaz  
Secretary

Advisory Committee on the United Nations  
Programme of Assistance in the Teaching,  
Study, Dissemination and Wider Appreciation of  
International Law

---

**From:** Anita Yadav <[anita.satyam@gmail.com](mailto:anita.satyam@gmail.com)>  
**Sent:** 31 January 2022 10:02  
**To:** International Law Association <[info@ila-hq.org](mailto:info@ila-hq.org)>

[Quoted text hidden]

[Quoted text hidden]

---

**International Law Association** <[info@ila-hq.org](mailto:info@ila-hq.org)>  
To: Anita Yadav <[anita.satyam@gmail.com](mailto:anita.satyam@gmail.com)>

Mon, Mar 14, 2022 at 7:15 PM

Dear Anita Yadav,

On behalf of the Scholarship Committee, I am delighted to advise that you have been selected to receive a scholarship award to assist you to attend the 80<sup>th</sup> ILA Biennial Conference, Lisbon, Portugal from 19 – 24 June 2022.

We would like to congratulate you on your selection. The competition was extremely high with over 75 applications from across the world.

**If you would like to take up this award, kindly confirm that you will do so by Friday 25<sup>th</sup> March 2022. Please note that if you fail to do this, your place may be offered to another applicant.** Further information regarding the terms of the award and the process for registration and completing travel arrangements will be circulated once you have confirmed your participation and/or after 25<sup>th</sup> March 2022.

Both I and the members of the Scholarship Committee hope that you will enjoy the Conference and find it a stimulating and rewarding experience.

If you have any questions in the meantime, please do not hesitate to contact me.

Yours sincerely,

Claire Martin

Chief Operating Officer



International Law Association (HQ)

Senate House

Malet Street



London WC1E 7HU

Tel: +44 (0)20 7323 2978

Tel: +44 (0)20 7323 3580

Email: [info@ila-hq.org](mailto:info@ila-hq.org)

Website: [www.ila-hq.org](http://www.ila-hq.org)

Follow the ILA on Twitter: [@ILA\\_official](https://twitter.com/ILA_official)

Registered Charity No. 249637

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**From:** Anita Yadav <[anita.satyam@gmail.com](mailto:anita.satyam@gmail.com)>

**Sent:** 31 January 2022 10:02

**To:** International Law Association <[info@ila-hq.org](mailto:info@ila-hq.org)>

[Quoted text hidden]

[Quoted text hidden]



Generated: 03 October 2018 18:20 GMT

Invoice Booking Reference **YHTHTW**Trip ID - **12085779588****Passenger Name(s)****YADAV/ANITA**

UNITED NATIONS  
304 EAST 45TH ST  
NEW YORK CITY,NY 10017

**Agent TP**

American Express Global Business Travel  
United Nations Secretariat Room FF0270  
304 E 45th St  
New York, NY, 10017  
Phone: +1 (312) 340-2638  
Email: unsec@service.amexgbt.com

BILLING CODE : K3262017601139360000000

**Invoice Information**

Invoice Date	03 October 2018
Invoice	0263549
Dossier / Booking Number	YHTHTW-1S

**Invoice Details**

Ticket Number	0987212236597
Airline Name	AIR INDIA
Passenger Name	YADAV/ANITA
Flight Details	18 Nov 2018 AIR INDIA 0332 S Class DELHI,INDIA/BANGKOK,THAILAND 15 Dec 2018 AIR INDIA 0333 S Class BANGKOK,THAILAND/DELHI,INDIA

**Charges**

Ticket Base Fare	66.00
Ticket Tax Fare	261.00
Total (USD) Ticket Amount	327.00

**Credit Card Information**

Charged to Card	CA XXXXXXXXXXXXX7395	327.00
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**Payment Details**

Charged by Airline	327.00
<b>Total Invoice Charge</b>	<b>USD 327.00</b>

\*\*\*\*\*

The Transportation Security Administration Has  
Implemented Series Of Security Measures.  
Passengers Are Asked To Arrive At The Airport At  
Least 3 Hours Ahead Of The Scheduled Departure  
Time Shown On Your Ticket Or E-Ticket.



**Sunday 18 November 2018** **01:45 PM****Delhi (DEL) to Bangkok (BKK)****Airline Booking Ref:** HVMB4**Carrier:** AIR INDIA**Flight:** AI 332**Status:** Confirmed**Operated By:** AIR INDIA**Origin:** Delhi, Delhi Indira Gandhi Intl (DEL)**Departing:** Sunday 18 November 2018 at 01:45 PM**Departure Terminal:** TERMINAL 3**Destination:** Bangkok, Suvarnabhumi Intl Arpt (BKK)**Arriving:** Sunday 18 November 2018 at 07:20 PM**Arrival Terminal:** Not Applicable**Additional Information****Class:** ECONOMY**Distance:** 1824 Miles**Estimated Time:** 04 hours 05 minutes**Aircraft Type:** Boeing 787-8 Dreamliner**Seat:** 16D**Meal Service:** Meal**Frequent Flyer Number:** Not Applicable**Number of Stops:** 0**BAGGAGE ALLOWANCE** 30KG**CARRY ON** 1 PIECE UP TO 8KG**Saturday 15 December 2018** **08:50 AM****Bangkok (BKK) to Delhi (DEL)****Airline Booking Ref:** HVMB4**Carrier:** AIR INDIA**Flight:** AI 333**Status:** Confirmed**Operated By:** AIR INDIA**Origin:** Bangkok, Suvarnabhumi Intl Arpt (BKK)**Departing:** Saturday 15 December 2018 at 08:50 AM**Departure Terminal:** Not Applicable**Destination:** Delhi, Delhi Indira Gandhi Intl (DEL)**Arriving:** Saturday 15 December 2018 at 12:05 PM**Arrival Terminal:** TERMINAL 3**Additional Information****Class:** ECONOMY**Distance:** 1824 Miles**Estimated Time:** 04 hours 45 minutes**Aircraft Type:** Boeing 787-8 Dreamliner**Seat:** 31C**Meal Service:** Meal**Frequent Flyer Number:** Not Applicable**Number of Stops:** 0**Additional Messages**

Office Hours 830am-6pm Est Please Call 1-312-340-2638

For After Hours Emergency Assistance Call

1-1-312-340-2638 - Press 1 Press 5

From International Locations Please Call Your Overseas

Operator And Request A Collect Call To 312-340-2638

Please Make Sure You Reference Access Code --S-Sk32

\*\*\*\*\*Or\*\*\*\*\*

Dial Direct 001-312-340-2638

Please Mention Access Code Sk32

\*\*\*\*\*

\*\*\*Please Address All Email Correspondence To

\*\*\*\*\*Unsec@Service.Amexgbt.Com

\*\*\*\*\*

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## **AGREEMENT**

on an international cooperation between  
**Julius Maximilian University of Würzburg**  
Faculty of Human Sciences  
Institute for Education  
and  
**University of Delhi**  
Department of Adult Continuing Education & Extension

As part of a constant endeavour to promote mutual understanding and international scientific research, an agreement is hereby entered into on cooperation between designated departments of the Julius Maximilian University of Würzburg, represented by its President, Professor Dr. Dr. h. c. Alfred Forchel and the University of Delhi, represented by the Registrar.

### **Article 1**

Desiring to establish collaborative relations between the two institutions to promote friendship and to co-operate in a mutually beneficial association, the Department of Adult and Continuing Education of the University of Würzburg and Department of Adult Continuing Education & Extension of the University of Delhi agree to cooperate in the following fields:

- Exchange of academic faculty, administrative staff, visiting scholars, researchers, teaching staff, students and other staff mutually agreed upon
- Exchange of information and academic materials that are of mutual interest
- Establishment and organisation of coordinated classes,
- Conducting joint research projects,
- Organisation of international colloquia,
- Regular exchange of documentary publications and teaching materials.
- Briefing/orientation services by each institution for visitors from the other institution when possible and determined in advance
- Other forms of co-operation, which the two institutions may jointly arrange.

The two institutions shall decide through consultation the specific areas and details of co-operation within the framework of this agreement, and shall consult from time to time at the request of either institution for the purpose of reviewing the operation of this agreement. The two institutions shall encourage co-operation in any discipline, which is studied in both institutions. Details of any such activities will be subject to a separate agreement that will be mutually entered into and will be attached to this Memorandum of Understanding as an annexure.

### **Article 2**

A project may only be taken up once its funding has been secured. No financial obligations result from this agreement for either of the two parties unless mutual consent has been given.

The financial arrangements involved in the implementation of this agreement shall be settled through consultation between the two institutions in respect of each program of co-operation.

### **Article 3**

The number of students and academics who may participate in the exchange, the financial conditions for accommodating students and academics and all questions connected with this will be agreed upon separately in each individual case. Both Universities declare their willingness to give their guests from the partner university every possible support during their stay. The exchange will take place after a written invitation has been sent setting down all the details of each stay.





#### Article 4

The agreement will come into effect from the date of most recent signature and is entered into for a period of 5 years with an option to renew for another five years. It may be modified or extended with the consent of both parties. Either party may terminate the cooperation provided that notice is given at least six months in advance. The institutions shall confer concerning the renewal of this Memorandum of Understanding six months prior to the date of expiration.

Any projects, training, or exchanges that may have commenced at either institution before the date of termination may be completed by special agreement between the two institutions. For condition not covered by this agreement, or for problems that arise during the course of this agreement, both parties undertake to refrain from unilateral action and to consult and negotiate mutually acceptable decisions.

#### Article 5

This agreement may be amended and supplemented by agreement between the two institutions. Amendments and or supplements will be appended as an annexure.

The University of Würzburg and the University of Delhi shall execute this agreement to the best of their knowledge and ability.

Place: Würzburg

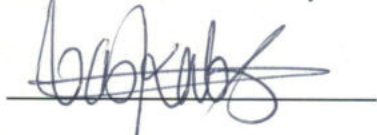
Place: Delhi

Date of signing: 06/02/2020

Date of signing:

On behalf of the University of Würzburg:

On behalf of the University of Delhi:



Prof. Dr. Barış Kabak  
Vice President for Internationalization, Alumni  
and Public Relations

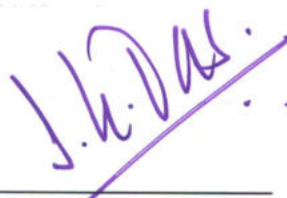
Prof. Dr. Baris Kabak  
Vize

Hellen Eversbach  
Registrator, International Office

Postal Address:

University of Würzburg  
Sanderring 2  
97070 Würzburg  
Germany

Web Address: [www.uni-wuerzburg.de](http://www.uni-wuerzburg.de)



Professor Tarun Kumar Das  
Registrar, University of Delhi

Postal Address:

University of Delhi  
Delhi 110007  
India

Web Address: [www.du.ac.in](http://www.du.ac.in)

प्रो० तरुण कुमार दास  
Prof. Tarun Kumar Das  
कुलसचिव/Registrar  
दिल्ली विश्वविद्यालय/University of Delhi  
दिल्ली-110007/Delhi-110007





# Institution of Eminence

## University of Delhi

01.11.2021

Ref. No./IoE/2021/12/FRP

Dr. Madhulika Banerjee  
Department of Political Science  
University of Delhi, North Campus  
Delhi – 110007

**Subject:** Faculty Research Programme Grant – IoE.

Dear Dr. Banerjee,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	80,000/-
Equipment/Software	45,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	25,000/-
Travel	25,000/-
<b>Total</b>	<b>1,75,000/-</b>

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking applications should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by March 15, 2022.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by June 30, 2022.

With best wishes for productive research.

Yours sincerely,

OSD, IoE (S&R)



Prof. Madhulika Banerjee  
Department of Political Science  
University of Delhi  
Delhi 110007  
India

Hamburg, 12 April 2022

## Letter of Invitation

Dear Professor Banerjee,

It is with great pleasure that I invite you for the academic year 2022/23, starting on 1 October 2022 until 31 July 2023, as a Fellow of THE NEW INSTITUTE in Hamburg.

Apart from your own project for your fellowship at THE NEW INSTITUTE, you will be particularly involved in a group of fellows focusing on "The Future of Democracy". Given your internationally acknowledged expertise, we are convinced that you will be key to the success of our intellectual endeavour. As with other fellows we expect you to be present at the institute regularly on four days a week.

The Fellowship carries a stipend (not a salary) that covers the living expenses for you in Hamburg, while we also provide for boarding and lodging at our premises, the Warburg Ensemble, in the centre of Hamburg.

Please, do not hesitate to contact me or my colleague Simon Benhöfer (Manager for Contracts and Monitoring, [simon.benhoefer@thenew.institute](mailto:simon.benhoefer@thenew.institute)) if you need to clarify further details and procedures concerning the fellowship.

With best wishes and kind regards.

Yours sincerely,



Dr. Wilhelm Krull  
Founding Director

cc:  
Prof. Sangit Ragi, Head of Department  
Department of Political Science  
University of Delhi  
Delhi 110007  
India





Avantika Singh <avantika161@gmail.com>

---

## RE: Vendors for Burdick Project

9 messages

---

**Satyajit Singh** <satyajitsingh@ucsb.edu>

Thu, Jun 3, 2021 at 7:59 AM

To: "krendon@global.ucsb.edu" <krendon@global.ucsb.edu>, "avantika161@gmail.com" <avantika161@gmail.com>, IESAI <pankaj.j.du@gmail.com>, KUNZES

DOLMA <kunzesd.dce@gmail.com>

Cc: Andrea Ellickson <aellickson@global.ucsb.edu>

Colleagues

I understand that prior to the submission of your invoice for payment, I need to secure a purchase order for the services that you will provide for the study. Grateful if you could send a purchase order for services for USD 1,000. Hence I need:

1. A purchase order for USD 1,000
2. An invoice for USD 1,000 towards payment

Please send this week or early next week.

Thanks and best

Satyajit Singh

Professor, Departments of Political Science & Global Studies

3720 Ellison, University of California Santa Barbara

California, CA 93106-9420, USA

I acknowledge the Traditional Owners of the land on which I work, and pay my respects to the Elders, past and present.



Sent from [Mail](#) for Windows 10

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**From:** [krendon@global.ucsb.edu](mailto:krendon@global.ucsb.edu)  
**Sent:** Wednesday, June 2, 2021 1:10 PM  
**To:** [Satyajit Singh](#)  
**Cc:** [Andrea Ellickson](#)  
**Subject:** Vendors for Burdick Project

Hi Satyajit,

I have been told by our Purchasing department the following about paying vendors for your Burdick project:

Please make sure that you also inform your faculty that, not only do they need to let you know ahead of time that they are working with a new supplier, but, if at all possible, they also need to secure a purchase order before they secure the goods or services. This requirement is per UC policy.

You have mentioned that you have a few more vendors that you'll be working with. If possible, would you be able to secure a quote as well as their email so I can begin setting them up as vendors before we pay them.

Thank you,

Katie

Katie Rendon

**Academic Financial Analyst**

Global Studies Department

SSMS 2010

Office: (805) 893-8410  
Email: [krendon@global.ucsb.edu](mailto:krendon@global.ucsb.edu)

## UC SANTA BARBARA

---

**IESAI** <[pankaj.j.du@gmail.com](mailto:pankaj.j.du@gmail.com)>

Thu, Jun 3, 2021 at 1:48 PM

To: Satyajit Singh <[satyajitsingh@ucsb.edu](mailto:satyajitsingh@ucsb.edu)>

Cc: "krendon@global.ucsb.edu" <[krendon@global.ucsb.edu](mailto:krendon@global.ucsb.edu)>, "avantika161@gmail.com" <[avantika161@gmail.com](mailto:avantika161@gmail.com)>, KUNZES DOLMA <[kunzesd.dce@gmail.com](mailto:kunzesd.dce@gmail.com)>, Andrea Ellickson <[aellickson@global.ucsb.edu](mailto:aellickson@global.ucsb.edu)>

Sure sir, sir if possible can u send us the format of this.

Regards

Pankaj

[Quoted text hidden]

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**satyajitsingh@global.ucsb.edu** <[satyajitsingh@global.ucsb.edu](mailto:satyajitsingh@global.ucsb.edu)>

Thu, Jun 3, 2021 at 6:37 PM

To: IESAI <[pankaj.j.du@gmail.com](mailto:pankaj.j.du@gmail.com)>, Avantika Singh <[avantika161@gmail.com](mailto:avantika161@gmail.com)>, KUNZES DOLMA <[kunzesd.dce@gmail.com](mailto:kunzesd.dce@gmail.com)>

Just a two lines on the study and a line on the nature of expenses. With your email and address.

Satyajit

I acknowledge the Traditional Owners of the land on which I work, and pay my respects to the Elders, past and present.

[Quoted text hidden]

---

**Avantika Singh** <[avantika161@gmail.com](mailto:avantika161@gmail.com)>

Thu, Jun 3, 2021 at 8:20 PM

To: [satyajitsingh@global.ucsb.edu](mailto:satyajitsingh@global.ucsb.edu)

Cc: IESAI <[pankaj.j.du@gmail.com](mailto:pankaj.j.du@gmail.com)>, KUNZES DOLMA <[kunzesd.dce@gmail.com](mailto:kunzesd.dce@gmail.com)>

Dear Sir,

Please find the attached. I already have these bills as mentioned in the expense section of the word file attached. Do I send you now?

Regards

Dr. Avantika Singh

Assistant Professor

Department of Political Science

University of Delhi

Delhi



India

[Quoted text hidden]



**avantika Burdick Project.docx**

12K

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**satyajitsingh@global.ucsb.edu** <satyajitsingh@global.ucsb.edu>  
To: Avantika Singh <avantika161@gmail.com>  
Cc: IESAI <pankaj.j.du@gmail.com>, KUNZES DOLMA <kunzesd.dce@gmail.com>

Thu, Jun 3, 2021 at 8:43 PM

This should work. Please mention amount in INR 71000 equivalent to USD 1000. You can even send purchase order and invoice together. No need to send bills now but send breakup of expenses.

Best

Satyajit

I acknowledge the Traditional Owners of the land on which I work, and pay my respects to the Elders, past and present.

[Quoted text hidden]

---

**Avantika Singh** <avantika161@gmail.com>  
To: satyajitsingh@global.ucsb.edu  
Cc: IESAI <pankaj.j.du@gmail.com>, KUNZES DOLMA <kunzesd.dce@gmail.com>

Thu, Jun 3, 2021 at 9:05 PM

Dear Sir  
Please find the attached word file with approximate break up of expenses.

Regard  
Dr. Avantika Singh  
Assistant Professor  
Department of Political Science  
University of Delhi  
Delhi  
India

[Quoted text hidden]



**avantika Burdick Project.docx**

13K

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**satyajitsingh@global.ucsb.edu** <satyajitsingh@global.ucsb.edu>  
To: Avantika Singh <avantika161@gmail.com>

Thu, Jun 3, 2021 at 9:12 PM

Cc: IESAI <pankaj.j.du@gmail.com>, KUNZES DOLMA <kunzesd.dce@gmail.com>

Send it directly to Katherine. Thanks

Satyajit

I acknowledge the Traditional Owners of the land on which I work, and pay my respects to the Elders, past and present.

[Quoted text hidden]

---

**Satyajit Singh** <satyajitsingh@ucsb.edu>

Mon, Jun 7, 2021 at 9:27 AM

To: Katherine Rendon <krrendon@ucsb.edu>, "avantika161@gmail.com" <avantika161@gmail.com>, IESAI <pankaj.j.du@gmail.com>, KUNZES DOLMA <kunzesd.dce@gmail.com>

Hi Katherine

Grateful if you could release USD 1,000 to Avantika Singh, Pankaj Jha and Kunzes Dolma.

Avantika, Pankaj and Kunzes please send a quote such as Avantika has sent so that Katie can make a purchase order. Please also send her an invoice that includes your bank details along with a swift code. Katie will get back to you in case she needs any other information.

Thanks and best

Satyajit Singh

Professor, Departments of Political Science & Global Studies

3720 Ellison, University of California Santa Barbara

California, CA 93106-9420, USA

I acknowledge the Traditional Owners of the land on which I work, and pay my respects to the Elders, past and present.

Sent from [Mail](#) for Windows 10

[Quoted text hidden]





**avantika Burdick Project.docx**

13K

---

**Satyajit Singh** <satyajitsingh@ucsb.edu>

Sat, Jul 3, 2021 at 12:53 AM

To: "avantika161@gmail.com" <avantika161@gmail.com>, IESAI <pankaj.j.du@gmail.com>, KUNZES DOLMA <kunzesd.dce@gmail.com>

This is what Kunzes filled and has got the payment.

Satyajit

I acknowledge the Traditional Owners of the land on which I work, and pay my respects to the Elders, past and present.

Sent from [Mail](#) for Windows 10

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**From:** [Satyajit Singh](#)

**Sent:** Tuesday, June 15, 2021 11:49 AM

**To:** [robin.portune@bfs.ucsb.edu](#); [KUNZES DOLMA](#)

**Subject:** FW: FW: Vendors for Burdick Project

Satyajit Singh

Professor, Departments of Political Science & Global Studies

3720 Ellison, University of California Santa Barbara

California, CA 93106-9420, USA

I acknowledge the Traditional Owners of the land on which I work, and pay my respects to the Elders, past and present.

Sent from [Mail](#) for Windows 10

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**From:** [KUNZES DOLMA](#)  
**Sent:** Tuesday, June 15, 2021 10:29 AM  
**To:** [krendon@global.ucsb.edu](mailto:krendon@global.ucsb.edu)  
**Cc:** [Satyajit Singh](#)  
**Subject:** Re: FW: Vendors for Burdick Project

Hi Katherine,

This is regarding the mail that I have received from purchasing department, I have tried to fill the form send by them but before sending the final forms to them, could you please review it and guide accordingly.

I am attaching the forms partially filled here.

With regards

Kunzes Dolma

Research Scholar

[Department of Political Science](#)

[University of Delhi](#)

India

On Wed, 9 Jun 2021 at 11:02 PM, <[krendon@global.ucsb.edu](mailto:krendon@global.ucsb.edu)> wrote:

Hi Kunzes,



Thank you for your email. I've sent this to our Purchasing department and you should be receiving an email from them soon with some forms to fill out. Let me know if you have any questions.

Best,

Katie

Katie Rendon

**Academic Financial Analyst**

Global Studies Department

SSMS 2010

Office: (805) 893-8410

Email: [krendon@global.ucsb.edu](mailto:krendon@global.ucsb.edu)

**UC SANTA BARBARA**

On Wed, Jun 9, 2021 at 10:27 AM KUNZES DOLMA <[kunzesd.dce@gmail.com](mailto:kunzesd.dce@gmail.com)> wrote:

Hii Katherine,

Please find the bill and bank details attached in the docx file for Burdick Project. Invoices are attached in PDF file.

