



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Alok Kumar Rai
Department of Chemistry
University of Delhi,
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Rai,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,65,000/-
Equipment/Software	2,05,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	30,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,


OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Ramendra Pratap
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Pratap,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	25,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Firasat Hussain
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Hussain,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,35,000/-
Equipment/Software	60,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	30,000/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Pannuru Venkatesu
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Venkatesu,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,30,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,20,000/-
Travel	50,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Raj Kishor Sharma
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Sharma,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,00,000/-
Equipment/Software	75,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,25,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Rakesh Kumar
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Kumar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,75,000/-
Equipment/Software	1,25,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	25,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Sandeep Kaur
Department of Chemistry
University of Delhi,
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Kaur,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	85,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	40,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Sasanka Deka
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Deka,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,80,000/-
Equipment/Software	2,20,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Surendra Singh
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Singh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,50,000/-
Equipment/Software	90,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	40,000/-
Travel	20,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Dhanraj T. Masram
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Masram,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,30,000/-
Equipment/Software	3,40,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	30,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Akhilesh Kumar Verma
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Verma,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,00,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	50,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. M Thirumal
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Thirumal,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	25,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Prof. Mahendra Nath
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Professor Nath,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,75,000/-
Equipment/Software	1,25,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Marilyn Daisy Milton
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Milton,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,00,000/-
Equipment/Software	1,25,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Natesan Thirupathi
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Thirupathi,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,50,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Prof. Parbati Biswas
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Professor Biswas,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,50,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	50,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Rakesh Kumar Sharma
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Sharma,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	40,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	60,000/-
Travel	25,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Prof. Rajamani Nagarajan
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Professor Nagarajan,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,00,000/-
Equipment/Software	70,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	30,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Prof. Rajeev Gupta
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Prof. Gupta,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,50,000/-
Equipment/Software	3,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Prof. Rama Kant
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Professor Rama,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	50,000/-
Equipment/Software	3,50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	25,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Satish Kumar Awasthi
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Awasthi,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,20,000/-
Equipment/Software	2,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	60,000/-
Travel	20,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Prof. Shrikant Kukreti
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Professor Kukreti,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Prof. Sitharaman Uma
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Professor Uma,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,00,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	85,000/-
Travel	15,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Prof. Sunil K. Sharma
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Professor Sharma,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,75,000/-
Equipment/Software	2,50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	25,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor B.K. Singh
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Singh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	5,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	95,000/-
Travel	25,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Prof. Subho Mozumdar
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Prof. Mozumdar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	23,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	2,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Indrajit Roy
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Roy,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	0/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,25,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Joydeb Goura
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Goura,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,20,000/-
Equipment/Software	2,50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	70,000/-
Travel	60,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Mahipal
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Mahipal,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,00,000/-
Equipment/Software	2,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	50,000/-
Total	5,00,000/-


Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,


OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Shiv Kumar
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Kumar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,00,000/-
Equipment/Software	3,50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	25,000/-
Travel	25,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Surajit Ghosh
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Ghosh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,50,000/-
Equipment/Software	1,80,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	20,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Sumanta Sarkar
Department of Chemistry
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Sarkar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,50,000/-
Equipment/Software	3,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	30,000/-
Travel	20,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Harendra Pal Singh
Cluster Innovation Centre
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Singh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,10,000/-
Equipment/Software	3,50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	30,000/-
Travel	10,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Mahima Kaushik
Cluster Innovation Centre
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Kaushik,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,00,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr Sachin Kumar
Cluster Innovation Centre
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr Kumar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,50,000/-
Equipment/Software	2,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	0/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr Vikas Kumar
Department of Computer Science
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Kumar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	20,000/-
Equipment/Software	3,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	60,000/-
Travel	20,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr Ankit Rajpal
Department of Computer Science
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Rajpal,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	10,000/-
Equipment/Software	3,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	60,000/-
Travel	30,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Om Pal
Department of Computer Science
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Pal,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	18,000/-
Equipment/Software	3,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	32,000/-
Travel	50,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Dilip Senapati
Department of Computer Science
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Senapati,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	30,000/-
Equipment/Software	3,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	30,000/-
Travel	40,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr P. Koteswara Rao
Department of Electronic Science
University of Delhi, South Campus
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Rao,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	0/-
Equipment/Software	3,75,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	90,000/-
Travel	35,000/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Harsupreet Kaur
Department of Electronics
University of Delhi, South Campus
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Kaur,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	70,000/-
Equipment/Software	3,75,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	5,000/-
Total	5,00,000

Your research grant shall be subject to the following conditions:


- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

With best wishes for productive research.

Yours sincerely,


OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Kamlesh Patel
Department of Electronic Science
University of Delhi, South Campus
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Patel,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,90,000/-
Equipment/Software	2,50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	55,000/-
Travel	5,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Amit Birwal
Department of Electronic Science
University of Delhi, South Campus
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Birwal,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,75,000/-
Equipment/Software	2,70,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	5,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Yogesh Pratap
Department of Electronic Science
University of Delhi, South Campus
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Pratap,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,50,000/-
Equipment/Software	2,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	50,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Radhey Shyam Sharma
Department of Environmental Studies
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Sharma,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,25,000/-
Equipment/Software	90,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	10,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Vandana Mishra
Department of Environmental Studies
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Mishra,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	40,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	10,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Chirashree Ghosh
Department of Environmental Studies
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Ghosh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,75,000/-
Equipment/Software	1,50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	25,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Atinderpal Singh
Department of Environmental Studies
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Singh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,55,000/-
Equipment/Software	2,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	20,000/-
Travel	25,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Alok Kumar
Department of Environmental Studies
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Kumar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,40,000/-
Equipment/Software	2,25,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	10,000/-
Travel	25,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Ashima Saikia
Department of Geology
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Saikia,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	25,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	25,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Partha Pratim Chakraborty
Department of Geology
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Chakraborty,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,20,000/-
Equipment/Software	1,75,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,25,000/-
Travel	80,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Prof. Anupam Chattopadhyay
Department of Geology
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Prof. CHATTOPADHYAY,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,25,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	75,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Manika Gupta
Department of Geology
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Gupta,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,00,000/-
Equipment/Software	1,20,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	80,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Lalit Kumar
Department of Mathematics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Kumar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	60,000/-
Equipment/Software	1,50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	40,000/-
Total	3,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Pratima Rai
Department of Mathematics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Rai,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,50,000/-
Equipment/Software	1,50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	60,000/-
Travel	40,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Prof. C S Lalitha
Department of Mathematics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Prof. Lalitha,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	80,000/-
Equipment/Software	2,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	20,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Surendra Kumar
Department of Mathematics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Kumar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,00,000/-
Equipment/Software	1,80,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	60,000/-
Travel	60,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Sumit Nagpal
Department of Mathematics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Nagpal,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	55,000/-
Equipment/Software	1,40,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	85,000/-
Travel	70,000/-
Total	3,50,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Randheer Singh
Department of Mathematics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Singh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,50,000/-
Equipment/Software	1,20,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	95,000/-
Travel	35,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Sachin Kumar
Department of Mathematics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Kumar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,50,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	80,000/-
Travel	70,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Atul Gaur
Department of Mathematics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Gaur,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,30,000/-
Equipment/Software	1,10,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	40,000/-
Travel	20,000/-
Total	3,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Ranjana Jain
Department of Mathematics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Jain,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	90,000/-
Equipment/Software	1,80,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	90,000/-
Travel	40,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Arvind Patel
Department of Mathematics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Patel,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,00,000/-
Equipment/Software	2,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	70,000/-
Travel	30,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Adarsh Anand
Department of Operational Research
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Anand,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,50,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	35,000/-
Travel	15,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Aditi Khanna
Department of Operational Research
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Khanna,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,40,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	10,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Mukesh Kumar Mehlawat
Department of Operational Research
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Mehlawat,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,00,000/-
Equipment/Software	0/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	0/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Anu Gupta Aggarwal
Department of Operational Research
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Aggarwal,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	80,000/-
Equipment/Software	2,25,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	20,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Vandana Khaitan
Department of Operational Research
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Khaitan,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,30,000/-
Equipment/Software	1,10,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	10,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Jagvinder Singh
Department of Operational Research
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Singh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,20,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	53,320/-
Travel	26,680/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Prof. Chandra K Jaggi
Department of Operational Research
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Prof. Jaggi,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,80,000/-
Equipment/Software	1,20,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	80,000/-
Travel	20,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Abhishek Tandon
Department of Operational Research
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Tandon,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	30,000/-
Equipment/Software	2,90,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	60,000/-
Travel	20,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Ompal Singh
Department of Operational Research
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Singh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,20,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	53,320/-
Travel	26,680/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Prof. Pankaj Gupta
Department of Operational Research
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Prof. Gupta,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,00,000/-
Equipment/Software	0/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	0/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Sameer Anand
Department of Operational Research
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Anand,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	35,000/-
Equipment/Software	2,80,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	60,000/-
Travel	25,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Archana Mishra
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Mishra,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	25,000/-
Equipment/Software	3,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	25,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Ajit Kumar Mahapatro
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Mahapatro,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,30,000/-
Equipment/Software	3,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	70,000/-
Travel	0/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Debabrata Mishra
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Mishra,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,00,000/-
Equipment/Software	2,50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,25,000/-
Travel	25,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. P. Senthil Kumar
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Kumar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,00,000/-
Equipment/Software	2,50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	0
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Professor Amita Chandra
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Professor Chandra,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,00,000/-
Equipment/Software	2,60,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	40,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Professor Annapoorni Subramanian
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Professor Annapoorni,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,50,000/-
Equipment/Software	2,50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	0/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Sevi Murugavel
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Murugavel,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,50,000/-
Equipment/Software	50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	25,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Professor Shyama Rath
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Prof. Rath,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,00,000/-
Equipment/Software	1,50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	30,000/-
Travel	20,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Professor P. D. Sahare
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Professor Sahare,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,50,000/-
Equipment/Software	2,50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	50,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Suman Chowdhury
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Chowdhury,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,60,000/-
Equipment/Software	90,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	85,000/-
Travel	15,000/-
Total	3,50,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Sourav Sur
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Sur,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	70,000/-
Equipment/Software	2,40,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	90,000/-
Travel	0/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Prof. Amarjeet Kaur
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Prof. Kaur,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,50,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	25,000/-
Travel	25,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Devki Nandan Gupta
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Gupta,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	75,000/-
Equipment/Software	2,75,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	50,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Prof. Safir Ahmad Hashmi
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Prof. HASHMI,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,50,000/-
Equipment/Software	80,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	20,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Krishnakanta Mondal
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Mondal,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	10,000/-
Equipment/Software	3,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	60,000/-
Travel	30,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Amol Singh
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Singh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,50,000/-
Equipment/Software	2,50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	50,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Jyoti Rajput
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Rajput,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,00,000/-
Equipment/Software	1,80,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	70,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Rakesh Kumar Mishra
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Mishra,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	50,000/-
Equipment/Software	2,90,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	30,000/-
Travel	30,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Utkarsh Mishra
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Mishra,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	40,000/-
Equipment/Software	2,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	80,000/-
Travel	80,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Shougaijam Somorendro Singh
Department of Physics & Astrophysics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Singh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,00,000/-
Equipment/Software	1,20,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	80,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Prof. Poonam Singh
Department of Statistics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Prof. Singh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	80,000/-
Equipment/Software	75,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	25,000/-
Travel	20,000/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Ranjita Pandey
Department of Statistics
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Pandey,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,20,000/-
Equipment/Software	2,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	40,000/-
Travel	40,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Naorem Kiranmala Devi
Department of Anthropology
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Naorem,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,68,550/-
Equipment/Software	37,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	40,000/-
Travel	50,000/-
Total	4,95,550/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Suniti Yadav
Department of Anthropology
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Yadav,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,70,000/-
Equipment/Software	0/-
Maintenance of Equipment/ Contingency/Miscellaneous	60,000/-
Travel	70,000/-
Total	5,00,000/-


Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,


OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Vipin Gupta
Department of Anthropology
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Gupta,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,30,000/-
Equipment/Software	90,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	80,000/-
Total	4,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor K. N. Saraswathy
Department of Anthropology
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Saraswathy,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,64,000/-
Equipment/Software	0/-
Maintenance of Equipment/ Contingency/Miscellaneous	76,000/-
Travel	60,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Durga Rao Pedada
Department of Anthropology
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Pedada,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,20,000/-
Equipment/Software	0/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	40,000/-
Total	2,10,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor P.R. Mondal
Department of Anthropology
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Mondal,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,50,000/-
Equipment/Software	75,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	25,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Alo Nag
Department of Biochemistry
University of Delhi, South Campus
Benito Juarez Marg
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Nag,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	30,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	20,000/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Vijay Kumar Prajapati
Department of Biochemistry
University of Delhi, South Campus
Benito Juarez Marg
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Prajapati,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,00,000/-
Equipment/Software	3,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	0/-
Travel	0/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Manish Kumar
Department of Biophysics
University of Delhi, South Campus
Benito Juarez Marg
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Kumar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	0/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Manisha Goel
Department of Biophysics
University of Delhi, South Campus
Benito Juarez Marg
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Goel,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	0/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,25,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Sumit Kumar Chaturvedi
Department of Biophysics
University of Delhi, South Campus
Benito Juarez Marg
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Chaturvedi,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,00,000/-
Equipment/Software	2,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	95,000/-
Travel	5,000/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Hemlata Agnihotri
Department of Biophysics
University of Delhi, South Campus
Benito Juarez Marg
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Agnihotri,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,50,000/-
Equipment/Software	1,50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	0/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Sandip Das
Department of Botany
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Das,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,50,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Professor Rajesh Tandon
Department of Botany
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Professor Tandon,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,10,000/-
Equipment/Software	1,65,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	50,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Rupam Kapoor
Department of Botany
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Kapoor,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	0/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,25,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Girish Mishra
Department of Botany
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Mishra,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,70,000/-
Equipment/Software	65,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	65,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Professor Renu Deswal
Department of Botany
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Professor Deswal,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,75,000/-
Equipment/Software	2,30,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	20,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Manu Agarwal
Department of Botany
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Agarwal,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	35,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	70,000/-
Travel	20,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Ratul Baishya
Department of Botany
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Baishya,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,50,000/-
Equipment/Software	1,25,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,25,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Professor Suman Lakhanpaul
Department of Botany
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Professor Lakhanpaul,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,45,000/-
Equipment/Software	55,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	25,000/-
Total	5,00,000/-


Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,


OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Professor Vishnu Bhat
Department of Botany
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Professor Bhat,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	0/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,25,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Professor Prem Lal Uniyal
Department of Botany
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Professor Uniyal,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,10,000/-
Equipment/Software	1,50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	80,000/-
Total	4,90,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Chandra Shekhar Seth
Department of Botany
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Seth,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	25,000/-
Travel	0/-
Total	5,00,000/-


Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,


OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Shailendra Goel
Department of Botany
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Goel,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	0/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,15,000/-
Travel	10,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Laishram R Singh
Dr. B.R. Ambedkar Center for Biomedical Research
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Singh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,40,000/-
Equipment/Software	1,40,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	20,000/-
Travel	0/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Madhu Chopra
Dr. B.R. Ambedkar Center for Biomedical Research
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Chopra,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,50,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	0/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Professor Daman Saluja
Dr. B.R. Ambedkar Center for Biomedical Research
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Professor Saluja,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	5,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,15,000/-
Travel	5,000/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Professor Pratibha Mehta Luthra
Dr. B.R. Ambedkar Center for Biomedical Research
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Professor Luthra,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	75,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	0/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Meenakshi Sharma
Dr. B.R. Ambedkar Center for Biomedical Research
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Sharma,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	50,000/-
Equipment/Software	3,75,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	0/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Anju Katyal
Dr. B.R. Ambedkar Center for Biomedical Research
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Katyal,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,70,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	20,000/-
Travel	10,000/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Sanjay Kumar Dey
Dr. B.R. Ambedkar Center for Biomedical Research
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Dey,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,00,000/-
Equipment/Software	1,50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,10,000/-
Travel	40,000/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Aparna Dixit
UGC-Assistant Professor
Dr. B.R. Ambedkar Center for Biomedical Research
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Dixit,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	75,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	30,000/-
Travel	20,000/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Sunit Kumar Singh
Director
Dr. B.R. Ambedkar Center for Biomedical Research
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Singh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	0/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	25,000/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Manisha Tiwari
Dr. B.R. Ambedkar Center for Biomedical Research
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Tiwari,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,50,000/-
Equipment/Software	75,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	65,000/-
Travel	10,000/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Manisha Yadav
Dr. B.R. Ambedkar Center for Biomedical Research
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Yadav,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,00,000/-
Equipment/Software	2,30,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	70,000/-
Travel	0/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Surajit Sarkar
Department of Genetics
University of Delhi, South Campus
Benito Juarez Marg
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Sarkar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,15,000/-
Equipment/Software	25,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,25,000/-
Travel	35,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Jagreet Kaur
Department of Genetics
University of Delhi, South Campus
Benito Juarez Marg
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Kaur,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,50,000/-
Equipment/Software	60,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	80,000/-
Travel	10,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Tapasya Srivastava
Department of Genetics
University of Delhi, South Campus
Benito Juarez Marg
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Srivastava,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,50,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	0/-
Total	5,00,000/-


Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,


OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Yogendra Pal Khasa
Department of Microbiology
University of Delhi, South Campus
Benito Juarez Marg
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Khasa,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	1,40,000/-
Equipment/Software	3,30,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	30,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Rajeev Kaul
Department of Microbiology
University of Delhi, South Campus
Benito Juarez Marg
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Kaul,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,00,000/-
Equipment/Software	1,75,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,25,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Swati Saha
Department of Microbiology
University of Delhi, South Campus
Benito Juarez Marg
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Saha,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Girdhar K. Pandey
Department of Plant Molecular Biology
University of Delhi, South Campus
Benito Juarez Marg
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Pandey,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	60,000/-
Travel	15,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Sanjay Kapoor
Department of Plant Molecular Biology
University of Delhi, South Campus
Benito Juarez Marg
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Kapoor,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,00,000/-
Equipment/Software	70,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	30,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Saurabh Raghuvanshi
Department of Plant Molecular Biology
University of Delhi, South Campus
Benito Juarez Marg
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Raghuvanshi,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	0/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,25,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Surekha Katiyar Agarwal
Department of Plant Molecular Biology
University of Delhi, South Campus
Benito Juarez Marg
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Agarwal,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,74,000/-
Equipment/Software	16,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	10,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Kamal Kumar
Department of Plant Molecular Biology
University of Delhi, South Campus
Benito Juarez Marg
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Kumar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,53,000/-
Equipment/Software	1,20,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	25,000/-
Travel	2,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Senior Professor Rina Chakrabarti
Department of Zoology
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Chakrabarti,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	0/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,25,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Kamlesh Kumari
Department of Zoology
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Kumari,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,00,000/-
Equipment/Software	2,70,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	30,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Alok Chandra Bharti
Department of Zoology
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Bharti,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,10,000/-
Equipment/Software	1,10,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	80,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Ram Kishan Negi
Department of Zoology
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Negi,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	45,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	30,000/-
Travel	50,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Anju Shrivastava
Department of Zoology
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Shrivastava,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	2,50,000/-
Equipment/Software	1,25,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,25,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Professor Mallikarjun Shakarad
Department of Zoology
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Professor Shakarad,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,75,000/-
Equipment/Software	50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Senior Professor Neeta Sehgal
Department of Zoology
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Senior Professor Sehgal,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,20,000/-
Equipment/Software	55,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,25,000/-
Travel	0/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Vanika Gupta
Department of Zoology
University of Delhi
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Gupta,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	3,50,000/-
Equipment/Software	30,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	1,00,000/-
Travel	20,000/-
Total	5,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Rupesh Kumar Gupta
Department of Adult, Continuing Education & Extension
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Gupta,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	75,000/-
Equipment/Software	1,25,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	50,000/-
Total	3,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Geeta Mishra
Department of Adult, Continuing Education & Extension
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Mishra,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	40,000/-
Equipment/Software	1,90,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	35,000/-
Travel	35,000/-
Total	3,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Madan Lal
Department of Commerce
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Lal,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,70,000/-
Equipment/Software	50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	60,000/-
Travel	20,000/-
Total	3,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Hamendra Dangi
Department of Commerce
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Dangi,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,00,000/-
Equipment/Software	90,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	5,000/-
Travel	5,000/-
Total	2,00,000/-


Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,


OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Prof. Kavita Sharma
Department of Commerce
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Prof. Sharma,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	20,000/-
Equipment/Software	1,70,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	60,000/-
Total	3,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Amit Kumar Singh
Department of Commerce
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Singh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,00,000/-
Equipment/Software	75,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	25,000/-
Travel	0/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. R. K. Singh
Department of Commerce
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Singh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,90,000/-
Equipment/Software	50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	54,000/-
Travel	6,000/-
Total	3,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Prof. Vijay Kumar Shrotryia
Department of Commerce
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Prof. Shrotryia,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	90,000/-
Equipment/Software	75,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	60,000/-
Total	3,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Sunita Singh
Department of Education
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Singh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,20,000/-
Equipment/Software	20,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	20,000/-
Travel	40,000/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Sandeep Kumar
Department of Education
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Kumar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	50,000/-
Equipment/Software	90,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	20,000/-
Travel	40,000/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Gyanender Kumar
Department of Education
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Kumar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	40,000/-
Equipment/Software	90,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	30,000/-
Travel	40,000/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Mahima Thakur
Faculty of Management Studies
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Thakur,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	10,000/-
Equipment/Software	50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	20,000/-
Travel	20,000/-
Total	1,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Neha Saini
Faculty of Management Studies
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Neha Saini,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	50,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	20,000/-
Travel	30,000/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Sivaguru M
Faculty of Management Studies
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Sivaguru M,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,60,000/-
Equipment/Software	90,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	0/-
Travel	50,000/-
Total	3,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Vivek Soni
Faculty of Management Studies
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Soni,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,20,000/-
Equipment/Software	90,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	30,000/-
Travel	60,000/-
Total	3,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Subhash Anand
Department of Geography
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Anand,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,00,000/-
Equipment/Software	75,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	75,000/-
Travel	50,000/-
Total	3,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Netrananda Sahu
Department of Geography
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Sahu,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,80,000/-
Equipment/Software	30,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	30,000/-
Travel	60,000/-
Total	3,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Niranjana Kumar
Department of Hindi
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Kumar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	20,000/-
Equipment/Software	1,20,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	30,000/-
Travel	30,000/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Sr. Prof. Charu Gupta
Department of History
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Sr. Prof. Gupta,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Heads	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,45,000/-
Equipment/Software	40,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	55,000/-
Travel	60,000/-
Total	3,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Harleen Kaur
Faculty of Law
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Kaur,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,30,000/-
Equipment/Software	25,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	35,000/-
Travel	10,000/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Ashwini Siwal
Faculty of Law
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Siwal,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	70,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	20,000/-
Travel	10,000/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Venkata Ramaiah Gampa
Department of Modern Indian Languages and Literary Studies
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Gampa,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	50,000/-
Equipment/Software	90,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	30,000/-
Travel	30,000/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Uma Devi
Department of Modern Indian Languages and Literary Studies
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Devi,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,20,000/-
Equipment/Software	10,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	20,000/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Ratnottama Das
Department of Modern Indian Languages and Literary Studies
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Das,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,00,000/-
Equipment/Software	55,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	20,000/-
Travel	25,000/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Mehtab Jahan
Department of Persian
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Jahan,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,30,000/-
Equipment/Software	25,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	40,000/-
Travel	5,000/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Enakshi Ray Mitra
Department of Philosophy
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Mitra,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	25,000/-
Equipment/Software	1,40,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	5,000/-
Travel	25,000/-
Total	1,95,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Sanjeev Kumar H.M.
Department of Political Science
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Sanjeev Kumar H.M.,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	10,000/-
Equipment/Software	1,40,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	45,000/-
Travel	5,000/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Yadwinder Singh
Department of Punjabi
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Singh,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,20,000/-
Equipment/Software	35,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	40,000/-
Travel	5,000/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Subhash Chandra
Department of Sanskrit
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Chandra,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	30,000/-
Equipment/Software	1,30,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	40,000/-
Travel	0/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Uma Shankar
Department of Sanskrit
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Shankar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,30,000/-
Equipment/Software	25,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	40,000/-
Travel	5,000/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Ved Prakash Dindoriya
Department of Sanskrit
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Dindoriya,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	40,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	30,000/-
Travel	30,000/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Meenakshi
Department of Sanskrit
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Meenakshi,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	30,000/-
Equipment/Software	1,00,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	30,000/-
Travel	40,000/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Meenu Anand
Department of Social Work
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Anand,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	68,000/-
Equipment/Software	1,50,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	50,000/-
Travel	13,000/-
Total	2,81,000 /-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Archana Kaushik
Department of Social Work
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Kaushik,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,25,000/-
Equipment/Software	95,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	20,000/-
Travel	60,000/-
Total	3,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Mohammad Kazim
Department of Urdu
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Kazim,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	75,000/-
Equipment/Software	65,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	40,000/-
Travel	20,000/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

31.08.2023

Ref. No./IoE/2023-24/12/FRP

Prof. Abu Bakar Abbad
Department of Urdu
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Prof. Abbad,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,15,000/-
Equipment/Software	25,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	40,000/-
Travel	20,000/-
Total	2,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

29.09.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Pankaj Kumar
Department of Geography
University of Delhi, North Campus
Delhi – 110007

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Kumar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables including Fieldwork/Data Collection/Data logging	1,00,000/-
Equipment/Software	95,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	45,000/-
Travel	60,000/-
Total	3,00,000/-

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE



Institution of Eminence

University of Delhi

05.10.2023

Ref. No./IoE/2023-24/12/FRP

Dr. Vikram Kumar
Department of Electronic Science
University of Delhi, South Campus
New Delhi – 110021

Subject: Faculty Research Programme Grant – IoE.

Dear Dr. Kumar,

With reference to your proposal seeking minor research grant under Faculty Research Programme (FRP) of the IoE scheme, I am pleased to inform you that your application was successful after due review process. The grant is being sanctioned under the following budget heads.

Budget Head	Amount (in Rs.)
Consumables	50,0000/-
Equipment/Software	3,75,000/-
Maintenance of Equipment/ Contingency/Miscellaneous	25,000/-
Travel	50,000/-
Total	5,00,000

Your research grant shall be subject to the following conditions:

- The guidelines issued at the time of seeking grant should be strictly followed.
- The sanctioned amount can be used only under the approved budget-heads.
- The grant has to be utilized by February 15, 2024.
- At least one quality publication should result from this grant and a copy of the same along with the final report shall be submitted.
- The support received from the IoE, University of Delhi as FRP grant must be acknowledged in the publication/s arising from the research undertaken in this scheme.
- In case PI is proceeding on any leave from the University for a period of more than three months, she/he shall inform the IoE office and cannot avail this grant.

The Statement of Expenditure and Utilization Certificate along with a final progress report must reach the office of the IoE by May 31, 2024.

With best wishes for productive research.

Yours sincerely,

OSD, IoE

FILE NO. CRG/2022/008887
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)

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

Dated: 27 April, 2023

ORDER

Subject: Financial Sanction of the research project titled "Mechanistic Analysis/Confirmation of Organic Reactions by Capturing Fleeting/Stable Intermediates by Real-time Reaction Monitoring" under the guidance of Prof. Akhilesh Kumar Verma, Department of Chemistry, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 and by Dr. Shibdas Banerjee, Associate Professor, Chemistry, Indian Institute Of Science Education And Research - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 5948080/- (Rs. Fifty Nine Lakh Forty Eight Thousand and Eighty Only) with break-up of Rs. 0/- under Capital (Non-recurring) head and Rs. 5948080/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 5948080/- has been approved are given below:
The following budget may be considered for University Of Delhi, New Delhi, Delhi

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment	0
A'	Total (Non-Recurring)	0
B	Recurring Items	
1	Recurring - I : (Research Personnel)	2098080
	Recurring - II : (Consumables, Travel, Contingencies)	3300000
	Recurring - III : Scientific Social Responsibility	10000
2	Recurring - IV : (Overhead Charges)	540000
B'	Total (Recurring)	5948080
C	Total cost of the project (A' + B')	5948080

- Sanction of the SERB is also accorded to the payment of Rs. 1990000/- (Rupees Nineteen Lakh Ninety Thousand only) under 'Grants-in-aid General' to Registrar, University Of Delhi, New Delhi, Delhi being the first installment of the grant for the year 2023-2024 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)
This release is being made under Core Research Grant. (PAC Organic Chemistry)
- The Sanction has been issued to University Of Delhi, New Delhi, Delhi with the approval of the competent authority under delegated powers on 25 April, 2023 and vide Diary No. SERB/F/261/2023-2024 dated 27 April, 2023
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 1990000/- (Rupees Nineteen Lakh Ninety Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	duuniv
Account Name	University of Delhi

(11) SERB-428

FILE NO. CRG/2021/000768
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

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

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

Dated: 13 December, 2021

ORDER

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

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

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

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

- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project
- The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- The project File no. CRG/2021/000768 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should

invariably be highlighted/acknowledged in their media releases as well as in their Annual Report.

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

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

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

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Alok Kumar Rai Department of Chemistry University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 Email: alokkumairai@gmail.com Mobile: 918800785276 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)

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

FILE NO. EEO/2023/000242
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

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

Dated: 05 March, 2024

ORDER
Subject: Financial Sanction of the research project titled "Unraveling Electronic Structures of Quantum Materials: A Synchrotron Spectroscopy Study via Resonant Inelastic X-ray Scattering (RIXS)" under the guidance of Dr. Amol Singh, Experimental Condensed Matter Physics, University of Delhi, New Delhi, Delhi, New Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3588156/- (Rs. Thirty Five Lakh Eighty Eight Thousand One Hundred and Fifty Six Only) with break-up of Rs. 1498600/- under Capital (Non-recurring) head and Rs. 2089556/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3588156/- has been approved are given below:
The following budget may be considered for University of Delhi, New Delhi, Delhi

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Glove Box	1498600
A'	Total (Non-Recurring)	1498600
B	Recurring Items	
1	Recurring - I : (Research Personnel)	1443360
	Recurring - II : (Travel, Contingencies)	300000
	Recurring - III : Scientific Social Responsibility	20000
2	Recurring - IV : (Overhead Charges)	326196
B'	Total (Recurring)	2089556
C	Total cost of the project (A' + B')	3588156

2. Sanction of the SERB is also accorded to the payment of Rs. 1498600/- (Rupees Fourteen Lakh Ninety Eight Thousand Six Hundred only) under 'Grants for creation of capital assets' and to Registrar, University of Delhi, New Delhi, Delhi being the first instalment of the grant for the year 2023-2024 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Empowerment and Equity Opportunities for Excellence in Science, (SEER)

4. The Sanction has been issued to University Of Delhi, New Delhi, Delhi with the approval of the competent authority under delegated powers on 21 February, 2024 and vide Diary No. SERB/F/14125/2023-2024 dated 04 March, 2024

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

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

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

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

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

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

11. The release amount of Rs. 1498600/- (Rupees Fourteen Lakh Ninety Eight Thousand Six Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

FILE NO. EEO/2023/000242
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

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

Dated: 05 March, 2024

ORDER
Subject: Financial Sanction of the research project titled "Unraveling Electronic Structures of Quantum Materials: A Synchrotron Spectroscopy Study via Resonant Inelastic X-ray Scattering (RIXS)" under the guidance of Dr. Amol Singh, Experimental Condensed Matter Physics, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3588156/- (Rs. Thirty Five Lakh Eighty Eight Thousand One Hundred and Fifty Six Only) with break-up of Rs. 1498600/- under Capital (Non-recurring) head and Rs. 2089556/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3588156/- has been approved are given below:
The following budget may be considered for University of Delhi, New Delhi, Delhi

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Glove Box	1498600
A'	Total (Non-Recurring)	1498600
B	Recurring Items	
1	Recurring - I : (Research Personnel)	1443360
	Recurring - II : (Travel, Contingencies)	300000
	Recurring - III : Scientific Social Responsibility	20000
2	Recurring - IV : (Overhead Charges)	326196
B'	Total (Recurring)	2089556
C	Total cost of the project (A' + B')	3588156

2. Sanction of the SERB is also accorded to the payment of Rs. 1498600/- (Rupees Fourteen Lakh Ninety Eight Thousand Six Hundred only) under 'Grants for creation of capital assets' and to Registrar, University of Delhi, New Delhi, Delhi being the first instalment of the grant for the year 2023-2024 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Empowerment and Equity Opportunities for Excellence in Science, (SEER)

4. The Sanction has been issued to University Of Delhi, New Delhi, Delhi with the approval of the competent authority under delegated powers on 21 February, 2024 and vide Diary No. SERB/F/14125/2023-2024 dated 04 March, 2024

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

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

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

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

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

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

11. The release amount of Rs. 1498600/- (Rupees Fourteen Lakh Ninety Eight Thousand Six Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

SERB-432

FILE NO. SRG/2021/001904

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

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

Science and Engineering Research Board

3rd & 4th Floor, Block II

Technology Bhavan, New Mehrauli Road

New Delhi - 110016

Dated: 16 December, 2021

ORDER

Subject: Financial Sanction of the research project titled **Constraining the pressure-temperature-fluid composition and timing of deep crustal metasomatism, preserved in the Southern Granulite Terrane, India.** under the guidance of Dr. Anindita Dey, Department of Geology, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2546000/- (Rs. Twenty Five Lakh Forty Six Thousand Only) with break-up of Rs. 1380000/- under Capital (Non-recurring) head and Rs. 1166000/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 2546000/- has been approved are given below:

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

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Image analyser petrological microscope + 5% GST -> Digital camera+18%GST -> Laptop	1380000
A'	Total (Non-Recurring)	1380000
B	Recurring Items	
1	Recurring - I : (Manpower) <i>50000/-</i> Recurring - II : (Consumables, Travel, Contingencies, Other Cost) <i>200000/-</i> Recurring - III : Scientific Social Responsibility <i>75000/-</i>	0
2	Recurring - IV : (Overhead Charges)	10000
B'	Total (Recurring)	231000
C	Total cost of the project (A' + B')	1166000
		2546000

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

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

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

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

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

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

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

Signature

(As per the Funding Agency)
mentioned in Rectified SOE of 2021-2022.

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

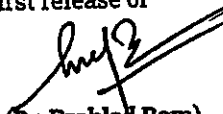
10. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

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

12. The project File no. SRG/2021/001904 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

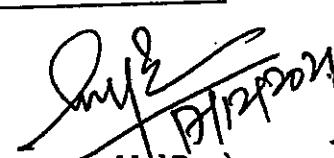
13. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by SERB.

