



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/ 186
Dated: 26.10.2021

डॉ. कौशल कुमार, / Dr. Kaushal Kumar,
ऑपरेशनल रिसर्च विभाग/ Department of Operational Research,
दिल्ली विश्वविद्यालय /University of Delhi,
दिल्ली/Delhi-110007.

Sub: 54th Annual Convention of the Operational Research Society of India (ORSI)
during 17-19th December, 2021 in Government Holkar (Model, Autonomous)
Science College, Indore (M.P.), India, hosted by the Indore Chapter of ORSI

Sir,

Kindly refer to your letter dated 01 October, 2021 on the subject cited above.

It is to inform you that the Competent Authority has accorded approval for reimbursement of T.A., D.A. and Registration fee out of the University funds 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.

Yours faithfully,

Assistant Registrar (Council)

प्रतिलिपि/Copy to:

1. विभागाध्यक्ष, ऑपरेशनल रिसर्च विभाग, ऑपरेशनल रिसर्च विभाग, दिल्ली-110007 The Head, Department of Operational Research, University of Delhi, Delhi-110007.
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, वित्त-XII, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section -Officer, Finance-XII, University of Delhi, Delhi-110007.

Section Officer (Council)

o/c
26/10/21

1-10-2021/578
1-10-2021

दिल्ली विश्वविद्यालय
स्थापना शाखा-5
आवृत्ति संख्या 1404
दिनांक 8/10/21

Bh 08/10/21

नवीन
13/10/21

The Joint Registrar (Estab. V)
University of Delhi
Delhi-110007

Dated- 01/10/2021

Through: The Head
Department of Operational Research
University of Delhi
Delhi-110007

Subject – funding for conference

Dear Sir

My research paper entitled “Primary healthcare facility location and telemedicine” has been accepted for presentation at the International conference (AORBI 2021) on “Applications of Operational Research in Business and Industries” to be held alongside 54th Annual convention of the Operational Research Society of India (ORSI), during 17th-19th December 2021 in Government Holkar (Model, Autonomous) Science College, Indore (M.P.), India, hosted by the Indore Chapter of ORSI. Further details about the conference are available at <https://orsiindore.in/orsi-indore-conference/>.

I hereby request you to approve grant from competent authority for supporting my TA, DA and Registration fee towards participation in the above mentioned conference as per University rules.

Thanking You

Yours Truly

NC-772-450
14/10/2021
Kend
01/10/2021

Kaushal Kumar
Assistant Professor
Department of Operational Research
University of Delhi
Delhi-110007

E.V.
1342
4.10.21
CNC-H/2021
14.10.2021
S.O. Estab
H/17/21
Rid on
0510-21
JR (Estab) 3697
0510-2021
S.O. (Council-I)

forwarded & recommended

P. N. K. P.
01/10/2021

अध्यक्ष / Head

संक्रिया विज्ञान विभाग

Department of Operational Research

दिल्ली विश्वविद्यालय, दिल्ली-110007
University of Delhi, Delhi - 110007

The matter under reference is pertains to Council Branch.
It agreed, it may be sent to S.O. (Council) for final.
S.O. (Council) Bh 13/10/21 MS Jyoti 13/10/21



दिल्ली विश्वविद्यालय

UNIVERSITY OF DELHI

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

CNC-II/2021-2022/103/141
Dated: 16.09.2021

डॉ. राजेश सिंह, / Dr. Rajesh Singh,
विश्वविद्यालय लाइब्रेरियन / University Librarian,
दिल्ली विश्वविद्यालय / University of Delhi,
दिल्ली/Delhi-110007.

**Sub: 66th International Conference on Indian Library Association taking place
at Gulbarga University, Kalaburagi, Karnataka during September 27-28,
2021 on Visualizing Librarianship in the 21st Century.**

Sir,

Kindly refer to your note dated 9th September, 2021 on the subject cited above.

It is to inform you that the Competent Authority has accorded approval for reimbursement of Air Fare from Delhi to Kalaburagi, Karnataka and back, lodging, boarding and Registration fee of Rs. 4000/- out of the University funds 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.

Yours faithfully,

Assistant Registrar (Council)

प्रतिलिपि/Copy to:

1. अनुभाग अधिकारी, स्थापना-शैक्षिक V/VI, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Estab-Teaching V/VI, University of Delhi, Delhi-110007.
2. अनुभाग अधिकारी, वित्त-XII, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Finance-XII, University of Delhi, Delhi-110007.

Section Officer (Council)

16/9/21

o/c

Rajesh Singh <rajeshzone29@gmail.com>

66th ILA International Conference on "Visualizing Librarianship in the 21st Century" at Gulbarga University, Kalaburagi

General Secretary ILA <ilageneralsecretary@gmail.com>
To: rajeshzone29@gmail.com, librarian@du.ac.in

Sun, Sep 5, 2021 at 11:55 AM

To

Dr. Rajesh Singh,
Librarian, Delhi University Library System,
University of Delhi
Delhi-110007

SUBJECT: **66th ILA International Conference** on "Visualizing Librarianship in the 21st Century" scheduled on 27-28 September, 2021 at Gulbarga University, Kalaburagi, Karnataka.

Dear Dr Singh,

Greetings from ILA !!!!

It is a great pleasure for us to bring to your kind information that **66th ILA International Conference** on "Visualizing Librarianship in the 21st Century" is scheduled on 27-28th September, 2021 at Gulbarga University, Kalaburagi (brochure enclosed). As a Librarian of the prestigious Delhi University Library System; University of Delhi, you are requested to Chair a Session During the Conference. Please give your consent at the earliest.

Thanking you,

With Regards

Dr. O. N. Chaubey
General Secretary,
Indian Library Association
New Delhi, India
Tel.: 011-27651743
Email: ilageneralsecretary@gmail.com;
onchaubey@gmail.com
(M) 9868103286



revised brochure.pdf
4049K



दिल्ली विश्वविद्यालय

UNIVERSITY OF DELHI

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

CNC-II/2020-2021/103/732
Dated: 10.02.2021

डॉ. राजेश सिंह, / Dr. Rajesh Singh,
विश्वविद्यालय लाइब्रेरियन / University Librarian,
दिल्ली विश्वविद्यालय / University of Delhi,
दिल्ली/Delhi-110007.

Sub: International Conference on *Digital Landscape-Reinvention and Re-engineering of Libraries: Issues and Challenges (ICDLRRL-2020)* 65th Annual Conference of Indian Library Association, 2020 during February 26-28, 2021 at Knowledge Resource Center, Sant Gadge Baba Amravati University, Amravati, Maharashtra

Sir,

Kindly refer to your note dated 8th February, 2021 on the subject cited above.

It is to inform you that the Competent Authority has accorded approval for reimbursement of Air Fare from Delhi to Nagpur and back, lodging, boarding and Registration fee of Rs. 2600/- out of the University funds 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.

Yours faithfully,

Assistant Registrar (Council)

प्रतिलिपि/Copy to:

1. अनुभाग अधिकारी, स्थापना-शैक्षिक V/VI, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Estab-Teaching V/VI, University of Delhi, Delhi-110007.
2. अनुभाग अधिकारी, वित्त-XII, दिल्ली विश्वविद्यालय, दिल्ली-110007/The Section Officer, Finance-XII, University of Delhi, Delhi-110007.

Section Officer (Council)

0/c



दिल्ली विश्वविद्यालय
UNIVERSITY OF
DELHI



परिषद शाखा - २, कमरा नं० २१ : १, नया प्रशासनिक खंड, दिल्ली विश्वविद्यालय, दिल्ली ११०००७-२, दूरभाष २७००११५-०११ : ६/५४
Council Branch - II, Room No. 211, New Administrative Block, University of Delhi, Delhi - 110007, Ph: 27001156/54

CNC-II/2022-2023/103/315
Dated: 12.12.2022

20232-33

डॉ. राजेंद्र मेहता/Dr. Rajendra Mehta,
Department of MIL,
University of Delhi,
Delhi-110007.

Sub: 33rd Gyan Satra of the Gujarati Sahitya Parishad, 16-18 December, 2022 in Gujarat

Sir,

Kindly refer to your letter dated 22 November, 2022 on the subject cited above.

In this connection I am directed to inform you that request for considering reimbursement of TA/DA and Registration fees for attending the above mentioned conference has not been accepted.

Yours faithfully,

Assistant Registrar (Council)

प्रतिलिपि/Copy to:

1. The Head, Department of MIL, University of Delhi, Delhi-110007.

o/c
12/11/22



ગુજરાતી સાહિત્ય પરિષદ

ગોવર્ધનભવન, ગુજરાતી સાહિત્ય પરિષદ માર્ગ, આશ્રમમાર્ગ, પો. બો. નં. ૪૦૬૦, અમદાવાદ - ૩૮૦ ૦૦૬

ફોન : ૨૬૫૭૬૩૭૧, ૨૬૫૮૭૮૪૨

Dt. 22-11-2022

To,

Dr. Rajendra Mehta

Department of Modern Indian Languages and Literary Studies

University of Delhi

Delhi 110007

Sub. Invitation to participate as a delegate --regarding.

Dear Dr. Mehta,

We are pleased to inform you that the 33rd GyanSatra of the Gujarati Sahitya Parishad is going to be held on 16-18 December at Sayla, Dist. Surendranagar, Gujarat.

Since you are the life member of our organization, you are requested to represent your prestigious and premier institute as a delegate.

The delegation fee is 1000/- Rs. For the teachers and 500/- Rs. For the students.

With warm regards,

(Dr. Sameer Bhatt)

General Secretary,

Gujarati Sahitya Parishad. Ahmedabad.



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

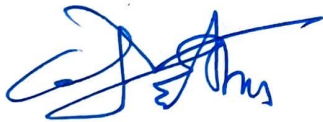
New Delhi-21

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

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

CNC-II/2021-2022/103/ 86.

Dated: 22.07.2021

प्रो. देबाद्युति दस /Prof. Debadyuti Das,
प्रोफेसर/ Professor,
प्रबंधन अध्ययन संकाय/Faculty of Management Studies,
दिल्ली विश्वविद्यालय /University of Delhi,
दिल्ली/Delhi-110007.

**Sub: online course on "Business and Operations Analytics" organized by NITIE,
Mumbai**

Sir,

Kindly refer to your letter dated 29 June, 2021 on the subject cited above.

In this connection I am directed to inform you that request for considering reimbursement of Registration fees for the above mentioned course has not been accepted.

Yours faithfully,

Assistant Registrar (Council)

प्रतिलिपि/Copy to:

1. अध्यक्ष, प्रबंधन अध्ययन संकाय, दिल्ली विश्वविद्यालय, दिल्ली-110007/ The Dean,
Faculty of Management Studies, University of Delhi, Delhi-110007.

Section Officer (Council-II)

o/c
22/7/21

4358
05-7-2021 Dr. V. Singh
25/7/21

Jt. Registrar Estab. (T)/Assistant Registrar Estab. (T)
University of Delhi
Delhi - 110 007

June 29, 2021

Through
The Dean,
Faculty of Management Studies, University of Delhi

Sub: Application for financial assistance for undergoing a highly contemporary online course on "Business and Operations Analytics" to be conducted by an eminent MIT Professor in the weekend evening (organized by NITIE, Mumbai)

Dear Sir,

This is to inform you that I am very keen to undergo the above online course on "**Business and Operations Analytics**", which has been organized by NITIE, Mumbai. This course is a highly contemporary and relevant course in today's scenario and has got huge demand in the industry. The most important attraction of this course is that the same would be engaged by an eminent MIT Professor of Supply Chain Management, Prof. David Simchi-Levi. I, being a Professor of Operations and Supply Chain Management, shall be directly benefitted from this course as I plan to offer **Supply Chain Analytics** course in the fourth semester for the first time for MBAFT students at FMS.

Due to the overwhelming response of this course both from the academic community and the industry, NITIE, Mumbai had to close the registration deadline on June 25, 2021. I wrote a mail to the Director, NITIE expressing my desire to be part of this course. The Director was kind enough to accord his approval for getting myself registered for the above course. Accordingly, I got myself registered today by paying **Rs 6000/- (Course fee for academicians)**. The entire course is of 30 hours spanning over 10 weeks and would be held on **Saturday and Sunday evening only (5.00 pm to 6.30 pm)**. The program would commence on **July 3, 2021** and would continue till **September 5, 2021**. My scheduled classes at FMS in the forthcoming semester would not get affected due to my undergoing the above course.

I am attaching herewith the program details and the course fee receipt (paid by me) for your reference. I shall feel highly obliged if you could accord your approval for providing me the above financial assistance for undergoing the above course.

Best regards,

Yours Sincerely

DEBADIUTI DAS
Professor
Faculty of Management Studies
University of Delhi
ddas@fms.edu
M. No. 9968010197
Encl: As above

It pertains to council br. II,
if agreed to the same may be forwarded
to the S.O. (Council-II) for information
and further n.a. please.
Submitted please.

S.O. (ETVI) (Kan)
25/7/21

AR (ETD) AITha
27/7/21

S.O. (Council-II)

New Sub
27/7/2021

MS Jyoti
28/7/21

Forwarded
V. Singh
30/6/21

Encl-II
08-07-2021

FMS-Sy
11/7/21

RR (Encl-I)
22/6/21
02-7-2021

20/7/2021
26-7-2021



National Institute of Industrial Engineering



Invoicing and payments
powered by Razorpay

Payment Receipt

Transaction Reference: pay_HSIITnLZ8BrOau

This is a payment receipt for your transaction on Registration for Academicians/Faculty

AMOUNT PAID ₹ 6,000.00

ISSUED TO

ddas@fms.edu

+919968010197

PAID ON

29 Jun 2021

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Course Fee (Includes 18% GST)	₹ 6,000.00	1	₹ 6,000.00

Total

₹ 6,000.00

Amount Paid

₹ 6,000.00

Thank You For Registering. We will get back to you soon with additional Details.



