

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

3538640
1926

Ref. No. Estab.(T)/V/001/2005/Eng -12.
Delhi, the 08 February, 2018



Dr. Anjana Sharma,
Associate Professor,
Department of English,
University of Delhi,
Delhi-110 007.

Subject : Grant of Financial Assistance

Madam,

Please refer to your application dated 30-01-2018 for grant of financial assistance out of unassigned grant, "to attend the 2018 British Association for South Asian Studies Annual Conference, University of Exeter, UK from 18-20 April 2018."

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

- (a) Air Travel fare Rs. 59,000/- out of Merged Scheme/ University Development Fund (UDF).
- (b) Registration fee of Rs.10,000/- (Maximum), per diem as per University rules out of Maintenance Grant.

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

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

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

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

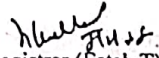
7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

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

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


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

Yours faithfully,


Joint Registrar (Estab.T)

Copy for information and necessary action:-

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


Sr. Asstt. Officer (Estab. V) R

विश्वविद्यालय
UNIVERSITY OF DELHI



Prof. Vinod Kumar,
Department of Zoology,
University of Delhi,
Delhi-110 007

647478
Ref No. Estab (1/V/001/2009/Zool-2013)/ 272/42
Delhi, the 08th May, 2018

Subject: Grant of Financial Assistance

Sir,

Please refer to your application dated 11.4.2018 for grant of financial assistance out of unassigned grant to invite to present a paper entitled "Molecular basis.....Songbirds" at Vancouver, Canada during August 19-26, 2018.

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

- (a) Air Travel Rs. 1,63,433/- (approx.) out of Merged Scheme / University Development Fund / Maintenance Grant.
- (b) Registration fee Rs. 10,000/- (maximum), per diem and hotel accommodation charges as per University rules out of Merged Scheme / University Development Fund / Maintenance Grant.

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

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

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

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

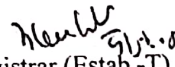
7. You are also requested to submit the bill within one month of your joining the University; else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

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

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


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

Yours faithfully,


Joint Registrar (Estab.-T)

Copy for information and necessary action:-

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


Section Officer (Estab.-V)

012



Dr. Ajit Kumar Mahapatra,
Assistant Professor,
Deptt. of Physics & Astrophysics,
University of Delhi,
Delhi-110 007.

Subject: - Grant of financial assistance.

Sir,

Please refer to your letter dated NIL for grant of financial assistance out of unassigned grant, "to attend the Collaborative Conference on Materials Research (CCMR)-2018, INCHEON/SEOUL, South Korea from 25.06.2018 to 29.06.2018".

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

(c) Air Travel Rs. 74,086/- out of Merged Scheme/ University Development Fund (UDF).

(d) Registration fee of 10,000/- (maximum), per diem & hotel accommodation, as per University rules out of Maintenance Grant.

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

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

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

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

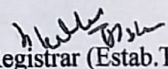
7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

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

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

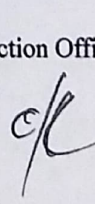
from residence to the Airport and from nearest Airport to the destination & back are not admissible.

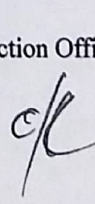
Yours faithfully,


Joint Registrar (Estab.T)

Copy for information and necessary action:-

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


Section Officer (Estab.-V)


9/3/18

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Ref. No. Estab. (T)/VI/Fin.Stud./2019/
Delhi, the 25 February, 2019.

Dr. Amitabh Gupta,
Associate Professor,
Department of Financial Studies,
University of Delhi South Campus,
Benito Juarez Road,
New Delhi-110021.

Subject: Grant of Financial Assistance.

Sir,

Please refer to your application dated 06.02.2019 for grant of financial assistance out of unassigned grant, "to attend the World Finance Conference, to be held in Santiago Chile on July 24-26, 2019".

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

- Air Travel Rs. 1,16,807/- i.e. full fare out of Merge Scheme/University Development Fund (UDF).
- Registration fee of Rs.10,000/- (maximum) out of Maintenance grant.
- Hotel accommodation and per diem charges as per University rules out of Maintenance grant.

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

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

5. The Deputy 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.

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

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

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

- Visa fee,
- Air-port tax,
- 'to and fro' conveyance changes

from residence to the air-port and from nearest airport to the destination & back are not admissible.

Yours faithfully,

Deputy Registrar (Estab.-T)

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

- The Head, Department of Financial Studies, University of Delhi, South Delhi Campus, New Delhi-110021.
- Dy. Registrar (UDSC), New Delhi-110021.
- The Assistant Registrar (Finance I/II), D.U. Delhi-110007.
- The Section Officer, (Finance X/XII) University of Delhi Delhi-110007.
- The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Estab.-VI)

26/2/19

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



File No. : Estab.(T)/VI/001/2009/Geog./D-135/2019
Dated : 09 February, 2019

Dr. Anjan Sen
Assistant Professor,
Department of Geography
University of Delhi,
Delhi-110007.

Subject: Grant of Financial Assistance

Sir,

Please refer to your application dated 07.01.2019 for grant of financial assistance out of unassigned grant, for Chairing a Session and Invited to present paper Titled: Branding Delhi's Historic Urban Villages - The Recreation of Sahapur Jat Village"from 03-07th April, 2019 in Washington, USA.

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

- Air Travel Rs. 170000/- out of Merged Scheme/ University Development Fund (UDF).
- Registration Fee Rs. 10000/- (Maximum) out of Maintenance Grant.
- TA/DA per diem and Hotel Accommodation as per rules out of Maintenance Grant.

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

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

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

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

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

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

This is issued with approval of the Competent Authority.

Yours faithfully,

Deputy Registrar (Estab.T)

Copy for information and necessary action:-

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

Section Officer (Estab.VI)

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Ref. No. Estab.(T)/V/001/2014/Eng -24
Delhi, the 14 August, 2018

Dr. Anju Gurnawa,
Assistant Professor,
Department of English,
University of Delhi,
Delhi-110 007.

Subject : Grant of Financial Assistance

Madam,

Please refer to your application dated 09-07-2018 for grant of financial assistance out of unassigned grant, "to present a paper at a conference of ACE 2018 Asia Conference of women, 2018 at Toshi Centre Hotel, Tokyo, Japan from 13-15th October, 2018."

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

- (a) Air Travel fare Rs. 68,634/- (approx.) out of Merged Scheme/ University Development Fund (UDF)/Maintenance Grant
- (b) Registration fee of Rs. 10,000/- (maximum), per diem & hotel accommodation, as per University rules out of Merged Scheme/ University Development Fund (UDF)/ Maintenance Grant.

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

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

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

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

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

It is also conveyed that expenditure incurred on account of

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

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

Yours faithfully,

Deputy Registrar (Estab.T)

Copy for information and necessary action:-

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

Section Officer (Estab-V)



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

4143-43

Ref. No. Estab.(T)/V/001/2003/Phy.-35/ 256
Delhi; the 09th May, 2018

Dr. Awadhesh Prasad,
Associate Professor,
Deptt. of Physics & Astrophysics,
University of Delhi,
Delhi-100 007.

Subject: - Grant of financial assistance.

Sir,

Please refer to your letter No. Phy. & Astr. Phy – 251 dated 11.04.2018 for grant of financial assistance out of unassigned grant, "to attend the 15th Experimental Chaos and Complexity Conference (ECC15), Madrid, Spain from 04.06.2018 to 07.06.2018 (during summer vacation)".