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


(Dr. Prahlad Ram)
Scientist D
prahlad@serb.gov.in

To,
Under Secretary
SERB, New Delhi
Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Anindita Dey Department of Geology University of Delhi, New delhi, delhi, New delhi, Delhi-110007 Email: deyanindita.ju@gmail.com Mobile: 919903306461 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	The Registrar, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Prahlad Ram)
Scientist D
prahlad@serb.gov.in

FILE NO. SRG/2021/001904-G
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

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

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

Dated: 16 December, 2021

ORDER

Subject: Research project entitled **Constraining the pressure-temperature-fluid composition and timing of deep crustal metasomatism, preserved in the Southern Granulite Terrane, India.** under the guidance of Dr. Anindita Dey, Department of Geology, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007.

1. In continuation of SERB's sanction order No. SRG/2021/001904 dated 16 December, 2021, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 570000/-** under 'Grants-in-aid General' to University Of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 being the grant for the financial year 2021-2022 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 16 December, 2021.
3. As this is the first grant being released under 'Grants-in-aid General' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Start-up Research Grant (General). (EC Earth & Atmospheric Sciences)
5. The Sanction has been issued with the approval of the competent authority on 15 December, 2021 and vide Diary No. **SERB/F/5412/2021-2022** dated 15 December, 2021.
6. The release amount of **Rs. 570000/- (Rupees Five Lakh Seventy Thousand only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	duuniv
Account Name	The Registrar, University of Delhi Research Scheme
Account Number	10851298650
Bank Name & Branch	State Bank of India Utility Centre Delhi University, SBI, Utility Centre, DU, Delhi-110007
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	finance3.1du@gmail.com
Email id of PI	deyanindita.ju@gmail.com

(Dr. Prahlad Ram)

Scientist D


prahlad@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

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

4.	<p>Dr. Anindita Dey Department of Geology University of Delhi , New delhi, delhi, New delhi, Delhi-110007 Email: deyanindita.ju@gmail.com Mobile: 919903306461 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>The Registrar, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)</p>


(Dr. Prahlad Ram)
Scientist D
prahlad@serb.gov.in

Dated: 11 September, 2023

ORDER

Subject: Financial Sanction of the research project titled Understanding the magma dynamics in the generation of mafic-ultramafic complex of Gaya and Aurangabad area of Chotanagpur Granite Gneiss Complex, Eastern India: Implications for amalgamation and fragmentation of the Greater Indian Landmass. under the guidance of Dr. Ashima Saikia, Department of Geology, Department of Geology, university of Delhi, Near, 34, Chhatra marg, faculty of science, university enclave, New delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 4348696/- (Rs. Forty Three Lakh Forty Eight Thousand Six Hundred and Ninety Six Only) with break-up of Rs. 1500000/- under Capital (Non-recurring) head and Rs. 2848696/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4348696/- has been approved are given below:

The following budget may be considered for Department Of Geology, University Of Delhi, Near, 34, Chhatra Marg, Faculty Of Science, University Enclave

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Polarisizing microscope with camera	1500000
A'	Total (Non-Recurring)	1500000
B	Recurring Items	
1	Recurring - I : (Research Personnel)	1443360
	Recurring - II : (Consumables, Travel, Contingencies, Scientific Social Responsibility)	1000000
	Recurring - III : Scientific Social Responsibility	10000
2	Recurring - IV : (Overhead Charges)	395336
B'	Total (Recurring)	2848696
C	Total cost of the project (A + B')	4348696

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

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

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

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

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

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

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

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

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

[Signature]

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

12. The project File no. SPG/2022/000254 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

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

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

Monika Agarwal

(Dr. Monika Agarwal)
Scientist F
monika@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Ashima Saikia Department of Geology Department of Geology, university of Delhi, Near, 34, chhatra marg, faculty of science, university enclave, New delhi, Delhi-110007 Email: ashima.saikia@gmail.com Mobile: 919818875379 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	The Registrar, Department Of Geology, University Of Delhi, Near, 34, Chhatra Marg, Faculty Of Science, University Enclave (Receipt of Grant may be intimated by name to the undersigned)

Monika Agarwal

(Dr. Monika Agarwal)
Scientist F
monika@serb.gov.in

SL

SERB - 4574

FILE NO. SRG/2023/002497

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

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

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

Dated: 24 January, 2024

ORDER

Subject: Financial Sanction of the research project titled **Elucidating roles and regulation of Eukaryotic Translation Initiation Factor 5A (eIF5A) in plant and insect vector following geminivirus infection** under the guidance of Dr. Ashish Kumar Singh, Department of Zoology, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2898226/- (Rs. Twenty Eight Lakh Ninety Eight Thousand Two Hundred and Twenty Six Only) with break-up of Rs. 1499756/- under Capital (Non-recurring) head and Rs. 1398470/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 2898226/- has been approved are given below:

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

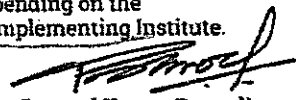
S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Western blot unit -> Incubator shaker -> Magnetic stirrer with hot plate -> Vortex Mixture -> Refrigerated centrifuge	1499756
A'	Total (Non-Recurring)	
B	Recurring Items	1499756
1	Recurring - I : (Research Personnel) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	0 1125000 10000
2	Recurring - IV : (Overhead Charges)	
B'	Total (Recurring)	263470
C	Total cost of the project (A' + B')	1398470 2898226

- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The institute will furnish to the SERB, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- The research personnel sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.
- The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- The project File no. SRG/2023/002497 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should

~~Invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.~~

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

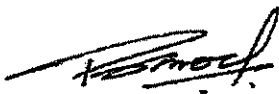
14. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.


(Dr. Pramod Kumar Prasad)
Scientist-E
pk.prasad@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Ashish Kumar Singh Department of Zoology University of Delhi, New delhi, delhi, New delhi, Delhi-110007 Email: aks.ibt@gmail.com Mobile: 918826438811 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Vice Chancellor, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Pramod Kumar Prasad)
Scientist-E
pk.prasad@serb.gov.in

ADMINISTRATIVE ORDER

Subject: Implementation of the newly recommended projects under Paleoclimate Change programme titled "Understanding Paleoclimate, sea level changes, CO₂ sequestration, Reactive Nitrogen, Phosphorous and carbon cycles, Coral reefs and Ocean acidification with reference to Climate Change" during plan period of three years plan period (2018-19, 2019-20, 2020-21).

In continuation of the Ministry's earlier Administrative order no. MoES/SFC Document/2013 dated: 22.09.2014, Administrative Order No. MoES/SFC-REACHOUT/2018 dated: 20.06.2018, sanction of the President of India is hereby conveyed under Rules 18 of the Delegation of Financial Power Rules, 1978, as amended from time to time, for implementation of the National research programme titled "Understanding Paleoclimate, sea level changes, CO₂ sequestration, Reactive Nitrogen, Phosphorous and carbon cycles, Coral reefs and Ocean acidification with reference to Climate Change" at an estimate cost of Rs. 5147 lakhs only during three year plan period (2018-19, 2019-20 & 2020-21).

2. Programme and their objectives:

Paleoclimate

The following major themes have been identified that the Indian palaeoclimate science community would like to address over the coming few years. These are specifically focused to meet the immediate needs of the palaeoscience and modeling community vis a vis monsoon variability. A close interaction with atmospheric modeling community is envisaged as such interaction will help sharpen the paleo records towards quantitative interpretations and in the development of proxy transfer functions. These, however, do not exclude other interesting studies on palaeoclimatic changes over longer time scales and regions.

- Reconstruction of the spatial variability of climate state parameters (temperature and rainfall) on annual, decadal, centennial and millennial time scales
- Response of large fluvial dispersal systems to changes in the monsoon-sedimentation styles and fluxes and hydrological regimes
- Changes in the monsoon wind proxies as deduced from marine records (coastal and deep sea) - their correlation with the rain fall on the land from terrestrial records
- Identification of timing, duration and magnitude of extreme events
- Human response to environmental change
- Initiation of synergistic model – data intercomparison and the use of palaeodata in regional climate models, and
- Contact programmes on methodological aspects in palaeoclimate reconstructions.

Page 1 of 10

Sgt
27/1/20

R. Bajaj
24/1/2020

[Signature]

N.R. Com *58* *utilized* *will* *field* *order* *27/1/20*

**The approved project implemented under
'Paleoclimate Change Programme'
Year of commencement 2018-19-2020-21 (Kindly see Annexure-1)**

Sl No.	Name of the PI	Name of the Organization	Project title	(Amount in Rupees) Total budget allocation for the period of three years. (2018-19 - 2020-21)
1.	Dr. Ashutosh Kumar Singh	Department of Geology, University of Delhi	Late Neogene-Quaternary Multi-Proxy records of El Nino variability: Implication on tropical Indian Ocean paleoclimate and palaeoceanography.	Rs.38,00,000/-
Total				Rs.38,00,000/-

4. Objectives of the project

The project wise objective details are given below:

Title: Late Neogene-Quaternary Multi-Proxy records of El Nino variability: Implication on tropical Indian Ocean paleoclimate and palaeoceanography

- To understand the variability of El Nino during Late Neogene- Quaternary at close stratigraphic intervals
- To understand the variability of WPWP by documenting the change in the population of depth stratified planktic foraminiferal assemblages.
- To document the relationship between El Nino and WPWP variability by trans-tropical Pacific correlation using planktic foraminiferal biostratigraphy and EL Nino and WPWP record.
- To correlate the El Nino, WPWP variability with Indian Ocean paleoceanographic record obtained through multi proxy approach.
- To examine the causative factors including probable teleconnection between El Nino - Western pacific warm Pool (WPWP) and Indian Monsoon. This would be accomplished by generating high resolution multi proxy abundance data base and stable isotopic records (Oxygen and Carbon isotope records) for Late Neogene-Quaternary time frame.
- To decipher the effect of variability of El Nino on the primary productivity in the Indo-Pacific Ocean by doing biogeochemical analysis of proposed study areas.
- To establish a detailed biochronology by determining the sequential order of bio horizons; to integrate the biostratigraphy with magnetostratigraphy and Isotope chronostratigraphy to estimate the absolute ages of all the bio events; to compare the dates from other parts of the world. This helps to understand trans-ocean migration of planktons due to large scale changes in ocean current strength and direction.

Prof. Devesh K Sinha

Co-Investigator

Ministry of Earth Sciences Project

"Late Neogene Paleoclimate and Paleooceanography"

(No. MoES/CCR/Paleo-4/2009 dated 20.1.2020)

Department of Geology, University of Delhi

5. **Monitoring Mechanism and the Implementing Organizations:** The head of the institutions shall be responsible for proper execution and implementation of above mentioned research projects to meet the objectives of these projects through their respective PIs. The above mentioned project shall be monitored by the Ministry of Earth Sciences. The monitoring/reviewing/evaluating will be undertaken by duly constituted committees Review committee/Steering committee) by the MoES from time to time.

6. **Manpower requirement:** In order to facilitate the above mentioned projects the following manpower in project mode at consolidated emoluments for every approved projects is sanctioned.
Manpower: 0

7. **Duration:** Three Years from the date of issue of the Administrative order/Receipt of first grant whichever is later. Yearly grant/s shall be released based on the progress of the project and recommendation of the Steering Committee. Project may be stopped in between by the Steering Committee in case progress is not made satisfactorily and objectives are not adhered to. PIs are encouraged to take up their respective project on Mission Mode and deliver the objectives and fulfil the commitment made by them objectively.

8. The expenditure towards implementation of the project during the next three year plan period will be debited to the following head of account under demands for grants for the Ministry of Earth Sciences.

The expenditure will be debitable for recurring expenditure:

3425	- Other Scientific Research (Major Head) (for Recurring)
60	-Others
60.200	- Assistance to Other Scientific Bodies (Minor Head)
52	-Research Education & Training Outreach (Reach Out)
52.00.31	-Grant-in-aid-General

The expenditure will be debitable for non-recurring expenditure:

3425	- Other Scientific Research (Major Head) (for Non-Recurring)
60	-Others
60.200	- Assistance to Other Scientific Bodies (Minor Head)
52	-Research Education & Training Outreach (Reach Out)
52.00.35	-Grant-in-aid-Capital

9. **Other Terms and Conditions:**

- Allocation of budget for the programme is only indicative and subject to change as recommended by the Monitoring and Evaluation Mechanism / MoES from time to time. The releases shall be made from time to time depending on the availability of the funds during particular financial year at MoES.
- Codal provision for procurement of equipment and goods services and requisitioning of research personnel shall ensure that all relevant procedures are followed while implementing the project.

R. Bagaria
24/11/2020

Page 5 of 10


Prof. Devesh K Sinha

Co-Investigator

Ministry of Earth Sciences Project

"Late Neogene.....Paleoclimate and Paleoceanography"

(No. MoES/CCR/Paleo-4/2009 dated 20.1.2020)


Department of Geology, University of Delhi

Annexure-1

The approved project implemented under
'Paleoclimate Change Programme'
Year of commencement 2018-19, 2019-20 & 2020-21

Dr. Ashutosh Kumar Singh, Department of Geology, University of Delhi.
Project Title: Late Neogene-Quaternary Multi-Proxy records of El Nino variability: Implication
on tropical Indian Ocean paleoclimate and palaeoceanography

No.	Item Head	Budget (Rs.)			Total (Rs.)
		1 st Year	2 nd year	3 rd year	Total (Rs.)
I	RECURRING				
a)	Manpower Salaries/wages(02 JRF/SRF) To be appointed from NET category against the sanctioned posts of JRF (two years) and SRF (third year)	NIL	NIL	NIL	NIL
b)	Consumables with Justification				
i	Chemicals	1,00,000	1,00,000	50000	250000
ii	Glass wares	50,000	30000	20000	100000
iii	Other consumables items	50000	50000	50000	150000
c)	Travel	1,00,000	1,00,000	1,00,000	3,00,000
d)	Contingencies	1,00,000	1,00,000	1,00,000	3,00,000
II	NON RECURRING				
a	Immersion oil Transmitted Light Petrological Microscope with Digital Camera attachment. LED Stand with 4 Position centerable nosepiece, Polarizer for Transmitted Light, Add on lens for Condensers, Universal Power Supply, circular rotating stage with graduations and adjustable brake, LED illumination, built in handle and cord wrap, objective centering tools, 2 Object Clamps, Dust Cover/Accessories of Stereo zoom binocular microscope	27,00,000	-	-	27,00,000

 R. Bajaj
24/11/2020



दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

RC/2021/249

Education, Audiovisual and Culture Executive Agency (EACEA)

Mr Ralf Rahders

Unit A4 - Erasmus+: Higher Education - International Capacity Building

Office: J-59 04/033

1, Avenue du Bourget

BE-1049 Brussels

Change in the partnership composition of 609609-EPP-1-2019-1-ES-EPPKA2-CBHE-JP

Acceptance letter

Dear Mr Ralf Rahders,

This is to state that University of Delhi- DU accepts the change in the partnership composition of RISHII – Resources for Internationalisation of Higher Education Institutions in India, project number 609609-EPP-1-2019-1-ES-EPPKA2-CBHE-JP, as following:

- 1) the withdrawal of the Education for an Interdependent World - EDIW (Belgium) and
- 2) the addition of the Dresden University of Technology – TUD (Germany).

We are aware and agree that the role of Dresden University of Technology – TUD in the project will be focused on the following tasks:

- Coordinate RISHII Quality Assurance and Monitoring Plan implementation.
- Supervise creation and proper use of the different quality assurance and monitoring tools.
- Collect and analyse feedback received from different project participants and external evaluators and ensure necessary actions (based on the feedback received) are implemented accordingly.
- Participate in the design of RISHII Virtual Collaboration Space Online Platform.
- Take part in the Steering Committee and contribute to the development of the Action plan for the Steering Committee.
- Contribute to the creation of the Internationally Open Teaching Rubric.
- Contribute to the preparation and delivery of the Training Seminars for 4 RISHII Curriculum Internationalisation Strategic Lines.
- Support Indian partners in designing local workshop proposals for the 4 Strategic Lines.
- Support Indian participants in preparing, running and evaluating the planned workshops.
- Participate in "Creating Online Learning Materials" Seminar and contribute to it.
- Support Indian partners in preparation of the "Continuous Internationalisation Plans - Plans for Strengthening and Expanding the Internationalisation Culture at institutional level".
- Contribute to dissemination and promoting exploitation of RISHII outputs and outcomes.
- Send updates to be published on RISHII Website.
- Support Indian partners in preparing and running the dissemination workshops and the National Dissemination Events.
- Contribute to the Global RISHII Information Campaign.
- Contribute to the project reports, both official and internal ones.
- Contribute to the smooth and fluent communication with the project coordinator and the beneficiaries.
- Actively participate in the project meetings.

We are aware and agree that the change in the partnership composition (the withdrawal Education for an Interdependent World - EDIW and the addition of Dresden University of Technology – TUD) has **no effect in the change of the distribution of the budget and tasks**. The Dresden University of Technology – TUD (Germany) will fully replace the Education for an Interdependent World - EDIW (Belgium) with the same tasks and budget.

Sincerely,

Maharaj Pandit, Chairperson Research Council

अध्यक्ष अनुसंधान परिषद्

Chairperson Research Council

दिल्ली विश्वविद्यालय, दिल्ली-110007

University of Delhi, Delhi-110007

MANDATE¹

I, the undersigned,

Pam Dua, Chairperson Research Council,

representing,

University of Delhi [DU]

Public University

Official registration No: Not applicable

Delhi - 110 007, India

VAT number: Not applicable

PIC number: 998484827

hereinafter referred to as "the beneficiary",

for the purposes of the signature and the implementation of the grant agreement *Resources for Internationalisation of Higher Education Institutions in India - RISHII* (hereinafter referred to as "the grant agreement") with the Education, Audiovisual and Culture Executive Agency (hereinafter referred to as "the Agency")
hereby:

1. Mandate

University of Deusto [UD]

Private and non - profit organization

Official registration No 922-F/1-SE/B (00419)

Avda. de las Universidades 24 - Bilbao - Spain

VAT number: ESR4868004-E

PIC number: 999876971

represented by José M. Guibert, Rector
(Hereinafter referred to as "the coordinator")

to sign in my name and on my behalf the grant agreement and its possible subsequent amendments with the Agency.

2. Mandate the coordinator to act on behalf of the beneficiary in compliance with the grant agreement.

I hereby confirm that the beneficiary accepts all terms and conditions of the grant agreement and, in particular, all provisions affecting the coordinator and the other beneficiaries. In particular, I acknowledge that, by virtue of this mandate, the coordinator alone is entitled to receive funds from

¹ One copy of this Annex shall be included for each beneficiary except for the coordinator.

the Agency and distribute the amounts corresponding to the beneficiary's participation in the action.

I hereby accept that the beneficiary will do everything in its power to help the coordinator fulfil his obligations under the grant agreement, and in particular, to provide to the coordinator, on his request, whatever documents or information may be required.

I hereby declare that the beneficiary agrees that the provisions of the grant agreement, including this mandate, shall take precedence over any other agreement between the beneficiary and the coordinator which may have an effect on the implementation of the grant agreement.

This mandate shall be annexed to the grant agreement and shall form an integral part thereof.

SIGNATURE²

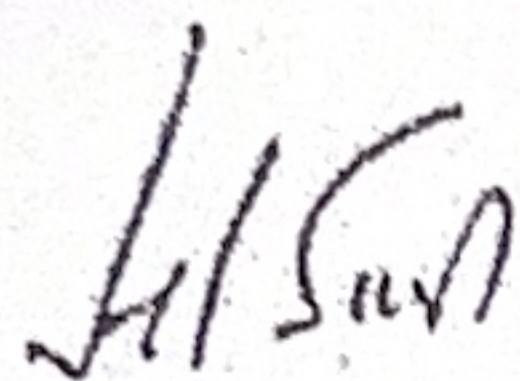
Pam. Dua.

[Signature and stamp]

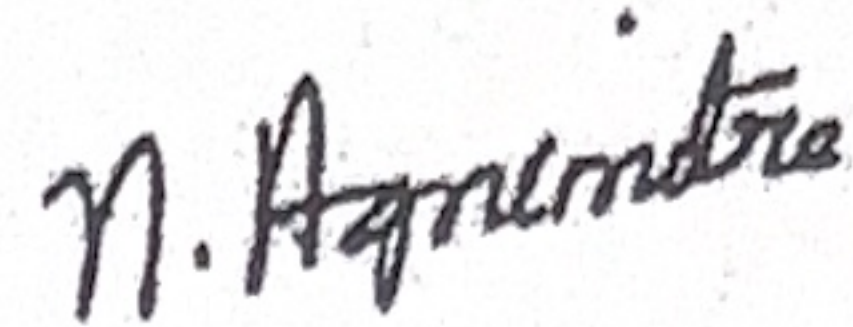
अध्यक्ष अनुसंधान परिषद्
Chairperson Research Council

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

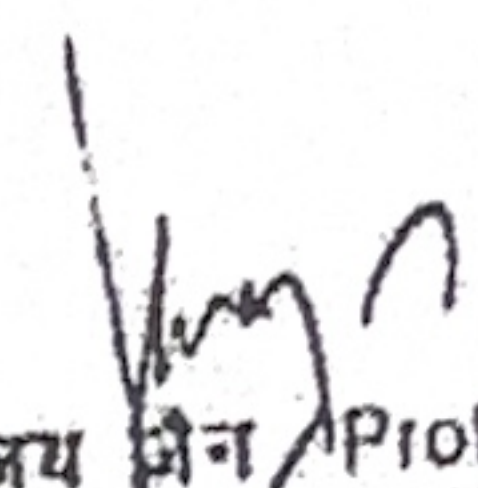
Done at Delhi, 18th January 2019



DEAN
INTERNATIONAL RELATIONS
(Sciences & Technology)
University of Delhi
DELHI-110007



अध्यक्ष / The Head
सामाजिक कार्य विभाग / Department of Social Work
दिल्ली विश्वविद्यालय / University of Delhi


प्रो. संजय जैन / Prof. Sanjay Jain
विभाग अध्यक्ष / Head
भौतिकी और खगोल भौतिकी विभाग
Department of Physics & Astrophysics
दिल्ली विश्वविद्यालय / University of Delhi
दिल्ली-110007 / Delhi-110007

² If the signatory is not the Rector/President of the Higher Education Institution (or Vice-Rector, Vice-President Chancellor, Vice-Chancellor), a specific project-related statement signed by the Rector/President must be provided authorising the signatory person to commit the whole institution.



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

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

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

No.ICMR/10/6205/SGP-2023

Dated: 04/01/2024

To

The Registrar
University of Delhi
Delhi-110007

Sub: Small grants project entitled "Exploring the effect of gestational diabetes mellitus on adipokine profile and ovarian functions of female offspring mice" under Dr. Mamta Tripathy, University of Delhi, Delhi.

Dear Sir,

The Director-General of the Council sanctions the above mentioned research scheme for a period of One Year from 25.01.2024 to 24.01.2025 subject to extension up to the total duration specified in para 3(3) below.

The Director-General of the Council also sanctions the budget allotment of Rs.26,29,248/- (Rupees Twenty Six Lakh Twenty Nine Thousand Two Hundred Forty Eight only) as detailed in the attached statement for the period 2023-24.

The grant-in-aid will given be subject to the following conditions:-

1. The payment of the grant will be made in lump-sum to the head of the Institution. The first installment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of the staff is received by the Council. The demand for payment of the subsequent installment of the grant should be placed with the Council in the prescribed format attached.
2. The staff appointed on the project should be paid as indicated in the budget statement attached.
3. The approved duration of the scheme is Three years. The annual extension will be given after review of the work done on the scheme during the previous year.
4. Two copies of the annual progress report of work done be submitted to the Council every year after completion of ten months of the project. Failure to submit the report in time may lead to termination of the project.
5. The Institute will maintain a separate account of the receipts and the expenditure incurred on the scheme and will furnish a utilization certificate and an audited statement of account pertaining to the grant.
6. The Host Institute shall utilize the grant after following the provisions laid down in the GFRs 2017 and T.A Rules.
7. The PI is advised to keep the fund in a separate Saving Bank Account opened for research funds received from ICMR so as to ensure that interest earned thereon is also credited in to the Fund Account.
8. The other terms & condition are indicated in the website of ICMR (www.icmr.nic.in) for "Guidelines" for operation of projects for Grantees of ICMR's Extramural Research Projects".

The receipt of the letter may please be acknowledged.

Yours faithfully,

(Hajeeet Kaur Bajaj)
Administrative Officer

Accounts Section - V, RFC No: Descriptive Research/Small/5096/2023-2024 Dt.03.01.2024

Copy to:


1. Dr. Mamta Tripathy, Assistant Professor, Department of Zoology, University of Delhi, Delhi-110007
2. BIC Section (IRP-2023-6205)
3. Ms. Seema Verma STO

BUDGET STATEMENT FOR THE 1st YEAR
(FROM 25.01.2024 to 24.01.2025)

Sub: Small grants project entitled "Exploring the effect of gestational diabetes mellitus on adipokine profile and ovarian functions of female offspring mice" under Dr. Mamta Tripathy, University of Delhi, Delhi.

Sr. No	Head	1 st Year
A.	Staff	
1.	Lab Attendant @= Rs.26,800/-	3,21,600/-
B.	Consumables (Recurring)	
1.	Glassware and Plasticware Reagents and routine chemicals Sub	1,75,000/-
2.	Reagents and routine chemicals (Streptozotocin, Letrozole, adipokines)	1,50,000/-
3.	Molecular reagents and kits (Antibodies, PCR chemicals, western blot chemicals, ELISA kits)	6,50,000/-
4.	Primer and sequencing	25,000/-
	Sub-Total (B)	10,00,000/-
C.	Non-Recurring (Equipment)	
1.	BOD incubator	88,500/-
2.	PH meter	56,754/-
3.	Computational facility (Desktop, CPU, UPS, Printer)	1,00,000/-
4.	Ice making machine	1,50,000/-
5.	-20°C Refrigerator	79,500/-
6.	4°C Refrigerator	63,246/-
7.	Thermocycler	6,80,000/-
	Total (C)	12,18,000/-
D.	Travel	50,000/-
E.	Overhead Charges (3%)	39,648/-
	Grand Total	26,29,248/-

(Rupees Twenty Six Lakh Twenty Nine Thousand Two Hundred Forty Eight only)


 (Harjeet Kaur Bajaj)
 Administrative Officer

File No.ICMR/10/6205/SGP-2023

Ph:26588980, 26589794

INDIAN COUNCIL OF MEDICAL RESEARCH
POST BOX NO. 4911, ANSARI NAGAR
NEW DELHI - 110 029

No.ICMR/10/6205/SGP-2023

Dated: 04/01/2024

Subject: Payment of full installment of 1st year grant for the Small grants project entitled "Exploring the effect of gestational diabetes mellitus on adipokine profile and ovarian functions of female offspring mice" under Dr. Mamta Tripathy, University of Delhi, Delhi.

MEMORANDUM

The Director General, ICMR sanctions the payment of Rs. 26,29,248/- (Rupees Twenty Six Lakh Twenty Nine Thousand Two Hundred Forty Eight only) as the full installment of 1st year grant for incurring the expenditure in connection with the above mentioned research scheme. The amount of Rs.26,29,248/- is to be debited for the above mentioned research scheme for the current financial year 2023-24.

A formal bill for Rs.26,29,248/- is sent herewith for payment by RTGS to The Registrar University of Delhi Research Scheme.


(Harjeet Kaur Bajaj)
Administrative Officer

Accounts Section - V, RFC No: Descriptive Research/Small/5096/2023-2024 Dt.03.01.2024

Copy to:-

1. The Registrar, University of Delhi, Delhi - 110007.
2. Dr. Mamta Tripathy, Assistant Professor, Department of Zoology, University of Delhi, Delhi - 110007.
3. BIC Section (IIRP-2023-6205)
4. Ms. Seema Verma STO



(38)

DBT-455

No. BT/PR50873/BIC/101/1336/2023

भारत सरकार/Government of India

विज्ञान और प्रौद्योगिकी मंत्रालय/Ministry of Science & Technology

बायोटेक्नोलॉजी विभाग/Department of Biotechnology

ब्लॉक-2, 6-8 तल/Block-2, 6-8th Floors,
सीजीओ कॉम्प्लेक्स/CGO Complex,
लोधी रोड/Lodhi Road,
नई दिल्ली- 110003/New Delhi- 110 003

Dated: 07/12/2023

प्रशासनिक आदेश/ADMINISTRATIVE ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled "**Understanding the regulatory mechanism and molecular characterization of rice OVATE Family Protein, OsOFP19 during the vegetative to reproductive phase transition**" for a period of **three (3) Years** at a total cost of **₹51,33,111 (Rupees Fifty-One Lakhs Thirty-Three Thousand One Hundred Eleven Only)** on the terms and conditions detailed here under:-

2. The Project:

2.1 Title: Understanding the regulatory mechanism and molecular characterization of rice OVATE Family Protein, OsOFP19 during the vegetative to reproductive phase transition.

2.2 Details of the Investigators:

Dr. Meenakshi Dangwal

C/o Prof. Sandip Das, Professor,
Department of Botany, University of Delhi,
New Delhi-110007

MENTOR:

Prof. Sandip Das,

Professor, Department of Botany,
University of Delhi, New Delhi-110007

NODAL OFFICER

Shri Sunil Bhardwaj

Section Officer, Department of Botany
University of Delhi, New Delhi-110007

Sim

R. L. H.

डॉ. मनोज सिंह रोहिला
Dr. Manoj Singh Rohilla
वैज्ञानिक 'एफ' / Scientist 'F'

Page 1 of 5

बायोटेक्नोलॉजी विभाग/ Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय/M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

2.3 Objectives:

1. Identification of cellular protein interactome of OsOFP19 and validation of putative interactions using in vivo and /or in vitro analysis.
2. Functional characterization of OsOFP19 using loss/gain of function analyses.
3. Comparative transcriptomics of OsOFP19 mutants and overexpression lines vis-à-vis to the wild-type.
4. Comparative metabolomic study of OsOFP19 mutants and overexpression lines vis-à-vis to the wild-type.

2.4 Time Schedule: The project duration will be three (3) years and project initiation/starting date will be strictly as per the BioCARE guidelines.

2.5 Project Cost: The total cost of the project is **₹51,33,111 (Rupees Fifty-One Lakhs Thirty-Three Thousand One Hundred Eleven Only)** as per details given below:

Head-wise budget details are:

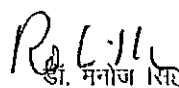
(Financial figures are in Rs.)

University of Delhi, North Campus - Delhi				
Budget Head	Year 1	Year 2	Year 3	Total
Grants-in-aid General	20,49,111	15,42,000	15,42,000	51,33,111
Total	20,49,111	15,42,000	15,42,000	51,33,111
Note 1: Grants-in-aid General includes fellowship to Project Investigator, fixed @ ₹.68,000/month for the entire project duration.				
Note 2: Expenditure towards procurement of minor equipment(s) is strictly as per the BioCARE guidelines, if any.				
Note 3: Overhead budget is restricted to ₹ 50,000/- per year only. The aggregate Overhead budget sanctioned during the project period to the Institute is ₹ 1,50,000/-				

3. Head of Account:

The **Recurring** expenditure involved is debitable to:

Demand No. 90	Department of Biotechnology
3425	Other Scientific Research 2023-2024
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance to Research and Development
3425.60.200.29.17.31	Grants-in Aid General



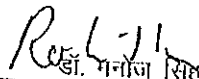
Dr. Manoj Singh Rohilla

वैज्ञानिक 'एफ' / Scientist 'F'

बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी, मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

4. Terms & Conditions:

- 4.1 In case the whole or a part of the amount of the grant-in-aid is being refunded, an interest rate at the rate of ten percent thereon shall be recovered. The equipment sanctioned under the project should be purchased within 18 months from the date of the release of the grant. Any further grant release in the project would be subject to fulfilment of documentary requirement as per the prevailing norms. /
- 4.2 A Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA between the grantee institutions and DBT. In case of NGOs and Private Institutions, execution of MOA is mandatory before first release. A format of the MoA is enclosed in **Annexure-I**.
- 4.3 In accordance with Rule 238(5) & 238(6) of GFR, 2017, the private institutes/voluntary organizations which are receiving Grant-in-aid of Rs.50.00 lakh and above have to submit their Annual Reports and Annual Audited Accounts to the Department within 09 months of the close of the succeeding financial year.
- 4.4 No international travel will be undertaken from the sanctioned project grant unless specified otherwise.
- 4.5 The **Registrar, University of Delhi, North Campus, Delhi** would be responsible for submission of Utilization Certificates (UC), Statements of Expenditure (SoE), Assets Acquired Certificates, in prescribed DBT formats to DBT in respect of grants released in this project from time to time. The institute shall also furnish an undertaking that monthly emoluments of engaged human resource in this project have been disbursed in accordance with the duly notified norms/guidelines of the Government Department/Ministry/Autonomous Bodies.
- 4.6 As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organizations is called upon to do so.
- 4.7 **A.** If the project requires any statutory clearances from any authority including Institutional Ethics Committee (IEC), Institutional Bio-Safety Committee (IBSC), National Biodiversity Authority (NBA), or Review Committee for Genetic Manipulation (RCGM), to carry out the project, the clearance(s)/approval(s) have to be obtained mandatorily prior to initiation of research activities.
B. Institutional Ethics Committees should be registered with the National Ethics Committee Registry for Biomedical and Health Research (NECRBHR).


Dr. Manoj Singh Rohilla
वैज्ञानिक 'एफ' / Scientist 'F'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी, मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

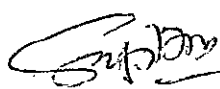
C. If the Research Project involves biological resources, the obligations under the Biological Diversity Act 2002 as applicable shall be complied with by the Project Investigator, the details of such obligations can be accessed at www.nbaindia.org.

- 4.8 "The PIs/Implementing Agencies shall strictly adhere to the GoI instructions issued vide OM No.F.4.1.2021-PPD dated 30.6.2021 in the matter of issue of Global Tender Enquiry with special reference to instructions contained under para 4 of the said OM for procurement of equipments, spares and consumables for research purposes and shall not issue Global Tenders Enquiries before seeking the approval of the competent authority".
- 4.9 After incurring the expenditure on import of such items and at the time of submission of UCs to the department next year, the PIs will also furnish the copy of the approval sought from the competent authority for issue of the GTE for such items of import. The release of next installment of grant will be subject to the fulfilment of the above condition.
- 4.10 If any biological data as specified in the guidelines are being generated in the project then PI should submit the data generated in the project to Indian Biological Data Centre – The National Repository being implemented at Regional Centre for Biotechnology, Faridabad in compliance with the Biotech-PRIDE Guidelines 2021.
- 4.11 The milestone & quarterly deliverables in the project, in quantifiable terms have to be provided for each quarter of the project will be required before the release of the first grant.
- 4.12 While asking for 2nd installment onwards, the Institute has to certify that the Institute has not utilized more than the amount sanctioned under the 'Overhead' component.
5. This issues under the powers delegated to this Department and with the concurrence of IFD and also Divisional Heads wide IFD order No. G-17012/1/2020-IFD-DBT dated 17.12.2022. This has been noted in IFD at **SAN No. 102/IFD/SAN/2094/2023-2024 dated 06/12/2023**.
6. This sanction order has been noted at serial no. 55 in the Register of Grants.