With regards

Kunzes Dolma

Research Scholar

Department of Political Science

University of Delhi

India

On Mon, Jun 7, 2021 at 10:23 PM KUNZES DOLMA <[kunzesd.dce@gmail.com](mailto:kunzesd.dce@gmail.com)> wrote:

Dear Sir,

I'll send the details by tomorrow evening along with invoices and bank details. Sorry for the delay as I was little occupied.

With regards

Kunzes Dolma

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

1. A purchase order for USD 1,000
2. An invoice for USD 1,000 towards payment

[Quoted text hidden]



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**2 attachments**



**fw8ben\_1.pdf**  
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## **Training Programme Mainstreaming Climate Change towards COP-26 and Beyond**





**ONSITE TRAINING**

# **Mainstreaming Climate Change Towards COP 26 and Beyond**

**Date:** Mar 23-25, 2021

**Venue:** Anil Agarwal Environment Training Institute  
(AAETI), Nimli, Rajasthan

**Language of instruction:** English

**Last date to apply:** Mar 14, 2021

**This training is fully funded by CSE**



Dates: March 1-25, 2021

Venue: Anil Agarwal Environment Training Institute (AAETI) , Nimli, Rajasthan

Registration Closed

Last date to apply: March 14, 2021

Language of instruction: English

Fees: Fully funded by CSE

Selection procedure: Shortlisting through CV

The School of Climate Change under the Anil Agarwal Environment Training Institute (AAETI) – a Centre for Science and Environment (CSE) initiative -- invites applications for a fully funded specialised training programme designed for civil society organisations (CSOs) and government agencies/bodies.

The training will focus on the history of climate change negotiations, as well as on critical themes related to climate change adaptation and mitigation. We will also explore the political and socio-economic forces that determine or hinder our ability to address climate impacts. The goal is to mainstream climate change in development policy across all levels of society and government.

Some of the key points of discussion and learning that the training will offer:

- International climate cooperation: History of international climate negotiations, developments towards COP 26
- Climate change adaptation: Extreme weather events, impacts, vulnerability, loss and damage, climate finance
- Climate change mitigation: Emissions from agriculture, forests and land-use (AFOLU), sinks and negative emissions technologies, the energy transition, decarbonizing the transport and power sectors
- Equitable distribution of climate responsibility

We are seeking nominations for one or more representatives from your organisation to attend this training. All costs starting with transportation from Delhi to Nimli, food, and accommodation will be borne by CSE.

The applications will be reviewed, and selected participants will be contacted by CSE.

*(Participants must bear the cost of travel to Delhi, if any.)*

\* AAETI has sufficient classroom and residential facilities to maintain Covid-19 related SOP while onsite training.

For more information, please contact the CSE Climate Change Team at [climatetraining@cseindia.org](mailto:climatetraining@cseindia.org) (mailto:climatetraining@cseindia.org)

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**ANIL AGARWAL ENVIRONMENT TRAINING INSTITUTE**

(A Unit of Centre for Science and Environment)

SCHOOL OF WATER AND WASTE



## **CERTIFICATE OF COMPLETION**

### **Training programme on Mainstreaming Climate Change towards COP-26 and Beyond**

This is to certify that Mr/Ms **Avantika Singh** has successfully completed the training programme on **“Mainstreaming Climate Change towards COP-26 and Beyond”** organised by the Centre for Science and Environment, from **March 22-25, 2021** at the Anil Agarwal Environment Training Institute (AAETI), Nimli, Rajasthan.

With best wishes,

Sunita Narain  
Director General



**Centre for Science and Environment**

41, Tughlakabad Institutional Area  
New Delhi-110 062 INDIA





15/07/2021

# THE NATIONAL ACADEMY OF SCIENCES, INDIA (NASI)

(A Scientific Non-Profit Body, Financially supported by  
Department of Science & Technology, Government of India)

Prof. Chittaranjan Das  
General Secretary, NASI  
Satyadeo G. Das, Director, APS Unit, New Delhi

5, Laxmipuri Road,  
Prayagraj - 211 002  
093 15 39 63 24 (M)  
satyadeo.das@gmail.com

To,  
Prof. Anil Kumar Tyagi  
Department of Plant Molecular Biology,  
University of Delhi, South Campus  
New Delhi - 110021

Date: 15/07/2021

Dear Prof. Tyagi,

Prof. Chittaranjan Das

Hope you are fine and doing well.

This is with kind reference to the meeting of the NASI Council held on 30th June, 2021.

We are happy to inform you that the academy has awarded the Meghnad Saha Distinguished Fellowship to your good self.

The relevant portion of the regulations for the details and joining the chair, is enclosed herewith for your kind information.

Your association with the academy will be fruitful in the near future.

Yours sincerely,

*Satya Deo*

(Satya Deo)  
GS (HQ), NASI  
Prayagraj



01.08.2022 to 31.08.2024

FILE NO. JBR/2021/000027  
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)Science and Engineering Research Board  
3rd & 4th Floor, Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi - 110016

Dated: 10-Aug-2022

**ORDER**

Subject: Financial Sanction of the award J C Bose Fellowship Renewal to Prof. Paramjit Khurana, Department Of Plant Molecular Biology, University Of Delhi, South Campus, New Delhi, Delhi, DELHI-110021.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned fellowship at a total cost of Rs. 41,93,277/- (Rs. Rupees Forty One Lakh Ninety Three Thousand Two Hundred and Seventy Seven only) with break-up of Rs NIL under Non-Recurring and Rs. 41,93,277/- under Recurring for a duration of 2 year(s) and 3 month(s). The items of expenditure for which the total allocation of Rs. 41,93,277/- has been approved for a period of 2 year(s) and 3 month(s) from the date of start or till 31 August, 2024 or upto the age of 68 years, whichever is earlier, are given below

(Amount in Rs)					Total
Year	Non-recurring	Recurring			
		Fellowship @Rs.25,000/- p.m.	Research Grant/year	Overhead Charges/year	
1	NIL	3,00,000	15,00,000	1,00,000	19,00,000
2	NIL	3,00,000	15,00,000	1,00,000	19,00,000
3	NIL	62,096	3,10,483	20,698	3,93,277
Total	NIL	6,62,096	33,10,483	2,20,698	41,93,277

2. Sanction of the SERB is also accorded to the payment of Rs. 15,82,600/- (Rupees Fifteen Lakh Eighty Two Thousand Six Hundred only) to University Of Delhi, South Campus, New Delhi, Delhi Grant-in-aid General under Recurring being the grant for the year 2022-2023 for implementation of the said fellowship.

3. The expenditure involved is debit to Fund for Science & Engineering Research (FSER). This release is being made under JC Bose National Fellowship Renewal.

4. The Sanction has been issued with the approval of the competent authority vide Diary No. SERB/F/3772/2022-2023 dated 10 August, 2022.

5. Date of start of the fellowship is 01 June, 2022.

6. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)) and as per J C Bose fellowship Guidelines.

7. Overhead expenses are meant for the host institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the fellowship.

8. The total release amount of Rs. 15,82,600/- (Rupees Fifteen Lakh Eighty Two Thousand Six Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	UDSC75
Account Name	Research Project Office Accounts
Account Number	10043546386
Bank Name & Branch	State Bank of India South Campus University of Delhi University of Delhi South Campus New Delhi-110021 SBI.8778@SBI.CO.IN
IFSC/RTGS Code	SBIN0008778
Email address of PI	param@genomeindia.org
Email id of A/C Holder	dir_udsc@du.ac.in
Email address of concerned officer	dey.sukumar@serb.gov.in

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

10. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year i.e. 31st March.

11. The research personnel sanctioned in the fellowship, if any is co-terminus with the duration of the fellowship and SERB will have no liability to meet the fellowship etc, beyond the duration of the fellowship.



MIRANDA HOUSE  
मिरांडा हाऊस

**Dr Pratibha Jolly**  
Principal

05 February 2019

Professor Paramjit Khurana  
FNA, FASc, FNASc, FNAAS, FTWAS  
Department of Plant Molecular Biology  
University of Delhi South Campus  
Benito Juarez Road  
New Delhi 110 021

Dear Professor Khurana

Greetings! It is my special privilege to invite you to deliver the XX Manasi Mohan Ram Memorial Lecture at Miranda House on 11 February 2019. As you are aware this prestigious award lecture was instituted by Professor H. Y. Mohan Ram in memory of his wife, Dr. Manasi Mohan Ram who served as faculty at the Department of Botany at Miranda House. She was also an alumna of the college. The lecture celebrates her life and distinguished service not just to Miranda House but the University of Delhi and academia in general. Traditionally, the lecture has wide spread participation by distinguished scientists and faculty members from across the university and other institutions as well as old students, friends and family of Mrs. Ram.

The lecture is being organized by the Botanical Society of the college. Kindly send us the title of your talk. We will send the programme schedule shortly. My colleagues will be in touch to facilitate your visit to the college.

On a personal note, let me add that as a distinguished alumna of the college and a scientist working on the frontiers of knowledge, there could be no better role model for our young students.

We look forward to this opportunity to welcome you to Miranda House.

Warm regards

*Pratibha Jolly*



CITATION

PROF. ARCHANA SHARMA MEMORIAL AWARD FOR  
2011 - 2012

*Prof. Paramjit Khurana has made pioneering contributions in the areas of "Wheat and Seribiotechnology" and "Comparative Genomics". During the past decade, genetic transformation of Indian wheats has been accomplished for resistance against the cereal cyst nematode and for abiotic stress tolerance. In mulberry too, transgenics capable of withstanding salinity and drought stress have been developed. In recent years, her research activities have been focused on understanding the molecular basis of somatic embryogenesis and heat stress tolerance in wheat. In addition to participating in sequencing the rice and tomato genome, her group has sequenced the complete chloroplast genome of mulberry and used this information to resolve certain phylogenetic puzzles.*

January 4, 2012

*Geetha Bali*  
**Prof. Geetha Bali**  
(General President)





प्रोफेसर चंद्रिमा शाहा  
अध्यक्ष  
Prof. Chandrima Shaha  
President

भारतीय राष्ट्रीय विज्ञान अकादमी  
बहादुर शाह ज़फ़र मार्ग, नई दिल्ली-110002  
INDIAN NATIONAL SCIENCE ACADEMY  
Bahadur Shah Zafar Marg, New Delhi-110002

No. CC/  
October 5, 2021

**Professor Har Swarup Memorial Medal (2021)**

Dear Professor Khurana,

I am happy to inform you that the Academy has decided to award **Professor Har Swarup Memorial Medal (2021)** to you. Please accept my hearty congratulations.

The recipient of the award is expected to deliver a lecture on a subject of his choice under the aegis of a nearby Local Chapter. The award comprises a medal, citation and an honorarium of Rs. 25,000/- which will be presented to you at the time of delivery of the award lecture. The Academy will also cover your travel (economy class airfare by Air India only and local conveyance) expenses for the journey undertaken to deliver the lecture.

All INSA medal/lecture awardees are expected to provide an article for publication in INSA *Proceedings*. I look forward receiving your consent for this award and the article for the *Proceedings*.

With warm regards,

Yours sincerely,

*Chandrima Shaha*  
(Chandrima Shaha)

Professor Paramjit Khurana  
JC Bose National Fellow  
Department of Plant Molecular Biology  
University of Delhi South Campus  
New Delhi 110021



**Society for Advancement of Wheat and Barley Research (SAWBAR)**

Registered under Haryana Registration and Regulation of Societies Act, 2012

(Registration No: HR-006-2016-06817)

SAWBAR/2021-22/01

Date: 25.07.2022

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Southern Hills Zone  
Dr. Vikas V.K.

To,

Sr. Prof. Paramjit Khurana  
Deptt. of Plant Molecular Biology  
University of Delhi South Campus  
New Delhi-110021

**Subject:** Confirmation letter for SAWBAR Award

Congratulations!

I am happy to inform you that evaluation committee/executive committee of SAWBAR has recommended your name for "*Dr. S. Rajaram Outstanding Woman Scientist Award-2022*". The award presentation ceremony will be held during 61<sup>st</sup> All India Wheat and Barley Research Workers' Meet scheduled from August 29-31, 2022 at RVSKVV, Gwalior Campus. You will be given a certificate, citation and award money cheque. You are requested to please send your high-quality passport picture and a citation of about 250 words.

It may please be noted that TA/DA for attending the award presentation ceremony will not be given by SAWBAR. Since, SAWBAR is a growing society, you will have to arrange accommodation and travel costs at your own expense.

Warm regards and looking forward to meeting you at the event.

Yours sincerely,

*Poonam Jasrotia*

(POONAM JASROTIA)  
General Secretary, SAWBAR



प्रोफेसर एच. एस. श्रीवास्तव फाउंडेशन फॉर साइंस एंड सोसायटी

**Prof. H.S.Srivastava Foundation for Science & Society**

Registered Office : Office No. 04, 1st Floor Eldeco Xpress Plaza, Uttrathia, Raebareilly Road, Lucknow-226025

Website : [www.phssfoundation.org](http://www.phssfoundation.org)

E Mail: [phssoffice@gmail.com](mailto:phssoffice@gmail.com)

Letter No: PHSS/2023/16

Date : 18/01/2023

To

**Professor Paramjit Khurana,**

**University of Delhi,**

**Delhi India- 110007**

**Email:** [param@genomeindia.org](mailto:param@genomeindia.org)

**Dear Professor Khurana,**

I take this privilege to convey you that you have been selected for **PHSS Foundation Woman Leadership Award** for Year 2020-21. The Award Ceremony of PHSS Foundation Awards 2020-21 will be held during the inaugural session of International Science Congress (ISCRTD-2023) on 16<sup>th</sup> February, 2023 at 11:00 AM in Babasaheb Ambedkar University, Lucknow (Congress brochure is attached herewith for details). **You are invited to attend the Award ceremony and Congress at BBAU, Lucknow.**

We shall look to honor you at Babasaheb Ambedkar University, Lucknow on 16<sup>th</sup> February 2023 during the Congress.

*Rana Pratap*

(Rana Pratap Singh)

General Secretary

Mobile No. 9889121823

## INDIAN PHOTOBIOLOGY SOCIETY

(Regd. No. : S/10422)



(Affiliated to the Association Internationale de Photobiologie)

Department of Chemistry, Jadavpur University, Kolkata 700 032.

President : Prof. Nitin Chattopadhyay Secretary: Prof. Chittaranjan Sinha

**Professor K. K. Rohatgi-Mukherjee ENDOWMENT AWARD, 2023**

**CONFERRED ON**

**Professor Paramjit Khurana FNA**

Members of the Executive Council and the Members of the Indian Photobiology Society feel honoured to felicitate Professor Paramjit Khurana for the Professor K. K. Rohatgi-Mukherjee Endowment Award in recognition of her achievement in research in the field of Biology in general and Plant Biotechnology & Genomics in particular.



Professor Paramjit Khurana is an eminent plant biotechnologist of international acclaim. Almost all of her research career was in Delhi University. Her pioneering work on Plant Embryogenesis and Heat Stress Tolerance in Wheat, and Mulberry Genomics, gene function identification, and allele mining for abiotic stress tolerance created a lot of excitement world-wide and kickstarted a flurry of activity.

In recognition of her scholastic activities, Professor Khurana received many awards and accolades. To name a few, she is elected as Fellow of all the three Indian Academies of Science along with Prof. J. C. Bose Fellowship, DST, Govt. of India. She received TWAS prize and was admitted to the fellowship of TWAS.

A dedicated academician, Professor Khurana had contributed significantly to the development of Plantbiotechnology research in the Country and also inspired a large number of students and colleagues who are now carrying the torch of her mission.

*Nitin Chattopadhyay*

Professor Nitin Chattopadhyay  
President  
Indian Photobiology Society

*Chittaranjan Sinha*

Professor Chittaranjan Sinha  
Secretary  
Indian Photobiology Society







**Science and Engineering Research Board**  
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)  
Department of Science and Technology, Government of India

**SCIENCE & ENGINEERING RESEARCH BOARD (SERB)**

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board  
3rd & 4th Floor, Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi - 110016

Approval Letter

File Number: JBR/2021/000027

Dated: 22-Feb-2022

Subject: Project titled "Application for JC Bose Fellowship Renewal".

Dear Prof. Paramjit Khurana,

You have been a recipient of J C Bose Fellowship for last ten years. As per the norms adopted by the Science & Engineering Research Board (SERB), extension of J C Bose Fellowship for a further period of 5 years or till the age of 68 years is considered based on the performance during the last five years.

Based on the quality of work carried out by you under the fellowship during the last 5 years, I am delighted to inform you that your J C Bose fellowship tenure has been extended for another five years or till the age of 68 years, whichever is earlier.

You are requested to provide the following documents:

1. Audited financial papers (SE & UC) after completing your on-going term of J C Bose Fellowship ( hard copies and scanned copy by email)
2. Final completion activity report, after completing your on-going term of J C Bose Fellowship ( hard copies and scanned copy by email)

SR/S2/JCB-93/2011  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
(a statutory body of the Department of Science & Technology)

3 & 3A, 4th Floor Ground Floor  
Vasant Square, Block II  
Plot No. A-1, Community Centre  
Sector-5, Phase-1  
Vasant Vihar  
New Delhi-110021

Dated: 31<sup>st</sup> January, 2018

**ORDER**

Subject :- Financial sanction of the award of J C Bose fellowship to Prof. Paramjit Khurana, Professor, Department of South Molecular Biology, University of Delhi, South Campus, New Delhi-110021, Delhi- Regarding first release of the 2<sup>nd</sup> year.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned fellowship at a total cost of Rs.81,00,000/- (Rupees Eighty One lakh only) with break-up of Rs.NIL under Non-Recurring and Rs.81,00,000/- under Recurring for a duration of five years w.e.f. 01<sup>st</sup> June, 2017. The items of expenditure for which the total allocation of Rs.81,00,000/- has been approved for a period of four years three months i.e. 15-08-2022 are given below: (Amount in Rs.)

HEAD	1st YEAR	2nd YEAR	3rd YEAR	4th YEAR	5th YEAR	TOTAL
Non-recurring	NIL	NIL	NIL	NIL	NIL	NIL
Recurring items						
Fellowship @ Rs.25,000/- p.m.	3,00,000	3,00,000	3,00,000	3,00,000	75,000	12,75,000
Research Grant	15,00,000	15,00,000	15,00,000	15,00,000	3,75,000	63,75,000
Overhead Charges	1,00,000	1,00,000	1,00,000	1,00,000	50,000	4,50,000
<b>TOTAL</b>	<b>19,00,000</b>	<b>19,00,000</b>	<b>19,00,000</b>	<b>19,00,000</b>	<b>2,00,000</b>	<b>81,00,000</b>

2. Sanction of the SERB is also accorded to the payment of Rs.10,00,000/- (Rupees Ten lakh only) under Recurring being the grant for the year 2017-18 for implementation of the above said fellowship.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). The release is made under J C Bose fellowship.

4. The sanction has been issued with the approval of competent authority under delegated powers and vide D.O. No. SERB/78824/2017-18 dated 30-01-2018.

5. Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at [www.serb.gov.in](http://www.serb.gov.in) and as per J C Bose fellowship guidelines.

6. The total release amount of Rs.10,00,000/- (Rupees Ten lakh only) will be drawn by the Finance & Budget Cell of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Research Project Office A/c
Account Number	10043546386
Bank Name & Branch	State Bank of India South Campus Branch, University of Delhi, South Campus, Benito Juarez Road, New Delhi-110021
IFSC/RTGS Code	SBIN0008778
Email address of PI	<a href="mailto:param@genomeindia.org">param@genomeindia.org</a> , <a href="mailto:param.atkhurana@hotmail.com">param.atkhurana@hotmail.com</a> , <a href="mailto:dir_udsc@du.ac.in">dir_udsc@du.ac.in</a>
Email address of concerned officer	<a href="mailto:vinodkumar@nic.in">vinodkumar@nic.in</a>

Contd.







Madhvendra Narayan  
AED-I (Science Promotion)

**INDIAN NATIONAL SCIENCE ACADEMY**

Bahadur Shah Zafar Marg, New Delhi - 110 002

☎ : 23221931 - 23221950 (EPABX); Fax : 91-11-23231095,  
23235648

✉ : [sciprom@insa.nic.in](mailto:sciprom@insa.nic.in)

No. INSA/SP/SS/2022/

September 1, 2022

**Sub: INSA Senior Scientist Position**

Dear Professor Dasgupta,

I am delighted to inform you that the Indian National Science Academy has decided to offer you the INSA Senior Scientist Position. The position carries an honorarium of Rs. 30,000/- p.m. and contingency of Rs. 1,00,000/- per annum.

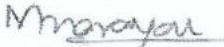
You may join the above position at any time convenient to you within a period of 6 months from the date of issue of this letter. The position is for a period of 3 years initially and extendable for another 2 more years after evaluating the consolidated report of the previous 3 years. You are eligible for Senior Scientist position provided you don't have any regular paid position with Honorarium/Fellowship/ Salary etc.

For complete details, please visit our website [www.insaindia.res.in](http://www.insaindia.res.in). Duly filled claim bill (available on our website) may be sent to INSA through your host institute after your joining this position.

I request you to confirm acceptance of the offer.

With kind regards,

Yours Sincerely,

  
M Narayan

**Prof. Indranil Dasgupta**  
Department of Plant Molecular Biology,  
University of Delhi South Campus,  
Benito Juarez Road,  
New Delhi-110021





# विज्ञान और इंजीनियरी अनुसंधान बोर्ड

(विज्ञान और प्रौद्योगिकी विभाग, भारत सरकार का एक सांविधिक निकाय)

## SCIENCE & ENGINEERING RESEARCH BOARD

(A Statutory body of Department of Science and Technology, Govt. of India)

प्रो० संदीप वर्मा

सचिव

Prof. SANDEEP VERMA

SECRETARY

VJR/2019/000068

Dated 08 September 2021

Subject: VAJRA Faculty Scheme – Approval of Application

Dear Prof. Kundu,

As you are aware, the Science and Engineering Research Board (SERB) of Department of Science and Technology (DST) has launched a scheme titled VAJRA (Visiting Advanced Joint Research) Faculty to tap the expertise of Overseas Faculty / Scientists including Non-Resident Indians (NRIs). One of your Faculty members, Prof. Girdhar Kumar Pandey of Plant Molecular Biology department has applied for hosting Prof. Christine Helen Foyer from University of Birmingham, United Kingdom as VAJRA Faculty under the Scheme.

I am pleased to inform you that SERB has provisionally selected the application for support subject to the terms and conditions as given at Annexure I.