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

- (a) Air Travel Rs. 56,487/- out of Merged Scheme/ University Development Fund (UDF).
- (b) Registration fee of 10,000/- (maximum), per diem & hotel accommodation, as per University rules out of Maintenance Grant.

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

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

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

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

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

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

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

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

Yours faithfully,

Joint Registrar
Joint Registrar (Estab.T)

Copy for information and necessary action:-

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

Section Officer
Section Officer (Estab.-V)

o/c



Dr. Daya Shankar Tiwary,
Associate Professor,
Department of Sanskrit
University of Delhi,
Delhi-110007

Subject: Grant of Financial Assistance

Sir,

Please refer to your letter No. Skt./2018/284 dated 22/23.03.2018 for grant of financial assistance out of unassigned grant, for presentation of research paper titled "Application of Rasadi Dhvani in the Dramas of Bhavabhuti" in the International Conference on Linguistics and Literature (ICLL) to be held from 20.07.2018 to 22.07.2018 at Starhotels Metropole, Rome, Italy.

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

- (a) Air Travel ₹ 51,301/- out of Merged Scheme/University Development Fund/Maintenance grant.
- (b) Registration fee ₹ 10,000/- (subject to a maximum), per diem and hotel accommodation charges out of Merged Scheme/University Development Fund/Maintenance grant as per University rules.

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

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

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

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

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

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

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

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

o/c

Yours faithfully,

N. K. Singh
16/5/18
Joint Registrar (Estab.-T)

Copy for information and necessary action:-

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

M. K. Singh
Section Officer (Estab.-V)
S. K. Singh



Dr. Debadyuti Das
Professor
Faculty of Management Studies
University of Delhi,
Delhi-110007.

Subject: Grant of Financial Assistance to attend International Conference from 26th - 27th July, 2018 at Paris.

Sir,

Please refer to your application dated 20.03.2018 for grant of financial assistance out of unassigned grant, for Invited to present paper Titled: Reverse Logistics Network Design for an E-Commerce Firm" from 26th - 27th July, 2018 at Paris.

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

- Air Travel Rs. 97622/- out of Merged Scheme/ University Development Fund (UDF).
- Registration Fee Rs. 10000/- (Maximum) out of Maintenance Grant.
- TA/DA per diem and Hotel Accommodation as per rules out of Maintenance Grant.

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

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

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

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

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

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

This is issued in supersession of this office letter of even No. dated 30.01.2018

Yours faithfully,

Neelam
Joint Registrar (Estab.T)

Copy for information and necessary action:-

- The Dean, Faculty of Management Studies, University of Delhi, Delhi - 110007
- The Assistant Registrar (Finance-I), University of Delhi, Delhi - 110007
- The Section Officer (Finance-IV/X/XI), University of Delhi, Delhi - 110007
- The Sr. Assistant, Estab.V, D.U. for reporting to Unassigned Grant Advisory Committee - copy of approval notesheet attached.

(Signature)
Section Officer (Estab.VI)



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

37517-71

Ref. No. Estab.(T)/V/001/2010/Phy.-A/ 2132
Delhi; the 13th March, 2018

Dr. Devki Nandan Gupta,
Assistant Professor,
Deptt. of Physics & Astrophysics,
University of Delhi,
Delhi-110 007.

87

Subject: - Grant of financial assistance.

Sir,

Please refer to your letter dated NIL for grant of financial assistance out of unassigned grant, "to attend and present the research work in the "19th International Congress on Plasma Physics (ICPP-2018)", Vancouver, Canada from 04.06.2018 to 08.06.2018."

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

(e) Air Travel Rs. 1,40,531/- out of Merged Scheme/ University Development Fund (UDF).

(f) Registration fee of 10,000/- (maximum), per diem & hotel accommodation, as per University rules out of Maintenance Grant.

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

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

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

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

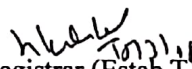
7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

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

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

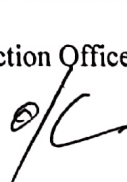
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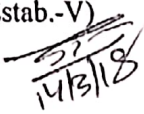
Yours faithfully,


Joint Registrar (Estab.T)

Copy for information and necessary action:-

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


Section Officer (Estab.-V)


14/3/18

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref. No. Estab (TYV/001/2001/LIS-05
Delhi, the 06 December, 2018



Dr. Enakshi Ray Mitra,
Assistant Professor,
Department of Philosophy,
University of Delhi,
Delhi-110 007.

Subject : Grant of Financial Assistance

Sir,

Please refer to your application dated 16-11-2018 for grant of financial assistance out of unassigned grant, "to attend the Symposium "Wittgenstein: Beyond the Inner-Outer, University of Seville, Seville, Spain from 12-12-2018 to 14-12-2018."

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

- (a) Air Travel fare Rs. 63,866/- & Train charges Rs.9539/- out of Merged Scheme/ University Development Fund (UDF)/Maintenance Grant
- (b) Per diem & hotel accommodation, as per University rules-out of Merged Scheme/ University Development Fund (UDF)/Maintenance Grant.

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

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

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

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

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

It is also conveyed that expenditure incurred on account of

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

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

Yours faithfully,

Deputy Registrar (Estab.T)

Copy for information and necessary action:-

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

AV/-
Section Officer (Estab-Y)



Dr. K.P. Singh,
Associate Professor,
Department of Library & Information Science,
University of Delhi,
Delhi-110 007.

Subject : Grant of Financial Assistance

Sir,

Please refer to your application dated 11-09-2018 for grant of financial assistance out of unassigned grant, "to present a paper at a conference of COLLNET-2018 held at Macau, China from 05-12-2018 to 08-12-2018."

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

- (a) Air Travel fare Rs. 50,000/- (tentative) & Ferry charges Rs.10,000/- out of Merged Scheme/ University Development Fund (UDF)/Maintenance Grant
- (b) Registration fee of Rs. 10,000/- (maximum), per diem & hotel accommodation, as per University rules out of Merged Scheme/ University Development Fund (UDF)/ Maintenance Grant.

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

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

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

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

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

It is also conveyed that expenditure incurred on account of

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

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

Yours faithfully,

Deputy Registrar (Estab.T)

Copy for information and necessary action:-

1. The Head, Department of Library & Inf. Science, University of Delhi, Delhi-110007.

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Ref. No. Estab.(T)/V/001/2007/GENETICS -07/
Delhi, the 4th June, 2018

Dr. Kaustuv Datta,
Assistant Professor,
Department of Genetics
University of Delhi South Campus,
Benito Juarez Road,
New Delhi-110021

Subject: Grant of Financial Assistance

Sir,

Please refer to SDC note dated 03.05.2018 along with your letter No. Nil dated 26.04.2018 for grant of financial assistance out of unassigned grant, for presentation of research paper entitled 'Regulators of mitochondrial ribosome assembly and translation in response to cellular energy requirements in *Saccharomyces cerevisiae*' to be held from 08.07.2018 to 13.07.2018 at Renaissance Tuscany Il Ciocco in Lucca (Barga), Italy.

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

- (a) Air Travel ₹ 54,735/- out of Merged Scheme/University Development Fund/Maintenance grant.
- (b) Registration fee (subject to) a maximum of ₹ 10,000/-, per diem and hotel accommodation charges out of Merged Scheme/University Development Fund/Maintenance grant as per University rules.