Indian Library Association

(Registered under the Societies Registration Act, 1860)

Dr. O.N. Chaubey

Founded 1933

General Secretary

+91 9868103286

File No. K-7/GDP/2019-ii

Dated: 28/1/2021

To
The Vice Chancellor
University of Delhi
Delhi-110007

SUBJECT: Indian Library Association Honour of "ILA- GIDWANI- DESHPANDAY BEST ACADEMIC LIBRARIAN AWARD 2019 bestowed upon Dr. Rajesh Singh."

Respected Sir,

GREETINGS FROM INDIAN LIBRARY ASSOCIATION

It is a great pleasure for us to bring to your kind information that Dr. Rajesh Singh, Librarian, Delhi University Library System; University of Delhi has been awarded ILA- GIDWANI- DESHPANDAY BEST ACADEMIC LIBRARIAN AWARD -2019, which is bestowed upon Dr. Rajesh Singh by Indian Library Association in appreciation of his contribution to Library and Information Science Profession in India.

The Award will be presented to Dr. Rajesh Singh on 26th February 2021 at Sant Gadge Baba Amravati University, Maharashtra where 65th ILA International Conference on Digital Landscape- Reinvention and Re-engineering of Libraries: Issues and Challenges (ICDLRRL-2020) is scheduled to take place during 26th-28th February 2021.

I, therefore earnestly request you to kindly depute him to receive the Award.

Thanking you,

Warm regards

Yours Sincerely

Dr. O. N. Chaubey
(General Secretary)

CC: Dr. Rajesh Singh, Librarian, Delhi University Library System, University of Delhi, Delhi-110007

A/40-41, Flat No.-201, Ansal Buildings, Dr. Mukherjee Nagar, Delhi – 110009 (INDIA)

Ph.: 011 27651743, Email: ilageneralsecretary@gmail.com, Website:

<http://www.ilaindia.net>



Indian Library Association

(Registered under the Societies Registration Act, 1860)

Dr. O.N. Chaubey

Founded 1933

General Secretary

+91 9868103286

Ref. No.: ILA/GS/ 65th Conf./2019-22/iii

Dated: 08.02.2021

Dr. Rajesh Singh
University Librarian
University of Delhi,
Delhi

Dear Dr. Singh,

Greetings from ILA,

With great pleasure, I would like to inform that your paper with following details has been accepted by the review and editorial committee of International Conference on "Digital Landscape - Reinvention and Re-engineering of Libraries : Issues and Challenges (ICDLRRL -2020)" for presentation and publication in the conference volume.

Title: 21st Century Digital Information Skills: Role of Libraries.

Authors: Dr. Rajesh Singh and Dr. Avijit Mahala

The conference organizing committee has decided to invite limited important papers from selected scholars for physical presentation. Your above mentioned paper is also selected for physical presentation on 28.02.2021 at Knowledge Resource Center, Sant Gadge Baba Amravati University, Amravati, Maharashtra.

It is again a great privilege to invite you to chair one Technical Session during the International Conference on 28.02.2021. You are also invited to attend the inaugural, all sessions and valedictory ceremony of the event. Brochure for the Conference is attached for your kind reference. For more detail please visit the ILA website.

Kindly let us have your confirmation at your earliest convenience, for further actions.

With warm regards

Dr. O.N. Chaubey
(General Secretary)

A/40-41, Flat No.-201, Ansal Buildings, Dr. Mukherjee Nagar, Delhi – 110009 (INDIA)

Ph.: 011 27651743, Email: ilageneralsecretary@gmail.com, Website:

<http://www.ilaindia.net>



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Prof. Sunita Singh Sengupta,
Faculty of Management Studies,
University of Delhi,
Delhi-110007.

Ref. No. Estab. (T)/VI/FMS/2021/ 2020
Delhi, the 21st June, 2021.

Subject: Grant of Financial Assistance.

Madam,

Please refer to your application Ref. No. F.M.S. 5375 dated 25.05.2021 for grant of financial assistance out of unassigned grant, " to attend the "POMS 2021 Annual online conference w.e.f.30.04.2021 to 05.05.2021.

2. In this connection, it is informed that the University authority has sanctioned the financial assistant as per details mentioned below.

(a) Registration fee of Rs.10, 000/- (maximum) out of Maintenance grant.

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

4. You may submit the bills to the Joint Registrar (Finance) / Section Officer, Finance-IV/X/XII of the University along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance / registration fee.

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

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

Yours faithfully,

[Signature]
Assistant Registrar (Estab.T)

Copy to:

- 1 The Dean, Faculty of Management Studies, University of Delhi, Delhi-110007.
- 2 The Joint Registrar (Finance), University of Delhi, Delhi-110007.
- 3 The Deputy Registrar (Finance), University of Delhi, Delhi-110007.
- 4 The Assistant Registrar (Finance), University of Delhi, Delhi-110007.
- 5 The Section Officer, (Finance – IV/X/XII), University of Delhi, Delhi-110007.
- 6 The Senior Assistant – dealing with Unassigned Grant Advisory Committee, Estab-V.

[Signature]
Section Officer (Estab.VI),
21/6/21

[Signature]
21.6.21

Dear Prof. Shyama Rath,

On behalf of the Organizing Committee of the 6th International Conference on Advanced Electromaterials (ICAE 2021/www.icae.kr), it is my great pleasure to announce that ICAE 2021 will be held in the fabulous Jeju Island, Korea, from November 9 to 12, 2021.

As we well know, not only Korea but also the whole world has been influenced by the COVID-19 pandemic and for the time being, almost everyone's lives have been changed. We hope that everything will go back normal very soon so that we can meet in person onsite for the conference. However, **even if the situation is not favorable, we are fully prepared to continue ICAE 2021 on a new platform, HYBRID (online/offline conference).**

Since ICAE was first launched in 2011, it has steadily gained international recognition and influence through the success of its series. ICAE is now positioned to make an impact by providing a platform for communication, cooperation, and collaboration among international participants in the field of advanced electromaterials. At the previous conference, ICAE 2019, 1,086 presentations were given from 25 countries, and we are expecting more than 1,300 contributions from 18 symposia in ICAE 2021.

We would like to invite you as an **Invited Speaker for Symposium, “Thin Film Processing and Devices” organized by Soon-Gil Yoon (Chungnam National University), Junginn Sohn (Dongguk University), Hisao Suzuki (Shizuoka University) and Alexey Y. Kovalgin (University of Twente)**. Your professional knowledge and extensive career will be a definite advantage to all members in this field and your contribution to our conference would be unparalleled. More information about the conference can be found from the official website, <http://www.icae.kr>.

As a token of our appreciation, we will provide you with an honorarium (offline: USD 300 / online: USD 150). Please kindly note that all speakers are requested to pay registration fee.

Once again, it will be our great honor to host your presentation as a part of ICAE 2021.

We look forward to hearing from you soon.

With best regards,

Jae-Shin Lee

General Chair, ICAE 2021

Professor, University of Ulsan

2021 President, KIEEME (Korean Institute of Electrical and Electronic Material Engineers)



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Prof. Sunita Singh Sengupta,
Faculty of Management Studies,
University of Delhi,
Delhi-110007.

Ref. No. Estab. (T)/VI/FMS/2021/ 2020
Delhi, the 21st June, 2021.

Subject: Grant of Financial Assistance.

Madam,

Please refer to your application Ref. No. F.M.S. 5375 dated 25.05.2021 for grant of financial assistance out of unassigned grant, " to attend the "POMS 2021 Annual online conference w.e.f.30.04.2021 to 05.05.2021.

2. In this connection, it is informed that the University authority has sanctioned the financial assistant as per details mentioned below.

(a) Registration fee of Rs.10, 000/- (maximum) out of Maintenance grant.

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

4. You may submit the bills to the Joint Registrar (Finance) / Section Officer, Finance-IV/X/XII of the University along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance / registration fee.

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

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

Yours faithfully,

[Signature]
Assistant Registrar (Estab.T)

Copy to:

1. The Dean, Faculty of Management Studies, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Deputy Registrar (Finance), University of Delhi, Delhi-110007.
4. The Assistant Registrar (Finance), University of Delhi, Delhi-110007.
5. The Section Officer, (Finance – IV/X/XII), University of Delhi, Delhi-110007.
6. The Senior Assistant – dealing with Unassigned Grant Advisory Committee, Estab-V.

[Signature]
Section Officer (Estab.VI),
21/6/21

[Signature]
21.6.21

Prof Shyama Rath
Physics & Astrophysics

SER B- DST-419

78/1287568

दिल्ली विश्वविद्यालय

UNIVERSITY OF DELHI

Samarth
0072

फाईल संख्या

File No.

FINANCE II (i)

18/03/2021 to 17/03/2024

Samarth Project ID
0072



PI - Prof. Shyama Rath

Thl - Generation ... Technology

विभाग

Department

विषय

Subject

अनुभाग

Section

FA - SERB

Tenure 3 yrs

Cost ₹ 45.1 Lakh

Rs. - 42,46,000/-

482,000/-



FILE NO CRG/2020/005455
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)

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

Dated: 15-Mar-2021

ORDER

Subject: Financial Sanction of the research project titled "Generation and Assessment of Optically Addressable Point Defects in Silicon Carbide for new quantum technologies" under the guidance of Prof. Shyamam Rath, Physics and Astrophysics, 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. 4246000/- (Rs. Forty Two Lakh Forty Six Thousand Only) with break-up of Rs. 2800000/- under Capital (Non-recurring) head and Rs. 1446000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4246000/- has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> computer and printer -> Thermal Annealing set up with PID controller -> laser -> Ultrasonicator	2800000
A'	Total (Non-Recurring)	2800000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	0 1000000 60000
2	Recurring - IV : (Overhead Charges)	386000
B'	Total (Recurring)	1446000
C	Total cost of the project (A' + B')	4246000

2. Sanction of the SERB is also accorded to the payment of Rs. 2800000/- (Rupees Twenty Eight Lakh only) under 'Grants for creation of capital assets' and Rs. 522000/- (Rupees Five Lakh Twenty Two Thousand only) under 'Grants-in-aid General' to The 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, (PAC Physics-2 (Lasers Optics Atomic & Molecular Physics, Plasma High Energy Nuclear Physics Astronomy & Astrophysics and Nonlinear dynamics))

4. The Sanction has been issued to University Of Delhi, New Delhi, Delhi with the approval of the competent authority under delegated powers on 12 March, 2021 and vide Diary No. SERB/F/8408/2020-2021 dated 14 March, 2021

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. 3322000/- (Rupees Thirty Three Lakh Twenty Two 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

Shyamam Rath



Budget Details

File Name: CRG/2020/005455

Project Title: Generation and Assessment of Optically Addressable Point Defects in Silicon Carbide for new quantum technologies

PI Name: Shyama Rath

S. No	Head	Total (in Rs.)
A	Non-recurring (Capital Items)	
1	Equipment -> laser - 1 -> Thermal Annealing set up with PID controller - 1 -> Ultrasonicator - 1 -> computer and printer - 1	2800000
A'	Total - Capital	2800000
B	Recurring Items	0
1	Research Personnel	700000
2	Consumables	150000
3	Travel	150000
4	Contingencies	0
5	Other Cost 0	60000
6	Scientific Social Responsibility	1060000
	General - I (Consumables, Travel, Contingencies, SSR)	286000
	General - II Overhead Charges	1446000
B	Total - Recurring	1060000
C	Total cost of the project (without overhead)	4246000
D	Total cost of the project (A' + B')	

Shyama Rath
9811287568

Dated: 04 January, 2022

ORDER

Subject: Financial Sanction of the research project titled **A systematic probe to develop functional materials with structures organized by oxyanions** under the guidance of Prof. Sitharaman Uma, Chemistry, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 4642906/- (Rs. Forty Six Lakh Forty Two Thousand Nine Hundred and Six Only) with break-up of Rs. 1837464/- under Capital (Non-recurring) head and Rs. 2805442/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4642906/- has been approved are given below:

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

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Powder X-ray diffractometer accessories	1837464
A'	Total (Non-Recurring)	1837464
B	Recurring Items	
1	Recurring - I : (Manpower)	1443360
	Recurring - II : (Consumables, Travel, Contingencies)	920000
	Recurring - III : Scientific-Social Responsibility	20000
2	Recurring - IV : (Overhead Charges)	422082
B'	Total (Recurring)	2805442
C	Total cost of the project (A' + B')	4642906

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
3. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
4. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
5. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
6. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
7. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
8. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
10. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.
11. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
12. The project File no. CRG/2021/003714 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

13. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by SERB.

14. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.

for
Pramod
Dr. Pramod Kumar Prasad
Scientist 'D'

(Dr. Arvind Chaudhary)
Scientist D
ms-ipcpcac@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Prof. Sitharaman Uma Chemistry University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 Email: suma@chemistry.du.ac.in Mobile: 919818123170 (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)

for
Pramod
Dr. Pramod Kumar Prasad
Scientist 'D'

(Dr. Arvind Chaudhary)
Scientist D
ms-ipcpcac@serb.gov.in

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

Page

SERB-428-428

UPDATED ON SAMAKH

दिल्ली विश्वविद्यालय

UNIVERSITY OF DELHI

फाईल संख्या FINANCE IV(i)
File No.