VAJRA Faculty scheme is a special scheme to stimulate the latent potential of our academic and research sector. You may note that this Scheme is meant to undertake collaborative research and lot more is needed to be done in a coordinated manner to reap fruitful results. Hence your personal intervention is required for implementing the scheme. Though the support from SERB is limited to VAJRA Faculty for a three-month period in a year, it is advisable to offer him/her the Adjunct Faculty position in your Institute at least for a period of one year. This will facilitate multiple visits without going through repeated procedural formalities including VISA. It may be noted that, the VAJRA Faculty should co-guide/co-advise research students.

I request for a structured monitoring mechanism at your Institutional level so that the visiting faculty and the collaborating research team receive highest level of institutional support for its effectiveness. Let us join together for a national cause.

With best regards,

Yours sincerely,

*Sandeep Verma*  
(Sandeep Verma)

Prof. Suman Kundu  
Director  
University of Delhi South Campus  
South Moti Bagh  
Delhi – 110 021

Copy to:

Prof. Girdhar Kumar Pandey  
Department of Plant Molecular Biology  
University of Delhi South Campus  
South Moti Bagh  
Delhi – 110 021



Dr. S. N. Chari  
Deputy Director  
Incharge, RP Division  
Tel #011-26742351  
E-mail: rpdivision@icssr.org

Indian Council of Social Science Research  
(Ministry of Education)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi – 110067  
Website: [www.icssr.org](http://www.icssr.org)

**SANCTION ORDER**

F.No.02/191/2022-23/ICSSR/RP/MJ/GEN

Dated: 29-05-2023

The Registrar  
University of Delhi  
Delhi-110 007

Subject: Sanction of Major Research Project entitled "Decolonizing Indian Knowledge System: the context of Non-Translatables" to Dr. Aditya Kumar Gupta, University of Delhi

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of "Decolonizing Indian Knowledge System: the context of Non-Translatables" as Major Research Project submitted by Dr. Aditya Kumar Gupta, Assistant Professor, Department of Philosophy of your institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. 1200000/- (Rupees Twelve Lakh Only) for the above Research Project and the grant will be released as follows:

First instalment @40% :	Rs. 480000/-
Second instalment @ 30%:	Rs. 360000/-
Third instalment @ 20% :	Rs. 240000/-
Final Instalment @ 5% :	Rs. 60000/-
Publication Cost@5%:	Rs. 60000/- *
<b>Total</b>	<b>Rs.1200000 /-</b>
Overhead charges over and above 7.5% or maximum Rs.1,00,000 :	Rs. 90000/-**

\*This amount to be retained by the ICSSR. ICSSR would publish the research subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget.

\*\*This amount will be released on successful completion of project after evaluation.  
(The break-up budget approved by the ICSSR of Rs. 1200000/- is enclosed.)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization.

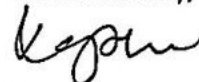


5. In case, the study involves Field survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
  - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
  - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. **The Second instalment** will be released after receiving a satisfactory Twelve months Progress Report (depending on the duration of the programme), Budget statement of account of first instalment, published peer reviewed journal, along with grant-in-aid bill towards the second instalment.
7. **The Third instalment** will be released after receiving Second Progress Report (depending on the duration of the programme), Budget statement of accounts of the second instalment, along with grant-in-aid bill towards the third instalment.
8. **The Final/Fourth instalment** will be released after receiving the following:-
  - A) Book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, research papers (02 Copies) published in peer reviewed journals duly acknowledging ICSSR, similarity index score sheet, along with grant-in-aid bill towards the Fourth/Final instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes in report. Such data or information relating to the research project as may be asked by the ICSSR for preservation in the Data Archives should be given by the scholar.
  - B) Receipt of recommendation of the expert for acceptance of the Final Report, Audited statement of accounts (AC) submitted by Project Director in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar /Director of the affiliating Institution, verification of all documents and decision on retaining of equipment and books etc. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.
9. **The Publication Grant** will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.
10. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion. Non-Compliance to the Condition may lead to action against the Project Director by ICSSR.
11. The Overhead Charges to the affiliating institution will be released after the Final Report has been accepted and documents verified by the ICSSR. The ICSSR reserves the right to change the affiliation if it is found that the affiliating institute is not co-operating with the scholar and it is not facilitating timely completion of the study.
12. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads and relevant rules. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.
13. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @ 7.5%** over and above or maximum **Rs.1,00,000** of the total expenditure incurred on the project only after successful completion of the project. The Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.



14. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
15. The Director of the research project will be **Dr. Aditya Kumar Gupta** who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **1.06.2023** as intimated by the Project Director.
16. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the researcher may be debarred from availing all future financial assistance and ICSSR may take any necessary action against the Project Director/ Affiliating Institute as it deems fit.
17. All grants from ICSSR are subject to the general provision of GFR 2017.
18. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **Indian Council of Social Science Research (ICSSR) Research Projects** available in the ICSSR website [www.icssr.org](http://www.icssr.org) and other relevant Orders/Guidelines passed by ICSSR time to time.
19. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
20. All project instalments will be transferred through **Public Finance Management System (PFMS)** and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
21. As per MOE (Ministry of Education) instruction, the amount of grant sanctioned herein is to be utilized by **the end of the project duration**. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,



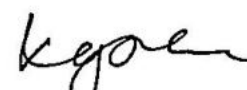
(Dr. S. N. Chari)

for MEMBER SECRETARY

Encl: As above

Copy to:

1. **Dr. Aditya Kumar Gupta**  
Assistant Professor  
Department Of Philosophy  
University of Delhi  
Delhi-110 007
2. **Finance Branch, ICSSR, New Delhi**
3. **Record file**



(Dr. S. N. Chari)

for MEMBER-SECRETARY



## PROJECT BUDGET

Title: "Decolonizing Indian Knowledge System: the context of Non-Translatables"

By: Dr. Aditya Kumar Gupta

S.No	Heads of Expenditure	Value (Rs.)
1	Project Director/Co-PD	--
2	Research Staff: Full time/part time/Hired services	Not exceeding 45% of the total budget
3	Field work	Not exceeding 35%
4	Equipment and study material	Not exceeding 12%
5	Contingency	Not exceeding 5%
6	Publication of report	approx.5-7%*
	<b>Grand Total</b>	ICSSR will finally make it 100%
	Affiliating Institutional overheads over and above the grand total	(Affiliating Institutional overheads @ 5% of the approved budget, subject to a maximum upper limit of Rs.1,00,000/-)

\* The five percent (5-7%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

➤ **Remuneration and Emoluments of Project Staff**

- Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules.
- Research Associate @Rs.20,000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET/M.Phil/Ph.D).
- Research Assistant @Rs.16,000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks.
- Field Investigator @ Rs.15,000/- p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)
- Retrospective payment for work already done is not permissible.

➤ **Re-appropriation:** The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 5-7 % of the particular budget heads. If the study necessitates re-appropriation beyond 7%, it may be done only after the approval of the ICSSR.

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.

➤ **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

➤ **Purchase of equipment/ assets** for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

➤ The scholar should acknowledge the support of ICSSR in all publications resulting from the research projects output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and even after completion.



# Institution of Eminence

## University of Delhi

01.11.2021

Ref. No./IoE/2021/12/FRP

Dr. Aditya Kumar Gupta  
Department of Philosophy  
University of Delhi, North Campus  
Delhi – 110007

**Subject:** Faculty Research Programme Grant – IoE.

Dear Dr. Gupta,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	94,000/-
Equipment/Software	25,500/-
Maintenance of Equipment/ Contingency/Miscellaneous	17,000/-
Travel	13,500/-
<b>Total</b>	<b>1,50,000/-</b>

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking applications should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by March 15, 2022.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by June 30, 2022.

With best wishes for productive research.

Yours sincerely,

OSD, IoE (S&R)





# Institution of Eminence University of Delhi

04.1.2021

IoE/FRP/HSSM/2020/28

Dr. Aditya Kumar Gupta  
Department of Philosophy  
University of Delhi, North Campus  
Delhi – 110007

**Subject:** Faculty Research Programme Grant – IoE.

Dear Dr. Gupta,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,20,000/-
Equipment/Software	30,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	15,000/-
Travel	10,000/-
<b>Total</b>	<b>1,75,000/-</b>


Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking applications should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by March 15, 2021.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by June 30, 2021.

With best wishes for productive research.

Yours sincerely,

  
OSD, IoE



भारतीय दार्शनिक अनुसंधान परिषद्  
(शिक्षा मंत्रालय, भारत सरकार)



INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH  
(Ministry of Education, Government of India)

15/09/2022

F. No. 4-27/22-23/P&R/ICPR

Award Letter

To

Dr. Sujata Roy Abhijat  
Assistant Professor  
Department of Philosophy  
Faculty of Arts, University of Delhi  
Delhi - 110007

Subject: Grant of Rs. 3.00 lakh (Rs. three lakh only) for the project 'Religious Faith and Challenges of Medical Ethics' for a period of two years.

Dear Madam,

Indian Council of Philosophical Research conveys its approval for the grant of Rs. 3.00 lakh (Rs. three lakhs only) towards the above-mentioned project to be carried out by **Dr. Sujata Roy Abhijat, Assistant Professor, Department of Philosophy, Faculty of Arts, University of Delhi, Delhi - 110007.**

The grant amount will be released in three installments as the following:

Tenure	Two years	Amount
I Installment	40% release with receipt of complete application with annexure.	Rs. 1,20,000/-
II Installment	40% release on evaluation of first annual progress report with statement of account as per terms & conditions.	Rs. 1,20,000/-
III Installment	20% release on evaluation of final progress report with statement of account as per terms & conditions.	Rs. 60,000/-

Terms and conditions:-

- 1) The sanctioned amount of the project grant shall be utilized exclusively for the purpose for which it is sanctioned. Regular account shall be maintained with regard to expenditure (with receipts and cash bills) incurred out of the project grant including travel and TDS liability.
- 2) The expenditure for the project, should not be more than 10% of the total project grant for contingency; not more than 30% of the total project grant for travel (domestic); not more than 30% of the total grant is to be used for books (journal/Reading materials in electronic form) and 30% Honorarium Research Assistance and Secretariat Assistance. The project Guidelines in the original application form should be strictly adhered to.
- 3) Subject to the review of the annually progress report on the project, the next installment will be released. A soft copy of the same report should be submitted by email, which may be uploaded in the ICPR Website.
- 4) In order to claim the subsequent installments, the grantee shall submit the following.
- 5) The detailed academic progress report on the work already completed, and the work to be completed.
  - a). The expenditure till the date either by submitting original receipts / vouchers with a statement of expenditure, or by submitting Audited Statement of Account (ASA) along with a Utilization Certificate (UC) in GFR 19A issued by a Registrar / Finance Officer/ Chartered Accountant duly support by photocopy of receipts and vouchers.
  - b). TDS (Tax Deduction as Source) as applicable under income tax rule may be deducted and submitted to the income tax department in time under the TIN No. of the grantee. All the documents (except submission by email) should always be submitted through proper channel.
- 6) Immediately after the project is over the payee shall submit the final manuscript on the project with due acknowledgement to ICPR, along with a summary / brief report, both in hard bound copy and in soft copy. The summary report of the project, which will be submitted by email, will be uploaded in the website of the Council. Two complete sets of final manuscript in hard copy is to be submitted.
- 7) The matters of intellectual property rights and publications will be as per the Project Guidelines available in the website of the Council.

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाए)

Contd..2

E-mail: [icpr@bol.net.in](mailto:icpr@bol.net.in), [icprhqrs@gmail.com](mailto:icprhqrs@gmail.com) Website: <http://www.icpr.in>

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकाबाद इंस्टीट्यूशनल एरिया, महारौली बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टेलीफैक्स : 29964750

Head office: Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel.: +91-11-29901516, 29901527 Telefax: 29964750

लखनऊ कार्यालय : 3/9, विपुल खण्ड, गोमती नगर, लखनऊ- 226010 टेलिफैक्स : +91-522-2392636 E-mail: [icprlkw@gmail.com](mailto:icprlkw@gmail.com)

Lucknow Office : 3/9, Vipul Khand, Gomti Nagar, Lucknow-226010 Telefax: +91-522-2392636 E-mail: [icprlkw@gmail.com](mailto:icprlkw@gmail.com)

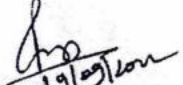


- 8) Multiple funding of the projects sponsored by ICPR is strictly prohibited.
- 9) In case of discontinuation of the project by the scholar /payee, he/she will be liable to return the entire project grant received from the grant of the Council, failing which the Council can institute legal action. Legal dispute, if any, will be settled in the Court of Delhi.
- 10) Regarding retaining books and assets like computer, laptop, printer etc. it was decided that 50% or the cost would be borne from the project grant and the scholars can be asked to retain the assets by paying remaining 50%.
- 11) The above documents are mandatory requirement to settle the account and enable to release the final installment (balance 20%). The financial assistance should be utilized for the purpose for which it has been sanctioned as per the budget and under the sanctioned financial year.
- 12) No part of the assistance is to be utilized for publication of the proceedings of the programme. The expenditure will be debited to the head of Group -----)-----will be released to as below:

To be released through	The Registrar University of Delhi, North Campus, Delhi - 110007
To be disbursed to	Dr. Sujata Roy Abhijat Assistant Professor Department of Philosophy, Faculty of Arts, University of Delhi Delhi - 110007
Name of the Bank	State Bank of India
Address & Branch	Utility Centre, Delhi University, Delhi - 110007.
Account Number	10851298593
Account type	Saving Account
IFSC code	SBIN0001067
MICR code	110002030

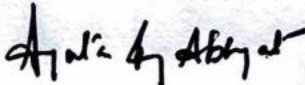
(Authority: Approval of Member-Secretary on note dated: 04.09.2022, P - 3/Ns)

The account no is A/c 10851298593  
for all transactions.

  
(Dr. Pooja Vyas)  
Director P&R, I/c

Self-certification by Project Scholar

I hereby certify that the above terms and conditions are acceptable/not acceptable.

  
SUJATA ROY ABHIJAT  
Name/Signature  
With Seal if any.

Copy to:-

- 1) The Registrar, University of Delhi, North Campus, Delhi - 110007.
- 2) Professor Balaganapathi Devarakonda, Department of Philosophy, Faculty of Arts, University of Delhi, Delhi - 110007







## Scheme for Promotion of Academic and Research Collaboration

**No.:** SPARC/2018-2019/P1200/SL

**Dt.:** 13.05.2019

**To**

Prof. BALAGANAPATHI DEVARAKONDA,  
DEPARTMENT OF PHILOSOPHY,  
University of Delhi,  
India

**Dear Sir/Madam,**

**Sub:** Sanction letter of SPARC proposal

Based on the recommendation of the Apex Committee of SPARC, MHRD has sanctioned the following project. The details are mentioned below

<b>Project Code</b>	: P1200
<b>Proposal-Id</b>	: 1200
<b>Title</b>	: Yoga Consciousness in Mahabharata and Bhagavadgita : The Ethical Value for Societal/Political Well-being
<b>Indian PI</b>	: Prof. BALAGANAPATHI DEVARAKONDA (University of Delhi)
<b>Indian Co-PI(s)</b>	: Dr. Geetesh Nirban (University of Delhi)
<b>International PI</b>	: Dr. Vishwa Adluri (CITY UNIVERSITY OF NEW YORK)
<b>International Co-PI(s)</b>	: Dr. Joydeep Bagchee (LUDWIG-MAXIMILIANS-UNIVERSITÄT MÜNCHEN)

### Sanctioned Budget Details :

Budget Head	Sanctioned Amount (in INR)
Travel - International Faculty	40,20,020
Travel - International Scholar	2,00,000
Travel - Indian Scholar	11,39,195
Publication - Monograph	2,00,000
Workshop / Symposium	3,00,000
Overhead and Contingency	14,64,000
<b>Total</b>	<b>73,23,215</b>

The start date and the duration for the project are as follows

**Start Date:** 13.05.2019

**Duration:** 2 years

All procedures to be followed including expenditure will be as per SPARC norms.

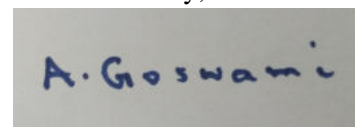
As per rule 211 of GFR, the accounts of project shall be open for inspection by sanctioning authority/audit whenever the institute is called upon to do so.

The Institute has to maintain a separate account for each project.

The Institute Coordinator of SPARC is requested to arrange for uploading provisional statement of accounts/UC in the site for all projects approved for the Institute during the 1st week of April and to upload the audited statement of accounts/UC by July.

The sanction is issued as per the approval of the National Coordinator, SPARC.

Yours sincerely,

A rectangular box containing a handwritten signature in blue ink that reads "A. Goswami".

For National Coordinator  
IIT, Kharagpur





# Institution of Eminence

## University of Delhi

### Research Project Approval Letter

File Number: IoE-DU/MRP/2022/056

Dated: 01.08.2022

### **Subject: Project sanction letter under Major Research Project (MRP) scheme**

Dear Prof. Charu Gupta,

We are pleased to inform you that your research proposal submitted in **Delhi School of Public Health** titled, "**Public Health, Disease & Contagion: Snapshots of Inclusion/Exclusion from Colonial & Contemporary History**" has been approved for funding by the IoE, University of Delhi, under the Major Research Project (MRP) scheme.

The duration of the project is three (03) years and the grant shall be disbursed on financial year basis, commencing with this financial year (2022-23). The continuity of the project shall be subject to the availability of funds under IoE scheme.

The year-wise allocation of the sanctioned budget for the above project is as follows:

Budget-head	Amount (Rs)	Funds Allocations (%)		
		First Year	Second Year	Third Year
Manpower*	7,00,000	34	33	33
Minor Equipment/ Software	3,00,000	100	NIL	NIL
Consumables	2,00,000	40	30	30
Travel	2,00,000	40	30	30
Maintenance/ Contingency	1,00,000	40	30	30
Total	15,00,000			

***\*Only Project Attendant/Field Attendant/Lab Attendant/MTS may be appointed at the prevailing rates approved by the University which shall not exceed Rs. 18,000/- plus prevailing DA per month***

### **Terms and conditions:**

1. You will be required to submit the Utilization Certificate (UC), Statement of Expenditure (SE), and Progress Report (PR) by the end of each financial year.
2. The next grant shall be released subject to progress of research work and submission of UC, SE, and the PR.



# Institution of Eminence

## University of Delhi

3. The financial and administrative rules of the University of Delhi shall be applicable for all purchases, including travel for field-work.
4. Clearance of the animal ethical and institutional biosafety committee shall be mandatory wherever required. However, the PI(s) may submit an undertaking if such a clearance is not required in the research project.
5. The PI/Co-PI shall mandatorily submit an undertaking that they are not proceeding on any leave of more than six-month duration and have at least three years of service left in the university.
6. The Final Technical Report (FTR), along with the consolidated UC and SE, is essential for the successful completion of the project.

Yours sincerely,

OSD (S&R) -IoE

Prof. Charu Gupta  
Department of History  
University of Delhi  
Delhi-110007





# Institution of Eminence

## University of Delhi

01.11.2021

Ref. No./IoE/2021/12/FRP

Dr. Charu Gupta  
Department of History  
University of Delhi, North Campus  
Delhi – 110007

**Subject:** Faculty Research Programme Grant – IoE.

Dear Dr. Gupta,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,00,000/-
Equipment/Software	30,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	20,000/-
Travel	25,000/-
<b>Total</b>	<b>1,75,000/-</b>

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking applications should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by March 15, 2022.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by June 30, 2022.

With best wishes for productive research.

Yours sincerely,

OSD, IoE (S&R)



# Institution of Eminence University of Delhi

04.1.2021

IoE/FRP/HSSM/2020/28

Dr. Charu Gupta  
Department of History  
University of Delhi, North Campus  
Delhi – 110007

**Subject:** Faculty Research Programme Grant – IoE.

Dear Dr. Gupta,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,05,000/-
Equipment/Software	35,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	17,500/-
Travel	17,500/-
<b>Total</b>	<b>1,75,000/-</b>

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking applications should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by March 15, 2021.
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The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by June 30, 2021.

With best wishes for productive research.

Yours sincerely,

OSD, IoE

UNIVERSITY OF DELHI, DELHI – 110007:: email: [osd@ioe.du.ac.in](mailto:osd@ioe.du.ac.in)





## Institution of Eminence University of Delhi

31.08.2022

Ref. No./IoE/2021/12/FRP

Prof. Santosh Kumar Rai  
Department of History  
University of Delhi, North Campus  
Delhi – 110007

**Subject:** Faculty Research Programme Grant – IoE.

Dear Prof. Rai,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Heads	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,65,000/-
Equipment/Software	75,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	40,000/-
Travel	20,000/-
<b>Total</b>	<b>3,00,000/-</b>

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2023.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2023.

With best wishes for productive research.

Yours sincerely,

OSD (S&R), IoE

UNIVERSITY OF DELHI, DELHI – 110007:: email: [osd@ioe.du.ac.in](mailto:osd@ioe.du.ac.in)



# Institution of Eminence

## University of Delhi

31.08.2022

Ref. No./IoE/2021/12/FRP

Prof. Santosh Kumar Rai  
Department of History  
University of Delhi, North Campus  
Delhi – 110007

**Subject:** Faculty Research Programme Grant – IoE.

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Consumables including Fieldwork/Data Collection/Data logging	1,65,000/-
Equipment/Software	75,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	40,000/-
Travel	20,000/-
<b>Total</b>	<b>3,00,000/-</b>

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
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With best wishes for productive research.

Yours sincerely,

OSD (S&R), IoE



49

दिल्ली विश्वविद्यालय  
UNIVERSITY OF DELHI

NIP-03-2019-1000Pads-X 100

Dated : 05.08.2022

O/o THE DIRECTOR, SDC (NORTH CAMPUS OFFICE)  
UNIVERSITY OF DELHI

Placed below a note received from Dr. Bhuwan Jha, Assistant Professor, Department of History, Satyawati College and Member, Thematic Committee on Documentation & Archiving regarding Draft proposal for 'Delhi University interface with the revolutionary movement with special reference to Shaheed Bhagat Singh'.

In this connection, as discussed in the meeting of the Thematic Committee on Documentation & Archiving of the Centenary Celebration Committee, Prof. Vipul Singh, Department of History, University of Delhi has agreed to supervise the research related to it. If approved, the note may be sent to the Head, Department of History for requested to send the detailed proposal along with budgetary requirement and a time-frame.