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

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

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

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

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

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

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

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

Yours faithfully,

M. S. Chhabra
Joint Registrar (Estab.-T)

Copy for information and necessary action:-

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

M. S. Chhabra
Section Officer (Estab.-V)

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Ref. No. Estab(T)/VI/ 001/2010/FMS/29/D-212/2018
Delhi, the 26th February, 2018

Dr. Mahima Thakur,
Assistant Professor,
Faculty of Management Studies,
University of Delhi,
Delhi-110007.

Subject: Grant of Financial Assistance

Madam,

Please refer to your application dated nil for grant of financial assistance out of unassigned grant for poster presentation on "Indo Baltic Mergers and Acquisitions: Issues and Challenges", in 1st -3rd June, 2018 Association for the Advancement of Baltic Studies Conference at Stanford University, California.

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

a) Air Travel Rs. 93900/- out of Merged Scheme/ University Development Fund (UDF).

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

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

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

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

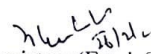
6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

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

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

This is issued in supersession of this office letter of even No. dated 30.01.2018

Yours faithfully,


Joint Registrar (Estab.T)

Copy for information and necessary action:-

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


Section Officer (Estab.V1)

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

26113-12

No. Estab.(T)/V/001/2002/GRS-11/1611
Delhi; the 25 October, 2018

Dr. Maneesha Taneja,
Assistant Professor,
Department of Germanic & Romance Studies,
University of Delhi,
Delhi-110007.

Subject: - Grant difference of financial assistance out of unassigned grant.

Madam,

This has reference to your letter No. GRS/2479 dated 18.09.2018 on the subject cited above.

In continuation of this office letter No. Estab.(T)/V/001/2002/GRS-11/ dated 25th July, 2018. I am to convey approval of the University to sanction difference of Rs. 22,387/- spent by you towards air fare in addition to air fare of Rs. 44,393/- out of Merged Scheme / University Development Fund / Maintenance Grant for the above purpose. You may contact the Section Officer (Finance-X) for the needful.

This is issued with the approval of the Competent Authority.

Yours faithfully,

[Handwritten Signature]

Deputy Registrar (Estab.-T)

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

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

Section Officer (Estab.-V)

[Handwritten Signature]
21/10/18

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Prof. Meenakshi Thapan,
Department of Sociology,
University of Delhi,
Delhi-110007.

65763
Ref. No. Estab.VI/Soc./D-1172/2018
Delhi, the 16 May, 2018

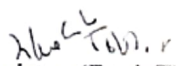
Subject : Grant of Financial Assistance

Madam,

Please refer to your application dated 09.04.2018 for grant of financial assistance out of unassigned grant, to present paper in the International Conference on: **"Empowering the Elementary School Teacher" in Paris from July 24 – 27, 2018.**

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-
 - a) Air Travel Rs. 1,00,568/- out of Merged Scheme/ University Development Fund (UDF).
 - b) Registration fee of Rs. 10,000/- (Maximum) and per diem and hotel accommodation as per rules out of Merged Scheme/ University Development Fund (UDF).
3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.
4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.
5. The Assistant Registrar, (Finance)/Section Officer, Finance – X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.
6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.
7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.
8. It is also conveyed that expenditure incurred on account of (i) VISA fee, (ii) Airport tax, (iii) to and fro conveyance charges from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,


Joint Registrar (Estab.T)

Copy for information and necessary action:-

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

Section Officer (Estab.VI) 



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref. No. Estab.(T)/V/001/1989/Elec.Sci.
Delhi; the 07th May, 2018

Prof. Mridula Gupta,
Department of Electronic Science,
University of Delhi,
Delhi-110007. -

Subject: - Grant of financial assistance.

Madam,

Please refer to your application proforma dated 10.04.2018 for grant of financial assistance out of unassigned grant, "to participate as a speaker in the 1st International Conference on Microelectronic Devices and Technologies (MicDAT 2018) at International Frequency Sensor Association (IFSA), Barcelona, Castelldefels, Spain from 20.06.2018 to 22.06.2018 (during summer vacation).

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

- (a) Air Travel Rs. 90,836/- out of Merged Scheme/ University Development Fund (UDF)/ Maintenance Grant.
- (b) Registration fee of Rs. 10,000/- (Maximum), per diem & hotel accommodation, as per University rules out of Maintenance Grant.

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

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

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

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

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

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

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

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

Yours faithfully,

[Signature]
Joint Registrar (Estab.T)

Copy for information and necessary action:-

1. The Head, Department of Electronic Science, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007/SDC, New Delhi-21.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Estab.-V)
[Signature]
18

Prof. Neelima Gupta,
Department of Computer Science,
University of Delhi,
Delhi-110007.

Subject: - Grant of financial assistance.

Madam,

This has reference to your letter No. CS/29 dated 13.04.2018 alongwith application proforma dated nil for grant of financial assistance out of unassigned grant, "to give a talk at International Symposium on Mathematical Programming (ISMP) to be held at University of Bordeaux, France from 01.07.2018 to 06.07.2018.

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

(a) Air/Travel Rs. 73,657/- out of Merged Scheme /University Development Fund (UDF) / Maintenance Grant.

(b) Registration fee of Rs. 10,000/- (maximum), per diem and hotel accommodation charges, as per University rules out of Maintenance Grant.

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

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

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

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

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

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

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

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

Yours faithfully,

h kumar
16/5/18
Joint Registrar (Estab.-T)

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

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

ml
Section Officer (Estab.-V)

15/5/18



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref. No. Estab. (T)/V/001/2013/Elec.Sci./
Delhi; the 10th May, 2018

Dr. P. Koteswara Rao,
Assistant Professor,
Department of Electronic Science,
University of Delhi South Campus,
Benito Juarez Road,
New Delhi-110021.

Subject: - Grant of financial assistance.

Sir,

This has reference to your letter No. DOES/1557 dated 13.04.2018 alongwith application proforma dated 13.04.2018 for grant of financial assistance out of unassigned grant, "to present a papers entitled 'Growth Challenges for ZnO Nanorods in Hydrothermal Method and their Application in Optoelectronics' and 'Improvement in dark electrical parameters of P3HT:PCBM composite by incorporation of multilayer grapheme for its photovoltaic' to be held at International Union of Material Research Society, Daejeon Convention Center in Daejeon, Korea from 19.08.2018 to 24.08.2018.

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

(a) Air/Travel Rs. 38,289/- out of Merged Scheme/University Development Fund (UDF) / Maintenance Grant.

(b) Registration fee of Rs. 10,000/- (maximum), per diem and hotel accommodation charges, as per University rules out of Maintenance Grant.

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

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

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

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

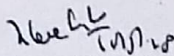
7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill.

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

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

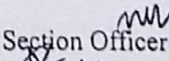
from residence to the Airport and from Nearest Airport to the destination & back are not admissible.

Yours faithfully,


Joint Registrar (Estab.-T)

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

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


Section Officer (Estab.-V)
10/5/18



Dr. Ranjit Behera,
Associate Professor,
Department of Sanskrit
University of Delhi,
Delhi-110007

Subject: Grant of Financial Assistance

Sir,

Please refer to your letter No. Skt./2018/385 dated 18.04.2018 for grant of financial assistance out of unassigned grant, for presentation of research paper entitled "Vaikika-Vyatyaya-Vimarsah" in the 13th International Conference on 'Vedic Traditions for Education & learning' organized by WAVES, USA to be held from 02.08.2018 to 05.08.2018 at Brookhaven College Farmers Branch, Dallas, TX, USA.

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

- (a) Air Travel ₹ 1,01,831/- out of Merged Scheme/University Development Fund/Maintenance grant.
- (b) Registration fee Nil, per diem and hotel accommodation charges out of Merged Scheme/University Development Fund/Maintenance grant as per University rules.