Term of the Project
1st Reader dt. 20/12/2021 to 19/12/2024



P I - Dr. Alok Kumar Rai

Title "A Step Batteries"

विभाग

Department Chemistry - 2020 to 2023

विषय FA-SERB

Subject Cost - ₹ 47,96,028/-

अनुभाग

Section

FILE NO. CRG/2021/000768
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
 (A statutory body of the Department of Science & Technology, Government of India)
 Science and Engineering Research Board
 3rd & 4th Floor, Block II
 Technology Bhavan, New Mehrauli Road
 New Delhi - 110016

Dated: 13 December, 2021

ORDER

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

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

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

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

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

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

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

Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under such circumstances it can be reappropriated.

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

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

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

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

1. 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

2. 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.

Prof. Alok Chandra Bharti
Zoology

CCRH-339

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

फाइल संख्या..... Fin III (i)

File No.....

Tenure of Project: 01-01-2021 to 31-12-2023



PI - Prof. Alok Chandra Bharti

Co-PI (i) Mr. Pankaj Gupta (ii) Dr. Bhopal Singh Arya

विभाग

Department F.A. CCRH

Title "Identification - - Anti-HIV Activity"

विषय

Subject Tenure - 3 yrs, w.e.f. 01/1/2021 (Grant head)

Grant - ₹ 7070880/- To 31/12/2023

अनुभाग

Section Sanction order No. 17-51/2016-17/CCRH/Tech/Cell/DU-Cervical Centre/485

dt - 1/1/2021

केंद्रीय होम्योपैथिक अनुसन्धान परिषद्

(स्वायत्त निकाय, आयुष मंत्रालय, भारत सरकार)

CENTRAL COUNCIL FOR RESEARCH IN HOMOEOPATHY

(An Autonomous Body of Ministry of AYUSH, Govt. of India)

जवाहर लाल नेहरू भारतीय चिकित्सा एवं होमियोपैथी अनुसन्धान भवन

Jawahar Lal Nehru Bhartiya Chikitsa Avum Homoeopathy Anusandhan Bhawan

61-65 संस्थागत क्षेत्र, डी. ब्लॉक के सामने, जनकपुरी, नई दिल्ली - 110058

61-65, Institutional Area, Opp. D-Block, Janakpuri, New Delhi - 110058

F.No.17-51/2016-17/CCRH/Tech/COLL./ DU- Cervical Cancer 105/2 Dated the 29/03/2022

SANCTION ORDER NO. 264 /2021-22

Sanction of the Competent Authority is hereby conveyed for the advance payment of Rs. 9, 77, 607/- (Rupees Nine Lakhs Seventy Seven Thousand Six Hundred and Seven Only) towards 2nd Installment of grant-in-aid, to Registrar, University of Delhi (Prof. Alok Chandra Bharti, PI, Department of Zoology) for undertaking the Collaborative Study entitled "Identification of Homoeopathic Formulations with Anti-Cervical Cancer and Anti-HPV Activity" as per the details given below:

S.No.	Particular	Amount Released
1.	Total budget for the project	Rs.40,39,140/-
2.	1 st Installment released	Rs.24,65,820/-
3.	Other receipt / interest earned	Rs. 41,561/-
	Total (2+3)	Rs.25,07,381
4.	Actual Expenditure	Rs.23,15,582/-
5.	Unspent Balance	Rs.1,91,799/-
6.	2 nd Year Installment allocated	Rs.15,73,320/-
7.	10% of the total budget	Rs.4,03,914/-
8.	2 nd Year Installment to be released (6-5-7)	Rs.15,73,320-1,91,799 - 4,03,914 =Rs.9,77,607/-

- The grant-in-aid will be further subject to the terms and conditions for the project signed between CCRH, New Delhi and Prof. Alok Chandra Bharti, PI, Department of Zoology as per Memorandum of Understanding.
- The grantee Institution will submit the utilization certificate and expenditure statement, in original, duly certified by Finance Officer of the Institute and countersigned by Head of Office / Department for the 2nd Installment being released as above.
- The expenditure will be met from the sanctioned budget of CCRH under the head: "Collaborative Research Studies" during the current financial year 2021-22.

Acsh

Praveen Oberai
(Dr. Praveen Oberai)
Head of Office

Copy to:

- The Accounts Officer, CCRH, New Delhi for releasing the 2nd Installment to Registrar University of Delhi (Research Scheme) the bank details of DU are as under:
Account No. 10851298650, IFSC CODE-SBIN0001067, Bank Name-SBI,
Branch Name -Utility Centre Delhi University - 110007, MICR No.-110002030
- Prof. Alok Chandra Bharti, PI, Department of Zoology, University of Delhi- 110007.
- Registrar, University of Delhi - 110007.
- Sanction Order Folder

Praveen Oberai
Head of Office

Arun Chhokar <chhokarshab@gmail.com>

Fwd: Queries about Revised budget -reg.

Tue, Dec 29, 2020 at 7:37 PM

alokchandra bharti <alokchandrab@yahoo.com>
Reply-To: alokchandra bharti <alokchandrab@yahoo.com>
To: Arun Chhokar <chhokarshab@gmail.com>

Please get the information from Fin 3 through Mr. Ravi

Alok Chandra Bharti, Ph.D.
Professor,
Department of Zoology,
University of Delhi (North Campus),
Delhi - 110 007, INDIA
Mobile: +91-8800171246
alternate emails: bharti2011@gmail.com; acbharti@zoology.du.ac.in

----- Forwarded Message -----

From: Collaborative CCRH <ccrh.delhi@gmail.com>
To: alokchandra bharti <alokchandrab@yahoo.com>; anil23101961 <anil23101961@gmail.com>
Sent: Tuesday, December 29, 2020, 04:25:16 PM GMT+5:30
Subject: Re: Queries about Revised budget -reg.

Sir

Kindly send us the account & bank details of the name in which the amount needs to be released for the project.

With regards,
Dr. Ritika

On Tue, 29 Dec 2020 at 14:47, Collaborative CCRH <ccrh.delhi@gmail.com> wrote:

Sir

The competent authority has approved the revised budget of Rs. 40,39,150 but you are requested to inform about the requisite qualification of the technical staff to be appointed for the project.

Regards

40,39,140/-
as per sanction order.
Ar

On Mon, 28 Dec 2020 at 18:14, alokchandra bharti <alokchandrab@yahoo.com> wrote:

Dear Dr. Ritika,
Please find enclosed the revised budget as discussed.
Regards
Alok
Final Budget_20201228RevisedTA salary.pdf

GRAMS: REMEDY
Fax: 011-28521060



www.ccrhindia.org
corh@delhi3.vsnl.net.in
Finance Branch
Diary No. 396
Date 11/11/2021

Tel: 011-28521162, 5523, 5749
EPABX Board: 011-28525831, 852, 862

केन्द्रीय होम्योपैथी अनुसंधान परिषद्

CENTRAL COUNCIL FOR RESEARCH IN HOMOEOPATHY
(An Autonomous Body of Deptt. of AYUSH, Ministry of Health & Family Welfare, Govt. of India)

Jawahar Lal Nehru Bhartiya Chikitsa Avum Homoeopathy Anusandhan Bhawan
61-65 संस्थागत क्षेत्र, डी-ब्लॉक के सामने, जनकपुरी, नई दिल्ली-110058

61-65, Institutional Area, Opp.D-Block, Janakpuri, New Delhi-110058

No.17-51/2016-17/CCRH/Tech/COLL./ DU- Cervical Cancer, Dated the 01/01/2021

SANCTION ORDER NO. 536 /2020-21

Sanction of the Competent Authority is hereby conveyed for the advance payment of Rs. 24,65,820/- (Rupees Twenty four Lakhs Sixty Five Thousand Eight Hundred Twenty only) towards first installment of grant-in-aid, to Registrar University of Delhi (Prof. Alok Chandra Bharti, PI, Department of Zoology) for undertaking the Collaborative Study entitled "Identification of Homoeopathic Formulations with Anti-Cervical Cancer and Anti-HPV Activity" as per the details given below:

S.No.	Head	Budget
1.	One SRF (Senior Research Fellow; Rs. 35000 + 24% HRA)	5,20,800
2.	Technical Staff (For Culture Room and lab maintenance: One Project Assistant-II R. 20,000 + 24% HRA)	2,97,600
3.	Consumable, Chemicals and Homeopathic formulated Drug	6,00,000
4.	Travel grant	30,000
5.	Contingency	50,000
6.	Equipment	8,50,000
	Total	23,48,400
7.	Overhead 5% of total grant as per CCRH	1,17,420
	Grand Total	24,65,820

The grant-in-aid will be further subject to the terms and conditions for the project signed between CCRH, New Delhi and Prof. Alok Chandra Bharti, PI, Department of Zoology as per Memorandum of Understanding.

The expenditure will be met from the sanctioned budget of CCRH under the head: "Collaborative Research Studies" during the current financial year 2020-21.

(H.O. Kaushik)
Assistant Director (Admn)

Copy to:

1. The Accounts Officer, CCRH, New Delhi for releasing the first installment to Registrar University of Delhi (Research Scheme) the bank details of DU are as under:
Account No. 10851298650, IFSC CODE-SBIN0001067, Bank Name-SBI,
Branch Name -Utility Centre Delhi University - 110007, MICR No.-110002030
2. Prof. Alok Chandra Bharti, PI, Department of Zoology, University of Delhi- 110007.
3. Registrar, University of Delhi - 110007.
4. Sanction Order Folder

Assistant Director (Admn)

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

फाईल संख्या

File No.

Finance III (i)

PROJECT SURRENDERED
By P.T.



PI- Prof. Gnanprit Grover
Title "Statistical India"

विभाग

Department

विषय

Subject

अनुभाग

Section

FA-ICMR

Tenure - 3 yrs

Wef. 15/9/2021 To 14/9/2024

Cost - ₹ 6252000/-



Date..... 29/9/2021 भारतीय

भारतीय आयुर्विज्ञान अनुसंधान परिषद
विभाग, स्वास्थ्य और परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

No. ISRM/12(79)/2020

AR/F-D

To

Dr. Gruprit Grover
Department of Statistic,
University of Delhi
New Delhi – 110007

So 3 (i)
~~iii~~
~~Flowchart~~
Dated 23.09.2021

Subject: Reg. Surrender of Project Id: 2020-3178 entitled "Statistical Modelling to predict the Survival Time of the TB Patients in a Tertiary Care Centre in India" sanctioned to Prof. Gurprit Grover, University of Delhi.

Dear Sir/Madam,

This is with reference to your letter dated 07.09.2021 regarding the above mentioned subject. This is to inform you that ICMR has considered your request to surrender the project Id: 2020-3178 and closed the Id: 2020-3178 on the ICMR system.

This issues with the approval of Competent Authority.

Yours faithfully

melend 23/9/17

(Mahesh Chand)
Sr. Admin. Officer
For Director-General

AR/HT-56
28/9/2021.

Copy to:-

- ✓ 1. The Registrar, University of Delhi, New Delhi – 110007.

वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911,
अंसारी नगर, नई दिल्ली - 110 029, भारत
V. Ramalingaswami Bhawan, P.O. Box No. 4911,
Ansari Nagar, New Delhi - 110 029, India

Tel: +91-11-26588895 / 26588980 / 26589794
+91-11-26589336 / 26588707
Fax: +91-11-26588662 | icmr.nic.in

Vacant seat

Finance Branch-III (i)

Diar y No.....290.....

Date.....31/1/2020

To,

Date: 29/01/2020

The Assistant Registrar,
Finance (II)
University of Delhi
Delhi-110007

Subject: Request for signing **Declaration and Attestation** form for ICMR Extramural Ad-hoc proposal

Respected Sir,

I am herewith submitting 3 copies of research proposal titled "*Statistical Modelling to Predict the Survival Time of the TB Patients in a Tertiary Care in India*" to be considered by the Indian Council of Medical Research (ICMR) for financial assistance.

The total duration of the project is three years and the cost is ₹ 62,52,000

Thanking you



Gurprit Grover

Professor and Head
Department of Statistics,
University of Delhi.

Enclosures:

- 1) Form 4
- 2) Three copies of proposal
- 3) ICMR guidelines
- 4) Declaration and Attestation form



13) **Budget :**

Sr. No.	Item	Year-1	Year-2	Year-3
1	SRF (12* 2* 35000/ month)	₹ 840,000.00	₹ 840,000.00	₹ 840,000.00
2	Research Assistant (25000*12* 1)	₹ 300,000.00	₹ 300,000.00	₹ 300,000.00
3	MTS Assistant (18000/ month*12*1)	₹ 216,000.00	₹ 216,000.00	₹ 216,000.00
4	Computer	₹ 300,000.00		
4	Stata 16/ SE Software 1 year (Renewable)	₹ 14,000.00	₹ 14,000.00	₹ 14,000.00
5	Contingency (Capacity building)	₹ 100,000.00	₹ 100,000.00	₹ 100,000.00
6	Meetings/ Travel	₹ 100,000.00	₹ 100,000.00	₹ 100,000.00
7	Dissemination Workshop			₹ 200,000.00
8	Total	₹1,870,000.00	₹1,570,000.00	₹1,770,000.00
9	Overhead Charges (20% of total charges)	₹ 3,74,000.00	₹ 3,14,000.00	₹ 3,54,000.00
10	Grand Total	₹ 62,52,000		

Justification for the budget:

We will require two **Senior Research Fellow** and one **Research Assistant** for the entire duration of the project. SRFs with expertise in STATA, R and WinBUGS will develop models and algorithms and will also help in making data dashboard (including database maintenance), dissemination of the project findings. Research assistant with expertise in Excel/VBA will clean data, will prepare codesheet and file format for model development and will assist in report writing. **Account assistant** will do all documentation work, printing works etc.