250-1907  
08/08/22

*SP Singh*  
05/08/22  
Director, South Delhi Campus

*mayank*  
05/08/22  
Mayank  
(Assistant)

Head, Department of History *ans*  
8/8/22

Approved *ans*  
8/8/22

2/HS/109  
8/8/22

Director, SDC

3/HS/252  
10/8/22

# Institution of Eminence

## University of Delhi

01.11.2021

Ref. No./IoE/2021/12/FRP

Dr. Vipul Singh  
Department of History  
University of Delhi, North Campus  
Delhi – 110007

**Subject:** Faculty Research Programme Grant – IoE.

Dear Dr. Singh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,00,000/-
Equipment/Software	30,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	25,000/-
Travel	20,000/-
<b>Total</b>	<b>1,75,000/-</b>

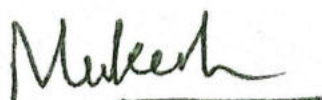
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The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by June 30, 2022.

With best wishes for productive research.

Yours sincerely,



OSD, IoE (S&R)





Philipps



Universität  
Marburg

Philipps-Universität - 35032 Marburg

Department 06  
History and Cultural Studies  
Faculty for Modern History

**Prof. Dr. Benedikt Stuchtey**

Tel.: 06421 2824611  
Fax: 06421 2825700  
E-Mail: [ng2-stuchtey@uni-marburg.de](mailto:ng2-stuchtey@uni-marburg.de)  
Address: Wilhelm-Röpke-Str. 6 C  
35032 Marburg  
Web: [www.uni-marburg.de/fb06/ng](http://www.uni-marburg.de/fb06/ng)

Marburg, 27th of May 2019

### Certificate of Participation

This is to certify that

*Dr. Aparna Balachandran*

has participated successfully in the Workshop "Cultures of Archival Research in Germany and India",  
held from the 15<sup>th</sup> of May 2019 until the 21<sup>st</sup> of May 2019 in Marburg and Berlin.

Yours sincerely,

*Benedikt Stuchtey*



49

दिल्ली विश्वविद्यालय  
UNIVERSITY OF DELHI

NIP-03-2019-1000Pads-X 100

Dated : 05.08.2022

O/o THE DIRECTOR, SDC (NORTH CAMPUS OFFICE)  
UNIVERSITY OF DELHI

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05/08/22  
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(Assistant)

Head, Department of History *ans*  
8/8/22

Approved *ans*  
8/8/22

2/HS/109  
8/8/22

Director, SDC

3/HS/252  
10/8/22



# Institution of Eminence

## University of Delhi

01.11.2021

Ref. No./IoE/2021/12/FRP

Dr. Vipul Singh  
Department of History  
University of Delhi, North Campus  
Delhi – 110007

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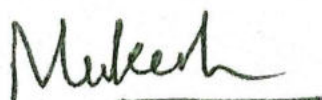
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The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by June 30, 2022.

With best wishes for productive research.

Yours sincerely,



OSD, IoE (S&R)





## UNITED STATES-INDIA EDUCATIONAL FOUNDATION

### 2023-2024 Indian Fellows

[Print](#)

#### P.K. Yasser Arafath

<b>Grant Category:</b>	Fulbright-Nehru Academic & Professional Excellence Award (Research)
<b>Project Title:</b>	Perfecting Muslim Women: Gender of Piety, Vernacular Print, and the 'Long Disorder' in South Asia (1800-1900)
<b>Field of Study:</b>	History
<b>Home Institution:</b>	University of Delhi, New Delhi, Delhi
<b>Host Institution:</b>	University of Pennsylvania, Philadelphia, PA
<b>Grant Start Month:</b>	September, 2023
<b>Duration of Grant:</b>	Nine months



#### Brief Bio:

Dr. P.K. Yasser Arafath is Assistant Professor in the Department of History at the University of Delhi and a historian of medieval and early modern India. He was L.M. Singhi Visiting Fellow at the University of Cambridge in 2017.

Dr. Arafath received his Ph.D. from the University of Hyderabad, and his research primarily focuses on South India. He is interested in its intellectual traditions, transliterated literature, history of violence, communities in the Indian Ocean, and the cultural history of the body and hygiene in the region. He has co-edited *Sultana's Sisters: Genre, Gender, and Genealogy in South Asian Muslim Women's Fiction* (Routledge, 2021) and *The Hijab: Islam, Women and the Politics of Clothing* (Simon & Schuster, 2022). Dr. Arafath won the prestigious Dr. Asghar Ali Engineer Best Published Paper Award (2020–2021) for his research article that he published in *The Journal of the Royal Asiatic Society*.

During his Fulbright-Nehru Academic and Professional Excellence fellowship, Dr. Arafath is examining how a section of South Asian Islamic scholars shaped the gender sensibilities of the Mappila-Muslims of Malabar by engaging with multiple discourses within the region and beyond in the 19th century. His project aims to do a systematic study of gender and sexuality in Arabi-Malayalam, a transliterated textual tradition in the Indian Ocean region that entails writing Malayalam—the native tongue of Kerala—in Arabic script. This study will add to the existing body of knowledge on gendered Islam in South Asia and gender discourses in South Asian Islamic cultures in the 19th century.

[www.usief.org.in](http://www.usief.org.in)



Prof. Prabhu Mohapatra  
Department of History,  
University of Delhi,  
13/602 East End Apartments  
Mayur Vihar Phase I Extension  
Delhi 110096 India

M.S. Merian – R. Tagore  
International Centre of Advanced Studies  
'Metamorphoses of the Political' (ICAS:MP)  
Max Weber Stiftung, India Branch Office  
53 Lodi Estate, 1st Floor (K.K. Birla Lane)  
New Delhi – 110003, India  
<http://micasmp.hypotheses.org/>

Dr. Laila Abu-Er-Rub  
Head of Administration  
T + 91 11 4007 8550  
[abu-er-rub@mwsindia.org](mailto:abu-er-rub@mwsindia.org)  
[micasmp.hypotheses.org](http://micasmp.hypotheses.org)  
[www.maxweberstiftung.de](http://www.maxweberstiftung.de)

#### Award of ICAS:MP Germany Fellowship

Dear Prof. Mohapatra,

I am pleased to inform you of the award of one of our short-term stipends for Indian members of the 'International Centre of Advanced Studies: Metamorphoses of the Political' (ICAS:MP). The fellowship will mainly be hosted at our partner institution, the German Historical Institute (London) and partially at the Centre for Modern Indian Studies (CeMIS), Göttingen, Germany. Both German Historical Institute (London) and the Centre for Modern Indian Studies (CeMIS), Göttingen, Germany confirmed your suggested fellowship period from 01.06.-15.08.22.

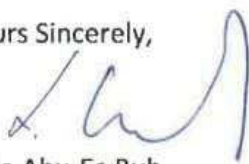
As outlined in your proposal, this is to work on the topic "Genealogy of Labour Regulations in India, 1920-1950: Imperial and Global Linkages".

The total grant is 10,000 Euro, and we will reimburse up to 1,500 € for the roundtrip travel to Germany in accordance with the German Federal Travel Law (BRKG). For details, please refer to the terms & conditions you will receive along with this award letter.

Kindly fill the acceptance template provided with this letter and send a scanned version to [abu-er-rub@mwsindia.org](mailto:abu-er-rub@mwsindia.org) and [jaiswal-shankar@mwsindia.org](mailto:jaiswal-shankar@mwsindia.org).

This fellowship is administered by the Max Weber Stiftung, the consortium coordinator of ICAS:MP. All fellowship payments will be processed by this institution.

Yours Sincerely,



Laila Abu-Er-Rub



# Institution of Eminence

## University of Delhi

01.11.2021

Ref. No./IoE/2021/12/FRP

Dr. Vikas Gupta  
Department of History  
University of Delhi, North Campus  
Delhi – 110007

**Subject:** Faculty Research Programme Grant – IoE.

Dear Dr. Gupta,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	51,250/-
Equipment/Software	71,250/-
Maintenance of Equipment/ Contingency/Miscellaneous	26,250/-
Travel	26,250/-
<b>Total</b>	<b>1,75,000/-</b>

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking applications should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by March 15, 2022.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by June 30, 2022.

With best wishes for productive research.

Yours sincerely,

OSD, IoE (S&R)





# Institution of Eminence University of Delhi

04.1.2021

IoE/FRP/HSSM/2020/28

Dr. Vikas Gupta  
Department of History  
University of Delhi, North Campus  
Delhi – 110007

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Budget Heads	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	20,000/-
Equipment/Software	1,30,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	17,500/-
Travel	7,500/-
<b>Total</b>	<b>1,75,000/-</b>

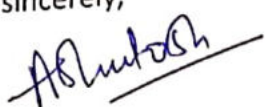
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With best wishes for productive research.

Yours sincerely,

  
OSD, IoE



**UNITED STATES-INDIA EDUCATIONAL FOUNDATION**  
**FULBRIGHT-NEHRU AWARD**  
**TERMS AND CONDITIONS OF FULBRIGHT-HAYS TRAVEL GRANT**  
(P.L.87-256, the Mutual Educational and Cultural Exchange Act of 1961)

<b>1. Name and Official Address of Grantee</b> <b>Mr. Ritesh Kumar Jaiswal</b> Ph.D. Candidate Department of History University of Delhi Delhi (M): 8010316155 (E): <a href="mailto:riteshjais@gmail.com">riteshjais@gmail.com</a>	<table style="width: 100%; border: none;"><tr><td style="width: 10%;"><b>2. Grant Number</b></td><td style="width: 10%;">:</td><td>2302/DR/2017-2018</td></tr><tr><td><b>3. Date of Issue</b></td><td>:</td><td>July 25, 2017</td></tr><tr><td><b>4. Duration of grant</b></td><td>:</td><td>9 Months (September 5, 2017-June 4, 2018)</td></tr><tr><td><b>5. Category of Grant</b></td><td>:</td><td>Fulbright-Nehru Doctoral Research Fellowships</td></tr><tr><td><b>6. Program No.</b></td><td>:</td><td>G-1-1</td></tr><tr><td><b>7. Visa</b></td><td>:</td><td>J-Visa</td></tr></table>	<b>2. Grant Number</b>	:	2302/DR/2017-2018	<b>3. Date of Issue</b>	:	July 25, 2017	<b>4. Duration of grant</b>	:	9 Months (September 5, 2017-June 4, 2018)	<b>5. Category of Grant</b>	:	Fulbright-Nehru Doctoral Research Fellowships	<b>6. Program No.</b>	:	G-1-1	<b>7. Visa</b>	:	J-Visa
<b>2. Grant Number</b>	:	2302/DR/2017-2018																	
<b>3. Date of Issue</b>	:	July 25, 2017																	
<b>4. Duration of grant</b>	:	9 Months (September 5, 2017-June 4, 2018)																	
<b>5. Category of Grant</b>	:	Fulbright-Nehru Doctoral Research Fellowships																	
<b>6. Program No.</b>	:	G-1-1																	
<b>7. Visa</b>	:	J-Visa																	

**8. Purpose:** Research

**9. Affiliation in the U.S.:** Harvard University, Cambridge, MA

**10. Benefits to be Disbursed by USIEF :**


Settling-in Allowance: \$500      Airport Transfer Allowance: \$100      Excess Baggage Allowance: \$500

**11. For Information only:**

Books and Supplies Allowance: \$1,000      Monthly Stipend: \$2,065 per month for nine months  
Professional Development Allowance: \$1,000

(IIE to issue separate grant for amount to be disbursed by IIE)

**12. Authorizing Officer:** Adam J. Grotzky, Executive Director

Date: 7/25/17      Signature : 

**13. Cooperating Agency in the US :** Institute of International Education (IIE)  
809 United Nations Plaza, New York, NY 10017

**14. Recipient's Action:** Please read carefully the Terms and Conditions of the Fulbright-Hays Travel Grant. The Travel Grant supplements the benefits and regulations contained in the IIE grant document.

**15. Certificate of Acceptance**

I accept the award offered to me by the United States-India Educational Foundation under U.S. Public Law 256, 87th Congress, Fulbright-Hays Act, and agree to abide by the terms and conditions enclosed. In accepting, I certify that I have not received travel aid from any other source.

Name : RITESH KUMAR JAISWAL

Date : 25TH JULY, 2017

Signature : 

**TERMS AND CONDITIONS AND TRAVEL RULES ENCLOSED**

12 Hailey Road, New Delhi 110 001, Tel: 2332 8944/42090909  
Fax: 11-91-2332 9718, Email: [ip@usief.org.in](mailto:ip@usief.org.in)





Zurich, 30 September 2021

Dear Dr. Ritesh Kumar Jaiswal,

I am glad to inform you about your selection to the Swiss National Science Foundation (SNSF) Scientific Exchange program, and we look forward to having you as part of the Department of History at the University of Zurich for the spring to fall term of 2022. Your appointment will run for six months running from 1st June–30th November 2022. Scientific Exchange Visitors are expected to be in residence in the Zurich area during the academic year. Your appointment is full time. You will receive a Zurich University I.D. number.

We will provide you with (shared) office space if available, general university privileges (including library facilities), and access to the lively department community. You are expected to participate in events for the department, such as workshops, conferences, and the bi-weekly history seminar. As a member of the larger historians' community in Zurich, you are also expected to attend the bi-weekly Extra-European History and Global History seminar, organized by the Departments of History of the University and ETH Zurich. We also expect you to give a presentation on your ongoing work to our department during your stay in Zurich.

The Department of History, University of Zurich, has received funding from the Swiss National Science Foundation for your project on the "Repercussions of the Great Depression and World War II in Asia". The total research fund sanctioned by the SNSF is 22,200 CHF. This includes a subsistence allowance of 3500 CHF/month and a travel allowances of 1200 CHF.

I look forward to having you at the University of Zurich. If you have further questions, or should need clarification on any of these points, please don't hesitate to contact me, or the department program administrator Barbara Welter Thaler (email: [barbara.welter@hist.uzh.ch](mailto:barbara.welter@hist.uzh.ch)).

Sincerely

University of Zurich  
Department of History

Judith Vitale  
PD Dr., Lecturer



प्रो० संदीप वर्मा  
सचिव  
Prof. SANDEEP VERMA  
SECRETARY

Award  
NSC  
*Sandeep Verma*



विज्ञान और इंजीनियरी अनुसंधान बो.  
(विज्ञान और प्रौद्योगिकी विभाग, भारत सरकार का एक सांविधिक निका)  
**SCIENCE & ENGINEERING RESEARCH BOARD**  
(A Statutory body of Department of Science and Technology, Govt. of India)

Date: 08-04-2021

Sub: National Science Chair Mode-I

Dear Prof. B. K. Thelma,

This is with reference to your nomination for the award of National Science Chair (NSC), a scheme of Science & Engineering Research Board (SERB), Department of Science & Technology (DST). It gives me immense pleasure to inform you that based on the recommendations of National Science Chair Advisory Committee (NSCAC), you have been selected as a National Science Chair (Mode I). Please accept my felicitation for this recognition. I am sure that the award will enable you further to continue your outstanding research and also the mentoring of young scientists, researchers and students.

National Science Chair (Mode I) will receive a fellowship amount of Rs.1,50,000/- per month and research grant of Rs. 25,00,000/- per annum, and it is for a period of three years duration.

It is to apprise you that one can avail NSC only if not in possession of another fellowship/award from SERB or other funding agencies in India or abroad. It is required that one joins within six months from the date of this award letter.

We will appreciate receiving your acceptance of National Science Chair at your earliest convenience.

Dr. Rajeev Mehajan, Scientist-G, Programme Advisor, SERB, will write to you soon and provide the further details about the Chair and necessary documents needed at your end for the commencement of NSC.

With best regards.

Yours Sincerely

*Sandeep Verma*  
(Sandeep Verma)

Prof. B. K. Thelma  
Professor & J. C Bose National Fellow  
Department of Genetics, University of Delhi  
South Campus, New Delhi - 110021



FILE NO. NSC/2021/000045  
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

Science and Engineering Research Board  
3rd & 4th Floor, Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi - 110016

Dated: 24-Jun-2022

ORDER

Subject: Financial Sanction of the award National science Chair to Dr. Deepak Pental, Centre For Genetic Manipulation Of Crop Plants, University Of Delhi, South Campus, New Delhi, Delhi, New Delhi, Delhi-110021.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned chair at a total cost of Rs. 1,32,00,000/- (Rs. Rupees One Crore Thirty Two Lakh only) under Recurring for a duration of 3 year(s). The items of expenditure for which the total allocation of Rs. 1,32,00,000/- has been approved for a period of 3 year(s) with effect from 02 May, 2022 are given below:

(Amount in Rs)

Year	Recurring			Total
	Fellowship @Rs.150,000/- p.m.	Research Grant/year	Overhead Charges/year	
1	18,00,000	25,00,000	1,00,000	44,00,000
2	18,00,000	25,00,000	1,00,000	44,00,000
3	18,00,000	25,00,000	1,00,000	44,00,000
Total	54,00,000	75,00,000	3,00,000	1,32,00,000

2. Sanction of the SERB is also accorded to the payment of Rs. 44,00,000/- (Rupees Forty Four Lakh only) to University Of Delhi, South Campus, New Delhi, Delhi under Recurring being the grant for the year 2022-2023 for implementation of the said chair.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under National Science Chair.

4. The Sanction has been issued with the approval of the competent authority vide Diary No. SERB/F/1953/2022-2023 dated 23 June, 2022.


5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)) and as per National Science Chair Guidelines.

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the chair.

7. The total release amount of Rs. 44,00,000/- (Rupees Forty Four Lakh only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	UDSC75
Account Name	Director, Research Project Office Account
Account Number	10043546386
Bank Name & Branch	State Bank of India University of Delhi South Campus Benito Juarez Road New Delhi 110021
IFSC/RTGS Code	SBIN00087778
Email address of PI	dpental@gmail.com
Email id of A/C Holder	dir_udsc@du.ac.in
Email address of concerned officer	ms_nsc@serbonline.in

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

  
24.06.2022

9. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year i.e. 31st March.

10. The research personnel sanctioned in the chair, if any is co-terminus with the duration of the chair and SERB will have no liability to meet the chair etc, beyond the duration of the chair.

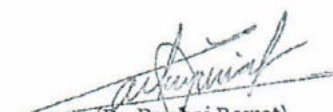
11. The sanctioned equipments would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.

12. The unspent balance, if any, may be returned to SERB through DD in favor of "Fund for Science & Engineering Research" payable at New Delhi, within one month from the Date of completion of the project.

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

14. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.


15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

  
(Dr. Pankaj Rawat)  
ms\_nsc@serbonline.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to:-

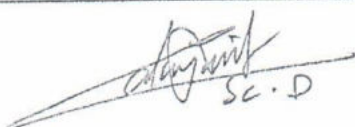
1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Deepak Pental Centre for Genetic Manipulation of Crop Plants University of Delhi, South Campus, New delhi, delhi, New delhi, Delhi-110021 Email: dpental@gmail.com Mobile: 919810843421
5.	Director University of Delhi South Campus, University Of Delhi, South Campus, New Delhi, Delhi

  
(Dr. Pankaj Rawat)  
ms\_nsc@serbonline.in



The updated RTGS details of the University of Delhi, South Campus , New delhi, delhi, New delhi, Delhi-110021 is as below:

PFMS Unique Code	UDSC75
Account Name	Director, Research Project Office Account
Account Number	10043546386
Bank Name & Branch	State Bank of India University of Delhi South Campus Benito Juarez Road New Delhi 10021
IFSC/RTGS Code	SBIN0008778
Email id of A/C Holder	dir_udsc@du.ac.in

  
SC.D







Madhvendra Narayan  
Asstt. Exec. Director – II  
(Science Promotion)

**INDIAN NATIONAL SCIENCE ACADEMY**

Bahadur Shah Zafar Marg, New Delhi - 110 002

Tel: 011- 3221931-23221950 (EPABX);

Fax 91-11-23231095, 23235648

Email: [sciprom@insa.nic.in](mailto:sciprom@insa.nic.in)

No. INSA/SP/SS/2021/  
September 7, 2021

**Sub: INSA Senior Scientist Position**

Dear Professor Pradhan,

I am delighted to inform you that the Indian National Science Academy has decided to offer you the INSA Senior Scientist Position. The position carries an honorarium of Rs. 30,000/- p.m. and contingency of Rs. 1,00,000/- per annum.

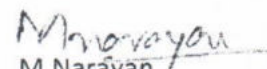
You may join the above position at any time convenient to you within a period of 6 months from the date of issue of this letter. The position is for a period of 3 years initially and extendable for another 2 more years after evaluating the consolidated report of the previous 3 years. You are eligible for Senior Scientist position provided you don't have any paid position with Honorarium/Fellowship/ Salary etc.

For complete details, please visit our website [www.insaindia.res.in](http://www.insaindia.res.in). Duly filled claim bill (available on our website) may be sent to INSA through your host institute after your joining this position.

I request you to confirm acceptance of the offer.

With kind regards,

Yours Sincerely,

  
M Narayan  
AED-II

**Professor AK Pradhan**  
CGMCP lab, Biotech Centre, 1<sup>st</sup> Floor,  
University of Delhi,  
South Campus, Benito Juarez Road,  
New Delhi 110021



MISSISSIPPI VALLEY STATE  
UNIVERSITY

April 28, 2022

Dr. Vandana Saxena, Professor  
University of Delhi,  
Delhi 110007 India

***Subject: MVSU Nomination Acceptance Letter - Fulbright Scholar-In-Residence program***

Dear Dr. Saxena:

Mississippi Valley State University (MVSU), located in Itta Bena, MS, is pleased to accept your nomination for the Fulbright Scholar-In-Residence program for the academic year 2022-2023 (Aug 2022 to May 2023). MVSU, as a Carnegie Classified Master's University, provides comprehensive undergraduate and graduate programs in education, the arts and sciences, and professional studies. MVSU is driven by its commitment to excellence in teaching, learning, service, and research – a commitment resulting in a learner-centered environment that prepares critical thinkers, exceptional communicators, and service-oriented, engaged, and productive citizens. MVSU is committed to positively impact the quality of life.

You will be housed in the Teacher Education Department, and as a Fulbright Scholar-In-Residence will teach two courses per semester, as well as pursue collaborative research with MVSU faculty. You will also engage in outreach activities both within and outside the campus, which may include seminars at area middle and high schools, workshops and conference presentations, and contributing to MVSU's curriculum internationalization efforts. MVSU will also afford opportunities to network with Mississippi Higher Education Leadership for state-wide exposure and outreach.

We look forward to your arrival. Please do not hesitate to contact me if you have any questions or need additional information. I can be reached via email at [ksgolden@mvsu.edu](mailto:ksgolden@mvsu.edu) and by phone at the number list below.

Sincerely,  


Kathie Stromile Golden, PhD  
Provost/Senior Vice-President for Academic Affairs

OFFICE OF  
ACADEMIC AFFAIRS



Dated: 19-Mar-2020

**ORDER**

Subject: Financial Sanction of the research project titled **?Text Analytics using Multilayer Networks?** under the guidance of **Prof. Vasudha Bhatnagar, Computer Science, University of Delhi, North Campus , New delhi, delhi, New delhi, Delhi-110007** - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned fellowship at a total cost of **Rs. 6,60,000/- (Rs. Six Lakh Sixty Thousand Only)** for a duration of 36 months.

