



दिल्ली विश्वविद्यालय

UNIVERSITY OF DELHI

Council Branch - II, Room No. 211, New Administrative Block, University of Delhi, Delhi - 110007,
Ph: 27001156/54

CNC-II/2021-2022/103/85
Dated: 22.07.2021

5233-37

डॉ. चन्द्र मोहन, / Dr. Chandra Mohan,
असिस्टेंट प्रोफेसर/ Assistant Professor,
वित्त और व्यापार अर्थशास्त्र विभाग/ Department of Finance and Business Economics,
दिल्ली विश्वविद्यालय साउथ कैम्पस /University of Delhi South Campus,
दिल्ली/Delhi-110021.

Sub: 31st International Conference of Agricultural Economists (ICAE) Virtually (online) from 17 to 31 August, 2021.

Sir,

Kindly refer to your letter dated 25 June, 2021 on the subject cited above.

It is to inform you that the Competent Authority has accorded approval for reimbursement of Registration fee for the above mentioned conference of \$300 out of the University funds as per University rules. The expenditure will be met out from the B/H "Travel Expenses" under 1-B Common Services & General Charges (b South Campus).

Yours faithfully,

Assistant Registrar (Council)

प्रतिलिपि/Copy to:

1. विभागाध्यक्ष, वित्त और व्यापार अर्थशास्त्र विभाग, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Head, Department of Finance & Business Economics, University of Delhi South Campus, Delhi-110021.
2. अनुभाग अधिकारी, स्थापना-शैक्षिक V/VI, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Estab-Teaching V/VI, University of Delhi, Delhi-110007.
3. अनुभाग अधिकारी, स्थापना शाखा, दिल्ली विश्वविद्यालय साउथ कैम्पस, दिल्ली-110021/The Section Officer, Estab. Branch University of Delhi South Campus, Delhi-110021.
4. सहायक कुलसचिव, अकाउंट्स, दिल्ली विश्वविद्यालय साउथ कैम्पस, दिल्ली-110021/The Assistant Registrar, Accounts, University of Delhi South Campus, Delhi-110021.

Section Officer (Council)

O/c
22/7/21

The Director

Date: 25/06/2021

University of Delhi South Campus

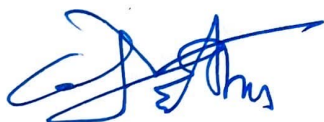
New Delhi-21

Subject: Financial Help to pay Registration Money for an International Conference.

Respected Sir,

It gives me immense pleasure to inform you that my paper titled "*Changes in Agrarian Structure and Agricultural Development in Himachal Pradesh 19831*" has been accepted for the 31st International Conference of Agricultural Economists (ICAE), which will be held virtually (online) from 17 to 31 August 2021. The organization, the International Association of Agriculture Economics, which is organizing the above event is one of the most acclaimed international academic institute for Agricultural Economics. The registration fees for the conference is set \$300 which quite high for my budget, so I request the university to bear the expense of the bill for the registration or compensate me maximum for the registration money. I shall be thankful to you.

Warm Regards



Chander Mohan

Assistant Professor in Economics

Department of Finance and Business Economics

University of Delhi South Campus.



TR-5834
29/6/21

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29/6/21
E-I

Head
Department of Finance & Business Economics
University of Delhi South Campus
Benito Juarez Road,
New Delhi-110021



दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

परिषद शाखा - २, कमरा नं: 211, नया प्रशासनिक खंड, दिल्ली विश्वविद्यालय, दिल्ली-110007, दूरभाष: 011-27001156/54
Council Branch - II, Room No. 211, New Administrative Block, University of Delhi, Delhi - 110007, Ph: 27001156/54

CNC-II/2019-2020/103/291

Dated: 23.10.2019

डॉ. एस के अवस्थी / Dr. S. K. Awasthi,
रसायन विभाग / Department of Chemistry,
दिल्ली विश्वविद्यालय / University of Delhi,
दिल्ली/Delhi-110007.

40317-20

विषय: भारतीय विज्ञान कांग्रेस का 107 वां सत्र 3-7 जनवरी, 2020 तक बेंगलूर में आयोजित किया जाएगा

Sub: 107th Session of Indian Science Congress will be held at Bangalore from January 3-7, 2020

महोदया, Madam

उपरोक्त विषय पर दिनांक 5 सितंबर 2019 को उल्लेखित पत्र के संदर्भ में।

Kindly refer to your letter dated 5 September, 2019 on the subject cited above.

आपको सूचित किया जाता है कि सक्षम प्राधिकारी ने उपर्युक्त सम्मेलन में भाग लेने के लिए विश्वविद्यालय के नियमों के अनुसार टी.ए/डी.ए और पंजीकरण शुल्क की प्रतिपूर्ति के लिए अनुमोदन प्रदान किया है। 1-बी कॉमन सर्विसेज और जनरल चार्जस के तहत व्यय को बजट हेड - "यात्रा व्यय" से पूरा किया जाएगा।

It is to inform you that the Competent Authority has accorded approval for reimbursement of TA/DA and Registration fee as per University rules for attending the above mentioned Conference. The expenditure will be met out from the B/H "Travel Expenses" under 1-B Common Services & General Charges.

भवदीय /Yours faithfully,

सहायक कुलसचिव (परिषद)
24.10.19

सहायक कुलसचिव (परिषद)
Assistant Registrar (Council)

प्रतिलिपि/Copy to:

1. विभागाध्यक्ष, रसायन विभाग, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Head, Department of Chemistry, University of Delhi, Delhi-110007.
2. अनुभाग अधिकारी, स्थापना- V/VI, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Estab-V/VI, University of Delhi, Delhi-110007.
3. अनुभाग अधिकारी, वित्त-XII, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Finance-XII, University of Delhi, Delhi-110007.

Section Officer (Council)

24.10.19

Received on: 05-9-19
Department of Chemistry
University of Delhi
Delhi-110007

Diary No. 1879
Date: 05-9-19
Department of Chemistry
University of Delhi, Delhi-7

Dr S. K. Awasthi
Professor
Department of Chemistry
University of Delhi
Delhi - 110 007 (INDIA)



Phone: 91-11-27666646 Extn-121,134
Mobile: 09582087608
E-Mail: skawasthi@chemistry.du.ac.in
satishpna@gmail.com

To

Date: 05/09/2019

The Registrar

University of Delhi, Delhi-110007

Through

The Head,

Department of Chemistry, University of Delhi

Subject: Financial support to attend Indian Science Congress 2020

Dear Sir

I would like to attend and deliver invited lecture at 107th Indian Science Congress, which is to be held at Bangalore from January 3-7, 2020. I would be grateful if the University provide financial support for the same. The tentative details of the financial support is give below.

1. Registration fee : Rs 1800.00
2. Hotel accommodation : approximately Rs 15000 for 5 days (the actual payment may be adjusted as per the DU Rules)
3. Air fare Air India : Rs 8495.00 (price may vary)
4. Local transportation Residence to Delhi airport and Bangalore. = Rs 4000.00
5. Per diem as per the DU Rules

Total : Rs 29 295.00

All actual bills will be submitted once I returned from the conference.

Thanking you

With best wishes

(Prof. S.K. Awasthi)

Forwarded

Ramesh Chandra

Head, Chemistry Department
University of Delhi, Delhi-110007

Enclosure : 1) Invitation letter

2) Abstract

3) Air India ticket price

DRF 502
23/9/19



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

परिषद शाखा - २, कमरा नं: 211, नया प्रशासनिक खंड, दिल्ली विश्वविद्यालय, दिल्ली-110007, दूरभाष: 011-27001156/54
Council Branch - II, Room No. 211, New Administrative Block, University of Delhi, Delhi - 110007, Ph: 27001156/54

CNC-II/2019-2020/103/454
Dated: 28.02.2020

डॉ. अजय कुमार शर्मा/Dr. Ajay Kumar Sharma,
कैंपस लॉ सेंटर/Campus Law Centre,
दिल्ली विश्वविद्यालय/University of Delhi,
दिल्ली/Delhi-110007.

48995-98

019-1000Pads X 100

February 3, 2020
(NDIA)

Studies

विषय: 14-15 फरवरी, 2020 के दौरान केरल के कोच्चि, विज्ञान और प्रौद्योगिकी के कोचीन विश्वविद्यालय, स्कूल ऑफ लीगल स्टडीज में "भारत में कॉर्पोरेट प्रशासन के बदलते प्रतिमान" पर यूजीसी-एसएपी राष्ट्रीय संगोष्ठी में सम्मेलन में भाग लेने हेतु।

Sub: UGC-SAP National Seminar on "Changing Paradigms of Corporate Governance in India" to be held at School of Legal Studies, Cochin University of Science and Technology, Kochi, Kerala on February 14 and 15, 2020.

महोदय, Sir

उपरोक्त विषय पर दिनांक 03 फरवरी 2020 को उल्लेखित पत्र के संदर्भ में।

Kindly refer to your letter dated 03rd February, 2020 on the subject cited above.

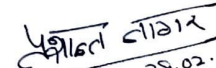
आपको यह सूचित करना है कि सक्षम प्राधिकारी ने उपर्युक्त सम्मेलन में भाग लेने के लिए विश्वविद्यालय के नियमों के अनुसार टी.ए. / डी.ए. की प्रतिपूर्ति के लिए अनुमोदन प्रदान किया है। 1-बी कॉमन सर्विसेज एंड जनरल चार्ज के तहत खर्च को बी / एच "यात्रा व्यय" से पूरा किया जाएगा।

उपरोक्त, हालांकि, सक्षम प्राधिकारी द्वारा उक्त सम्मेलन में भाग लेने की अनुमति और उचित अवकाश के अधीन है।

It is to inform you that the Competent Authority has accorded approval for reimbursement of TA/DA as per University rules for attending the above mentioned Conference. The expenditure will be met out from the B/H "Travel Expenses" under 1-B Common Services & General Charges.

The above is however, subject to the permission and appropriate leave granted by the Competent Authority for attending the said conference.

भवदीय /Yours faithfully,


28.02.2020

सहायक कुलसचिव (परिषद)/
Assistant Registrar (Council)

प्रतिलिपि/Copy to:

1. विभागाध्यक्ष, कैंपस लॉ सेंटर, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Head, Campus Law Centre, University of Delhi, Delhi-110007.
2. अनुभाग अधिकारी, स्थापना- V/VI, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Estab-V/VI, University of Delhi, Delhi-110007.
3. अनुभाग अधिकारी, वित्त-XII, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Finance-XII, University of Delhi, Delhi-110007.




Section Officer (Council)

URGENT

-8-

Dy. Registrar
Council Branch
University of Delhi
Delhi-110007

February 3, 2020.

Sub.: Application of Dr. Ajay Kumar Sharma, Assistant Professor (Employee Code: 781806839), for the grant of Registration Fee, T.A. and D.A. for attending and presenting a paper in the UGC-SAP National Seminar on "Changing Paradigms of Corporate Governance in India" organized by the School of Legal Studies, Cochin University of Science and Technology, Kochi, Kerala on February 14 and 15, 2020.

Through: Professor-in-Charge, Campus Law Centre, University of Delhi.

Sir,

I am an Assistant Professor teaching in the Campus Law Centre of our University. I taught Company Law in the previous semester. I am glad to inform you that my paper entitled: "**Majority Dictates and Minority Rights: Corporate Law and Governance Issues in India**" (abstract attached) has been accepted for presentation in the two day UGC-SAP National Seminar on "Changing Paradigms of Corporate Governance in India" organized by the School of Legal Studies, Cochin University of Science and Technology (acceptance email with Seminar flyer is attached herewith) to be held on February 14 and 15, 2020. You are humbly requested to grant me advance approval for grant of Registration Fee of INR 500 to be paid on spot, T.A., and D.A., to enable me to participate and present paper in the above event.

A copy of my Economy Class Air Tickets, for onward and return journey by Air India, booked in anticipation through the website of Air India, is attached herewith. The Seminar organizers are not providing T.A., D.A., and any accommodation to the participants. No funding for attending any other academic event in India has been obtained by me in this financial year from the University. *Kindly treat this as Urgent -*
Thanking You.

Kind Regards,
Yours faithfully,

Aksharma

(Dr. Ajay Kumar Sharma)
Assistant Professor of Law
Campus Law Centre, Faculty of Law
University of Delhi

Encl.: a/a.

CLC/220/03/02/2020
Mr. Sandeep

3/02/2020

Professor-in-Charge
विधि केंद्र परिसर / Campus Law Centre
दिल्ली विश्वविद्यालय / University of Delhi
दिल्ली / Delhi-110007

-7✓

eTicket Itinerary / Receipt

Issuing Airline : Air India
Place of Issue : www.airindia.in
Date of Issue : 01 Feb 2020

Booking Reference:

YL9B1

You must present this receipt along with a valid photo identification, mentioned at the time of booking, to enter the airport.
We seek your attention to make a note of our Terms and Conditions of Contract at www.airindia.in

Passenger / Itinerary Details

Passenger Name

Frequent Flyer #

Eticket #

0982132728890

DR AJAY SHARMA

| Date | Dep Time | From | To | Flight No. | Dep Terminal | Airline |
|-------------|-----------|-------------|-------------|------------|--------------|-----------|
| 13 Feb 2020 | 18:05 hrs | Delhi (DEL) | Kochi (COK) | AI 48 | 3 | Air India |
| 16 Feb 2020 | 20:15 hrs | Kochi (COK) | Delhi (DEL) | AI 47 | 3 | Air India |

All times are local to airport

Detailed Itinerary

| Flight | Depart | Arrive | Class | Fare Basis | NVB | NVA | Status | Duration / Stops | Baggage |
|--------|---|---|-------------|------------|------------|------------|-----------|------------------|------------|
| AI 48 | Delhi (DEL) 13 Feb 2020 18:05 hrs | Kochi (COK) 13 Feb 2020 21:10 hrs | Economy (S) | SAP8 | 13FEB 2020 | 13FEB 2020 | Confirmed | 3h 5m / 0 stops | Adult 25KG |

Operated by Air India - Departure: Terminal 3 / Arrival: Terminal 3

| | | | | | | | | | |
|-------|---|---|-------------|------|------------|------------|-----------|-----------------|------------|
| AI 47 | Kochi (COK) 16 Feb 2020 20:15 hrs | Delhi (DEL) 16 Feb 2020 23:20 hrs | Economy (G) | GAP8 | 16FEB 2020 | 16FEB 2020 | Confirmed | 3h 5m / 0 stops | Adult 25KG |
|-------|---|---|-------------|------|------------|------------|-----------|-----------------|------------|

Operated by Air India - Departure: Terminal 3 / Arrival: Terminal 3

Fare Details (Includes Base Fare, Taxes, Fees and Charges)

Fare
1 Adult @ INR 13,230
[Fare(s) include Base Fare + Airline Fuel Charge (YQ) + Surcharge]
Charges and Fees
Service Charge (YR) INR 340
Passenger Service Fee (WO) INR 528
Taxes
Goods and Services Tax (K3) INR 679
TOTAL TRIP COST INR 14,777

Payment Details

Form Of Payment : DebitCard
Amount Charged : INR 14,777

Important Notes

You must present this receipt along with a valid photo identification, mentioned at the time of booking, to enter the airport.
We seek your attention to make a note of our Terms & Conditions of Contract at www.airindia.in

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at
<http://www.iatatravelcenter.com/privacy>

Self-attested
Akshatma
3/2/2020

8/2



दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

परिषद शाखा - २, कमरा नं: 211, नया प्रशासनिक खंड, दिल्ली विश्वविद्यालय, दिल्ली-110007, दूरभाष: 011-27001156/54
Council Branch - II, Room No. 211, New Administrative Block, University of Delhi, Delhi - 110007, Ph: 27001156/54

CNC-II/2019-2020/103/419
Dated: 27.01.2020

डॉ. अली अकबर शाह / Dr. Ali Akbar Shah,
पर्शियन विभाग / Department of Persian,
दिल्ली विश्वविद्यालय / University of Delhi,
दिल्ली/Delhi-110007.

विषय: 05-07 मार्च, 2020 के दौरान मौलाना आज़ाद राष्ट्रीय उर्दू विश्वविद्यालय, हैदराबाद में आयोजित होने वाले XXXVII
अखिल भारतीय पर्शियन शिक्षक सम्मेलन में भाग लेने हेतु।

Subject: To attend XXXVIIth All India Persian Teacher's Conference to be held during 05-07th March, 2020 at Maulana
Azad National Urdu University, Hyderabad.

महोदय, Sir

उपरोक्त विषय पर दिनांक 15 जनवरी 2020 को उल्लेखित पत्र के संदर्भ में।
Kindly refer to your letter dated 15th January, 2020 on the subject cited above.