STATA 16/ SE Software would be needed for database maintenance and statistical analysis.

Contingency budget is required for capacity building for the project, for stationary, printings, cartridges and other ordinary expenses.

Meetings and travel would be needed for finalization of the study design, tabulation plan, project report. This will also be utilized in attending workshops, seminars, conferences and meetings.

Dissemination workshop would be held to discuss the results obtained from the research and for sensitization of the stakeholders towards the database and the study findings to aid the policy decisions taken in public interest. This is also needed to encourage and streamline the research in this field.

Overhead charges is in accordance with rules.

UNIVERSITY OF DELHI
PROJECT SUBMISSION FORM

(Enclose two copies of project proposal with this form)

1. Name of the Project Principal Investigator
Designation
Date of Birth
Department/Centre/Institute

Prof. Gurprit Grover
Professor
18/03/1958
Department of Statistics,
University of Delhi

2. Co-Investigator

2.1 Name of the Co-Investigator
Designation
Date of Birth
Department/Centre/Institute

Dr. Sachin Kumar
Assistant Professor
06/10/1982
Department of Mathematics,
University of Delhi

3. Co-PI

3.1 Name of the Co-PI- 1
Designation
Date of Birth
Department/Centre/Institute

Mr. Anurag Sharma
Bio-Statistician
29/03/1993
Department of Research
Rajiv Gandhi Cancer Institute and
Research Center

- 3.2 Name of the Co-PI- 2
Designation
Date of Birth
Department/Centre/Institute

Mr. Abhiav
Technical Officer -C
09/01/1968
Division of ISRM
Indian Council of Medical Research
Department of Health Research,
New Delhi

4. Title of the Project

"Statistical Modelling to Predict the
Survival Time of the TB Patients in a
Tertiary Care Center in India"

5. Tentative Duration of the Project	3 years
6. Funding Agency	Indian Council of Medical Research New Delhi
7. Details of Funding requested	
a) Salaries	₹ 40,68,000
b) Consumables	₹ Nil
c) Equipments	₹ 3,42,000
d) Contingency	₹ 5,00,000
e) Travel	₹ 3,00,000
e) Overhead (20% of the total cost)	₹ 10,42,000
f) Total funds requested	₹ 62,52,000
8. Requirement from the University	
a) Space	No
b) Funding	No
9. a) Total no. of ongoing projects with the PI	0
b) Total no. of projects completed by the PI	0
10. Details of completed projects (In the last 5 years)	NA
11. Details of the ongoing projects (In the last 5 years)	NA

Prof. Rama Kant
Chemistry

DST-SERB

-431

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

फाईल संख्या Tenure: 29/12/2021 to 28/12/2024

File No.

Title: Theoretical - - - - Selectivity

PI Date of Birth 18/01/1963

18/11/2023 Retiree



Cost: Rs. 53,21,888/-

JR
461280
SAR
52080

विभाग

Department

विषय

Subject

अनुभाग

Section

/04/2022, 17:20

Sanctioned
Amount

Prof. Rama Kant

CRG/2021/005388

File Name: CRG_2021/005388

Project Title: Theoretical and Experimental Investigations of Kinetics and Mechanism of Electrocatalysis and Chiral Selectivity

PI Name: Rama Kant

Finance Branch-III (I)

Diar y No.....

Date.....

S. No	Head	Total (in Rs.)
A	Non-recurring (Capital Items)	1200000
1	Equipment → Rotating Ring Disk Electrode Complete Setup - 1	1200000
A	Total - Capital	
B	Recurring Items	2098080
1	Manpower → Research Associate I - 1	90000
2	Consumables	150000
3	Travel	150000
4	Contingencies	0
5	Other Cost	0
6	Scientific Social Responsibility	10000
	General - I (Manpower, Consumables, Travel, Contingencies, SSR)	2498080
	General - II Overhead Charges	369808
B'	Total - Recurring	2867888
C	Total cost of the project (without overhead)	2498080
D	Total cost of the project (A' + B')	4067888

To Payal Mam

Dr. Vikas Kumar
Computer Science
5079044705

SERB-434

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Finance III (i)

फाईल संख्या _____

File No. _____

Duration : 30.12.2021 to 29.12.2023

Total cost : Rs. 27,45,110/-



PI: Dr. Vikas Kumar
Title "Hybrid.... System"

विभाग _____

Department _____

विषय _____

Subject _____

अनुभाग _____

Section _____

Dated 27 December, 2021

ORDER

Subject Financial Sanction of the research project titled **Hybrid Deep Architecture for Semi-Supervised Recommender System** under the guidance of Dr. Vikas Kumar, Department of Computer Science, University of Delhi, New delhi, delhi, New delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2745110/- (Rs. Twenty Seven Lakh Forty Five Thousand One Hundred and Ten Only) with break-up of Rs. 1228000/- under Capital (Non-recurring) head and Rs. 1517110/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 2745110/- has been approved are given below.

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

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Graphics Processing Unit based server/workstation ✓ -> Printer with scanner	1228000
A'	Total (Non-Recurring)	1228000
B	Recurring Items	
1	Recurring - I : (Manpower)	922560
	Recurring - II : (Consumables, Travel, Contingencies)	320000
	Recurring - III : Scientific Social Responsibility	25000
2	Recurring - IV : (Overhead Charges)	249550
B'	Total (Recurring)	1517110
C	Total cost of the project (A' + B')	2745110

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

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

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

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

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

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

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

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

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

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

12. The project File no. SRG/2021/001931 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

13. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by SERB.

14. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant is received by the implementing Institute.

(Dr. Ramesh Vijayan)
Scientist - D
drvramesh@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A G C R Building, IIIrd Floor I P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Vikas Kumar Department of Computer Science University of Delhi, New delhi, delhi, New delhi, Delhi-110007 Email: vikas@cs.du.ac.in Mobile: 918079044705 (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)

(Dr. Ramesh Vijayan)
Scientist - D
drvramesh@serb.gov.in

FILE NO SRG/2021/001931-G
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)

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

Dated 27 December, 2021

ORDER

Subject: Research project entitled **Hybrid Deep Architecture for Semi-Supervised Recommender System** under the guidance of Dr. Vikas Kumar, Department of Computer Science, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007

In continuation of SERB's sanction order No. SRG/2021/001931 dated 27 December, 2021, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 771050/-** under 'Grants-in-aid General' to University Of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 being the grant for the financial year 2021-2022 for implementation of the above said project.

Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website www.serb.gov.in and as mentioned in the sanction order of even number dated 27 December, 2021

As this is the first grant being released under 'Grants-in-aid General' for the project, no previous U/C is required

The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Start-up Research Grant (General) (EC Engineering Sciences)

The Sanction has been issued with the approval of the competent authority on **23 December, 2021** and vide Diary No. **SERB/F/6129/2021-2022** dated **25 December, 2021**

The release amount of **Rs. 771050/-** (Rupees Seven Lakh Seventy One Thousand and Fifty only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below

PFMS Unique Code	duuniv
Account Name	The Registrar, University of Delhi Research Scheme
Account Number	10851298650
Bank Name & Branch	State Bank of India Utility Centre Delhi University, Delhi - 110007
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	registrar@du.ac.in
Email id of PI	vikas@cs.du.ac.in

(Dr. Ramesh Vijayan)

Scientist - D

drvramesh@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A G C R Building, IIIrd Floor I P Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Vikas Kumar Department of Computer Science University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 Email: vikas@cs.du.ac.in Mobile: 918079044705 (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)

(Dr. Ramesh)
Sci
drvramesh@se



FILE NO SRG/2021/001931-C
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)
Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 27 December, 2021

ORDER

Subject: Research project entitled **Hybrid Deep Architecture for Semi-Supervised Recommender System** under the guidance of Dr. Vikas Kumar, Department of Computer Science, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007.

In continuation of SERB's sanction order No. SRG/2021/001931 dated 27 December, 2021, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 1228000/-** under 'Grants-in-aid Capital' to University Of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 being the grant for the financial year 2021-2022 for implementation of the above said project.

Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website www.serb.gov.in and as mentioned in the sanction order of even number dated 27 December, 2021.

As this is the first grant being released under 'Grants-in-aid Capital' for the project, no previous U/C is required.

The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Start-up Research Grant (Capital) (EC Engineering Sciences)

The Sanction has been issued with the approval of the competent authority on 23 December, 2021 and vide Ministry No. SERB/F/6128/2021-2022 dated 25 December, 2021.

The release amount of **Rs. 1228000/-** (Rupees Twelve Lakh Twenty Eight Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below

PFMS Unique Code	duuniv
Account Name	The Registrar, University of Delhi Research Scheme
Account Number	10851298650
Bank Name & Branch	State Bank of India Utility Centre Delhi University, Delhi - 110007
FSC/RTGS Code	SBIN0001067
Email id of A/C Holder	registrar@du.ac.in
Email id of PI	vikas@cs.du.ac.in

Recd on 20/12/21

(Dr. Ramesh Vijayan)
Scientist - D
drvramesh@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy

4.	<p>Dr. Vikas Kumar Department of Computer Science University of Delhi , New delhi, delhi, New delhi, Delhi-110007 Email: vikas@cs.du.ac.in Mobile: 918079044705 (Start date of the project may be intimated by name to the undersigned. For guidance, terms Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Registrar, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)</p>



(Dr. Ramesh Vijay)
Scientist
drvramesh@serb.gov.in

Date of Start - 01-01-2021
IRIS Cell No. - 2020-1316
RFC NO. RBMCH/Ad-hoc/20/2020-21
Dated 01.01.2021
Duration: 03 years

Project entitled "Evaluation of Age-linked Chromatin Modification in Mice Sperm: an approach to study sperm quality and fertility" under Dr. Jogeswar Satchidananda Purohit..

Budget for 2nd year
101.01.2022 to 31.12.2022

S.No	Item	2 nd year
A.	JRF (One) for 1 st & 2 nd Year Rs. 31,000/- +7440 (24% HRA) = 38440 x 12 = 4,61,280	4,61,280
B.	Non-Recurring Equipment:	
	Instrument (Spectrophotometer) (Gel documentation system)	----
C.	Consumables	6,00,000
D.	Contingency	50,000
E.	Travel	10,000
F.	Overhead Charges @ 3% (Without Travel & Equipment)	33,338
G.	Bank Interest	
	Total	11,54,618

Rs. 11,54,618/- (Rupees Eleven Lakh Fifty Four Thousand Six Hundred Eighteen Only)


25/03/2022
Administrative Officer
For Director-General

RU-11011/6/2020-O/o DD(Research) (e-87682)
Ministry of Women and Child Development
Government of India
(Research Unit)

Ground Floor, Jeevan Tara Building,
Sansad Marg, New Delhi - 01.
Dated: 07.12.2021

To,

The Pay Accounts Officer
Ministry of Women and Child Development
Shastri Bhawan
New Delhi - 110001.

Sub: Release of 1st instalment of grant to Law Centre II, Faculty of Law, University of Delhi, Delhi- 110007 for study project on "Examining the implementation of Chapter III of the Protection of Women from Domestic Violence Act, 2005 in the NCT of Delhi"- reg.

Sir,

I am directed to convey the sanction of the President of India for release of a non-recurring grant of Rs. 10,09,050/- (Rupees Ten Lakhs Nine Thousand Fifty Only/-), to Law Centre II, Faculty of Law, University of Delhi to conduct the above-mentioned study.

2. The Drawing and Disbursing Officer of the Ministry of Women and Child Development is authorized to draw an amount of Rs. 10,09,050/- (Rupees Ten Lakhs Nine Thousand Fifty Only/-), being 50% of the total sanctioned cost of Rs. 20,18,100/- (Rs. Twenty Lacs eighteen thousand one hundred only) for the above study project, as first instalment of grant and disburse to above mentioned grantee through RTGS etc.
3. The details of the approved project budget for this project are as under:

Sl.No.	Items of Expenditure approved under the scheme (with maximum limit)	Amount in Rs.
(A)	Project Staff (Remuneration)	
2.	Project Coordinator (Rs. 25,000/- p.m.)	3,00,000.00
3.	Research/Statistical Officer (Rs. 20,000/- p.m.)	2,40,000.00
4.	Investigators/Research Assistants (Rs. 10,000/- p.m.)	9,60,000.00
5.	Typist/Data Entry Operator (@ Rs. 7,000/- p.m. for half of the project period)	42,000.00
	Sub-Total (A)	15,42,000.00
(B)	Other Expenditure	
6.	Travel cost*	1,00,000.00
7.	Printing of schedule and report (As per justification)	50,000.00
8.	Data processing charges (As per estimates and rationale for the study proposal)	1,00,000.00
11.	Consultancy (Rs. 30,000/-)	30,000.00
	Sub-Total (B)	2,80,000.00
	Total (A+B)	19,22,000.00
(C)	Contingency @ 5% of (A+B)	96,100.00
(D)	Overhead Charges @ 5% of (A+B+C)	0.00
	Grand Total (A + B + C + D)	20,18,100.00

Dr. Ashutosh Mishra
Project Investigator
Domestic Violence... NCT
Faculty of Law, University of Delhi

4. The Bank details of the grantee are as under:

(i)	Account No.	:	10851298650
(ii)	Bank Details	:	State Bank of India, Utility Centre Delhi University, Delhi- 110007
(iii)	IFSC Code	:	SBIN0001067

5. The objectives of the study are as under:

The broad objectives of the study are to examine the implementation of Chapter III of the Protection of Women from Domestic Violence Act, 2005 in the NCT of Delhi and examination of the Performance of the Duties and Responsibilities of the Police Officers, Protection Officers and other Service Providers appointed under the Protection of Women from Domestic Violence Act, 2005 in the NCT of Delhi.