To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi – 110003.

(डॉ. मनोज सिंह रोहिल्ला/Dr. Manoj Singh Rohilla)

वैज्ञानिक 'एफ' / Scientist 'F'
Dr. Manoj Singh Rohilla
वैज्ञानिक 'एफ' / Scientist 'F'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी, मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

 Dr. Sandip Das
Professor
Department of Botany
Jawahar Lal Nehru University, New Delhi

Copy to:

1. The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
2. Cash Section, DBT (2 copies).
3. Sanction Folder.
4. File Copy.
5. Dr. Meenakshi Dangwal, C/o Prof. Sandip Das, Professor, Department of Botany, University of Delhi, New Delhi-110007. Email: meenakshidangwal02@gmail.com; Phone: (M) 9582925455 / 9968450029.
6. Prof. Sandip Das, Professor, Department of Botany, University of Delhi, New Delhi-110007. Email:sdas@botany.du.ac.in; Phone: (M) 9911517831/ 9999887914.
7. Registrar, University of Delhi, North Campus - Delhi.
8. Nodal Officer: Shri Sunil Bhardwaj, Section Officer, Department of Botany, University of Delhi, New Delhi-110007. Email ID: office@botany.du.ac.in; Phone.: (M) 8510088233.

Ro Lilla

(डॉ. मनोज सिंह रोहिल्ला/Dr. Manoj Singh Rohilla)

वैज्ञानिक 'एफ' / Scientist 'F'

डॉ. मनोज सिंह रोहिल्ला


Dr. Manoj Singh Rohilla

वैज्ञानिक 'एफ' / Scientist 'F'

बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology

विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.

भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi


Dr. Sandip Das
Professor
Department of Botany
University of Delhi, Delhi-110 007

Dated: 08 June, 2022

ORDER

Subject: Financial Sanction of the research project titled **The Development and Analysis of the Finite Element Methods for a Class of Singular Perturbation Problems with Discontinuous Data** under the guidance of Dr. Pratima Rai, Mathematics, University of Delhi, New Delhi, Delhi-110007 and by Dr. Kapil Kumar Sharma, Professor, Mathematics, South Asian University - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2258696/- (Rs. Twenty Two Lakh Fifty Eight Thousand Six Hundred and Ninety Six Only) with break-up of Rs. 150000/- under Capital (Non-recurring) head and Rs. 2108696/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 2258696/- has been approved are given below:

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

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Desktop computer	150000
A'	Total (Non-Recurring)	150000
B	Recurring Items	
1	Recurring - I : (Research Personnel)	1443360
	Recurring - II : (Consumables, Travel, Contingencies)	450000
	Recurring - III : Scientific Social Responsibility	10000
		205336
2	Recurring - IV : (Overhead Charges)	2108696
B'	Total (Recurring)	2258696
C	Total cost of the project (A' + B')	

2053360
10/-

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
3. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
4. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
5. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
6. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
7. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
8. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
10. The research personnel sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project
11. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
12. The project File no. SPG/2022/000063 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
13. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by SERB.
14. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.

98

Doc - The date of first release of grant

SERB-453
36 months

FILE NO. EEQ/2023/000359
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(A statutory body of the Department of Science & Technology, Government of India)
Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 12 January, 2024

ORDER

Subject: Financial Sanction of the research project titled **Metabolomics and Metagenomic Profiling of the Fish Gut Microbiome: Uncovering Key Metabolomic Pathways and Interactions for Understanding Fish Health Consequences** under the guidance of Dr. Ram Krishan Negi, Zoology, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 4312000/- (Rs. Forty Three Lakh Twelve Thousand Only) with break-up of Rs. 2000000/- under Capital (Non-recurring) head and Rs. 2312000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4312000/- has been approved are given below:

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

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Server -> Cold Centrifuge -> Deep freezer	2000000
A'	Total (Non-Recurring)	2000000
B	Recurring Items	
1	Recurring - I : (Research Personnel) Recurring - II : (Consumables, Travel, Contingencies, Other Cost) Recurring - III : Scientific Social Responsibility	0 1900000 20000
2	Recurring - IV : (Overhead Charges)	392000
B'	Total (Recurring)	2312000
C	Total cost of the project (A' + B')	4312000

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

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (ST)

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

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

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

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

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

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

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


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

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

13. The project File no. EEO/2023/000359 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

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

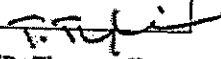
15. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.


(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Ram Krishan Negi Zoology University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 Email: negi_gkv@rediffmail.com Mobile: 918800209901 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.in

40

395

No. BT/PR23734/AGIII/103/1057/2018
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 02/05/2019

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled "CRISPR/Cas9 mediated control of the Geminiviruses involved in Papaya leaf curl disease" for a period of 3 Year 0 Month at a total cost of ~~Rs. 12655720~~ (Rupees One Crores Twenty Six Lakhs Fifty Five Thousand Seven Hundred and Twenty Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : CRISPR/Cas9 mediated control of the Geminiviruses involved in Papaya leaf curl disease

2.2 Details of the Investigators:

Project Coordinator

Dr. BASAVAPRABHU PATIL .

Senior Scientist

Agricultural Biotechnology

Indian Institute of Horticultural Research

Hesaraghatta lake Post, Bangalore, Karnataka, 560089

Principal Investigators:

Dr. M V Rajam

Professor

Department of Genetics

Delhi University, South Campus

Benito Juarez Road, New Delhi, Delhi, 110021

Dr. Sudeshna Mazumdar Leighton

Professor

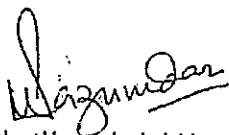
Botany

University of Delhi, North Campus

Department of Botany, University of Delhi North

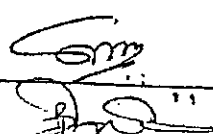
campus, Chhattra Marg,

New Delhi, Delhi 110007


Sudeshna Mazumdar-Leighton
Professor, Department of Botany
University of Delhi
Delhi-110007
Email : smazumdar@botany.du.ac.in

Generated through ePromIS

Page No. [1 / 8]



100

5

2.3 Objectives:

Overall Objectives:

1. Developing CRISPR/Cas9 based constructs targeting different regions of Papaya leaf curl Geminiviruses
Conserved sequences targeting the vital genes of different geminivirus components and also their associated satellites will be identified, including the highly conserved nonanucleotide motif sequence of geminiviruses. These sequences, also encompassing the PAM sequence will be integrated into the CRISPR/Cas9 vector sequence. We will also identify suitable CRISPR/Cas9 vectors to stack multiple geminivirus sequences, targeting different genes or different components of different geminivirus species.
2. Developing infectious clones for Papaya leaf curl geminiviruses
Infectious virus clones are very important tools to screen the resistance of transgenic plants against different viruses. Thus here one of our objectives will be to develop infectious geminivirus clones that infect papaya. The monomeric geminivirus clones will be converted into partial tandem dimers and their infectivity will be assayed in the model host *N. benthamiana*, as well as papaya. The most virulent geminivirus infectious clones will be used for screening the transgenic *N. benthamiana* as well as papaya.
3. Transient expression studies of CRISPR/Cas9 based constructs
The CRISPR/Cas9 based constructs will be mobilized into *Agrobacterium* and agro-infiltrated in *N. benthamiana* leaves for their transient studies.
4. Developing transgenic *Nicotiana benthamiana* with CRISPR/Cas9 based constructs
Agrobacterium-mediated genetic transformation will be done for *Nicotiana benthamiana* (using leaf explants) with the developed CRISPR/Cas9 constructs to validate them for virus resistance by using a procedure described by Rajam et al (2007). The generated putative transformants will be subjected to a thorough molecular characterization for demonstrating the transgene integration and expression by PCR/Southern analysis and RT-PCR/qPCR respectively.
5. Screening transgenic tobacco lines for geminivirus resistance
The transgenic *N. benthamiana* lines will be inoculated with different papaya infecting geminivirus infectious clones and screened for their resistance.
6. Developing transgenic papaya with CRISPR/Cas9 based constructs
As a prelude to the development of papaya transgenics with the CRISPR-Cas9 constructs, initially Agrobacterium-mediated transformation and regeneration (Cai et al 1999, Souza Jr et al 2005) will be optimized by considering the various parameters as per the published papers. Then, the putative transgenic papaya plants will be generated using CRISPR-Cas9 constructs for resistance.
The putative transgenic papaya plants will be initially screened for the presence of transgene using the primers specific to marker and gene of interest. Then the PCR positive transgenic plants will be used for a thorough molecular analysis to show the transgene copy number by Southern blot hybridization and transgene expression by both RT-PCR and qPCR analysis.
7. Screening transgenic papaya lines for geminivirus resistance
The transgenic papaya lines will be inoculated with different papaya infecting geminivirus infectious clones and screened for their resistance.
8. Screening transgenic papaya lines for geminivirus resistance through Whitefly transmission

2.4 Time Schedule:

The duration of the project is 3 Year 0 Month from the date of this sanction order.

Generated through eProMIS

Shaiq

Cam
Shaiq

Page No. [2 / 8]
Sudeshna Wazumdar
Sudeshna Wazumdar-Leighton
Professor, Department of Botany
University of Delhi
Delhi-110007
Email: *sudeshna@delhi.ac.in*

2. Project Cost:

The total cost of the project is Rs. 12655720/ (Rupees One Crore Twenty five Lakhs Fifty five Thousand seven hundred and Twenty Only) as per details given below

Institute	Year I	Year II	Year III	Total Cost(Rs.)
Delhi University South Campus	1667480	1667480	1667480	5161960
Indian Institute of Horticultural Research	2320800	1414800	1414800	5150400
University of Delhi North Campus	871280	821280	650800	2343360
Total (Rs.)	4859560	4903560	3892600	12655720

Institute wise details are:

Budget Head	Year I	Year II	Year III	Total(Rs.)
1. Delhi University, South Campus				
Equipment	200000.00	200000.00	200000.00	600000.00
Manpower	917480.00	817480.00	817480.00	2571960.00
Overhead	200000.00	200000.00	200000.00	600000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Travel	10000.00	10000.00	10000.00	30000.00
Overhead	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	1667480.00	1667480.00	1667480.00	5161960.00
2. Indian Institute of Horticultural Research				
Equipment	1050000.00			1050000.00
Manpower	200000.00	664800.00	664800.00	1850400.00
Overhead	50000.00	50000.00	50000.00	150000.00
Contingency	600000.00	600000.00	600000.00	1800000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Travel	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	2320800.00	1414800.00	1414800.00	5150400.00
3. University of Delhi, North Campus				
Manpower	461280.00	461280.00	520800.00	1443360.00
Overhead	50000.00	50000.00	50000.00	150000.00
Contingency	10000.00	10000.00	80000.00	100000.00
Travel	5000.00			5000.00
Overhead	100000.00	100000.00		200000.00
Total (Rs.)	871280.00	821280.00	650800.00	2343360.00

Manpower
Overhead
Contingency
Travel
Overhead

Generated through ePromIS

Sudeepa Mazumdar-Leighton
Professor, Department of Botany
University of Delhi
Delhi 110007
Email: sudeepa@delhiuniversity.ac.in

Sudeepa Mazumdar

Page No. [3 / 8]

Com
[Signature]

2. 2

2.6 Equipment

The details of the equipment sanctioned for the implementation of the project at Annexure-I

2.7 Manpower:

The details of the manpower sanctioned for the implementation of the project at Annexure-II

3. Head of Account:

The Non-Recurring expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2019-2020
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.35	Grants for creation of capital assets

The Recurring expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2019-2020
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants-in-Aid General

4. Terms & Conditions:

No utilization Certificate is pending with the implementing Institute. All the Utilization certificate due for rendition have been received and accepted by the head of the Division/Competent Authority.

In case the whole or a part of the amount of the grant in aid is being refunded, an interest at the rate of ten percent per annum thereon shall be recovered. The Non-recurring amount should be utilized within 18 months from the date of Sanction order.

If project involves transgenic work, IBSC clearance is required before initiating the study. A copy of the same should be forwarded to the department. Investigators should follow biocontainment guidelines 2017-2018 available at <http://www.dbtindia.nic.in/wp-content/uploads/Regulations-Guidelines-for-Recombinant-DNA-Research-and-Biocontainment-2017.pdf>

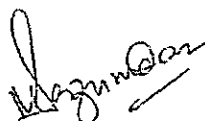
4.1 The other terms and conditions governing this sanction are attached at Annexure- III.

Generated through eProcurement
Dr. Smita Mazumdar-Leighton
Professor, Department of Botany
University of Delhi
Delhi-110007
Email: smmazumdar@botany.du.ac.in

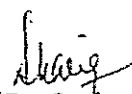
Page No. [4 / 8]

Com
[Signature]

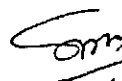
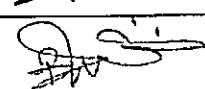
- 4.2 A Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA between the grantee institutions and DBT. In case of NGO's and Private Institution's, execution of MOA is mandatory before first release. A format of the MoA is enclosed in Annexure-IV
- 4.3 The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilization Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts.
5. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
6. The Director, Delhi University, South Campus, New Delhi, Delhi and The Director, Indian Institute of Horticultural Research, Bangalore, Karnataka and The Registrar, University of Delhi, North Campus, Delhi, Delhi would be responsible for submission of Statements of Expenditure (SoE), utilization certificates (UC), Assets Certificates, Manpower staffing & expenditure details in prescribed DBT formats to DBT in respect of grants released in this project from time to time.
7. PI's of DBT sponsored projects can consider appointment of JRF from Category-II merit list of DBT-BET exam so that candidates can be paid fellowships at par with NET/GATE/BET qualified candidates as per DST OM No. A.SR/S9/Z-09/2012 dated 21 Oct 2014. However, there is no compulsion on PI's to select candidates for JRF in their projects from Category-II of DBT-BET.
8. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organizations is called upon to do so.
9. If the Research Project involves biological resources, the obligations under the Biological Diversity Act 2002 as applicable shall be complied with by the Project Investigator, the details of such obligations can be accessed at www.nbaindia.org
10. This issues, under the power delegated to this Department and with the concurrence of IFD vide their SAN No.102/IFD/SAN/226/2019-2020 dated 30/04/2019.
11. This sanction order has been noted at serial no. 66 in the Register of Grants.

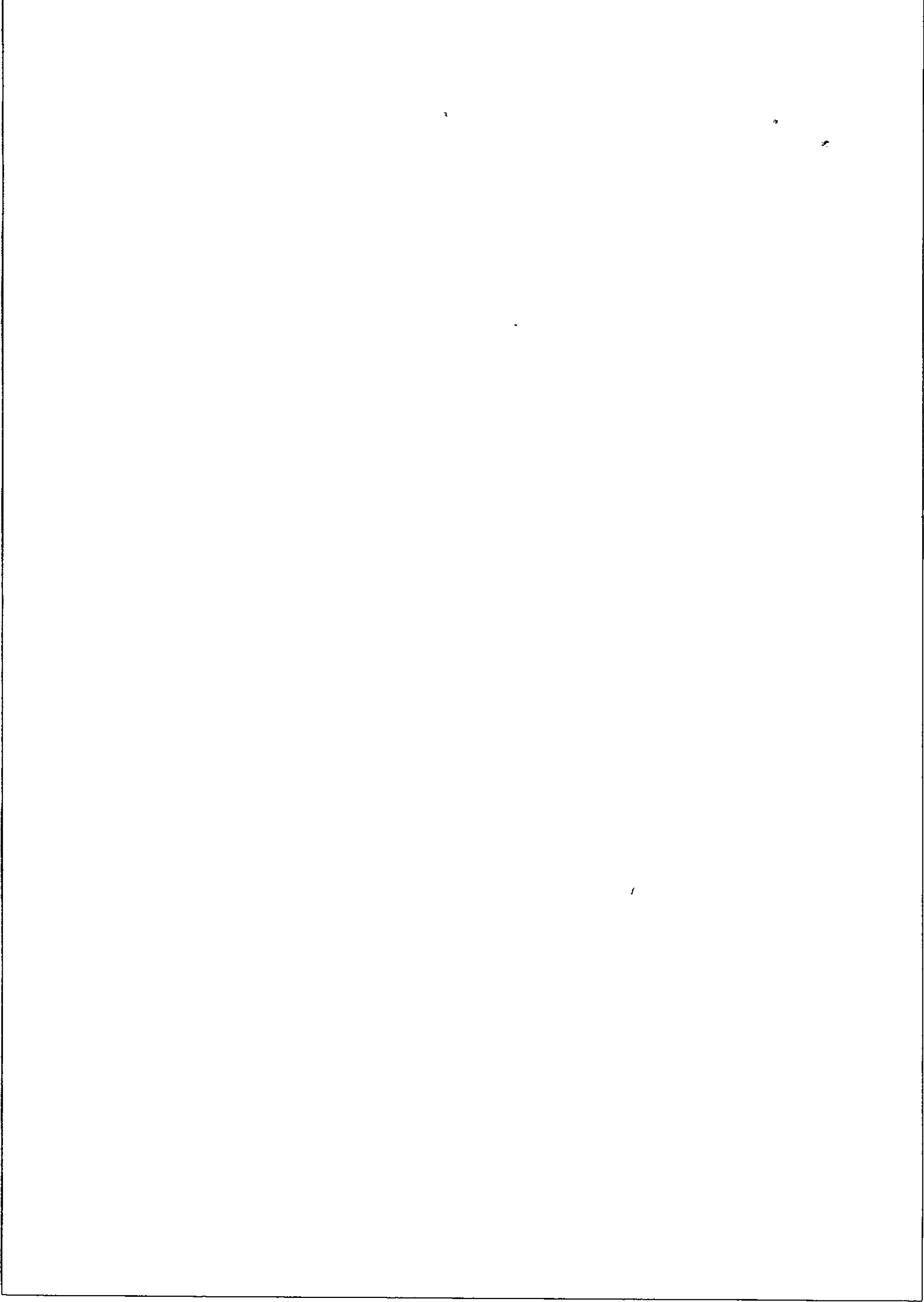


Sudeshna Mazumdar-Leighton
Professor, Department of Botany
University of Delhi
Delhi-110007
Email : smazumdar@botany.du.ac.in



(Dr. Sanjay Kalia)
Scientist 'E'

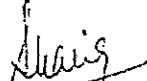



(6)

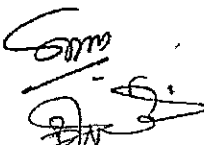
To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110 003.

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 The Director, Delhi University, South Campus, BENITO JUAREZ ROAD, New Delhi - 110021, Delhi
- 3 The Director, Indian Institute of Horticultural Research, Hessaraghatta lake post, Bangalore - 560089, Karnataka
- 4 The Registrar, University of Delhi, North Campus, , Delhi - 110007, Delhi
- 5 Dr. BASAVAPRABHU PATIL (Project Coordinator), Senior Scientist, Agricultural Biotechnology, Indian Institute of Horticultural Research, Hesaraghatta lake Post, Bangalore - 560089, Karnataka
- 6 Dr. M V Rajam, Professor, Department of Genetics, Delhi University, South Campus, Benito Juarez Road, New Delhi - 110021, Delhi
- 7 Dr. Sudeshna Mazumdar Leighton, Professor, Botany, University of Delhi, North Campus, Department of Botany, University of Delhi North campus, Chhattra Marg, New Delhi, North Delhi - 110007, Delhi
- 8 Cash Section, DBT (2 copies).
- 9 Sanction Folder.
- 10 File Copy.


(Dr. Sanjay Kalia)
Scientist 'E'



Sudeshna Mazumdar-Leighton
Professor, Department of Botany
University of Delhi
Delhi-110007
Email: smz.lei@botany.uu.ac.in

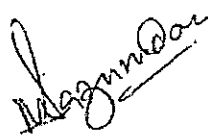


Annexure -I

Details of the Equipment sanctioned for the implementation of the project entitled "CRISPR/Cas9 mediated control of the Geminiviruses involved in Papaya leaf curl disease":

Delhi University, South Campus			
SNo.	Name of Equipment	Year wise	Cost(Rs.)
1.	Others - Equipments Maintenance	1 st year	200000.00
2.	Others - Equipments Maintenance	2 nd year	200000.00
3.	Others - Equipments Maintenance	3 rd year	200000.00
Total			600000.00
Indian Institute of Horticultural Research			
SNo.	Name of Equipment	No.	Cost(Rs.)
1.	-80°C Ultra-Low Deep Freezer (~600 liters capacity)	1	550000.00
2.	-20°C/-30°C Deep Freezer	1	150000.00
3.	Thermocycler (PCR/Surecycler 8800 base unit)	1	350000.00
Total			1050000.00


(Dr. Sanjay Kalia)
Scientist 'E'





Annexure -II

Details of the manpower sanctioned for the implementation of the project entitled
**"CRISPR/Cas9 mediated control of the Geminiviruses involved in Papaya leaf curl
 disease":**

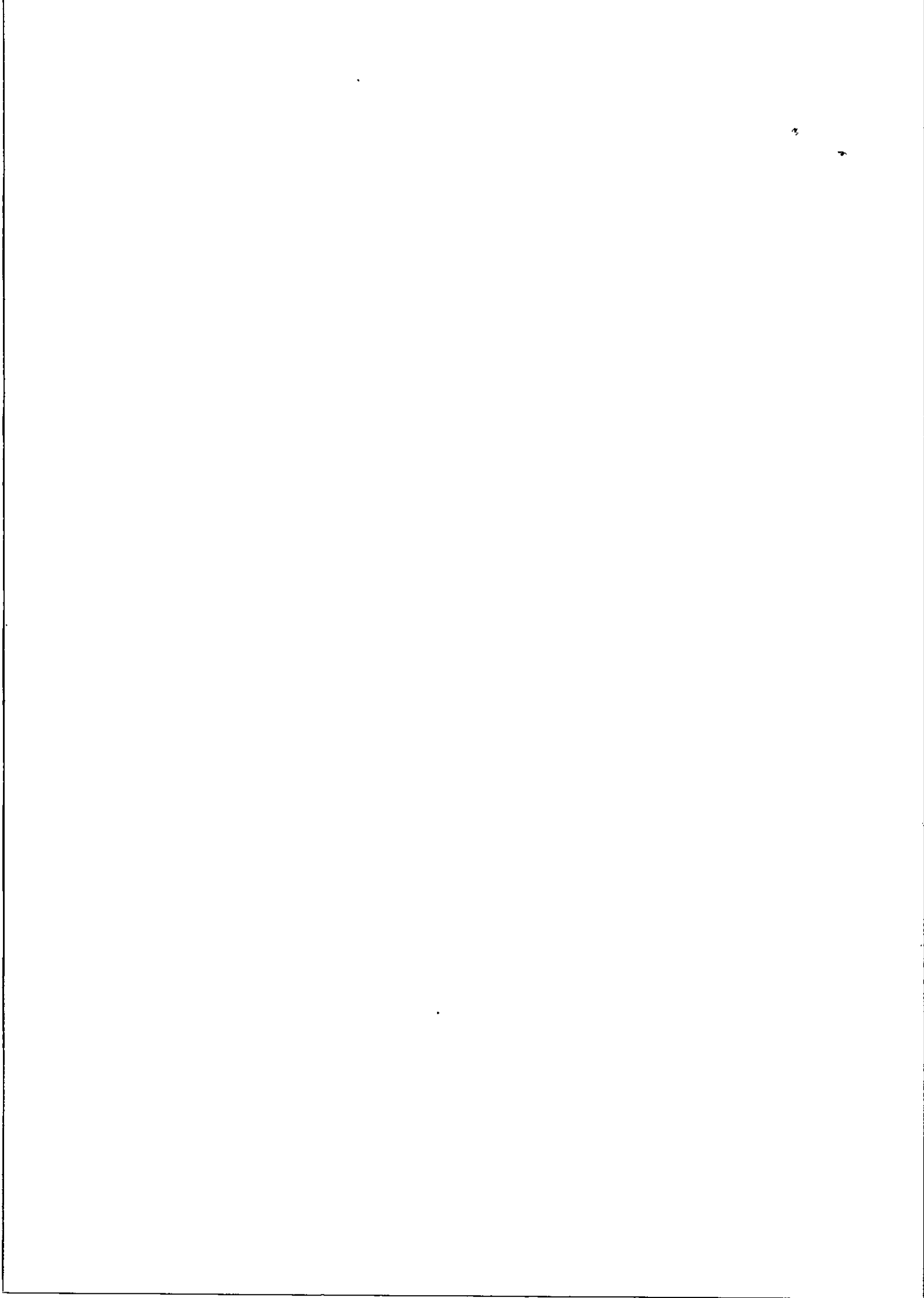
Head	No. of Position	Year I	Year II	Year III	Total (Rs.)
1. Delhi University, South Campus					
Post. Asst. Prof. Rs. 12350/- contract period 1-3 years	1	160000	160000	160000	480000
Junior Research Fellow Rs. 31000/- 24 months (MCA)	1	461280	461280		922560
Lab Assistant (Rs. 15,000/- 24 months contract period)	1	216000	216000	216000	648000
Senior Research Fellow Rs. 51000/- 24 months (MCA)	1			520800	520800
Total Rs.		837480	837480	897000	2571960
2. Indian Institute of Horticultural Research					
Lab Assistant	1		144000	144000	288000
Senior Research Fellow Rs. 52000/- 24 months (MCA)	1	520800	520800	520800	1562400
Total Rs.		520800	664800	664800	1850400
3. University of Delhi, North Campus					
Junior Research Fellow Rs. 31000/- 24 months (MCA)	1	461280	461280		922560
Senior Research Fellow Rs. 51000/- 24 months (MCA)	1			520800	520800
Total Rs.		461280	461280	520800	1443360

Employment data of research personnel mentioned in tables of Annexure I shall be applicable only if candidate's meet educational qualification and eligibility criteria as per DSI OM No. SR 89 Z-08 2018 dated 30.01.2018

[Signature]
 Surinder Kumar Lohia
 Professor, Department of Botany
 University of Delhi
 Delhi-110007
 E-mail: surinderlohia@delhi.ac.in

[Signature]
 (Dr. Sanjay Kalia)
 Scientist 'E'

[Signature]



Re: Submission of MoA (Latest)

From: Sanjay Kalia (sanjay.kalia@nic.in)
To: blpatil2016@gmail.com, rajam.mv@gmail.com, smceres21@yahoo.co.in
Date: Monday, 6 May, 2019, 4:07 pm IST

File no. BT/PR23734/AGIII/103/1057/2018

Dear All,

This is with reference to your DBT funded project entitled "CRISPR/Cas9 mediated.....leaf curl disease". Kindly find herewith attached Admin, Non-Recurring and Recurring order for your reference.

2. You are requested to submit MoA document on Rs. 100 judicial stamp within **15 days** of receipt of this mail. Each page of MoA, admin order and terms & conditions should be duly signed and stamped by the Project Investigators as well as two witnesses from the institution as per attached format.

3. Kindly adhere to following timelines for submission of documents in future. Start date of your project is 02/05/2019. For future correspondence, kindly refer to the File no. BT/PR23734/AGIII/103/1057/2018 and ensure to follow timelines towards timely release of grants.

Timelines

S. No.	Documents	Date			
		Start date to	01/04/2020 to	01/04/2021 to	01/04/2022 to
1.	UC	31/03/2020	31/03/2021	31/03/2022	01/05/2022
2.	SoE	02/05/2019 to 01/05/2020	02/05/2020 to 01/05/2021	02/05/2021 to 01/05/2022	
3.	Manpower Statement	02/05/2019 to 01/05/2020	02/05/2020 to 01/05/2021	02/05/2021 to 01/05/2022	
4.	Asset Certificate	02/05/2019 to 01/05/2020	02/05/2020 to 01/05/2021	02/05/2021 to 01/05/2022	
5.	Progress Report	02/05/2019 to 01/05/2020	02/05/2020 to 01/05/2021	02/05/2021 to 01/05/2022	

Formats of UC, SoE, Asset Certificate, Manpower Statement & Progress report (Brief & STPR) is attached for your reference.

Regards,

Dr. Sanjay Kalia

वैज्ञानिक - ई

जैवप्रौद्योगिकी विभाग

विज्ञान और प्रौद्योगिकी मंत्रालय

ब्लॉक - 2, 8वां तल, कमरा सं. 814

सीजीओ कॉम्प्लेक्स, लोदी रोड

नई दिल्ली-110003

Dr. Sanjay Kalia

Scientist-E

Department of Biotechnology

Ministry of Science and Technology

Block-2, Room No. 814

C.G.O Complex, Lodhi Road

New Delhi-110003

वैज्ञानिक - ई



Dr. Patil-Admin, NR & Recurring order.pdf

4MB



Manpower_statement.doc

29kB



Assets certificate & equipment details formats.doc

44kB



UC, SE document.docx

21.7kB



PROFORMA for brief report.docx

15.3kB



STPR Format.doc

40kB



MOA.doc

80kB



sanjay.kalia.vcf

119B

100

① SERB 438

FILE NO. SRG/2022/000898
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)

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

Dated: 26 October, 2022

ORDER

Subject: Financial Sanction of the research project titled **The petrological, geochemical, and textural characteristics of Nagaland-Manipur ophiolite North-East India: Implication for the Neo-Tethyan tectonics and evolution of Indo-Myanmar Range**, under the guidance of Dr. Saquib Abdullah, Geology, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 - Release of 1st grant.

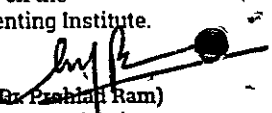
Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3025000/- (Rs. Thirty Lakh Twenty Five Thousand Only) with break-up of Rs. 1700000/- under Capital (Non-recurring) head and Rs. 1325000/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 3025000/- has been approved are given below:

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

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Digital Camera -> Petrological microscope -> Polishing Machine -> Laptop	1700000
A'	Total (Non-Recurring)	1700000
B	Recurring Items	
1	Recurring - I : (Research Personnel) Recurring - II : (Consumables, Travel, Contingencies, Other Cost) Recurring - III : Scientific Social Responsibility	0 1050000 0
2	Recurring - IV : (Overhead Charges)	275000
B'	Total (Recurring)	1325000
C	Total cost of the project (A' + B')	3025000

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
3. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
4. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1 lakh each should be spent for travel and contingency.
5. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
6. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
7. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
8. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
10. The research personnel sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project
11. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
12. The project File no. SRG/2022/000898 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

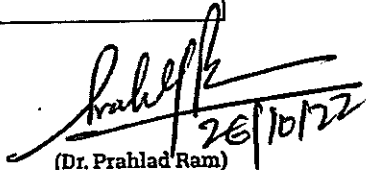
14. Sanction order for release of funds under a) non-recurring and b) recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.


(Dr. Prahlad Ram)
Scientist D
prahlad@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Saquib Abdullah Geology University of Delhi, New delhi, delhi, New delhi, Delhi-110007 Email: saquibabdullah40@gmail.com Mobile: 919455534193 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Prahlad Ram)
Scientist D
prahlad@serb.gov.in
26/10/22



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Established in 1962

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

F. No. EMDR/SG/11/2023-1452

Date 18.12.2023

✓ The Registrar,
University of Delhi,
Delhi-110007.

Subject:- Sanction of budget allotment for the Adhoc Research proposal entitled "Understanding the therapeutic role of cannabidiol-loaded nano-vesicles in Autism Spectrum Disorder (ASD)" was submitted by"

Sir/Madam,

The Director General of the ICMR sanctions the above mentioned research scheme initially for the period of one year initially from subject to extension up to the total duration specified in para 4 below:-

1. The Director General of the ICMR also sanctions the budget allotment of Rs. 27,11,248/- as detailed in the attached statement for the period from 2023-24. The grant-in-aid will be given subject to the following conditions.
2. The payment of the grant will be made in lump-sum to the Head of the Institute. The first installment of the grant will be paid generally as soon as report regarding appointment of the staff is received by the Council. The Staff appointed on the project should be paid as indicated in the budget statement.
3. The staff on the project will be recruited as per the rules and procedure of the host institute and second part of the undertaking be obtained from the employees of the project. The staff grant will not be released unless the required undertaking [part-II] from Head of the Institute is received in this office.
4. The demand for payment of the subsequent installment of the grant should be placed with the Council in the prescribed proforma. The approved duration of the scheme is Three Year. The annual extension will be given after review of the work done on the scheme during the previous year.
5. Five copies of the annual progress report should be submitted to the ICMR every year after completion of ten months of the project giving complete actual details of the research work done. Failure to submit the report in time may lead to termination of project.
6. Subject to the condition that the grant will be utilize after following the provisions laid down in the GFRs- 2017 & TA Rules Please keep the fund in the separate saving Bank Account opened for ICMR funded Research projects so that interest earned thereon is credited into the accounts

The receipt of this letter may please be acknowledged.

Yours faithfully,

(Signature)
(Jaibir Singh)

Sr. Administrative Officer

- 1) Copy together with a copy of the budget statement forwarded to information Dr. Shashank Kumar Maurya, Assistant professor, Department of Zoology, University of Delhi, Delhi-110007.
- 2) Accounts. V. for information.
- 3) IRIS Cell No. 2023-1452

(Signature)
Sr. Administrative Officer

BUDGET STATEMENT

(2023-24)

Subject: Research project entitled, "Understanding the therapeutic role of cannabidiol-loaded nano-vesicles in Autism Spectrum Disorder (ASD)" was submitted by" **The Registrar,** Department of Zoology, University of Delhi, New Delhi-110007.

S. No	Item	1 st Year
1.	Staff A) Office Helper@ Rs. 26,800/- p.m	3,21,600
2.	Contingency	10,00,000
3	Equipment	13,00,000
4.	Travel	50,000
5.	Overhead charges 3%	39,648
	Total	27,11,248

Total budget allotment of Rs. 27,11,248/- (Rupees Twenty Seven Lakhs Eleven Thousand Two Hundred Forty Eight Only)

F. No. EMDR/SG/11/2023-1452

JK 7811243

(Jaibir Singh)
Sr. Administrative Officer

65/2023

R.11014/19/2023-GIA/HR
Indian Council of Medical Research
V. Ramalingaswami Bhawan, P.O. Box No. 4911
Ansari Nagar, New Delhi – 110029.