आपको यह सूचित करना है कि सक्षम प्राधिकारी ने उपर्युक्त सम्मेलन में भाग लेने के लिए विश्वविद्यालय के
नियमों के अनुसार टी.ए. / डी.ए. की प्रतिपूर्ति के लिए अनुमोदन प्रदान किया है। 1-बी कॉमन सर्विसेज एंड जनरल चार्ज के
तहत खर्च को बी / एच "यात्रा व्यय" से पूरा किया जाएगा।

उपरोक्त, हालांकि, सक्षम प्राधिकारी द्वारा उक्त सम्मेलन में भाग लेने की अनुमति और उचित अवकाश के अधीन
है।

It is to inform you that the Competent Authority has accorded approval for reimbursement of TADA as per
University rules for attending the above mentioned Conference. The expenditure will be met out from the B/H "Travel
Expenses" under 1-B Common Services & General Charges.

The above is however, subject to the permission and appropriate leave granted by the Competent Authority for
attending the said conference.

भवदीय /Yours faithfully,

सहायक कुलसचिव (परिषद)/Assistant Registrar (Council)

प्रतिलिपि/Copy to:

1. विभागाध्यक्ष, पर्शियन विभाग, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Head, Department of Persian,
University of Delhi, Delhi-110007.
2. अनुभाग अधिकारी, स्थापना-V/VI, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Estab-V/VI,
University of Delhi, Delhi-110007.
3. अनुभाग अधिकारी, वित्त-XII, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Finance-XII,
University of Delhi, Delhi-110007.

अनुभाग अधिकारी (परिषद)
28/01/2020
Section Officer (Council)

21/01
22/01/2020
23/01/2020
RC/Council
21/01
21/01



DEPARTMENT OF PERSIAN
University of Delhi
Delhi – 110 007

Tel.: 011-27666623 (Tel./Fax)
011-27667725 Extn.1318

Ref. No./ 045/Persian/Misc./2020/1058
Date: 15th January, 2020

To,
The Deputy Registrar
(Council)
University of Delhi
Delhi-07

Sub: Name for participation as university delegate

Attn: The Section Officer, Council

Dear Sir/Madam,

I have been invited by all All India Persian Teacher's Association to Participate and present paper in XXXVII 3 day International Seminar at Department of Persian, Maulana Azad National Urdu University, Hyderabad vide invitation Letter No. AIPTA/2019/035 (Invitation letter is attached herewith)

In this regard, I Dr. Ali Akbar Shah want to participate as university delegate to this 3 day International Seminar to be held from 05-03-2020 to 07-03-2020.

Please allow me to participate as University delegate. Dr. Zafer Imam will take the classes in my absence.

Thanking you,

CNC-II/sia 310
27-01-2020

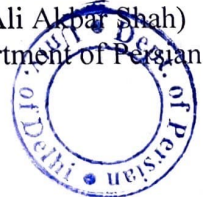
Recomd & Signed

Rehman

Head 15/01/2020
Department of Persian
University of Delhi, Delhi-07

Yours faithfully,

Rehman
(Dr. Ali Akbar Shah)
Department of Persian



-5-

Dated: 21.11.2019

The DR (Council Branch)
University of Delhi
Delhi

Through: The Head, Department of Commerce

Subject: Grant in respect of Conference to be held at IIM, Trichy, 2020

Dear Sir,

This is to inform you that Indian Academy of Management is holding its **Sixth Biennial Conference** on "Architecting Indian Management Scholarship in the era of Disruption" to be held at **IIM, Trichy on January 2-4, 2020**.

For the said conference, I have been invited as a speaker for panel discussion on "**Policy, Populism and Global Value Chains: Implications for India**". In addition, my paper has also been accepted for presentation in the said conference.

The invitation as well as the acceptance letter are enclosed with this letter.

Kindly allow for grant in respect of travel, accommodation and registration fees as per University rules.

Thanking You

Yours sincerely

(Dr. Niti Bhasin)

Department of Commerce
Delhi School of Economics
University of Delhi
Mobile: 9810335423

Forwarded & Received

RSW

26/11/2019
Head Department of Commerce
Delhi School of Economics
University of Delhi
DELHI-110007

CA/1373/19
26/11

22/11
80/CNC II

DR(CNC-708)
27/11/19

M. S. Lamba
27/11

mail

Niti Bhasin <nitisurydse@gmail.com>

Panel Invitation - Indian AoM Conf

Surender Munjal <S.Munjal@lubs.leeds.ac.uk>
To: Niti Bhasin <nitisurydse@gmail.com>

Wed, Nov 20, 2019 at 2:45 PM

Dr Niti Bhasin

Department of Commerce

University of Delhi

Dear Dr Bhasin

Greetings from Indian Academy of Management!

It is my pleasure to inform you that the Indian Academy of Management is holding its **Sixth Biennial Conference** on "Architecting Indian Management Scholarship in the era of Disruption" to be held at **IIM, Trichy on January 2-4, 2020**.

In the said conference, there would be a panel discussion on "**Policy, Populism and Global Value Chains: Implications for India**". The panel would discuss insights into how India's populism and policies are affecting its foreign trade and investment relationships with the rest of the world. In addition, it would also focus on how existing policies should be adapted to increase export competitiveness and the scale of operations to encourage foreign firms to invest in India in facilities needed for participation in GVCs.

With your expertise in this area, it is our pleasure to invite you as a speaker in the panel discussion on "Policy, Populism and Global Value Chains: Implications for India".

Your esteemed presence will enrich the deliberations at the session.

Looking forward to your positive response to our invitation.

Best wishes,

Surender

Dr Surender Munjal

PhD, M Phil, M Com, ACA, ACMA, DIM, Fellow of the HEA

Director, James E. Lynch India and South Asia Business Centre

CONFERENCE FEE

Sixth Biennial Conference of the Indian Academy of Management

| Nationality | Category | Early-bird registration (Before 30th November 2019) | Late registration (After 30th November 2019) |
|---|-----------------------------|--|---|
| Delegate from India & other SAARC countries | Academician / Industry | INR 6500 | INR 8500 |
| Delegate from India & other SAARC countries | Full-Time Research Scholar* | INR 3000 | INR 4000 |
| Delegate from other countries | Academician / Industry | USD 300 | USD 350 |
| Delegate from other countries | Full-Time Research Scholar* | USD 150 | USD 200 |



दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

परिषद शाखा - २, कमरा नं: 211, नया प्रशासनिक खंड, दिल्ली विश्वविद्यालय, दिल्ली-110007, दूरभाष: 011-27001156/54
Council Branch - II, Room No. 211, New Administrative Block, University of Delhi, Delhi - 110007, Ph: 27001156/54

CNC-II/2019-2020/103/ 388
Dated: 07.01.2020

डॉ. रंजीत बेहेरा / Dr. Ranjit Behera,
संस्कृत विभाग / Department of Sanskrit,
दिल्ली विश्वविद्यालय / University of Delhi,
दिल्ली/Delhi-110007.

45788-91

विषय: 10-12 जनवरी, 2020 के दौरान कविकुलगुरु कालिदास संस्कृत विश्वविद्यालय, नागपुर, महाराष्ट्र में आयोजित होने वाले 50 वें सत्र अखिल भारतीय प्राच्य सम्मेलन में भाग लेने हेतु।

Subject: To attend 50th Session of All India Oriental Conference to be held during 10-12th January, 2020 at Kavikulaguru Kalidas Sanskrit University, Nagpur, Maharashtra.

महोदय, Sir

उपरोक्त विषय पर दिनांक 20 दिसंबर 2019 को उल्लेखित पत्र के संदर्भ में।

Kindly refer to your letter dated 20th December, 2019 on the subject cited above.

आपको यह सूचित करना है कि सक्षम प्राधिकारी ने उपर्युक्त सम्मेलन में भाग लेने के लिए विश्वविद्यालय के नियमों के अनुसार टी.ए./ डी.ए. की प्रतिपूर्ति के लिए अनुमोदन प्रदान किया है। 1-बी कॉमन सर्विसेज एंड जनरल चार्ज के तहत खर्च को बी / एच "यात्रा व्यय" से पूरा किया जाएगा। हालांकि, उपरोक्त उक्त सम्मेलन में भाग लेने के लिए सक्षम प्राधिकारी द्वारा दी गई अनुमति के अधीन है।

It is to inform you that the Competent Authority has accorded approval for reimbursement of TA/DA as per University rules for attending the above mentioned Conference. The expenditure will be met out from the B/H "Travel Expenses" under 1-B Common Services & General Charges. The above is however, subject to the permission granted by the Competent Authority, for attending the said conference.

भवदीय / Yours faithfully,

सहायक कुलसचिव (परिषद)/Assistant Registrar (Council)
07.01.2020

प्रतिलिपि/Copy to:

1. विभागाध्यक्ष, संस्कृत विभाग, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Head, Department of Sanskrit, University of Delhi, Delhi-110007.
2. अनुभाग अधिकारी, स्थापना- V/VI, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Estab-V/VI, University of Delhi, Delhi-110007.
3. अनुभाग अधिकारी, वित्त-XII, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Finance-XII, University of Delhi, Delhi-110007.

o/c -

अनुभाग अधिकारी (परिषद)

7/01/2020
Section Officer (Council)

Deputy Registrar (Council)

03/01

03/01/2020

20/01/2020

-8-

SKT/209/977
23/12/19

The Joint Registrar (Teaching)
Establishment - V
University of Delhi
Delhi - 110007

| |
|------------------------------------|
| दिल्ली विश्वविद्यालय, स्थापना |
| University of Delhi, Establishment |
| डायरी संख्या/Diary No.....634..... |
| दिनांक/Date.....31.12.19..... |

Date - 20.12.2019

(Through the Head, Department of Sanskrit, University of Delhi)

Sub - Request to provide TA, Delegate Fee and academic leave (9-13 January, 2020) for presenting the research paper in 50th Session of AIOC at Kavikulaguru Kalidas Sanskrit University, Nagpur on 10-12 January, 2020 regarding.

Sir,

I would like to attend the 50th session of All India Oriental Conference (Registered under act XXI of 1880) which is being organized by Kavikulaguru Kalidas Sanskrit University, Nagpur, Maharashtra from 10.01.2020 to 12.01.2020 (Friday to Sunday). The summary of the research paper titled *Vidyalaya-mahavidyalaya-sanskritashikshanayoh Setubandhah* has been accepted for presentation in the above conference. The conference is not providing any TA and DA for attending the same. The Delegate Fee of the conference is Rs. 2500/- (copy enclosed).

In this connection it is requested to kindly provide TA, DA and Delegate Fee as per university rules and academic leave on 9-13 January, 2020. I would like to travel by train from New Delhi to Nagpur and back.

Thanking you,

Yours sincerely

Encl. -

1. Acceptance Email
2. Summary of the Research Paper
3. Bulletin of the Conference

(Dr. Ranjit Behera)

Associate Professor
Department of Sanskrit
University of Delhi

Email - ranjit1213@rediffmail.com

Mob - 9911333620

NR (Estab) 10159
27/12/19

24/12/19

Mr. Sohail


27/12/19

27/12
अध्यक्ष, संस्कृत विभाग
University of Delhi
Department of Sanskrit
विश्वविद्यालय - दिल्ली - 110007
University of Delhi
Department of Sanskrit
विश्वविद्यालय - दिल्ली - 110007

- 7 -

Tentative Expenditure Details

| Sr. No | Expenses | Approximate Amount |
|--------------|--------------------------|--|
| 1. | Registration Fee | Rs. 2500/- |
| 2. | Delhi to Nagpur by Train | Rs. 1380/- (Third AC, 12724/Telangana Express on 8.1.2020, 5.25 pm) |
| 3 | Nagpur to Delhi by Train | Rs. 2100/- (Third AC 12285 / NZM DURONTO EX on 12.1.2020) |
| 6. | Local Taxi fare | Local Taxi fare As actual and as per entitlement: (i) From home to New Delhi Railway Station and New Delhi to home. |
| Total | | 5,980 + Local Taxi Fare |


20.12.2019
Dr. Ranjit Behera
Associate Professor
Department of Sanskrit
University of Delhi, Delhi-110007
Mob – 9911333620
Email – ranjit1213@rediffmail.com



दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

परिषद शाखा - २, कमरा नं: 211, नया प्रशासनिक खंड, दिल्ली विश्वविद्यालय, दिल्ली-110007, दूरभाष: 011-27001156/54
Council Branch - II, Room No. 211, New Administrative Block, University of Delhi, Delhi - 110007, Ph: 27001156/54

CNC-II/2019-2020/103/410
Dated: 15.01.2020

डॉ. रितेश कुमार मिश्रा / Dr. Ritesh Kumar Mishra,
वित्तीय अध्ययन विभाग / Department of Financial Studies,
दिल्ली विश्वविद्यालय साउथ कैम्पस/University of Delhi South Campus,
नई दिल्ली/New Delhi-110021.

46620-25

विषय: 08-10 जनवरी, 2020 के दौरान मदुरै में आयोजित होने वाले 56 वें भारतीय अर्थमिति सोसायटी (टीआईईएस) वार्षिक सम्मेलन में भाग लेने हेतु।

Subject: To attend 56th Annual Conference of the Indian Econometrics Society (TIES) to be held during January 8-10, 2020 at Madurai

महोदय, Sir

उपरोक्त विषय पर दिनांक 13 दिसंबर 2019 को उल्लेखित पत्र के संदर्भ में।

Kindly refer to your letter dated 13th December, 2019 on the subject cited above.

आपको यह सूचित करना है कि सक्षम प्राधिकारी ने उपर्युक्त सम्मेलन में भाग लेने के लिए विश्वविद्यालय के नियमों के अनुसार टी.ए. / डी.ए. की प्रतिपूर्ति के लिए अनुमोदन प्रदान किया है। 1-बी कॉमन सर्विसेज एंड जनरल चार्ज के तहत खर्च को बी / एच "यात्रा व्यय" से पूरा किया जाएगा। हालांकि, उपरोक्त उक्त सम्मेलन में भाग लेने के लिए सक्षम प्राधिकारी द्वारा दी गई अनुमति के अधीन है।

It is to inform you that the Competent Authority has accorded approval for reimbursement of TA/DA as per University rules for attending the above mentioned Conference. The expenditure will be met out from the B/H "Travel Expenses" under 1-B Common Services & General Charges. The above is however, subject to the permission granted by the Competent Authority, for attending the said conference.

भवदीय /Yours faithfully,

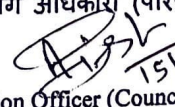
 16/01/2020

सहायक कुलसचिव (परिषद)/Assistant Registrar (Council)

प्रतिलिपि/Copy to:

1. विभागाध्यक्ष, वित्तीय अध्ययन विभाग, नई दिल्ली विश्वविद्यालय साउथ कैम्पस, दिल्ली-110021/The Head, Department of Financial Studies, University of Delhi South Campus, New Delhi-110021.
2. अनुभाग अधिकारी, स्थापना- V/VI, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Estab-V/VI, University of Delhi, Delhi-110007.
3. अनुभाग अधिकारी, वित्त-XII, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Finance-XII, University of Delhi, Delhi-110007.
4. अनुभाग अधिकारी, स्थापना शाखा, दिल्ली विश्वविद्यालय साउथ कैम्पस, दिल्ली-110021/The Section Officer, Estab. Branch University of Delhi South Campus, Delhi-110021.
5. सहायक कुलसचिव, अकाउंट्स, दिल्ली विश्वविद्यालय साउथ कैम्पस, दिल्ली-110021/ The Assistant Registrar, Accounts, University of Delhi South Campus, Delhi-110021.

अनुभाग अधिकारी (परिषद)

 15/01/2020
Section Officer (Council)

9/c

-2-

**DEPARTMENT OF FINANCIAL STUDIES
UNIVERSITY OF DELHI**

Dr. Ritesh Kumar Mishra
Assistant Professor

South Campus
Benito Juarez Road,
New Delhi-110021
Tel: 24111955, Extn. 7323
Mobile: 9013275644
e-mail: ritesh.mishrakr@gmail.com

Fr-JT-668
December 13, 2019

The Director
University of Delhi South Campus
New Delhi-110021

Subject: Financial Support to present paper in Conference


Dear Sir,

I have been invited to present a research paper at the "56th Annual Conference of the Indian Econometrics Society (TIES)", being organized by School of Economics, Madurai Kamaraj University, Madurai on January 8-10, 2020 at Madurai (copy of the acceptance of research paper enclosed).

In this regard, I request you to kindly provide financial assistance (air fare, local conveyance from airport to place of stay and back, registration fee, boarding & lodging, *per diem*, etc.) to enable me to participate in the Conference and present my paper. I may also be granted duty leave from January 7-11, 2020, for the same.