The items of expenditure for which the total allocation of **Rs. 6,60,000/-** has been approved are given below:

S. No	Budget Head	Amount	Total (in Rs.)
1	Research Grant	Rs. 2,00,000/- per annum(for a period of three years)	6,00,000
2.	Overheads	Rs. 20,000/- per annum	60,000
3.	Total Cost		<b>6,60,000</b>

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 2,20,000/-** (Rupees Two Lakh Twenty Thousand only) to **University Of Delhi, North Campus, New Delhi, Delhi** being the first installment of the grant for the year 2019-2020 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**  
**This release is being made under MATRICS - MATRICS Expert Committee**

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. **SERB/F/11181/2019-2020** dated **19 March, 2020**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ( [www.serb.gov.in](http://www.serb.gov.in)).

6. Purpose for which grants can be used are detailed at website ([www. http://serb.gov.in/matrix.php](http://www.serb.gov.in/matrix.php)).

7. Total expenditure for International travel cannot exceed Rs.2,00,000 of the overall budget.

8. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

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

10. The release amount of **Rs. 2,20,000/-** (Rupees Two Lakh Twenty Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	duuniv
Account Name	The Registrar, University of Delhi Minor Project Young Scientists
Account Number	10851298593
Bank Name & Branch	State Bank of India Utility Centre, Delhi University
IFSC/RTGS Code	SBIN0001067
Email address of PI	vasudhabhatnagar@gmail.com
Email id of A/C Holder	financebr3.2@gmail.com
Email address of concerned officer	ms_ms@serbonline.in

11. The institute will furnish Utilization certificate(UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.



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

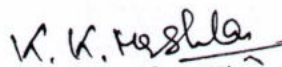
13. The File no. MTR/2019/000604 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

14. As this is the first grant for the fellowship, no previous U/C is required.

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

16. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

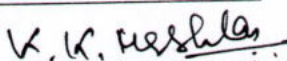
17. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

  
(Dr. Magesh K K)  
Scientist C  
ms\_ms@serbonline.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<b>Prof. Vasudha Bhatnagar</b> <b>Computer Science</b> <b>University of Delhi, North Campus, New delhi, delhi, New delhi, Delhi-110007</b> <b>Email: vasudhabhatnagar@gmail.com</b> <b>Mobile: 919891687887</b> (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	<b>Registrar,</b> <b>University Of Delhi, North Campus, New Delhi, Delhi</b> (Receipt of Grant may be intimated by name to the undersigned)

  
(Dr. Magesh K K)  
Scientist C  
ms\_ms@serbonline.in





# Institution of Eminence

## University of Delhi

29.10.2021

Ref. No./IoE/2021/12/FRP

Dr Ankit Rajpal  
Department of Computer Science  
University of Delhi, North Campus  
Delhi – 110007

**Subject:** Faculty Research Programme Grant – IoE.

Dear Dr. Rajpal,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	5,000/-
Equipment/Software	1,30,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	25,000/-
Travel	15,000/-
<b>Total</b>	<b>1,75,000/-</b>

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking applications should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by March 15, 2022.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by June 30, 2022.

With best wishes for productive research.

Yours sincerely,

  
OSD, IoE (S&R)



# Institution of Eminence

## University of Delhi

29.10.2021

Ref. No./IoE/2021/12/FRP

Dr Bharti  
Department of Computer Science  
University of Delhi, North Campus  
Delhi – 110007

**Subject:** Faculty Research Programme Grant – IoE.

Dear Dr. Bharti,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	15,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	12,500/-
Travel	22,500/-
<b>Total</b>	<b>1,50,000/-</b>


Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking applications should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by March 15, 2022.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by June 30, 2022.

With best wishes for productive research.

Yours sincerely,

  
OSD, IoE (S&R)





# Institution of Eminence

## University of Delhi

29.10.2021

Ref. No./IoE/2021/12/FRP

Dr Kuldeep Singh  
Department of Computer Science  
University of Delhi, North Campus  
Delhi – 110007

**Subject:** Faculty Research Programme Grant – IoE.

Dear Dr. Singh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	0/-
Equipment/Software	1,30,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	25,000/-
Travel	20,000/-
<b>Total</b>	<b>1,75,000/-</b>

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking applications should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by March 15, 2022.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by June 30, 2022.

With best wishes for productive research.

Yours sincerely,

OSD, IoE (S&R)

FILE NO. SRG/2021/001931  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
(A statutory body of the Department of Science & Technology, Government of India)  
Science and Engineering Research Board  
3rd & 4th Floor, Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi - 110016

Dated: 27 December, 2021

**ORDER**

Subject: Financial Sanction of the research project titled **Hybrid Deep Architecture for Semi-Supervised Recommender System** under the guidance of Dr. Vikas Kumar, Department of Computer Science, University of Delhi, New delhi, delhi, New delhi, Delhi-110007 - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 2745110/- (Rs. Twenty Seven Lakh Forty Five Thousand One Hundred and Ten Only)** with break-up of **Rs. 1228000/- under Capital (Non-recurring) head** and **Rs.1517110/- under General (Recurring) head** for a duration of 24 months. The items of expenditure for which the total allocation of **Rs. 2745110/-** has been approved are given below:

The following budget may be considered for **University Of Delhi, New Delhi, Delhi**

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Graphics Processing Unit based server/workstation -> Printer with scanner	1228000
<b>A'</b>	<b>Total (Non-Recurring)</b>	<b>1228000</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Manpower) Recurring - II : ( Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	922560 320000 25000
2	Recurring - IV : (Overhead Charges)	249550
<b>B'</b>	<b>Total (Recurring)</b>	<b>1517110</b>
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>2745110</b>

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).

3. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

4. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

5. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

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

7. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

8. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.



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


10. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

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

12. The project File no. SRG/2021/001931 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

13. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by SERB.


14. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.

  
(Dr. Ramesh Vijayan)  
Scientist - D  
drvramesh@serb.gov.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	<b>Dr. Vikas Kumar</b> <b>Department of Computer Science</b> <b>University of Delhi , New delhi, delhi, New delhi, Delhi-110007</b> <b>Email: vikas@cs.du.ac.in</b> <b>Mobile: 918079044705</b> (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	<b>Registrar,</b> <b>University Of Delhi, New Delhi, Delhi</b>  (Receipt of Grant may be intimated by name to the undersigned)

  
(Dr. Ramesh Vijayan)  
Scientist - D  
drvramesh@serb.gov.in



FILE NO. SRG/2021/001931-G  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
(A statutory body of the Department of Science & Technology, Government of India)  
Science and Engineering Research Board  
3rd & 4th Floor, Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi - 110016

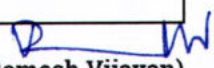
Dated: 27 December, 2021

**ORDER**

Subject: Research project entitled **Hybrid Deep Architecture for Semi-Supervised Recommender System** under the guidance of Dr. Vikas Kumar, Department of Computer Science, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007.

1. In continuation of SERB's sanction order No. SRG/2021/001931 dated 27 December, 2021, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 771050/-** under 'Grants-in-aid General' to University Of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 being the grant for the financial year 2021-2022 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website ([www.serb.gov.in](http://www.serb.gov.in)) and as mentioned in the sanction order of even number dated 27 December, 2021.
3. As this is the first grant being released under 'Grants-in-aid General' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Start-up Research Grant (General).(EC Engineering Sciences)
5. The Sanction has been issued with the approval of the competent authority on **23 December, 2021** and vide Diary No. **SERB/F/6129/2021-2022** dated **25 December, 2021**.
6. The release amount of **Rs. 771050/-** (Rupees Seven Lakh Seventy One Thousand and Fifty only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	duuniv
Account Name	The Registrar, University of Delhi Research Scheme
Account Number	10851298650
Bank Name & Branch	State Bank of India Utility Centre Delhi University, Delhi - 110007
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	registrar@du.ac.in
Email id of PI	vikas@cs.du.ac.in

  
(Dr. Ramesh Vijayan)  
Scientist - D  
[drvramesh@serb.gov.in](mailto:drvramesh@serb.gov.in)


To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<b>Dr. Vikas Kumar</b> Department of Computer Science University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 Email: <a href="mailto:vikas@cs.du.ac.in">vikas@cs.du.ac.in</a> Mobile: 918079044705 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)



5.	<b>Registrar, University Of Delhi, New Delhi, Delhi</b>  (Receipt of Grant may be intimated by name to the undersigned)
----	---



**(Dr. Ramesh Vijayan)**  
Scientist - D  
drvramesh@serb.gov.in

FILE NO. SRG/2021/001931-C  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
(A statutory body of the Department of Science & Technology, Government of India)  
Science and Engineering Research Board  
3rd & 4th Floor, Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi - 110016

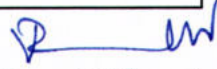
Dated: 27 December, 2021

**ORDER**

Subject: Research project entitled **Hybrid Deep Architecture for Semi-Supervised Recommender System** under the guidance of Dr. Vikas Kumar, Department of Computer Science, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007.

1. In continuation of SERB's sanction order No. SRG/2021/001931 dated 27 December, 2021, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs.1228000/-** under 'Grants-in-aid Capital' to University Of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 being the grant for the financial year 2021-2022 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website ([www.serb.gov.in](http://www.serb.gov.in)) and as mentioned in the sanction order of even number dated 27 December, 2021.
3. As this is the first grant being released under 'Grants-in-aid Capital' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Start-up Research Grant (Capital). (EC Engineering Sciences)
5. The Sanction has been issued with the approval of the competent authority on **23 December, 2021** and vide Diary No. **SERB/F/6128/2021-2022** dated **25 December, 2021**.
6. The release amount of **Rs. 1228000/-** (Rupees Twelve Lakh Twenty Eight Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	duuniv
Account Name	The Registrar, University of Delhi Research Scheme
Account Number	10851298650
Bank Name & Branch	State Bank of India Utility Centre Delhi University, Delhi - 110007
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	registrar@du.ac.in
Email id of PI	vikas@cs.du.ac.in

  
(Dr. Ramesh Vijayan)  
Scientist - D  
[drvramesh@serb.gov.in](mailto:drvramesh@serb.gov.in)

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy



4.	<b>Dr. Vikas Kumar</b> <b>Department of Computer Science</b> <b>University of Delhi , New delhi, delhi, New delhi, Delhi-110007</b> <b>Email: vikas@cs.du.ac.in</b> <b>Mobile: 918079044705</b> (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	<b>Registrar,</b> <b>University Of Delhi, New Delhi, Delhi</b> (Receipt of Grant may be intimated by name to the undersigned)



**(Dr. Ramesh Vijayan)**  
 Scientist - D  
[drvramesh@serb.gov.in](mailto:drvramesh@serb.gov.in)



# Institution of Eminence

## University of Delhi

29.10.2021

Ref. No./IoE/2021/12/FRP

Dr Vikas Kumar  
Department of Computer Science  
University of Delhi, North Campus  
Delhi – 110007

**Subject:** Faculty Research Programme Grant – IoE.

Dear Dr. Kumar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	0/-
Equipment/Software	1,30,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	20,000/-
Travel	25,000/-
<b>Total</b>	<b>1,75,000/-</b>

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking applications should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by March 15, 2022.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by June 30, 2022.

With best wishes for productive research.

Yours sincerely,

OSD, IoE (S&R)







# Institution of Eminence

## University of Delhi

31.08.2022

Ref. No./IoE/2021/12/FRP

Professor Naveen Kumar  
Department of Computer Science  
University of Delhi, North Campus  
Delhi – 110007

**Subject:** Faculty Research Programme Grant – IoE.

Dear Professor Kumar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	5,000/-
Equipment/Software	2,25,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	45,000/-
Travel	25,000/-
<b>Total</b>	<b>3,00,000/-</b>

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2023.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2023.

With best wishes for productive research.

Yours sincerely,

OSD (S&R), IoE



Dated: 30 November, 2022

**ORDER**

Subject: Financial Sanction of the research project titled **Artificial Intelligence Applications for Affordable and Accessible Healthcare for Differential Diagnostic of Psychiatric Disorders** under the guidance of Dr. BHARTI, Department of Computer Science, University of Delhi, New delhi, delhi, New delhi, Delhi-110007 - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 3275221/- (Rs. Thirty Two Lakh Seventy Five Thousand Two Hundred and Twenty One Only)** with break-up of **Rs. 1749961/- under Capital (Non-recurring) head** and **Rs. 1525260/- under General (Recurring) head** for a duration of 24 months. The items of expenditure for which the total allocation of **Rs. 3275221/-** has been approved are given below:

The following budget may be considered for **University Of Delhi, New Delhi, Delhi**

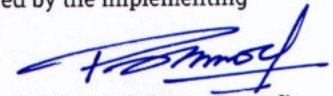
S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> Servers with GPUs and adequate memory for AI/ML workloads -> Workstation with high computation capability	1749961
<b>A'</b>	<b>Total (Non-Recurring)</b>	<b>1749961</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - I : (Research Personnel) Recurring - II : ( Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	922560 280000 25000
2	Recurring - IV : (Overhead Charges)	297700
<b>B'</b>	<b>Total (Recurring)</b>	<b>1525260</b>
<b>C</b>	<b>Total cost of the project (A' + B')</b>	<b>3275221</b>

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ( www.serb.gov.in).
3. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
4. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1 lakh each should be spent for travel and contingency.
5. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
6. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
7. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
8. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
10. The research personnel sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project
11. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
12. The project File no. SRG/2022/001920 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB

should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

13. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by SERB.

14. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.



(Dr. Pramod Kumar Prasad)  
Scientist-D  
pk.prasad@serb.gov.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	<b>Dr. BHARTI</b> Department of Computer Science University of Delhi , New delhi, delhi, New delhi, Delhi-110007 Email: bhartirana.jnu@gmail.com Mobile: 919971820087 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	<b>Registrar,</b> <b>University Of Delhi, New Delhi, Delhi</b>  (Receipt of Grant may be intimated by name to the undersigned)



(Dr. Pramod Kumar Prasad)  
Scientist-D  
pk.prasad@serb.gov.in



FILE NO. SRG/2022/001920-G  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
(A statutory body of the Department of Science & Technology, Government of India)  
Science and Engineering Research Board  
3rd & 4th Floor, Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi - 110016

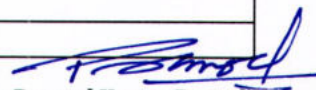
Dated: 30 November, 2022

**ORDER**

Subject: Research project entitled **Artificial Intelligence Applications for Affordable and Accessible Healthcare for Differential Diagnostic of Psychiatric Disorders** under the guidance of Dr. BHARTI, Department of Computer Science, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007.

1. In continuation of SERB's sanction order No. SRG/2022/001920 dated 30 November, 2022, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 775130/-** under 'Grants-in-aid General' to University Of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 being the grant for the financial year 2022-2023 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website ([www.serb.gov.in](http://www.serb.gov.in)) and as mentioned in the sanction order of even number dated 30 November, 2022.
3. As this is the first grant being released under 'Grants-in-aid General' for the project, no previous U/C is required.
4. The expenditure involved is debit to Fund for Science & Engineering Research (FSER) This release is being made under Start-up Research Grant (General). (EC Life Sciences)
5. The Sanction has been issued with the approval of the competent authority on **28 November, 2022** and vide Diary No. **SERB/F/7431/2022-2023 dated 29 November, 2022..**
6. The release amount of **Rs. 775130/-** (Rupees Seven Lakh Seventy Five Thousand One Hundred and Thirty only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:


PFMS Unique Code	duuniv
Account Name	The Registrar University of Delhi Research Scheme
Account Number	10851298650
Bank Name & Branch	STATE BANK OF INDIA SBI, Utility Center Delhi University, Delhi - 110007
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	finance3.1du@gmail.com
Email id of PI	bhartirana.jnu@gmail.com

  
(Dr. Pramod Kumar Prasad)  
Scientist-D  
pk.prasad@serb.gov.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<b>Dr. BHARTI</b> Department of Computer Science University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 Email: <a href="mailto:bhartirana.jnu@gmail.com">bhartirana.jnu@gmail.com</a> Mobile: 919971820087 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	<b>Registrar,</b> <b>University Of Delhi, New Delhi, Delhi</b>  (Receipt of Grant may be intimated by name to the undersigned)

  
(Dr. Pramod Kumar Prasad)  
Scientist-D  
pk.prasad@serb.gov.in



FILE NO. SRG/2022/001920-C  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
(A statutory body of the Department of Science & Technology, Government of India)

Science and Engineering Research Board  
3rd & 4th Floor, Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi - 110016

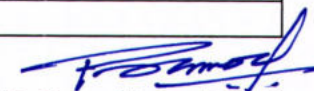
Dated: 30 November, 2022

**ORDER**

Subject: Research project entitled **Artificial Intelligence Applications for Affordable and Accessible Healthcare for Differential Diagnostic of Psychiatric Disorders** under the guidance of Dr. BHARTI, Department of Computer Science, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007.

1. In continuation of SERB's sanction order No. SRG/2022/001920 dated 30 November, 2022, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs.1749961/-** under 'Grants-in-aid Capital' to University Of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 being the grant for the financial year 2022-2023 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website ([www.serb.gov.in](http://www.serb.gov.in)) and as mentioned in the sanction order of even number dated 30 November, 2022.
3. As this is the first grant being released under 'Grants-in-aid Capital' for the project, no previous U/C is required.
4. The expenditure involved is debit to Fund for Science & Engineering Research (FSER) This release is being made under Start-up Research Grant (Capital). (EC Life Sciences)
5. The Sanction has been issued with the approval of the competent authority on **28 November, 2022** and vide Diary No. **SERB/F/7430/2022-2023** dated **29 November, 2022**.
6. The release amount of **Rs. 1749961/-** (Rupees Seventeen Lakh Forty Nine Thousand Nine Hundred and Sixty One only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:


PFMS Unique Code	duuniv
Account Name	The Registrar University of Delhi Research Scheme
Account Number	10851298650
Bank Name & Branch	STATE BANK OF INDIA SBI, Utility Center Delhi University, Delhi - 110007
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	finance3.1du@gmail.com
Email id of PI	bhartirana.jnu@gmail.com

  
(Dr. Pramod Kumar Prasad)  
Scientist-D  
pk.prasad@serb.gov.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<b>Dr. BHARTI</b> Department of Computer Science University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 Email: <a href="mailto:bhartirana.jnu@gmail.com">bhartirana.jnu@gmail.com</a> Mobile: 919971820087 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	<b>Registrar,</b> University Of Delhi, New Delhi, Delhi  (Receipt of Grant may be intimated by name to the undersigned)

  
(Dr. Pramod Kumar Prasad)  
Scientist-D  
pk.prasad@serb.gov.in





# Institution of Eminence

## University of Delhi

### Research Project Approval Letter

File Number: IoE-DU/MRP/2022/056

Dated: 01.08.2022

### **Subject: Project sanction letter under Major Research Project (MRP) scheme**

Dear Dr. Bharti,

We are pleased to inform you that your research proposal submitted in **Delhi School of Public Health** titled, “**Differential diagnosis of SCA1, 2, 3, 6 and 12 using structural MRI and resting state MRI**” has been approved for funding by the IoE, University of Delhi, under the Major Research Project (MRP) scheme.

The duration of the project is three (03) years and the grant shall be disbursed on financial year basis, commencing with this financial year (2022-23). The continuity of the project shall be subject to the availability of funds under IoE scheme.

The year-wise allocation of the sanctioned budget for the above project is as follows:

Budget-head	Amount (Rs)	Funds Allocations (%)		
		First Year	Second Year	Third Year
Manpower*	3,00,000	34	33	33
Minor Equipment/ Software	9,00,000	100	NIL	NIL
Consumables	90,000	40	30	30
Travel	1,00,000	40	30	30
Maintenance/ Contingency	2,00,000	40	30	30
Total	15,90,000			

***\*Only Project Attendant/Field Attendant/Lab Attendant/MTS may be appointed at the prevailing rates approved by the University which shall not exceed Rs. 18,000/- plus prevailing DA per month***

### **Terms and conditions:**

1. You will be required to submit the Utilization Certificate (UC), Statement of Expenditure (SE), and Progress Report (PR) by the end of each financial year.
2. The next grant shall be released subject to progress of research work and submission of UC, SE, and the PR.



# Institution of Eminence

## University of Delhi

3. The financial and administrative rules of the University of Delhi shall be applicable for all purchases, including travel for field-work.
4. Clearance of the animal ethical and institutional biosafety committee shall be mandatory wherever required. However, the PI(s) may submit an undertaking if such a clearance is not required in the research project.
5. The PI/Co-PI shall mandatorily submit an undertaking that they are not proceeding on any leave of more than six-month duration and have at least three years of service left in the university.
6. The Final Technical Report (FTR), along with the consolidated UC and SE, is essential for the successful completion of the project.

Yours sincerely,

OSD (S&R) -IoE

Dr. Bharti  
Department of Computer Science  
University of Delhi  
Delhi-110007



27/04/2017

T: +44 (0)20 7911 5000 x66333  
E: admissions@westminster.ac.uk

Ms Geetanjali Kala  
D-3/1, Maurice Nagar  
University of Delhi  
Delhi-110007  
India

Admissions Office  
Recruitment, Admissions and Marketing Services  
University of Westminster  
101 New Cavendish Street  
London W1W 6XH  
United Kingdom

Dear Ms Kala

**Offer of University of Westminster Research Studentship**

**Student ID number:** 13966742  
**Programme:** Research – Media Studies  
**Attendance:** Full Time  
**Route:** MPhil/PhD  
**Programme length:** 4 Years  
**Start date:** 22 September 2017  
**End date:** 30 September 2021  
**Studentship:** MAD (CAMRI) Faculty Studentship

Further to your recent application and interview, I am delighted to inform you that we are offering you an unconditional place to undertake the above programme in the Faculty of Media, Art and Design.

In addition, you have been awarded a University of Westminster Research Studentship. The award includes a full tuition fee waiver and a maintenance allowance of £16,000 p.a. (tax-free), for three years subject to satisfactory annual progress. Please refer to attached Terms and Conditions with regard to the duration of funding as this may differ from the duration of the programme.

**Supervision**

A team of supervisors has been assigned to oversee your studies and will be composed of:

Director of Studies: Prof Daya Thussu  
Second Supervisor (i): Ms Miriyam Aouragh

The general terms and conditions of this studentship are set out overleaf and you are requested, if accepting the offer, to agree to these by signing and returning the agreement form within two weeks of receipt of this offer, together with the completed bank account details form.