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

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

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

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

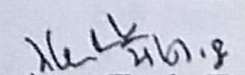
7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

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

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


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

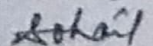
Yours faithfully,


Joint Registrar (Estab.-T)

Copy for information and necessary action:-

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


Section Officer (Estab.-V)





Ref. No. Estab.(T)/V/001/2002/Edu-27/
Delhi; the 10 July, 2018

Dr. Susmita Lakhyani,
Assistant Professor,
Department of Education,
University of Delhi,
Delhi-110007

Subject: - Grant of financial assistance.

Madam.

Please refer to your letter dated 28.06.2018 for grant of financial assistance out of unassigned grant, "to attend an International Conference at Chicago from 09.08.2018 to 11.08.2018".

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

- (a) Air Travel Rs. 1,19,839/- out of Merged Scheme/ University Development Fund (UDF)/ Maintenance Grant.
- (b) Registration fee NIL, per diem & hotel accommodation, as per University rules out of Maintenance Grant.

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

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

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

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

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

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

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

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

Yours faithfully,

[Signature]

Deputy Registrar (Estab.T)

Copy for information and necessary action:-

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

Section Officer (Estab.-V)

[Signature]

Dr. Vijaya Venkataraman,
Associate Professor,
Department of Germanic & Romance Studies,
University of Delhi,
Delhi-110007.

Subject: - Grant of financial assistance.

Madam,

This has reference to your letter No. GRS/2207 dated 15.06.2018 alongwith application proforma dated nil for grant of financial assistance out of unassigned grant to present a paper entitled "Of continuations and imitations: El Quijote in Andres Trapiello's works in the Xth International Conference of the Association of Cervantistas" to be held at Complutense University, Madrid, Spain from 03.09.2018 to 07.09.2018.

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

(a) Air/Travel Rs. 44,393/- out of Merged Scheme /University Development Fund (UDF) / Maintenance Grant.

(b) Registration fee of Rs. 9681/-, per diem and hotel accommodation charges, as per University rules out of Maintenance Grant.

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

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

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

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

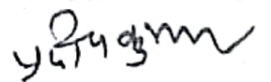
7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill.

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

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

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

Yours faithfully,



Deputy Registrar (Estab.-T)

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

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



Dr. Neelakshi Suryanarayan,
Associate Professor,
Department of Slavonic & Finno-Ugrian Studies,
University of Delhi,
Delhi-110 007.

Subject: - Grant of financial assistance.

Madam,

This has reference to your Application No. SFUS/2017-18/1650 dated 26.09.2017 alongwith application proforma for grant of financial assistance out of unassigned grant, to participate in the Russian language Centre's 25th Anniversary Conference on the topic "Ethnic stereotypes in foreign language Study" at Pushkin House, 5 A Bloomsbury Square, London, U.K. to be held from 02.11.2017 to 03.11.2017.

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

- (a) Air/Travel Rs. 60,000/- out of Merged Scheme/University Development Fund (UDF)
- (b) Registration fee of Rs. 9816/-, per diem and hotel accommodation charges, as per University rules out of Maintenance Grant

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

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

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

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

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

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

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

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

Yours faithfully,


Joint Registrar (Estab - I)

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

1. The Head, Department of Slavonic & Finno-Ugrian Studies, University of Delhi, Delhi-110007
2. The Jt. Registrar (Finance), University of Delhi, Delhi-110007
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007
4. The Sr. Asst. Estab. V, D.II for reporting to Unassigned Grant Advisory Committee

Section Officer (Estab - V)

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

No. Estab.(T)/V/001/1991/SFUS-03/
Delhi; the 22nd May, 2018

Dr. Neelakshi Suryanarayan,
Associate Professor,
Department of Slavonic & Finno-Ugrian Studies,
University of Delhi,
Delhi-110007.

Subject: - Grant difference of financial assistance out of unassigned grant.

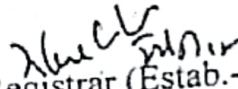
Madam,

This has reference to your letter No. SFUS/2017-18/2113 dated 14.05.2018 on the subject cited above.

In continuation of this office letter No. Estab.(T)/V/001/1991/SFUS-02/1254/21115-19 dated 12th October, 2017. I am to convey approval of the University to sanction difference of Rs. 16,857/- spent by you towards air fare in addition to air fare of Rs. 60,000/- out of Merged Scheme / University Development Fund / Maintenance Grant for the above purpose. You may contact the Section Officer (Finance-X) for the needful.


This is issued with the approval of the Competent Authority.

Yours faithfully,


Joint Registrar (Estab.-T)

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

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


Section Officer (Estab.-V)

21/5/18



Dr. Indrajit Roy,
Associate Professor,
Department of Chemistry,
University of Delhi,
Delhi-110 007

Ref. No. Estab (T)/V/001/2009/Chem-36/
Delhi, the 10th May, 2018

Subject: Grant of Financial Assistance

Sir,

Please refer to your application dated 10.4.2018 for grant of financial assistance out of unassigned grant to invite to present a paper entitled "Inorganic-organic hybrid nanomaterials for application in biophotonics at Wrocław University of Science & Technology, Wrocław University of Science & Technology, Poland during 2.7.2018 to 6.7.2018.

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

- (a) Air Travel Rs. 68,905 /- (approx.) out of Merged Scheme / University Development Fund / Maintenance Grant.
- (b) Per diem and hotel accommodation charges as per University rules out of Merged Scheme / University Development Fund / Maintenance Grant.

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

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

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

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

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

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

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

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

Yours faithfully,

[Signature]
Joint Registrar (Estab.-T)

Copy for information and necessary action:-

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

[Signature]
Section Officer (Estab.-V)

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Ref. No. Estab.(T)/V/001/2010/Hindi-21
Delhi, the 22 May, 2018

Prof. Kusum Lata Malik,
Department of Hindi,
University of Delhi,
Delhi-110 007.

Subject : Grant of Financial Assistance

Madam,

Please refer to your application dated 18-05-2018 for grant of financial assistance out of unassigned grant, "to present a paper entitled "Issues based on Implementation.....Countries at thirty sixth session of the Standing Committee on Copyright and Related Rights organised by WIPO at Geneva from 28-05-2018 to 01-06-2018."

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

- (a) Air Travel fare Rs. 1,22,908/- (approx.) out of Merged Scheme/ University Development Fund (UDF)/Maintenance Grant
- (b) Registration fee of Rs. 3000/-, per diem & hotel accommodation, as per University rules out of Merged Scheme/ University Development Fund (UDF)/ Maintenance Grant.

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

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

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

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

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

It is also conveyed that expenditure incurred on account of

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

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

Yours faithfully,

Joint Registrar (Estab.T)

Copy for information and necessary action:-

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

Section Officer (Estab.T)

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

3837-14

Ref. No. Estab. (T)/VI/Comm./2018/ 3304
Delhi, the 22nd February, 2018.



Prof. Madan Lal,
Department of Commerce,
University of Delhi,
Delhi-110007.

Subject: Grant of Financial Assistance.

Sir.

Please refer to your application dated 07.02.2018 for grant of financial assistance out of unassigned grant, "For paper presentation at AIB 2018 Annual Meeting, Minneapolis International Conference" to be held on 25th - 28th June, 2018 at Minneapolis, USA.

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

- (a) Air Travel Rs. 110, 000/- i.e. full fare out of Merge Scheme/University Development Fund (UDF).
- (b) Registration fee of Rs.10, 000/- (maximum), hotel accommodation and per diem charges as per University rules out of Maintenance grant.