Thanking you,

Yours sincerely,


(Dr. Ritesh Kumar Mishra)
Assistant Professor
Department of Financial Studies

Forwarded,

Head, Department of Financial Studies
University of Delhi South Campus
Benito Juarez Road,
New Delhi-110021


21/12/19
E-I



THE INDIAN ECONOMETRIC SOCIETY

(A Registered Society for advancement of Quantitative Economic Research)
Recognised under Section 35 (1) (iii) of I. T. Act. 1961
Reg. No.: 345 / 23 - 7 - 1971

16th November 2019

Dear Sir/Madam,

The Program Committee of the 56th Annual Conference of the Indian Econometric Society (TIES) is pleased to inform you that your manuscript has been provisionally accepted for the presentation and the final acceptance will be given only after the presentation of your paper at the forthcoming Conference of TIES organized by The School of Economics, Madurai Kamaraj University, Madurai during January 8-10, 2020.

For Registration formalities, Accommodation etc., please contact the local organizing secretary, Dr. S. Pushparaj, Mobile No: 9488678678, Email : soe@mkuniversity.ac.in.

Please note that this letter is mailed to the corresponding author only. As per the decision taken by the program committee, TIES will reimburse the Non-Rajadhani 3-tier AC Class Express Train fare (to and fro) by the shortest route to **only one author** who presents the paper (i.e., on one person per paper basis) on producing the following (i) **a letter duly signed by the Dean or equivalent authority in case of University and Principal in case of colleges from your institution that you are not availing the travel grant for attending this Conference at Madurai from your parent institution or any other agency and (ii) Xerox copy of journey tickets.** You are requested to note following details of how to reimburse the Travel claim.

Thanking you for your interest in the Conference and we look forward to seeing you in Madurai.

Yours Sincerely,

Dr K Shanmugan
Convener, Program Committee.

Title of the paper: On the Determinants and Prediction of Financial Distress in India
Corresponding author: Sanjay Sehgal, Ritesh Kumar Mishra, Rupali Vashisht, Ajay Jaiswal



दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

परिषद शाखा - २, कमरा नं: 211, नया प्रशासनिक खंड, दिल्ली विश्वविद्यालय, दिल्ली-110007, दूरभाष: 011-27001156/54
Council Branch - II, Room No. 211, New Administrative Block, University of Delhi, Delhi - 110007, Ph: 27001156/54

CNC-II/2019-2020/103/ 255

Dated: 10.10.2019

डॉ. मनोज कुमार सिंह/ Dr. Manoj Kumar Singh,
असिस्टेंट प्रोफेसर / Assistant Professor,
नृविज्ञान विभाग / Anthropology,
दिल्ली विश्वविद्यालय / University of Delhi,
दिल्ली/Delhi-110007.

विषय: भारतीय विज्ञान कांग्रेस का 107 वॉ सत्र कृषि विज्ञान विश्वविद्यालय, जीकेवीके कैम्पस, बंगलोर में
3-7 जनवरी, 2020 तक आयोजित किया जाएगा।

Sub: 107th Session of Indian Science Congress will be held at University of
Agricultural Science, GKVK Campus, Bangalore from January 3-7, 2020

महोदय, Sir

उपरोक्त विषय पर दिनांक 27 सितंबर 2019 को उल्लेखित पत्र के संदर्भ में।

Kindly refer to your letter dated 27 September, 2019 on the subject cited above.

आपको सूचित किया जाता है कि सक्षम प्राधिकारी ने उपर्युक्त सम्मेलन में भाग लेने के लिए विश्वविद्यालय के नियमों के अनुसार टी.ए./डी.ए और पंजीकरण शुल्क की प्रतिपूर्ति के लिए अनुमोदन प्रदान किया है। 1-बी कॉमन सर्विसेज और जनरल चार्जस के तहत व्यय को बजट हेड - "यात्रा व्यय" से पूरा किया जाएगा।

It is to inform you that the Competent Authority has accorded approval for reimbursement of TA/DA and Registration fee as per University rules for attending the above mentioned Conference. The expenditure will be met out from the B/H "Travel Expenses" under 1-B Common Services & General Charges.

भवदीय /Yours faithfully,

सहायक कुलसचिव (परिषद)/
Assistant Registrar (Council)

प्रतिलिपि/Copy to:

1. विभागाध्यक्ष, नृविज्ञान विभाग, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Head, Department of Anthropology, University of Delhi, Delhi-110007.
2. अनुभाग अधिकारी, स्थापना- V/VI, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Estab-V/VI, University of Delhi, Delhi-110007.
3. अनुभाग अधिकारी, वित्त-XII, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Finance-XII, University of Delhi, Delhi-110007.

Section Officer (Council)

10/10/19
o/c

To,

Date: September 27, 2019

The Registrar *(Council Branch)*
University of Delhi
Delhi 110007.

Subject: Indian Science Congress – 2020

Through: Head, Department of Anthropology, University of Delhi

Respected Sir,

I have been requested to deliver "Invited Lecture" in Anthropological and Behavioural Sciences Section during 107th Session of Indian Science Congress, which will be held at University of Agricultural Science, GKVK Campus, Bangalore, from January 3-7, 2020. The Departmental Staff Council has also proposed my name as a delegate to attend the same.

I shall be grateful if you could sanction TA/DA, Accommodation and Registration Fee to attend the Indian Science Congress – 2020.

Thank You.

Yours Sincerely,

(Signature) 27.09.2019

Dr. Manoj Kumar Singh
Assistant Professor
Department of Anthropology
University of Delhi
Delhi 110007.

Forwarded & Recommended

(Signature)

27/9/19



अध्यक्ष / Head
मानव विज्ञान विभाग / Dept. of Anthropology
दिल्ली विश्वविद्यालय / University of Delhi
दिल्ली-110007, भारत / Delhi-110007, India

Enclosures:

1. Invitation Letter
2. Minutes of the Staff Council
3. Copy of the Abstract

Y.M.
27/9

80/CNC-II
CNC-II/gia:263
27-09-2019.

DR(F) 849
27/9/19



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

परिषद शाखा - २, कमरा नं: 211, नया प्रशासनिक खंड, दिल्ली विश्वविद्यालय, दिल्ली-110007, दूरभाष: 011-27001156/54
Council Branch - II, Room No. 211, New Administrative Block, University of Delhi, Delhi - 110007, Ph: 27001156/54

CNC-II/2019-2020/103/ 420
Dated: 27.01.2020

प्रो. अलीम अशरफ खान / Prof. Aleem Ashraf Khan,
पर्शियन विभाग / Department of Persian,
दिल्ली विश्वविद्यालय /University of Delhi,
दिल्ली/Delhi-110007.

विषय: 05-07 मार्च, 2020 के दौरान मौलाना आज़ाद राष्ट्रीय उर्दू विश्वविद्यालय, हैदराबाद में आयोजित होने वाले XXXVII अखिल भारतीय पर्शियन शिक्षक सम्मेलन में भाग लेने हेतु।

Subject: To attend XXXVIIth All India Persian Teacher's Conference to be held during 05-07th March, 2020 at Maulana Azad National Urdu University, Hyderabad.

महोदय, Sir

उपरोक्त विषय पर दिनांक 15 जनवरी 2020 को उल्लेखित पत्र के संदर्भ में।
Kindly refer to your letter dated 15th January, 2020 on the subject cited above.

आपको यह सूचित करना है कि सक्षम प्राधिकारी ने उपर्युक्त सम्मेलन में भाग लेने के लिए विश्वविद्यालय के नियमों के अनुसार टी.ए. / डी.ए. की प्रतिपूर्ति के लिए अनुमोदन प्रदान किया है। 1-बी कॉमन सर्विसेज एंड जनरल चार्ज के तहत खर्च को बी / एच "यात्रा व्यय" से पूरा किया जाएगा।
उपरोक्त, हालांकि, सक्षम प्राधिकारी द्वारा उक्त सम्मेलन में भाग लेने की अनुमति और उचित अवकाश के अधीन है।

It is to inform you that the Competent Authority has accorded approval for reimbursement of TA/DA as per University rules for attending the above mentioned Conference. The expenditure will be met out from the B/H "Travel Expenses" under I-B Common Services & General Charges.

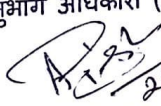
The above is however, subject to the permission and appropriate leave granted by the Competent Authority for attending the said conference.

भवदीय /Yours faithfully,


सहायक कुलसचिव (परिषद)/Assistant Registrar (Council)

प्रतिलिपि/Copy to:

1. विभागाध्यक्ष, पर्शियन विभाग, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Head, Department of Persian, University of Delhi, Delhi-110007.
2. अनुभाग अधिकारी, स्थापना- V/VI, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Estab-V/VI, University of Delhi, Delhi-110007.
3. अनुभाग अधिकारी, वित्त-XII, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Finance-XII, University of Delhi, Delhi-110007.

अनुभाग अधिकारी (परिषद)

28/01/2020
Section Officer (Council)

DEPARTMENT OF PERSIAN
University of Delhi
Delhi – 110 007



Ref. No./ 045/Persian/Misc./2020/11057
Date: 15th January, 2020

So/C-II

To,
The Deputy Registrar
(Council)
University of Delhi
Delhi-07

Sub: Name for participation as university delegate

Attn: The Section Officer, Council

Dear Sir/Madam,

I have been invited by all All India Persian Teacher's Association to Participate and present paper in XXXVII 3 day International Seminar at Department of Persian, Maulana Azad National Urdu University, Hyderabad vide invitation Letter No. AIPTA/2019/035 (Invitation letter is attached herewith)

In this regard, I Prof. Aleem Ashraf Khan want to participate as university delegate to this 3 day International Seminar to be held from 05-03-2020 to 07-03-2020.

Please allow me to participate as University delegate. Dr. Mukhtar Ahmed will take the classes in my absence.

Thanking you,

Recommended & Approved.

Aleem Ashraf Khan
Head
Department of Persian
University of Delhi, Delhi-07

Yours faithfully,
Aleem Ashraf Khan
(Prof. Aleem Ashraf Khan)
Department of Persian

CNC-II/Sia. 309
27-01-2020



انجمن استادان فارسی ہند
All India
Persian Teacher's Association
अखिल भारतीय फ़ारसी शिक्षक संघ

98, Haji Bhawan Sadar Bazar, Delhi-110006 (India)

BULLETIN No. 1

Ref. AIPTA/2019/035

Dated: 27.12.2019

**XXXVIIth ALL INDIA PERSIAN TEACHER'S CONFERENCE
(INTERNATIONAL SESSIONS)**

In collaboration with H.K. Sherwani Center for Deccan Studies &
Department of Persian, Maulana Azad National Urdu University, Hyderabad
(March 05-07, 2020)

Topic: "History of Deccan with Special Reference to Persian Sources"

Prof. Aleem Ashraf Khan
Dept. of Persian, DU

The XXXVIIth All Indian Persian Teacher's Conference will be held at Maulana Azad National Urdu University, Hyderabad, (Telangana) on March 05-07, 2019. The conference is being held under the joint auspices of AIPTA and MANUU on the topic "History of Deccan with Special Reference to Persian Sources".

The success of the conference depends upon active cooperation of Persian teachers, scholars and liberal patronage of the universities, colleges and institutions of higher learning. We specially request all teachers and scholars to kindly attend the conference.

Deccan has had a very long and valuable history of Persian language and literature. After the conquest of the region by Alauddin Khilji and his lieutenant Malik Kafoor and later on with the establishment of the Bahmani Sultanat, the influence of Persian language in Deccan spread and achieved a great height. Deccan that has been referred as the 'shatter-zone' between Maharashtra and Karnataka became the most Fertile ground for the development of Persian prose and poetry. An amazing galaxy of poets, scholars, writers and patrons of Persian literature have been associated with this land of culture, art and poetry.

Quli Qutub Shah, Bande Nawaz Gaisu Daraz, Zuhuri, Malik Qummi, Abul Qasim Farishta, Mahmood Ganwan, Ibrahim Adil Shah-II, Raja Kishan Prasad and other luminaries adorn the firmament of Deccan, Hyderabad, Ibrahim Adil Shah's Nauras Pur were great centers of Persian learning and poetry. Deccan has also played an important role in the development of Tasawwuf and of Urdu language. Even in modern days, under the Nizam's patronage, Persian language and literature have been greatly promoted and popularized. Scholars like Masood Ali Mahvi, Haroon Khan Sherwani, Mohiuddin Qadri Zor, Sir Janki Prasad and others have been great Scholars and lovers of Persian language.

Thrust Areas of Conference:

- Role of Khwaja Bande Nawaz in promoting Persian literature
- Persian Poetry in Behmani dynasty
- Impact of Persian language & literature on Bijapuri Deccani language & literature
- An analysis of Persian Mathnavis translated in Deccani.
- Impact of Persian language & literature on Deccani language & literature
- A study of Zahuri's writings.
- Khwaja Mehmood Gawaan: A big sketch.
- Important features of Wajhi's Ghazals.

- Persian poetry of Sultan Mohammad Quli Qutub Shah.
- An introduction of Maharaja Chandulal Shadaan.
- Poetry of Raja Girdhari Lal Baqui
- Rai Mahboob Narayan, poet & poetry
- Literary works of Maharaja Kishan Pershad.
- Persian poetry of Asif-e-Sabey.
- Persian poetry in Qutub Shahi Era.
- Prayers of Persian prose & poetry in Asif Jahi's period.

The distance between the Hyderabad RGI airport and MANUU campus (Gachibowli) is about 37 km, cab charge is about 700 and bus charge is 200.

The distance between Secunderabad railway Station to MANUU campus is about 23km and cab charge is about 350 and bus charge is 20.

From Nampally Hyderabad station to MANUU campus is 15km. Cab charge is 200 and bus charge is 15.

Accommodation at MANUU campus for the participants will be available from 4-2-2019 evening till 8-2-2019 morning.

Persons to be contacted for any related queries:

Dr Md. Rizwan, 09844963518,
Dr Junaid Ahmed, 08803732935

The delegates to the conference are required to pay the Annual Membership fee of Rs. 500/- (Five Hundred) and Rs. 510/- (Five Hundred and Ten for New Members).

The delegates are required to pay an additional amount of Rs. 1000/- towards the cost of meals, breakfasts etc. for three days. Total Expenses would be Rs. 1510/- only for New Members.

The delegates would stay at the accommodation provided by the host University.

The Membership fee and boarding charges should be remitted to:

Dr. M. Yousuf,
Treasurer, AIPTA
Tel. Res.: 011 23958533

All correspondence may kindly be addressed to:

Prof. Shahid Naukhez Azmi
Local Secretary, AIPTA
Director, H.K. Sherwani Center for Deccan Studies

Prof. Iraq Raza Zaidi
General Secretary, AIPTA
Mob: 9818818215
E-mail: iraq_raza@yahoo.co.in, iraqrazazaidi@gmail.com



Prof. Iraq Raza Zaidi
General Secretary, AIPTA

Note: you may also forward the name and email address of other delegates to be invited in the Conference so that letter of invitation could be emailed.

दिल्ली विश्वविद्यालय

UNIVERSITY OF DELHI



Ref. No. Estab.(T)/V/001/2010/Skt.-05/
Delhi; the 5th February, 2020

Prof. Ramesh C. Bhardwaj
Head,
Department of Sanskrit,
University of Delhi,
Delhi-110007

Sir,

This has reference to your letters No. SKT/2019/SL & SKT/2020/27 dated 02.01.2020, and 09.01.2020 requesting for grant of one day academic leave on 03.01.2020 for attending the interaction session with the Hon'ble President of India and two days academic leave with permission to leave the station from 10.01.2020 to 12.01.2020 (12.01.2020 being Sunday) to attend the 50th session of All India Oriental Conference organized by Kavikulguru Kalidas Sanskrit University, Nagpur, Maharashtra.

I am directed to convey approval of the University to grant you one day duty leave on 03.01.2020 and two days duty leave with permission to leave the station from 10.01.2020 to 12.01.2020 (12.01.2020 being Sunday) for the purpose mentioned above.


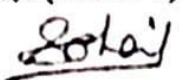
This is issued with the approval of the Competent Authority.

Yours faithfully,


Assistant Registrar (Estab.-T)

Copy to:-

1. The Joint Registrar (Council), University of Delhi, Delhi-110007.


Section Officer (Estab. V)


-8-

| | |
|---------------------|---------------|
| University of Delhi | Diary No. 649 |
| डायरी संख्या/Date | 07/1/2020 |

संस्कृत विभाग

Department of Sanskrit
दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

PROF. RAMESH C. BHARADWAJ
HEAD

SKT/2019/SL/102
Date: 31 December 2019

The Joint Registrar (Teaching)
Establishment - V
University of Delhi
Delhi - 110007


Subject: Request to provide T.A., Delegate Fee and Academic Leave (9-11 January 2020) for presenting the Research Paper in the 50th session of AIOC at Kavikulaguru, Kalidas Sanskrit University, Nagpur on 10-12 January 2020, regarding.