Dated: 12.2023

To,

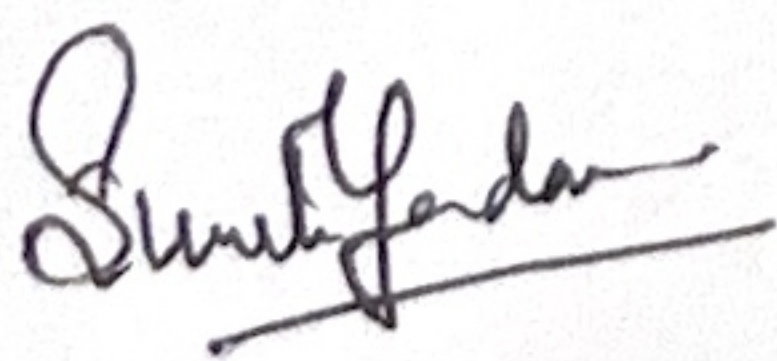
The Registrar
University of Delhi,
Delhi-110007

Subject: Grant-in-aid Scheme of the Department of Health Research for 'Inter- Sectoral Convergence & Coordination for Promotion and Guidance on Health Research-approval to the research project entitled "**Proteomic and Inflammatory signatures of cardiac injury in Long-Covid culminating into heart failure**" under **Dr. Suniti Yadav**, Assistant Professor, Department of Anthropology, University of Delhi, Delhi-110007

Dear Sir,

I am directed to convey the approval of Competent Authority for the sanction of **Rs. 16,64,124/- (Rupees Sixteen Lakh Sixty Four Thousand One Hundred Twenty Four Only)** as 1st year grant in respect of the above project and release of an amount of **Rs. 16,64,124/- (1st year grant)** detailed in attached statement.

2. The approval total duration of the research project is 3 years. Date of Start will be consider as the same date of funds transfer to host institute's bank A/C. It is instructed to PI to mention the same **Date of Start** of project in the progress report
3. The project is covered under the research area **Metabolic Disorder** & component '**Research Studies with Emphasis on Public Health**' of the aforesaid scheme.
4. The payment of grant-in-aid will be further subject to the Rule 228 to 245 of provisions of GFR-2017/DFPR-1978/Receipt and Payment Rules 1983 (as amended from time to time) and following terms and conditions:
 - a. The grants of the project will be released in favor of '**The Registrar, University of Delhi Research Scheme A/C**'.
 - b. The funds will be released annually. The first year grant will be sanctioned along with the approval letter. It would include the entire grant for purchase of equipment, and recurring grant for one year.
 - c. The Host Institute would be required to submit the periodical/annual progress report, the final completion report and the audited Utilization Certificate annually etc. as per the provisions of the scheme guidelines.
 - d. The grant for 2nd year and subsequent year would be released based on the submission of the Utilization Certificate (UC), along with the



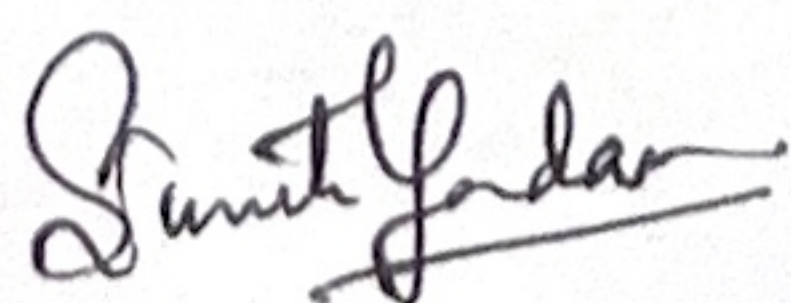
65/2023

item-wise statement of expenditure, for at least 70% of the previously released grant, duly certified by the designated Accounts Officer of the Host Institute and the Principal Investigator.

- e. Step to procure the approved equipment should be initiated immediately (to avoid escalation of cost) following the prescribed norms of the host institution.
- f. The salary of staff appointed on the project should be paid as indicated in the budget statement attached. An undertaking would be furnished by the host institution that the staff will be engaged for the project purely on contractual basis and would have no claim to a permanent employment with DHR. No alteration in the staff approved can be made by the institute/research organization without the permission of DHR.
- g. The Institute shall be dispose of or encumber or utilize the assets acquired wholly or substantially out of the Government grant for purpose other than those for which the grant has been sanctioned without prior sanction of the Government.
- h. The Institute shall maintain a separate account for funds received and expenditure incurred under the said scheme.
- i. If the grant or may part thereof is not utilized for the purpose for which it is sanctioned, it shall be refunded to the Government of DHR immediately.
- j. The institute should maintain a register in form GFR-22 of the payment and semi-permanent assets acquired wholly or mainly out of Government grants and a copy thereof furnished to DHR.
- k. The register of assets maintained by the institute shall be made available for scrutiny by the Audit.
- l. A utilization certificate in the proforma (GFR 12-A) and the audited statement of accounts should be furnished to DHR soon after the accounts of the Institute of the year 2023-24 are audited to enable the Government to satisfy themselves that the amount has been utilized for the purpose for which it was sanctioned. These documents should be sent to the DHR immediately after the closure of the current financial year and in any case not later than the end of third month of the next financial year.
- m. The accounts of the grantee institution shall be open to inspection by the sanctioning authority and audit both by the CAG of India under the provision of CAG (DPC) Act, 1971 and internal audit wing of the O/o CCA of the Ministry, whenever the institution of organization is called upon to do so.
- n. Grantee/institution receiving the grant shall furnish Achievement-cum-performance report (final) two months prior of the scheduled period of the project.
- o. Utilization of Travel Grant, Contingency Grant, etc. would be as per the Guidelines of the Scheme, which are available on the website of DHR (www.dhr.gov.in).
- p. Any change in sanctioned budget/salary component/staff of any component of the approved project will not be entertained.

5. Other Terms & Conditions of the Grant:

- i. The payment of the grant-in-aid will be made by the Electronic transfer/Demand draft/Cheque and the receipt of the same shall be duly



2023

- acknowledged by the Institute.
- ii. After completion of the project/activity the ownership of the physical and intellectual assets created or acquired out of the funds granted shall vest with the Department of Health Research and decision on assets acquired shall be taken by the Department.
 - iii. Expenditure should on no account exceed the budget sanctioned for the project. Re-appropriation of savings to meet excess expenditure under various sub heads shall not be made without the approval of DHR. No expenditure shall be incurred on items not sanctioned under the scheme.
 - iv. Extension beyond the approved duration would not be entertained. If interesting/important leads emerge that need to be followed-up, a separate proposal may be submitted. Only in exceptional cases, where a valid justification exists, and recommended by the Technical Evaluation Committee and Project Approval Committee and extension can be considered to complete the project.
 - v. The Host Institute would be required to submit an annual progress report and also give audited statement of expenditure by the Auditor of the research Organization/Institute etc. However, first progress report should be submitted at least three months prior to the completion of the annual report.
 - vi. At the completion of the project, the final report should be sent in the prescribed format (10 copies). The report should be submitted not later than three months from the date of completion of the project. Failure to submit the Annual/Final report in time may lead to termination of the project without any notice.
 - vii. For any clarification, please contact: Department of Health Research, IRCS Building, 2nd Floor, Red Cross Road, New Delhi – 110001, email: dhrpmu1@gmail.com , Tel. No.: 011-23736216.

The receipt of the letter may kindly be acknowledged.

Yours faithfully,

Signed by

Ved Prakash Singh

Date: 13-12-2023 12:06:19
(V. P. Singh)
Scientist-E

For Indian Council of Medical Research

Copy to:

1. **Dr. Suniti Yadav**, Assistant Professor, Department of Anthropology, University of Delhi, Delhi-110007
2. The Accounts Section-V for information and necessary action.
3. Budget Section (Finance), ICMR for compilation of the Council's budget.

Annexure

No. R.11014/19/2023-GIA/HR

Duration: 3 Years

Suniti Yadav

2023

Title of research: **'Proteomic and Inflammatory signatures of cardiac injury in Long-Covid culminating into heart failure'**
 under **Dr. Suniti Yadav**, Assistant Professor, Department of Anthropology, University of Delhi, Delhi-110007

Budget Statement
ID 2022-2303

UNIVERSITY OF DELHI

Sl. No	Budget	1st Year	2nd year	3rd year	Total
1	Man power- One Project Associate- I@31000/Month+HRA	472440	472440	472440	1417320
2	Consumable	600000	600000	600000	1800000
3	Contingency	20000	20000	20000	60000
4	Travel	20000	20000	20000	60000
5	Overhead	55622	55622	55622	166866
Total		1168062	1168062	1168062	3504186

AIIMS, DELHI

Sl. No	Budget	1st Year	2nd year	3rd year	Total
1	Man power- One Project Associate- I@31000/Month+HRA	472440	472440	472440	1417320
2	Overhead	23622	23622	23622	70866
Total		496062	496062	496062	1488186
Grand Total		1664124	1664124	1664124	4992372

3-Notification

nilotpal <nilotpal@serbonline.in>
serbinfo1@gmail.com

Fri, Jan 28, 2022 at 5:10 PM



Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

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

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

Approval Letter

File Number: CRG/2021/002653

Dated: 28-Jan-2022

Subject: Project titled "Investigation of spin- isomers and high spin state in the Po isotopes (N=119-122), and evaluation/compilation of reduced transition probabilities of octupole isomers. "

Dear Dr. Suresh Kumar,

The project cited above has been recommended by the related **Core Research Grant** to the Science and Engineering Research Board (SERB) for funding. The following are the items recommended for a period of 3 years. The final budget to be sanctioned would be based on quotations received, existing norms, funds availability etc.

Manpower

--> Junior Research Fellow-1

Equipment (upto 3.5 lakhs)

--> Laptop, Workstation and accessories

Consumables: 4,00,000/-

Travel: As per norms

Contingencies: As per norms

Overhead Charges: As per norms

You need to accept the above budgetary allocation before proceeding further. To accept the budgetary recommendations , you may follow the following steps :

1. Go to www.serbonline.in through your credentials
2. Go to Menu --> Proposal submission --> View submitted proposals
3. Click on the link under Status column "Proposal Approved, Acknowledgment pending from PI"

are requested to upload the following documents of the approved budget strictly within 10 days from the date of this letter.

1. Upload the lowest quotation for equipment/s (including freight, insurance, customs charges etc., if any).
2. Salary structure for the project staff (including HRA, Medical Benefits, if applicable etc.).
3. A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.
4. **RTGS details of the implementing institute to facilitate transfer of the fund as per the template. The RTGS details should be mapped with the PFMS and the Account Type should be Saving.**
5. Any other documents (as detailed below specific to the programme concerned).

SERB has adopted the Scientific Social Responsibility (SSR) Policy which mandates SERB Grantees to undertake some SSR activities during their project period. You are requested to read the SSR guidelines available under SSR menu and choose the activities according to your preference. Depending on the activity chosen, additional budget would be provided under separate head to carry out the chosen activities. Please note that choosing the SSR activities is mandatory for issue of financial sanction subject to submission and acceptance of other necessary documents.

Kindly upload the documents related viz., animal ethical clearance certificate, institutional bio safety clearance certificate, etc., matching with exact approved title of project submitted to SERB.

If the project does not require (viz., animal ethical clearance certificate, institutional bio safety clearance certificate, etc.) please confirm with a self-certification saying that it does not involve any animal/human studies or genetic modification in any organisms or bio safety issues.

(Kindly note that during the issue of sanction order or during the implementation of this project, if SERB come across/found that the project work involves/requires animal/human studies or genetic modification in any organisms or bio safety issues, RCGM approval/ approval from Biodiversity Management Committee Environmental clearance, the project may be terminated without any notice.)

Please note that release of grant is subject to availability of funds under the scheme. Kindly quote the reference number in all future correspondence. The project's reference no. **CRG/2021/002653** may also be mentioned in all research communications arising from the above project.

Yours sincerely,

(Dr. Nilotpal Ghosh)

MS

Email: nilotpal@serb.gov.in

Ph: 911140000396

Dr. Suresh Kumar

Physics And Astrophysics

University Of Delhi , New Delhi, Delhi, New Delhi, Delhi-110007

S-6

***** LEGAL DISCLAIMER *****

Please do not reply to this mail !!

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

Dated: 06-Jul-2023

ORDER

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

1. This is in continuation of SERB's sanction order No. "SRG/2021/001931" dated "27 December, 2021" of Science and Engineering Research Board (SERB).

2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 325000/-** (Rupees Three Lakh Twenty Five Thousand only) under 'Grants-in-aid General' to Registrar, University of Delhi, New Delhi, Delhi Under Grant-in-aid General for the financial year 2023-2024 for implementation of the above said project.

3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 445099/- (Rupees Four Lakh Forty Five Thousand and Ninety Nine only) (Recurring Rs. 398112 and Non-Recurring Rs. 46987) to University of Delhi, New Delhi, Delhi from FY 2022-2023 to FY 2023-2024 for the same purpose for which it was sanctioned.

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

5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.

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

7. The Sanction has been issued to University of Delhi, New Delhi, Delhi with the approval of the competent authority under delegated powers on 28 June, 2023 and vide Diary No. SERB/F/3300/2023-2024 dated 30 June, 2023

8. The release amount of Rs. 325000/- (Rupees Three Lakh Twenty Five Thousand only) (Recurring Rs. 325000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below.

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

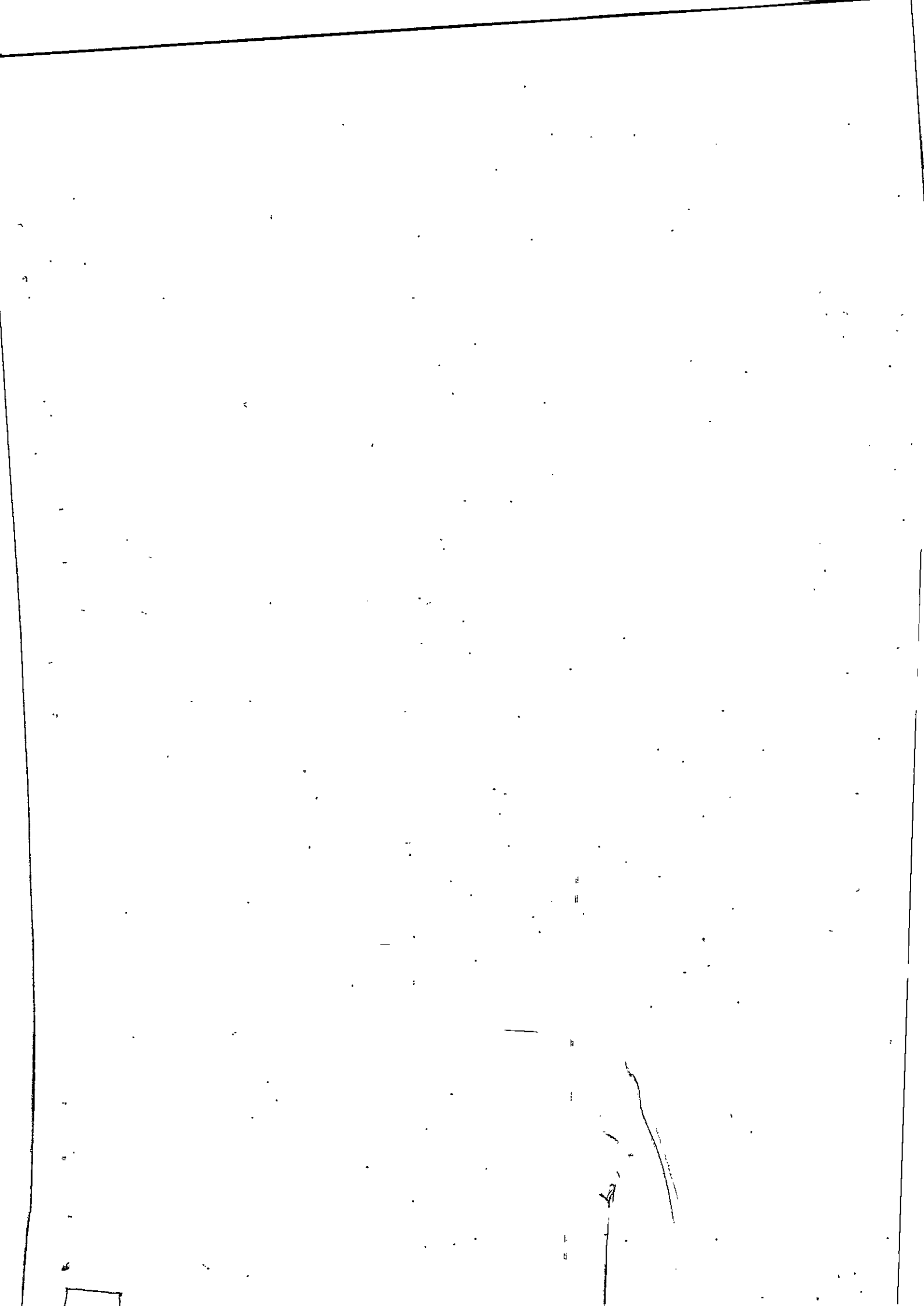
9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the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

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

11. The institute will furnish to the SERB, Utilization certificate (separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

148



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

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

(Dr. Ramesh Vijayan)
ms-es_srg@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

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

(Dr. Ramesh Vijayan)
ms-es_srg@serbonline.in



ICMR
INDIAN COUNCIL OF MEDICAL RESEARCH

File No. EM/Dev/SG-41/5919-2023 (EON:- 167397)

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

Dated: 11/02/2024

To

The Chairperson
Research Council
University of Delhi
Delhi-110007

Subject: Extramural (Small-grant) project entitled "An interventional study to strengthen and develop continuum of care for common mental health disorders" under call for proposal for IIRP- Small Grant (IIRP-2023-5919) submitted by Dr. Suniti Yadav, Assistant Professor, Department of Anthropology, University of Delhi, Delhi."

Dear Sir

The Director-General of the Council sanctions the above mentioned research scheme for a period of One Year from 01.03.2024 to 28.02.2025 subject to extension up to the total duration specified in para 3(3) below.

The Director-General of the Council also sanctions the budget allotment of Rs. 30,67,229 /- (Rupees thirty lakh sixty seven thousand two hundred twenty nine only) as detailed in the attached statement for the period 2023-2024.

The grant in aid will be given subject to the following conditions:-

1. The payment of the grant will be release in installments to the Head of the Institute. The First Installment of the grant will be paid generally as soon as report regarding the commencement of the project and appointment of the staff is received by the Council.
2. The Staff appointed on the project should be paid as indicated in the budget statement attached.
3. The approved duration of the research scheme **3 (Three) years**. The annual extension will be given after review of the work done on the research scheme during the previous years.
4. The annual progress report along with Protocol of work done be submitted to the Council every year after completion of ten months of the project. Failure to submit the report in time may lead to termination of the project.
5. The Institute will maintain a separate saving account of the receipts and expenditure incurred on the research scheme and will furnish a utilization certificate and an audited statement of the accounts pertaining to the grant along with interest thereon.
6. The host institute shall utilize the grant after following provision as laid down in GFR-2017 and TA rules.
7. The other terms & condition are available on ICMR website.

The receipt of this letter may please be acknowledged.

Yours faithfully,

(Harjeet Kaur Bajaj)
Administrative Officer

Accounts Section- V, ICMR (This issues with the concurrence of Finance Section vide E-office No. 167397 dt. 13.02.2024)

Copy to:-

1. Dr. Suniti Yadav, Assistant Professor, Department of Anthropology, University of Delhi, Delhi
2. ISRM Section Number:- IIRP-2023-5919
3. Mr. Rohitash, Budget Coordinator, Division of Development Research

Administrative Officer

Suniti Yadav

Revised Budget Statement for the 1st year duration
(From 01.06.2024 to 31.05.2025)

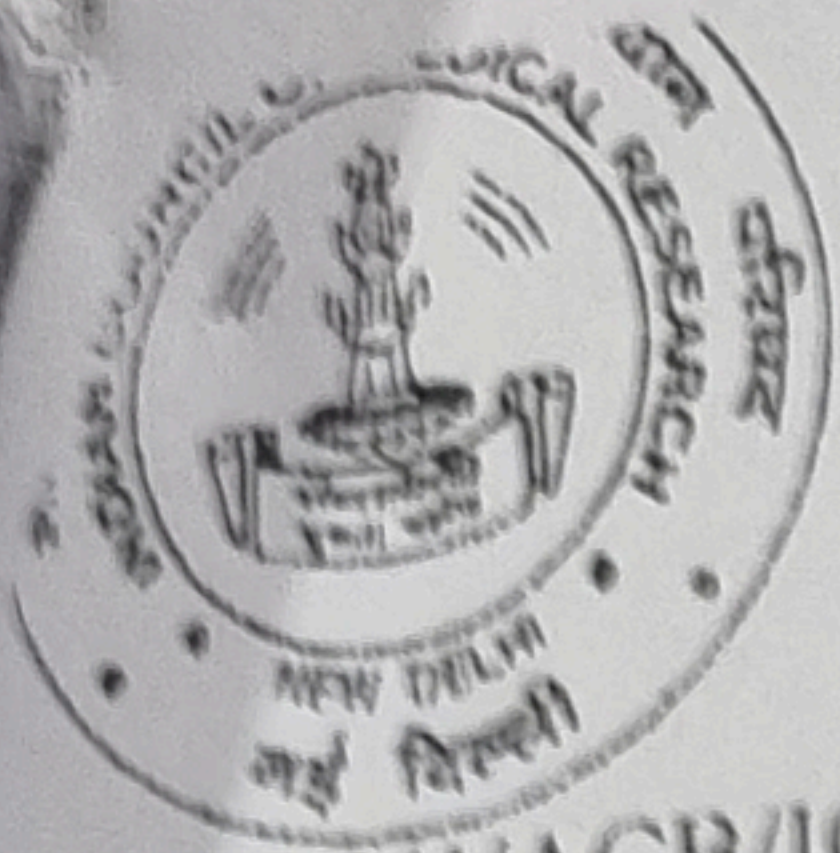
University of Delhi (A)

S.No.	Staff	1 st Year
I.	Project scientist-I (1) (Non Medical) @ 56,000+ 15,120 (27% HRA) = Rs. 71,120/-/- p.m	8,53,440
	Project Technical Support-I (2) @18,000+ 27% HRA= Rs. 22,860/- p.m	5,48,640
	Project Technical Support-III (1) @28,000+ 27% HRA= Rs. 35,560/- p.m	4,26,720
	Sub- Total (I)	18,28,800
II.	Contingency/ Consumables	
	Stationary, photocopying, books, postage, typing, printing of schedules	1,00,000
	IEC Activities/information dissemination (For banners, posters/hand-outs, information manuals)	1,00,000
	Publication Charges	
	Sub -Total (II)	2,00,000
	Total I+II	20,28,800
	Overhead Charges 3%	60,864
III.	Non Recurring (Equipment)	
	Tab for data collection infield -2	20,000
IV.	Travel	
	For travelling to participate in national and international seminars and conferences and For travelling during the fieldwork.	2,00,000
	Grant Total	23,09,664

Central University of Sikkim (Sikkim) (B)

I	Staff	1 st Year
	Project Technical Support-I (2) @18,000+ 18% HRA= Rs. 21,240/- p.m	5,09,760
	Sub- Total (I)	5,09,760
II	Contingency /Consumables	
	Stationary, photocopying, books, postage, typing, printing of schedules	1,00,000
	IEC Activities/information dissemination (For banners, posters/hand-outs, information manuals)	1,00,000
	Sub -Total (II)	2,00,000
	Total I+II	7,09,760
	Overhead Charges 3%	21,293
III.	Non Recurring (Equipment)	
	Tab for data collection infield -1	10,000
IV.	Travel	
	For travelling to participate in national and international seminars and conferences and For travelling during the fieldwork.	1,50,000
	Grant Total	8,91,053
	TOTAL (A&B) Rs.23,09,664+Rs.8,91,053=	32,00,717

(Harjeet Kaur Bajaj)
Admin. Officer,



ICMR

INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

No.5/13/4/ACB/ICRC/2020/NCD-III

To, Chairperson Research Council,
University of Delhi, Delhi-110007.

SUB: New Task force project entitled: "STAT3-HPV Flow-FISH: Development of innovative single molecule RNA (smRNA) detection, floweytometry- based quantitative and diagnostic assay for detection of transcriptionally active high risk-HPV infections." Under Dr. Alok Chandra Bharti, Professor, Department of Zoology, University of Delhi, Delhi

Sir, The Director-General of the Council sanctions the above mentioned research scheme initially for a period of One Year w.e. 01/01/2022 to 31/12/2022 subject to extension up to the total duration specified below.

The Director-General of the Council also sanctions the budget allotment of Rs. 92,41,768/- (Ninety two lakh forty one thousand seven hundred and sixty eight rupees) as detailed in the attached statement for the period ending 31/12/2022. The grant-in-aid will be given subject to the following conditions:

The payment of the grant will be made in lump-sum to the Head of the Institution. The first installment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of the staff is received by the Council.

The staff appointed on the project should be paid as indicated in the budget statement attached.

The approved duration of the scheme is 3 (Three) years. The annual extension will be given after review of the work done on the scheme during the previous year.

One copy of the annual progress report along with One original Protocol (also soft copy) of work done be submitted to the Council every year after completion of ten months of the project. Failure to submit the report in time may lead to termination of the project.

The institute will maintain a separate account of the receipts and the expenditure incurred on the scheme and will furnish a utilization certificate and an audited statement of account pertaining to the grant.

The Host Institute shall utilize the grant after following the provisions laid down in the GFRs 2017 and T.A. Rules.

The PI is advised to keep the fund in a separate Saving Bank Account opened for research funds received from ICMR so as to ensure that interest earned thereon is also credited in to the Fund Account.

The other terms and conditions are indicated in Annexure-I (please see terms & condition in the ICMR website www.icmr.nic.in).

The receipt of the letter may please be acknowledged.

Yours faithfully,
Mahesh Chand

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

1. Dr. Alok Chandra Bharti, Professor, Department of Zoology, University of Delhi, Delhi
2. Dr. Shalini Rajaram, Director Professor, Obst & Gynec, UCMS & GTB Hospital, Delhi-110095.
3. Dr. Viniita Jaggi, Asstt. Professor, Delhi State Cancer Institute, Dilshad Garden, Delhi-110095
4. Accounts V: RFC Number NCD/NTF/6/2019-20 dated 18.09.2019
5. Mr. Hemant Kumar, Sr. TO
6. Sr. A.O.(NCD)

For Director-General

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

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

1st Grant

GRAMS: REMEDY
Fax: 011-28521060

www.ccrhindia.org
corh@del3.vsnl.net.in



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

केन्द्रीय होम्योपैथी अनुसंधान परिषद्

(स्वायत्त निकाय, आयुष विभाग, स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार)
CENTRAL COUNCIL FOR RESEARCH IN HOMOEOPATHY
(An Autonomous Body of Deptt. of AYUSH, Ministry of Health & Family Welfare, Govt. of India)

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

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

SANCTION ORDER NO. 536 /2020-21

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

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

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

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

11/1/2021

(H.O. Kaulshik)

Assistant Director (Admn)

Copy to:

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

11/1/2021
Assistant Director (Admn)

[Signature]



डॉ. आलोक चंद्र भारती
Dr. Alok Chandra Bharti
प्राध्यापक / Professor
जन्तु विज्ञान विभाग
Department of Zoology
दिल्ली विश्वविद्यालय, दिल्ली-7, भारत
University of Delhi, Delhi-7, India

No. BT/Ag/Network/Safflower/2019-20
Ministry of Science & Technology
Department of Biotechnology
Government of India

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 29.02.2020

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled "**Exploiting Genetic Diversity for Improvement of Safflower through Genomics-Assisted Discovery of QTLs/Genes Associated with Agronomic Traits**" under mission programme of "**Minor Oilseeds of Indian Origin**" for a period of 5 Years at a total cost of **Rs. 195932740.00 (Rupees nineteen crore fifty nine lakh thirty two thousand seven hundred and forty only)** as per details in Para's below:

2. The Project:

2.1 Title: Minor Oilseeds of Indian Origin: Exploiting Genetic Diversity for Improvement of Safflower through Genomics-Assisted Discovery of QTLs/Genes Associated with Agronomic Traits.

2.2 Project Coordinator: Dr. A. V. Reddy, Director, IIOR, Hyderabad

2.3 Project Co-coordinator: Dr. K. Palchamy, IIOR, Hyderabad

2.4 Principal Investigators and Coordinators of the Sub-projects:

A. Sub Project – 1: Development of molecular core set of safflower (*C. tinctorius* L.) through GBS. There is one (01) component in this sub-project

i. Component-1: NBPGR, New Delhi

- PI – Dr. S. Rajkumar
- Co-PIs – Dr. J. Radhamani, Dr. R. Parimalan, Dr. Sunil Gomashe

B. Sub Project-2: GWAS for Seed Yield, Oil Content, Oil Quality And Tolerance To Biotic And Abiotic Stresses Using Molecular Core Set of Safflower Germplasm. There are 05 components in this sub-project:

i. Component-1: NBPGR, New Delhi.

- PI – Dr. S. Rajkumar
- Co-PIs – Dr. R. Parimalan, Dr. Sunil Gomashe, Dr. Sundeep Kumar, Dr. Rajesh Kumar

ii. Component-2: Indian Institute of Oilseeds Research, Hyderabad

- PI – Kadirvel Palchamy
- Co-PIs – Dr. N. Mukta, Dr. R.D. Prasad, Dr. P.S. Srinivas, Dr. Praduman Yadav, Dr. Lakshmi Prayaga, Dr. P. Ratna Kumar, Dr. P. Padmavathi, Dr. M.A. Qureshi, Dr. C. Sarada

iii. Component-3: AICRP-Safflower Unit, VNMKV, Parbhani

- PI – Dr. S.B. Ghuge
- Co-PIs – Dr. Pritam Bhatada

iv. Component-4: AICRP-Safflower Unit, MPKV, Solapur

- PI – Dr. S.K. Shinde
- Co-PIs – Dr. S.V. Khadtare

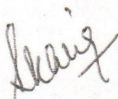
v. Component-5: Punjab Agricultural University, Ludhiana

- PI – Dr. Pankaj Sharma
- Co-PIs – Dr. V. Kalia and Dr. Sanjula Sharma

C. Sub Project-3: Draft genome sequencing of safflower and its wild relatives. There are two (02) components in this sub-project:

i. Component-1: University of Delhi, Delhi

- PI – Prof. Arun Jagannath
- Co-PI – Prof. Shailendra Goel



ii. **Component-2:** Indian Institute of Oilseeds Research, Hyderabad

- PI –Dr. Kadirvel Palchamy
- Co-PI: Dr. C. Sarada

D. **Sub Project-4:** Development of high throughput SNP markers for genotyping applications in safflower. There are two (02) components in this sub-project:

i. **Component-1:** Indian Institute of Oilseeds Research, Hyderabad

- PI –Dr. Kadirvel Palchamy
- Co-PI: Dr. C. Sarada

ii. **Component-2:** University of Delhi, Delhi

- PI – Prof. Arun Jagannath
- Co-PI – Prof. Shailendra Goel

E. **Sub Project-5:** Genetic mapping of traits of agronomic value in safflower. There are two (02) components in this sub-project

i. **Component-1:** University of Delhi, Delhi

- PI – Prof. Arun Jagannath
- Co-PI – Prof. Shailendra Goel

ii. **Component-2:** Indian Institute of Oilseeds Research, Hyderabad

- PI –Dr. Kadirvel Palchamy
- Co-PI: Dr. C. Sarada & Dr. P.S. Srinivas

F. **Sub Project-6:** Development of pre-bred materials using safflower wild relatives. There are two (02) components in this sub-project:

i. **Component-1:** Indian Institute of Oilseeds Research, Hyderabad

- PI –Dr. Kadirvel Palchamy
- Co-PI: Dr. K. Anjani, Dr. P.S. Srinivas, Dr. R.D. Prasad, Dr. P. Ratnakumar

ii. **Component-2:** PAU, Ludhiana

- PI –Dr. Pankaj Sharma
- Co-PI: Dr. K. Anjani, Dr. P.S. Srinivas, Dr. R.D. Prasad, Dr. P. Ratnakumar

2.5 **Overall Objectives of the Network project:**

- To develop molecular core set of safflower germplasm.
- To discover genomic regions associated with seed yield, oil content, oil quality, resistance to Fusarium wilt, charcoal rot and aphid through genome wide association studies (GWAS).
- To generate draft genome sequences of safflower (*C. tinctorius* L.) and its wild relatives, *C. oxyacantha* and *C. palaestinus*.
- To develop high-density linkage maps of safflower using Genotyping by Sequencing.
- To develop high throughput SNP markers for genotyping applications in safflower.
- To map QTLs associated with traits of agronomic value
- To develop pre-bred materials using the wild species, *C. oxyacantha* and *C. palaestinus* for exploring novel QTLs for yield components and tolerance to aphid, resistance to charcoal rot and tolerance to moisture stress.

2.6 **Sub-Project/component and institutional objectives:**

Overall objectives:

- To genotype entire collection of safflower germplasm (~7000 accessions) by GBS.
- To develop molecular core collection of safflower germplasm using GBS data.

A. **Sub Project – 1:**

i. **Component-1:** ICAR-National Bureau of Plant Genetic Resources, New Delhi

- To assemble entire collection of safflower germplasm available at NBPGR, New Delhi
- To purify accessions through selfing (single seed descent method)

Swag2

- To genotype entire collection of safflower germplasm available at NBPGR, New Delhi (a single reference plant/genotype)
- To develop molecular core set through statistical analysis of GBS data

B. Sub Project-2:

Overall Objectives:

- To phenotype safflower molecular core set/MAGIC lines for seed yield, oil content, oil quality at multiple locations
- To screen safflower molecular core set/MAGIC lines for resistance to biotic stresses.
- To characterize and identify physiological traits associated with moisture stress tolerance in safflower germplasm.
- To screen safflower molecular core set/MAGIC lines for physiological traits under rainfed situations.
- To perform GWAS for target traits.

i. Component-1: ICAR-National Bureau of Plant Genetic Resources, New Delhi.

- To phenotype safflower molecular core set for seed yield, oil content, oil quality under rainfed situations.

ii. Component-2: Indian Institute of Oilseeds Research, Hyderabad

- To phenotype safflower molecular core set for seed yield, oil content and oil quality under rainfed and situations
- To phenotype safflower core set for reaction to Fusarium wilt and aphid under artificial conditions
- To characterize and identify informative physiological traits associated with tolerance to moisture stress in safflower (to be outsourced to ICAR-NIASM)
- To evaluate safflower core set for physiological traits under moisture stress situations
- To phenotype MAGIC lines for seed yield, oil content, oil quality, resistance to Fusarium wilt and aphid for marker validation purposes

iii. Component-3: AICRP-Safflower Unit, VNMKV, Parbhani

- To phenotype molecular core set of safflower germplasm for seed yield, oil content, oil quality under rainfed situations.

iv. Component-4: AICRP-Safflower Unit, MPKV, Solapur

- To phenotype molecular core set of safflower germplasm for seed yield, oil content, oil quality under rainfed situations.

v. Component-5: Punjab Agricultural University, Ludhiana

- To phenotype molecular core set of safflower germplasm for seed yield, oil content, oil quality (under limited irrigated situations)
- To phenotype molecular core set of safflower germplasm for reaction to charcoal rot disease.