## Key information about Westminster's research degree programmes

We would recommend that you take some time to review key information about our research degree programmes, including the policies, regulations and codes that will govern your study at Westminster. These can be found at [westminster.ac.uk/research-framework](http://westminster.ac.uk/research-framework). The Research Degree Regulations and Research Degree Handbook are of particular interest, as they set out details of the research degree process, the requirements of the programme and the awards, and the roles and responsibilities of all participants.

## Enrolment and Orientation

Your programme of study will start with a one-day Enrolment and Orientation event. This will take place in September 2017 and we will email you nearer the time with details of the programme and how to enrol.

The Graduate School Enrolment and Orientation event is an essential foundation for your development as a researcher at Westminster and provides you with key information about the University, the Graduate School and the research degree programme on which you are embarking. Additionally, it is a valuable opportunity to network with staff and students at Westminster. We therefore expect all new research students to attend. The day culminates with a Welcome Reception hosted for you where you will meet many people from our research community.

In the weeks following University Enrolment and Orientation, there will be a programme of orientation training and developmental activities that you will need to engage with. Further information will be made available prior to arrival. Details of the Doctoral Researcher Development Programme can be found here: [www.westminster.ac.uk/research/graduate-school/doctoral-researcher-development-programme](http://www.westminster.ac.uk/research/graduate-school/doctoral-researcher-development-programme)

## Disability

Based on information collected through the applications process, our current records indicate that you do not have a disability. However, if this is incorrect, please contact the University's Disability Adviser at [disabilities-westminster@westminster.ac.uk](mailto:disabilities-westminster@westminster.ac.uk), or telephone on +44 (0) 20 7911 5163 for a discussion of how we can help you.

## What should I do next?

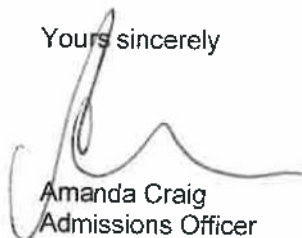
We'd be grateful if you would:

- Confirm your acceptance through UKPASS. We would appreciate your response within two weeks if possible.
- Contact your School Doctoral Research Co-ordinator (Dr Anthony McNicholas at [mcnichc@westminster.ac.uk](mailto:mcnichc@westminster.ac.uk)) if you have any questions about the academic content of your programme, for example supervision and facilities.



I very much hope you will be able to join our research degree programme and look forward to hearing from you. Should you have any queries in the meantime, please do not hesitate to contact me.

Yours sincerely



Amanda Craig  
Admissions Officer

Enc    Offer notes  
      Studentship Acceptance form

# UNIVERSITY OF LEADING THE WAY WESTMINSTER

## Offer Notes

### Your offer

The offer the University has made you is based on your suitability, motivation and academic qualifications, however, following enrolment your research proposal is subject to further development.

### Your supervisory team

The University has made you an offer based on the supervisory team available at the time of your offer. Further information regarding appointment of supervisors is available at [westminster.ac.uk/research-framework](http://westminster.ac.uk/research-framework)

### International Students' Welcome Programme

We encourage all EU and overseas students to take part in our International Students' Welcome Programme, which gives you the chance to meet fellow new students, Westminster staff and current international students, and learn more about the University and London. You will find further information about this along with other pre-arrival information at [westminster.ac.uk/international/advice-and-visas/heathrow-meet/welcome-and-orientation/welcome-programme](http://westminster.ac.uk/international/advice-and-visas/heathrow-meet/welcome-and-orientation/welcome-programme)

### Student Services

You can find valuable information on accommodation, disability learning support, student advice and wellbeing by visiting the following webpage: [westminster.ac.uk/study/student-services](http://westminster.ac.uk/study/student-services)

### Fee payment

If you are liable to pay your fees, you can find information on payment methods, instalments and refunds by visiting the following webpage: [westminster.ac.uk/study/fees-and-funding/payment-methods](http://westminster.ac.uk/study/fees-and-funding/payment-methods)

### Get involved before you arrive

Before you arrive you can join the University of Westminster – Research Students Facebook Group which is the online community for research students at the University.

<http://www.facebook.com/#!/groups/162658573826334/>

You can also follow us on Twitter: [https://twitter.com/uw\\_gs](https://twitter.com/uw_gs)

**UNIVERSITY OF  
INSPIRING  
RESEARCH  
WESTMINSTER**

**Terms and conditions of the University of Westminster Research Studentship**

1. The award is a Studentship of £16, 000 per annum (tax-free) and your University fees paid, for three years subject to satisfactory annual progress.
2. The Studentship may not be deferred or transferred.
3. The commencement date for the Studentship shall be 1 October 2017 and you must enrol in September 2017.
4. The award is payable in 12 monthly instalments directly into your bank/building society account. Payment will be at the beginning of each month, however you will usually receive the first payment before 22 October 2017. You must ensure that you have sufficient funds to support yourself until you receive your first payment. Subject to satisfactory progress, the Studentship stipend payments will continue for three years and will cease on 30 September 2020.
5. The continuation of the Studentship award is subject to satisfactory progress up to a maximum of three years, with progress reviewed at each of the academic key stages.
6. You will be responsible for the tuition fees and your own maintenance once your Studentship has ended.
7. You will be bound by the regulations for the University Research Degree Programmes.
8. As the Studentship is dependent upon your continuing registration for a research degree, the monthly payments will be suspended for the duration of any period of suspension of studies which may be approved.
9. In recognition of your stipend you will be required to spend up to 6 hours per week undertaking teaching or other academic-related duties. The fulfilment of these duties forms part of your research development and you will be provided with appropriate training, guidance and support in accordance with University policies. You may not undertake any additional teaching as this would detract from your research programme.
10. You will be required to undertake research skills training in accordance with the University's Doctoral Researcher Development Programme and to comply with the University's regulations and policies governing research degree study.



## **Studentship Acceptance Form**

☐ I accept the award of a University of Westminster Research Studentship under the terms and conditions set out in this letter

Signed:

Name in Block Capitals:

Date:

If you are receiving a stipend please provide your bank details below:

If you do not currently have a UK bank account, please provide the details as soon as you have enrolled and opened a bank account in the UK.

<b>BANK DETAILS</b>		
Sort code:		Account no:
<b>STUDENTSHIP DETAILS</b>		
University of Westminster Research Studentship	Annual rate:	£ 16,000
Faculty: Faculty of Media, Art and Design		
Start date: 1 October 2017	End date: 30 September 2020 (subject to satisfactory progress)	
Signed:		Date:

## **What to do next if you require a Tier 4 Student Visa**

The visa application process is extensive and complex, involving multiple stages. Full information is provided on our Student Advice visa web pages and by the UK Visas and Immigration. In addition to UKVI requirements, it is essential that you follow the University's process below, noting that you must allow enough time to complete the multiple stages in the process – so please ensure you respond promptly whenever we contact you.

- 1. Accept your offer of a place**
- 2. Understand the University's processes and allow yourself enough time to complete all the stages**

Visit [westminster.ac.uk/visas](http://westminster.ac.uk/visas) for general information about the visa system and guidance on how to apply.

Note the importance of the Confirmation of Acceptance of Studies (CAS): this is a unique reference number which the UKVI require for your visa application form. The CAS confirms that the University of Westminster is sponsoring your student visa for this course under Tier 4 of the UK Points Based Immigration System.

Make sure you have the longest possible time to obtain your visa: the CAS should ideally be issued three months before the start of your programme – so aim to have met any conditions of your offer, paid your deposit, and obtained your ATAS Certificate (if relevant) before then.

- 3. Get an unconditional offer (if your offer is currently conditional)**

You should now focus on meeting the condition of your offer at the earliest possible opportunity.

- 4. Pay your deposit so we can issue you a CAS**

Before we can issue you with the CAS you need for your Tier 4 visa application, you will first need to pay your fee deposit (minimum of £4,000). Details on how to pay your deposit can be found [here: westminster.ac.uk/study/prospective-students/fees-and-funding/fees/international-student-deposits](http://westminster.ac.uk/study/prospective-students/fees-and-funding/fees/international-student-deposits)

In the case of visa refusal, you will be eligible for a full refund of the deposit paid.

- 5. Confirm your details are correct for CAS purposes**

Once we have received your fee deposit we will ask you to confirm that the information we hold for your CAS is correct. Once you have confirmed that the information for the CAS is correct, we will issue you with a CAS within 10 working days.

- 6. Academic Technology Approval Scheme (ATAS) (for designated programmes)**

If you are required to obtain an ATAS Certificate, [www.fco.gov.uk/en/about-us/what-we-do/services-we-deliver/atas/](http://www.fco.gov.uk/en/about-us/what-we-do/services-we-deliver/atas/), before you can apply for your Tier 4 Student Visa details will be included in your offer letter. If there is no information in your offer letter then you do not require an ATAS certificate.

- 7. Receive your CAS**

You will receive your CAS once you have accepted your unconditional place and have paid a minimum deposit of £4,000.

#### **8. Apply for your Tier 4 Student Visa**

You will then be able to apply for your Tier 4 Student Visa. **Remember that there are UKVI requirements in addition to the University's requirements set out above and that you must satisfy these too, before your visa can be granted.** The Postgraduate and Research Admissions Office can help you with the University's procedures; however, we are unable to advise you on the UKVI's requirements. If you wish to discuss your visa application you should contact the University's Student Advisers, and their contact details can be found here: [westminster.ac.uk/visas](http://westminster.ac.uk/visas)





# Institution of Eminence

## University of Delhi

31.08.2022

Ref. No./IoE/2021/12/FRP

Dr Vikas Kumar  
Department of Computer Science  
University of Delhi, North Campus  
Delhi – 110007

**Subject:** Faculty Research Programme Grant – IoE.

Dear Dr. Kumar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	25,000/-
Equipment/Software	2,25,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	30,000/-
Travel	20,000/-
<b>Total</b>	<b>3,00,000/-</b>

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2023.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2023.

With best wishes for productive research.

Yours sincerely,

OSD (S&R), IoE



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
(Ministry of Education, Govt. of India)  
बहादुर शाह जफर मार्ग नई दिल्ली - 110002  
Bahadurshah Zafar Marg, New Delhi - 110002



ज्ञान-विज्ञान विमुक्तये

FD Diary No. 10299  
Dated: 15.02.2023

Dated: February, 2023

No.F.30-547/2021(BSR)

The Under Secretary FD-III Section  
University Grants Commission  
Bahadur Shah Zafar Marg  
New Delhi - 110002

15 FEB 2023

Subject: - Approval-cum-Sanction letter for UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments of various Universities - Release of the grant for the year 2022-2023 under revenue.

Sir,

I am further directed to convey the sanction of the University Grants Commission for payment of Rs.8,00,000/- (Rupees Eight Lakh only) (80% of the approved Grant of Rs.10.00 Lakh to each) to the Registrar, University of Delhi, Main Campus, Delhi, 110 007 towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2022-2023

Name of the Item	Head of Account	Name of Faculty/ Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (Rs.)
UGC-BSR Start-up grant for newly recruited faculty at Assistant Professors level	3(A)16(X) 31	Dr. Vikas Kumar	Dept. of Data Science and Analytics	10,00,000/-	8,00,000/-

- "Grantee Institutions of the UGC shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the TSA module of PFMS and assignments received from the UGC through TSA module have to be utilized before 31<sup>st</sup> March of the year. Balances remaining unutilized at the close of the year (31<sup>st</sup> March) will lapse to the Government and hence written back in Government Account"
- The sanctioned amount is debit to the major Head 3(A)16(X) 31 and is valid for payment during the financial year 2022-23 only
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, University of Delhi, Main Campus, Delhi, 110 007 through Electronic mode as per the following details.

a. Details (Name & Address) of Account Holder	: The Registrar, University of Delhi, Main Campus, Delhi, 110 007
b. Account No.	: 10671301061
c. Name & Address of Bank Branch	: Reserve Bank of India, 6, Sansad Marg, Sansad Marg Area, New Delhi-110001
d. MICR Code	: -
e. IFSC Code/ Branch Code	: RBIS0PFMS01
f. Type of Account	: Saving

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure
- The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs 2017 and instructions/guideline there under from time to time
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the UGC as early as possible after the close of the current financial year



9. The assets acquired wholly or substantially out of University Grants Commission's Grant Shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given, without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10 % per annum as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged
12. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts
13. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F No. 10-11/12 (Admn. IA & B)] dated 26/03/2014
15. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. This issues with the earlier concurrence of IFD vide Diary No.197 (IFD) Dated 02.07.2020 revalidated by IFD vide Diary No 978 Dated 09.07.2021 and FA Computer No.102936 at Note#33 Dated 22.12.2022
20. This issues with the approval of the Chairman, UGC vide Diary No. 59981 Dated. 30.09.2020 as revalidated by Chairman UGC vide Diary No 45483 Dated 20.07.2021 and approved by Joint Secretary, UGC vide Computer No 102936 at Note#51 Dated 15-02-2023

Noted in BCR Register 2022-2023 at P.No. 134 & S.No. 90

Yours faithfully

(Ajay Kumar Joshi)  
Under Secretary

Copy forwarded for information and necessary action to:-

1. The Registrar,  
University of Delhi,  
Main Campus, Delhi, 110 007  
He/She is requested to abide by these instructions/guidelines of sanction order.
2. The Secretary (Education) to the State Government of New Delhi
3. The Head,  
Dept. of Data Science and Analytics,  
University of Delhi, Main Campus, Delhi, 110 007
4. Dr. Vikas Kumar,  
Assistant Professor,  
Dept. of Data Science and Analytics,  
University of Delhi, Main Campus, Delhi, 110 007
5. The Director General of Audit,  
Central Revenues, AGCR Building,  
I.P. Estate, New Delhi.
6. Guard file

अजय कुमार जोशी / AJAY KUMAR JOSHI  
अवर सचिव / Under Secretary  
विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
शिक्षा मंत्रालय, भारत सरकार  
Ministry of Education, Govt. of India  
नई दिल्ली-110 002 / New Delhi-110 002

(Lakshmi Sajwan)  
Section Officer





# Institution of Eminence

## University of Delhi

### Research Project Approval Letter

File Number: IoE-DU/MRP/2022/056

Dated: 01.08.2022

### **Subject: Project sanction letter under Major Research Project (MRP) scheme**

Dear Dr. Kuldeep Singh,

We are pleased to inform you that your research proposal submitted in **Delhi School of Data Analytics** titled, “**Mining of High Utility Sequential Patterns using Evolutionary Techniques**” has been approved for funding by the IoE, University of Delhi, under the Major Research Project (MRP) scheme.

The duration of the project is three (03) years and the grant shall be disbursed on financial year basis, commencing with this financial year (2022-23). The continuity of the project shall be subject to the availability of funds under IoE scheme.

The year-wise allocation of the sanctioned budget for the above project is as follows:

Budget-head	Amount (Rs)	Funds Allocations (%)		
		First Year	Second Year	Third Year
Manpower*	Nil	34	33	33
Minor Equipment/ Software	9,00,000	100	NIL	NIL
Consumables	20,000	40	30	30
Travel	10,000	40	30	30
Maintenance/ Contingency	1,00,000	40	30	30
Total	10,30,000			

***\*Only Project Attendant/Field Attendant/Lab Attendant/MTS may be appointed at the prevailing rates approved by the University which shall not exceed Rs. 18,000/- plus prevailing DA per month***

### **Terms and conditions:**

1. You will be required to submit the Utilization Certificate (UC), Statement of Expenditure (SE), and Progress Report (PR) by the end of each financial year.
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# Institution of Eminence

## University of Delhi

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5. The PI/Co-PI shall mandatorily submit an undertaking that they are not proceeding on any leave of more than six-month duration and have at least three years of service left in the university.
6. The Final Technical Report (FTR), along with the consolidated UC and SE, is essential for the successful completion of the project.

Yours sincerely,

OSD (S&R) -IoE

Dr. Kuldeep Singh  
Department of Computer Science  
University of Delhi  
Delhi-110007



# Institution of Eminence

## University of Delhi

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Yours sincerely,

OSD (S&R) -IoE

Dr. Kuldeep Singh  
Department of Computer Science  
University of Delhi  
Delhi-110007

27/04/2017

T: +44 (0)20 7911 5000 x66333  
E: admissions@westminster.ac.uk

Ms Geetanjali Kala  
D-3/1, Maurice Nagar  
University of Delhi  
Delhi-110007  
India

Admissions Office  
Recruitment, Admissions and Marketing Services  
University of Westminster  
101 New Cavendish Street  
London W1W 6XH  
United Kingdom

Dear Ms Kala

**Offer of University of Westminster Research Studentship**

**Student ID number:** 13966742  
**Programme:** Research – Media Studies  
**Attendance:** Full Time  
**Route:** MPhil/PhD  
**Programme length:** 4 Years  
**Start date:** 22 September 2017  
**End date:** 30 September 2021  
**Studentship:** MAD (CAMRI) Faculty Studentship

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A team of supervisors has been assigned to oversee your studies and will be composed of:

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Second Supervisor (i): Ms Miriyam Aouragh

The general terms and conditions of this studentship are set out overleaf and you are requested, if accepting the offer, to agree to these by signing and returning the agreement form within two weeks of receipt of this offer, together with the completed bank account details form.

## Key information about Westminster's research degree programmes

We would recommend that you take some time to review key information about our research degree programmes, including the policies, regulations and codes that will govern your study at Westminster. These can be found at [westminster.ac.uk/research-framework](http://westminster.ac.uk/research-framework). The Research Degree Regulations and Research Degree Handbook are of particular interest, as they set out details of the research degree process, the requirements of the programme and the awards, and the roles and responsibilities of all participants.

## Enrolment and Orientation

Your programme of study will start with a one-day Enrolment and Orientation event. This will take place in September 2017 and we will email you nearer the time with details of the programme and how to enrol.

The Graduate School Enrolment and Orientation event is an essential foundation for your development as a researcher at Westminster and provides you with key information about the University, the Graduate School and the research degree programme on which you are embarking. Additionally, it is a valuable opportunity to network with staff and students at Westminster. We therefore expect all new research students to attend. The day culminates with a Welcome Reception hosted for you where you will meet many people from our research community.

In the weeks following University Enrolment and Orientation, there will be a programme of orientation training and developmental activities that you will need to engage with. Further information will be made available prior to arrival. Details of the Doctoral Researcher Development Programme can be found here: [www.westminster.ac.uk/research/graduate-school/doctoral-researcher-development-programme](http://www.westminster.ac.uk/research/graduate-school/doctoral-researcher-development-programme)

## Disability

Based on information collected through the applications process, our current records indicate that you do not have a disability. However, if this is incorrect, please contact the University's Disability Adviser at [disabilities-westminster@westminster.ac.uk](mailto:disabilities-westminster@westminster.ac.uk), or telephone on +44 (0) 20 7911 5163 for a discussion of how we can help you.

## What should I do next?

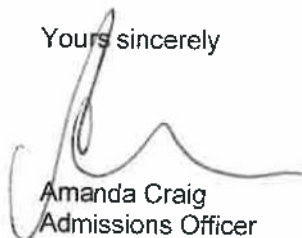
We'd be grateful if you would:

- Confirm your acceptance through UKPASS. We would appreciate your response within two weeks if possible.
- Contact your School Doctoral Research Co-ordinator (Dr Anthony McNicholas at [mcnichc@westminster.ac.uk](mailto:mcnichc@westminster.ac.uk)) if you have any questions about the academic content of your programme, for example supervision and facilities.



I very much hope you will be able to join our research degree programme and look forward to hearing from you. Should you have any queries in the meantime, please do not hesitate to contact me.

Yours sincerely



Amanda Craig  
Admissions Officer

Enc    Offer notes  
      Studentship Acceptance form

# UNIVERSITY OF LEADING THE WAY WESTMINSTER

## Offer Notes

### Your offer

The offer the University has made you is based on your suitability, motivation and academic qualifications, however, following enrolment your research proposal is subject to further development.

### Your supervisory team

The University has made you an offer based on the supervisory team available at the time of your offer. Further information regarding appointment of supervisors is available at [westminster.ac.uk/research-framework](http://westminster.ac.uk/research-framework)

### International Students' Welcome Programme

We encourage all EU and overseas students to take part in our International Students' Welcome Programme, which gives you the chance to meet fellow new students, Westminster staff and current international students, and learn more about the University and London. You will find further information about this along with other pre-arrival information at [westminster.ac.uk/international/advice-and-visas/heathrow-meet/welcome-and-orientation/welcome-programme](http://westminster.ac.uk/international/advice-and-visas/heathrow-meet/welcome-and-orientation/welcome-programme)

### Student Services

You can find valuable information on accommodation, disability learning support, student advice and wellbeing by visiting the following webpage: [westminster.ac.uk/study/student-services](http://westminster.ac.uk/study/student-services)

### Fee payment

If you are liable to pay your fees, you can find information on payment methods, instalments and refunds by visiting the following webpage: [westminster.ac.uk/study/fees-and-funding/payment-methods](http://westminster.ac.uk/study/fees-and-funding/payment-methods)

### Get involved before you arrive

Before you arrive you can join the University of Westminster – Research Students Facebook Group which is the online community for research students at the University.

<http://www.facebook.com/#!/groups/162658573826334/>

You can also follow us on Twitter: [https://twitter.com/uw\\_gs](https://twitter.com/uw_gs)

**UNIVERSITY OF  
INSPIRING  
RESEARCH  
WESTMINSTER**

**Terms and conditions of the University of Westminster Research Studentship**

1. The award is a Studentship of £16, 000 per annum (tax-free) and your University fees paid, for three years subject to satisfactory annual progress.
2. The Studentship may not be deferred or transferred.
3. The commencement date for the Studentship shall be 1 October 2017 and you must enrol in September 2017.
4. The award is payable in 12 monthly instalments directly into your bank/building society account. Payment will be at the beginning of each month, however you will usually receive the first payment before 22 October 2017. You must ensure that you have sufficient funds to support yourself until you receive your first payment. Subject to satisfactory progress, the Studentship stipend payments will continue for three years and will cease on 30 September 2020.
5. The continuation of the Studentship award is subject to satisfactory progress up to a maximum of three years, with progress reviewed at each of the academic key stages.
6. You will be responsible for the tuition fees and your own maintenance once your Studentship has ended.
7. You will be bound by the regulations for the University Research Degree Programmes.
8. As the Studentship is dependent upon your continuing registration for a research degree, the monthly payments will be suspended for the duration of any period of suspension of studies which may be approved.
9. In recognition of your stipend you will be required to spend up to 6 hours per week undertaking teaching or other academic-related duties. The fulfilment of these duties forms part of your research development and you will be provided with appropriate training, guidance and support in accordance with University policies. You may not undertake any additional teaching as this would detract from your research programme.
10. You will be required to undertake research skills training in accordance with the University's Doctoral Researcher Development Programme and to comply with the University's regulations and policies governing research degree study.