Sir,

This is to bring to your kind notice that I would like to attend the programme, as mentioned above, from 10.1.2020 to 11.1.2020. The summary of the research paper entitled 'Ontological Status of Isvara (GOD): From Classical to Neo-Mīmāṃsā, has been accepted for presentation in the above conference. The conference organizers are not providing any TA and DA for attending the same. The delegate fee is Rs. 2500/-.

In view of the above, it is requested that you may kindly provide the TA, DA and Delegate fee as per University rules and academic leave on 9-11 January 2020. The details of expenditure along with other requisite details, is attached herewith.

regards,


Prof. Ramesh C. Bharadwaj
Prof. Ramesh C. Bharadwaj
अध्यक्ष संस्कृत विभाग
Head, Department of Sanskrit
दिल्ली विश्वविद्यालय, दिल्ली-110007
University of Delhi, Delhi-110007

E-1/228
10/01/2020

CNC-II/SLA-244
14.01.2020

Red and 07-2020
at 12 pm

NR (Estab-1) 1028/
06/2020

- Encl.: (i) Bulletin of Conference
(ii) Copy of Research Paper
(iii) Acceptance Email

Ref. above:

For 'x' above, it may be sent to the 20. Council branch-II for doing the needful under intimation to this office so as to process the matter for grant of academic leave from 9-11, Jan 2020 accordingly.

f. S.O. (Estab-1) 31/01/2020

S.O. (Council branch-II)

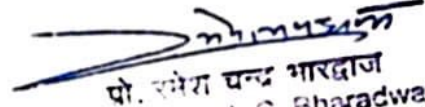
31/01/2020

Tentative Expenditure Details

| | | |
|--|---|-----------------------------------|
| 1. Registration Fee | - | Rs. 2500/- |
| 2. Delhi to Nagpur by Air India flight | - | Rs. 3722/- |
| 3. Nagpur to Delhi by Air India flight | - | Rs. 4006/- |
| 4. Local Taxi Fare (actual) | - | Rs. From Home to Airport and back |

Total - Rs. 10228 + Local Taxi Fare

Hotel accommodation will be need, if required.


पो. रामेश चन्द्र भारद्वाज
Prof. Ramesh C. Bharadwaj
अध्यक्ष संस्कृत विभाग
Head, Department of Sanskrit
दिल्ली विश्वविद्यालय, दिल्ली-110007
University of Delhi, Delhi-110007



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

परिषद शाखा - २, कमरा नं: 211, नया प्रशासनिक खंड, दिल्ली विश्वविद्यालय, दिल्ली-110007, दूरभाष: 011-27001156/54
Council Branch - II, Room No. 211, New Administrative Block, University of Delhi, Delhi - 110007, Ph: 27001156/54

CNC-II/2019-2020/103/445
Dated: 25.02.2020
48926-29

प्रो. पी.सी. जोशी/Prof. P.C. Joshi,
नृविज्ञान विभाग/Department of Anthropology,
दिल्ली विश्वविद्यालय/University of Delhi,
दिल्ली/Delhi-110007.

विषय: 21-22, फरवरी, 2020 के दौरान एशियाटिक सोसाइटी, कोलकाता में आयोजित होने वाले भारतीय राष्ट्रीय
परिसंघ और मानव विज्ञान अकादमी की वार्षिक बैठक में सम्मेलन में भाग लेने हेतु।

Sub: *Annual Meet of the Indian National Confederation and Academy of Anthropologists to be held
at Asiatic Society, Kolkata from February 21-22, 2020.*

महोदय, Sir

उपरोक्त विषय पर दिनांक 30 जनवरी 2020 को उल्लेखित पत्र के संदर्भ में।

Kindly refer to your letter dated 30 January, 2020 on the subject cited above.

आपको यह सूचित करना है कि सक्षम प्राधिकारी ने उपर्युक्त सम्मेलन में भाग लेने के लिए
विश्वविद्यालय के नियमों के अनुसार टी.ए. / डी.ए. की प्रतिपूर्ति के लिए अनुमोदन प्रदान किया है। 1-बी कॉमन
सर्विसेज एंड जनरल चार्ज के तहत खर्च को बी / एच "यात्रा व्यय" से पूरा किया जाएगा।

उपरोक्त, हालांकि, सक्षम प्राधिकारी द्वारा उक्त सम्मेलन में भाग लेने की अनुमति और उचित अवकाश
के अधीन है।

It is to inform you that the Competent Authority has accorded approval for reimbursement of TA/DA as
per University rules for attending the above mentioned Conference. The expenditure will be met out from the B/H
"Travel Expenses" under 1-B Common Services & General Charges.

The above is however, subject to the permission and appropriate leave granted by the Competent
Authority for attending the said conference.

भवदीय /Yours faithfully,

सहायक कुलसचिव
25.02.2020

सहायक कुलसचिव (परिषद)/

Assistant Registrar (Council)

प्रतिलिपि/Copy to:

1. विभागाध्यक्ष, नृविज्ञान विभाग, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Head, Department of Anthropology,
University of Delhi, Delhi-110007.
2. अनुभाग अधिकारी, स्थापना- V/VI, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Estab-V/VI,
University of Delhi, Delhi-110007.
3. अनुभाग अधिकारी, वित्त-XII, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Finance-XII, University
of Delhi, Delhi-110007.

Section Officer (Council)



दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

परिषद शाखा - २, कमरा नं: 211, नया प्रशासनिक खंड, दिल्ली विश्वविद्यालय, दिल्ली-110007, दूरभाष: 011-27001156/54
Council Branch - II, Room No. 211, New Administrative Block, University of Delhi, Delhi - 110007, Ph: 27001156/54

CNC-II/2019-2020/103/421
Dated: 27.01.2020

पत्र 210-15

प्रॉ. एस. पी. के जेना/Prof. S. P. K. Jena,
मनोविज्ञान विभाग /Department of Psychology,
दिल्ली विश्वविद्यालय साउथ कैम्पस/University of Delhi South Campus,
नई दिल्ली/New Delhi-110021.

विषय: 21-23 फरवरी, 2020 के दौरान पंजाब विश्वविद्यालय, चंडीगढ़ में 46वें इंडियन एसोसिएशन ऑफ क्लिनिकल साइकोलॉजिस्ट के राष्ट्रीय वार्षिक सम्मेलन में भाग लेने हेतु।

Subject: To attend 46th National Annual Conference of Indian Association of Clinical Psychologists to be held during 21-23rd February, 2020 at Panjab University, Chandigarh.

उपरोक्त विषय पर दिनांक 08 जनवरी 2020 को उल्लेखित पत्र के संदर्भ में।
Kindly refer to your letter dated 08th January, 2020 on the subject cited above.

महोदय, Sir

आपको यह सूचित करना है कि सक्षम प्राधिकारी ने उपर्युक्त सम्मेलन में भाग लेने के लिए विश्वविद्यालय के नियमों के अनुसार टी.ए. / डी.ए. की प्रतिपूर्ति के लिए अनुमोदन प्रदान किया है। 1-बी कॉमन सर्विसेज एंड जनरल चार्ज के तहत खर्च को बी.1 एवं "यात्रा व्यय" से पूरा किया जाएगा।

उपरोक्त, हालांकि, सक्षम प्राधिकारी द्वारा उक्त सम्मेलन में भाग लेने की अनुमति और उचित अवकाश के अधीन है।

It is to inform you that the Competent Authority has accorded approval for reimbursement of TA/DA as per University rules for attending the above mentioned Conference. The expenditure will be met out from the B/H "Travel Expenses" under 1-B Common Services & General Charges.

The above is however, subject to the permission and appropriate leave granted by the Competent Authority for attending the said conference.

भवदीय /Yours faithfully,

[Signature]
27.01.2020

सहायक कुलसचिव (परिषद)/Assistant Registrar (Council)

प्रतिलिपि/Copy to:

1. विभागाध्यक्ष, मनोविज्ञान विभाग, नई दिल्ली विश्वविद्यालय साउथ कैम्पस, दिल्ली-110021/The Head, Department of Psychology, University of Delhi South Campus, New Delhi-110021.
2. अनुभाग अधिकारी, स्थापना- V/VI, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Estab-V/VI, University of Delhi, Delhi-110007.
3. अनुभाग अधिकारी, वित्त-XII, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Finance-XII, University of Delhi, Delhi-110007.
4. अनुभाग अधिकारी, स्थापना शाखा, दिल्ली विश्वविद्यालय साउथ कैम्पस, दिल्ली-110021/The Section Officer, Estab. Branch University of Delhi South Campus, Delhi-110021.
5. सहायक कुलसचिव, अकाउंट्स, दिल्ली विश्वविद्यालय साउथ कैम्पस, दिल्ली-110021/ The Assistant Registrar, Accounts, University of Delhi South Campus, Delhi-110021.

अनुभाग अधिकारी (परिषद)

[Signature]
28/01/2020
Section Officer (Council)

AP/SDC/1486

13/1/20

-4-

विश्वविद्यालय दक्षिण परिसर

आरिक मनोविज्ञान विभाग

आ संकाय

दिल्ली-110021



UNIVERSITY OF DELHI SOUTH CAMPUS

Department of Applied Psychology

Faculty of Arts

New Delhi - 110021

Director
South Campus
University of Delhi, South Campus
New Delhi-110 021

8 January 2020

(Through Teacher-in-Charge)

Sub: Request for attending National Conference, availing Registration Fee and TA/DA from the University

Sir,

I am invited to act as Chairperson for one of the Scientific Session of the National Annual Conference of Indian Association of Clinical Psychologists, 2020 which is scheduled to be held at Chandigarh from 21-23 February, 2020.

Therefore, I may kindly be permitted to attend the same, availing the Registration Fee and TA/DA from the University as per rules. A copy of the invitation letter as well as announcement of the Conference is attached herewith for your kind information and record.

As indicated in the brochure, due to constraint of funding, I am not availing any from the above academic body. This is one of the Associations, whose National Seminars appear in the approved List of Seminars by University of Delhi.

The permission may please be communicated at the earliest, so that I can book to- and fro railway ticket and accommodation at Chandigarh at the earliest.

Yours sincerely

Encl. as above

(S. P. K. JENA)

एस. पी. के. जेना / S. P. K. Jena

प्रोफेसर प्रयोगात्मक मनोविज्ञान

Professor Applied Psychology

University of Delhi, South Campus

दिल्ली विश्वविद्यालय, दक्षिण परिसर

University of Delhi, South Campus

नई दिल्ली / New Delhi-110021

नई दिल्ली / New Delhi-110021

नई दिल्ली / New Delhi-110021

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नई दिल्ली / New Delhi-110021

नई दिल्ली / New Delhi-110021

नई दिल्ली / New Delhi-110021



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

827-22
Ref. No. Estab.(T)/V/001/Edu. 592
Delhi; the 17 June, 2019

Dr. Vandana Saxena,
Associate Professor,
Department of Education,
University of Delhi,
Delhi-110007

Subject: Grant of financial assistance.

Madam,

Please refer to your application dated 27.05.2019 for grant of financial assistance out of unassigned grant, "to attend the European Conference of Education (ECE 2019) at University of London & University Colleges of London, UK from 19.07.2019 to 21.07.2019".

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

- (a) Air Travel Rs. 70,000/- out of Merged Scheme/ University Development Fund (UDF)/ Maintenance Grant.
- (b) Registration fee of 10,000/- (maximum), per diem & hotel accommodation, as per University rules out of Maintenance Grant.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Joint Registrar, (Finance)/Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (i) VISA fee,
- (ii) Airport tax,
- (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,

Assistant Registrar (Estab.T)

Copy for information and necessary action:-

1. The Head, Department of Education, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Estab.-V)



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

117 23-27-
Ref. No. Estab.(T)/V/001/Edu./797-
Delhi; the 11 July, 2019

Prof. Vandana Saxena,
Department of Education,
University of Delhi,
Delhi-110007

Subject: - Request for grant of difference of air ticket.

Madam,

Please refer to your letter dated 08.07.2019 on the subject mentioned above.

In continuation of this office letter No. Estab.(T)/V/001/Edu./592 dated 18.06.2019. I am to convey the approval of University for grant of difference in air ticket amounting to Rs. 17,573/- air fare in addition to air fare Rs. 70,000/- out of merged scheme/University Development Fund/Maintenance Grant for University for visiting University of London & University Colleges of London, U.K. to attend the European Conference of Education (ECE 2019) from 19.07.2019 to 21.07.2019. You may contact the Section Officer (Finance-X) for the needful.

Yours faithfully,

Assistant Registrar (Estab. T)

Copy forwarded to the following for further necessary action at their end:-

1. The Head, Department of Education, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Estab.-V)
O/C



Dr. L. Pushpa Kumar,
Assistant Professor,
LC-I,
Faculty of Law,
University of Delhi,
Delhi-110007

Sub : Grant of difference of financial assistance out of Unassigned Grant in respect of Dr. L. Pushpa Kumar, Assistant Professor, LC-I, Faculty of Law.

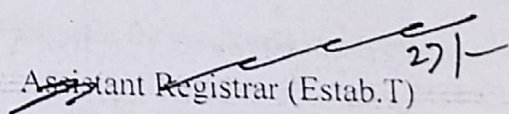
Sir/Madam

Please refer to your letter no. LC-I Des/Gen/1134, dated 13.01.2020 on the subject mentioned above.

In continuation to this office letter No. Estab(T) VI/D-4051/2018 2019/1720 dated 25.11.2019, I am to convey approval for sanction of difference of financial assistance for an amount of Rs. 9812/- spent by you towards air fare from Delhi to USA out of Merged Scheme/ University Development Fund for the above purpose. You may contact the Section Officer (Fin. X) for the needful.

This is issued with approval of the Competent Authority.

Yours Faithfully,


Assistant Registrar (Estab.T)

Copy to:

1. P.I.C., LC-I, Faculty of Law, University of Delhi, Delhi-110007
2. The JR(Fin.), University of Delhi, Delhi-110007
3. The SO (Fin-IV/X), University of Delhi, Delhi-110007
4. The Senior Assistant- dealing with the Unassigned Grant Advisory Committee, Estab.V.



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref. No. Estab(T)/VI/001/2018/CLC/D-4508 & 4621/2019
Delhi, the 10th January, 2020

Mr. Pankaj Choudhary,
Assistant Professor, Campus Law Centre,
Faculty of Law, University of Delhi,
Delhi-110007.

Subject: Grant of Financial Assistance to deliver lecture during the Winter Course (06-24, January, 2020) on International Law on 8th & 17th January, at the Hague Academy of International Law, Netherlands

Sir,

Please refer to your application dated 03.12.2019 and letter dated 11.12.2019 for grant of financial assistance out of unassigned grant, for lecture on "International Investment Arbitration: Development, Controversies, & Future Outlook", during the Winter Course (06-24, January, 2020) on 8th & 17th January, at the Hague Academy of International Law, Netherlands.

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

a) Air Travel Rs. 1,32,909/- (Rupees One Lakh Thirty Two Thousand Nine Hundred Nine Only) out of Merged Scheme/ University Development Fund (UDF).

b) TA/DA and Hotel Accommodation per diem as per University Rules out of Maintenance Grant.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Assistant Registrar, (Finance)/Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of (i) VISA fee, (ii) Airport tax, (iii) to and fro conveyance charges from residence to the Airport and from nearest Airport to the destination & back are not admissible.

This is issued with approval of the Competent Authority.

Yours faithfully,

Assistant Registrar (Estab.T)

Copy for information and necessary action:-

1. The Dean, Faculty of Law, University of Delhi, Delhi - 110007
2. The PJC, CLC, Faculty of Law, University of Delhi, Delhi - 110007
2. The Assistant Registrar (Finance-I), University of Delhi, Delhi - 110007
3. The Section Officer (Finance-IV/X/XII), University of Delhi, Delhi - 110007
4. The Sr. Assistant, Estab.V, D.U. for reporting to Unassigned Grant Advisory Committee - copy of approval notesheet attached.

Section Officer (Estab.VI)



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref. No. Estab.(T)/V/001/Edu./2115
Delhi; the 14 August, 2020
34692-96 (5)

Dr. Sandeep Kumar,
Assistant Professor,
Department of Education,
University of Delhi,
Delhi-110007

Subject: - Request for grant of difference of air ticket.

Madam,

Please refer to your letter dated 15.01.2020 on the subject mentioned above.

In continuation of this office letter No. Estab.(T)/V/001/Edu./797/11723-27 dated 19.07.2019. I am to convey the approval of University for grant of difference in air ticket amounting to Rs. 3,900/- air fare in addition to air fare Rs. 87,573/- out of merged scheme/University Development Fund/Maintenance Grant for University for visiting University of London & University Colleges of London, U.K. to attend the European Conference of Education (ECE 2019) from 20.07.2019 to 26.07.2019. You may contact the Section Officer (Finance-X) for the needful.