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

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

5. The Joint Registrar (Finance) / Section Officer, Finance-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.

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

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

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

- (i) Visa fee,
- (ii) Air-port tax,
- (iii) 'to and fro' conveyance charges

from residence to the air-port and from nearest airport to the destination & back are not admissible.

Yours faithfully,

Joint Registrar (Estab.T)

Copy to:

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

Section Officer (Estab.VI)

22/2/2018

9c



Prof. Nandita Babu,
Department of Psychology,
University of Delhi,
Delhi-110007. -

Subject: - Grant of financial assistance.

Madam,

Please refer to your application proforma dated 02.04.2018 for grant of financial assistance out of unassigned grant, "to attend the 24th International Congress of the International Association for Cross-cultural Psychology (IACCP) at the University of Guelph, Canada during summer vacation from 01.07.2018 to 05.07.2018".

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

- (a) Air Travel Rs. 1,08,120/- out of Merged Scheme/ University Development Fund (UDF)/ Maintenance Grant.
- (b) Registration fee of Rs. 10,000/- (Maximum), per diem & hotel accommodation, as per University rules out of Maintenance Grant.

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

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

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

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

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

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

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

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

Yours faithfully,

Nandita Babu
Joint Registrar (Estab.T)

Copy for information and necessary action:-

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

Nandita Babu
Section Officer (Estab.-V)

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Ref. No. Estab.(T)/VI/001/1990/FMS./08/D-557/2018/
Delhi, the 15 March, 2018

Prof. Raj S. Dhankar,
Faculty of Management Studies,
University of Delhi,
Delhi-110007.

Subject: Grant of Financial Assistance

Sir,

Please refer to your application dated 08.02.2018 for grant of financial assistance out of unassigned grant for chairing a session and present paper titled "Explaining Stock Returns in India: Fama-French to Residual Momentum Multi-Factor Models" at the meeting of the World Finance Conference to be held in Mauritius from July- 25-27, 2018.

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

- a) Air Travel Rs. 48341/- out of Merged Scheme/ University Development Fund (UDF);
- b) Registration Fee Rs. 10000/- (Maximum) out of Maintenance Grant and;
- c) TA/DA per diem and Hotel Accommodation as per rules out of Maintenance Grant.

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

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

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

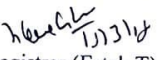
6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

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

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

This is issued with approval of the Competent Authority.

Yours faithfully,


Joint Registrar (Estab.T)

Copy for information and necessary action:-

1. The Dean, Faculty of Management Studies, University of Delhi, Delhi – 110007
2. The Joint Registrar, South Delhi Campus, University of Delhi, N. Delhi - 110021
2. The Assistant Registrar (Finance-I), University of Delhi, Delhi – 110007
3. The Section Officer (Finance-IV/X/XII), University of Delhi, Delhi – 110007
4. The Sr. Assistant, Estab. V, D.U. for reporting to Unassigned Grant Advisory Committee
– copy of approval notesheet attached.


Section Officer (Estab.VI)



Esto

Estab. VI

33



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref.No.Estab.(T)/VI/001/2014/Pol-Sc./D-1226/2018/221
Delhi, the 07 May, 2018.

Prof. Sangit Kumar Ragi,
Department of Political Science,
University of Delhi,
Delhi-110007.

Subject: Grant of Financial Assistance.

Sir,

Please refer to your letter dated 15.04.2018 for grant of financial assistance out of unassigned grant.

I am to inform you that you have been sanctioned financial assistance of ₹1,05,717/- (as per estimate) i.e. air fare out of Merge Scheme/University Development Fund (UDF), registration fees ₹10,000/- (maximum) and per diem & hotel accommodation out of Maintenance Grant as per University rules for the following purpose:

To attend an International Conference for the 25th IPSA World Congress of Political Science to be held in Brisbane (Australia) with effect from 21.07.2018 to 25.07.2018.

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

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

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

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

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

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

Yours faithfully,

Joint Registrar (Estab.T)

Copy to:

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

Section Officer (Estab.VI)

27/4/18

Send
02/05/18

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

2777852

Ref. No. Estab.(T)/V/001/2009/Eng -16 /2153
Delhi, the 19 March, 2018



Dr. Subarno Chattarji,
Associate Professor,
Department of English,
University of Delhi,
Delhi-110 007.

Subject : Grant of Financial Assistance

Sir,

Please refer to your application dated 08-03-2018 for grant of financial assistance out of unassigned grant, "to attend the War Memories Conference, Royal Military College of Canada, Kingston, Ontario from 12-14 June 2018."

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

- (a) Air Travel fare Rs. 1,14,480/- out of Merged Scheme/ University Development Fund (UDF).
- (b) Registration fee of Rs. 4,000/-, per diem & hotel accommodation, as per University rules out of Maintenance Grant.

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

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

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

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

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

It is also conveyed that expenditure incurred on account of

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

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

Yours faithfully,

(Signature)
Joint Registrar (Estab.T)

Copy for information and necessary action:-

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

(Signature)
Section Officer (Estab-V)
16

014



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

77025-09

Ref. No. Estab.(T)/V/001/1996/Psy.-11/2107
Delhi; the 07th March, 2018

Dr. Suneet Varma,
Associate Professor,
Department of Psychology,
University of Delhi,
Delhi-110007.

Subject: - Grant of financial assistance.

Sir,

Please refer to your application proforma dated 16.02.2018 for grant of financial assistance out of unassigned grant, "to attend the 24th International Congress of the International Association for Cross-cultural Psychology (IACCP 2018) at the University of Guelph, ON, Canada from 01.07.2018 to 05.07.2018".

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

- (a) Air Travel Rs. 1,39,793/- out of Merged Scheme/ University Development Fund (UDF).
- (b) Registration fee of Rs. 10,000/- (Maximum), per diem & hotel accommodation, as per University rules out of Maintenance Grant.

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

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

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

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

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

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

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


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

Yours faithfully,

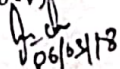

Joint Registrar (Estab.T)

Copy for information and necessary action:-

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


Section Officer (Estab.-V)

O/C


06/03/18

Revathy Vishwanath
Deputy Director I/c (RP)
Tel # 011-26716690

Dated: 19.11.2018

F.No. F.No. 02/226/ST/2017-18/RP/Mn

Subject: Research Project entitled "An Analysis of Trade, Economic Growth and Poverty in India" regarding extension.

Dear Dr. Lal,


Please refer to your letter dt 06.11.18 on the subject mentioned above. Your request regarding extension was considered and we are pleased to inform you that you may submit the project report by 14th June 2019. This extension is granted subject to the condition that there shall be no change in the approved budget and no request for further extension beyond the approved period will be entertained.

Initial duration is 12 months from 15th January 2018 to 14th January 2019.

Extension sanctioned for 6 months 15th January 2019 to 14th June 2019.