C. Sub Project-3:

Overall objectives:

- To sequence reference genotypes of *C. tinctorious*, *C. oxycantha* and *C. palaestinus* through NGS

i. Component-1: University of Delhi, Delhi

- To sequence reference genotypes (parents of mapping population).

ii. Component-2: Indian Institute of Oilseeds Research, Hyderabad

- To sequence the most popular variety A-1 and reference genotypes of *C. oxycantha* and *C. palaestinus*

D. Sub Project-4:

Overall objectives:

- To re-sequence a set of reference safflower genotypes
- To develop high-density linkage maps of safflower using high throughput SNP markers.

i. Component-1: Indian Institute of Oilseeds Research, Hyderabad

- To re-sequence a set of reference genotypes (12)
- To genotype RIL population of the cross: CO-1 x EC-523368-2 by GBS
- To discover high throughput SNP markers in safflower
- To design KASP assays (circa 384) for SNP genotyping purposes

ii. Component-2: University of Delhi, Delhi

- To genotype RIL population A using GBS, SSR, AFLP and SNP markers

Shaiq

E. **Sub Project-5:**

i. **Component-1: University of Delhi, Delhi**

- To map QTLs associated with seed yield contributing traits, oil content and composition using RIL population A
- To develop additional populations for genetic dissection of agronomic traits distinct from those of population A

ii. **Component-2: Indian Institute of Oilseeds Research, Hyderabad**

- To genotype RIL population of the cross: CO-1 x EC-523368-2 (250 lines) by GBS
- To phenotype RIL population for reaction to aphid
- To perform QTL analysis based on phenotypic data and genotypic data (GBS)

F. **Sub Project-6:**

Overall objectives:

- To develop pre-bred materials using the wild species, *C. oxyacantha* and *C. palaestinus* for agronomically important traits
- To detect novel QTLs for agronomic traits

i. **Component-1: Indian Institute of Oilseeds Research, Hyderabad**

- To characterize of wild species, *C. oxyacantha* and *C. palaestinus*, for tolerance to aphid and moisture stress 28
- To develop introgression lines from *C. oxyacantha* and *C. palaestinus*
- To detect QTLs for yield components and stress tolerance in early backcross population from interspecific crosses

ii. **Component-2: PAU, Ludhiana**

- To develop pre-bred materials using the wild species, *C. oxyacantha* and *C. palaestinus* for agronomically important traits
- To detect novel QTLs for agronomic traits

3. **Budget of the network project (Sub project wise): Details of the budget are in Annexure I.**

4. **Consolidated budget of the network project (Sub project wise) for five years:**

Name of the Institute	NR Grant	Manpower	Consumables	Travel	Contingency	Field & Farm	Over-head	Training	Total
Sub Project 1									
NBGR	23.10	84.5184	360.00	2.25	1.50	16.00	3.00	0.00	490.3684
Sub Project 2									
NBGR	0.00	59.52	35.00	2.00	1.00	8.00	2.00	0.00	107.52
IIR	28.18	119.1888	48.00	11.00	14.00	0.00	5.00	0.00	225.3688
VNMKV	3.583	12.0528	17.00	1.00	1.50	12.00	1.52	0.00	48.6558
MPKV	2.55	12.9456	17.00	1.00	1.50	12.00	1.52	0.00	48.5156
PAU	0.00	50.112	10.00	0.00	0.00	15.00	2.00	0.00	77.112
Sub Project 3									
DU	75.99	91.8096	103.00	0.00	2.50	0.00	5.00	100.00	378.2996
IIR	0.00	0.00	112.20	1.00	1.00	0.00	0.90	0.00	115.10
Sub Project 4									
IIR	29.00	40.176	42.20	1.00	2.00	0.00	2.30	0.00	116.676
DU	0.00	0.00	23.00	0.00	2.50	0.00	1.50	0.00	27.00

Shaiq

Sub Project 5									
DU	33.94	0.00	15.00	2.50	2.50	20.00	2.50	0.00	76.44
IIOR	12.50	39.7296	40.00	1.00	2.50	0.00	2.50	0.00	98.2296
Sub Project 6									
IIOR	0.00	39.7296	10.00	0.60	0.80	0.00	1.90	0.00	53.0296
PAU	11.40	50.112	13.00	0.00	2.50	17.50	2.50	0.00	97.012
Total	220.243	599.8944	845.4	23.35	35.80	100.50	34.14	100.00	1959.3274

5. Consolidated head Year wise budgetary details:

(Rs. in lakhs)

Head	I year	II Year	III year	IV year	V year	Total
Non-Recurring Equipment	214.11	6.133	0.00	0.00	0.00	220.243
Recurring Manpower	111.408	111.408	125.6928	125.6928	125.6928	599.8944
Consumables	127.00	220.00	353.00	106.00	39.40	845.40
Travel	2.25	5.00	5.20	5.45	5.45	23.35
Contingency	4.00	4.95	8.95	8.95	8.95	35.80
Field & Farm	18.50	10.50	26.50	26.50	18.50	100.50
Travel & International Training	10.00	30.00	30.00	15.00	15.00	100.00
Overheads	5.80	6.09	7.50	7.50	7.25	34.14
Total	493.068	394.081	556.8428	295.0928	220.2428	1959.3274

6. Head of Account:

i. The expenditure for recurring is debatable to:

Demand No. 87	Department of Biotechnology
3425	Other Scientific Research 2019-2020
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants -in-Aid General

ii. The expenditure for Non-recurring is debatable to:

Demand No. 87	Department of Biotechnology
3425	Other Scientific Research 2019-2020
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.35	Grants for creation of capital assets

7. Terms & Conditions:

- In case the whole or a part of the amount of the grant in aid is being refunded, an interest at the rate of ten percent per annum thereon shall be recovered.
- The Non-recurring amount should be utilized within **18 months** from the date of Sanction Order.
- No Utilization Certificate is pending with the implementing Institute. All the Utilization Certificates due for rendition have been received and accepted by the head of Division/Competent Authority.
- A Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper **Rs. 100/-** in the enclosed format and the second release/installment will be made


Signature

only after signing of MoA by the grantee institutions and its acceptance by DBT. In case of NGO or Private Institution, MOA signed is mandatory first release.

- v. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilization Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts.
- vi. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions of Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organization is called upon to do so.
- vii. PI's of DBT sponsored projects can consider appointment of JRF from Category-II merit list of DBT-BET exam so that candidates can be paid fellowships at par with NET/GATE/BET qualified candidates as per DST OM No. SR/S9/Z-08/2018 dated 30.01.2019. However, there is no compulsion on PI's to select candidates for JRF in their projects from Category-II of DBT-BET. PI can also recruit project staff as per approved institutional/organizational norms or as per DST O.M. SR/S9/Z-05/2019 dated 21.08.2019.

8. **Other Terms & Conditions:**

- i. The Director, IIOR, Hyderabad shall be responsible for submission of Statements of Expenditure (SoE), utilization certificates (UC), Assets Certificates, Manpower staffing & expenditure details in prescribed DBT formats to DBT in respect of grants released in this project from time to time.
 - ii. The Director, IIOR, Hyderabad shall be responsible for upload consolidated GFR - 19 (UC) in PFMS.
 - iii. **Grant of all participating Institutes/ Universities shall be released to IIOR, Hyderabad Delhi. It shall be the responsibility of IIOR, Hyderabad to debit grant to the respective participating components as per grants sanctioned by the DBT within fifteen days.**
 - iv. IIOR, Hyderabad shall be responsible for overall account management and timely releases & submission of annual reports.
 - v. All partnering institution shall enter in to a MoA and sign MTAs. However, institutions are required to send MoA as per DBT format within 30 days of order as detailed para 8 (iv).
 - vi. The accounts of grantee institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so by the sanctioning authority.
9. This issues under the power delegated to this Department and with the concurrence of IFD vide their SAN No.102/IFD/SAN/4102/2019-20 dated 29.02.2020.
10. This sanction order has been noted at serial no. 225 in the Register of Grants.



(Dr. Sanjay Kalia)
Scientist 'E'

To,

The Pay & Accounts Officer,
Ministry of Science & Technology
Department of Biotechnology
New Delhi – 110 003.

Copy to:

1. The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002
2. The Director, IIOR, Hyderabad
3. Dr. A. V. Reddy, Director, Project Coordinator IIOR, Hyderabad
4. Dr. K. Palchamy, Project Co-coordinator and PI, IIOR, Hyderabad
5. Dr. S. Rajkumar, NBPGR, New Delhi
6. Dr. S.B. Ghuge, AICRP-Safflower Unit, VNMKV, Parbhani
7. Dr. S.K. Shinde, AICRP-Safflower Unit, MPKV, Solapur
8. Dr. Pankaj Sharma, Punjab Agricultural University, Ludhiana
9. Prof. ArunJagannath, University of Delhi, Delhi
10. Sanction Folder.
11. File Copy.


(Dr. Sanjay Kalia)
Scientist 'E'

The details of the Institute/University wise sanctioned budget for the implementation of the project:

A. **Sub Project – 1:** Development of molecular core set of safflower (*c. tinctorius* L.) through GBS.

Component-1: NBPGR, New Delhi

(Rs. in lakhs)

Head	I year	II Year	III year	Total
Non-Recurring Equipment*	23.10	0.00	0.00	23.10
Recurring Manpower**	27.3792	27.3792	29.76	84.5184
Consumables	10.00	175.00	175.00	360.00
Travel	0.75	0.75	0.75	2.25
Contingency	0.50	0.50	0.50	1.50
Field & Farm	8.00	0.00	8.00	16.00
Overheads	1.00	1.00	1.00	3.00
Total	70.7292	204.6292	215.01	490.3684

* Details of list of Equipment's:

S. No.	Name of Equipment's	Qty	Approved Cost (lakhs)
1.	Computer Workstation with accessories	2	20.00
2.	Licensed software for genomic data analysis	1	3.10
	TOTAL		23.10

**Details of proposed manpower:

S.No.	Name of the post	No.	I year	II Year	III year	Total
1.	JRF/SRF Rs. 31000 + 24% HRA for 1 st & 2 nd year Rs. 35000 + 24% HRA 3 rd , year	Four	18.4512	18.4512	20.832	57.7344
2.	Laboratory Assistant / Technician / Project Assistant / Technical Assistant / Field Assistant Rs.20000+ 24% HRA per months	Three	8.928	8.928	8.928	26.784
	Total		27.3792	27.3792	29.76	84.5184

B. **Sub Project-2:** GWAS for Seed Yield, Oil Content, Oil Quality And Tolerance To Biotic And Abiotic Stresses Using Molecular Core Set of Safflower Germplasm.

Component-1: NBPGR, New Delhi.

(Rs. in lakhs)

Head	IV year	V year	Total
Recurring Manpower*	29.76	29.76	59.52
Consumables	25.00	10.00	35.00
Travel	1.00	1.00	2.00
Contingency	0.50	0.50	1.00
Field & Farm	8.00	0.00	8.00
Overheads	1.00	1.00	2.00
Total	65.26	42.26	107.52

*Details of proposed manpower:

S. No.	Name of the post	No.	IV year	V year	Total
1.	SRF Rs. 35000 + 24% HRA 4th and 5 th year	Four	20.832	20.832	41.664
2.	Laboratory Assistant / Technician / Project Assistant / Technical Assistant / Field Assistant Rs. 20000+ 24% HRA per months	Three	8.928	8.928	17.856
	Total		29.76	29.76	59.52

Shaiq

Component-2: Indian Institute of Oilseeds Research, Hyderabad**(Rs. in lakhs)**

Head	I year	II Year	III year	IV year	V year	Total
Non-Recurring Equipment*	28.18	0.00	0.00	0.00	0.00	28.18
Recurring Manpower**	22.7664	22.7664	24.552	24.552	24.552	119.1888
Consumables	1.00	15.00	15.00	15.00	2.00	48.00
Travel	1.00	2.50	2.50	2.50	2.50	11.00
Contingency	1.00	1.00	4.00	4.00	4.00	14.00
Overheads	1.00	1.00	1.00	1.00	1.00	5.00
Total	54.9464	42.2664	47.052	47.052	34.052	225.3688

*** Details of list of Equipment's:**

S. No.	Name of Equipment's	Qty	Approved Cost (lakhs)
1.	Soil Moisture Probes (40 units)	1	9.80
2.	Pressure Bomb Apparatus	1	9.18
3.	SPAD meter	2	4.20
4.	Hot Air Oven	1	5.00
TOTAL			28.18

****Details of proposed manpower:**

S.No	Name of the post	No.	I year	II Year	III year	IV year	V year	Total
1.	JRF/SRF Rs. 31000 + 24% HRA for 1 st & 2 nd year Rs. 35000 + 24% HRA 3 rd , 4th & 5th year	Three	13.8384	13.8384	15.624	15.624	15.624	74.5488
2.	Laboratory Assistant /Technician/ Project Assistant / Technical Assistant / Field Assistant Rs.20000+ 24% HRA per months	Three	8.928	8.928	8.928	8.928	8.928	44.64
Total			22.7664	22.7664	24.552	24.552	24.552	119.1888

Component-3: AICRP-Safflower Unit, VNMKV, Parbhani**(Rs. in lakhs)**

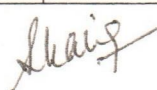
Head	II Year	III year	IV year	V year	Total
Non-Recurring Equipment*	0.00	3.583	0.00	0.00	3.583
Recurring Manpower**	0.00	4.0176	4.0176	4.0176	12.0528
Consumables	0.00	10.00	5.00	2.00	17.00
Travel	0.25	0.25	0.25	0.25	1.00
Contingency	0.00	0.50	0.50	0.50	1.50
Field & Farm	0.00	4.00	4.00	4.00	12.00
Overheads	0.02	0.50	0.50	0.50	1.52
Total	0.27	22.8506	14.2676	11.2676	48.6558

*** Details of list of Equipment's:**

S. No.	Name of Equipment's	Qty	Approved Cost (lakhs)
1.	Computer with printer	1	0.74
2.	Seed cabinet	14	1.988
3.	Sprinkler	3	0.855
Total			3.583

****Details of proposed manpower:**

S. No	Name of the post	No.	III year	IV year	V year	Total
1.	JRF Rs. 31000 + 8% HRA for 3 rd , 4th & 5th year	One	4.0176	4.0176	4.0176	12.0528



Component-4: AICRP-Safflower Unit, MPKV, Solapur**(Rs. in lakhs)**

Head	II Year	III year	IV year	V year	Total
Non-Recurring Equipment*	0.00	2.55	0.00	0.00	2.55
Recurring Manpower**	0.00	4.3152	4.3152	4.3152	12.9456
Consumables	0.00	10.00	5.00	2.00	17.00
Travel	0.25	0.25	0.25	0.25	1.00
Contingency	0.00	0.50	0.50	0.50	1.50
Field & Farm	0.00	4.00	4.00	4.00	12.00
Overheads	0.02	0.50	0.50	0.50	1.52
Total	0.27	22.1152	14.5652	11.5652	48.5156

*** Details of list of Equipment's:**

S. No.	Name of Equipment's	Qty	Approved Cost (lakhs)
1.	Computer with printer	1	1.80
2.	Seed cabinet	1	0.75
Total			2.55

****Details of proposed manpower:**

Name of the post	No.	III year	IV year	V year	Total
JRF Rs. 31000 + 16% HRA for 3 rd , 4th & 5th year	One	4.3152	4.3152	4.3152	12.9456

Component-5: Punjab Agricultural University, Ludhiana**(Rs. in lakhs)**

Head	I year	II Year	III year	IV year	V year	Total
Recurring Manpower*	10.0224	10.0224	10.0224	10.0224	10.0224	50.112
Consumables	2.00	2.00	2.00	2.00	2.00	10.00
Contingency & Field & Farm	3.00	3.00	3.00	3.00	3.00	15.00
Overheads	0.40	0.40	0.40	0.40	0.40	2.00
Total	15.4224	15.4224	15.4224	15.4224	15.4224	77.112

***Details of proposed manpower:**

S. No	Name of the post	No.	I year	II Year	III year	IV year	V year	Total
1.	Research Assistant Rs. 54000 + 16% HRA	one	7.5168	7.5168	7.5168	7.5168	7.5168	37.584
2.	Scientific Administrative Assistant/Field Worker* Rs. 18000 + 16% HRA per months	one	2.5056	2.5056	2.5056	2.5056	2.5056	12.528
	Total		10.0224	10.0224	10.0224	10.0224	10.0224	50.112

C. Sub Project-3: Draft genome sequencing of safflower and its wild relatives.**Component-1: University of Delhi, Delhi****(Rs. in lakhs)**

Head	I year	II Year	III year	IV year	V year	Total
Non-Recurring Equipment*	75.99	0.00	0.00	0.00	0.00	75.99
Recurring Manpower**	18.0048	18.0048	18.60	18.60	18.60	91.8096
Consumables	100.00	2.00	1.00	0.00	0.00	103.00
Travel & International Training	10.00	30.00	30.00	15.00	15.00	100.00
Contingency	0.50	0.50	0.50	0.50	0.50	2.50
Overheads	1.00	1.00	1.00	1.00	1.00	5.00
Total	205.4948	51.5048	51.1	35.1	35.1	378.2996

*** Details of list of Equipment's:**

S. No.	Name of Equipment's	Qty	Approved Cost (lakhs)
1.	Computer server with accessories	1	69.99
2.	Gel documentation system	1	6.00
Total			75.99

****Details of proposed manpower:**

S. No	Name of the post	No.	I year	II Year	III year	IV year	V year	Total
1.	JRF Rs. 31000 + 24% HRA for 1 st & 2 nd year Rs. 35000+24% HRA for 3 rd , 4th & 5th year	one	4.6128	4.6128	5.208	5.208	5.208	24.8496
2.	Research Associate Rs. 54000+24% HRA	one	8.0352	8.0352	8.0352	8.0352	8.0352	40.176
3.	Scientific Administrative Assistant/Field Worker* Rs. 18000 + 24% HRA per months	two	5.3568	5.3568	5.3568	5.3568	5.3568	26.784
Total			18.0048	18.0048	18.60	18.60	18.60	91.8096

Component-2: Indian Institute of Oilseeds Research, Hyderabad

(Rs. in lakhs)

Head	I year	II Year	III year	IV year	V year	Total
Consumables	0.00	0.00	90.00	20.00	2.20	112.20
Travel	0.00	0.25	0.25	0.25	0.25	1.00
Contingency	0.00	0.25	0.25	0.25	0.25	1.00
Overheads	0.00	0.05	0.50	0.30	0.05	0.90
Total	0.00	0.55	91.00	20.8	2.75	115.10

D. Sub Project-4: Development of high throughput SNP markers for genotyping applications in safflower.

Component-1: Indian Institute of Oilseeds Research, Hyderabad

(Rs. in lakhs)

Head	I year	II Year	III year	IV year	V year	Total
Non-Recurring Equipment*	29.00	0.00	0.00	0.00	0.00	29.00
Recurring Manpower**	8.0352	8.0352	8.0352	8.0352	8.0352	40.176
Consumables	0.00	0.00	30.00	10.00	2.20	42.20
Travel	0.00	0.25	0.25	0.25	0.25	1.00
Contingency	0.00	0.50	0.50	0.50	0.50	2.00
Overheads	0.30	0.50	0.50	0.50	0.50	2.30
Total	37.3352	9.2852	39.2852	19.2852	11.4852	116.676

*** Details of list of Equipment's:**

S. No.	Name of Equipment's	Qty	Approved Cost (lakhs)
1.	Computer server, workstation, Printer along with accessories	1	14.00
2.	Dedicated software for supporting server and workstation for genome data analysis	1	15.00
Total			29.00

shaiq

****Details of proposed manpower:**

S.No	Name of the post	No.	I year	II Year	III year	IV year	V year	Total
1.	Research Associate Rs. 54000+24% HRA	One	8.0352	8.0352	8.0352	8.0352	8.0352	40.176

Component-2: University of Delhi, Delhi

(Rs. in lakhs)

Head	I year	II Year	III year	IV year	V year	Total
Consumables	8.00	5.00	4.00	3.00	3.00	23.00
Contingency	0.50	0.50	0.50	0.50	0.50	2.50
Overheads	0.30	0.30	0.30	0.30	0.30	1.50
Total	8.80	5.80	4.80	3.80	3.80	27.00

E. Sub Project-5: Genetic mapping of traits of agronomic value in safflower.

Component-1: University of Delhi, Delhi

(Rs. in lakhs)

Head	I year	II Year	III year	IV year	V year	Total
Non-Recurring Equipment*	33.94	0.00	0.00	0.00	0.00	33.94
Consumables	3.00	3.00	3.00	3.00	3.00	15.00
Travel	0.050	0.50	0.50	0.50	0.50	2.50
Contingency	0.50	0.50	0.50	0.50	0.50	2.50
Field & Farm	4.00	4.00	4.00	4.00	4.00	20.00
Overheads	0.50	0.50	0.50	0.50	0.50	2.50
Total	42.44	8.50	8.50	8.50	8.50	76.44

***Details of list of Equipment's:**

S. No.	Name of Equipment's	Qty	Approved Cost (lakhs)
1	Green Houses	2	25.00
2	Shaker	1	6.00
3	PH meter	1	0.37
4	Autoclave	1	1.00
5	Analytical balance	1	1.57
Total			33.94

Component-2: Indian Institute of Oilseeds Research, Hyderabad

(Rs. in lakhs)

Head	I year	II Year	III year	IV year	V year	Total
Non-Recurring Equipment*	12.50	0.00	0.00	0.00	0.00	12.50
Recurring Manpower**	7.5888	7.5888	8.184	8.184	8.184	39.7296
Consumables	0.00	15.00	10.00	10.00	5.00	40.00
Travel	0.00	0.25	0.25	0.25	0.25	1.00
Contingency	0.50	0.50	0.50	0.50	0.50	2.50
Overheads	0.50	0.50	0.50	0.50	0.50	2.50
Total	21.0888	23.8388	19.434	19.434	14.434	98.2296

*** Details of list of Equipment's:**

S. No.	Name of Equipment's	Qty	Approved Cost (lakhs)
1	2 x 384 PCR Machine	1	8.00
2	Deep Freezer (-20oC)	1	4.50
Total			12.5

Shang

****Details of proposed manpower:**

S.No	Name of the post	No.	I year	II Year	III year	IV year	V year	Total
1.	JRF/SRF Rs. 31000 + 24% HRA for 1 st & 2 nd year Rs. 35000 + 24% HRA 3 rd , 4th & 5th year	One	4.6128	4.6128	5.208	5.208	5.208	24.8496
2.	Laboratory Assistant / Technician / Project Assistant / Technical Assistant / Field Assistant Rs. 20000+ 24% HRA per months	One	2.976	2.976	2.976	2.976	2.976	14.88
	Total		7.5888	7.5888	8.184	8.184	8.184	39.7296

F. **Sub Project-6:** Development of pre-bred materials using safflower wild relatives.

Component-1: Indian Institute of Oilseeds Research, Hyderabad

(Rs. in lakhs)

Head	I year	II Year	III year	IV year	V year	Total
Recurring Manpower*	7.5888	7.5888	8.184	8.184	8.184	39.7296
Consumables	0.00	0.00	0.00	5.00	5.00	10.00
Travel	0.00	0.00	0.20	0.20	0.20	0.60
Contingency	0.00	0.20	0.20	0.20	0.20	0.80
Overheads	0.30	0.30	0.30	0.50	0.50	1.90
Total	7.8888	8.0888	8.884	14.084	14.084	53.0296

***Details of proposed manpower:**

S.No	Name of the post	No.	I year	II Year	III year	IV year	V year	Total
1.	JRF/SRF Rs. 31000 + 24% HRA for 1 st & 2 nd year Rs. 35000 + 24% HRA 3 rd , 4th & 5th year	One	4.6128	4.6128	5.208	5.208	5.208	24.8496
2.	Laboratory Assistant/Technician/Project Assistant/Technical Assistant/Field Assistant Rs. 20000+ 24% HRA per months	One	2.976	2.976	2.976	2.976	2.976	14.88
	Total		7.5888	7.5888	8.184	8.184	8.184	39.7296

Component-2: PAU, Ludhiana

(Rs. in lakhs)

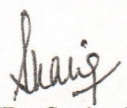
Head	I year	II Year	III year	IV year	V year	Total
Non-Recurring Equipment*	11.40	0.00	0.00	0.00	0.00	11.4
Recurring Manpower**	10.0224	10.0224	10.0224	10.0224	10.0224	50.112
Consumables	3.00	3.00	3.00	3.00	1.00	13.00
Contingency	0.50	0.50	0.50	0.50	0.50	2.50
Field & Farm	3.50	3.50	3.50	3.50	3.50	17.50
Overheads	0.50	0.50	0.50	0.50	0.50	2.50
Total	28.9224	17.5224	17.5224	17.5224	15.5224	97.012

*** Details of list of Equipment's:**

S. No.	Name of Equipment's	Qty	Approved Cost (lakhs)
1.	Computational System with accessories	1	4.00
2	BOD Incubator	1	2.30
3	Deep Freezer	1	4.70
4	Refrigerator	1	0.40
TOTAL			11.40

***Details of proposed manpower:**

S.No	Name of the post	No.	I year	II Year	III year	IV year	V year	Total
1.	Research Assistant Rs. 54000 + 16% HRA	One	7.5168	7.5168	7.5168	7.5168	7.5168	37.584
2.	Scientific Administrative Assistant/Field Worker* Rs. 18000 + 16% HRA per months	One	2.5056	2.5056	2.5056	2.5056	2.5056	12.528
	Total		10.0224	10.0224	10.0224	10.0224	10.0224	50.112


(Dr. Sanjay Kalia)
Scientist 'E'

Sanction Order

Subject: Financial assistance for the project entitled "Indian Participation in the CMS Experiment at CERN: Maintenance, Operation and Upgradation" submitted by Prof. Brajesh Chandra Choudhary, UNIVERSITY OF DELHI, DELHI, NORTH DELHI, DELHI, 110007 Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of Rs. 3,46,00,000/- (Rupees Three Crore Forty Six Lakh only) for a duration of 5 Years 13 Days. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : ₹ 2,26,00,000/-

Capital Component : ₹ 1,20,00,000/-

Budget Summary (In Rs.)							
Items	Year-1	Year-2	Year-3	Year-4	Year-5	Year-6	Total
1- Non-Recurring							
Capital Item-Machinery and Equipment - 10	700000	700000	600000	0	0	2000000	
Capital Item-Material and Supplies - 10	4000000	4000000	2000000	0	0	10000000	
Subtotal (Capital)	4700000	4700000	2600000	0	0	0	12000000
2- Recurring							
Project Staff	2000000	2000000	2000000	2000000	2000000	10000000	
All human resource to be hired as per DST norms dated 14.01.2019 and 10.07.2020-5	2000000	2000000	2000000	2000000	2000000	10000000	
Contingency	150000	150000	150000	150000	150000	750000	
Overhead	150000	150000	150000	150000	150000	750000	
Domestic Travel Expenses-as per Govt. of India norms	180000	180000	180000	180000	180000	900000	
Foreign Travel Expenses-as per Govt. of India norms	1940000	1940000	1940000	1940000	1940000	9700000	
Professional Services-as per Govt. of India norms	100000	100000	100000	100000	100000	500000	
Subtotal (General)	4520000	4520000	4520000	4520000	4520000	0	22600000
Total Project Cost (Cap.+ Gen.)	9220000	9220000	7120000	4520000	4520000	0	34600000

In continuation to Government of India sanction order No. 3015/2/2021/Gen/R&D-I/8011 dated 17.06.2022 issued by DAB and subsequent DST order No. SR/MF/PS-01/2021 (E-36629) dated 20.12.2022, date of completion of the project will be 30.06.2027.

2. The sanction of the President is also accorded to the release of Rs. 11,30,000/- (Rupees Eleven Lakh Thirty Thousand only) to the "Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF DELHI" being the First installment of grant as mentioned above table under "General Component" for the above mentioned project.

3. The expenditure involved is debitable to Demand No. 89, Department of Science & Technology for the year 2022-23:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.71	Research & Development
3425.60.200.71.01	Mega Facilities for Basic Research



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
CO/A/FP/G177/2022 (G)
(NCSTC)

Technology Bhawan, New Delhi
Dated: 19/06/2023

Sanction Order

Subject: Financial assistance for the project entitled "Spreading Awareness on Emerging Challenges of Air Pollution and Climate Change on Human Health in Urban Ecosystem" submitted by Dr. Chirashree Ghosh, UNIVERSITY OF DELHI, DELHI, NORTH DELHI, DELHI, 110007 Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of Rs. 36,94,900/- (Rupees Thirty Six Lakh Ninety Four Thousand Nine Hundred only) for a duration of 2 Years . The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : ₹ 36,94,900/-
Capital Component : ₹ 0.00/-

Items	Budget Summary (in Rs.)		
	Year-1	Year-2	Total
1- Non-Recurring			
Subtotal (Capital)	0	0	
2- Recurring			
Project Staff ✓	372000	372000	744000
Junior Research Fellow (JRF)-1 (JRF @ Rs. 31,000 x 12 Months = Rs. 3,72,000/-)	372000	372000	744000
Contingency	50000	50000	100000
Travel	50000	50000	100000
Overhead	169200	166700	335900
A. Events of Organization-Information compilation & Documentation: (For Collecting information, record the camps/workshop, store the essentials and most popular scientific stories, lectures demonstration, for interaction purposes)	50000	25000	75000
B. Events of Organization-1. Postage, official wrk, stationary, printing, pamphlets, posters, booklets & Periodicals, pen drive, hard disc etc. required each year (for holding or 20 conferences)@ Rs. 1,50,000/-, 2. Workshop/camps Expenses Arrangement, Management Local Transport/ Chemicals/ Consumable, working Lunch Participants, Auditorium @ Rs. 45,000 x 20 Program = Rs. 9,00,000/- 3. (a) TA for Resource person (RP) to deliver lecture and demonstration 2 Resource Person for two days @ Rs. 2000 x 2 RPs x 20 = Rs. 80,000/- (b) Honorarium for Resource Person @ Rs. 1000 x 2 RPs x 20 = Rs. 40,000/-, Total = 11,70,000/-	1170000	1170000	2340000
Subtotal (General)	1861200	1833700	3694900
Total Project Cost (Cap.+ Gen.)	1861200	1833700	3694900

✓ Rajinder Singh

✓ amr



No. BT/PR40444/NDB/39/747/2020
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)
CGO Complex, Lodhi Road,
New Delhi- 110 003
Date: 10.03.2021

RELEASE ORDER

In continuation of this Department's sanction order of even number dated 10.03.2021 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of **Rs. 1718000.00** (Rupees Seventeen Lakhs Eighteen Thousand Only) being the first year release for the project entitled "**Seaweeds cultivation and utilization in Odisha coast including Chilika Lake for ecological restoration and livelihood generation**" under the Marine Bioresource and Biotechnology Network Programme, being implemented by:

Prof. Dinabandhu Sahoo, Professor, Department of Botany, University of Delhi, North Campus, North Delhi - 110007, Delhi (UT).
The detailed break-up is as given below:

SN	Institute Name	Non Recurring		Total Release Amount (Rs)
		Equipment	Other	
1	University of Delhi, North Campus, Delhi	1718000.00	0.00	1718000.00

Initial release for first year of this project is restricted to 50% and remaining balance of first year provision will be released by the Department at the start of the next financial year, i.e. 2021-2022.

2. The amount of **Rs. 1718000.00** / (Rupees Seventeen Lakhs Eighteen Thousand Only) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

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

Bank Name : State Bank of India (SBI)
Branch Name : Delhi University Branch
A/c No. : 10851298650
IFSC Code : SBIN0001067
MICR Code : 110002030

3. The expenditure involved is debit to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research 2020-2021
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.35	Grants for creation of capital assets

4. The Registrar, University of Delhi, North Campus, Delhi, Delhi (UT) will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.

डा. मनोज कुमार मोदी / Dr. Manoj Kumar Modi
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी, मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Page No. [1 / 2]

Generated through eProMIS



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

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

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

No: 5/4/1-33/2020-NCD-1

Dated: 22 Oct., 2021

To,

The Chairperson Research Council
University of Delhi,
New Delhi- 110007.

Sub: Sanction and budget allotment for the Adhoc project entitled "Global DNA Methylation in Hypertension A population based nested case-control study from Punjab" under Dr. Kallur Nava Saraswathy Department of Anthropology, University of Delhi, New Delhi.

Dear Sir,

Reference to your letter on the above mentioned subject.

The Director General of the Council sanctions the above mentioned research scheme initially **for a period of one year from 01.11.2021 to 31.10.2022** subject to extension up to the total duration specified in para 3(3) below. The Director-General of the Council also sanctions the budget allotment Rs.22,58,249/- (Rupees twenty two lakhs fifty eight thousand two hundred and forty nine only) detailed in the attached statement for the period 2021-2022.

The grant-in-aid will be given subject to the following conditions:-

1. The payment of the grant will be made in lump-sum to the head of the Institution. The first installment of the grant will be paid generally as soon as a report regarding the commencement of the project and the appointment of the staff is received by the Council. The demand for payment of the subsequent installment of the grant should be placed with the Council in the prescribed Performa attached.
2. The staff appointed on the project should be paid as indicated in the budget statement attached.
3. The approved duration of the scheme is three (3) years. The annual extension will be given after review of the work done on the scheme during the previous year.
4. A report on the progress made will be submitted to the Council as and when called for.
5. The Institute will maintain a separate account of the receipts and the expenditure incurred on the scheme and will furnish a Utilization Certificate and an audited Statement of Account pertaining to the grant.
6. The Host Institute shall utilize the grant after following the provisions laid down in the GFRs 2011 and T.A Rules.

7. The PI is advised to keep the fund in a separate Saving Bank Account opened for research funds from ICMR so as to ensure that interest earned thereon is also credited in to the Fund Account.
8. Please see Terms & Conditions in the ICMR website.

The receipt of this letter may please be acknowledged.