Yours faithfully,

Assistant Registrar (Estab. T)

Copy forwarded to the following for further necessary action at their end:-

1. The Head, Department of Education, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Estab.-V)

O/C नरिन्द्र



विन्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref. No. Estab. (T)/V/001/1986/Bio-Phy.-01
Delhi, the 31st December, 2019

Prof. Subhendu Ghosh,
Head,
Department of Bio-Physics,
South Campus, Benito Juarez Road,
University of Delhi, Delhi-110 021.

Subject: Grant of Financial Assistance

Sir,

Please refer to your letter dated 27.11.2019 for grant of financial assistance out of unassigned grant, to attend Gordon Research Conference on Molecular & Ionic Clusters, to be held during 26-31st January, 2020 at Ventura, California, USA.

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-
 - (a) Air Travel Rs. 1,22,085/- + Rs. 2000/-(approx.) by road (Total = Rs. 1,24,085) out of Merged Scheme/ University Development Fund (UDF).
 - (b) Registration fee Rs. 10,000/- (Maximum) per diem and accommodation charges out of merged scheme/UDF/Maintenance Grant as per University rules.
3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.
4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.
5. The Asstt. Registrar. (Finance) Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.
6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.
7. You are also requested to submit the bill within one month of your joining the University; else interest shall be levied on advance drawn by you till the date of submission of bill/claim.
8. It is also conveyed that expenditure incurred on account of
 - (i) VISA fee,
 - (ii) Airport tax,
 - (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,

R. Rai
Assistant Registrar (Estab.-T)

Copy for information and necessary action:-

1. The Head, Department of Bio-Physics, South Campus, Benito Juarez Road, University of Delhi, Delhi-110 021 University of Delhi, Delhi-110007.
2. The Assistant Registrar (Finance - A) University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt. Estab.-V, D. C. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Estab.-V)
Section Officer (Estab.-V)



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

4075

Ref.No.Estab.(T)/VI/001/2014/Hist./D-989/2018/ 222
Delhi, the 27 May, 2018.

✓ Prof. Seema Bawa,
Department of History,
University of Delhi,
Delhi-110007.

Subject: Grant of Financial Assistance.

Madam,

Please refer to your letter dated 02.04.2018 for grant of financial assistance out of unassigned grant.

I am to inform you that you have been sanctioned financial assistance of ₹1,09,170/- (as per estimate) i.e. air fare out of Merge Scheme/University Development Fund (UDF), registration fees ₹10,000/- (maximum) and per diem & hotel accommodation out of Maintenance Grant as per University rules for the following purpose:

To attend 24th International Conference of the European Association for South Asian Archaeology and Art to be held at Naples, Italy with effect from 02.07.2018 to 06.07.2018.

As per the instructions of the Govt. of India, the tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, you are required to have tickets of other Airlines through the Air-India.

I am directed to request you to submit a photocopy of your paper, you propose to present at the Conference, on your return from the Conference.

You may please contact the Joint Registrar (Finance-I) / Section Officer, Finance-X of the University along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance / registration fee.

You are requested to apply for appropriate leave for the period as may be due at your credit.

Please note that expenditure on visa, air-port tax, to and fro taxi charges from residence to the airport from nearest airport to the destination are not admissible.

You are further requested to submit the final claim within a month after completion of Journey. Else interest shall be levied on advance drawn by you till the date of submission of bill.

Yours faithfully,

N. K. Singh
Joint Registrar (Estab.T)

Copy to:

1. The Head, Department of History, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance-I), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance - IV/X), University of Delhi, Delhi-110007.
4. Senior Assistant - dealing with Unassigned Grant Advisory Committee, Estab-V.



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

8604-88

Ref. No. Estab.(T)/V/001/Ling. / 603
Delhi; the 1st June, 2019

Dr. Tanmoy Bhattacharya,
Associate Professor,
Department of Linguistic,
University of Delhi,
Delhi-110007

Subject: - Grant of financial assistance.

Sir,

Please refer to your application dated 24.05.2019 for grant of financial assistance out of unassigned grant, "to present a paper titled : Optionality and variation in agreement in some Hindi Participles" at the GLOW-in-Asia XII/SICOGG 21 conference at Dongguk University in Seoul, South Korea from 06.08.2019 to 09.08.2019".

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

(a) Air Travel Rs. 65,000/- out of Merged Scheme/ University Development Fund (UDF)/ Maintenance Grant.

(b) Per diem & hotel accommodation, as per University rules out of Maintenance Grant.

3 As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Joint Registrar, (Finance)/Section Officer, Finance – X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (i) VISA fee,
- (ii) Airport tax,
- (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,


Assistant Registrar (Estab.T)

Copy for information and necessary action:-

1. The Head, Department of Linguistic, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.


Section Officer (Estab.-V)
11/6/19



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

1987-50

Ref. No. Estab.(T)/V/001/Ling. | 1274
Delhi; the 21st October, 2019

Dr. Tanmoy Bhattacharya,
Associate Professor,
Department of Linguistic,
University of Delhi,
Delhi-110007

Subject: - Grant of financial assistance.

Sir,

This has reference to your letter dated 19/22.07.2019 for grant of registration fee to present a paper titled : "Optionality and variation in agreement in some Hindi Participles" at the GLOW-in-Asia XII/SICOGG 21 conference at Dongguk University in Seoul, South Korea from 06.08.2019 to 09.08.2019.

In this connection, I am to convey approval of the University to grant you registrar fee of 60,000 Korean won (= \$55) = Rs. 4,000 approx in addition to air fare, per diem & hotel accommodation, as per University rules out of Maintenance Grant. You may contact the Section Officer (Finance-X) for the needful.

Yours faithfully,

Assistant Registrar (Estab.T)

Copy for information and necessary action:-

1. The Head, Department of Linguistic, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Estab.-V)

19/10/19



80A No 42(2)
26-03-19



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref. No. Estab.(T)/V/001/2005/Phy-26/
Delhi; the March, 2019

40219

Prof. Samit Kr. Mandal,
Department of Physics & Astrophysics,
University of Delhi,
Delhi-110007

Subject: - Grant of financial assistance.

Sir,

Please refer to your letter dated 19.02.2019 for grant of financial assistance out of unassigned grant, "to attend the Gordon Research conference (Nuclear Chemistry) on Exploring Simple Structural Patterns and the Dynamics of Nuclei a International Conference at Colby-Sawyer College in New London, NH United States from 16.06.2019 to 21.06.2019 (during summer vacation)".

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

- (a) Air Travel Rs. 1,02,000/- out of Merged Scheme/ University Development Fund (UDF)/Maintenance Grant.
- (b) Registration fee of 10,000/- (maximum), per diem & hotel accommodation, as per University rules out of Maintenance Grant.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Joint Registrar, (Finance)/Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

It is also conveyed that expenditure incurred on account of

- (i) VISA fee,
- (ii) Airport tax,
- (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,

[Signature]

Deputy Registrar (Estab.T)

Copy for information and necessary action:-

1. The Head, Department of Physics & Astrophysics, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

[Signature]
Prof. Samit Kr. Mandal
Department of Physics & Astrophysics
University of Delhi
Delhi-110007

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Ref.No.Estab.(T)/VI/001/2009/Hist./D-1229/2019/
Delhi, the 05 May, 2019.

Dr. Anirudh Deshpande,
Associate Professor,
Department of History,
University of Delhi,
Delhi-110007.

Subject: Grant of Financial Assistance.

Sir,

Please refer to your letter No.FSS/History/06 dated 02.04.2019 for grant of financial assistance out of unassigned grant.

I am to inform you that you have been sanctioned financial assistance of ₹1,00,000/- (approx.) i.e. air fare out of Merge Scheme/University Development Fund (UDF), registration fees ₹10,000/- (maximum) and per diem out of Maintenance Grant as per University rules for the following purpose:

To attend 23rd New Zealand Asian Studies Society, International Conference from 24.11.2019 to 27.11.2019 to be held at Victoria University, Wellington, New Zealand.

As per the instructions of the Govt. of India, the tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, you are required to have tickets of other Airlines through the Air-India.

I am directed to request you to submit a photocopy of your paper, you propose to present at the Conference, on your return from the Conference.

You may please contact the Joint Registrar (Finance-I) / Section Officer, Finance-X of the University along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance / registration fee.

You are requested to apply for appropriate leave for the period as may be due at your credit.

Please note that expenditure on visa, air-port tax, to and fro taxi charges from residence to the airport from nearest airport to the destination are not admissible.

You are further requested to submit the final claim within a month after completion of Journey. Else interest shall be levied on advance drawn by you till the date of submission of bill.

Yours faithfully,

Deputy Registrar (Estab.T)

Copy to:

1. The Head, Department of History, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance-I), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-IV/X), University of Delhi, Delhi-110007.
4. Senior Assistant – dealing with Unassigned Grant Advisory Committee, Estab-V.

Section Officer (Estab.VI)

Deputy Registrar (Estab.T)

1. The Head, Department of Geography, University of Delhi, Delhi – 110007
2. The Assistant Registrar (Finance-I), University of Delhi, Delhi – 110007
3. The Section Officer (Finance-IV/X/XI), University of Delhi, Delhi – 110007
4. The Sr. Assistant, Estab.V, D.U. for reporting to Unassigned Grant Advisory Committee – copy of approval notesheet attached.

Section Officer (Estab.VI)

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Dr. B.K. Thelma
Ex.-Professor
Department of Genetics,
University of Delhi South Campus,
Benito Juarez Road
New Delhi-110021

Ref. No. Estab.(T)/V/001/1987/Genetics-04/ 2335
Delhi; the 19th October, 2020

Subject: Grant of Financial Assistance

Madam,

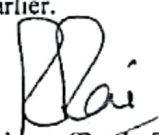
This has reference to your note dated 17.05.2019 and letter No. Ref./SDC/Genetics/225/1/1/20 dated 30.12.2019 in response to University letter No. Estab.(T)/V/001/1987/Genetics-04/ dated 25.04.2019 for grant of financial assistance out of unassigned grant from the route Delhi-Washington-Boston-Denver, Colorado-Washington instead of Delhi- Chicago-Colorado-Chicago-Delhi for presentation of research paper entitled 'Evidence for N-WASP, a regulator of Arp 2/3 complex, as yet another gene in Parkinson's disease etiology' in the International Keystone Symposia Conference which was held from 21.05.2019 to 20.06.2019 at Colorado, U.S.A.

2. I am directed to convey the approval of the University to sanction the financial assistance as per details mentioned below:-

(a) Air Travel ₹ 1,50,089/- out of Merged Scheme/University Development Fund/Maintenance grant.


(b) Registration fee a maximum of ₹ 10,000/-, per diem and hotel accommodation charges out of Merged Scheme/University Development Fund/Maintenance grant as per University rules.

3. The other terms and conditions of the letter will remain the same as conveyed earlier.

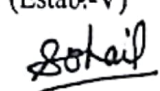

Deputy Registrar (Estab.-T)

Copy for information and necessary action:-

1. The Head, Department of Genetics, University of Delhi South Campus, Benito Juarez Road, New Delhi-110021.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Deputy Registrar (SDC), University of Delhi South Campus, Benito Juarez Road, New Delhi-110021
4. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
5. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.


Section Officer (Estab.-V)

O/C



FILE NO. EEQ/2020/000238
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

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

Dated: 14-Dec-2020

ORDER

Subject: Financial Sanction of the research project titled "Study of the dynamics of exact solutions for the nonlinear evolution equations using Lie symmetry analysis" under the guidance of Dr. Sachin Kumar, Department of Mathematics, 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 project. Total cost of Rs. 2074660/- (Rs. Twenty Lakh Seventy Four Thousand Six Hundred and Sixty Only) with break-up of Rs. 92900/- under Capital (Non-recurring) head and Rs. 1981760/- under General (Recurring) head for a duration of 12 months. The items of expenditure for which the total allocation of Rs. 2074660/- has been approved are given below:

| S.No | Head | Total (in Rs.) |
|-----------|--|------------------------|
| A | Non-recurring | |
| 1 | Equipment -> Apple MacBook Air | 92900 |
| A' | Total (Non-Recurring) | 92900 |
| B | Recurring Items | |
| 1 | Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility | 1443360 350000 0 |
| 2 | Recurring - IV : (Overhead Charges) | |
| B' | Total (Recurring) | 1 |
| C | Total cost of the project (A' + B') | 2074660 |

2. Sanction of the SERB is also accorded to the payment of Rs. 92900/- (Rupees Ninety Two Thousand Nine Hundred only) under 'Grants for creation of capital assets' and Rs. 660600/- (Rupees Six Lakh Sixty Thousand Six Hundred only) under 'Grants-in-aid General' to Registrar, University Of Delhi, New Delhi, Delhi being the first installment of the grant for the year 2020-2021 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 Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)

4. The Sanction has been issued to University Of Delhi, New Delhi, Delhi with the approval of the competent authority under delegated powers on 11 December, 2020 and vide Diary No. SERB/F/5545/2020-2021 dated 11 December, 2020.

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

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 project.

7. 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.

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

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

11. The release amount of Rs. 753500/- (Rupees Seven Lakh Fifty Three Thousand Five 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

| | |
|------------------|---|
| Unique Code | duuniv |
| Inst Name | The Registrar University of Delhi, Minor Project Young Scientists |
| Inst Number | 10851298593 |
| Name & Branch | State Bank of India Utility Centre Delhi University, SBI, Utility Centre DU, Delhi-110007 |
| RTGS Code | SBIN0001067 |
| Id of A/C Holder | financebr3.2@gmail.com |
| Id of PI | sachinambariya@gmail.com |

The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB 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 earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the account to be adjusted towards further installment of the grant.

The project File no. EEQ/2020/000238 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

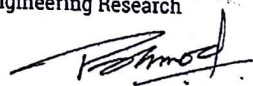
The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

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

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

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.


In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, reports 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. Pramod Kumar Prasad)
Scientist-D
pk.prasad@serb.gov.in

Secretary
B, New Delhi

Copy forwarded for information and necessary action to: -

| | |
|--|---|
| | The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002 |
| | Sanction Folder, SERB, New Delhi. |
| | File Copy |
| | Dr. Sachin Kumar Department of Mathematics University of Delhi, North Campus, New delhi, delhi, New delhi, Delhi-110007 Email: sachinambariya@gmail.com Mobile: 919873508945 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in) |
| | Registrar, 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

40.11.2018

15.11.2018

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 12.11.2018 ✓

No.SR/WOS-A/PM-107/2017 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION

ORDER
Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "*Synthesis and characterization of graphene quantum dots and its applications in advanced energy storage as supercapacitors.*"

PI Dr. Poonam Rani Kharangarh, Department of Physics & Astrophysics, University of Delhi, Delhi-110007, Delhi.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of **Rs 26,65,000/-** (Rupees Twenty Six Lac Sixty Five Thousand only) for a duration of three years. The items of expenditure for which the total allocation of **Rs 26,65,000/- (recurring)** has been approved for three years are given below:

| Sl. No. | Heads | 1 st Year | 2 nd Year | 3 rd Year | Total |
|---------|---------------------------------------|----------------------|----------------------|----------------------|-------------|
| A. | Non-Recurring (Capital Items) | | | | |
| | Equipments: Nil | ----- | ----- | ----- | ----- |
| B. | Recurring(General) | | | | |
| | Fellowship for Ph.D@ Rs. 55,000/- | 6,60,000/- | 6,60,000/- | 6,60,000/- | 19,80,000/- |
| | Consumables | 1,00,000/- | 1,00,000/- | 1,00,000/- | 3,00,000/- |
| | Contingencies | 25,000/- | 25,000/- | 25,000/- | 75,000/- |
| | Travel | 25,000/- | 25,000/- | 25,000/- | 75,000/- |
| C. | Overhead | 79,000/- | 78,000/- | 78,000/- | 2,35,000/- |
| D. | Total of Recurring Grant (B+C) | 8,89,000/- | 8,88,000/- | 8,88,000/- | 26,65,000/- |
| E. | GRAND TOTAL (A+D) | 8,89,000/- | 8,88,000/- | 8,88,000/- | 26,65,000/- |

2. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in

3. The sanction of the President is also accorded to the release of **Rs 8,89,000/-** (Rupees Eight Lakh Eighty Nine Thousand only) under "General Component" to The Registrar, University of Delhi, Delhi-110007, Delhi being the first installment of the grant for the year 2018-2019 for implementation of the above mentioned project.

4. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

7. The grant-in-aid being released is subject to the condition that

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said documents.

Contd..p/-2

8. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (B) for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grant released during F/Y 2017-2018 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. The Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

11. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. 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 the completion of the project.

13. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

14. The expenditure involved is debit to Demand No.84, Department of Science & Technology for the year 2018-19:

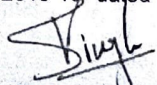
3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
68 Science and Technology Institutional and Human Capacity Building (Sub Head)
01 Disha Programme for Women in Science
68.01.31 Grants-in-aid General for the year 2018-2019 (Voted)
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

15. The amount of **Rs 8,89,000/-** (Rupees Eight Lakh Eighty Nine Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to The **Registrar, University of Delhi, Delhi-110007, Delhi**. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : University of Delhi, Delhi
Bank Name : State Bank of India
Account Number : 10851298593
Branch : University of Delhi, North Campus
IFSC code : SBIN0001067

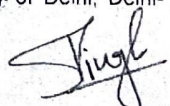
16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **364** in the register of grants maintained in the **KIRAN Division** for scheme (**KIRAN: WOS-A**).

17. This issues with the concurrence of IFD Vide their Concurrence Dy.No/3548/2018-19, dated 06.11.2018.


(Vandana Singh)
Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AQCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, University of Delhi, Delhi-110007, Delhi.
4. Prof. Vinay Gupta, Kharangarh, Department of Physics & Astrophysics, University of Delhi, Delhi-110007, Delhi.
5. Dr. Poonam Rani Kharangarh, Department of Physics & Astrophysics, University of Delhi, Delhi-110007, Delhi.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.


(Vandana Singh)
Scientist-E

FILE NO. CRG/2019/000836
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)

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

Dated: 05-Feb-2020

ORDER

Subject: Financial Sanction of the research project titled "Deciphering the mechanisms of reduced uptake and accumulation of Arsenic (As) in grain by arbuscular mycorrhizal fungi to develop mitigation strategies for wheat irrigated with As-contaminated ground water in India" under the guidance of Prof. Rupam Kapoor, Botany, 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 project at a total cost of Rs. 3633696/- (Rs. Thirty Six Lakh Thirty Three Thousand Six Hundred and Ninety Six Only) with break-up of Rs. 0/- under Capital (Non-recurring) head and Rs. 3633696/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3633696/- has been approved are given below:

| S. No | Head | Total (in Rs.) |
|-------|--|----------------|
| A | Non-recurring | 0 |
| 1 | Equipment | 0 |
| A' | Total (Non-Recurring) | |
| B | Recurring Items | 1443360 |
| 1 | Recurring - I : (Manpower) | 1800000 |
| | Recurring - II : (Consumables, Travel, Contingencies) | 60000 |
| | Recurring - III : Scientific Social Responsibility | 330336 |
| 2 | Recurring - IV : (Overhead Charges) | 3633696 |
| B' | Total (Recurring) | 3633696 |
| C | Total cost of the project (A' + B') | |

2. Sanction of the SERB is also accorded to the payment of Rs. 1231300/- (Rupees Twelve Lakh Thirty One Thousand Three Hundred only) under 'Grants-in-aid General' to The Registrar, University of Delhi, 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 Core Research Grant. (Interdisciplinary Biological Sciences)

4. The Sanction has been issued to University Of Delhi, North Campus, New Delhi, Delhi with the approval of the competent authority under delegated powers on 04 February, 2020 and vide Diary No. SERB/F/9584/2019-2020 dated 04 February, 2020

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

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 project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs 15 lakh each should be spent for travel and contingency

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

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

11. The release amount of Rs. 1231300/- (Rupees Twelve Lakh Thirty One Thousand Three 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 | duuniv |
| Account Name | THE REGISTRAR, UNIVERSITY OF DELHI RESEARCH SCHEME |
| Account Number | 10851298650 |
| Bank Name & Branch | STATE BANK OF INDIA STATE BANK OF INDIA, UTILITY CENTRE, UNIVERSITY OF DELHI BRANCH, DELHI-110007 |
| IFSC/RTGS Code | SBIN0001067 |
| Email id of A/C Holder | finance3.1du@gmail.com |
| Email id of PI | kapoor_rupam@yahoo.com |

Prof. K.N. Saraswathy

DST - 411

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

फाइल संख्या Fin III (i)

File No. _____

Prof. K.N. Saraswathy.

Term of the Project:- 06/02/2020 to 5/08/2023



Total Cost Rs. 4787260/-

विभाग _____

Department Anthropology.

विषय _____

Subject Title: "Genetic Maryana"

अनुभाग _____

Section Funding CSRI DST-

File No.DST/CSRI/2018/162 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Dated 06.02.2020 ✓

ORDER

1. Financial approval of the project under Cognitive Science Research Initiative (CSRI) entitled "**Genetic and genetic mechanisms of homocysteine metabolic pathway in cognitive impairment: A population based control study from Haryana**".

Dr. Kallur Nava Saraswathy, Assistant Professor, Department of Anthropology, University of Delhi, Delhi-110007, Delhi.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs 47,87,260/- (Rupees Forty Seven Lakh Eighty Seven Thousand Two Hundred Sixty only) for a duration of three years. The detailed breakup of the grant for General (Rs 47,37,360/-) as well as Capital (Rs 49,900/-) Components is given below:

| Sl. No. | Heads | 1 st Year | 2 nd Year | 3 rd Year | Total |
|---------|--|----------------------|----------------------|----------------------|-------------|
| A. | Non-Recurring (Capital Items) | | | | |
| | Equipment- Pipettes 29/2/2020 | 49,900/- | ----- | ----- | 49,900/- |
| B. | Recurring (General) | | | | |
| ✓ | Fellowship: JRF -1 @ Rs. 31,000/PM for 1 st and 2 nd year & Rs.35,000/PMfor 3 rd year + HRA @ 24% ✓ Project Assistant-1 @ 20,000/- ✓ Lab Assistant-1 @ 20,000/- | 9,41,280/- | 9,41,280/- | 10,00,800/- | 28,83,360/- |
| | Consumables | 4,00,000/- | 4,00,000/- | 3,50,000/- | 11,50,000/- |
| | Contingencies | 40,000/- | 30,000/- | 30,000/- | 1,00,000/- |
| | Travel (including field work) | 90,000/- | 90,000/- | 70,000/- | 2,50,000/- |
| C. | Overhead @ 8% | 1,22,000/- | 1,22,000/- | 1,10,000/- | 3,54,000/- |
| D. | Total of Recurring Grant (B+C) 27/2/21 | 15,93,280/- | 15,83,280/- | 15,60,800/- | 47,37,360/- |
| E. | GRAND TOTAL (A+D) | 16,43,180/- | 15,83,280/- | 15,60,800/- | 47,87,260/- |

2. Overhead expenses are meant for the host institute towards the cost for providing infrastructure facilities and benefits to the staff engaged in the project, etc. Recruitment of JRF will be done as per OM No. SR/S9/Z-08/2019 dated 30.01.2019.

3. Sanction of the grant is subject to the conditions as detailed in website www.dst.gov.in.

4. Sanction of the President is accorded to the payment of Rs 15,93,280/- (Rupees Fifteen Lac Ninety Three Thousand Two Hundred Eighty only) under 'Grant-in-aid General' to the Registrar, University of Delhi, Delhi-110007, Delhi being first installment of grant for the year 2018-2019 for implementation of the said research project.

5. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2019-20 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

6. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

7. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

8. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

9. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only.

Contd.p/-2

Title: "Genetic and Epigenetic Mechanisms of Homocysteine Metabolic Pathway in cognitive Impairment: A Population based Case-Control Study from Haryana"

Funding: Department of Science and Technology-CSRI

Budget break up for second year

| Heads | Sanctioned Grant | 1 st Year released amount (A) | 2 nd year released amount (B) | Total (A + B) |
|---|------------------|--|--|-----------------|
| Equipment-pipettes | Rs. 49,900/- | Rs. 49,900/- | Nil | Rs. 49,900/- |
| Fellowship: JRF -1 @ Rs. 31,000/-pm for 1 st and 2 nd year & Rs. 35,000/-pm for 3 rd year + HRA @ 24% Project Assistant-1 @ Rs. 20,000/-pm Lab Assistant-1 @ Rs. 20,000/-pm | Rs. 28,83,360/- | Rs. 9,41,280/- | Rs. 9,41,280/- | Rs. 18,82,560/- |
| Consumables | Rs. 11,50,000/- | Rs. 4,00,000/- | Rs. 4,00,000/- | Rs. 8,00,000/- |
| Contingencies | Rs. 1,00,000/- | Rs. 40,000/- | Rs. 26,720/- | Rs. 66,720/- |
| Travel (including field work) | Rs. 2,50,000/- | Rs. 90,000/- | Rs. 90,000/- | Rs. 1,80,000/- |
| Overheads @ 8% | Rs. 3,54,000/- | Rs. 1,22,000/- | Rs. 1,22,000/- | Rs. 2,44,000/- |
| GRAND TOTAL | Rs. 47,87,260/- | Rs. 16,43,180/- | Rs. 15,80,000/- | Rs. 32,23,180/- |



Prof. K. N. Saraswathy
(Principal Investigator)
Department of Anthropology,
University of Delhi

Dr. K. N. Saraswathy
Principal Investigator
DST-CSRI Project "Genetic and
Epigenetic study from Haryana"
Department of Anthropology,
University of Delhi, Delhi-110007



7-90 दिल्ली विश्वविद्यालय

UNIVERSITY OF DELHI

फाईल संख्या

Finance III(i)

File No.

Tenure

~~11/2/2020~~ to

31/06/2021

18 months

18/08/2021

02/06/2020 to 01/12/2021

Extended upto 1.6.2022

delhi dt. 24/11/2021



F.A. DBT.

Title - Partially. - - -

Approach

विभाग

S.A. 37.52 Lakh

Department

Sanction Order No. BT/GUAR-GOM 0016/01/19

dated 19/2/20

विषय

Subject

अनुभाग

Section

Biotechnology Industry Research Assistance Council

(A Government of India Enterprise)

Date: 19th Feb 2020

GLAR- GUM0016/01/19

Sub: Funding of Project entitled "*Partially Hydrolysed Guar Gum Based Non-ionic Amphiphiles for Biomedical and Industrial Applications: A Cleaner and Greener Bio catalytic Approach*" for funding under Guar Gum approach for transition towards a Bio-based economy (Guar Gum).

GRANT-IN-AID LETTER AGREEMENT

This Grant-in-aid Letter Agreement (hereinafter called as "GLA") is between Biotechnology Industry Research Assistance Council, a Government of India enterprise, incorporated under the Companies Act, 2013 having its office at 1st Floor, MTNL Building, 9, CGO Complex, Lodhi Road, New Delhi-110003 (the "BIRAC") and the Recipients mentioned below for research proposal entitled "*Partially Hydrolysed Guar Gum Based Non-ionic Amphiphiles for Biomedical and Industrial Applications: A Cleaner and Greener Bio catalytic Approach*".

1. Recipient(s) and Designated Project Investigator(s):

| S. No. | Recipient(s) | Designated Project Investigator |
|--------|---|--|
| 1 | University of Delhi, New Delhi, an Institute having its office at Department of Chemistry, University Road, North Campus Delhi-110007 hereinafter referred to as the "Institute" (which expression shall wherever the context so admits include its successors in interest, liquidators, administrators and permitted assignees). | Mr. Sunil Kumar Sharma, Professor Department of Chemistry, University of Delhi, University Road, Delhi-110007. Mob: 9818915790 Email: sk.sharma90@gmail.com |

2. Aims & Objectives: The detailed aims and the objectives that are to be executed by the aforesaid are as per the detailed Project document, submitted including revisions / modifications incorporated therein (hereinafter called as "Project") and appended herein as Schedule 3. The main objectives proposed to be achieved from the project are enumerated hereunder:

- Carry out controlled depolymerisation of guar gum using biocatalyst to yield lower molecular weight polysaccharides.
- To obtain hydrophobic derivatives of guar gum by introducing short chain hydrocarbons selectively at primary hydroxyl groups by following an enzymatic transesterification approach. Characterization and study of aggregation behavior.
- To fine tune the physico-chemical properties by incorporating additional functionalities or groups at the secondary hydroxyl groups for hydrophobic guar gum derivatives and their characterization

Professor Sunil K. Sharma

Department of Chemistry, University of Delhi, University Road, North Campus Delhi-110007, India
1st Floor, MTNL Building, 9, CGO Complex, Lodhi Road, New Delhi - 110003, India
Phone: +91-11-24389600 Fax: +91-11-24389611 Website: www.birac.nic.in E-mail: birac.dbi@nic.in
Delhi-110007 CIN No. : U73100DL2012NPL233152



Page 1 of 15

Project Duration: The Recipients shall complete the Project within the stipulated period of 18 Months from the date of acceptance of the GLA by all the recipients. In the event the Parties affix their signatures to this GLA on separate dates, the GLA shall be effective from the date on which the last set of signature is affixed thereto ("Effective Date"). Project Duration is subject to the Change order(s) issued by the BIRAC from time to time.

Project Implementation Site: Department of Chemistry, University of Delhi, University Road, North Campus Delhi-110007.

Project Cost and Contribution: The total estimated cost of the Project is Rs. 37.52 Lakhs (Rupees Thirty Seven Lakhs and Fifty Two Thousand Only). The contribution of BIRAC is Rs. 37.52 Lakhs (Rupees Thirty Seven Lakhs and Fifty Two Thousand Only) as Grant-in-aid towards the Project. The contribution of BIRAC is Rs. 37.52 Lakhs (Rupees Thirty Seven Lakhs and Fifty Two Thousand Only) as Grant-in-aid to the University of Delhi, New Delhi (Mr. Sunil Kumar Sharma) Institute on the terms and conditions detailed in this GLA.

6. BIRAC Budget break-up:

| S. No. | Details | BIRAC Support under Guar Guam to the Institute (Amount in Rs. Lakhs) |
|--------|-------------|---|
| 1. | | Non-Recurring (A) |
| | Equipment | 3.10 ✓ |
| | Accessories | 0.30 ✓ |
| | Total (A) | 3.40 ✓ |
| 2. | | Recurring (B) |
| | Manpower | 20.33 |
| | Consumables | 9.79 |
| | Travel | 1.00 |
| | Contingency | 1.50 |
| | Outsourcing | 1.50 |
| | Total (B) | 34.12 |
| | Total A + B | 37.52 |

Sunil Sharma
 Professor Sunil K. Sharma
 Department of Chemistry
 University of Delhi
 Delhi-110 007



List of Equipment Proposed To Be Acquired Through Contribution of BIRAC release under Guar Gum for University of Delhi:

| S. No | Infrastructure/ Equipment | Capacity | Quantity | Specific Requirement In The Project | Estimated Value (Rs. In Lakhs) |
|--|---------------------------|----------|----------|-------------------------------------|--------------------------------|
| 1 | Viscometer | N/A | 1 | To determine viscosity | 0.30 |
| 2 | Rotary Evaporator | N/A | 1 | For solvent evaporation | 2.80 |
| | | | | | Total : 3.10 |
| Accessories To Be Acquired (Rs in Lakhs): | | | | | 0.30 |

Milestones/Timelines

| S. No. | Milestones | Month of start of activity | Month of end of activity | Required financial input (Rs. In Lakhs) |
|--------|---|----------------------------|--------------------------|---|
| 1 | <ul style="list-style-type: none"> Acceptance of Undertaking under GLA And Fulfilment of fund release requirements | 00 | 00 | 11.256 (30% of BIRAC support under Guar Gum) |
| 2 | <ul style="list-style-type: none"> Product characterization in terms of molecular weight distribution, degree of polymerisation, G/M ratio, intrinsic viscosity, rheology, flow behavior and consistency index, IR spectroscopy And Submission of UC/SOE for the corresponding milestone certified by internal finance | 05 | 06 | 7.504 (20% of BIRAC support under Guar Gum) |
| 3 | <ul style="list-style-type: none"> Characterization and study of aggregation behavior of amphiphiles And Submission of UC/SOE for the corresponding milestone certified by internal finance | 11 | 12 | 7.504 (20% of BIRAC support under Guar Gum) |

Sunil Sharma
 Professor Sunil K. Sharma
 Department of Chemistry
 University of Delhi
 Delhi-110 007



| | | | |
|--|----|----|--|
| Comparison with existing delivery mechanism for superiority And Submission of UC/SOE for the corresponding milestone certified by internal finance | 13 | 17 | 7.504 (20% of BIRAC support under Guar Gum) |
| • Submission of final completion report and consolidated Utilization Certificate (UC) and Statement of Expenses (SOE) certified by internal finance. | 18 | 18 | 3.752 (10% of BIRAC support under Guar Gum) |

9. Periodic Payment/Release Arrangements of the project support based on milestones

| Instalment | Contribution by BIRAC under Guar Gum to University of Delhi | Total (Rs. In Lakhs) |
|-----------------|---|----------------------|
| 1 st | 11.256 | 11.256 |
| 2 nd | 7.504 | 7.504 |
| 3 rd | 7.504 | 7.504 |
| 4 th | 7.504 | 7.504 |
| 5 th | 3.752 | 3.752 |
| Total | 37.52 | 37.52 |

10. ** The recipient of the fund should convey their acceptance to the terms and conditions of this GLA within four (4) weeks of the issue of GLA failing which the present offer of the funding support will be considered as infructuous and the project will be treated as withdrawn.