With best regards,


Yours sincerely,

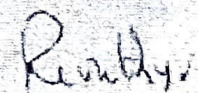

(Revathy Vishwanath)

Dr. Madan Lal
Department of Commerce
Delhi School of Economics
University of Delhi,
Delhi - 110007

Copy to:

The Registrar,
University of Delhi
Delhi - 110007


M.L. LAL


(Revathy Vishwanath)

PROJECT BUDGET

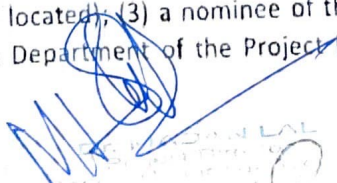
Title: An Analysis of Trade, Economic Growth and Poverty in India

By: Prof Madan Lal

S.No	Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual Value as per the Study (In Rs.)
1	Research Staff Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	1,35,000
2	Fieldwork Travel/Logistics/Boarding, etc.	Not exceeding 30%	90,000
3	Equipment Computer, printer etc. Books/Journals/ Source Material/Software and Data Sets, etc.	Not exceeding 15%	45,000
4	Contingency	Not exceeding 5%	15,000
5	Publication of Report*	5%	15,000
6	Total	100%	3,00,000
	Overhead Charges @5%	5%	15,000

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

- **Remuneration and Emoluments of Project Staff** (applicable to Major Projects only)
Project staff could be engaged by the Project Director/Coordinator on a full/ Part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules.
 - Research Associate @Rs.16, 000/- p.m. (Qualification – MA (55% minimum) with NET or MA (55% minimum) with M.Phil./Ph.D.)
 - Research Assistant @Rs.13, 000/- p.m. (Qualification-Ph.D./M.Phil./M.A with minimum 55%)
 - Field Investigator @ Rs.12, 000/-p.m. (not exceeding 6 months) (Qualification-M.A with minimum 55%).
- (Retrospective payment for work already done is not permissible).
- The Institution may re-appropriate expenditure from one head to another (except publication of report) subject to a maximum of 10 % with the prior approval of ICSSR.
- Selection of Research Staff should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department of the Project Director duly approved by the competent authority.


 Prof. Madan Lal



Revathy Vishwanath
Assistant Director
RPS Division In-charge
Tel #011-26742351
E-mail: rpsicssr@gmail.com

भारतीय सामाजिक विज्ञान अनुसंधान

(मानव संसाधन विकास विभाग)

पोस्ट बॉक्स - 10528, अरुणा आसफ अली मार्ग
नई दिल्ली - 110 067

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Human Resource Development)

Post Box No. 10528, Aruna Asaf Ali Marg,
New Delhi - 110 067

EPABX : 26741849-51 Fax : 91-11-26741836
E-mail : info@icssr.org Website : www.icssr.org

F.No. SC-13/2015-16/ICSSR/RPS

Dated: 03th May 2016

Subject: Award of Sponsored Research Project

Dear Professor Sukumar,

This is with reference to your application for project grant under the Sponsored Research Project programme of the ICSSR entitled "**Education as a site of Exclusion: A Study of Indian Universities**"

On the recommendations of the Expert Committee duly approved by the Competent Authorities, we are happy to inform you that ICSSR has approved a grant-in-aid of **Rs. 20,00,000/-** with duration of **24 Months** for the study.

Before we issue a formal sanction order, you are requested to communicate the **probable date of commencement of the project** and also enter into an **agreement with the ICSSR** on a non-judicial stamp paper of Rs. 100/- (copy attached) and Grant-in-aid bill (copy attached) of 40% of the awarded grant, i.e. **Rs. 8,00,000/-** as first instalment of the total grant of **Rs. 20,00,000/-**. Kindly send all the desired documents to the undersigned to enable us to issue the formal sanction order as per the checklist enclosed. Further, you are requested to send us five to six names of Social Scientists in your discipline to be the members of the Advisory Committee to monitor and guide your study.

With regards,

Yours sincerely,

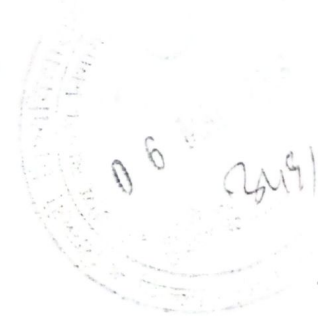

(Revathy Vishwanath)

Encl: as above

Prof. N Sukumar
Professor
Department of Political Science
Faculty of Social Science
University of Delhi, Delhi -110007

Copy to:

The Registrar
University of Delhi
Delhi -110007



Mr. A.P. Meeran
02/04
Rai
02/04

187

Finance Branch - III (1)
Diary No. 4
Date 21/4/18



गोविन्द बल्लभ पन्त राष्ट्रीय हिमालयी पर्यावरण एवं सतत् विकास संस्थान
G. B. Pant National Institute of Himalayan Environment and Sustainable Development
(An Autonomous Institute of Ministry of Environment, Forest and Climate Change, Govt. of India)
Kosi-Katarmal, Almora - 263 643, Uttarakhand, India

No.: GBPI/IERP/17-18/08/

Date: 28 March 2018.

To
The Registrar,
University of Delhi,
Delhi - 11 0007.

Subject: Financial assistance for the project entitled "Climate Variability and its impact on agrobiodiversity and livelihood security in traditional farming of the Sikkim Himalaya" under the guidance of Professor S. C. Rai, Department of Geography; Delhi school of Economics, University of Delhi, as a Principal Investigator (PI).

Sir,

I am directed to convey the sanction of the above-mentioned project at a total cost of Rs. 14,45,280/- (Rs. Fourteen lakh forty five thousand two hundred eighty only) for a period of three years as per break-up given below:

Heads	First Year (in Rs.)	Second Year (in Rs.)	Third Year (in Rs.)	Total (in Rs.)
A. Salaries/Wages* (i) Junior Project Fellow, JPF (One) @ Rs. 16,000 p.m. for 1 st & 2 nd years as JPF and @ Rs. 18,000 p.m. for 3 rd year as SPF + 24% HRA or minimum Rs. 5400 p.m.	2,56,800/-	2,56,800/-	2,80,800/-	7,94,400/-
B. Consumables Meteorological data, etc.	1,00,000/-	-	-	1,00,000/-
C. Travel/POL	60,000/-	60,000/-	50,000/-	1,70,000/-
D. Contingencies (Including cost of preparation of APR/FTR/PC, etc.)	50,000/-	50,000/-	40,000/-	1,40,000/-
Total (A to D)	4,66,800/-	3,66,800/-	3,70,800/-	12,04,400/-
E. Institutional/Overhead Charges **	-	-	-	2,40,880/-
Grand Total (A to E)	4,66,800/-	3,66,800/-	3,70,800/-	14,45,280/-

* The Junior Project Fellow (JPF) should be selected through open advertisement and may be encouraged to register for higher degree. Preference will be given to NET/GATE qualified candidates. Salary is calculated as per Institute's rules.

** Institutional/Overhead Charges (based on the actual expenditures incurred) for the complete tenure of the project will be processed/released by the Institute only on receipt of all the requisite project documents [including Final Technical Report (FTR), etc.] as well as a requisite certificate from the grantee organization/PI after the completion of the project.

2. Sanction is also accorded for the release of an amount of Rs. 4,66,800/- (Rs. Four lakh sixty six thousand eight hundred only) as first installment of the grant for the first year as per details given below: -

Head of expenditure	Amount (in Rs.)
(a) Salary	2,56,800/-
(b) Consumables	1,00,000/-
(c) Travel/POL	60,000/-
(c) Contingency	50,000/-
<hr/>	<hr/>
Total	4,66,800/-

3. Your project falls in the thematic areas 'Supplementary livelihood options' of this Institute. It is expected that the datasets generated and outcomes of your project will strengthen the R&D activities of the Institute under the above-mentioned thematic areas and help it in building up strong research backup for policy intervention.

4. The sanction of the grant is subject to the conditions given in Annexure - I.

5. On the basis of the terms and conditions given in Annexure - I, action is being taken up for the drawl of the sanctioned amount of the first installment of the first year's project grant during the financial year 2017-2018.