- To examine the implementation of chapter III of the Domestic Violence Act in the state of NCT of Delhi, that is, examine the role, responsibility and duties of the officers appointed under the law, whether facilities like free counselling, medical examination, free legal aid, shelter homes are readily available to the victims or not? To suggest efficient means of implementation if needed.
- To check the coordination of various service providers under the Act necessary to ensure speedy remedies to aggrieved women.
- To check if any protocols are prepared and put in place by the government for delivery of services under this Act as per section 11 of the Act.

6. The grantee organization would conduct the study in the State and locations as under:

Proposed study areas and sample size	The study shall be conducted in Delhi. All the protection officers, service providers i.e., Shelter homes, NGOs providing counselling facilities and medical facilities in the NCT of Delhi will be covered. The assigned police officers and magistrates will be also be covered for the study. On the basis of reported cases and by random sampling, victims of domestic violence will be covered.		
	States	Districts/ Cities/ Towns	Methodology
	NCT of Delhi	Entire Delhi	Random sampling

7. The study Project shall be completed within a period of 12 months from the date of receipt of funds from Ministry. In case project period extension is inevitable that would be done only with prior approval of the Ministry. After utilization of the first instalment of grant, the grantee organization is required to submit audited statement of expenditure and Utilization Certificate against the first instalment of grant to enable release of subsequent or second instalment of grant for this project. However, before release of 2nd instalment of grant for this study, the Organization would be required to give a presentation in the Ministry (to the subject Bureau) for satisfactoriness of the study progress and quality of work etc.

8. The Accounts of the grantee shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act. 1971 and internal audit by the Principal Account Office of the Ministry, whenever the grantee is called upon to do so. The grant-in-aid extended hereby is subject to the terms and conditions laid down in the grant-in-aid rules,

9. The grantee organization shall implement the EAT (Expenditure Advance Transfer) module at all level in the PFMS Portal (Public Financial Management System) and also upload GIA Expenditure incurred, Unspent Balance and Utilization Certificate in 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.

Dr. Anandesh Mishra
Project Investigator
Domestic Violence NCT
Faculty of Law, University of Delhi

Prof. Umesh Rai
DepH. of Zoology

Prof. Arjun Srivastava

ICMR-344

दिल्ली विश्वविद्यालय

UNIVERSITY OF DELHI

Wishesh 9971672247

फाईल संख्या

File No.

Title:- Unravelling- - - - mice"

Tenure:- Three years



P.i changed w.e.f
30-05-2023

NEW P.I - Dr. Mamta
TriPathy

F/Agency :: ICMR

Total Cost:- 1,66,59,264/-

विभाग

Rs 1,38,41,220/-

Department

Period:- 01/07/2021 To 30/06/2024

विषय

Subject

अनुभाग

Section



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य और परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

File No. 5/10/15/FR/67/2020-RBMCH
Dated: 09.01.2023

The Registrar,
University of Delhi (North Campus)
Delhi - 110007

Subject: Continuation for 2nd year for the ICMR Ad-hoc Scheme project entitled: **"Unravelling possible role of asprosin in male reproduction hormonal correlation with asprosin and its receptor in mice"** under Dr. Anju Srivastava.

Dear Sir/Madam,

The Director-General of the Indian Council of Medical Research sanction the Continuation of the above mentioned scheme for 2nd year with budget allotment of **Rs. 27,82,104/- (Rupees Twenty Seven Lakh Eighty Two Thousand One Hundred Four Only)** as detailed in attached statement for the budget 1.07.2022 to 30.06.2023 subject to the following conditions.

The grant will be released to the head of the Institute in installments during the financial year on receipt of the demand in the prescribed form (Appendix-I) as indicated below:

Budget: Rs. 27,82,104/-

While asking for the release of the installment it may be ensured that the amount for the pay and Allowances of the staff that are actually in position is included.

The other terms and conditions will remain the same as mentioned in this office letter of even number dated :24/06/2021 the issues with the concurrence of the Finance Division vide RFC NO. RBMCH/Ad-hoc/2/2021-22 Dated 22/06/2021.

The receipt of this letter may kindly be acknowledged.

Yours faithfully,

[Signature]
10/01/2023

(Ramesh Kumar)
Administrative Officer
For Director-General

Copy to:

1. Dr. Anju Srivastava Professor, Department of Zoology University of Delhi Delhi - 110007.
2. Accounts. V. for information.
3. IRIS Cell No. -2020-0294
4. Sh. Rohitash Singh, PTO, Division of RBMH & Child Health, ICMR New Delhi

[Signature]

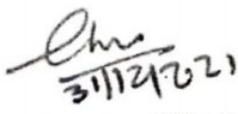
Revised

F. No. 5/10/FR/15/67/2020-RBMCH
IRIS Cell No 2020-0294

Total Budget for 3 years
01-07-2021 to 30-06-2024

Particular	Budget			Grant Total
	1 st year	2 nd year	3 rd year	
Man Power				
Scientist-B (One) Non-Medical (48,000 + 6300 (30% HRA) = 54,300 x 12	651600	6,76,800	7,02,000	20,30,400/-
Equipments:				
One Real time PCR detection system with computational facility and 90 minutes battery backup	3375000	----	----	33,75,000
One CO2 incubator with stabilizer and cooling facility	675000	----	----	6,75,000
One -80 C deep freezer with stabilizer and cooling facility	1050000	----	----	10,50,000
One Minor equipment				
1. Servo stabilizer, 25KVA	350000			3,50,000
2. Computational Facility				
3. Deep Freezer (-20° C)				
4. Electrophoresis Power Supply and Electrodes				
Contingency:	1500000	20,00,000	20,00,000	55,00,000/-
Travel	25000	25,000	25,000	75,000/-
Overhead 3% (except travel and Equipment)	64548	80304	81060	2,25,912/-
Total	7691148	2782104	2808060	1,32,81,312/-

Total Rs. 1,32,81,312/- (Rupees One Crore Thirty Two Lakhs Eighty One Thousand and Three Hundred Twelve Only)


3/11/2021
Administrative Officer
For Director General

MoES/P.O.(Geo)/95/2017
Government of India
Ministry of Earth Sciences

Prithvi Bhavan, Lodhi Road.
New Delhi-110003
Dated: 21.06.2021

ORDER


- Subject: Project entitled "The Pranmati Basin, Himalayan Critical Zone Observatory (PBHCZO)".
- PI: Dr. Vimal Singh, Department of Geology, Chhatra Marg, University of Delhi, Delhi-110007
- Co-PI: Dr. N.C. Pant and Dr. Pankaj Srivastava, Department of Geology, Chhatra Marg, University of Delhi, Delhi-110007
- Co-PI: Dr. Dileep Kumar Singh and Prof. Neeta Sehgal, Department of Zoology, University of Delhi, Delhi - 110007
- Co-PI: Prof. Malay Mukul, Department of Earth Sciences, IIT Bombay, Powai, Mumbai-400076
- Co-PI: Prof. A.L. Ramanathan, School of Environmental Sciences, Jawaharlal Nehru University, New Delhi-110067
- Co-PI: Dr. Vijay Shridhar and Dr. Kusum, School of Environment and Natural Resources (SENR), Doon University, Kedarpur, Dehradun, Uttarakhand-248001
- Co-PI: Dr. Pavan Kumar Gayatri, CSIR-National Geophysical Research Institute, Uppal Road, Hyderabad-500007 Telangana
- Co-PI: Dr. S.P. Sati, Veer Chandra Singh Garhwali Uttarakhand University of Horticulture & Forestry, Bharsar-246123, Pauri Garhwal (Uttarakhand)

In continuation of this Ministry's Administrative Order of even no. dated 21.06.2021. Sanction of the President is hereby conveyed under Rule 18 of the Delegation of Financial Power Rules 1978 for the release of Rs.2,63,25,000/- (Rupees two crore sixty-three lakhs twenty-five thousand only) Rs. 1,20,56,280/- to University of Delhi, Delhi, Rs. 37,49,360/- to IIT, Bombay. Rs. 43,07,160/- to JNU, New Delhi. Rs. 42,95,960/- to Doon University, Dehradun. Rs. 8,61,280/- to CSIR-NGRI, Hyderabad and Rs. 10,54,960/- to VCSGUUHF, Bharsar, Garhwal for implementation of the above-mentioned project during the current financial year 2021-22. The break-up of Rs.2,63,25,000/- is as follows: -

S. No	Head	University of Delhi, Delhi	IIT, Bombay	JNU, New Delhi	Doon University, Dehradun	CSIR-NGRI, Hyderabad	VCSGUUHF, Bharsar, Garhwal	Total
1.	Manpower	34,37,280	6,99,360	12,20,160	15,72,960	4,61,280	6,60,960	80,52,000
2.	Consumables	14,00,000	1,00,000	4,00,000	5,00,000	2,00,000	94,000	26,94,000
3.	Travel	4,00,000	2,00,000	2,50,000	1,50,000	1,50,000	1,50,000	13,00,000
5.	Other costs	8,00,000	2,00,000	3,00,000	2,00,000	----	1,00,000	16,00,000
5.	Non-Recurring	59,69,000	25,00,000	20,87,000	18,23,000	----	----	1,23,79,000
6.	Overhead	50,000	50,000	50,000	50,000	50,000	50,000	3,00,000
	Total	1,20,56,280	37,49,360	43,07,160	42,95,960	8,61,280	10,54,960	2,63,25,000

2. The amount of Rs.2,63,25,000/- (Rupees two crore sixty three lakhs twenty five thousand only) will be drawn by DDO, MoES and will be disbursed to the Registrar, University of Delhi, Delhi, the Director, IIT, Bombay, the Registrar, JNU, New Delhi, the Registrar, Doon University, Dehradun, the Director, CSIR-NGRI, Hyderabad and the Registrar, Veer Chandra Singh Garhwali Uttarakhand University of Horticulture & Forestry, Bharsar, Pauri Garhwal (Uttarakhand), through RTGS as per the following details:

Contd. 2


21/6/2021

Account Holder	University of Delhi, Delhi	IIT, Bombay	JNU, New Delhi	Doon University, Dehradun	CSIR-NGRI, Hyderabad	VCSGUHF, Bharsar, Garhwal
Name of the Bank	State Bank of India	Canara Bank	State Bank of India	Punjab National Bank	State Bank of India	Punjab National Bank
Branch	SBI. Utility Centre. DU. Delhi	IIT Bombay Campus Powai. Mumbai	JNU New Campus Branch	Vidhan Sabha Marg, Dehradun	Habsiguda, Uppal Road, Hyderabad	Pauri Garhwal, Uttarakhand
Account Type	Saving	Saving	Saving	Saving	Saving	Saving
Account Number	10851298650	2724101113370	10596550879	4422000101103390	62047041033	1370000102137984
IFSC Code	SBIN0001067	CNRB0002724	SBIN0010441	PUNB0442200	SBIN0020087	PUNB0137000
MICR Code	110002030	400015129	110002428	248024019	500002318	246024702

3. The expenditure may be booked under the following Budget head
 '3425' - Other Scientific Research (Major Head)
 60.200 - Assistance to Other Scientific Bodies (Minor Head)
 52 - Research Education and Training Outreach
 52.00.31 - Grant-in-Aid-General
 Under demand no. 23 for the Ministry of Earth Sciences for the financial year 2021-22
4. The provisions of GFR 238(1) relating to U.C.'s for the fund released are not applicable at this stage since the said institute would be receiving the grant for the aforesaid purpose for the first time
5. The Registrar, University of Delhi, Delhi, the Registrar, IIT, Bombay, the Registrar, JNU, New Delhi, the Registrar, Doon University, Dehradun, the Director, CSIR-NGRI, Hyderabad and the Registrar, Veer Chandra Singh Garhwal Uttarakhand University of Horticulture & Forestry, Bharsar, Pauri Garhwal (Uttarakhand) shall send the UC and Statement of Expenditure of this account in the required Performa. The Registrar, University of Delhi, Delhi, the Director, IIT, Bombay, the Registrar, JNU, New Delhi, the Registrar, Doon University, Dehradun, the Director, CSIR-NGRI, Hyderabad and the Registrar, Veer Chandra Singh Garhwal Uttarakhand University of Horticulture & Forestry, Bharsar, Pauri Garhwal (Uttarakhand) shall also follow all financial rules of DFPR/GFR 2017 etc. and instructions issued by MoF/DoPT etc. from time to time.
6. The account of the grantee organisation 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 MoES), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
7. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to MoES (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. As per Rule 230(8) of GFR 2017 all interest or other earnings against Grants -in-aid released should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. It should not be allowed to be adjusted against future release.
8. Expenditure, Advance and Transfer (EAT) module of PFMS should be activated for the grants released under the project and expenditure under the project shall be monitored through EAT module.