11. Inclusion by Reference:

| | |
|---|---|
| This GLA includes and incorporates by this reference: | <ul style="list-style-type: none"> - Terms and Conditions (Schedule 1) - Acceptance and Undertaking (Schedule 2) - Project document (Schedule 3) - Intellectual Property Governing Framework (Schedule 4) |
|---|---|

12. The Expenditure is debitable to A.05.01 (k) - Head of Accounts for the financial year 2019-20.

13. This issue with the approval of competent authority vides BFD No. BFD/AO/A.05.01(k)/0128 dated 19/02/2020 79-20

14. The GLA has been noted at Serial No. 24/P3-32 in the Register of Grant/Cost.

Sunil Sharma
Professor Sunil K. Sharma
Department of Chemistry
University of Delhi
Delhi 110 007



Prof Pankaj Srivastava

PFM 5.3237

DST-415

415

दिल्ली विश्वविद्यालय

UNIVERSITY OF DELHI

Finance III (I)

फाइल संख्या

File No.

Sanction Order No. INT/RUS/RFBR/357 dated 11.02.2022



Extended upto
10.08.2023

PI- Prof. Pankaj Srivastava

Title: Quarternary - - -
Himalaya

विभाग

Department

Geology

विषय

FA - "DST"

Subject

Tenure

24.02.2020 to 23.02.2022

अनुभाग

Extended upto 10.08.2022

Section

Vide letter no INT/RUS/RFBR/357 10.08.2022

11/8/22

11.7.23

**Government of India
Ministry of Science and Technology
Department of Science & Technology
(International Bilateral Cooperation Division)**

Technology Bhavan, New Mehrauli Road
New Delhi-110016
Date: 11.02.2020

INT/RUS/RFBR/357

ORDER

Subject: Implementation of Indo-Russian Joint project entitled: "Quaternary paleoclimate and paleoecology via multiproxy analysis of paleosol sequences across the Russian Plain and Himalaya" Coordinated by Prof. Pankaj Srivastava, University of Delhi, Delhi - regarding.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding Rs. 25,41,164/- (Rupees Twenty Five Lakh Forty One Thousand One Hundred Sixty Four Only) for implementation of the Indo-Russian joint project entitled "Quaternary paleoclimate and paleoecology via multiproxy analysis of paleosol sequences across the Russian Plain and Himalaya" Coordinated Prof. Pankaj Srivastava, University of Delhi, Delhi with the Russian partner Dr. Alekseev Andrey, Federal Scientific Center, Pushchino Center of Biological Research Russian Academy of Sciences Moscow region, Russia for a total duration of Two years from the date of issue of the Sanction Order. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : Rs. 25,41,164/-
Capital Component : Rs. NIL

2. As per the terms and conditions, agreed by both side, under the project the sending side will bear all the cost related to the International air travel, medical insurance, visa charges, accommodation and local travels of the visiting scientist. The break-up of approved expenditure is as indicated below :

| Item of Expenditure | Amount | | Total |
|---|-----------------|--------------|--------------|
| | First year | Second year | |
| 1. Consumables & Accessories | Rs 1,50,000 | Rs 1,50,000 | Rs. 3,00,000 |
| 2. Contingency | Rs 50,000 | Rs 50,000 | Rs. 1,00,000 |
| 3. Exchange Visits (two visits each year, as calculated in Annexure - I below) For visit of Indian scientists to Russia | Rs 5,60,400 | Rs 5,60,400 | Rs 11,20,800 |
| 4. One JRF @ Rs. 31,000 pm + HRA 24 % | Rs. 4,61,280 | Rs. 4,61,280 | Rs.9,22,560 |
| Year wise Cost | 12,21,680/- | 12,21,680/- | 24,43,360/- |
| Overhead on 1 & 4 @ 8% | 48,902/- | 48,902/- | 97,804/- |
| Total year wise cost | 12,70,582/- | 12,70,582/- | 25,41,164/- |
| Grand Total | Rs. 25,41,164/- | | |

3. Sanction of the President is hereby accorded for release of 1st instalment amounting of Rs. 12,70,582/- (Rupees Twelve Lakh Seventy Thousand Five Hundred Eighty-Two Only) to the grantee Institute. The amount of grant will drawn by the Drawing and Disbursing Officer, DST and will be disbursed to University of Delhi, Delhi. The bank details for electronic transfer of funds through RTGS are given below:-

[Signature]

1/4



Pankaj Srivastava, Ph.D
Professor
Department of Geology
University of Delhi
Delhi-110007, India

Prof. Rajesh Tandon
Botany

DST-416
SERB/416

UPDATED ON SAMARTH

File No. _____

Co-PI Sheilendra Garg

Finance II (i)

PI- Prof. Rajesh Tandon

NAME: "Deciphering..... tools"

ADDRESS: - SERB, DST

SUBJECT: Cost - ₹ 35,93,730 / 23,87,000/-

FROM: Tandon TO: Three yrs.

Sanctioned order dt. 30/12/20 to 29/12/2023

No. 801

Cobra File

ALPHA
α// FILES

FILE NO. CRG/2020/000934
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
 (A statutory body of the Department of Science & Technology, Government of India)

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

Dated: 30-Dec-2020

ORDER

Subject: Financial Sanction of the research project titled "Deciphering evolution of dioecy and gender determination mechanism in Himalayan Seabuckthorn using molecular and cytogenetic tools." under the guidance of Prof. Rajesh Tandon, Department of Botany, University of Delhi, North Campus, New Delhi, Delhi, New Delhi, Delhi-110007 and by Prof. Shailendra, Professor, Botany, University Of Delhi - 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. 2387000/- (Rs. Twenty Three Lakh Eighty Seven Thousand Only) with break-up of Rs. 1000000/- under Capital (Non-recurring) head and Rs.1387000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 2387000/- has been approved are given below.

| S. No | Head | Total (in Rs.) |
|-----------|--|-----------------------|
| A | Non-recurring | |
| 1 | Equipment -> Gel-Doc -> Refrigerated Centrifuge | 1000000 |
| A' | Total (Non-Recurring) | 1000000 |
| B | Recurring Items | |
| 1 | Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility | 0 1150000 20000 |
| 2 | Recurring - IV : (Overhead Charges) | 217000 |
| B' | Total (Recurring) | 1387000 |
| C | Total cost of the project (A' + B') | 2387000 |

2. Sanction of the SERB is also accorded to the payment of Rs. 475666/- (Rupees Four Lakh Seventy Five Thousand Six Hundred and Sixty Six only) under 'Grants in-aid General' to Registrar, University Of Delhi, New Delhi, Delhi being the first installment of the grant for the year 2020-2021 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 Core Research Grant, (Organismal and Evolutionary Biology(Plant Sciences))

4. The Sanction has been issued to University Of Delhi, New Delhi, Delhi with the approval of the competent authority under delegated powers on 30 December, 2020 and vide Diary No. SERB/F/6670/2020-2021 dated 30 December, 2020

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

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 project.

7. 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.

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

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

11. The release amount of Rs. 475666/- (Rupees Four Lakh Seventy Five Thousand Six Hundred and Sixty Six 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 State Bank of India, Utility Centre, University of Delhi Branch 110007 |
| IFSC/RTGS Code | SBIN0001007 |

Prof. R. K. Sharma
Chemistry

DST- 417 339

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

फाइल संख्या

File No.

Finance III(i)

12030294

Tenure:- 11/12/2020 to 10/12/2023

Prof. Shrikant Kukreti CO-PT.



Co-PT - Prof. R. K. Sharma

DOR - 1-3-1957

Title: Fabrication - - - water

विभाग

Department

विषय

Subject

अनुभाग

Section

FA - DST

Tenure: 3 yrs.

Cost: ₹ 77,27,406/-

Rs. 61,55,027/-

Technology Bhavan, New Delhi
Dated: 04/12/2020

Subject: Financial support for project entitled "**Fabrication, characterization and application of functionalized silica based magnetic nanocatalyst for the degradation of organic pollutants from waste water**" submitted by Prof. R K Sharma, from, UNIVERSITY OF DELHI, DELHI.

Sanction of the President is hereby accorded to the approval of the above-mentioned project at a total cost of ₹ 61,55,027/- (**Rupees Sixty One Lakhs, Fifty Five Thousands and Twenty Seven Only**), for a duration of 3 years. The detailed breakup of the grant for Capital and General Components are given below:

Capital Component: ₹ 26,96,506/-

General Component: ₹ 34,58,521 /-

2. The sanction of the President is also accorded to the release of ₹ 26,96,506/- (Rupee Twenty Six Lakhs Ninety Six Thousands Five Hundred Six Only) to UNIVERSITY OF DELHI, being the first installment of grant under "Capital Component" for implementation of the above mentioned project.

Page 1 of 4

Prof. R. K. S.
Principal
DSTTMD-EW
Entitled "Fabrication of ..."
..... From W.
Department of Chemistry
University of Tech. ...

Dr. Pankaj Kumar
Geography

DST-422

दिल्ली विश्वविद्यालय Fin DST-422
III (i)

UNIVERSITY OF DELHI

फाईल संख्या

Finance III (i)

File No.

DST-BRICS / PFMS-3237



Pankaj Kumar

PI - Dr. R. B. Singh
Geography

Title "Joint Validation

विभाग

BRICS Countries

Department

विषय

FA - DST

Subject

Tenure: 2 yrs

(26.10.2020 to 25.10.2023)

अनुभाग

Cost: ₹ 4871040/- Rs 33,62,929/-

Section

DST/ICD/BRICS/Pilot Call 3/JVRIS/2019
DEPARTMENT OF SCIENCE & TECHNOLOGY
GOVERNMENT OF INDIA
(International Multilateral Regional Cooperation Division)

Technology Bhavan,
 New Mehrauli Road
 New Delhi-110016
 Dated: 21.September.2020

ORDER

Sanction of President is accorded for incurring an expenditure not exceeding **Rs. 33,62,929/- (Rs. Thirty Three Lakh, Sixty Two Thousand, Nine Hundred Twenty Nine Only)** under 'General' head for a duration of 3 years implementation of BRICS Research Project- JVRIS "Joint validation of multi-source remote sensing information and sharing in BRICS countries".

2. The Project is between **Indian Project Coordinator: "JVRIS (India Project Coordinator Prof. R.B. Singh, Professor, Department of Geography, Delhi, Delhi Co-PI: Dr. Pankaj Kumar Assistant Professor, Department of Geography, Delhi School of Economics, University of Delhi, Delhi, Russia Project Coordinator: Professor Bondur V G. Academician ISR "AEROCOSMOS, China Project Coordinator: Professor Xiang Zhou, Institute of Remote Sensing and Digital Earth Research, Chinese Academy of Sciences, Beijing, China**

3. Following is the budget details for **Prof. R.B. Singh, Department of Geography, University of Delhi,.**

| Sr. No. | Items | 1st year | 2nd Year | 3rd year | Total |
|---------|--|-----------------|------------------|------------------|------------------|
| 1 | Manpower (1 SRF @ Rs 35,000 per month+ 24% HRA 2 nd & 3 rd Year) | | 5,20,800 | 5,20,800 | 10,41,600 |
| 2 | Consumables | 4,69,760 | 5,20,445 | 1,09,795 | 11,00,000 |
| 3 | Mobility India to BRICS Countries Total 4 Visits (2 visits of PI/Co-PI and 2 Visits of Research scholars) in 3 years. Max. duration of visits one week (budget include cheapest economy air fare from place of work to visiting institute, accommodation cost, visa fee, medical insurance premium) | 3,50,000 | 3,50,000 | 3,50,000 | 10,50,000 |
| 4 | Sub Total | 8,19,760 | 13,91,245 | 9,80,595 | 31,91,600 |
| 5 | Overheads charges @ 8% | 37,581 | 83,300 | 50,448 | 1,71,329 |
| 6. | Total | 8,57,341 | 14,74,545 | 10,31,043 | 33,62,929 |

* The release of travel grant will be made once international travel restrictions by Govt. of India is lifted after normalization of COVID-19 pandemic.

4. Sanction of the President is also accorded for release of 1st installment amounting of Rs **5,07,341/- (Rs. Five Lakh Seven Thousand Three Hundred Forty-One Only)** and payment of this amount may be made to DDO, DST by means of electronic transfer to the following account of **University of Delhi, New Delhi.**

As per Pankaj

FILE NO MSC/2020/000186
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

a statutory body of the Department of Science & Technology, government of India)

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

Dated 31-Aug-2020

ORDER

Subject. Financial Sanction of the research project titled **"Theoretical Model for Inactivation Kinetics of Infectious Human Corona Virus on Metal Surfaces"** under the guidance of Prof. Rama Kant, Department of Chemistry, 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. 5,50,000/- (Rs. Five Lakh Fifty Thousand Only) for a duration of 12 months.

The items of expenditure for which the total allocation of Rs. 5,50,000/- has been approved are given below

| S. No | Budget Head | Amount | Total (in Rs.) |
|-------|----------------|---------------------------------|----------------|
| 1 | Research Grant | Rs. 5,00,000/- (for 12 months) | 5,00,000 |
| 2 | Overheads | Rs. 50,000/- (for 12 months) | 50,000 |
| 3 | Total Cost | | 5,50,000 |

2. Sanction of the SERB is also accorded to the payment of Rs. 4,30,000/- (Rupees Four Lakh Thirty Thousand only) to University Of Delhi, New Delhi, Delhi being the first installment of the grant for the year 2020-2021 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 Special Call

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/2925/2020-2021 dated 28 August, 2020

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

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 project

7. 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.

8. The release amount of Rs. 4,30,000/- (Rupees Four Lakh Thirty 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, SBI, Utility Centre DU, Delhi 110007 |
| IFSC/RTGS Code | SBIN0001067 |
| Email address of PI | rkant@chemistry.du.ac.in |
| Email id of A/C Holder | financebr32@gmail.com |
| Email address of concerned officer | ms.ms@serbonline.in |

9. 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

10. 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

11. The File no MSC/2020/000186 may also be mentioned in all correspondence relating to the above project with due acknowledgement of SERB.

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

13. 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.

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.

K. K. Magesh

(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. | Prof. Rama Kant Department of Chemistry University of Delhi, North Campus, New delhi, delhi, New delhi, Delhi-110007 Email: rkant@chemistry.du.ac.in Mobile: 919810577668 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .) |
| 5. | Registrar, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned) |

K. K. Magesh

(Dr. Magesh K K)

Scientist D

ms_ms@serbonline.in



Dr. D.M. Phase
Centre-Director (Offc.),
CSR, Indore Centre.

UGC-DAE Consortium for Scientific Research
(Formerly: Inter University Consortium for DAE Facilities; IUC-DAEF
An Autonomous Institution under University Grants Commission, New Delhi)
(A Society Registered under M.P. Society Registrakaran Adhinyam, 1973)
Registered Office and Head Office: UGC-DAE Consortium, University Campus,
Khandwa Road, Indore - 452 001.
Phone 0731-2463913/2762267 Fax: 0731-2462294/2465437

Ref: CSR-IC/ISUM-34/CRS-317/2020-21/378

October 28, 2020

Dr. Sumalay Roy,
Asst. Professor, Dept. of Physics & Astrophysics,
North Campus,
University of Delhi,
New Delhi 110007

Sub:- Your proposal entitled "Depth-resolved investigation of micro-structures of metal/topological insulator interfaces".

Ref:- CSR-IC-ISUM-34/CRS-317/2019-20/1369, dated March 5, 2020.

Dear Dr. Sumalay Roy,

We are happy to inform you that your CRS proposal has been renewed for one more year for the period 1st April, 2020 to 31st March, 2021, subject to compliance of other procedures:

The financial allocation for this year will be:

Contingency
Consumables

Rs. 15,000/-
Rs. 30,000/-

1. Since the grants could not be released for the year 2019-20, you are suggested to start this project as soon as the funds for the year 2020-21 have been received at your end.
2. This proposal is assigned to Beamline No.12 & 16 of Indus-2, Dr. D.M. Phase and Dr. Mukul Gupta from UGC-DAE CSR will coordinate the activities of the project from CSR side.
3. The Project will be reviewed at the end of each year and a decision will be taken on the financial allocation for the succeeding year.
4. The CSR will be able to reimburse the travel expenses to investigators as well as student under the project as per CSR guidelines for visiting CSR, Indore Centre on project work.
5. The PI and the co-ordinator from CSR side are requested to make every effort to complete the project in time that may enable the research scholar working in the project to complete his/her Ph.D. degree well within the stipulated time limit.
6. This is a Collaborative Research Scheme. In view of the complex and involved nature of the experiments, any publication emerging under the project must be of collaborative in nature with due consents from the participating institutions / persons, and in consultation with the CRS coordinator. The publication should also acknowledge the UGC-DAE CSR, Indore for the project support.
7. Money for the year 2020-21 will be transferred to the Registrar of your University under intimation to you by our Accounts Section after adjusting the unspent balance of the grant released earlier, if any, upto financial year ending on 31.3.2020, upon receiving the following: (a) Statement of Account for the period upto 31.3.2020 signed by the Registrar and (b) Certificate of Utilisation of money spent till 31.3.2020, signed by the Registrar.