## **Studentship Acceptance Form**

☐ I accept the award of a University of Westminster Research Studentship under the terms and conditions set out in this letter

Signed:

Name in Block Capitals:

Date:

If you are receiving a stipend please provide your bank details below:

If you do not currently have a UK bank account, please provide the details as soon as you have enrolled and opened a bank account in the UK.

<b>BANK DETAILS</b>		
Sort code:		Account no:
<b>STUDENTSHIP DETAILS</b>		
University of Westminster Research Studentship	Annual rate:	£ 16,000
Faculty: Faculty of Media, Art and Design		
Start date: 1 October 2017	End date: 30 September 2020 (subject to satisfactory progress)	
Signed:	Date:	

## **What to do next if you require a Tier 4 Student Visa**

The visa application process is extensive and complex, involving multiple stages. Full information is provided on our Student Advice visa web pages and by the UK Visas and Immigration. In addition to UKVI requirements, it is essential that you follow the University's process below, noting that you must allow enough time to complete the multiple stages in the process – so please ensure you respond promptly whenever we contact you.

- 1. Accept your offer of a place**
- 2. Understand the University's processes and allow yourself enough time to complete all the stages**

Visit [westminster.ac.uk/visas](http://westminster.ac.uk/visas) for general information about the visa system and guidance on how to apply.

Note the importance of the Confirmation of Acceptance of Studies (CAS): this is a unique reference number which the UKVI require for your visa application form. The CAS confirms that the University of Westminster is sponsoring your student visa for this course under Tier 4 of the UK Points Based Immigration System.

Make sure you have the longest possible time to obtain your visa: the CAS should ideally be issued three months before the start of your programme – so aim to have met any conditions of your offer, paid your deposit, and obtained your ATAS Certificate (if relevant) before then.

- 3. Get an unconditional offer (if your offer is currently conditional)**

You should now focus on meeting the condition of your offer at the earliest possible opportunity.

- 4. Pay your deposit so we can issue you a CAS**

Before we can issue you with the CAS you need for your Tier 4 visa application, you will first need to pay your fee deposit (minimum of £4,000). Details on how to pay your deposit can be found [here: westminster.ac.uk/study/prospective-students/fees-and-funding/fees/international-student-deposits](http://westminster.ac.uk/study/prospective-students/fees-and-funding/fees/international-student-deposits)

In the case of visa refusal, you will be eligible for a full refund of the deposit paid.

- 5. Confirm your details are correct for CAS purposes**

Once we have received your fee deposit we will ask you to confirm that the information we hold for your CAS is correct. Once you have confirmed that the information for the CAS is correct, we will issue you with a CAS within 10 working days.

- 6. Academic Technology Approval Scheme (ATAS) (for designated programmes)**

If you are required to obtain an ATAS Certificate, [www.fco.gov.uk/en/about-us/what-we-do/services-we-deliver/atas/](http://www.fco.gov.uk/en/about-us/what-we-do/services-we-deliver/atas/), before you can apply for your Tier 4 Student Visa details will be included in your offer letter. If there is no information in your offer letter then you do not require an ATAS certificate.

- 7. Receive your CAS**

You will receive your CAS once you have accepted your unconditional place and have paid a minimum deposit of £4,000.

#### **8. Apply for your Tier 4 Student Visa**

You will then be able to apply for your Tier 4 Student Visa. **Remember that there are UKVI requirements in addition to the University's requirements set out above and that you must satisfy these too, before your visa can be granted.** The Postgraduate and Research Admissions Office can help you with the University's procedures; however, we are unable to advise you on the UKVI's requirements. If you wish to discuss your visa application you should contact the University's Student Advisers, and their contact details can be found here: [westminster.ac.uk/visas](http://westminster.ac.uk/visas)





सत्यमेव जयते

दूरभाष / Tel : 26962819, 26567373,  
26562134, 26562122 (EPBAX)  
फैक्स / Fax : 26569908, 26515637,  
26863847, 26862418  
वेबसाइट/website: www.dst.gov.in

भारत सरकार

विज्ञान और प्रौद्योगिकी मंत्रालय  
विज्ञान और प्रौद्योगिकी विभाग  
टेक्नोलॉजी भवन, नया महरौली मार्ग  
नई दिल्ली-110 016

GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE AND TECHNOLOGY  
DEPARTMENT OF SCIENCE AND TECHNOLOGY  
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD  
NEW DELHI-110 016

No. SR/MF/PS-01/2016

Dated: 28.03.2019

**Sub: Sanction of the collaborative research project entitled "Indian Institutions-Fermilab Collaboration in neutrino physics" involving 10 Indian Institutions.**

Sanction of the President is hereby conveyed for participation of 10 Indian Institutions in the above mentioned project at a total cost of **Rs. 15,46,82,000/- (Rupees fifteen crore forty six lakh and eighty two thousand only)** for a period of 5 years. The details of 10 Indian Institutions along with their Investigators and project cost are given in Annexure-I and Annexure-II respectively.

2. The details of budgetary allocations for each institution along with terms and conditions of the grant are given in individual sanction orders for the respective institutions.

*Gaurav Aggarwal*

(Gaurav Aggarwal)  
Scientist-E

Email: [gaurav.dst@nic.in](mailto:gaurav.dst@nic.in)

To

Prof. Brajesh Chandra Choudhary  
India-Fermilab Project Spokesperson  
Department of Physics  
University of Delhi  
Delhi – 110 007

Copy to:

1. All Participating Indian Institutions.
2. The Director General of Audit, Scientific Departments  
3<sup>rd</sup> Floor, AGCR Building, I.P. Estate  
New Delhi-110 002
3. File copy.

You can also follow us on

@IndiaDST or [www.facebook.com/IndiaDST](https://www.facebook.com/IndiaDST)

@IndiaDST or [www.twitter.com/IndiaDST](https://www.twitter.com/IndiaDST)



**PARTICIPATING INDIAN INSTITUTIONS AND INVESTIGATORS**

Sr.	Name of the Institution	Name/s of Investigators
1.	Aligarh Muslim University (AMU) Aligarh – 202 002	Dr. Md. Sajjad Athar Dr. Huma Haider
2.	Banaras Hindu University (BHU) Varanasi – 221 005	Dr. Venkatesh Singh
3.	Cochin University of Science & Technology (CUSAT) Kochi – 682 022	Dr. Titus K. Mathew Dr. Ramesh Babu T.
4.	University of Delhi (DU) Delhi – 110 007	Dr. Brajesh Chandra Choudhary Dr. Samit Mandal Dr. Debajyoti Choudhary
5.	University of Hyderabad (HU) Prof. C.R. Road P.O. Central University Campus, Gachibowli Hyderabad – 500 046	Dr. Bindu Anubha Bambah Dr. Rukmani Mohanta
6.	University of Jammu (JU) Jammu – 180 006	Dr. Baba V.K.S. Potukuchi
7.	Panjab University (PU) Chandigarh – 160 014	Dr. Vipin Bhatnagar Dr. Ashok Kumar
8.	Indian Institute of Technology -Guwahati (IITG) Guwahati – 781 039	Dr. Bipul Bhuyan
9.	Indian Institute of Technology -Hyderabad (IITH) Kandi, Sangareddy Hyderabad – 502 285	Dr. Anjan Kumar Giri
10.	National Institute of Science Education & Research- Bhubaneswar (NISER) P.O. Jatni District Khordha Bhubaneswar – 752 050	Dr. Sanjay Kumar Swain



[illegible]



## DDA BIODIVERSITY PARKS

### Grant received by CEMDE, University of Delhi in the year 2018-2023

S. No.	Name	2018-2019 (in Rs.)	2019-2020 (in Rs.)	2020-2021 (in Rs.)	2021-2022 (in Rs.)	2022-2023 (in Rs.)	Total (in Rs.)
1.	Yamuna Biodiversity Park	2,15,00,000	2,15,00,000	2,42,00,000	2,69,00,000	2,92,16,248	12,33,16,248
2.	Yamuna Biodiversity Park Phase II	65,00,000	67,00,000	73,00,000	76,00,000	88,00,000	3,69,00,000
3.	Kamla Nehru Ridge	95,00,000	78,00,000	85,00,000	1,20,00,000	84,50,000	4,62,50,000
4.	Tughlaqabad Biodiversity Park	1,16,53,894	89,46,231	1,28,65,211	75,26,739	1,16,51,462	5,26,43,537
5.	Aravalli Biodiversity Park & Neela Hauz	2,33,36,000	2,70,00,000	4,01,23,818	2,92,81,181	2,96,79,299	14,94,20,298
6.	Tilpath Valley Biodiversity Park	62,98,363	1,37,04,993	54,00,000	60,00,000	1,18,00,000	4,32,03,356
7.	Kalindi (South) Biodiversity Park (initiation date was 1 <sup>st</sup> May 2019)	--	29,11,474	55,54,526	22,79,516	41,30,263	1,48,75,779
	<b>Total (in Rs.)</b>	<b>7,87,88,257</b>	<b>8,85,62,698</b>	<b>10,39,43,555</b>	<b>9, 15,87,436</b>	<b>10,36,77,272</b>	<b>46,66,09,218</b>



**Delhi Development Authority,  
Office of the Executive Engineer, SMD-2,  
DDA, Vasant Kunj, New Delhi -110070**

क्रमांक : F36(52)AE(P)/SMD-2/DDA/ 185

दिनांक : 20-02-2020

सेवा में,

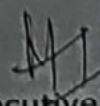
The Scientist,  
CEMDE,  
Aravali Bio Diversity park,  
Vasant Vihar, New Delhi.

**Subject : D/o Aravali Bio Diversity Park, Vasant Vihar.**

Sir,

Please find enclosed herewith a cheque No. "002254" dated 20.02.2020 drawn on UCO Bank, Shahpurjat, New Delhi in favor of the Registrar, University of Delhi for an amount of Rs. 70,00,000/- (Rupees Seventy lacs only) on a/c part payment for the financial year 2019-20. You are requested to kindly submit the utilization certificate and report of Audit Accounts of (Head and year -wise) from the beginning to till date.

Please acknowledge the receipt.

  
20/02/2020  
**Executive Engineer,  
SMD-2, Vasant Kunj.**

**Copy to:-**

1. CE(SZ)DDA for kind information please.
2. SE/CCC-1, DDA for kind information & n.a. please.
3. AE-I, SMD-2, DDA for information and n.a.

**Executive Engineer,  
SMD-2, Vasant Kunj.**



दिल्ली विकास प्राधिकरण

कार्यालय अधिसासी अभियंता/ द. प. खंड -४

डी. डी. ए. कार्यालय परिसर, नेल्सन मंडेला रोड, नई दिल्ली -७०

E-Mail : eeswd4@yahoo.com, Ph. 011-26892023

A.B.P  
R.Y. 2019-20

क्रमांक : F4(4)Misc/A/SWD-4/DDA/ 688

दिनांक : 29/7/19

सेवा में,

The Scientist,  
CEMDE,  
Aravali Bio Diversity Park,  
New Delhi.

विषय : D/o Aravali Bio Diversity park, Vasant Vihar.

Sir,

Please find enclose herewith a cheque No. "000046" dated 26.07.2019 drawn on UCO Bank, Shahpurjat, New Delhi in favour of the Registrar, University of Delhi for an amount of Rs. 2,00,00,000/- (Rupees Two Crore Only) on a/c of part payment for the financial year 2019-20. You are requested to kindly submit the utilization certificate and report of Audit Accounts of (Head and year-wise) from the beginning to till date.

Please acknowledge the receipt.

  
29/7/19

अधिसासी अभियंता /द. प. खंड -४

दिल्ली विकास प्राधिकरण

Copy to:-

1. SE(HQ)SZ, DDA for kind information.
2. SE/CC-1/DDA for kind information.
3. AE-I, SWD-4/DDA for information.

अधिसासी अभियंता /द. प. खंड -४

दिल्ली विकास प्राधिकरण



OFFICE OF THE EXECUTIVE ENGINEER  
ROHINI PROJECT DIVISION-9/EZ/D.D.A.  
SEED BED PARK, SHAKARPUR, DELHI

No.F1(1)/YRFP/SBP/RPD-9/EZ/DDA/15

Dated: 12/11/2019

To

Prof. C.R. Babu (Project Incharge)  
Bio-diversity Parks Programme,  
CEMDE, University of Delhi,  
North Campus, Delhi-110007.

Subject: Intimation of transfer of fund for  
Development of South Bio-diversity Park - Regarding

Dear Sir,

An amount of Rs.25.00 Lac has been transferred in favour of Registrar,  
University of Delhi in State Bank of India, A/c No.10851298672 IFSC  
Code:SBIN0001067 on dated 15.11.2019 by Sr. A.O./CAU/EZ/DDA for Development of  
South Bio-diversity Park near Kalindi Colony, Delhi.

This is for your information please.

(Er. A.K. Jaisi)  
Executive Engineer,  
R.P.D.9/D.D.A.

Copy to:

1. C.E.(EZ)/D.D.A. for kind information please.
2. AC(LS)/D.D.A. for kind information please.
3. A.E.I/RPD-9/D.D.A. for information.
4. A.A.O./RPD-9/D.D.A. for information.

Executive Engineer,  
R.P.D.9/D.D.A.

GF

२०२२-२३



DELHI DEVELOPMENT AUTHORITY  
OFFICE OF THE EXECUTIVE ENGINEER,  
SMD-1, DDA Office Complex, Nelson Mandela  
Road, Vasant Kunj, New Delhi  
Email :- eeswd2.dda@gmail.com,  
eesmd1dda@gmail.com,  
Phone No. 011-26893256

दिल्ली विकास प्राधिकरण,  
दक्षिणी स्खरखाव खंड-1,  
डी० डी० ए० कार्यालय परिसर, नेलसन मंडेला मार्ग, वसंत  
कुंज, नई दिल्ली-110070-  
ई मेल :- eeswd2.dda@gmail.com,  
eesmd1dda@gmail.com,  
दूरभाष संख्या : 011-26893256

No. : F4 (1) AEP/SMD1/034/2022-23/691

Dated : 9/09/21

To,

✓ Dr. M. Shah Hussain  
Scientist Incharge,  
Aravali Bio Diversity Park,  
Vasant Vihar, New Delhi.

**Subject : Release of 2022-23 FY Grants for Neela Hauz  
Bio Diversity Park, Vasant Vihar.**

With reference to the above cited subject, in this regard, it is hereby informed you that the Grants for Aravali Bio Diversity Park for the Financial Year -2022-23 has already been issued amounting to Rs. 46,79,299/- vide transaction No. UCBAH22248325659.

This is for your kind information.

*[Signature]*  
09/09/21

EXECUTIVE ENGINEER,  
SMD-1/DDA, VASANT KUNJ

Copy to:

1. AE- III, SMD-1/DDA for information and n.a.

1  
EXECUTIVE ENGINEER,  
SMD-1/DDA, VASANT KUNJ

Deposited 05/9/2022

**DELHI DEVELOPMENT AUTHORITY**  
**OFFICE OF THE EXECUTIVE ENGINEER ND-I**  
**NORTH ZONE, NEAR T.V. TOWER, PITAMPURA**

*[Handwritten signature]*  
7/6/19

No. F8(07)EE/ND-I/DDA/2019-20/ 423

Dt. 7-6-19

To

The Registrar  
University of Delhi  
Delhi-7

**Sub: Regarding release of salary, wages etc. to the staff of CEMDE (Delhi University) under Budget of Delhi Bio-Diversity Foundation for the year 2019-20**

Please find enclosed herewith a cheque bearing No. 790294 dt. 07.06.2019 (PNB) amounting to Rs. 1,00,00,000/- (Rs. One Crore Only) i.e 25% of the requirement sent by Dr. Faiyaz A. Khudsar. Scientist-in-Charge of Bio-Diversity Park. The Proportionate amount of Park wise from the required Budget is as under.

1. Yamuna Bio-Diversity Park	=	Rs. 65,00,000/-
2. Yamuna Bio-Diversity Park Ph-II	=	Rs. 15,00,000/-
3. Northern Ridge (Kamla Nehru Ridge)	=	<u>Rs. 20,00,000/-</u>
<b><u>Total</u></b>	=	<u>Rs. 1,00,00,000/-</u>

Kindly acknowledge the receipt.  
Encl: Cheque No. 790294 dt. 07.06.2019.

Copy to:

1. SE/CC-7/DDA for information Please.
2. AE-I,III & AE-IV for information.

*[Handwritten signature]*  
7/6/19  
Executive Engineer  
ND-I/DDA  
o/c

*[Handwritten signature]*  
7/6/19  
Executive Engineer  
ND-I/DDA  
o/c





DELHI DEVELOPMENT AUTHORITY  
OFFICE OF THE EXECUTIVE ENGINEER, SMD-2,  
DDA Office Complex, Nelson Mandela Road,  
Vasant Kunj, New Delhi  
Email :- ceswda@yahoo.com,  
cesmd2dda@gmail.com,  
Phone No. 011-26892023

2021-22  
दिल्ली विकास प्राधिकरण,  
दक्षिणी रखरखाव खंड -2,  
डी० डी० ए० कार्यालय परिसर, नैलसन मंडेला मार्ग, वसंत कुंज,  
नई दिल्ली - 110070  
ई मेल :- ceswda@yahoo.com,  
cesmd2dda@gmail.com,  
दूरभाष संख्या : 011-26892023

No. : F36(52)AE(P)/SMD-2/DDA/ 475

Dated : 21-9-2021

To, ✓  
The Scientist,  
CEMDE,  
Aravali Bio Diversity park,  
Vasant Vihar, New Delhi.

Subject : D/o Aravali Bio Diversity Park, Vasant Vihar.

Sir,

Please find enclosed herewith a cheque No. "006034" dated 21.09.2021 drawn on UCO Bank, Shahpurjat, New Delhi in favor of the Registrar, University of Delhi an amount of Rs. 2,50,00,000/- (Rupees Two Crore fifty lacs only) on a/c Payment the financial year 2021-22. You are requested to kindly submit the utilization certificate and report of Audit Accounts of (Head and year - wise) from beginning to till date.

Please acknowledge the receipt.

Encl. As above.

21.9.2021  
EXECUTIVE ENGINEER,  
SMD-2/DDA, VASANT KUNJ

Copy to:-

1. CE(SZ)DDA for kind information please.
2. SE/SCC-1/DDA for kind information & n.a.
3. AE-I, SMD-2/DdA for information and n.a.

EXECUTIVE ENGINEER,  
SMD-2/DDA, VASANT KUNJ

OFFICE OF THE EXECUTIVE ENGINEER  
EASTERN MAINTENANCE DIVISION NO.-8/DDA  
SEED BED PARK, SCHOOL BLOCK  
SHAKARPUR, DELHI- 110092  
E-Mail ID: - [eeepd9ddaez@gmail.com](mailto:eeepd9ddaez@gmail.com)

No. F1(1)/YRFP/SDBP/EMD-8/DDA/ 506

Dated: 18/11/21

To,

✓ Prof. C. R. Babu (Project Incharge)  
Bio-diversity Parks Programme  
CEMDE, University of Delhi  
North Campus, Delhi-110007.


**Subject:- Intimation of Transfer of funds for Development of South Delhi  
Bio-Diversity Park-Reg.**

Dear Sir,

With reference to your letter dated 01-11-2021 an amount of Rs.22,79,516 /- has been transferred in favour of Registrar University of Delhi in State Bank of India A/c No. 10851298672 IFSC Code SBIN0001067 on dated 16/11/2021 vide NEFT No. 1125 by Sr. A.O/CAU/EZ/DDA as 3<sup>rd</sup> year expenditure for Development of South Delhi Bio-diversity Park near Kalindi Colony, Delhi.

Now upto date total disbursement of fund by DDA to CEMDE for the above project is Rs. 1,07,45,516/-.

This is for your information please.

  
Executive Engineer  
EMD-8/DDA

Copy for kind information to:-

1. C.E.(EZ)/DDA.
2. SE/ECC-1/DDA.
3. Sr. A.O (CAU) EZ/DDA.
4. A.E-III/EMD-8/DDA.
5. A.A.O./EMD-8/DDA.

/

Executive Engineer  
EMD-8/DDA

DELHI DEVELOPMENT AUTHORITY  
OFFICE OF EXECUTIVE ENGINEER  
NORTHERN MAINTENANCE DIVISION-I,  
(ERSTWHILE NORTHERN DIVISION-1)  
NEAR T.V TOWER, PITAMPURA, DELHI -110034  
E-mail- [ccnd1dda@gmail.com](mailto:ccnd1dda@gmail.com) #27325534

F8(07)EE/NMD-I/DDA/2021/300

Dt. 07/05/2021

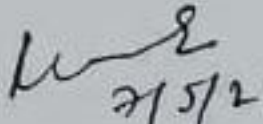
The Registrar  
University of Delhi  
Delhi-110007

Regarding release of salary & wages to the staff of Bio-Diversity Park Programme,  
Yamuna Bio-Diversity Park Ph-I, Ph-II and Northern Ridge (Kamla Nehru  
Ridge) for FY 2021-22

In reference to the letter of Scientist-in-charge, Bio-Diversity Park Dated 28<sup>th</sup> April  
2021 regarding release of salary and wages of the staff, I would like to inform you that Rs.  
1.00 Crore (Rs. One Crore Only) is sent through UTR No. KKBKR52021050600717225.  
Following are the parks wise budget.

i) Yamuna Bio-Diversity Parks Ph-I	=	Rs. 47 Lakh
ii) Yamuna Bio-Diversity Park, Ph-II	=	Rs. 21 Lakh
iii) Northern Ridge (Kamla Nehru Ridge)	=	Rs. 32 Lakh
<b>Total</b>	<b>=</b>	<b><u>Rs. 1 Crore</u></b>

This is for your information

  
21/5/21  
Executive Engineer  
ND-I/DDA



**DELHI DEVELOPMENT AUTHORITY  
OFFICE OF THE EXECUTIVE ENGINEER  
SOUTHERN MAINTENANCE DIVISION NO. 1  
DDA OFFICE COMPLEX, NELSON MANDELA ROAD  
VASANT KUNJ: NEW DELHI-110070**

No. F4(1)AE(P)/SMD-1/DDA/21-22/594

Date: 16/9/21

To

✓ The Scientist,  
CEMDE,  
Aravali Bio Diversity park(Neela Hauz),  
Vasant Vihar, New Delhi.

**Sub: Release of Salary and wages to the Staff of Neela Hauz  
Bio-Diversity Park.**

Sir,

Please find enclosed herewith a cheque No. "006008" dated 16.09.2021 drawn on UCO Bank, Shahpurjat, New Delhi in favor of the Registrar, University of Delhi an amount of Rs. 42,81,181/- (Rupees Forty two lacs eighty one thousand one hundred eighty one only) on a/c Payment the financial year 2021-22. You are requested to kindly submit the utilization certificate and report of Audit Accounts of (Head and year - wise) from beginning to till date.