21/6/2021

Contd. 3

9. The grantee organisation 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.

10. All the future correspondence regarding the project may be addressed to Dr. Vandana Chaudhary, Scientist-F, Geosciences Division.

11. As per Rule 234 of GFR 2017, this sanction has been made in Expenditure Control Register (ECR) for the year at Page No. 68 Sl. No. 21.

12. This issues under powers delegated to this Ministry and with the concurrence of IFD vide their Dy. No. 88(R)/IFD/6108/2021-22/REACHOUT dated 16.06.2021 and with the approval of the Secretary, MoES vide Dy. No. 6108/Secy/2021 dated 17.06.2021.

(Deen Dayal)

Under Secretary to the Govt. of India

To.
The Pay and Accounts Officer, Ministry of Earth Sciences, New Delhi-110003

Copy to:

1. The Principal Director of Audit (Scientific Department) AGCR Building, I.P. Estate, New Delhi 110002.
2. The Registrar, University of Delhi, Delhi-110007
3. Dr. Vimal Singh, Department of Geology, Chhatra Marg, University of Delhi, Delhi-110007
4. Dr. N.C. Pant and Dr. Pankaj Srivastava, Department of Geology, Chhatra Marg, University of Delhi, Delhi-110007
5. Dr. Dileep Kumar Singh and Prof. Neeta Sehgal, Department of Zoology, University of Delhi, Delhi - 110007
6. The Director, Indian Institute of Technology (IIT) Bombay, Powai, Mumbai- 400076
7. Prof. Malay Mukul, Department of Earth Sciences, IIT Bombay, Powai, Mumbai- 400076
8. The Registrar, Jawaharlal Nehru University, New Delhi-110067
9. Prof. A.L. Ramanathan, School of Environmental Sciences, Jawaharlal Nehru University, New Delhi-110067
10. The Registrar, Doon University, Kedarpur, Dehradun, Uttarakhand-248001
11. Dr. Vijay Shridhar and Dr. Kusum, School of Environment and Natural Resources (SENR), Doon University, Kedarpur, Dehradun, Uttarakhand-248001
12. The Director, Institute of Seismological Research, Raisan, Gandhinagar-382009
13. Dr. Pavan Kumar Gayatri, CSIR-National Geophysical Research Institute, Uppal Road, Hyderabad-500007 Telangana
14. The Registrar, Veer Chandra Singh Garhwali Uttarakhand University of Horticulture & Forestry, Bharsar-246123, Pauri Garhwal (Uttarakhand)
15. Dr. S.P. Sati, Veer Chandra Singh Garhwali Uttarakhand University of Horticulture & Forestry, Bharsar-246123, Pauri Garhwal (Uttarakhand)
16. Cash Section, MoES, New Delhi.
17. Controller of Accounts, MoES.
18. JS&FA / JS / Sc. G (GRI) / Dir (F) / AD (OL) / IFD, MoES.
19. PPS to Secretary, MoES.
20. Sanction Folder/ File copy.

(Deen Dayal)

Under Secretary to the Govt. of India

*Interest to be
referred to Bhawan*

DST/WOS-B/IIN-10/2021-Bhawana (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN Division)

Technology Bhavan,
New Delhi-110016
Dated: 14/07/2021

ORDER

Sub:-Financial assistance for the project titled "Optimisation of the antimaterial potential of novel synthetic piperidine tethered Triazine-Tetraoxane Hybrids molecules against plasmodium" under the guidance of Dr. Bhawana Sharma Chemical Biology Research Laboratory, Department of Chemistry University of Delhi, New Delhi-110007.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs.30,66,200/- (Rupees Thirty Lac Sixty Six Thousand Two Hundred Only) for a duration of three years. The detailed breakup of the grant for General & Capital Components are given below:-

General Components-Rs.30,66,200/-
Capital Assests- Rs. NIL
Total- Rs. 30,66,200/-

S. No.	Proposed Budget Head	1 st year	2 nd year	3 rd year	Total
Non-Recurring (Capital Assets)					
I.	Equipment	Nil/-	-	-	Nil/-
A	TOTAL	Nil/-	-	-	Nil/-
Recurring (General)					
Recurring-I (Manpower)					
	Fellowship for P.hd. @ Rs.55,000/PM +HRA 24%for 36 months	8,18,400/-	8,18,400/-	8,18,400/-	24,55,200/-
Recurring-II (Consumables & Travel)					
	-Consumables:Rs.3,50,000/- Stationery items, computer accessories etc.	1,70,000/-	1,20,000/-	1,20,000/-	4,10,000/-
	-Travel: Rs.60,000/- (Capping for 3 years)				
Recurring-III(Contingency)					
	Miscellaneous Expenses	25,000/-	25,000/-	25,000/-	75,000/-
Recurring-IV(Overhead Charges)					
	Overhead Charges (10% as per DST norms)	44,000/-	41,000/-	41,000/-	1,26,000/-
B	Total	10,57,400/-	10,04,400/-	10,04,400/-	30,66,200/-
Grand Total (A+B)		10,57,400/-	10,04,400/-	10,04,400/-	30,66,200/-

*Recd
m2/8/21*

*R. Kumar
14/07/2021*

2. The sanction of the President is also accorded to the release of Rs. 10,57,400/- (Rupees Ten Lac Fifty Seven Thousand Four Hundred Only) to the Registrar, Chemical Biology Research Laboratory, Department of chemistry University of Delhi , New Delhi-110007 being the first installment of grant for implementation of the above mentioned project.

3. 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.

4. 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.

5. 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.

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

(a) a transparent procurement procedure through GEM in line with the Provision 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 grants under the project shall be considered only on receipt of the said documents.

7. "The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2019-20 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP),

i.e. www.bharatkosh.gov.in), 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."

"(Name of the Institution) agrees to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India". (ii) While sanctioning Grants-in-aid to Institutions or Organizations referred to in (a) above, the Grant sanctioning authority should keep in view the progress made by such Institutions or Organization in employing Scheduled Castes and Scheduled Tribes or OBC candidates in their services and also as per the GFR 2017 Rule 230(17)."

8. : As per Rule 149 of GFR, 2017, the Goods (Consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only.

9. "GI is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institution."

Ramesh Kumar
14/07/2021

10. (a). DST reserves sole rights on the assets 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.

(b). DST reserves rights to close the project activity any time based on the review of progress of the project.

(c). A prior intimation to DST by grantee is must before leaving the country for attending conference/availing any short term fellowship abroad during the project tenure.

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 acknowledgment 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 condition of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

14. Timeline to achieve the objectives is given as under:

Sr. No.	Objectives	Timeline
1	To evaluate the <i>in vitro</i> antimalarial activity of hybrids from the pool of existing synthetic compounds against Chloroquine sensitive and resistant <i>Plasmodium falciparum</i> strains. (Synthesis and characterization of different hybrid molecules are synthesised/under progress in the mentor laboratory).	0-6 Months
2	<ul style="list-style-type: none"> <i>n vitro</i> antiplasmodial activity of hybrids against Artemisinin sensitive and resistant strains of <i>Plasmodium falciparum</i>. Cytotoxicity evaluation of hybrid molecules using MTT assay. 	7-12 months
3	<ul style="list-style-type: none"> Stage specific inhibition assay and Ring stage survival assay of selective compounds. Assessment of intracellular ROS generation within parasitized erythrocytes in the presence of lead hybrid derivatives. 	13-21 months
4	<ul style="list-style-type: none"> <i>In-vivo</i> antiplasmodium activity of most potent compounds from <i>in vitro</i> screening in <i>P. berghei</i> mouse model. Assessment of toxicity, hepatic and renal function test against the mouse model. 	22-30 months
5	<ul style="list-style-type: none"> Molecular docking studies of hybrid selective compounds. To do Structure-Activity Relationship (SAR) activity of lead hybrid molecules. 	31-36 months

The subsequent releases will be made on the basis of "Target Vs Achievements".

R. Kumar
14/07/2021

The expenditure involved is debitable to Demand No.88, Department of Science & Technology for the year 2021-22:

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 2021-22 (Voted)
	(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

16. The amount of Rs. 10,57,400/- (Rupees Ten Lac Fifty Seven Thousand Four Hundred Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Chemical Biology Research Laboratory, Department of chemistry University of Delhi, New Delhi-110007. The bank details for electronic transfer of funds through RTGS are given below:-

Institution Account Name	The Registrar, University of Delhi Minor Project Young Scientist
Saving Bank Account Number	10851298593
Name of Bank	State Bank of India
Branch Name	Utility Centre, Delhi University
RTGS/IFSC Code	SBIN0001067
MICR Code	110002030

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 199 in the register of grants maintained in the Division for the scheme (KIRAN – WOSB).

18. This issues with the concurrence of IFD Vide their Concurrence Dy. No. C/1085/IFD 2021-22
Dated: 14/07/2021.

Pawan Kumar
(Pawan Kumar) 14/07/2021
Scientist-'C'
011-26590290

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.
Copy for information and necessary action to:-

1. Cash Section (3 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt), AGCR Building, New Delhi – 110 002.
4. Sanction Folder
5. Head (KIRAN)
6. Dr. Bhawana Sharma, Chemical Biology Research Laboratory, Department of chemistry University of Delhi, New Delhi-110007.
7. Dr. S.K. Awasthi (Mentor), Chemical Biology Research Laboratory, Department of chemistry University of Delhi, New Delhi-110007
8. The Registrar, University of Delhi, New Delhi-110007.

Pawan Kumar
(Pawan Kumar) 14/07/21
Scientist-'C'
011-26590290



SEWA-THDC

THDC Campus, Bye Pass Road, Pragatipuram, Rishikesh-249201
(A Society Registered under the Societies Registration Act, 1860.)

Phone No. 0135-2439415, 0135-2473585

Email: sewa_rksh@yahoo.co.in

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

Date: October 22, 2013

To,

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

WORK ORDER

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

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

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

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

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

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

1. SCOPE OF WORK:

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

2. SCHEDULE OF BILL OF QUANTITIES AND RATES:

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

(₹Six Lac Ninety Five Thousand Five Hundred Only)

3. OUTCOME:

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

4. TIME SCHEDULE:

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

5. FINANCIAL ARRANGEMENT:

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

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

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

6. INTELLECTUAL PROPERTY RIGHT:

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

7. AMENDMENT OF THE WORK:

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

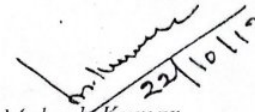


SEWA-THDC reserves the rights to cancel the award/ project at any stage of execution, if not satisfied with the performance progress of the implementing agency by giving 07 days prior notice for the same. No extra payment shall be admissible for the short closer of the agreement/ project beyond executed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

8. FORCE MAJEURE:

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

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


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

CC:

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

Dated: 30-Dec-2020

ORDER

Subject: Financial Sanction of the research project titled "Impacts of invasive species on native arthropod abundance, and diversity across environmental and geographic gradients in India" under the guidance of Dr. Gyan Prakash Sharma, Environmental Studies, University of Delhi, North Campus, New Delhi, Delhi, New Delhi, Delhi-110007 and by Dr. Swati Diwakar, Assistant Professor, Department Of Environmental Studies, 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. 1410244/- (Rs. Fourteen Lakh Ten Thousand Two Hundred and Forty Four Only) with break-up of Rs. 782040/- under Capital (Non-recurring) head and Rs. 628204/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 1410244/- has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	782040
1	Equipment -> Hand Held Leaf Area Meter	
A'	Total (Non-Recurring) ✓	782040
B	Recurring Items	0
1	Recurring - I: (Manpower)	500000
	Recurring - II: (Consumables, Travel, Contingencies)	0
	Recurring - III: Scientific Social Responsibility	128204
2	Recurring - IV: (Overhead Charges)	628204
B'	Total (Recurring) ✓	1410244
C	Total cost of the project (A + B')	

2. Sanction of the SERB is also accorded to the payment of Rs. 300000/- (Rupees Three Lakh 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/6671/2020-2021 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 account 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 SERB.

11. The release amount of Rs. 300000/- (Rupees Three Lakh only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

FMS Unique Code	duuniv
Account Name	The Registrar, University of Delhi Research Scheme
Account Number	1085129865
Bank Name & Branch	State Bank of India State Bank of India, Utility Centre Delhi University, SBI, Utility Centre DU, Delhi-110007
SC/RTGS Code	SBI1000000
Email id of A/C	financials@du.ac.in

Email id of PI gyanprakashsharma@gmail.com

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

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

14. The project File no. CRG/2020/005779 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

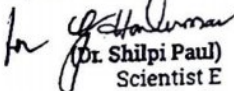
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

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

17. 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.

18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

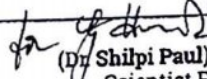
19. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.


(Dr. Shilpi Paul)
Scientist E
ms_ps@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 LP. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<p>Dr. Gyan Prakash Sharma Environmental Studies University of Delhi, North Campus, New delhi, delhi, New delhi, Delhi-110007 Email: gyanprakashsharma@gmail.com Mobile: 919953397096</p> <p>Dr. Swati Diwakar Department Of Environmental Studies University Of Delhi (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Registrar, University Of Delhi, New Delhi, Delhi</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>


(Dr. Shilpi Paul)
Scientist E
ms_ps@serbonline.in

DST/INSPIRE/FACULTY AWARD/Instal-Rel/2022
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
 New Mehrauli Road
 New Delhi-110016
 Date: June 27, 2022

SANCTION ORDER

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty fellows selected under INSPIRE Faculty fellowship Scheme.