Yours sincerely,

(Dr. D.M. Phase)

Copy to the following for information and necessary action:-

1. The Administrative Officer-I (Accounts), UGC-DAE CSR, Indore Centre.
2. The Registrar, University of Delhi, North campus, New Delhi - 110007.
3. The PS to Centre-Director, CSR, Indore Centre for project file.

No.SR/WOS-A/PM-1003/2015 (C)
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Dated 31.05.2016

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Nonlinear behavior of electrochemical systems."

PI Dr. Sangeeta Negi, Department of Physics & Astrophysics, University of Delhi, Delhi-110007.

In continuation of the Sanction Order No. SR/WOS-A/PM-1003/2015 (G) dated 31.05.2016 Sanction of the President is hereby accorded to the payment of ₹ 2,90,000/- (Rupees Two Lac Ninety Thousand only) as the Grant for "creation of capital assets" in the above mentioned project. The details of the equipments to be procured are given below:

| Sl. No. | Heads | 1 st Year | 2 nd Year | 3 rd Year | Total |
|---------|--------------------------------------|----------------------|----------------------|----------------------|------------|
| A. | Non-Recurring (Capital Items) | | | | |
| | Equipments: | | | | |
| | NI ELVIS II+ | 2,90,000/- | ----- | ----- | 2,90,000/- |
| | TOTAL | 2,90,000/- | ----- | ----- | 2,90,000/- |

2. The expenditure involved is debatable to:

Demand No.77 Department of Science & Technology
3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
55 Disha Programme for Women in Science
55.01 Disha Programme for Women in Science
55.01.35 Grant for creation of capital assets for the year 2016-2017 (Plan Expenditure-Capital)

This release is being made under the **Disha Programme for Women in Science**.

3. The amount of items of ₹ 2,90,000/- (Rupees Two Lac Ninety Thousand Only) will be disbursed to **Registrar, University of Delhi, Delhi-110007** by means of electronic transfer as per the details given below:

Institute Name : University of Delhi
Bank Name : Bank of India
Account Number : 10851298593
Branch : Delhi University
IFSC code : SBIN0001067

4. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in.
5. Items of equipment procured, unless these are declared unserviceable and are condemned in accordance with procedures prescribed in GFRs, will not be disposed off without the prior approval of DST.

Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Dated 31.05.2016

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Nonlinear behavior of electrochemical systems."

PI Dr. Sangeeta Negi, Department of Physics & Astrophysics, University of Delhi, Delhi-110007.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of ₹ 27,10,000/- (Rupees Twenty Seven Lac Ten Thousand only) with a break up of ₹ 2,90,000/- under 'Capital head' and ₹ 24,20,000/- under 'General head' for a duration of Three years. The items of expenditure for which the total allocation of ₹ 27,10,000/- has been approved for Three years are given below:

| Sl. No. | Heads | 1 st Year | 2 nd Year | 3 rd Year | Total |
|---------|---------------------------------------|----------------------|----------------------|----------------------|-------------|
| A. | Non-Recurring (Capital Items) | | | | |
| | Equipments: NI ELVIS II+ | 2,90,000/- | ----- | ----- | 2,90,000/- |
| B. | Recurring (General) | | | | |
| | Fellowship for Ph.D @ ₹ 55,000/- | 6,60,000/- | 6,60,000/- | 6,60,000/- | 19,80,000/- |
| | Consumables | 30,000/- | 30,000/- | 20,000/- | 80,000/- |
| | Contingencies | 20,000/- | 22,000/- | 20,000/- | 60,000/- |
| | Travel | 20,000/- | 20,000/- | 20,000/- | 60,000/- |
| C. | Overhead | 80,000/- | 80,000/- | 80,000/- | 2,40,000/- |
| D. | Total of Recurring Grant (B+C) | 8,10,000/- | 8,10,000/- | 8,00,000/- | 24,20,000/- |
| E. | GRAND TOTAL (A+D) | 11,00,000/- | 8,10,000/- | 8,00,000/- | 27,10,000/- |

2. Overhead expenses are meant for the host institute towards the cost for providing infrastructure Facilities and benefits to the staff engaged in the project, etc.

3. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in.

4. The sanction of the President is also accorded to the payment of ₹ 2,90,000/- (Rupees Two Lac Ninety Thousand only) under 'Grants for Creation of Capital Assets' and ₹ 8,10,000/- (Rupees Eight Lac Ten Thousand only) under 'Grant-in-aid General' to the Registrar, University of Delhi, Delhi-110007 being the first installment of the grant for the year 2016-2017 for implementation of the said research project.

5. The expenditure involved is debitable to:
Demand No.77 Department of Science & Technology

3425 Other Scientific Research (Major Head)

60 Others (Sub-Major Head)

60.200 Assistance to other Scientific Bodies (Minor Head)

55 Disha Programme for Women in Science

55.01 Disha Programme for Women in Science

55.01.31 Grants-in-aid General for the year 2016-2017 (Plan Expenditure-General)

This release is being made under the Disha Programme for Women in Science.

7. The institute will furnish to the DST, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of the each financial year. As this is the first grant being released for the project, no previous U/C is required.

8. The Institute will maintain separate audited accounts for the project; if it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

9. The amount of ₹ 8,10,000/- (Rupees Eight Lac Ten Thousand only) as recurring grant will be Disbursed to the Registrar, University of Delhi, Delhi-110007 by means of electronic transfer as per the details given below:


| | |
|----------------|-----------------------|
| Institute Name | : University of Delhi |
| Bank Name | : Bank of India |
| Account Number | : 10851298593 |
| Branch | : Delhi University |
| IFSC code | : SBIN0001067 |

10. As per Rule 211(1) of GFRs, the accounts of the project shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.

11. There is no due pending UC from the Institute for this Scheme/Project as per details in the PFMS also.

12. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no.....under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

13. This sanction has been entered SI. No.....in the Register of Grants (2016-17).


(Vandana Singh)
Scientist-D

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, University of Delhi, Delhi-110007.
4. Dr. Amita Chandra, Department of Physics & Astrophysics, University of Delhi, Delhi-110007.
5. Dr. Sangeeta Negi, Department of Physics & Astrophysics, University of Delhi, Delhi-110007.
6. Pay & Accounts Officer, DST, New Delhi
7. Accounts Section, DST, New Delhi
8. Head, KIRAN Division
9. Sanction Folder.
10. COA, DST, New Delhi
11. IFD DST, New Delhi
12. KIRAN Secretariat


Vandana Singh
Scientist-D

No.SR/WOS-A/CS-115/2018 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 18.11.2019

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "**Ecofriendly synthesis of novel azaphenothiazine(s) and azonia-spiro compounds and study their biological activities and also study the catalytic behaviour of synthesized azaphenothiazines**".
PI: Dr Archana Gupta, Department of Chemistry, University of Delhi, North Campus, Delhi 110007.

ORDER

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs 37,30,416/-** (Rupees Thirty Seven Lakh Thirty Thousand Four Hundred Sixteen only) for a duration of 3 years. The detailed breakup of the grant for General (**Rs. 36,30,416/-**) as well as Capital (**Rs 1,00,000/-**) Components are given below

| Sl. No. | Heads | 1 st Year | 2 nd Year | 3 rd Year | Total |
|---------|---|----------------------|----------------------|----------------------|--------------------|
| A. | Non-Recurring (Capital Items) | | | | |
| | Equipments: | | | | |
| | Refrigerator, Computer | 1,00,000/- | ----- | | 1,00,000/- |
| B. | Recurring(General) | | | | |
| | Fellowship for Ph.D@ Rs. 55,000/M+HRA@24% | 8,18,400/- | 8,18,400/- | 8,18,400/- | 24,55,200/- |
| | Consumables | 2,50,000/- | 2,50,000/- | 2,50,000/- | 7,50,000/- |
| | Contingencies | 25,000/- | 25,000/- | 25,000/- | 75,000/- |
| | Travel | 24,600/- | 25,200/- | 24,000/- | 73,800/- |
| C. | Overhead | 97,472/- | 89,472/- | 89,472/- | 2,76,416/- |
| D. | Total of Recurring Grant (B+C) | 12,15,472/- | 12,08,072/- | 12,06,872/- | 36,30,416/- |
| E. | GRAND TOTAL (A+D) | 13,15,472/- | 12,08,072/- | 12,06,872/- | 37,30,416/- |

2. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in

3. The sanction of the President is also accorded to the release of **Rs 12,15,472/-** (Rupees Twelve Lac Fifteen Thousand Four Hundred Seventy Two only) under "General Component" The Registrar, University of Delhi, North Campus, Delhi-110007 being the first installment of the grant for the year 2019-2020 for implementation of the above mentioned project.

4. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

7. The grant-in-aid being released is subject to the condition that.

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said documents.

Contd..12

8 The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2018-2019 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

9 DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10 The Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

11 The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12 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 the completion of the project.

13 Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

14 The expenditure involved is debitable to Demand No.86, Department of Science & Technology for the year 2019-20:

- 3425 Other Scientific Research (Major Head)
- 60 Others (Sub-Major Head)
- 60.200 Assistance to other Scientific Bodies (Minor Head)
- 68 Science and Technology Institutional and Human Capacity Building (Sub Head)
- 01 Disha Programme for Women in Science
- 68.01.31 Grants-in-aid General for the year 2019-2020 (Voted)

(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

15 The amount of **Rs 12,15,472/-** (Rupees Twelve Lac Fifteen Thousand Four Hundred Seventy Two only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed The **Registrar, University of Delhi, North Campus, Delhi-110007**. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : University of Delhi, North Campus, Delhi
Bank Name : State Bank of India
Account Number : 10851298593
Branch : University of Delhi, North Campus, Delhi
IFSC code : SBIN001067

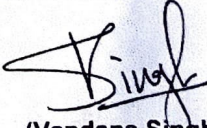
16 As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **487** in the register of grants maintained in the **KIRAN Division** for scheme (**KIRAN: WOS-A**).

17 This issues with the concurrence of IFD Vide their Concurrence Dy.No)/4154/2019-20 dated 18.11.2019.


(Vandana Singh)
Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section
3. The Registrar, University of Delhi, North Campus, Delhi-110007.
4. Dr. Marilyn Daisy Milton, Professor, Department of Chemistyr, University of Delhi, North Campus, Delhi-110007.
5. Dr Archana Gupta, Department of Chemistry, University of Delhi, North Campus, Delhi 110007.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.


(Vandana Singh)
Scientist-E



ज्ञान-विज्ञान विमुक्तये

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

No.F.4-2/2006 (BSR)/PH/19-20/0075

June 23, 2020

87th List**Dr. Anamika Parihari**

Inter University Accelerator Centre
Aruna Asaf Ali Marg Vasantkunj-110067
New Delhi, New Delhi

Subject : Dr. D.S. Kothari Postdoctoral Fellowship (Normal)**Dear Sir/Madam,**

I am pleased to inform you that after due process of expert evaluation of your application and on the recommendations of the MHRD-Empowered Committee, University Grants Commission has selected you as the **UGC-Dr. D. S. Kothari Post Doctoral Fellow (DSKPDF)**. The postdoctoral Fellowship (PDF) is tenable for a period upto 3 years for full time research in the chosen area as accepted by your Mentor Prof. **Prof. Samit Kumar Mandal ,Dept. of Physics & Astrophysics University of Delhi New Delhi-110007, Delhi.**

1. The awardee shall have to join the **department** and the **mentor** as early as possible but not later than a period of 3 months from the date of issue of this award letter.
2. The maximum duration of the PDF award is 3 years, the fellowship is awarded on yearly basis with renewal/termination clause, on the basis of appraisal of the DSKPDF's mentor/expert.

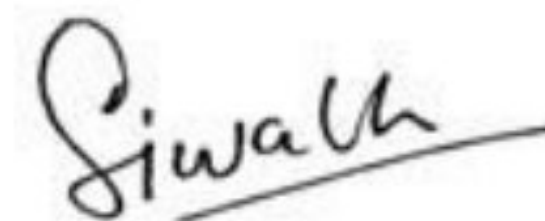
The amount of fellowship payable during the tenure is as under:

| | 1st Year | 2nd Year | 3rd Year |
|--|--|---------------------|---------------------|
| Post Doctoral Fellowship | Rs. 43,400 p.m. | Rs. 45,000 p.m. | Rs. 46,500 p.m. |
| Higher Post Doctoral Fellowship | Rs. 46,500 p.m. | Rs. 46,500 p.m. | Rs. 46,500 p.m. |
| Contingency | Rs. 1,00,000/- p.a. | Rs. 1,00,000/- p.a. | Rs. 1,00,000/- p.a. |
| HRA | As per the University norms (In case, subsidized accommodation is not provided by the University/Institution). | | |

3. It may be noted that UGC has developed a dedicated web-portal (<https://scholarship.canarabank.in/AdminLogin.aspx>) for capturing data of the awardee. The Universities/Colleges/Institutions will submit the master data of the awardee on the portal with a unique user's profile of the University/Institution (user name and password already provided to the University/Institution). The University/Institutions shall submit & update the information in the master data (regarding continuation, HRA, and resignation etc.) of the beneficiaries quarterly basis after verifying the progress of the fellow. In case concerned University/Institution has not registered on the web portal (<https://scholarship.canarabank.in/AdminLogin.aspx>), they may do so now. Based on the master data submitted on the web portal by the concerned Universities/Institutions the payment of the fellowship will be made into individual beneficiary account.
4. The PDF award will carry a contingency grant of Rs. 1,00,000/- p.a. The Fellow is expected to utilize the grant with the approval of Mentor and as per the rules of University/Institution.
5. The Fellowship and contingency amount will be transferred electronically through Direct Benefit Transfer (DBT) scheme. The awardee should submit the Joining Report to the University, in the prescribed format (**as per Certificate-I**), along with the Award letter to the University, duly signed by the Head of the Department of the University and must forwarded by the Registrar.

6. At the end of every three months the awardee has to submit continuation certificate in the prescribed format **(as per [Certificate-II](#))** to the University/Institution in order to become eligible to draw fellowship for the next three months. The awardee has to submit the HRA certificate in the prescribed format **(as per [Certificate-IV](#))** to the University to avail the House Rent Allowance. The HRA certificate has to be submitted after every three months.
7. After the end of each year the awardee has to submit utilization certificate of contingency grant in the prescribed format **(as per [Certificate-III](#))** to the University/Institution. In addition, the awardee shall submit Annual Progress Report in the prescribed format **(as per [Certificate-V](#))** through the respective Mentor with a certificate of satisfactory performance from the date of commencement of the project, to the University/Institution in order to be eligible to get fellowship for the next year.
8. It is mandatory to submit the utilization certificate and Annual Progress Report within 30 days from the end of each year. The Awardee shall also submit electronically Annual Progress Report **(as per [Certificate-V](#))** of the research work through the respective Mentor with a certificate of satisfactory performance from the date of commencement of the Project, to National Co-ordinator of UGC- Dr. D. S. Kothari Postdoctoral Fellowship Scheme at dskpdf@unipune.ac.in with a subject title Annual Progress Report. In case, the research work is found unsatisfactory, the award is liable to be discontinued.
9. The UGC may terminate the fellowship for the awardee in any of the following cases under the advice of the DSKPDF Cell.
- Candidate is later found ineligible on account of false information provided in the online application.
 - Misconduct.
 - Unsatisfactory progress of research work.
 - Any other fellowship/salary/honorarium is drawn from other source(s) during the tenure of this fellowship.
10. The awardee shall invariably mention in all research publications that the research has been sponsored by the UGC Dr. D. S. Kothari Post Doctoral Fellowship Scheme.
11. The terms and conditions under this award as may be amended from time to time by the Commission shall be abided by the awardee.

Yours sincerely,



(Sunita Siwach)
Joint Secretary

Format to be sent to UGC

I accept the UGC-Dr. D.S. Kothari Post-Doctoral Fellowship, under Prof. **Prof. Samit Kumar Mandal ,Dept. of Physics & Astrophysics** **University of Delhi New Delhi-110007, Delhi** at the department of _____ in the university of _____. I have joined the department on _____.

Date : _____

(Name & Signature of the Awardee)

Dr. Anamika Parihari

(Name & Signature of the Mentor)

Prof. Samit Kumar Mandal

Print Exit