6. The amount of Rs. 4,66,800/- (Rs. Four lakh sixty six thousand eight hundred only) will be drawn by the Drawing and Disbursing Officer, G.B. Pant National Institute of Himalayan Environment and Sustainable Development, Kosi-Katarmal, Almora, Uttarakhand, and shall be disbursed through **RTGS/NEFT** in favour of **the Registrar, University of Delhi, Delhi**.

7. The amount will be debitable to major Head "*Ecodevelopment*" under sub-head '*Extra mural grants*' for the period 2017-2018.

8. The sanction has been issued under the powers delegated to the Institute and with the concurrence of the Competent Authority.

Encl.: Annexure - I.

Yours Sincerely,

 28/3

(Dr. R.C. Sundriyal)
Scientist-in-Charge, IERP

Copy for information and necessary action to:

1. The Finance Officer, GBPNIHESD, Kosi-Katarmal, Almora, Uttarakhand, for necessary action (2 copies).
2. **Professor S. C. Rai**, Department of Geography; Delhi school of Economics, University of Delhi, Delhi -7. Annexure - I (IERP guidelines) is enclosed herewith for your ready reference. **Please send your acceptance for the terms and conditions of this sanction letter so that the NEFT/RTGS of the sanctioned amount could be sent to the Registrar of your University.**

I. Following may please be ensured/noted.

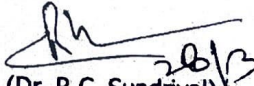
- The PI will present the progress report of the project work in front of the Project Evaluation Committee (PEC) & expert panel as and when ask by the funding agency. The expenditure will be met out from the Contingency head of the project grant.
- As soon as the project is started as per terms and conditions of the project grant, the date of start of the project and also the date of joining of the sanctioned project staff along with a copy of the selection committee's report be communicated to the Institute at the earliest.
- The project grant sanctioned as above is final and will not be enhanced under any head of the project in view of the decision of the PEC.
- No extension of period of the project (after completion of 3 years) will be considered under any circumstances.
- The grants from the 2nd year onwards will be released by the Institute on the basis of the actual expenditures (which should not exceed the original sanction) incurred in the previous year by the Principal Investigator/grantee organization.

II. Please note that the second year's grant under the project will be processed/released by the Institute on receipt of the following documents.

- (i). First year's detailed ANNUAL PROGRESS REPORT (5 copies; duly bound) as per outlines given in Appendix IV (attached with the Annexure - I)
- (ii). UTILIZATION CERTIFICATE and EXPENDITURE STATEMENT for the first year of the project as per outlines given in Appendix II and III respectively (attached with the Annexure - I).

3. Sanction folder/G.F.

4. Office copy to the project file.


(Dr. R.C. Sundriyal)
Scientist-in-Charge, IERP

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Contd..p/-2

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

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

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

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

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

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

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

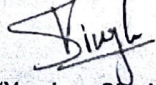
3425	Other Scientific Research (Major Head)
60	Others (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science and Technology Institutional and Human Capacity Building (Sub Head)
01	Disha Programme for Women in Science
68.01.31	Grants-in-aid General for the year 2018-2019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

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

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

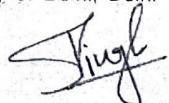
16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **364** in the register of grants maintained in the **KIRAN Division** for scheme (**KIRAN: WOS-A**).

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


(Vandana Singh)
Scientist-E

Copy for information and necessary action to:-

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


(Vandana Singh)
Scientist-E



Date: 14 February, 2017

Subject: INSPIRE Faculty Award - Offer letter[DST/INSPIRE/04/2016/002620]

Dear Dr. Diganta Das

Government of India has launched a unique scheme "**Innovation in Science Pursuit for Inspired Research(INSPIRE)**" with several components. INSPIRE Faculty Scheme is one such component of INSPIRE Programme which offers a contractual research award for carrying out independent research to young achievers. Guidelines of the INSPIRE Faculty scheme and award is available at the website: www.inspire-dst.gov.in. Based on your application followed by the due selection process, I am pleased to inform you that you have been selected for **INSPIRE Faculty Award**.

A compensation matching cost equivalent to that of Assistant Professor of an IIT at the time of entry, along with Rs. 3500000 (@ Rs. 700000/year) of research grant shall be offered to each Awardee. The Faculty Award is tenable for a period of five years from the date of joining the Faculty position. However, each Awardee as well as the Host Institute will be required to sign an 'UNDERTAKING' for implementation of this Faculty Award.

Each awardee will be required to inform DST about his/her acceptance of the Award within 3 months from the date of this offer. This includes finalization of the Host Institute for implementation of this Award and joining at the selected Host Institute. In case Awardee does not inform DST within 3 months, the Award offer shall automatically be forfeited. Please note that the Host Institution shall be other than the Institute/ University/ Laboratory where you have completed your PhD work/degree.

You are requested to take necessary action towards implementing this Award. Towards this the following documents are required to upload at portal (www.online-inspire.gov.in), so that necessary funds can be released to Host Institute from our end:

1. Details of Bank Account of the Host Institute (not for individual Awardees)
2. Duly signed 'UNDERTAKING'
3. Year-Wise Budget for Research Grant @ Rs. 700000 / year for 5 years (year-wise without clubbing)
4. Joining Report (Duly authenticated)

Login-ID and Password used at the time of submission of application shall be used now as well for upload. Without submission of these documents through online, no action would be possible to take at this end.

This issue's with the approval of Secretary DST vide Dy.No.P6192 dated 02/01/2017. We shall be looking for your responses in this respect.

With Best Regards,

Dr. Ruckmani Arunachalam
INSPIRE Program
Email: ruckmani.a@nic.in
Phone: 011-26590488
Fax: 011-26602193

To,
Dr. Diganta Das[DST/INSPIRE/04/2016/002620]
Village: Panidiha, PO: Shirisdanga, Dist: Paschim Medinipur,
Midnapore - 721102
WEST BENGAL .

This is computer generated document and does not require any signature. In case of any discrepancy please contact Program Division.



Invitation for participation in the International School of Nuclear and Radiological Leadership for Safety

1 message

<probal@barc.gov.in>
To: sursvmk123@gmail.com
Cc: jisromal@barc.gov.in, pradeep@barc.gov.in

Thu, 22 Nov 2018 at 5:45 pm

Dear Dr Suresh Kumar,

I am pleased to welcome you for participation in the International School of Nuclear and Radiological Leadership for Safety to be held at Global Centre for Nuclear Energy Partnership (GCNEP), Department of Atomic Energy (DAE), Bahadurgarh, India during 26-30 November 2018.

Kindly accept this official invitation to Department of Atomic Energy, Government of India for participation in the International School of Nuclear and Radiological Leadership for Safety which will be conducted under the auspices of International Atomic Energy Agency (IAEA) and GCNEP, DAE.

On behalf of Department of Atomic Energy, Government of India we are happy that you are participating in this important programme.

With best regards.

Yours truly

Probal Chaudhury
Scientific Officer (H)
Radiation Safety Systems Division
Bhabha Atomic Research Centre
Trombay, Mumbai 400 085

and

Head, School of Radiological Safety Studies
Global Centre for Nuclear Energy Partnership
Department of Atomic Energy

Phone: +91 22 25595010, +91 9224449444



Invitation for Workshop on “Incorporating Both Technical and Human Elements to Reduce Hazards and Vulnerabilities in Industries of National Importance” (May 14-16, 2019), Gandhinagar, India.