President is pleased to sanction and release the amount of total Rs. 97,68,577/- (Rupees ninety-seven lakh six-eight thousand five hundred seventy-seven only) for 10 INSPIRE Faculty fellows. The funds allocation to selected fellows is given in table below. The release amount for INSPIRE Faculty fellow covers Revised fellowship Amount with an increment of Rs.2000/- per year w.e.f. 1.10.2018 (as per the Office Order on revised fellowship vide no. DST/INSPIRE Faculty/2018/P19053 dated October 11, 2018) to the unemployed along with a Research Grant for each selected candidate for one year.

2. This sanction order is also accorded to carry-forward of total unspent grant of Rs. 39,97,952/- (Rupees thirty-nine lakh ninety-seven thousand nine hundred fifty-two only) along with the present release for the INSPIRE Faculty fellows.

3. This amount of Rs. 97,68,577/- (Rupees ninety-seven lakh six-eight thousand five hundred seventy-seven only) will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty fellows as the subsequent release for next year under INSPIRE Faculty Fellowship Scheme as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Duration	Award Amount	Research Grant	Total amount to be released	Carry forward Amount	Account Details of Institution
Batch 12								
1	Dipak Kumar Giri (IFA-17-ENG-198)	Indian Institute of Technology, Kanpur	*Upto DOC	--	Rs. 618016/-	Rs. 618016/-	Rs. 31984/-	A/c No. 10426002126 IFSC Code : SBIN0001161 State Bank Of India Branch: IIT Kanpur
Batch 14								
2	Debidas Kundu (IFA-18-ENG-254)	Indian Institute of Technology, Roorkee	Jan' 22 to Dec' 22	--	Rs. 642015/-	Rs. 642015/-	Rs. 57985/-	A/c No. 4044000100151240 IFSC Code : PUNB0404400 Punjab National Bank Branch: IIT Roorkee
3	Tarakanath Kobaku (IFA-18-ENG-264)	Indian Institute of Technology, Goa	Jan' 21 to Dec' 21	--	Rs. 414837/-	Rs. 414837/-	Rs. 985163/-	A/c No. 520101252594743 IFSC Code : UBIN0913286 Union Bank on India Branch: Farmagudi
4	Priyanka Bajaj (IFA-18-LSBM-213)	National Institute of Pharmaceutical Education And Research, Hyderabad	Nov' 21 to Oct' 22	Rs. 111800/-	Rs. 700000/-	Rs. 811800/-	Rs. 618169/-	A/c No. 37787539758 IFSC Code : SBIN0020245 State Bank Of India Branch: IDPL COLONY
5	GR Dilip (IFA-18-MS-145)	Rajiv Gandhi Institute of Petroleum Technology, Amethi	Dec' 21 to Nov' 22	Rs. 1572000/-	Rs. 700000/-	Rs. 2272000/-	Rs. 285370/-	A/c No. 59480100000382 IFSC Code : BARB0JAICAM Bank of Baroda Branch: RUSTI IATS



1, 1, 1...
2nd year

Batch 15								
6	Debanjan Guha Roy (IFA-18-EAS-75)	Indian Institute of Technology, Jodhpur	Jun' 21 to May' 22	-	Rs. 735000/-	Rs. 735000/-	Rs. 665000/-	A/c No. 50200007479915 IFSC Code : HDFC0000142 HDFC Bank Ltd. Branch: Jodhpur Rajasthan
Batch 16								
7	Abir De (IFA-19-ENG-275)	Indian Institute of Technology, Bombay	Oct' 21 to Sep' 22	-	Rs. 700000/-	Rs. 700000/-	Rs. 652108/-	A/c No. 10725729128 IFSC Code : SBIN0001109 STATE BANK OF INDIA Branch: IIT POWAI
8	Utsab Kundu (IFA-19-ENG-292)	Indian Institute of Science (IISc)	Mar' 22 to Feb' 23	-	Rs. 686271/-	Rs. 686271/-	Rs. 13729/-	A/c No. 10270575317 IFSC Code : SBIN0002215 State Bank of India Branch: IIS Campus
9	Subham Mukherjee (IFA-19-EAS-80)	University of Delhi	Dec' 21 to Nov' 22	Rs. 1524000/-	Rs. 700000/-	Rs. 2224000/-	Rs. 653082/-	A/c No. 10851298650 IFSC Code : SBIN0001067 STATE BANK OF INDIA Branch: UNIVERSITY OF DELHI
10	Ranjit Kumar Sahoo (IFA-19-LSPA-132)	CSIR-Centre for Cellular & Molecular Biology, Hyderabad	Jan' 22 to Dec' 22	-	Rs. 664638/-	Rs. 664638/-	Rs. 35362/-	A/c No. 62047049509 IFSC Code : SBIN0020087 STATE BANK OF INDIA Branch: HABSHIGUDA
Total					Rs. 3207800/-	Rs. 6560777/-	Rs. 9768577/-	Rs. 3997952/-

Amnt credited on 8/7/22

- Host Institute will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and selected INSPIRE Faculty fellows needs to submit the progress report under INSPIRE Faculty Fellowship Scheme to DST. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.
- The grant-in-aid being released is subject to the condition that while submitting Utilization Certificate/Statement of expenditure, the organization has to ensure submission of supporting documentary evidence with regard to purchase of equipment/capital assets as per the provision of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
- The Institute will maintain separate audited accounts for the Project and would keep whole of the grant in a bank account earning interest. The interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant and for Grants released during 2017-18 and onwards all interest & other earnings against released Grant shall be remitted to Consolidated Funds of India (through Non Tax Receipt Portal (NTRP), i.e www.bharatkoshkosh.gov.in, 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 in online INSPIRE portal for considering subsequent release of Grant/Closure.
- Department of Science & Technology reserves sole right on the assets created out of grants. Assets required wholly or substantially out of Government grants (except those declared as obsolete & 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.

1st year

Technology Bhawan
New Mehrauli Road
New Delhi-110016
11-02-2021

ORDER

Release of Fellowship and Research Grant to Dr. Subham Mukherjee [DST/INSPIRE/04/2019/002148] for implementation of INSPIRE Faculty Fellowship University of Delhi, New Delhi, DELHI-110007

Sanction of the Department of Science and Technology (DST), Government of India Sanction Order of even number dated 03/02/2021 issued with the approval of the Finance Division, DST vide their Dy. No. US(FDY)4767 dated 01/02/2021, you are hereby informed that an amount of Rs. 2200000.00/- (Rupees Twenty-Two Lacs only) has been released in Financial Year 2020-21 for implementation of the INSPIRE Faculty Fellowship by you at the aforesaid Host Institute.

SE Code	Name of Awardee	Fellowship Amount (for 12 months)	Research Grant (for 1 year)	Arrears	Host Institute
EAS&O	Dr. Subham Mukherjee	Rs. 1500000.00/-	Rs. 700000.00/-	Rs. 0.00/-	University of Delhi, New Delhi, DELHI-110007

Amount of Rs. 2200000.00/- has been disbursed through online PFMS system (<https://pfms.nic.in>) to the Director/Registrar / Principal / Comptroller, University of Delhi, Delhi, DELHI-110007 in its Account with the following details (Bank : STATE BANK OF INDIA, A/c No. 10851298650, IFSC Code : SBIN001067).

Implementation of INSPIRE Faculty Fellowship by you shall be governed by the stipulations given in the Sanction Order mentioned in Para 1 above.

In Joint, So E

INSTRUCTIONS

Host University/Institute shall submit the year-wise Utilization Certificate and Statement of Expenditure for considering any future fund release. Statement of Expenditure and UC (Utilization Certificate) being submitted shall be properly signed and stamped by the competent authorities. Otherwise it will be rejected as 'incomplete' and rejected.

It will be also required to be updated by the University/Institute/College on the PFMS portal (<https://pfms.nic.in>) and by the INSPIRE Faculty Fellow on the INSPIRE portal (<https://online-inspire.gov.in>).

University/Institute/College can track status of fund release by logging into the PFMS System (<https://pfms.nic.in>) under the Budget Head "Science and Technology and Human Capacity Building (1817)" or from the link "Know Your Payments" at <https://pfms.nic.in>

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Annual Research Grant - 7 - 2021

Contingency 12% 70,000/-

Travel 12% 70,000/-

Books 5% 25,000/-

Award amount - 1,25,000/- p.a.
+ 8000/- increase every year

No. DST/INSPIRE Faculty Fellowship (SATCH-16/2020)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Division
New Metrauli Road
New Delhi-110016
25-02-2021

ORDER

Subject: Release of Fellowship and Research Grant to Dr. Sonal Jain [DST/INSPIRE/94/2019/01364] for implementation of INSPIRE Faculty Fellowship at University of Delhi, New Delhi, DELHI-110007

In pursuance of the Department of Science and Technology (DST), Government of India Sanction Order of even number dated 15/12/2020 issued with the approval of the Integrated Finance Division, DST vide their Dy. No. US/IFD/93/731 dated 14/12/2020, you are hereby informed that an amount of Rs. 2200000.00/- (Rupees Twenty-Two Lakh(s) only) has been released in Financial Year 2020-21 for implementation of the INSPIRE Faculty Fellowship by you at the abovesaid host institute.

INSPIRE Code	Name of Awardee	Fellowship Amount (for 12 months)	Research Grant (for 1 year)	Amount	Host Institute
IFA19-L5BM234	Dr. Sonal Jain	Rs. 1500000.00/-	Rs. 700000.00/-	Rs. 0.00/-	University of Delhi, New Delhi, DELHI-110007

2. The amount of Rs. 2200000.00/- has been disbursed through online PFMS system (<https://pfms.nic.in>) to the Director/Registrar / Principal / Comptroller, University of Delhi, New Delhi, DELHI-110007 in its Account with the following details (Bank: STATE BANK OF INDIA, A/c No.: 10551296650, IFSC Code: SBIN0001007).

3. The implementation of INSPIRE Faculty Fellowship by you shall be governed by the stipulations given in the Sanction Order mentioned in Para 1 above.

Dr. Bipin Joshi, Sc E

GENERAL INSTRUCTIONS

- The Host University/Institute shall submit the year-wise Utilization Certificate and Statement of Expenditure for considering any future fund release.
- SE (Statement of Expenditure) and UC (Utilization Certificate) being submitted shall be properly signed and stamped by the competent authorities. Otherwise it will be considered as 'incomplete' and rejected.
- UC shall be also required to be uploaded by the University/Institute/College on the PFMS portal (<https://pfms.nic.in>) and by the INSPIRE Faculty Fellow on the INSPIRE online portal (<https://online-nspr.gov.in>).
- University/Institute/College can track status of fund release by logging into the PFMS System (<https://pfms.nic.in>) under the Budget Head "Science and Technology Institutional and Human Capacity Building (1817)" or from the link "Know Your Payments" on <https://pfms.nic.in>.

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Annual Research Grant - 7.00 lacs p.a. 35 lacs p.a. 5 years.

Contingency 10%. 70,000/-

Travel 10%. 70,000/-

Overhead 5%. 35,000/-

Grant Amount - 125000/- p.a.
+ 2000/- increment every year



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

Grant Released in DU MC - 28/3/2021

I got
recd-

ORDER

Subject: Release of Fellowship and Research Grant to Dr. Debottam Nandi[DST/INSPIRE/94/2020/062142] for implementation of INSPIRE Faculty Fellowship at University of Delhi, New Delhi, DELHI-110007.

In pursuance of the Department of Science and Technology (DST), Government of India Sanction Order of even number dated 27/10/2021 issued with the approval of the Integrated Finance Division, DST vide their Dy. No. US/IFD/2880 dated 27/10/2021, you are hereby informed that an amount of Rs.2200000.00/- (Rupees Twenty-Two Lakh(s) only) has been released in Financial Year 2020-21 for implementation of the INSPIRE Faculty Fellowship by you at the aforesaid Host Institute.

INSPIRE Code	Name of Awardee	Fellowship Amount (for 12 months)	Research Grant (for 1 year)	Arrears	Host Institute
IFA20-PH-255	Dr. Debottam Nandi	Rs.1500000.00/-	Rs.700000.00/-	Rs.0.00/-	University of Delhi, New Delhi, DELHI-110007

2. The amount of Rs. 2200000.00/- has been disbursed through online PFMS system (<https://pfms.nic.in>) to the Director/Registrar / Principal / Controller, University of Delhi, New Delhi, DELHI-110007 in its Account with the following details (Bank : STATE BANK OF INDIA , A/c No.: 10851298650, IFSC Code : SBIN0001067).

3. The implementation of INSPIRE Faculty Fellowship by you shall be governed by the stipulations given in the Sanction Order mentioned in Para 1 above.

Dr. Bijn Joshi, ScE

GENERAL INSTRUCTIONS

1. The Host University/Institute shall submit the year-wise Utilization Certificate and Statement of Expenditure for considering any future fund release.
2. SE (Statement of Expenditure) and UC (Utilization Certificate) being submitted shall be properly signed and stamped by the competent authorities. Otherwise it will be considered as 'incomplete' and rejected.
3. UC shall be also required to be uploaded by the University/Institute/College on the PFMS portal (<https://pfms.nic.in>) and by the INSPIRE Faculty Fellow on the the INSPIRE online portal(<https://online.inspire.gov.in>).
4. University/Institute/College can track status of fund release by logging into the PFMS System (<https://pfms.nic.in>) under the Budget Head "Science and Technology Institutional and Human Capacity Building(1817)" or from the link "Know Your Payments" on <https://pfms.nic.in>.