Yours faithfully

(Maheś)
Sr. Administrative
for Director

Accounts Section

RFC No: NCD/Adhoc/103/2021-2022 Dated 20/10/2021

Copy to:

1. Dr. Kallur Nava Saraswathy, Department of Anthropology, University of Delhi, New Delhi-
2. Sr. A.O, Division of NCD, ICMR, New Delhi.
3. Mr. Hemant Kumar, Sr. TO, Division of NCD, ICMR, New Delhi

/

for Director

Isa Raula

BUDGET STATEMENT OF FY 2021-22
(Period 01.11.2021 to 31.10.2022)

No: 5/4/1-33/2020-NCD-1

Adhoc Project

Sub: Project entitled "Global DNA Methylation in Hypertension: A population based nested case-control study from Punjab" under Dr. Kallur Nava Saraswathy, Department of Anthropology, University of Delhi, New Delhi.

Category	1st Year
A) Staff (Salary as per ICMR norms)	
JRF @Rs. 31000+24% HRA=384400pm	461,280
Project Assistant @31000 (PB-9300-34800, GP Rs 4600/-) 1st year	372,000
31000/- IIInd year 32390/- (10% of 9300+4600=1390) IIIrd year 33780/-	
Lab Attendant @Rs. 15800/- (PB-5200-20200, GP -1800/-) 1st Year Rs.	189600
15800/- IIInd Year Rs. 16500/- (10% of PB 5200+1800=700) IIIrd Year Rs.	
17200/-	1,022,880 ✓
Sub Total (A)	
B) Recurring	800000
Consumables (Biochemical analysis, Global DNA Methylation)	150,000
Contingency (Purchase of documents, medical & local assistance, registration fees, stationary expenses)	950000
Sub Total (B)	1,972,880
Sub Total (A) + (B)	59186.4
C) Overhead charges 3% as per ICMR rule	2,032,066
Sub Total (A) + (B) + (C)	
D) Non-Recurring (Equipment)	26,183
Eppendorf Research Plus Pipette	200000
E) Travel	226,183
Sub Total (D) + (E)	22,58,249/-
Grand Total (A+B+C & D+E)	

(Rupees twenty two lakhs fifty eight thousand two hundred and forty nine only)

RFC No: NCD/Adhoc/103/2021-2022 Dated 20/10/2021

Richard
(Mahesh Chand)
Sr. Admn. Officer



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
SR/MF/PS-01/2021-DUA (G)
(International Cooperation Division)

Technology Bhawan, New Delhi
Dated: 10/02/2023

Sanction Order

Subject: Financial assistance for the project entitled "Indian Participation in the CMS Experiment at CERN: Maintenance, Operation and Upgradation" submitted by Prof. Kirti Ranjan, UNIVERSITY OF DELHI, DELHI, NORTH DELHI, DELHI, 110007 Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of Rs. 15,05,80,000/- (Rupees Fifteen Crore Five Lakh Eighty Thousand only) for a duration of 5 Years 13 Days . The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : ₹ 5,34,80,000/-
Capital Component : ₹ 9,71,00,000/-

Budget Summary (in Rs.)							
Items	Year-1	Year-2	Year-3	Year-4	Year-5	Year-6	Total
1- Non-Recurring							
Capital items -Equipment - 1	34700000	33700000	28700000	0	0	97100000	
Subtotal (Capital)	34700000	33700000	28700000	0	0	0	97100000
2- Recurring							
Project Staff	3426000	3426000	3426000	3426000	3426000	17130000	
All human resource to be hired as per DST norms dated 14.01.2019 and 10.07.2020-5	3426000	3426000	3426000	3426000	3426000	17130000	
Contingency	150000	150000	150000	150000	150000	750000	
Travel	450000	450000	450000	450000	450000	2250000	
Overhead	150000	150000	150000	150000	150000	750000	
Foreign Travel Expenses- International Travel to CERN	6320000	6320000	6320000	6320000	6320000	31600000	
Professional Services-Professional services	200000	200000	200000	200000	200000	1000000	
Subtotal (General)	10696000	10696000	10696000	10696000	10696000	0	53480000
Total Project Cost (Cap+ Gen.)	45396000	44396000	39396000	10696000	10696000	0	150580000

In continuation to Government of India sanction order No. 3015/2/2021/Gen/R&D-I/8011 dated 17.06.2022 issued by DAE and subsequent DST order No. SR/MF/PS-01/2021 (E-36629) dated 20.12.2022, date of completion of the project will be 30.06.2027.

2. The sanction of the President is also accorded to the release of Rs. 26,74,000/- (Rupees Twenty Six Lakh Seventy Four Thousand only) to the "Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF DELHI" being the First installment of grant as mentioned above table under "General Component" for the above mentioned project.

3. The expenditure involved is debitable to Demand No. 89, Department of Science & Technology for the year 2022-23:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.71	Research & Development
3425.60.200.71.01	Mega Facilities for Basic Research
3425.60.200.71.01.31	Grants-in-aid General
	(Previous: 3425.60.200.45.01.31)

4. The amount of Rs. 26,74,000/- (Rupees Twenty Six Lakh Seventy Four Thousand only) will be drawn by DDO, DST and disbursed to the "CNA account of Autonomous body SERB in respect of Research and Development Scheme".

Name of A/C Holder	Research And Development SERB
Bank A/C No	60418655210
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
RTGS/IFSC code	MAHB0000593

5. The amount of Rs. 26,74,000/- (Rupees Twenty Six Lakh Seventy Four Thousand only) will be drawn by the "CNA account of Autonomous body UNIVERSITY OF DELHI". The bank details for electronic

FILE NO. EMR/2016/006536
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

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

Dated: 02-Nov-2017

ORDER

Subject: Financial Sanction of the research project titled **"Functional Domains and Site Correlation Networks in Evolving Protein Families"** under the guidance of Dr. Nivedita Deo, Department of Physics and Astrophysics, University of Delhi, North Campus, New Delhi, Delhi, New Delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2383397/- (Rs. Twenty Three Lakh Eighty Three Thousand Three Hundred and Ninety Seven Only) with break-up of Rs. 499925/- under Capital (Non-recurring) head and Rs. 1883472/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 2383397/- has been approved are given below:

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

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Workstation -> UPS (3KVA) -> Printer -> PC	499925
A'	Total (Non-Recurring)	499925
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	1666800
2	Recurring - B : (Overhead Charges)	216672
B'	Total (Recurring)	1883472
C	Total cost of the project (A + B')	2383397

- Sanction of the SERB is also accorded to the payment of Rs. 499925/- (Rupees Four Lakh Ninety Nine Thousand Nine Hundred and Twenty Five only) under 'Grants for creation of capital assets' and Rs. 350000/- (Rupees Three Lakh Fifty Thousand only) under 'Grants-in-aid General' to The Registrar, University of Delhi, Delhi-110007, University Of Delhi, North Campus, New Delhi, Delhi
- being the first installment of the grant for the year 2017-2018 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under Extra Mural Research Funding (Individual Centric). (PAC Physical Sciences)
- The Sanction has been issued to University Of Delhi, North Campus, New Delhi, Delhi with the approval of the competent authority under delegated powers on 25 October, 2017 and vide Diary No. SERB/F77407/2017-2018 dated 02 November, 2017
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- As per rule 2.1 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 849925/- (Rupees Eight Lakh Forty Nine Thousand Nine Hundred and Twenty Five only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	The Registrar, University of Delhi, Research Scheme
Account Number	10851298650

FILE NO. EMR/2016/006536
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

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

Dated: 02-Nov-2017

ORDER

Subject: Financial Sanction of the research project titled **"Functional Domains and Site Correlation Networks in Evolving Protein Families"** under the guidance of Dr. Nivedita Deo, Department of Physics and Astrophysics, University of Delhi, North Campus, New Delhi, Delhi, New Delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2383397/- (Rs. Twenty Three Lakh Eighty Three Thousand Three Hundred and Ninety Seven Only) with break-up of Rs. 499925/- under Capital (Non-recurring) head and Rs. 1883472/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 2383397/- has been approved are given below:

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

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Workstation -> UPS (3KVA) -> Printer -> PC	499925
A'	Total (Non-Recurring)	499925
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	1666800
2	Recurring - B : (Overhead Charges)	216672
B'	Total (Recurring)	1883472
C	Total cost of the project (A + B')	2383397

- Sanction of the SERB is also accorded to the payment of Rs. 499925/- (Rupees Four Lakh Ninety Nine Thousand Nine Hundred and Twenty Five only) under 'Grants for creation of capital assets' and Rs. 350000/- (Rupees Three Lakh Fifty Thousand only) under 'Grants-in-aid General' to The Registrar, University of Delhi, Delhi-110007, University Of Delhi, North Campus, New Delhi, Delhi
- being the first installment of the grant for the year 2017-2018 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under Extra Mural Research Funding (Individual Centric). (PAC Physical Sciences)
- The Sanction has been issued to University Of Delhi, North Campus, New Delhi, Delhi with the approval of the competent authority under delegated powers on 25 October, 2017 and vide Diary No. SERB/F77407/2017-2018 dated 02 November, 2017
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- As per rule 2.1 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 849925/- (Rupees Eight Lakh Forty Nine Thousand Nine Hundred and Twenty Five only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	The Registrar, University of Delhi, Research Scheme
Account Number	10851298650

BP-2022-23-8682

FILE NO. CRG/2022/000889-C
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
 (A statutory body of the Department of Science & Technology, Government of India)
 Science and Engineering Research Board
 3rd & 4th Floor, Block II
 Technology Bhavan, New Mehrauli Road
 New Delhi - 110016

Dated: 19 December, 2022

ORDER

Subject: Research project entitled **Role of Protein-Water Interactions in Aggregation of Intrinsically Disordered Proteins**, under the guidance of Prof. Parbati Biswas, Chemistry, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007.

1. In continuation of SERB's sanction order No. CRG/2022/000889 dated 19 December, 2022, sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 1200000/- under 'Grants-in-aid Capital' to University Of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 being the grant for the financial year 2022-2023 for implementation of the above said project.

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 19 December, 2022.

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

4. The expenditure involved is debit to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant (PAC Inorganic Physical Chemistry) (Capital).

5. The Sanction has been issued with the approval of the competent authority on 12 December, 2022 and vide Diary No. SERB/F/8074/2022-2023 dated 14 December, 2022.

6. The release amount of Rs. 1200000/- (Rupees Twelve Lakh only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

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

(Dr. S. V. Prasanna)
 Scientist
 prasanna@serb.gov.in

Received
 on 26/12/22

To,
 Under Secretary
 SERB, New Delhi
 Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Prof. Parbati Biswas Chemistry University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 Email: pbiswas@chemistry.du.ac.in Mobile: 919818044887 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	The Registrar, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)

(Dr. S. V. Prasanna)
 Scientist
 prasanna@serb.gov.in

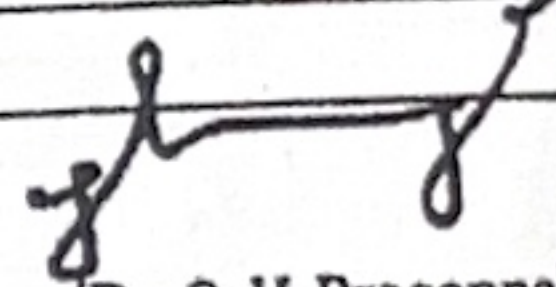
Dated: 19 December, 2022

ORDER

Subject: Research project entitled **Role of Protein-Water Interactions in Aggregation of Intrinsically Disordered Proteins**, under the guidance of Prof. Parbati Biswas, Chemistry, University of Delhi, New Delhi, Delhi-110007.

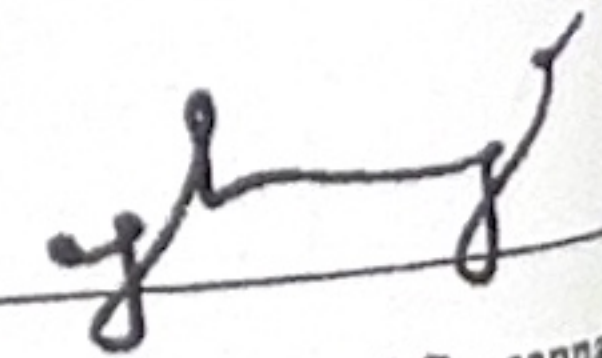
1. In continuation of SERB's sanction order No. CRG/2022/000889 dated 19 December, 2022, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 711700/-** under 'Grants-in-aid General' to University Of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 being the grant for the financial year 2022-2023 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 19 December, 2022.
3. As this is the first grant being released under 'Grants-in-aid General' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant (**PAC Inorganic Physical Chemistry**) (General).
5. The Sanction has been issued with the approval of the competent authority on **12 December, 2022** and vide Diary No. **SERB/F/8075/2022-2023** dated **14 December, 2022**.
6. The release amount of **Rs. 711700/-** (Rupees Seven Lakh Eleven Thousand Seven Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

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


(Dr. S. V. Prasanna)
Scientist
prasanna@serb.gov.in

To,
Under Secretary
SERB, New Delhi
Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Prof. Parbati Biswas Chemistry University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 Email: pbiswas@chemistry.du.ac.in Mobile: 919818044887 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	The Registrar, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)


(Dr. S. V. Prasanna)
Scientist
prasanna@serb.gov.in

Dated: 15 December, 2021

ORDER

Subject: Financial Sanction of the research project titled **Designing ferroelectric materials based on 2D mixed anion inorganics** under the guidance of Prof. Rajamani Nagarajan, Department of Chemistry, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 5151696/- (Rs. Fifty One Lakh Fifty One Thousand Six Hundred and Ninety Six Only) with break-up of Rs. 2400000/- under Capital (Non-recurring) head and Rs. 2751696/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 5151696/- has been approved are given below:

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

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> High End PE loop ferroelectric test system (10 kV)	2400000
A'	Total (Non-Recurring)	2400000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1443360 820000 20000
2	Recurring - IV : (Overhead Charges)	468336
B'	Total (Recurring)	2751696
C	Total cost of the project (A' + B')	5151696

- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project
- The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- The project File no. CRG/2021/000248 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.



Fw: SERB-Notification

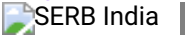
1 message

Raj Sharma <drrajksharma@yahoo.co.in>
Reply to: Raj Sharma <drrajksharma@yahoo.co.in>
To: shobhitasingal@gmail.com <shobhitasingal@gmail.com>

Tue, 25 Jan, 2022 at 15:20

Sent from Yahoo Mail on Android

----- Forwarded message -----
From: "Dr. Arvind Chaudhary" <ms_ipc@serbonline.in>
To: "serbinfo1@gmail.com" <serbinfo1@gmail.com>
Cc:
Sent: Sat, 20 Nov 2021 at 10:42 pm
Subject: SERB-Notification



Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board
5 & 5A, Lower Ground Floor
Vasant Square Mall
Sector-B, Pocket-5
Vasant Kunj
New Delhi - 110 070

Approval Letter

File Number: CRG/2021/004993

Dated: 20-Nov-2021

(Please read and check the contents properly.)

Subject: Project titled "Asymmetric micro-supercapacitor based on novel MBene nanocomposites with bimetallic transition metal selenides/phosphides and graphitic carbon nitride".

Dear Dr. Raj Kishore Sharma,

The project cited above has been recommended by the related **Core Research Grant** to the Science and Engineering Research Board (SERB) for funding. The following are the items recommended for a period of 3 years. The final budget to be sanctioned would be based on quotations received, existing norms, funds availability etc.

The committee recommended the following budget

- Manpower : Research Associate-I - 1**
- Equipment Details : Rs. 11 Lakhs**
 - > **Multipotentiostat - 1**
- Consumables : Rs. 8 Lakhs**
- Travel Cost : As per norms**
- Contingencies : As per norms**
- Overhead : As per norms**

You need to accept the above budgetary allocation before proceeding further. To accept the budgetary recommendations, you may follow the following steps :

1. Go to www.serbonline.in through your credentials
2. Go to Menu --> Proposal submission --> View submitted proposals
3. Click on the link under Status column "Proposal Approved, Acknowledgment pending from PI"

You are requested to upload the following documents of the approved budget strictly within one week from the date of this letter.

1. Upload the lowest quotation for equipment/s **with in the budget as approved by programme advisory committee** (including freight, insurance, customs charges etc., if any).
2. Salary structure for the project staff (including HRA, Medical Benefits, if applicable etc.).
3. A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.
4. RTGS details of the implementing institute to facilitate transfer of the fund as per the template.
5. Any other documents (as detailed below specific the programme concerned).

Kindly consider these important points.

Note :- If you facing any technical problem regarding uploading of documents or any query related to online portal, kindly send mail at info@serbonline.in .

a) You are requested to enclose the tentative list of chemicals with their name, company and cost that will use for laboratory purpose in 3 years. (Please send through compose letter section in portal, attach there list of consumables.)

b) In case exceeded amount of quotation has been received for equipment against the recommended cost. PI is requested to submit a justification that how he will manage to get additional fund for equipment.

(Note:- **Kindly note that Grant would be release on basis of funds availability.**)

SERB has adopted the Scientific Social Responsibility (SSR) Policy which mandates SERB Grantees to undertake some SSR activities during their project period. You are requested to read the SSR guidelines available under SSR menu and choose the activities according to your preference. Depending on the activity chosen, additional budget would be provided under separate head to carry out the chosen activities. Please note that choosing the SSR activities is mandatory for issue of financial sanction subject to submission and acceptance of other necessary documents

Kindly upload the documents related viz., animal ethical clearance certificate, institutional bio safety clearance certificate, etc., matching with exact approved title of project submitted to SERB.

If the project does not require (viz., animal ethical clearance certificate, institutional bio safety clearance certificate, etc.) please confirm with a self-certification saying that it does not involve any animal/human studies or genetic modification in any organisms or bio safety issues.

(Kindly note that during the issue of sanction order or during the implementation of this project, if SERB come across/found that the project work involves/requires animal/human studies or genetic modification in any organisms or bio safety issues, RCGM approval/ approval from Biodiversity Management Committee Environmental clearance, the project may be terminated without any notice.)

Please note that release of grant is subject to availability of funds under the scheme. Kindly quote the reference number in all future correspondence. The project's reference no. **CRG/2021/004993** may also be mentioned in all research communications arising from the above project.

Yours sincerely,
(Dr. Arvind Chaudhary)

Scientist D

Email: ms-ipcpac@serb.gov.in

Ph: 01140000381

Dr. Raj Kishore Sharma

Chemistry

University Of Delhi , New Delhi, Delhi, New Delhi, Delhi-110007

***** LEGAL DISCLAIMER *****

Please do not reply to this mail !!

[SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline>]

This is a system generated information and does not require any signature. This E-Mail may contain Confidential and/or legally privileged Information and is meant for the intended recipient(s) only. If you have received this e-mail in error and are not the intended recipient/s, kindly notify us at info@serbonline.in and then delete this e-mail immediately from your system. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email or any action taken in reliance on this e-mail is strictly prohibited and may be unlawful. Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept any liability for any errors, omissions, viruses or computer problems experienced by any recipient as a result of this e-mail.

'SAVE PAPER - THINK BEFORE YOU PRINT!'

* Don't want to receive such notification anymore? [Click here to send a mail to unsubscribe](#)

From: Rama Kant (rkant@chemistry.du.ac.in)
To: rama_kant_99@yahoo.com
Date: Sunday, 9 January, 2022, 08:00 pm IST

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

From: <SERB_Administrator@serbonline.in>
Date: Wed, Jan 5, 2022 at 10:30 AM
Subject: Sanction Order : CRG/2021/005388
To: <info@serbonline.in>



Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

Dear Prof. Rama Kant,

The below details for **Science & Engineering Research Board (SERB)** Sanction Order (attached to this mail)

Sanction Order No CRG/2021/005388
Sanction Date 28 December, 2021
PI Name Prof. Rama Kant
Institute/University University Of Delhi , New Delhi, Delhi, New Delhi, Delhi-110007
Account Number 10851298650
Bank & Branch Name State Bank of India Utility Centre Delhi University and SBI, Utility Centre DU, Delhi-110007

Grants in Aid Capital:

Amount INR 1200000/-
In Rupees Twelve Lakh
UTR No RBI3642121238595
Transaction Date 29 December, 2021

SERB Reference Number:

Bill No
Diary No / Finance No SERB/F/6209/2021-2022

Grants in Aid General:

Amount INR 962630/-
In Rupees Nine Lakh Sixty Two Thousand Six Hundred and Thirty

JTR No RBI3642121244013

Transaction Date 29 December, 2021

SERB Reference Number: _____

Bill No _____

Diary No / Finance No SERB/F/6210/2021-2022

Confirmation of receipt of funds may be sent by email only.

IMPORTANT:

1. **SEPARATE** Utilization Certificates (UCs) for Recurring and Non Recurring (even if **DISBURSED BY SERB THROUGH ONE SANCTION ORDER** for your project) should be sent directly to the grant Sanctioning Authority by name (signatory of the sanction order) within twelve months of the closure of the financial year in which the grants were released irrespective of whether the subsequent instalment of grant is due for release or not.

2. However, if any unspent balance is to be refunded, kindly ensure that the unutilized amount may be refunded immediately by way of an a/c payee cheque/DD drawn in favour of "Fund for Science & Engineering Research", payable at New Delhi and forwarded to the undersigned at the address given below:

Under Secretary

Science & Engineering Research Board (SERB)

(A statutory body under the Government of India's Department of Science & Technology)

3rd & 4th Floor, Block II

Technology Bhavan, New Mehrauli Road
New Delhi - 110016

+91-11-40000328/9

+91-11-40000319/49/52

+91-9818223293

+91-9818223294

***** LEGAL DISCLAIMER *****

Please do not reply to this mail !!

Fwd: SERB-Notification

From: Rama Kant (rkant@chemistry.du.ac.in)
To: rama_kant_99@yahoo.com
Date: Sunday, 9 January, 2022, 08:02 pm IST

----- Forwarded message -----
From: <SERB_Administrator@serbonline.in>
Date: Wed, Jan 5, 2022 at 10:27 AM
Subject: SERB-Notification
To: <serbinfo1@gmail.com>



Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

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

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

File Number: CRG/2021/005388

Dated: 05-Jan-2022

Subject: Start date for the project titled "Theoretical and Experimental Investigations of Kinetics and Mass Transport on Modified Electrodes: Electrocatalysis and Chiral Selectivity".

Dear Prof. Rama Kant,

The start date of your file number CRG/2021/005388 is 29 December, 2021

You are now requested to upload the Statement of Expenditure and Utilization Certificate after each financial year so as to enable us release next installments.

To upload SE/UC, Kindly go to Submitted Proposals --> View --> Select the File Number --> Upload SE/UC --> Upload New SE

Yours sincerely,
(Dr. Under Secretary)

DDO

Email: finance@serb.gov.in

Prof. Rama Kant

Department Of Chemistry

University Of Delhi , New Delhi, Delhi, New Delhi, Delhi-110007

***** LEGAL DISCLAIMER *****

Please do not reply to this mail !!

[SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline>]

This is a system generated information and does not require any signature. This E-Mail may contain Confidential and/or legally privileged Information and is meant for the intended recipient(s) only. If you have received this e-mail in error and are not the intended recipient/s, kindly notify us at info@serbonline.in and then delete this e-mail immediately from your system. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email or any action taken in reliance on this e-mail is strictly prohibited and may be unlawful. Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept any liability for any errors, omissions, viruses or computer problems experienced by any recipient as a result of this e-mail.

'SAVE PAPER - THINK BEFORE YOU PRINT!'

* Don't want to receive such notification anymore? [Click here to send a mail to unsubscribe](#)

72/2020/TMD

DST/TMD-EWO/WTI/2K19/EWFH/2019/159(G2)

Government of India

Ministry of Science & Technology

Department of Science & Technology (Technology Mission Division)

Technology Bhavan, New Delhi

Dated:09/12/2020

Sanction Order

Subject: Financial support for project entitled "Integrated farming of *Lates calcarifer* and *Macrobrachium rosenbergii* in Aquaponic System: A Sustainable Water Utilization Approach" submitted by Prof. Rina Chakrabarti, from University of Delhi.

Sanction of the President is hereby accorded to the approval of the above-mentioned project at a total cost of ₹ 76,30,459/- (Rupees Seventy Six Lakhs, Thirty Thousands and Four Hundred Fifty Nine Only), for a duration of 3 years. The detailed breakup of the grant for Capital and General Components are given below:

Capital Component: ₹ 21,00,000/-

General Component: ₹ 55,30,459/-

S.No.	Item head	1st Year		2nd Year		3rd Year		Total		G. Total
		University of Delhi	Delhi Technical University	University of Delhi	Delhi Technical University	University of Delhi	Delhi Technical University	University of Delhi	Delhi Technical University	
A	Capital-Non Recurring Cost									
	Working Capital	800000	0	0	0	0	0	800000	0	800000
	Water Quality Analyser	800000	0	0	0	0	0	800000	0	800000
	Aquaponic System	500000	0	0	0	0	0	500000	0	500000
	Sub Total (Capital Cost)	2100000	0	0	0	0	0	2100000	0	2100000
B	General-Recurring Cost									
	Research Fellow (01) 31000+24% HRA for 1st & 2nd years and 35000+24% HRA for 3rd year and Scientific Assistant/Field Worker (01) 18000+24% HRA	729120		729120		788640		2246880	0	2246880
	Research Fellow (01) 31000+24% HRA for 1st & 2nd years and 35000+24% HRA for 3rd year		461280		461280		520800	0	1443360	1443360
	Other cost	200000	0	0	0	0	0	200000	0	200000
	Consumables	100000	100000	100000	100000	200000	100000	400000	300000	700000
	Domestic Travel	15000	10000	15000	10000	15000	10000	45000	30000	75000
	Contingencies	80000	80000	80000	80000	80000	80000	150000	150000	300000
	Sub-Total (B)	1094120	621280	894120	621280	1053640	680800	3041880	1923360	4965240
	Total Cost (A + B)	3194120	621280	894120	621280	1053640	680800	5141880	1923360	7065240
C	Overhead	255530	49702	71530	49702	84291	54464	411350	153869	565219
	Sub Total (General Cost)	1349650	670982	965650	670982	1137931	735264	3453230	2077229	5530459
	G. Total Cost (C + D)	3449650	670982	965650	670982	1137931	735264	5553230	2077229	7630459

2. The sanction of the President is also accorded to the release of ₹ 6,70,982/- (Rupee Six Lakh, Seventy Thousand, Nine Hundred and Eighty Two Only) to Delhi Technical University, Delhi being the first installment of grant under "General Component" for implementation of the above mentioned project.

3. This sanction is subject to the condition that the grantee organisation 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



Dated: 15 December, 2021

ORDER

Subject: Financial Sanction of the research project titled **Designing ferroelectric materials based on 2D mixed anion inorganics** under the guidance of Prof. Rajamani Nagarajan, Department of Chemistry, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 5151696/- (Rs. Fifty One Lakh Fifty One Thousand Six Hundred and Ninety Six Only) with break-up of Rs. 2400000/- under Capital (Non-recurring) head and Rs. 2751696/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 5151696/- has been approved are given below:

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

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> High End PE loop ferroelectric test system (10 kV)	2400000
A'	Total (Non-Recurring)	2400000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1443360 820000 20000
2	Recurring - IV : (Overhead Charges)	468336
B'	Total (Recurring)	2751696
C	Total cost of the project (A' + B')	5151696

- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project
- The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- The project File no. CRG/2021/000248 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

Sanction Order

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

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

Capital Component: ₹ 26,96,506/-
General Component: ₹ 34,58,521/-

S.No.	Item head	1 st Year	2 nd Year	3 rd Year	Total
A.	Capital-Non Recurring Cost				
	Up-gradation of GC-MS	26,96,506	-	-	26,96,506
	Sub Total (Capital Cost)	26,96,506	-	-	26,96,506
B.	General-Recurring Cost				
	RA @ Rs.47,000/- (For 3 Year) + 24% HRA	6,99,360	6,99,360	6,99,360	20,98,080
	Other cost	-	-	-	-
	Consumables	2,15,000	2,00,000	2,00,000	6,15,000
	Travel	32,000	32,000	32,000	96,000
	Contingencies	1,50,000	1,00,000	1,00,000	3,50,000
	Sub-Total (B)	10,96,360	10,31,360	10,31,360	31,59,080
C.	Total Cost (A + B)	37,92,866	10,31,360	10,31,360	58,55,586
D.	Overhead	99,709	96,890	1,02,842	2,99,441
	Sub Total (General Cost)	11,96,069	11,28,250	11,34,202	34,58,521
E.	G. Total Cost (C + D)	38,92,575	11,28,250	11,34,202	61,55,027

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

3. This sanction is subject to the condition that the grantee organisation 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 upto date progress report at the end of each financial year duly reflecting the interest earned/ accrued on the grant 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.

Page 1

Prof. R. K. Sharma

Principal Investigator

DSTTMD-EW

Entitled "Fabrication, Characterization and Application of Functionalized Silica Based Magnetic Nanocatalyst for the Degradation of Organic Pollutants from Waste Water"

..... From W. K. Sharma

Department of Chemistry

University of Delhi, Delhi-110007

Dated: 04 January, 2022

ORDER

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

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

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

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

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

Dated: 04 January, 2022

ORDER

Subject: Research project entitled **A systematic probe to develop functional materials with structures organized by oxyanions** under the guidance of Prof. Sitharaman Uma, Chemistry, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007.

1. In continuation of SERB's sanction order No. CRG/2021/003714 dated 04 January, 2022, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 948486/-** under 'Grants-in-aid General' to University Of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 being the grant for the financial year 2021-2022 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 04 January, 2022.
3. As this is the first grant being released under 'Grants-in-aid General' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant (PAC Inorganic Physical Chemistry) (General).
5. The Sanction has been issued with the approval of the competent authority on **31 December, 2021** and vide Diary No. SERB/F/6626/2021-2022 dated 04 January, 2022.
6. The release amount of **Rs. 948486/-** (Rupees Nine Lakh Forty Eight Thousand Four Hundred and Eighty Six only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	duuniv
Account Name	The Registrar, University of Delhi Research Scheme
Account Number	10851298650
Bank Name & Branch	State Bank of India SBI, Utility Centre DU, Delhi-110007
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	finance3.1du@gmail.com
Email id of PI	suma@chemistry.du.ac.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

Pramod
Dr. Pramod Kumar Prasad
Scientist 'D'

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

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Prof. Sitharaman Uma Chemistry University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 Email: suma@chemistry.du.ac.in Mobile: 919818123170 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)

Pramod
Dr. Pramod Kumar Prasad
Scientist 'D'

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

FILE NO. CRG/2021/003714-C
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)

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

Dated: 04 January, 2022

ORDER
Subject: Research project entitled **A systematic probe to develop functional materials with structures organized by oxyanions** under the guidance of Prof. Sitharaman Uma, Chemistry, University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007.

1. In continuation of SERB's sanction order No. CRG/2021/003714 dated 04 January, 2022, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs.1837464/-** under 'Grants-in-aid Capital' to University Of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 being the grant for the financial year 2021-2022 for implementation of the above said project.

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 04 January, 2022.

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

4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant (**PAC Inorganic Physical Chemistry**) (Capital).

5. The Sanction has been issued with the approval of the competent authority on 31 December, 2021 and vide Diary No. SERB/F/6625/2021-2022 dated 04 January, 2022.

6. The release amount of **Rs. 1837464/-** (Rupees Eighteen Lakh Thirty Seven Thousand Four Hundred and Sixty Four only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	duuniv
Account Name	The Registrar, University of Delhi Research Scheme
Account Number	10851298650
Bank Name & Branch	State Bank of India SBI, Utility Centre DU, Delhi-110007
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	finance3.ldu@gmail.com
Email id of PI	suma@chemistry.du.ac.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Prof. Sitharaman Uma Chemistry University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 Email: suma@chemistry.du.ac.in Mobile: 919818123170 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in)
5.	Registrar, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)

Prasad for
Dr. Pramod Kumar Prasad
Scientist 'D'


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

Prasad for
Dr. Pramod Kumar Prasad
Scientist 'D'

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

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

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

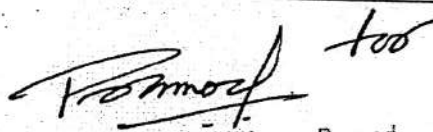

Dr. Pramod Kumar Prasad
Scientist 'D'

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

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Prof. Sitharaman Uma Chemistry University of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 Email: suma@chemistry.du.ac.in Mobile: 919818123170 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)


Dr. Pramod Kumar Prasad
Scientist 'D'

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

FILE NO. CRD/2021/000420
AISTDF Secretariat
Science & Engineering Research Board (SERB)

3rd and 4th Floor, Block-II
Technology Bhavan, New Mehrauli Road
New Delhi - 110 016

Dated: 18-Aug-2022

ORDER

Sanction of the competent authority is hereby accorded for implementation of ASEAN-India Collaborative research project entitled "Nanocarrier mediated targeting of viral proteins: Approach for combating Covid-19" for a total amount of Rs. 3802656/- (Rs. Thirty Eight Lakh Two Thousand Six Hundred and Fifty Six Only) for period of 2 years from the date of issue of this sanction order.

The composition of the project team(s) is as below:

INDIA

Lead PI

Prof. Sunil Kumar Sharma	University Of Delhi, North Campus New Delhi, Delhi , New delhi, delhi, New delhi, Delhi-110007
--------------------------	---

Other Participant

To Be Appointed or Added Later	
--------------------------------	--

ASEAN MS-1

Lead PI	
Dr. Pattaporn Poonsawas	Faculty of Pharmacy, Thammasat University 99 Moo 18 Paholyothin Road Khlong Luang, Rangsit, Pathumthani 12120 Thailand

ASEAN MS-2

Lead PI	
Dr. Mohd Cairul Iqbal Bin Mohd Amin	UNIVERSITI KEBANGSAAN MALAYSIA Faculty of Pharmacy, Universiti Kebangsaan Malaysia Jalan Raja Muda Abdul Aziz, 50300, KUALA LUMPUR MALAYSIA

The break-up of estimated expenditure is as indicated below-

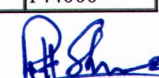
1. Mobility budget:

Year : 1

Name	Source Country	Destination Country	No. of Days	Airfare, Visa Fee etc	Accommodation, per-diem etc	Total Amount
To Be Appointed or Added Later	India	Thailand	30	60000	150000	210000
Dr. Pattaporn Poonsawas	Thailand	India	14	60000	84000	144000
Dr. Mohd Cairul Iqbal Bin Mohd Amin	Malaysia	India	14	60000	84000	144000
Prof. Sunil Kumar Sharma	India	Malaysia	14	60000	84000	144000

Year : 2

Name	Source Country	Destination Country	No. of Days	Airfare, Visa Fee etc	Accommodation, per-diem etc	Total Amount
Prof. Sunil Kumar Sharma	India	Thailand	14	60000	84000	144000
To Be Appointed or Added Later	India	Malaysia	30	60000	150000	210000
Dr. Mohd Cairul Iqbal Bin Mohd Amin	Malaysia	India	14	60000	84000	144000
Dr. Pattaporn Poonsawas	Thailand	India	14	60000	84000	144000



2. Research Grant

S. No	Head	Year-I	Year-II	Total Budget Sanctioned (in INR)
A	Non-recurring (Capital Items)			
1	Equipment	0	0	0
	Total - Non - recurring grant			0
B	Recurring Items			
1	Manpower (Research Associate-I: Rs. 47000+ 11280 (24% HRA) = Rs. 58280 per month for two years)	699360	699360	1398720
2	Consumables	500000	500000	1000000
3	Contingencies	0	0	0
4	Other Cost	0	0	0
	Total (Manpower, Consumables, Contingencies, Other Cost)			2398720
C	Overhead Expenses (5% of Non-travel expenses)	59968	59968	119936
	Total cost of the project (Without Travel)	1259328	1259328	2518656

3. Overall Budget:

S. No	Head	Year-I	Year-II	Total Budget Sanctioned (in INR)
A	Non-recurring (Capital Items)			
1	Equipment	0	0	0
	Total - Non- recurring grant			0
B	Recurring Items			
1	Manpower (Research Associate-I: Rs. 47000+ 11280 (24% HRA) = Rs. 58280 per month for two years)	699360	699360	1398720
2	Consumables	500000	500000	1000000
3	Travel (Domestic and International)	642000	642000	1284000
4	Contingencies	0	0	0
5	Other Cost	0	0	0
	Total-I (Travel - Domestic and International)			1284000
	Total-II (Manpower, Consumables, Contingencies, Other Cost)			2398720
C	Overhead Expenses (5% of Non-travel expenses)	59968	59968	119936
	Total cost of the project	1901328	1901328	3802656

Sanction of the competent authority is also accorded for the release of **Rs. 1901328/- (Rupees Nineteen Lakh One Thousand Three Hundred and Twenty Eight only)** as first year grant.