1 message

Vipin Shukla <Vipin.Shukla@pdp.ac.in>
To: sursvmk123@gmail.com <sursvmk123@gmail.com>
Cc: Chirayath, Sunil S <sunilsc@tam.u.edu>, Anurag Mudgal <Anurag.Mudgal@sot.pdp.ac.in>

Mon, 25 Mar 2019 at 10:18 pm

Dear Dr. Suresh,

Greetings,

I am writing to you on behalf of the organisers of the Workshop on “Incorporating both Technical and Human Elements to reduce Hazards and Vulnerabilities in Industries of National Importance” to be held at Pandit Deendayal Petroleum University (PDP) in Gandhinagar, India from May 14 - 16, 2019. PDP with technical support from the U.S. Institutes, Sandia National Laboratories (SNL), Oak Ridge National Laboratory (ORNL), and Texas A&M University is organising this event. This workshop will bring together personnel to share ideas and exchange best practices on assessing hazards and vulnerabilities to safe and secure operations of industries of national importance, the impact good safety and security culture can provide, and development of good practices as an important element in overall security. The workshop will analyse the human element as a part of the comprehensive security system and identify practical approaches to evaluating and providing defence in depth. For facilitating an effective exchange of ideas and thoughts, the workshop will include group discussions, case studies, and exercises as part of the engagement. I am writing to request your participation and/or presentation in this meeting. The organisers will take care of local hospitality, accommodation and travel.

We sincerely hope that you will be able to accommodate this request and accept this invitation. An early response latest by April 8, 2019 will be greatly appreciated.

Sincerely,

Vipin Shukla
Faculty- Department of Nuclear Science & Technology

Department of Electrical Engineering

School of Technology

PDP

+91-7923275339/9427963637

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Date: 14 February, 2017

Subject: INSPIRE Faculty Award - Offer letter[DST/INSPIRE/04/2016/001074]

Dear Dr. Tanumoy Mandal

Government of India has launched a unique scheme "**Innovation in Science Pursuit for Inspired Research(INSPIRE)**" with several components. INSPIRE Faculty Scheme is one such component of INSPIRE Programme which offers a contractual research award for carrying out independent research to young achievers. Guidelines of the INSPIRE Faculty scheme and award is available at the website: www.inspire-dst.gov.in. Based on your application followed by the due selection process, I am pleased to inform you that you have been selected for **INSPIRE Faculty Award**.

A compensation matching cost equivalent to that of Assistant Professor of an IIT at the time of entry, along with Rs. 3500000 (@ Rs. 700000/year) of research grant shall be offered to each Awardee. The Faculty Award is tenable for a period of five years from the date of joining the Faculty position. However, each Awardee as well as the Host Institute will be required to sign an 'UNDERTAKING' for implementation of this Faculty Award.

Each awardee will be required to inform DST about his/her acceptance of the Award within 3 months from the date of this offer. This includes finalization of the Host Institute for implementation of this Award and joining at the selected Host Institute. In case Awardee does not inform DST within 3 months, the Award offer shall automatically be forfeited. Please note that the Host Institution shall be other than the Institute/ University/ Laboratory where you have completed your PhD work/degree.

You are requested to take necessary action towards implementing this Award. Towards this the following documents are required to upload at portal (www.online-inspire.gov.in), so that necessary funds can be released to Host Institute from our end:

1. Details of Bank Account of the Host Institute (not for individual Awardees)
2. Duly signed 'UNDERTAKING'
3. Year-Wise Budget for Research Grant @ Rs. 700000 / year for 5 years (year-wise without clubbing)
4. Joining Report (Duly authenticated)

Login-ID and Password used at the time of submission of application shall be used now as well for upload. Without submission of these documents through online, no action would be possible to take at this end.

This issue's with the approval of Secretary DST vide Dy.No.P6192 dated 02/01/2017. We shall be looking for your responses in this respect.

With Best Regards,

Dr. Ruckmani Arunachalam
INSPIRE Program
Email: ruckmani.a@nic.in
Phone: 011-26590488
Fax: 011-26602193

To,
Dr. Tanumoy Mandal[DST/INSPIRE/04/2016/001074]
64/9/1 Sangha Sarani, Makaltala, P.O. - Durgapur-Bally, Dist. - Howrah
Howrah - 711205
WEST BENGAL .

This is computer generated document and does not require any signature. In case of any discrepancy please contact Program Division.

323
दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

26/10-26

Ref. No. Estab.(T)/V/045/Skt./1617
Delhi; the 29 October, 2018



Dr. Subhash Chandra,
Assistant Professor,
Department of Sanskrit,
University of Delhi,
Delhi - 110007

Subject: - Grant of financial assistance out of unassigned grant

Sir,
Please refer to your letter No. Skt./2018/779 & Skt./2018/340 dated 10.08.2018 & 10.09.2018 on the subject cited above.

Vide this office letter No. Estab.(T)/V/001/2014/Skt./259/4128-32 dated 09.05.2018, approval of the University to sanction total amount ₹1,30,000/- towards air fare out of maintenance grant as per University rules for the above purpose to visit at the University of British Columbia, Vancouver, Canada was conveyed.

I am further to convey approval of the University to sanction difference of ₹51,288/- for incurring total amount of ₹1,81,288/- (i.e ₹1,30,000/- + ₹51,288/-), towards air fare out of maintenance grant as per University rules for the above purpose.

You may contact the Section Officer (Finance-X) for the needful.

Yours faithfully,
[Signature]

Deputy Registrar (Estab.-T)

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

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

[Signature]
Section Officer (Estab. Y)

OLL



— 555 —
दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref. No. Estab. (T)/V/001/1998/Persian-04/
Delhi; the July, 2018

Prof. Aleem Ashraf Khan,
Department of Persian,
University of Delhi,
Delhi-110007.

Subject: - Grant of financial assistance.

Sir,

This has reference to your letter No. TR-663 dated 13.06.2018 alongwith application proforma dated 06.06.2018 for grant of financial assistance out of unassigned grant to present a paper entitled "Sufi literature in India with reference to Akbar-al-Akhyar-Fi-Asrar-al-Ahrar in the 12th Biennial International Conference of the Association of Iranian Studies" to be held at California, USA from 14.08.2018 to 17.08.2018.

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

(a) Air/Travel Rs. 1,40,594/- out of Merged Scheme /University Development Fund (UDF) / Maintenance Grant.

(b) Registration fee of Rs. 10,000/- (maximum), per diem and hotel accommodation charges, as per University rules out of Maintenance Grant.

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

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

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

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

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

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

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

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

Yours faithfully,

Deputy Registrar (Estab.-T)

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

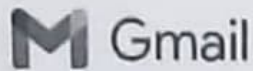
1. The Head, Department of Persian, University of Delhi, Delhi-110007.
2. The Jt. Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Estab.-V)

24/7/18

2/17/24, 11:45 AM

Gmail - Sincere Thanks



Govindaswamy Rajagopal <grajagopaldu@gmail.com>

Sincere Thanks

1 message

Govindaswamy Rajagopal <grajagopaldu@gmail.com>
To: president@fetna.org

14 August 2019 at 13:52

Dear Sir,

I am in receipt of Rs. 1,21,105.22 paise credited by your office in regard to the reimbursement of my air tickets cost for attending the International Tamil Conference during the last month at Chicago, USA.

My sincere thanks for your kind consideration and granting the reimbursement. I wish to thank all the team members who recommended my case for the same.

With regards,
G. Rajagopal