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Annual Research Grant - 7.00 lac p.a - 35 lakh for 5 years
Contingency 10% 70,000/-
Travel 10% 70,000/-
Overhead 5% 35,000/-
Board Amount - 125000/- p.m
+ 2000/- increment
every year.
Grant received in DU A/c on Nov 2021
10851298650.

No. DST/INSPIRE Faculty Fellowship /BATCH-17/2629
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Shewan
New Mehrauli Road
New Delhi-110016
26-11-2021

ORDER

Subject: Release of Fellowship and Research Grant to Dr. Abhisek Kumar[DST/INSPIRE/042020/000398] for implementation of INSPIRE Faculty Fellowship at UNIVERSITY OF DELHI, NORTH CAMPUS, DELHI-110007, North Delhi, DELHI-110007.

In pursuance of the Department of Science and Technology (DST), Government of India Selection Order of even number dated 27/10/2021 issued with the approval of the Integrated Finance Division, DST vide their Dy. No. USFDy2960 dated 25/10/2021, you are hereby informed that an amount of **Rs.2200000.00/- (Rupees Twenty-Two Lakh(s) only)** has been released in Financial Year 2020-21 for implementation of the INSPIRE Faculty Fellowship by you at the aforesaid Host Institute.

INSPIRE Code	Name of Awardee	Fellowship Amount (for 12 months)	Research Grant (for 1 year)	Ansars	Host Institute
FA20-FH-049	Dr. Abhisek Kumar	Rs. 1600000.00/-	Rs. 700000.00/-	Rs. 0.00/-	UNIVERSITY OF DELHI, NORTH CAMPUS, DELHI- 110007, North Delhi, DELHI-110007

2. The amount of **Rs. 2200000.00/-** has been disbursed through online PFMS system (<https://pfms.nic.in>) to the Director/Registrar / Principal / Comptroller, UNIVERSITY OF DELHI, NORTH CAMPUS, DELHI-110007, North Delhi, DELHI-110007 in its Account with the following details (Bank : SBI DELHI UNIVERSITY, A/c No. : 1085129638, IFSC Code : SBIN00011007).

3. The implementation of INSPIRE Faculty Fellowship by you shall be governed by the stipulations given in the Sanction Order mentioned in Para 1 above.

Dr. Rajen Joshi, Sec. I.

GENERAL INSTRUCTIONS

1. The Host University/Institute shall submit the year-wise Utilization Certificate and Statement of Expenditure for considering any future fund release.
2. SE (Statement of Expenditure) and UC (Utilization Certificate) being submitted shall be properly signed and stamped by the competent authorities. Otherwise it will be considered as incomplete and rejected.
3. UC shall be also required to be uploaded by the University/Institute/College on the PFMS portal (<https://pfms.nic.in>) and by the INSPIRE Faculty Fellow on the INSPIRE online portal (<https://online-inspire.gov.in>).
4. University/Institute/College can track status of fund release by logging into the PFMS System (<https://pfms.nic.in>) under the Budget Head "Science and Technology Institutional and Human Capacity Building(16177)" or from the link "Know Your Payments" on <https://pfms.nic.in>.

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Special Invitation for fourth Conference of Academic Leadership (CAL-4)

rfrfbharat@rfr.foundation <rfrfbharat@rfr.foundation>
To: vc@du.ac.in

Sat, Apr 9, 2022 at 8:42 AM



RESEARCH FOR RESURGENCE FOUNDATION

Sheshadri Sadan, Tulsibag Marg, Mahal, Nagpur-440032

+91 712 2721322, 88887 71181, 88902 23366

info@rfrfoundation.org, rfrfbharat@gmail.com

To,
Prof. Yogesh Singh
Vice Chancellor
University of Delhi

Sub: Special Invitation for fourth Conference of Academic Leadership (CAL-4)

Dear Madam/Sir,

Research For Resurgence Foundation (RFRF) is organising "Conference of Academic Leadership" (CAL-4) the fourth in series on 'Regaining Resurgence: Effective Implementation of NEP 2020 in HEIs' on April 23-24, 2022 at Nagpur. Since the first CAL held on September 29, 2018 at New Delhi inaugurated by Honourable Prime Minister Shri Narendra Modi, we have received tremendous response from academic leaders like you. The upcoming CAL-4 is expected to be attended by select leaders of HEIs associated with RFRF. Honourable Education Minister GoI has kindly consented to inaugurate the conference in person on April 23.

In order to foster Bharat centric research for its impact on society, industry or innovations itself, we wish to have your participation and valuable inputs during conference. In the post inaugural interactive parallel session 'Samidha', academic leaders will interact on 8 specific themes related to the effective implementation of NEP 2020.

You are cordially invited to participate in this conference in person. A brief note on the conference is attached herewith for your information. VIP registration link will be provided after your confirmation by return mail.

We look forward to see you in Nagpur. Requesting you to kindly acknowledge the receipt of this invitation.

Thanking you.

With Best Regards,

Dr. Rajesh Biniwale
Director General, RFRF



Eighth Floor 167 Fleet Street London EC4A 2EA
info@indiaglobalforum.com

23 May 2022

Professor Yogesh Singh
Vice Chancellor
University of Delhi

BY EMAIL: vc@du.ac.in

Dear Professor Singh

**Invitation to Speak at India Global Forum UK 2022:
'Reimagine@75' #UKIndiaWeek, London, 27 June – 1 July**

I am writing to invite you to speak at our UK edition of the [India Global Forum](#) (IGF) to be hosted in London from 27 June to 1 July.

With India marking 75 years of independence, the UK-India relationship is at an inflection point. It has all the right ingredients - business, cultural ties, educational connects, democratic values, and a vibrant diaspora to be truly world beating. But can the relationship be reimagined beyond the blurred lens of history? We will be asking the questions, showcasing the investment and collaboration opportunities, and seeking the solutions needed to achieve, in the words of Prime Minister Modi, a 'Quantum Leap' in UK-India relations.

Over 1000 participants will attend over 20 events across the week at 5 iconic locations. From the first ever UK-India Climate Finance Summit, multiple sectoral roundtables, to a special programme for over 50 of India's Unicorn founders, and culminating in the 4th edition of the UK-India Awards – IGF's UK-India Week will have it all! Past IGF speakers have included **Prime Minister Narendra Modi, HRH The Prince of Wales, Michael Bloomberg, Tony Blair, Gautam Adani, Kiran Mazumdar-Shaw**, many serving cabinet ministers from both the UK and India, and many other world-renowned business leaders, entrepreneurs, and cultural figures. Further details about IGF and our Boardroom Initiatives can be found [here](#).

Some of our global members and partners include **India's Ministry of External Affairs, Invest India, International Solar Alliance, Tata Group, Adani, Infosys, EY, Citibank, Rolls Royce, BAE Systems, Emirates NBD, Standard Chartered, Salesforce, TVS, Uber, Sales Force and Bharat Forge.**

Further details are below and upon your confirmation we would welcome the chance for our programme team to work with your office to produce the most engaging experience possible and confirm precise timing and logistics.



www.indiaglobalforum.com

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Eighth Floor 167 Fleet Street London EC4A 2EA
info@indiaglobalforum.com

Your Intervention

Event : IGF UK: 'Reimagine@75'
Topic : Reimagine Series: Skills for a Digital Future
Date & Time : 30 June (Afternoon)
Format : In conversation style, professionally moderated, 30-40 mins
Location : Taj Hotel, Buckingham Gate
Audience : International leaders in business, governance, and culture

We would be very happy to discuss your participation in other elements of the programme also.

About India Global Forum

IGF is the agenda-setting forum for international business and global leaders. It offers a selection of platforms that international corporates and policymakers can leverage to interact with stakeholders in their sectors and geographies of strategic importance. Our platforms range from large global events to invite-only, intimate conversations and analysis, interviews and thought leadership through our media assets.

Your intervention will be an invaluable contribution to reimagining the winning partnership between India and the UK. I can be reached at manoj.ladwa@indiaincgroup.com. I am assisted by William Carne at william.carne@indiaincgroup.com.

I very much look forward to your confirmation by 27 May 2022.

With kind personal regards

Manoj Ladwa
Founder – India Global Forum
Chairman & Chief Executive - India Inc. Group



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प्रो. रजनीश जैन
सचिव

Prof. Rajnish Jain
Secretary



विश्वविद्यालय अनुदान आयोग
University Grants Commission

(शिक्षा मंत्रालय, भारत सरकार)
(Ministry of Education, Govt. of India)

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Ph.: 011-23236288/23239337

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E-mail : secy.ugc@nic.in

D.O.No.F.1-1/2022(NEP/VSS)

22nd June, 2022

Dear Sir,

I am glad to share with you that a 3day Education Summit, **Varanasi Shiksha Sammelan, 2022** is being organized at Varanasi, Uttar Pradesh from 7-9th July, 2022. This programme will provide a platform for leading Indian Higher Educational Institutions to discuss, deliberate and share insights on strategies, success stories and best practices in implementing the National Education Policy, 2020.

It is a matter of great pride that Hon'ble Prime Minister of India, Shri Narendra Modi Ji has very kindly consented to grace the occasion and deliver the Inaugural Address on 7th July, 2022. Academicians, researchers, policy makers, professional and educational experts from all over the country will deliberate on the diverse perspectives of the NEP 2020 and its role in transforming higher education.

The Summit shall comprise of sessions on themes such as Multidisciplinary and Holistic Education, Skill Development and Employability, Indian Knowledge System, Internationalisation of Education, Digital Empowerment and Online Education, Research, Innovation and Entrepreneurship, Quality, Ranking and Accreditation, Equitable and Inclusive Education, Capacity Building of Teachers for Quality Education.

You are cordially invited to attend the 3 day **Varanasi Shiksha Sammelan, 2022** on 7th, 8th and 9th July, 2022 at Varanasi. Recognising your wide experience and expertise, I also take this opportunity to request you to be the **Chair** of the session on **Success stories and best practices of NEP 2020 implementation** scheduled to be held on **7th July, 2022**.

Dr. Manju Singh, Joint Secretary, UGC will be in touch with you for further coordination (Mob.No.8826961962). You are kindly requested to share your brief profile (in about 100 words) along with the photograph to manjusinghugc@gmail.com.

We look forward to your participation in Varanasi Shiksha Sammelan.

With kind regards

Yours sincerely,


(Rajnish Jain)

Prof. Yogesh Singh
Vice-Chancellor
University of Delhi
Delhi – 110 007 (NCT of Delhi)



प्रो. रजनीश जैन
सचिव

Prof. Rajnish Jain
Secretary



विश्वविद्यालय अनुदान आयोग
University Grants Commission

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D.O. No. F. 1-1/2022 (NEP/VSS)

1st July, 2022

Respected Sir,

This is in continuation to our letter of even number, dated 22nd June, 2022 inviting you to chair a session at the Varanasi Shiksha Sammelan (**now renamed as Akhil Bhartiya Shiksha Samagam**). I would like to share with you that the session on **Success stories and best practices of NEP 2020 implementation** has been rescheduled and it will now be held on **8th July, 2022**. The detailed programme will be shared with you shortly. You are requested to kindly make it convenient to chair the session on the scheduled date.

We deeply regret the inconvenience caused to you due to the rescheduling of the programme. We look forward to your gracious presence and valuable guidance during the Samagam.

With kind regards,

Yours sincerely,

(Rajnish Jain)

Prof. Yogesh Singh
Vice-Chancellor
University of Delhi
Delhi - 110007

Dear Prof. Shyama Rath,

On behalf of the Organizing Committee of the 6th International Conference on Advanced Electromaterials (ICAE 2021/www.icae.kr), it is my great pleasure to announce that ICAE 2021 will be held in the fabulous Jeju Island, Korea, from November 9 to 12, 2021.

As we well know, not only Korea but also the whole world has been influenced by the COVID-19 pandemic and for the time being, almost everyone's lives have been changed. We hope that everything will go back normal very soon so that we can meet in person onsite for the conference. However, **even if the situation is not favorable, we are fully prepared to continue ICAE 2021 on a new platform, HYBRID (online/offline conference).**

Since ICAE was first launched in 2011, it has steadily gained international recognition and influence through the success of its series. ICAE is now positioned to make an impact by providing a platform for communication, cooperation, and collaboration among international participants in the field of advanced electromaterials. At the previous conference, ICAE 2019, 1,086 presentations were given from 25 countries, and we are expecting more than 1,300 contributions from 18 symposia in ICAE 2021.

We would like to invite you as an **Invited Speaker for Symposium, “Thin Film Processing and Devices” organized by Soon-Gil Yoon (Chungnam National University), Junginn Sohn (Dongguk University), Hisao Suzuki (Shizuoka University) and Alexey Y. Kovalgin (University of Twente)**. Your professional knowledge and extensive career will be a definite advantage to all members in this field and your contribution to our conference would be unparalleled. More information about the conference can be found from the official website, <http://www.icae.kr>.

As a token of our appreciation, we will provide you with an honorarium (offline: USD 300 / online: USD 150). Please kindly note that all speakers are requested to pay registration fee.

Once again, it will be our great honor to host your presentation as a part of ICAE 2021.

We look forward to hearing from you soon.

With best regards,

Jae-Shin Lee

General Chair, ICAE 2021

Professor, University of Ulsan

2021 President, KIEEME (Korean Institute of Electrical and Electronic Material Engineers)