Please acknowledge the receipt.

*[Signature]*  
16/09/21  
Executive Engineer  
SMD-1/ DDA

Copy to:

1. AE-II/SMD-1, DDA for necessary action.
2. AAO/SMD-1 for information and necessary action.



DELHI DEVELOPMENT AUTHORITY  
OFFICE OF THE EXECUTIVE ENGINEER  
SOUTHERN MAINTENANCE DIVISION-3/SOUTH ZONE  
NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI - 110070.

No. F3(192)misc./SMD-3/SZ/DDA/429

Date: 25-10-2021

To,

✓ The Registrar  
University of Delhi  
Delhi- 110007.

Sub:- Regarding release of salary and wages to the staff of Bio-diversity Park at Tughlakabad.

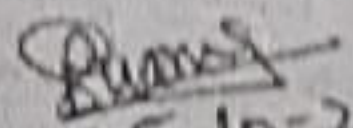
In reference to the letter of scientist-in-charge Biodiversity park regarding release of salary and wages of the staff, I would like to inform you that Rs. 75,26,739 (Seventy Five Lacs Twenty Six Thousand Seven Hundred Thirty nine Only) is sent through UTR NO. UCBAR-52021102000089041 Dated. 20.10.2021.

The details of Biodiversity Park and amount is under:-

1. Tughlakabad Biodiversity park

Rs. 75,26,739

This is for your information.

  
25-10-2021  
Executive Engineer  
SMD-3/SZ/DDA

Copy to:-

1. A.A.O./SMD-3/DDA for information please.
2. Office copy.
3. Guard file

Executive Engineer  
SMD-3/SZ/DDA



DELHI DEVELOPMENT AUTHORITY  
OFFICE OF THE EXECUTIVE ENGINEER  
NORTHERN MAINTENANCE DIVISION-I,  
(ERSTWHILE NORTHERN DIVISION-1)  
NEAR T.V TOWER, PITAMPURA, DELHI -110034  
E-mail- [ceend1dda@gmail.com](mailto:ceend1dda@gmail.com) #27325534

No. F8(07)EE/ND-I/DDA/2020-21/662

Dt. 24/11/2021

To

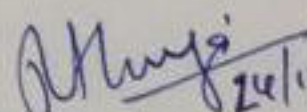
✓ The Registrar  
University of Delhi  
Delhi-110007

**Sub: Regarding release of salary and wages to the staff of Bio-Diversity Park Programme, i.e. Yamuna Bio-Diversity Parks Ph-I, YBP Ph-II and Northern Ridge (Kamla Nehru Ridge) for Fy 2021-22.**

In reference to the letter of Scientist-in-charge, Biodiversity Park (Dated 8<sup>th</sup> November 2021) regarding release of salary and wages of the staff, I would like to inform you that Rs. 1.50 Crore (Rs. One Crore Fifty Lakh Only) is sent through UTR No. KKBKR52021112400768904. Following are the parks wise budget.

i) Yamuna Bio-Diversity Park, Ph-I	=	Rs. 85 Lakh
ii) Yamuna Bio-Diversity Park, Ph-II	=	Rs. 25 Lakh
iii) Northern Ridge (Kamla Nehru Ridge)	=	Rs. 40 Lakh
Total	=	<u>Rs. 1.50 Crore</u>

This is for your information.

  
Executive Engineer  
NMD-I/DDA

**Copy to: -**

1. Dr. Faiyaz. A. Khudsar, Yamuna Bio Diversity, Park Ph-I for kind information please.  
(through E-mail)

Executive Engineer  
NMD-I/DDA



By Speed Post

DELHI DEVELOPMENT AUTHORITY  
OFFICE OF THE EXECUTIVE ENGINEER  
SOUTHERN MAINTENANCE DIVISION-5  
NEAR SARITA VIHAR METRO STATION,  
SARITA VIHAR, NEW DELHI-110076  
E-mail id :- [eeswd5@gmail.com](mailto:eeswd5@gmail.com), Phone No.- 011-41671246

No. :-F.SMD-5/12(01)2021/DDA/ 1/

Date :- 07/4/22

To, ✓  
The Registrar,  
University of Delhi,  
Delhi-110007.

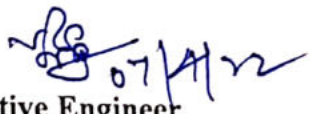
**Subject :-** Regarding release of grant/budget Salary and wages to the staff of Bio-diversity park at Tilpath Valley.

In reference to the letter of Scientist-in-charge, Biodiversity park dated 25-01-2022 regarding release of salary and wages of the staff on account of grant/budget for the year 2021-22, I would like to inform you that Rs.50,00,000.00 (Rs. Fifty Lacs Only) is sent through URT No. UCBAH22092718216 dated 02-04-2022.

The details of Biodiversity Park and amount is as under :-

1. Tilpath Valley Biodiversity Park = Rs. 50,00,000/-

This is for your kind information.

  
Executive Engineer  
SMD-5/DDA

**Copy to:-**

1. SE/SCC-2/DDA for kind information.
2. A.A.O./SMD-5/DDA for information.
3. Office copy.
4. Guard file.

✓  
Executive Engineer  
SMD-5/DDA

OFFICE OF THE EXECUTIVE ENGINEER  
EASTERN MAINTENANCE DIVISION NO.-8/DDA  
SEED BED PARK, SCHOOL BLOCK  
SHAKARPUR, DELHI- 110002  
E-Mail ID: - eepd8ddaoz@gmail.com

No. F0(01)/AE-III/EMD-8/DDA/2021-22/399

Dated: 24/06/2022

To,

✓ Prof. C. R. Babu (Project Incharge)  
Bio-diversity Parks Programme  
CEMDE, University of Delhi  
North Campus, Delhi-110007.

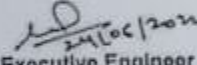
**Subject:-** Intimation of Transfer of funds for Development of South Delhi  
Bio-Diversity Park-Rog.  
**Ref.:-** CEMDE Letter dated 07-06-2022.

Dear Sir,

With reference to your above referred letter, it is to intimate that an amount of Rs. 41,30,263 /- has been transferred in favour of Registrar University of Delhi in State Bank of India A/c No. 10851288672 IFSC Code SBIN0001087 on dated 17-06-2022 vide NEFT having UTR No. CMS1682217588998 by Sr.A.O/CAU/EZ/DDA as 4<sup>TH</sup> year expenditure for Development of South Delhi Bio-diversity Park near Kalindi Colony, Delhi.


Now upto date total disbursement of fund by DDA to CEMDE for the above project is Rs. 1,48,75,779/-.

This is for your information please.

  
24/06/2022  
Executive Engineer  
EMD-8/DDA

Copy for kind information to:-

1. C.E.(EZ)/DDA.
2. SE/ECC-1/DDA.
3. Sr. A.O (CAU) EZ/DDA.
4. A.E-III/EMD-8/DDA.
5. A.A.O./EMD-8/DDA.

  
Executive Engineer  
EMD-8/DDA

**OFFICE OF THE EXECUTIVE ENGINEER  
HORTICULTURE CIVIL DIVISION-9, D.D.A.  
SEED BED PARK, SCHOOL BLOCK  
SHAKARPUR, DELHI- 110092**

No. F4(04)2022/AE-III/HCD-9/DDA/580

Dated: 24 Nov., 2022

To,

✓ The Registrar  
University of Delhi  
Delhi-110007

**Sub:- Regarding release of Salary and wages to the staff of Bio-diversity Park at Tughlakabad.**

Sir,

In reference to the letter of Scientist-in-charge Bio-diversity Park regarding release of Salary and wages of the staff, I would like to inform you that Rs.80,00,000 (Rupees Eighty Lacs only) is sent through UTR No.CMS-3232233118076 dated 19.11.2022.

This is for your information.

  
24/11/22  
**Executive Engineer  
Horticulture Civil Division-9/DDA**

Copy to:-

1. Dr. Faiyaz A. Khudsar, Yamuna Bio-Diversity park Phase-I for kind information please (through e-mail).
2. AAO/HCD-9/DDA for information.

/

**EE/HCD-9/DDA**



By Speed Post

OFFICE OF THE EXECUTIVE ENGINEER  
SOUTHERN MAINTENANCE DIVISION NO.5,DDA  
SARITA VIHAR, NEW DELHI-110076.

No.F.SMD-5/12(1)2022-23/DDA/ 263

Dated:- 11/08/2022

To


The Registrar  
University of Delhi  
Delhi-110007.

Sub:-Regarding release of salary and wages provisional grant/budget to the staff of Tilpath Valley Biodiversity park.

In reference to the letter of Scientist-in-charge Talpath Valley Biodiversity park (Dated 15.06.2022) regarding release of provisional grant/budget for Salary and wages of the staff. I would like to inform you that Rs.50,00,000/- (Rs. Fifty lacs only) has been send through UTR No.UCBAH22220278035 for salary and wages of the staff Tilpath Valley Biodiversity park

This is for your information.

ec

  
11/8/22  
Executive Engineer  
SMD-5/DDA

ABP - 2022-23

2,50,00,000/-



DELHI DEVELOPMENT AUTHORITY  
OFFICE OF THE EXECUTIVE ENGINEER,  
SMD-2,  
DDA Office Complex, Nelson Mandela Road,  
Vasant Kunj, New Delhi  
Email :- eeswda@yahoo.com,  
eesmd2dda@gmail.com,  
Phone No. 011-26892023

दिल्ली विकास प्राधिकरण,  
दक्षिणी रखरखाव खंड-2,  
डी० डी० ए० कार्यालय परिसर, नैलसन मंडेला मार्ग, वसंत  
कुंज, नई दिल्ली - 110070  
ई मेल :- eeswda@yahoo.com,  
eesmd2dda@gmail.com,  
दूरभाष संख्या : 011-26892023

No. :F36(52)AE(P)/SMD-2/DDA/ 902

Dated : 28-7-2022

To,

Dr. M. Shah Hussain  
Scientist Incharge,  
Aravali Bio Diversity Park,  
Vasant Vihar, New Delhi.

**Subject : Release of 2022-23 FY Grants for Aravali Bio Diversity Park.**

**Reference: Your letter dated 16.06.2022.**

With reference to the above cited subject and reference, in this regard, it is hereby informed you that the Grants for Aravali Bio Diversity Park for the Financial Year -2022-23 has already been issued vide transaction No. UCBAH22209835264.

This is for your kind information.

EXECUTIVE ENGINEER,  
SMD-2/DDA, VASANT KUNJ

✓  
Copy to:

1. AE-I, SMD-2/DDA for information and n.a.

*[Signature]*  
28/07/22  
EXECUTIVE ENGINEER,  
SMD-2/DDA, VASANT KUNJ





DELHI DEVELOPMENT AUTHORITY  
OFFICE OF THE EXECUTIVE ENGINEER,  
SMD-1, DDA Office Complex, Nelson Mandela  
Road, Vasant Kunj, New Delhi  
Email :- eeswd2.dda@gmail.com,  
eesmd1dda@gmail.com,  
Phone No. 011-26893256

दिल्ली विकास प्राधिकरण,  
दक्षिणी रखरखाव खंड-1,  
डी० डी० ए० कार्यालय परिसर, नेल्सन मंडेला मार्ग, वसंत  
कुंज, नई दिल्ली 110070-  
ई मेल:- eeswd2.dda@gmail.com,  
eesmd1dda@gmail.com,  
दूरभाष संख्या : 011-26893256

No. : F4 (1) AEP/SMD-1/1014/2022-23/691

Dated : 9/09/21

To,

✓ Dr. M. Shah Hussain  
Scientist Incharge,  
Aravali Bio Diversity Park,  
Vasant Vihar, New Delhi.

**Subject : Release of 2022-23 FY Grants for Neela Hauz  
Bio Diversity Park, Vasant Vihar.**

With reference to the above cited subject, in this regard, it is hereby informed you that the Grants for Aravali Bio Diversity Park for the Financial Year -2022-23 has already been issued amounting to Rs. 46,79,299/- vide transaction No. UCBAH22248325659.

This is for your kind information.

*[Signature]*  
09/09/21

EXECUTIVE ENGINEER,  
SMD-1/DDA, VASANT KUNJ

Copy to:

1. AE- III, SMD-1/DDA for information and n.a.

1  
EXECUTIVE ENGINEER,  
SMD-1/DDA, VASANT KUNJ

Deposited 05/9/2022



**OFFICE OF THE EXECUTIVE ENGINEER  
HORTICULTURE CIVIL DIVISION-9, D.D.A.  
SEED BED PARK, SCHOOL BLOCK  
SHAKARPUR, DELHI- 110092**

No. F4(10)2023/AEIII/HCD-9/DDA/172

Dated: 20 March, 2023

To, ✓  
The Registrar  
University of Delhi  
Delhi-110007

**Sub:- Regarding release of Salary and wages to the staff of Bio-diversity Park at Tilpath Valley.**

Sir,

In referenceto the letter of Scientist-in-charge Bio-diversity Park regarding release of Salary and wages of the staff, I would like to inform you that Rs.18,00,000 (Rupees Eighteen Lacs only) is sent through UTR No.CMS-0772347323842 dated 18.03.2023.

This is for your information.

  
Executive Engineer 20/3/23  
Horticulture Civil Division-9/DDA

**Copy to:-**

1. Dr. Faiyaz A. Khudsar, Yamuna Bio-Diversity park Phase-I for kind information please (through e-mail).
2. AAO/HCD-9/DDA for information.

/   
EE/HCD-9/DDA

OFFICE OF THE EXECUTIVE ENGINEER  
HORTICULTURE CIVIL DIVISION-9, D.D.A.  
SEED BED PARK, SCHOOL BLOCK  
SHAKARPUR, DELHI- 110092

No. F4(ou) 2022/AE-III/HCD-9/DDA/ 508

Dated..18/7/23

To,

The Registrar, (*Through-Email*)  
University of Delhi,  
Delhi-110007  
E-mail:- registrar@du.ac.in

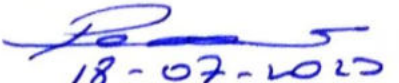
**Subject : Release of grants 2023-2024 for the Biodiversity Parks (CEMDE, University of Delhi) under the jurisdiction of HCD-9.**

In reference to the letter of Scientist-in-charge, Bio-Diversity Park dated 20-06-2023 regarding release of grants for salary & wages of the staff, I would like to inform you that Rs. 4,14,70,781.00 (Rupees Four Crore Fourteen Lakh Seventy Thousand Seven Hundred Eighty One only) has been sent through NEFT with UTR Sl. No. CMS1982362199888 (Copy enclosed). Following are the park wise budget :-

1. Aravali Bio-diversity Park i/c Neela Hauz	=	2,21,24,277.00
2. Tughlakabad Bio-diversity Park	=	94,91,435.00
3. Tilpath Valley Bio-diversity Park	=	98,55,069.00
<b>Total</b>	=	<b><u>4,14,70,781.00</u></b>

This is for your information please.

Encl:-As above.

  
18-07-2023  
Executive Engineer  
HCD-9/DDA

**Copy to:-**

1. PC (Hort.)/DDA for kind information. (*Through E-mail*)
2. Finance Officer, University of Delhi, Delhi-110007 for kind information. (*Through E-mail*)
3. Chief Engineer (Hort.)/DDA for kind information. (*Through E-mail*)
4. Chief Account Officer/DDA Vikas-Sadan for kind information. (*Through E-mail*)
5. SE/HCC-3/DDA for kind information. (*Through E-mail*)
6. Dy. CAO/CAU (Hort.)/DDA for kind information. (*Through E-mail*)
7. Project In-charge, Bio-Diversity Parks Programme, CEMDE, University of Delhi, Delhi-110007 for kind information. (*Through E-mail*)
8. Executive Engineer/ HCD-9/DDA for kind information. (*Through E-mail*)
9. AAO/HCD-9/DDA for information
10. AE-III/HCD-9/DDA for information.

Executive Engineer  
HCD-9/DDA





OFFICE OF THE EXECUTIVE ENGINEER  
HORTICULTURE CIVIL DIVISION-X  
D.D.A., SEED BED PARK, SCHOOL BLOCK  
SHAKARPUR, DELHI- 110092

No. F9(03)Misc./EE/HCD-X/DDA/2023-24/ 607.

Dated: 22/06/23

To,

The Registrar, (*Through-Email*)  
University of Delhi,  
Delhi-110007  
E-mail:- registrar@du.ac.in

**Subject :** Release of grants 2023-2024 for the Biodiversity Parks (CEMDE, University of Delhi) under the jurisdiction of HCD-X.

**Reference:** Reply letter no. Nil dated 01-06-2023.

In reference to the letter of Scientist-in-charge, Bio-Diversity Park dated 01-06-2023 regarding release of grants for salary & wages of the staff, I would like to inform you that Rs. 30300000.00 (Rupees Three Crore Three Lakh only) has been sent through NEFT with UTR Sl. No. CMS1722358812945 (Copy enclosed). Following are the park wise budget :-

1. Yamuna Bio-Diversity Park, Phase-I	=	185.00 Lakh
2. Yamuna Bio-Diversity Park, Phase-II	=	56.00 Lakh
3. Northern Ridge (Kamla Nehru Ridge)	=	62.00 Lakh
<b>Total</b>		<b>303.00 Lakh</b>

This is for your information please.

Encl:-As above.

  
Executive Engineer  
HCD-X/DDA

**Copy to:-**

1. PC (Hort.)/DDA for kind information. (*Through E-mail*)
2. Finance Officer, University of Delhi, Delhi-110007 for kind information. (*Through E-mail*)
3. Chief Engineer (Hort.)/DDA for kind information. (*Through E-mail*)
4. Chief Account Officer/DDA Vikas Sadan for kind information. (*Through E-mail*)
5. SE/HCC-3/DDA for kind information. (*Through E-mail*)
6. Dy. CAO/CAU (Hort.)/DDA for kind information. (*Through E-mail*)
7. Project In-charge, Bio-Diversity Parks Programme, CEMDE, University of Delhi, Delhi-110007 for kind information. (*Through E-mail*)
8. Executive Engineer/ HCD-IX/DDA for kind information. (*Through E-mail*)
9. AAO/HCD-X/DDA for information
10. AE-II & AEE-VI/HCD-X/DDA for information.

Executive Engineer  
HCD-X/DDA



PRO DUCT	CLIENT CODE	ACCOUNT NMNR	CLIENT DEBIT DATE	BENEF NAME	BENEF BANK	BENEF BRANCH	BENEF AC NO	TRANSFER AMOUNT	UTR SR NO
NEFT	DDACAUEZ	3713245447	21-Jun-2023	THE REGISTRAR UNI OF DELHI	STATE BANK OF INDIA	SBIN0001067	10851298672	30300000.00	CMS1722358812945

21-Jun-2023 04:18:50 by Priyanka

Page 1 of 1

✓ Prof. C. R. Babu (Project Incharge)  
Bio-diversity Parks Programme,  
CEMDE, University of Delhi,  
North Campus, Delhi-110007

Subject :- Release of grant FY 2023-24 for the Kalindi Bio-diversity Parks  
(CEMDE, University of Delhi).

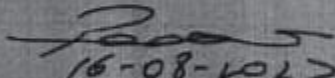
Ref. No. :- CEMDE Letter dated 16.06.2023.

Sir,

With reference to your above referred letter, it is to intimate that an amount of Rs.54,72,726 /- has been transferred in favour of Registrar University of Delhi in State Bank of India A/c No. 10851298672 IFSC Code SBIN0001067 on dated 09.08.2023 vide NEFT having UTR No.CMS2212365939014 by Sr.A.O./CAU/Hort./DDA as 5<sup>th</sup> year expenditure for Development of South Delhi Bio-diversity Park near Kalindi Colony, Delhi.

Now upto date total disbursement of fund by DDA to CEMDE for the above project is Rs.2,03,48,505/-.

This is for your information please.

  
16-08-2023  
Executive Engineer  
Horticulture Civil Division-9/DDA

Copy to:-

1. CE(Hort.)DDA for kind information.
2. SE/HCC-3/DDA for kind information.
3. Sr.A.O.(CAU)Hort./DDA for kind information.
4. AE-II/HCD-9/DDA for information.
5. AAO/HCD-9/DDA for information.

/

EE/HCD-9/DDA



OFFICE OF THE EXECUTIVE ENGINEER  
HORTICULTURE CIVIL DIVISION-X  
D.D.A., SEED BED PARK, SCHOOL BLOCK  
SHAKARPUR, DELHI- 110092

No. F9(03)Misc./EE/HCD-X/DDA/2022-23/33

Dated: 05/01/23

To,

The Registrar,  
University of Delhi,  
Delhi-110007  
E-mail:- registrar@du.ac.in

**Subject :** Release of grants 2022-2023 for the Biodiversity Parks (CEMDE, University of Delhi) under the jurisdiction of NMD-I.

**Reference:** (i) F9(03)Misc./EE/HCD-X/DDA/2022-23/771 dated 24-12-2022.  
(ii) Reply letter no. Nil dated 27-12-2022.

With reference to above referred letter and reply submitted by project in-charge, Bio-diversity Park Programme, CEMDE on subject cited above (copy enclosed). The matter was again discussed with Account Office/DDA(Horticulture Zone) and accordingly it is requested that the existing amount already available with Delhi University as interest earned on grant provided by DDA may please be utilized against the demand raised. Further, any demand in future also may be submitted along with the utilization certificate of the interest part.

**Encl:-** As above.

*Mh*  
*05.01.23*  
Executive Engineer  
HCD-X/DDA  
Horticulture Zone

**Copy to:-**

1. PS to PC (Hort.)/DDA for kind information. **(Through E-mail)**
2. Chief Engineer (Hort.)/DDA for kind information. **(Through E-mail)**
3. Chief Account Officer/DDA Vikas Sadan for kind information. **(Through E-mail)**
4. SE/HCC-3/DDA for kind information. **(Through E-mail)**
5. Dy. CAO/CAU (Hort.)/DDA for kind information & necessary action. **(Through E-mail)**
6. Finance Officer, University of Delhi, Delhi - 110007 for kind information & necessary action. **(Through E-mail)**
7. Project In-charge, Bio-Diversity Parks Programme, CEMDE, University of Delhi, Delhi-110007 for kind information & necessary action. **(Through E-mail)**
8. Executive Engineer/ HCD-IX/DDA for kind information. **(Through E-mail)**
9. AAO/HCD-X/DDA for information & necessary action.
10. AE-II & IV/HCD-X/DDA for information & necessary action.

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Executive Engineer  
HCD-X/DDA