The release of this grant is subject to:-

1. The change/ replacement of project participant(s) is NOT permitted during the currency of the project duration.
2. The addition of "other project participant" (PhD students) sanctioned under the project is required to be added ONLINE at ePPMS before incurring any expenditure on payment of salary to the appointed PhD student.
3. Re-appropriation of funds from one sub-head to another is NOT permitted.
4. The participating scientists should be working on the project and affiliated with the Institute/University holding the indicated position at the time of start of the project as well as at the time of undertaking international visits under the project.
5. The project grant can be utilized only for the sanctioned activities /visits of project participants, as mentioned above.
6. Obtaining prior approval of the AISTDF Secretariat for all project related visit(s) to be undertaken by the scientist(s) from the either side in connection with the implementation with of this project, separately through online system (aistic.gov.in), at-least 4 weeks in advance before incurring any expenditure for this purpose. The project based visits must be planned in a way that the duration/ period of each visit don't over-lap with other visit from same country.
7. Submission of Utilization Certificate (UC) and a Statement of Expenditure (SE) along with up-to-date progress report at the end of each financial year for the grants already received under the project and seeking specific approval of this Department for carry forward of unspent funds to the next financial year for utilisation under the project
8. The international / domestic air-travel pertaining to visits under this project is to be performed by lowest economy class by shortest route.
9. The grantee Institute/University shall maintain separate audited accounts for the project and the amount of grant will be kept in a bank account earning interest. The Interest earned should be reported to AISTDF Secretariat while submitting the SE/UC. The Interest thus earned will be treated as a credit to the institute to be adjusted towards further instalment of grant.
10. The accounts of the grantee institution shall be open to inspection by the sanctioning authority /audit whenever the institution is called upon to do so, as laid down under Rule 211 of General Financial Rules.

The expenditure involved is to be debited "Grant-in-Aid" sub-head of the ASEAN-India Science & Technology Development Fund (AISTDF) during the current financial year 2022-23.

The Sanction has been issued to University Of Delhi, North Campus, New Delhi, Delhi with the approval of the competent authority under delegated powers on **17 August, 2022** and vide Diary No. **SERB/F/3955/2022-2023** dated **17 August, 2022**

The release amount of **Rs. 1901328/-** (Rupees Nineteen Lakh One Thousand Three Hundred and Twenty Eight only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	The Registrar
Account Number	10851298650
Bank Name & Branch	State Bank of India SBI, Utility Centre Delhi University, Delhi - 110007
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	registrar@du.ac.in
Email id of PI	sk.sharma90@gmail.com



(Raj Kumar Sharma)

Scientist-F & Member Secretary(AISTDF)

To,
Under Secretary
SERB, New Delhi
Copy forwarded for information and necessary action to: -

1. The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002

2. Sanction Folder, SERB , New Delhi.

3. File Copy

4. Prof. Sunil Kumar Sharma
Chemistry
University Of Delhi, North Campus
New Delhi, Delhi , New delhi, delhi, New delhi, Delhi-110007
Email: sk.sharma90@gmail.com
Mobile: 919818915790

Director/Registrar

5. University Of Delhi, North Campus, New Delhi, Delhi

(Receipt of Grant may be intimated by name to the undersigned)



(Raj Kumar Sharma)

Member Secretary(AISTDF)

Close

Send Sanction Letter to DDO

Print

केंद्रीय होम्योपैथी अनुसन्धान परिषद्

(स्वायत्त निकाय आयुष मंत्रालय, भारत सरकार)



CENTRAL COUNCIL FOR RESEARCH IN HOMOEOPATHY

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

जवाहर लाल नेहरू भारतीय चिकित्सा एवं होम्योपैथी अनुसन्धान भवन

Jawahar Lal Nehru Bhartiya Chikitsa Avum Homoeopathy Anusandhan Bhawan

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

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



F.No.17-30/2023-24/CCRH/Tech/Coll./ DU- Cervical Cancer Phase-II | ५९४ Dated: 17.5.24

SANCTION ORDER NO. S-167 /2024-25

In supersession of Council's letter dated 26/03/2024, administrative approval of Competent Authority is hereby conveyed for Rs. 84, 88, 024/- (Rupees Eighty-Four Lakhs Eighty-Eight Thousand and Twenty-Four Only) for the research project titled "Identification of Homoeopathic Formulations with Anti-Cervical Cancer and Anti-HPV Activity Phase-II" as per budget details given below:

S.No.	Head	Budget			Total
		1st Year	2nd Year	3rd Year	
1	Recurring				
1.1	One RA (Research Associate) Rs.54,000 +27% HRA	8,22,960/-	8,22,960/-	8,22,960/-	24,68,880/- ✓
1.2	Lab Staff (For Culture Room, animal room and lab maintainmce) Rs.18,000+27% HRA	2,74,320/-	2,74,320/-	2,74,320/-	8,22,960/- ✓
1.3	Consumable, Chemicals and Homoeopathic formulated Drug	4,50,000/-	5,50,000/-	4,50,000/-	14,50,000/- ✓
1.4	Antibody Panel for Immune infiltration	4,00,000/-	3,00,000/-	1,00,000/-	8,00,000/- ✓
1.5	Nude mice/feed and maintainance related expenditure	-	1,50,000/-	1,50,000/-	3,00,000/- ✓
1.6	Travel grant	-	30,000/-	40,000/-	70,000/- ✓
1.7.	Contingency	50,000/-	50,000/-	50,000/-	1,50,000/- ✓
2.	Equipment (IVC Setup)	18,20,000/-	-	-	18,20,000/- ✓
	Total	38,17,280/-	21,77,280/-	18,87,280/-	78,81,840/- ✓
3.	Overhead (10% of total grant)				6,06,184/- ✓
	Grant total				84,88,024/- ✓

2. Sanction of Competent Authority is also conveyed for the advance payment of Rs. 38,17,280/- (Rupees Thirty Eight Lakhs Seventeen Thousand Two Hundred and Eighty Only) towards 1st Installment of grant-in-aid to Registrar University of Delhi (Prof. Alok Chandra) for the Collaborative Study entitled

Sl.No.	Head	1st Year (in Rs.)
1.	Recurring	
1.1	One RA (Research Associate)	8,22,960/-
1.2	Lab Staff (For Culture Room, animal room and lab maintainnce)	2,74,320/-
1.3	Consumable, Chemicals and Homoeopathic formulated Drug	4,50,000/-
1.4	Antibody Panel for Immune infiltration	4,00,000/-
1.5	Nude mice/feed and maintainance related expenditure	-
1.6	Travel grant	-
1.7	Contingency	50,000/-
2.	Equipment (IVC Setup)	18,20,000/-
	Total	38,17,280/-
3.	Overhead (10% of total gramnt)	

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

3. The expenditure of Rs. 18,20,000/- for equipment (IVC Setup) will be met from the sanctioned budget of CCRH under the head: "Capital Research Project" and Rs. 19,97,280/- will be met from the "General Budget of the CCRH" during the current financial year 2024-25.

(Dr. Sunil S. Ramteke)
Deputy Director General
Head of Office

Copy to:

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

(Dr. Sunil S. Ramteke)
Deputy Director General
Head of Office

Tel: 26588204-26588662-26589620

Speed Post



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1971

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No. 2021-10573/GENOMICS/ADHOC-BMS

Date: 14.09.2023

The Registrar,
University of Delhi, University Road,
New Delhi-110021

Subject:- Sanction of budget allotment for the Adhoc Research proposal entitled "*Circulating tumor cells in cervical cancer identification, characterization and prognostic and prognostic evaluation in predicting distant metastasis by "omics" approach.*"

Sir/Madam,

The Director General of the ICMR sanctions the above mentioned research scheme initially for the period of one year initially from **16.10.2023** subject to extension up to the total duration specified in para 4 below:-

1. The Director General of the ICMR also sanctions the budget allotment of Rs. 43,45,562/- (Rupees Forty Three Lakhs Forty Five Thousand Five Hundred Sixty Two Only) (Rs. 36,93,160/- University of Delhi + 6,52,402 Delhi State Cancer Institute) as detailed in the attached statement for the period from 16.10.2023 to 15.10.2024. The grant-in-aid will be given subject to the following conditions.
2. The payment of the grant will be made in lump-sum to the Head of the Institute. The first installment of the grant will be paid generally as soon as report regarding appointment of the staff is received by the Council. The Staff appointed on the project should be paid as indicated in the budget statement.
3. The staff on the project will be recruited as per the rules and procedure of the host institute and second part of the undertaking be obtained from the employees of the project. The staff grant will not be released unless the required undertaking [part-II] from Head of the Institute is received in this office.
4. The demand for payment of the subsequent installment of the grant should be placed with the Council in the prescribed proforma. The approved duration of the scheme is Three Year. The annual extension will be given after review of the work done on the scheme during the previous year.
5. Five copies of the annual progress report should be submitted to the ICMR every year after completion of ten months of the project giving complete actual details of the research work done. Failure to submit the report in time may lead to termination of project.
6. Subject to the condition that the grant will be utilize after following the provisions laid down in the GFRs- 2017 & TA Rules Please keep the fund in the separate saving Bank Account opened for ICMR funded Research projects so that interest earned thereon is credited into the accounts

The receipt of this letter may please be acknowledged.

Yours faithfully,

(G.S. Sandhu)
Senior Administrative Officer

1. ✓ Copy together with a copy of the budget statement forwarded to information Dr. Alok Chandra Bharti, Professor, University of Delhi, University Road, New Delhi-110021
2. Accounts. V. for information.
3. Copy together with the budget forwarded to Budget Section [Finance Section] for compilation of the ICMR Budget
4. Dr. Vinita Kumar Jaggi, Assistant Professor, Delhi State Cancer Institute, Dilshad Garden, Delhi-110095.
5. IRIS Cell No. 2021-10573

Tel: 26588204-26588662-26589620

तार / GRAM : विज्ञानी / SCIENTIFIC
Web-site : www.icmr.nic.in
E-mail : icmrhqs@sansd.nic.in



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

F. No. 2021-10573/GENOMICS/ADHOC-BMS

Date: 14.09.2023

Sub:- Payment of 1st year grant for the project entitled "*Circulating tumor cells in cervical cancer identification, characterization and prognostic and prognostic evaluation in predicting distant metastasis by "omics" approach.*"

Memorandum

The Director General of the Council sanctions the payment of Rs. 43,45,562/- (Rupees Forty Three Lakhs Forty Five Thousand Five Hundred Sixty Two Only) (Rs. 36,93,160/- University of Delhi + 6,52,402 Delhi State Cancer Institute) as the 1st year grant for the period from 16.10.2023 to 15.10.2024 for incurring expenditure in connection with the above-mentioned project.

The amount of Rs. 43,45,562/- may be debited under the provision of made of on the above mentioned project for the year 2023-24

A formal bill for Rs. 43,45,562/- is sent herewith for payment by NEFT/RTGS in favour of The Registrar, University of Delhi, University Road, New Delhi-110021. This issued with the concurrence of the Finance Divn, vide RFC No. BMS/Adhoc/5/2023-24 Dated 11.09.2023

<u>University of Delhi</u>		
Staff Project Assistant-01 @ Rs. 31,000/-p.m	=	Rs. 3,72,000
Recurring/Consumables	=	Rs. 20,00,000
Non recurring/Equipments	=	Rs. 12,50,000
Overhead charges 3%	=	Rs. 71,160
Total (A)	=	Rs. 36,93,160
<u>Delhi State Cancer Institute</u>		
Staff A (SRF-1) @ Rs. 35,000/-p.m	=	Rs. 5,33,400
+ HRA 27% Rs. 9,450/- = 44,450/-	=	Rs. 1,00,000
Recurring/Consumables	=	Rs. 19,002
Overhead charges 3%	=	Rs. 6,52,402
Total (B)	=	Rs. 6,52,402

Yours faithfully

(G.S. Sandhu)
Senior Administrative Officer
For Director-General

Accounts V. ICMR

Copy to:-

1. The Registrar, University of Delhi, University Road, New Delhi-110021. The grant has been sanctioned on the conditions laid down in our letter referred to above.
2. Dr. Alok Chandra Bharti, Professor, University of Delhi, University Road, New Delhi-110021
3. Dr. Vinita Kumar Jaggi, Assistant Professor, Delhi State Cancer Institute, Dilshad Garden, Delhi-110095.
4. IRIS Cell No. 2021-10573

Senior Administrative Officer
For Director-General

BUDGET STATEMENT

(2023-24)

Subject: Research project entitled, "Circulating tumor cells in cervical cancer identification, characterization and prognostic and prognostic evaluation in predicting distant metastasis by "omics" approach." Dr. Alok Chandra Bharti, Professor, University of Delhi, University Road, New Delhi-110021.

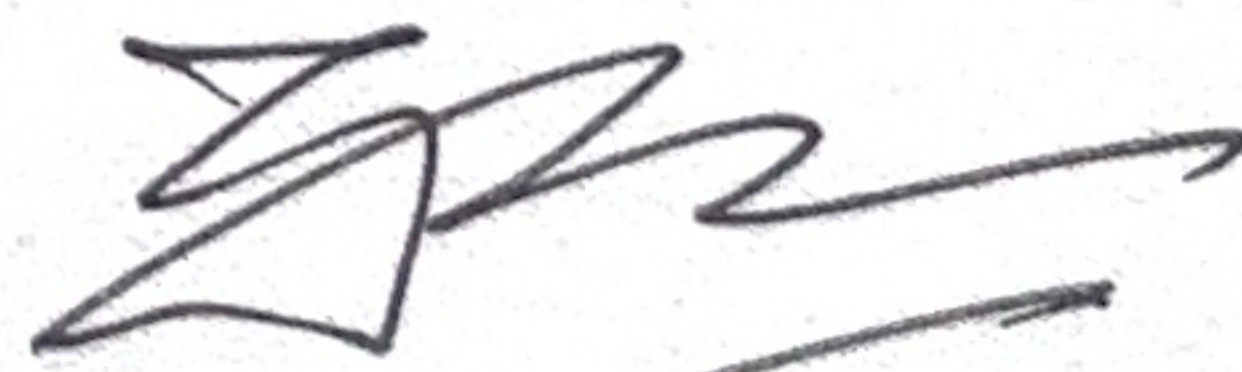
(16.10.2023 to 15.10.2024)

Staff Project Assistant-01 @ Rs. 31,000/-p.m	<u>University of Delhi</u>	
Recurring/Consumables	=	Rs. 3,72,000
Non recurring/Equipments	=	Rs. 20,00,000
Overhead charges 3%	=	Rs. 12,50,000
	=	Rs. 71,160
Total (A)	=	Rs. 36,93,160
	<u>Delhi State Cancer Institute</u>	
Staff A (SRF-1) @ Rs. 35,000/-p.m		
+ HRA 27% Rs. 9,450/- = 44,450/-		
Recurring/Consumables	=	Rs. 5,33,400
Overhead charges 3%	=	Rs. 1,00,000
	=	Rs. 19,002
Total (B)	=	Rs. 6,52,402

Total budget allotment of Rs. 43,45,562/- (Rupees Forty Three Lakhs Forty Five Thousand Five Hundred Sixty Two Only)

RFC No. RFC No. BMS/Adhoc/5/2023-24 Dated 11.09.2023

F. No. 2021-10573/GENOMICS/ADHOC-BMS



(G.S. Sandhu)
Senior Administrative Officer



दिल्ली विश्वविद्यालय UNIVERSITY OF DELHI

RC/2021/249

Education, Audiovisual and Culture Executive Agency (EACEA)

Mr Ralf Rahders

Unit A4 - Erasmus+: Higher Education - International Capacity Building

Office: J-59 04/033

1, Avenue du Bourget

BE-1049 Brussels

Change in the partnership composition of 609609-EPP-1-2019-1-ES-EPPKA2-CBHE-JP Acceptance letter

Dear Mr Ralf Rahders,

This is to state that University of Delhi- DU accepts the change in the partnership composition of RISHII – Resources for Internationalisation of Higher Education Institutions in India, project number 609609-EPP-1-2019-1-ES-EPPKA2-CBHE-JP, as following:

- 1) the withdrawal of the Education for an Interdependent World - EDIW (Belgium) and
- 2) the addition of the Dresden University of Technology – TUD (Germany).

We are aware and agree that the role of Dresden University of Technology – TUD in the project will be focused on the following tasks:

- Coordinate RISHII Quality Assurance and Monitoring Plan implementation.
- Supervise creation and proper use of the different quality assurance and monitoring tools.
- Collect and analyse feedback received from different project participants and external evaluators and ensure necessary actions (based on the feedback received) are implemented accordingly.
- Participate in the design of RISHII Virtual Collaboration Space Online Platform.
- Take part in the Steering Committee and contribute to the development of the Action plan for the Steering Committee.
- Contribute to the creation of the Internationally Open Teaching Rubric.
- Contribute to the preparation and delivery of the Training Seminars for 4 RISHII Curriculum Internationalisation Strategic Lines.
- Support Indian partners in designing local workshop proposals for the 4 Strategic Lines.
- Support Indian participants in preparing, running and evaluating the planned workshops.
- Participate in "Creating Online Learning Materials" Seminar and contribute to it.
- Support Indian partners in preparation of the "Continuous Internationalisation Plans - Plans for Strengthening and Expanding the Internationalisation Culture at institutional level".
- Contribute to dissemination and promoting exploitation of RISHII outputs and outcomes.
- Send updates to be published on RISHII Website.
- Support Indian partners in preparing and running the dissemination workshops and the National Dissemination Events.
- Contribute to the Global RISHII Information Campaign.
- Contribute to the project reports, both official and internal ones.
- Contribute to the smooth and fluent communication with the project coordinator and the beneficiaries.
- Actively participate in the project meetings.

We are aware and agree that the change in the partnership composition (the withdrawal Education for an Interdependent World - EDIW and the addition of Dresden University of Technology – TUD) has **no effect in the change of the distribution of the budget and tasks**. The Dresden University of Technology – TUD (Germany) will fully replace the Education for an Interdependent World - EDIW (Belgium) with the same tasks and budget.

Sincerely,

Maharaj Pandit, Chairperson Research Council

अध्यक्ष अनुसंधान परिषद्

Chairperson Research Council

दिल्ली विश्वविद्यालय, दिल्ली-110007

University of Delhi, Delhi-110007

MANDATE¹

I, the undersigned,

Paml Dua, Chairperson Research Council,

representing,

University of Delhi [DU]

Public University

Official registration No: Not applicable

Delhi - 110 007, India

VAT number: Not applicable

PIC number: 998484827

hereinafter referred to as "the beneficiary",

for the purposes of the signature and the implementation of the grant agreement *Resources for Internationalisation of Higher Education Institutions in India - RISHII* (hereinafter referred to as "the grant agreement") with the Education, Audiovisual and Culture Executive Agency (hereinafter referred to as "the Agency")
hereby:

1. Mandate

University of Deusto [UD]

Private and non - profit organization

Official registration No 922-F/1-SE/B (00419)

Avda. de las Universidades 24 - Bilbao - Spain

VAT number: ESR4868004-E

PIC number: 999876971

represented by José M. Guibert, Rector
(Hereinafter referred to as "the coordinator")

to sign in my name and on my behalf the grant agreement and its possible subsequent amendments with the Agency.

2. Mandate the coordinator to act on behalf of the beneficiary in compliance with the grant agreement.

I hereby confirm that the beneficiary accepts all terms and conditions of the grant agreement and, in particular, all provisions affecting the coordinator and the other beneficiaries. In particular, I acknowledge that, by virtue of this mandate, the coordinator alone is entitled to receive funds from

¹ One copy of this Annex shall be included for each beneficiary except for the coordinator.

the Agency and distribute the amounts corresponding to the beneficiary's participation in the action.

I hereby accept that the beneficiary will do everything in its power to help the coordinator fulfil his obligations under the grant agreement, and in particular, to provide to the coordinator, on his request, whatever documents or information may be required.

I hereby declare that the beneficiary agrees that the provisions of the grant agreement, including this mandate, shall take precedence over any other agreement between the beneficiary and the coordinator which may have an effect on the implementation of the grant agreement.

This mandate shall be annexed to the grant agreement and shall form an integral part thereof.

SIGNATURE²

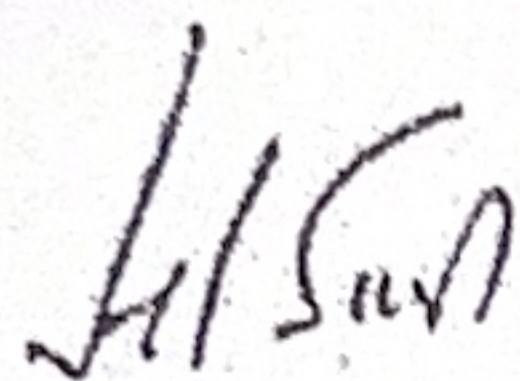
Pam. Dua.

[Signature and stamp]

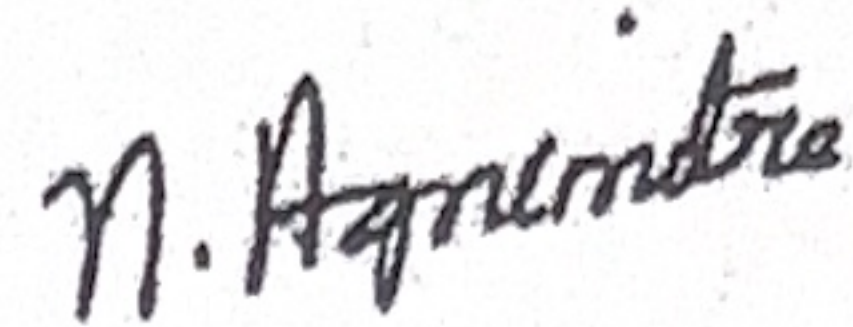
अध्यक्ष अनुसंधान परिषद्
Chairperson Research Council

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

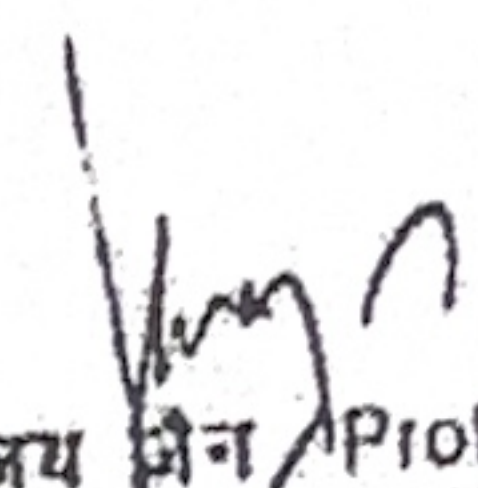
Done at Delhi, 18th January 2019



DEAN
INTERNATIONAL RELATIONS
(Sciences & Technology)
University of Delhi
DELHI-110007



अध्यक्ष / The Head
सामाजिक कार्य विभाग / Department of Social Work
दिल्ली विश्वविद्यालय / University of Delhi


प्रो. संजय जैन / Prof. Sanjay Jain
विभाग अध्यक्ष / Head
भौतिकी और खगोल भौतिकी विभाग
Department of Physics & Astrophysics
दिल्ली विश्वविद्यालय / University of Delhi
दिल्ली-110007 / Delhi-110007

² If the signatory is not the Rector/President of the Higher Education Institution (or Vice-Rector, Vice-President Chancellor, Vice-Chancellor), a specific project-related statement signed by the Rector/President must be provided authorising the signatory person to commit the whole institution.

10

To: Professor Diwan S Rawat
Department of Chemistry
University of Delhi, Delhi-110007

Oct 6, 2023

Subject: Sanction of project entitled "Comprehensive Structural Activity Relationship (SAR) study of Lead Agonist of Nurr1"

Dear Professor Rawat

After the approval of sponsored research service agreement and confidential disclosure agreement which was signed by the Registrar, University of Delhi and NurrOn pharmaceuticals, I am pleased to inform you that your proposal entitled "Comprehensive Structural Activity Relationship (SAR) study of Lead Agonist of Nurr1" has been sanctioned with following details.

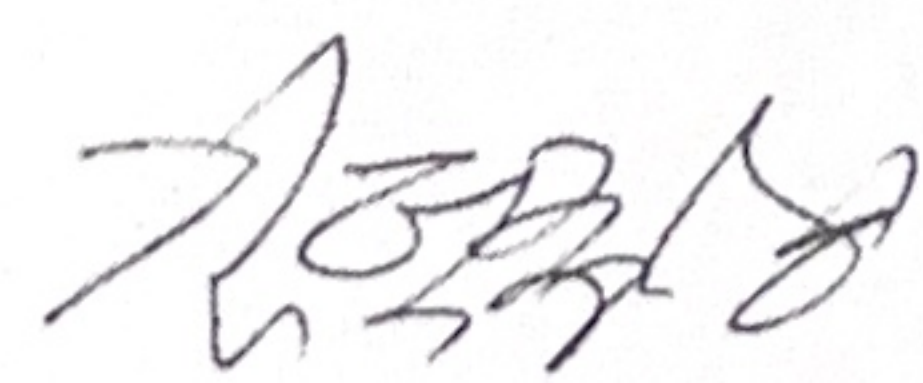
Proposed expenditure on (Rs. In lakhs)	24 Months INR	USD
a) Staff (Research Associate 2)	36,19,200/	43628
b) Equipment's, consumables, contingencies and travel	32,50,000/-	45020
Add: Institutional overheads @ 20% of (b)	6,50,000	9004
Total	75,19,200/	97652

As per agreement clause no 5, 60% of the sanctioned amount will be released within 60 days of full execution (the date when both the parties sign this document).

NurrOn uses bill.com to pay invoice. Please send the name and email address of the person who will set up electronic payment (60% initial payment within 60 days of full execution) from bill.com to University of Delhi. That person will get an email from bill.com along with the instruction on how to set up e-payment.

It may further be noted that re-appropriation of funds sanctioned/released is possible based on the requirement of the project, and PI is authorized for the same. All the term and conditions as laid down in the agreement signed between University of Delhi and NurrOn will be applicable during the course of this project.

Sincerely



Deog Joong Kim,
CEO/NurrOn



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

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

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

No: 5/4/8-22/CD/KNS/2021-NCD-II

Dated: 25/03/2022

To

The Head of the Institute
Research Council,
University of Delhi,
North Campus, Delhi-110007.

Sub.: Ad-hoc Project entitled "*A study on Thalassemia Awareness, Screening and Counselling among Young Adults of Delhi and NCR (India)*" under Dr. Kallur Nava Saraswathy, Assistant Professor, Delhi University, North Campus, New Delhi - reg.

Dear Sir/Madam,

The Director-General of the Council sanctions the above mentioned research scheme for a period of One Year from **01.04.2022 to 31.03.2023** subject to extension up to the total duration specified in para 3(3) below.

The Director-General of the Council also sanctions the budget allotment of **Rs. 21,65,257/- (Rupees twenty one lakhs sixty five thousand two hundred fifty seven only)** as detailed in the attached statement for the period 2021-2022.

The grant-in-aid will given be subject to the following conditions:-

1. The payment of the grant will be made in lump-sum to the head of the Institution. The first instalment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of the staff is received by the Council. The demand for payment of the subsequent instalment of the grant should be placed with the Council in the prescribed format attached.
2. The staff appointed on the project should be paid as indicated in the budget statement attached.
3. The approved duration of the scheme is **(36 months) 3 years**. The annual extension will be given after review of the work done on the scheme during the previous year.
4. A report on the progress made will be submitted to the Council as and when called for.
5. The Institute will maintain a separate account of the receipts and the expenditure incurred on the scheme and will furnish a utilization certificate and an audited statement of account pertaining to the grant.
6. The Host Institute shall utilize the grant after following the provisions laid down in the GFRs 2017 and T.A Rules.
7. The PI is advised to keep the fund in a separate Saving Bank Account opened for research funds received from ICMR so as to ensure that interest earned thereon is also credited in to the Fund Account.

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

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

8. Kindly see the terms & conditions in the ICMR website.

The receipt of this letter may please be acknowledged.

Yours faithfully,



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

Copy to:

1. Dr. K.N. Saraswathy, Department of Anthropology, University of Delhi, North Campus, Delhi-110007.
2. Accounts Section – V, RFC No: NCD/Ad-hoc/217/2021-22 dated 15.03.2022.
3. IRIS Section (2019-8165).
4. A.O.
5. Mr. Hemant Kumar, T.O.

For Director-General

Ad-hoc Research Scheme

No: 5/4/8-22/CD/KNS/2021-NCD-II

Dated: 28/03/2022

Sub.: Ad-hoc Project entitled "A study on Thalassemia Awareness, Screening and Counselling among Young Adults of Delhi and NCR (India)" under Dr. Kallur Nava Saraswathy, Assistant Professor, Delhi University, North Campus, New Delhi - reg

Budget

From 01.04.2022 to 31.03.2023

A. UNIVERSITY OF DELHI

I	STAFF	1 st Year
	JRF (Nos. 1) @ Rs.31,000/-pm @31000+HRA (24%) per month (31000+7440 = 38440/-)	4,61,280
	Lab Assistant (Nos.1) @ 17000/- pm For 2 nd year @ Rs.17760/- PM (17000+760) For 3 rd Year @ Rs. 18520/- pm (17760+760) After 12 months of service @ 10% increment (PB+GP=5200+2400= Rs. 7600*10% = 760/-	2,04,000
	Total of Staff Salary (I)	6,65,280
II	CONTINGENCY (Recurring)	20,000
	Consumables	7,60,000
	Total (I+II)	14,45,280
	Overhead charges 3%	43,359
	NON-RECURRING	-
III	TRAVEL	1,00,000
	Grand Total	15,88,639

B. NGO (National Thalassemia Welfare Society)

I	STAFF	1 st Year
	JRF (Nos. 1) @ Rs.31,000/-pm @31000+HRA (24%) per month (31000+7440 = 38440/-)	4,61,280
	Total of Staff Salary (I)	4,61,280
II	CONTINGENCY (Recurring)	50,000
	Consumables	--
	Total (I+II)	5,11,280
	Overhead charges 3%	15,338
	NON-RECURRING	-
III	TRAVEL	50,000
	Grand Total	5,76,618
	Grand Total (A+B)	21,65,257

D.O.S: 01.04.2022

Duration: 36 months

D.O.C: 31.03.2025

Speciality: Chronic Disease

(Signature)

(Mahesh Chand)

Sr. Administrative Officer
For Director-General

*Transfer to Dr. NCD
on 14-9-22
P/6/M*

Sanction Order : CRG/2022/000944

From: serb_administrator@serbonline.in

To: info@serbonline.in

Date: Tuesday, January 10, 2023 at 03:59 PM GMT+5:30

Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

Dear Prof. Pannuru Venkatesu,

The below details for **Science & Engineering Research Board (SERB)** Sanction Order (*attached to this mail*)

Sanction Order No CRG/2022/000944
Sanction Date 19 December, 2022
PI Name Prof. Pannuru Venkatesu
Institute/University University Of Delhi , New Delhi, Delhi, New Delhi, Delhi-110007
Account Number 10851298650
Bank & Branch Name State Bank of India SBI, Utility center, D U Delhi 110007

Grants in Aid Capital:

Amount INR 4000000/-
In Rupees Forty Lakh
UTR No RBI0082336198547
Transaction Date 07 January, 2023

SERB Reference Number:

Bill No
Diary No / Finance No SERB/F/8367/2022-2023

Grants in Aid General:

Amount INR 446200/-
In Rupees Four Lakh Forty Six Thousand Two Hundred
UTR No RBI0082336198573
Transaction Date 07 January, 2023

SERB Reference Number:

Bill No GIA/7236/2022-23
Diary No / Finance No SERB/F/8368/2022-2023

Confirmation of receipt of funds may be sent by email only.

IMPORTANT:

1. **SEPARATE** Utilization Certificates (UCs) for Recurring and Non Recurring (even if **DISBURSED BY SERB THROUGH ONE SANCTION ORDER** for your project) should be sent directly to the grant Sanctioning Authority by name (signatory of the sanction order) **within twelve months of the closure of the financial year in which the grants were released irrespective of whether the subsequent instalment of grant is due for release or not.**

2. However, if any unspent balance is to be **refunded**, kindly ensure that the unutilized amount may be refunded immediately by way of an **a/c payee cheque/DD** drawn in favour of "**Fund for Science & Engineering Research**", payable at New Delhi and forwarded to the undersigned at the address given below:

--
कृते / for

अवर सचिव Under Secretary

विज्ञान एवं इंजीनियरी अनुसंधान बोर्ड (एसईआरबी)

Science & Engineering Research Board (SERB)

(विज्ञान और प्रौद्योगिकी विभाग, भारत सरकार का एक सांविधिक निकाय)

(A statutory body of Department of Science and Technology, Govt. of India)

तीसरा और चौथा तल, ब्लॉक-II, टेक्नोलॉजी भवन

Third & Fourth Floor, Block-II, Technology Bhawan

न्यू महरौली रोड, नई दिल्ली - 110016

New Mehrauli Road, New Delhi - 110016

संपर्क / CONTACT:

011-26552111 (General Enquiries),

011-26552102 (TSA Enquiries)

011-26552103 (UTR Enquiries)

011-26552104 (UC/SE Enquiries)

011-26552107 (Refunds/Interest Enquiries)

011-26552100 टेलिफैक्स / Telefax: 011-26511094

***** LEGAL DISCLAIMER *****


Please do not reply to this mail !!

[SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline>]

This is a system generated information and does not require any signature. This E-Mail may contain Confidential and/or legally privileged Information and is meant for the intended recipient(s) only. If you have received this e-mail in error and are not the intended recipient/s, kindly notify us at info@serbonline.in and then delete this e-mail immediately from your system. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email or any action taken in reliance on this e-mail is strictly prohibited and may be unlawful. Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept any liability for any errors, omissions, viruses or computer problems experienced by any recipient as a result of this e-mail.

'SAVE PAPER - THINK BEFORE YOU PRINT!'

* Don't want to receive such notification anymore? [Click here to send a mail to unsubscribe](#)

 000944.pdf
3.6MB

भा.कृ.अनु.प. राष्ट्रीय पशु-
ICAR - National Bureau of Agriculturally Important Microorganisms
 Understanding and Conserving our National Heritage of Agriculturally Important Microorganisms

कुमार सक्सेना

Umar Saxena, FNAAS, FIAMS

File No: NBAIM/AMAAS/2017-20/GF/1 (a)/

January 06, 2018

To,
 The Registrar
 University of Delhi,
 Room No. 115 - 110007

Subject: Approval of sub-project under 2017-2020 reg.

Dear Sir/Madam,

Sanction for the AMAAS sub-project entitled "To study the microbial diversity associated with fish gut by using culture-dependent and independent approaches" under the plan 2017-2020 of SFC of ICAR-NBAIM sub scheme AMAAS has been conveyed to you vide letter No. NBAIM/AMAAS/2017-20/GF/1a/512 dated 12th December 2017. The PI of the sub-project is directed to initiate the activities as per the approved work plan under the proposal submitted for plan 2017-2020. The Budget particulars and other details of sub-project for the period 2017-2020 are given below. One RA and One SRF (Total 2) may be appointed in the project as per requirement and their monthly emoluments shall be met out from the contingency grant. Further, Young Professional/ contractual technical/ field assistant may be appointed from contingency as per need after approval of network coordinator.

SN	Head	2017-18	2018-19	2019-20	Name of PI(s)
		(Amount in Rs.)			PI: Prof. Rup Lal
A.	Grant-In-Aid General				Department of Zoology, DU
1.	Contingency	637000	739000	856000	Co-PI(s): Dr. Ram K. Negi
2.	T A	20000	20000	30000	
	Total (A)	657000	759000	886000 ✓	
B.	Grant-In-Aid Capital				
1.	Equipment	0	0	0	
	Total (B)	0	0	0	
	Grand Total	657000	759000	886000	

The guidelines for implementation of the project are enclosed.

Dr. K. Saxena

Budget estimate 2017-2020 - 21
 Rs 749784/-

- Copy to:
1. Prof. Rup Lal, Project Investigator, AMAAS
 2. Project file No. NBAIM/AMAAS/2017-20/PF/5



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

भारतीय आयुर्विज्ञान
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य
कल्याण मंत्रालय,

Indian Council of Medical Research

Department of Health Research, Ministry
and Family Welfare, Government

Finance Branch-III (i)

Diar y No... 520

Date... 18/2/21

File No 5/10/FR/74/2020-R

Dated 03-02

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

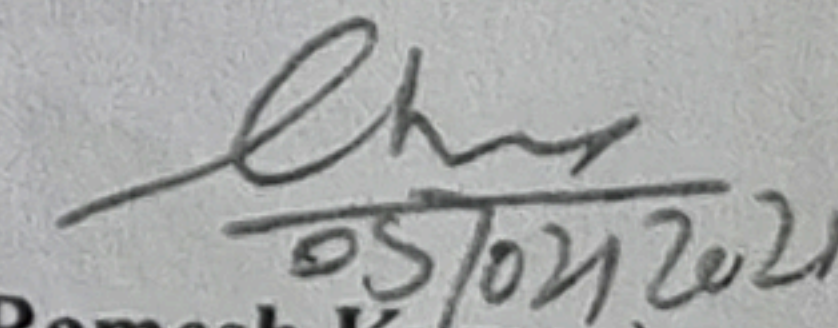
Subject:- Sanction of budget allotment for the Ad-hoc research proposal entitled "Polycystic ovary syndrome: impact of gonadotropin hormone imbalance on insulin sensitivity and an evaluation for its consequences for maternal and the infant health" under Dr. Rita Singh.

Sir/Madam,

The Director General, ICMR has been sanctioned the above-mentioned research proposal for the total period of 3 years with budget of **Rs. 83,12,858/- (Rupees Eighty Three Lakhs Twelve Thousands Eight Hundred Fifty Eight Only)** (copy enclosed). This proposal has been sanctioned initially for one year from 15.02.21 to 14.02.2024 and it may be extended on the yearly basis after review of the work done during the period. The grant-in-aid will be given subject to the following condition.

1. The payment of the grant will be made in lump-sum to the Head of the Institute. The first installment of the grant will be paid generally as soon as report regarding appointment of the staff is received by the Council. The Staff appointed on the project should be paid as indicated in the budget statement.
2. The staff on the project will be recruited as per the rules and procedure of the host institute and second part of the undertaking be obtained from the employees of the project. The staff grant will not be released unless the required undertaking [part-II] from Head of the Institute is received in this office.
3. The demand for payment of the subsequent installment of the grant should be placed with the Council in the prescribed Performa.
4. Five copies of the annual progress report should be submitted to the ICMR every year after completion of ten months of the project giving complete actual details of the research work done. Failure to submit the report in time may lead to termination of project.
5. Subject to the condition that the grant will be utilize after following the provisions laid down in the GFRs-2017 & TA Rules.
6. Please keep the fund in the separate saving Bank Account opened for ICMR funded Research projects so that interest earned thereon is credited into the accounts.
7. The receipt of this letter may please be acknowledged.

Yours faithfully,


(Ramesh Kumar)
Admn. Officer
For Director General

Copy together with a copy of the budget statement forwarded to information to

1. Dr. Rita Singh, Professor, Dept. of Zoology, Delhi University, North Campus, Delhi
2. Accounts, V. for information.
3. IRIS Cell No. 2020-3924
4. Sr. B.S. Yadav "Sr. TO" RBMCH

ARCFM/343
17/2/2021

DBT-425

9

No. BT/PR33059/AGIII/103/1195/2020
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated:20/10/2021.

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled "**Deciphering the role of SIX genes in virulence and host-specificity of *Fusarium oxysporum* f. sp. *carthami***" for a period of 5 Year 0 Month at a total cost of Rs.7349520 (Rupees Seventy Three Lakhs Fourty Nine Thousand Five Hundred and Twenty Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : Deciphering the role of SIX genes in virulence and host-specificity of *Fusarium oxysporum* f. sp. *carthami*

2.2 Details of the Investigators: Prof. Rupam Kapoor, Professor, Department of Botany, University of Delhi, North Campus, Chattra Marg, North Delhi-110007, Delhi (UT),

2.3 CO-PI: Prof. Shailendra Goel, Professor, Department of Botany, University of Delhi, North Campus, Lab Number 7, North Delhi - 110007, Delhi (UT)

2.4 Objectives:

1. To determine the presence of SIX genes (SIX1 – SIX14) in the isolates belonging to all the six races of *Foc*, and assess their expression at saprophytic as well as pathogenic phase of the pathogen.
2. To confirm the role of selected SIX genes in pathogenicity by targeted deletion and complementation of gene using CRISPR-Cas.
3. To ascertain the role of the putative pathogenicity gene in host-specificity of *Foc*.

2.5 Time Schedule: The duration of the project is 5 Year 0 Month from the date of this sanction order.

2.6 Activities & Timelines:

S.No.	Activities	Startmonth	Endmonth	Deliverables
Objective1				
1.	Generation of Genome Sequence of <i>Foc</i> races	0	18	Genome sequence of six isolates each are representative of six races of <i>Foc</i>
2.	Detection of SIX genes (SIX1-SIX14) in <i>Foc</i> genome.	0	8	The variation in array of SIX genes in all races of <i>Foc</i>
3.	Expression analysis of SIX genes using RT-PCR	6	14	Expression pattern of SIX genes in <i>Foc</i> during infection.
4.	Determine copy number of individual SIX genes in <i>Foc</i> genome	12	18	The copy number of individual SIX genes in <i>Foc</i> genome
5.	Bioinformatics analysis	18	30	A high-quality complete genome assembly of <i>Foc</i>
Objective2				
6.	Retrieve complete sequence of the desired SIX genes in <i>Foc</i>	12	22	The complete sequence of target SIX genes
7.	Designing of guide RNAs and RNP complex for targeted SIX genes for CRISPR-Cas9 mediated transformation.	18	30	sgRNA, RNP complex (Cas9-sgRNA), HDR-HygB repair template for transformation

Sumita
Dr. SUMITA KUMARI
 Scientist 'C'
 Department of Biotechnology
 Govt. of India
 C.G.O. Complex, Lodhi Road
 New Delhi-110003

8.	Transformation of candidate SIX genes using CRISPR-Cas9 or Targeted deletion of selected SIX genes by ATMT	18	36	Transformants with deleted SIX genes.
9.	Deletion mutant will be confirmed by PCR and southern hybridization	24	38	Confirmation of deletion mutants of SIX genes
10.	Screening of deletion mutants for impaired virulence	24	38	Putative role of SIX genes in pathogenicity of Foc
11.	Morphological and biochemical characterization of deletion transformants	30	40	Insight into morphological and biochemical basis of pathogenicity loss in deletion mutants (at least three SIX genes)
12.	Complementation of the deleted gene, confirmation of complement construct integration, and assessment of complete rescue of impaired virulence	38	48	Confirmation of functional role of SIX genes (at least three) in pathogenicity of Foc
13.	Morphological and biochemical characterization of the complementation transformants	45	52	Morphological and biochemical basis of pathogenicity of Foc
Objective3				
14.	Complementation of Fol-SIX in Foc-ΔSIX	48	56	Fol-ΔSIX complemented Foc clones
15.	Assess complete rescue of impaired virulence of Fol-ΔSIX complemented Foc clones on safflower.	52	60	Role of SIX genes in specificity of Foc on safflower
16.	Interpretation of results	40	60	Publication of the work

2.7 Project Cost: The total cost of the project is Rs. 7349520/- (Rupees Seventy Three Lakhs Fourty Nine Thousand Five Hundred and Twenty Only) as per details given below:

Budget Head	Year I	Year II	Year III	Year IV	Year V	Total (Rs.)
Equipment	1809000.00					1809000.00
Manpower	178104.00	178104.00	178104.00	178104.00	178104.00	890520.00
Consumables	700000.00	700000.00	500000.00	500000.00	300000.00	2700000.00
Contingency	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
Overhead	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
Travel	50000.00	50000.00	50000.00	50000.00	50000.00	250000.00
Other Costs (Outsourcing)	600000.00	250000.00	350000.00			1200000.00
Total (Rs.)	3437104.00	1278104.00	1178104.00	828104.00	628104.00	7349520.00

2.8 Equipment: The details of the equipment sanctioned for the implementation of the project at Annexure-I

2.9 Manpower: The details of the manpower sanctioned for the implementation of the project at Annexure-II

Sanyta
Dr. SANYTA KUMARI
 Scientist 'C'
 Department of Biotechnology
 Govt. of India
 C.G.O. Complex, Lodhi Road
 New Delhi-110003

3. Head of Account:

The Non-Recurring expenditure involved is debitable to:

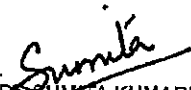
Demand No. 89	Department of Biotechnology
3425	Other Scientific Research 2021-2022
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance to Research and Development
3425.60.200.29.17.35	Grants for creation of capital assets

The Recurring expenditure involved is debitable to:

Demand No. 89	Department of Biotechnology
3425	Other Scientific Research 2021-2022
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development
3425.60.200.29.17	Assistance to Research and Development
3425.60.200.29.17.31	Grants -in-Aid General

4. Terms & Conditions:

- 4.1A. The approval of the project is subject to condition that further release will be made only after appraisal and approval of the DBT umbrella scheme on 'Biotechnology Research & Development' by the Ministry of Finance for continuation during 15th Finance Commission.
- B. In case the whole or a part of the amount of the Grants-in-Aid is being refunded, an interest rate of ten percent thereon shall be recovered.
- C. The Expenditure is to be made as per the EAT module of the Government of India.
- D. Any further grant release in the project would also be subject to Utilization Certificate updates in PFMS.
- E. Quarterly deliverables in the project, in quantifiable terms have to be provided for each quarter of the project, based on which, inter-alia, monitoring/review of the project will be done and proposal for release of subsequent installment will be considered.
- The other terms and conditions governing this sanction are attached at Annexure- III.
- 4.2A Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA between the grantee institutions and DBT. In case of NGO's and Private Institution's, execution of MOA is mandatory before first release. A format of the MoA is enclosed in Annexure-IV
- 4.3The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The interest earned should be remitted to the Consolidated fund of India through Bharat Kosh portal(www.bharatkosh.gov.in) as per GFR-2017-230(8) after finalization of the account for a given Financial Year.
5. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
6. The Registrar, University of Delhi, North Campus, Delhi, Delhi (UT) would be responsible for submission of Statements of Expenditure (SoE), utilization certificates (UC), Assets Certificates, Manpower staffing & expenditure details in prescribed DBT formats to DBT in respect of grants released in this project from time to time.
7. PI's of DBT sponsored projects can consider appointment of JRF from Category-II merit list of DBT-BET exam so that candidates can be paid fellowships at par with NET/GATE/BET qualified candidates as per DST OM No. A.SR/S9/Z-09/2012 dated 21 Oct 2014. However, there is no compulsion on PI's to select candidates for JRF in their projects from Category-II of DBT-BET.
8. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organizations is called upon to do so.


Dr. SUMITA KUMARI
Scientist 'C'
Department of Biotechnology
Govt. of India
C.G.O. Complex, Lodhi Road
New Delhi-110003

9. If the Research Project involves biological resources, the obligations under the Biological Diversity Act 2002 as applicable shall be complied with by the Project Investigator, the details of such obligations can be accessed at www.nbaindia.org

10 (I) "The PIs/Implementing Agencies shall strictly adhere to the GoI instructions issued vide OM No.F.4.1.2021-PPD dated 30.6.2021 in the matter of issue of Global tender Enquiry with special reference to instructions contained under para 4 of the said OM for procurement of equipments, spares and consumables for research purposes and shall not issue Global Tenders Enquiries before seeking the approval of the competent authority"

(II) "After incurring the expenditure on import of such items and at the time of submission of UCs to the department next year, the PIs will also furnish the copy of the approval sought from the competent authority for issue of the GTE for such items of import. The release of next installment of grant will be subject to the fulfillment of the above condition."

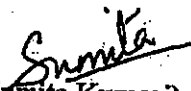
11. This issues, under the power delegated to this Department and with the concurrence of IFD vide their SAN No. 102/IFD/SAN/1427/2021-2022 dated 7/10/2021


12. This sanction order has been noted at serial no. 33 in the Register of Grants.

To,
The Pay & Accounts Officer,
Department of Biotechnology,
New Delhi - 110 003.

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 The Registrar, University of Delhi, North Campus, , Delhi - 110007, Delhi (UT)
- 3 Prof. Rupam Kapoor, Professor, University of Delhi, North Campus, Chattra Marg, North Delhi.
- 4 Prof. Shailendra Goel, Professor, University of Delhi, North Campus, Lab Number 7, New Delhi
- 5 Cash Section, DBT (2 copies).
- 6 Sanction Folder.
- 7 File Copy.


(Dr. Sumita Kumari)
Scientist 'C'
Dr. SUMITA KUMARI
Scientist 'C'
Department of Biotechnology
Govt. of India
C.G.O. Complex, Lodhi Road
New Delhi-110003


(Dr. Sumita Kumari)
Scientist 'C'
Dr. SUMITA KUMARI
Scientist 'C'
Department of Biotechnology
Govt. of India
C.G.O. Complex, Lodhi Road
New Delhi-110003

Annexure -I

Details of the Equipment sanctioned for the implementation of the project entitled "Deciphering the role of SIX genes in virulence and host-specificity of *Fusarium oxysporum* f. sp. *carthami*":

University of Delhi, North Campus			
SNo.	Name of Equipment	No.	Cost(Rs.)
1.	Real-Time PCR Detection Systems CFX96 Touch Real-Time PCR	1	1809000.00
Total			1809000.00


(Dr.  Sumita Kumari)
Scientist 'C'

Dr. SUMITA KUMARI
Scientist 'C'
Department of Biotechnology
Govt. of India
C.G.O. Complex, Lodhi Road
New Delhi-110003

Annexure -II

Details of the manpower sanctioned for the implementation of the project entitled "Deciphering the role of SIX genes in virulence and host-specificity of *Fusarium oxysporum* f. sp. *carthami*":

Head	No. of Position	Year I	Year II	Year III	Year IV	Year V	Total (Rs.)
Lab Assistant Rs. 14842/- per months consolidated	1	178104	178104	178104	178104	178104	890520


(Dr. Sumita Kumari)
Dr. SUMITA KUMARI
Scientist 'C'
Department of Biotechnology
Govt. of India
C.G.O. Complex, Lodhi Road
New Delhi-110003



NATIONAL MISSION ON HIMALAYAN STUDIES (NMHS)
G.B. Pant National Institute of Himalayan Environment (NIHE)
Kosi-Katarmal, Almora - 263643, Uttarakhand, India

Ref. No.: GBPNI/NMHS-2020-21/MG/SCSP

Date: 18.06.2020

To,

Prof. Yash pal Sharma
Department of Botany
University of Jammu, Jammu
J&K-180006

Subject: Approval of the Medium Grant (MG) for the project entitled "**Database Development on Diversity and Indigenous Knowledge on Mushrooms towards their cultivation and conservation in Trans Himalayan district of Kargil**"

Sir,

I am directed to convey the approval of the Competent Authority for the above-mentioned project at a total cost of **Rs.56,46,240/- (Rupees Fifty Six Lakh Forty Six Thousand Two Hundred Forty Only)** for a period of three years, as per the break-up given below:-

Head	1 st year (in Rs.)	2 nd year (in Rs.)	3 rd year (in Rs.)	Total grant
A. Recurring				
(i) Salary: 01 JRF @ 31,000/- + HRA @ 16% per month for first two years and Rs.35,000/-+ HRA @ 16% per month for third years. 01 Lab Attendant @ Rs.11,000/- fix per month for three years.	563520.00	563520.00	619200.00	1746240.00
(ii) Travel(Domestic):	250000.00	250000.00	200000.00	700000.00
(iii) Contingency:	100000.00	100000.00	100000.00	300000.00
(iv) Consumable: Chemicals & Glassware	400000.00	400000.00	400000.00	1200000.00
(v) Activities & other project cost: Survey for collection of samples, Morphological identification, Phylogenetic study, Data analysis and interpretation, Survey for collection of traditional knowledge, compilation of data, Trainings/ Workshop, Capacity Building and Maintenance of equipment, analysis of samples, development of SOPs, etc.	100000.00	250000.00	250000.00	600000.00
(vi) Institutional charges/Overhead	150000.00	150000.00	200000.00	500000.00
B. Non Recurring				
(i) Equipment: Refrigerated Table top Centrifuge (Eppendorf)	600000.00	0.00	0.00	600000.00
Grand Total A+B	2163520.00	1713520.00	1769200.00	5646240.00

2. The approval of the project is subject to incorporation of following points:

- Policy/practice dimension for utilization of outcome of the project should be clearly brought out in first year before field implementation of the project in consultation with stakeholders.
- The proposed Business Model should be developed in first year which will be demonstrated with the cost-Benefit and other economical analyses under the project.

11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

- Focus first on the product development of the endemic edible species of the target region, then elaborate the cultivation ways with commercial viability.
- Develop Standard Operating procedures (SOPs) for cultivation of the Kargil, Ladakh endemic species towards its conservation, cultivation, product development and capture the commercial values with market linkages of the products as best practice/ successful model under the project outcomes.
- The PI should ensure follow-up of the agreed time line with deliverables.
- A Certificate should be provided that this work is not the repeat of earlier work (as a mandatory exercise).
- A report based on baseline data should be submitted by the project proponent in the **1st quarter of the project** since the initiation of the project. Further, the **Periodic Progress Report** of the NMHS Project along with all the supporting data generated under the NMHS Project needs to be submitted and updated on the Online Portal of the NMHS (<http://nmhsportal.org>) by the PI/ Project Proponent on **Quarterly basis** consistently. Monitoring indicators reported for the project should be able to quantify the difference made on ground.
- The roles and responsibilities of each implementing partners should be delineated properly with their budget. The budget allocations to partners should be done in accordance with the MoEF&CC guidelines (Max. 30% for salary, 30% for equipment and 5% contingency). The same should be communicated to NMHS-PMU, before start of the project.
- On completion of the study, a Seminar/ Conference/ Workshop should essentially be organized by the PI/ Proponent to discuss and disseminate the findings among the experts and concerned beneficiaries/stakeholders.

3. The Project Objectives, Quantifiable Deliverables and Monitoring Indicators are as follows:

Project Objectives	Quantifiable Deliverables	Monitoring Indicators
<ul style="list-style-type: none"> • Generate baseline information based on the diversity, abundance, and distribution of mushrooms of cold desert in Kargil district in Jammu & Kashmir. • Investigate and collect the indigenous knowledge on mushrooms, and understand their economic, social, and cultural value in the lifestyle of the natives. • Develop strategies for enhancement of livelihood security by optimum and sustainable utilization of local resources and adopt region specific strategy to introduce mushroom cultivation in order to upscale skills and socio-economic status of natives. 	<ul style="list-style-type: none"> • Mushroom database for the district Kargil, Ladakh Indicating the correlation of the spatial-temporal distribution of the identified fungal species to physicochemical properties of soil, substrate specificity, host specificity (if any), vegetation and environmental factors. • Documentation of traditional knowledge and best practices of mushrooms cultivation by locals (for Kargil District) • Develop guidelines for harvesting economically important mushrooms (for collectors/ traders). • Enhancement of livelihood security by optimum and sustainable utilization of local resources (beneficiaries >200 SC/ST) • Develop Standard Operating procedures (SOPs) for cultivation of the endemic species of 2 districts of Ladakh towards its conservation, cultivation, product development • Develop successful model to capture the commercial values with market linkages of the products as best practice/ under the project outcomes. • Train research scholars in the field of taxonomy of mushrooms (morphological as well as molecular) (beneficiaries >15 research Scholars) • Knowledge products >5 Nos. (02 research article in well reputed journal, 01 policy brief, 01 SOP and 01 manual) 	<ul style="list-style-type: none"> • Database on Mushroom (Nos.) • Traditional knowledge/best practices (Nos.) • Number of beneficiaries village/ SC/ST community/ local people (Nos.) • Number of state and national level workshop/capacity building conducted (Nos./total beneficiaries) • No. of Reports/Research articles/Policy documents prepared and published (Nos.)

4. Sanction of the Competent Authority is also hereby conveyed for the release of **Rs.21,63,520/- (Rupees Twenty One Lakh Sixty Three Thousand Five Hundred Twenty Only)** towards Grants-in-Aid to **The Registrar, University of Jammu, Jammu, J&K-180006** for the aforementioned NMHS-MG project for the Financial Year 2020-21 Plan/recurring being the 1st installment of grants as per the following break-up.

Expenditure Head	Amount:(INR)
A : Recurring (as Above)	
(I) Salary:	563520.00
(ii) Travel	250000.00
(iii) Contingency:	100000.00
(iv) Consumable:	400000.00
(v) Activities & other project cost(as above):	100000.00
(vi) Institutional charges/Overhead	150000.00
B. Non Recurring	
(I) Equipment(as above):	600000.00
Total A+B	2163520.00

5. The Grants-in-Aid will be regulated in accordance with the provisions contained in the guidelines of the Ministry of Environment, Forest & Climate Change, New Delhi. The Grants-in-aid is also subject to Chapter 9 of the General Financial Rules (GFRs), 2017, as amended from time-to-time, read with Government of India's decisions incorporated there under and any other guidelines which may be issued in this regard, and in particular to the following conditions:-

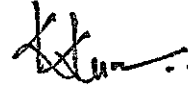
- I. A separate ledger is maintained for the purchasing of equipments/Instruments as per the provision of GFRs.
- II. Engagement of staff as per the provision of GFRs and MoEF&CC guidelines given in **Appendix A**. The emoluments for the retired persons hired for the project should not exceed **Rs. 30,000/- consolidated (fixed) per month** as stipulated in the MoEF&CC guidelines.
- III. Expenditure on items other than salary is incurred keeping in view the austerity measures issued on the subject, and GFR is followed by the Institute as well as regional office and other agencies receiving funds.
- IV. All account maintained by the concerned Organization will be subject to audit by the C&AG or internal auditors. On termination of the project, statements of accounts duly certified by the Competent Authority of the Organization shall be submitted and the unspent balance, if any, in the funds sanctioned will be refunded to G.B. Pant National Institute of Himalayan Environment (GBPNIHE), Kosi-Katarmal, Almora, Uttarakhand.
- V. No cash payment is made exceeding Rs. 20,000/- to anybody for any expenditure. The taxes and dues are recovered and deposited in Government Account as per law.
- VI. The 2nd installment will be considered only after review of progress and the expenditure of 80% of the 1st installment released and on submission of the latest UC as per GFR format along with the Statement of Expenditure (item-wise) and signed duly by the Competent Authority. The UC shall also be verified and signed by the Chartered Accountant/Finance Officer along with the cash flow statement.
- VII. The UC shall be submitted along with up-to-date physical progress report (annual/ half yearly/quarterly) indicating progress made against each objective and quantifiable deliverables, both online on NMHS web portal <http://nmhsportal.org> and offline hardcopy via speed post, certified by the authorized person, along with data, photographs/satellite pictures, etc.
- VIII. Assets acquired wholly or substantially out of Government grants shall not be disposed of without obtaining the prior approval of the sanctioning authority of Grants-in-aid, and a separate sheet should be enclosed with details of Assets with cost.

- IX. The accounts of concerned Organization shall be audited by C&AG or by any person/agency authorized by it on its behalf in accordance with the provisions laid down in Section 14 of the C&AG (DPC) Act, 1971 as amended from time-to-time.
- X. The internal audit party of the Principal Accounts Office of the Ministry or Department may also inspect the accounts whenever it is called upon to do so.
- XI. The Grants-in-aid will be spent exclusively in pursuance of the objectives for the project entitled "**Database Development on Diversity and Indigenous Knowledge on Mushrooms towards their cultivation and conservation in Trans Himalayan district of Kargil**" as given above and for the purpose it is being sanctioned.
- XII. The Grants-in-aid is subject to the Economy Instruction(s) issued from time-to-time by the Ministry of Finance or by the Competent Authority.
- XIII. The sanction of the NMHS grant is subject to compliance with the Terms and Conditions given in **Annexure-I** and duly signing of the Bond with NMHS-PMU in the prescribed format (**Appendix B**). Compliance of all conditions mentioned in the Bond and **Annexure I** must be ensured.
- XIV. On the basis of the Terms and Conditions given in **Annexure-I**, action is being taken up for the drawal of the sanctioned amount of the first installment of the first year's grant during the Financial Year 2020-21.
- XV. The sanction of the grant is subject to the whole details with nature of work of this project under "National Mission on Himalayan Studies (NMHS)" clearly mentioned in the website/all knowledge products of the Grantee.
- XVI. A **separate saving bank account** is to be opened for NMHS Project as per the provision Direct Beneficiary Account (DBA)/ Direct Benefit Transfer (DBT) as laid out by the Govt. of India, with facilitation of the audit of accounts as and when required. The interest earned out of the NMHS project Grant should be reported clearly in the latest Utilization Certificate (UC).
- XVII. The Project commissioned under "National Mission Himalayan Studies-Medium Grant" would be for the **tenure of three years w.e.f. 15.07.2020**. There should not be any time and cost overrun in the NMHS project.
- XVIII. As per the directive of the Govt. of India, the implementing agency should be registered online on **Public Financial Management System (PFMS)**. After registration on the PFMS (accessible at <https://pfms.nic.in/Users/LoginDetails/NewlayoutLogin.aspx>), please provide the Unique Code for further needful.
- XIX. The amount of **Rs.21,63,520/- (Rupees Twenty One Lakh Sixty Three Thousand Five Hundred Twenty Only)** will be drawn by the Drawing and Disbursing Officer, G.B. Pant National Institute of Himalayan Environment (GBPNIHE), Kosi-Katarmal, Almora (U.K.) and disbursed to **The Registrar, University of Jammu, Jammu, J&K-180006** through bank by ECS. The Grantee will open a **new saving Bank Account** in a nationalized bank and send the following details to NMHS-PMU for release of the NMHS Grant.
- | | |
|----------------|---|
| Bank Name | - |
| Account No. | - |
| IFSC Code | - |
| Account Holder | - |
6. The amount will be debited in the Major Head 3435.03.104.11.04.31 Grant-in-Aid-General-NMHS.
7. **Please send your acceptance with the Terms and Conditions of this NMHS Grant sanction letter so that aforementioned grant could be transferred to the Head of Implementing Agency through Bank transfer on the designated account.**
8. Please note that following documents must be submitted before the start of the project activities.

1. Quotations for the equipments/instruments to be procured.
2. Roles and responsibilities of the partners with the budget allocated to each of them.
3. Original copy of Bond duly signed by authorized person of grantee (Rs. 100 stamp paper)

**Encl.: Annexure-I
Appendix- A
Appendix- B**

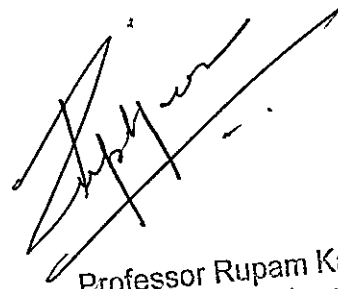
Yours Sincerely,



(Kireet Kumar)
Scientist 'G' & Nodal Officer
NMHS-PMU, GBP NIHE

Copy to:

1. The Registrar, University of Jammu, Jammu, J&K-180006
2. Dr. Shard Sapra, Scientist-'E', Director, Mountain Division CS-I, 2nd Floor, Vayu Wing, Indira Paryavaran Bhawan, Ministry of Environment, Forest & Climate Change (MoEF&CC), Jorbagh Road, Aliganj, New Delhi-110003
3. PS to Director, G.B. Pant National Institute of Himalayan Environment (GBPNIHE), Kosi-Katarmal, Almora, Uttarakhand-263643
4. Finance Officer, G.B. Pant National Institute of Himalayan Environment (GBPNIHE), Kosi-Katarmal, Almora, Uttarakhand-263643
5. Principal Director of Audit, Scientific Department, AGCR Building, IP Estate, New Delhi-110002
6. Database team, NMHS-PMU
7. Guard File – NMHS.



Professor Rupam Kapoor
Department of Botany
University of Delhi
Delhi-110007



100

100



UNIVERSITY OF JAMMU

The Registrar
University of Delhi
Delhi-110007

Subject: Fund transfer of Rs. 6,07,000/- as first year installment by means of NEFT/RTGS transaction on account of the Project sanctioned to Prof. Yash pal Sharma, Department of Botany, University of Jammu as PI and Prof. Rupam Kapoor, Department of Botany, University of Delhi as Co-PI

Sir/Madam,

With reference to letter No. GBPNI/NMHS-2020-21/MG/SCSP dated 18/06/2020(copy enclosed) from National Mission on Himalayan Studies (NMHS) G.B.Pant, National Institute of Himalayan Environment(NIHE), Kosi-Katarmal, Almora-263643, Uttarakhand, India, a project grant at a total cost of Rs. 56,46,240/- for a period of three years has been approved in favour of Prof. Yash pal Sharma, Department of Botany, University of Jammu as PI and Prof. Rupam Kapoor, Department of Botany, University of Delhi as Co-PI are the implementing partners. The budget allocation to the PI and Co-PI is attached herewith for kind perusal.

Further informed that Rs. 6,07,000/- as budget allocation released by funding agency in favour of Prof. Rupam Kapoor, University of Delhi (Co-PI) as first year installment will be disbursed by means of NEFT/RTGS transaction as per Bank details given below

PFMS Unique Code	duuniv
Account Name	The Registrar, University of Delhi Research Scheme
Account Number	10851298650
Bank Name & Branch	State Bank of India, Utility Centre, University of Delhi. Branch Delhi-110007
IFSC Code/RTGS Code	SBIN0001067

Thanking You

Yours Sincerely

Registrar
Registrar

University of Jammu

No. Grants/2019/
Dated:

Encl: Sanction Letter of the Project and budget allocation of PI and Co-PI



FILE NO. CRD/2021/000420
AISTDF Secretariat
Science & Engineering Research Board (SERB)

3rd and 4th Floor, Block-II
Technology Bhavan, New Mehrauli Road
New Delhi - 110 016

Dated: 18-Aug-2022

ORDER

Sanction of the competent authority is hereby accorded for implementation of ASEAN-India Collaborative research project entitled "Nanocarrier mediated targeting of viral proteins: Approach for combating Covid-19" for a total amount of Rs. 3802656/- (Rs. Thirty Eight Lakh Two Thousand Six Hundred and Fifty Six Only) for period of 2 years from the date of issue of this sanction order.

The composition of the project team(s) is as below:

INDIA

Lead PI

Prof. Sunil Kumar Sharma	University Of Delhi, North Campus New Delhi, Delhi , New delhi, delhi, New delhi, Delhi-110007
--------------------------	---

Other Participant

To Be Appointed or Added Later	
--------------------------------	--

ASEAN MS-1

Lead PI	
Dr. Pattaporn Poonsawas	Faculty of Pharmacy, Thammasat University 99 Moo 18 Paholyothin Road Khlong Luang, Rangsit, Pathumthani 12120 Thailand

ASEAN MS-2

Lead PI	
Dr. Mohd Cairul Iqbal Bin Mohd Amin	UNIVERSITI KEBANGSAAN MALAYSIA Faculty of Pharmacy, Universiti Kebangsaan Malaysia Jalan Raja Muda Abdul Aziz, 50300, KUALA LUMPUR MALAYSIA

The break-up of estimated expenditure is as indicated below-

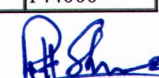
1. Mobility budget:

Year : 1

Name	Source Country	Destination Country	No. of Days	Airfare, Visa Fee etc	Accommodation, per-diem etc	Total Amount
To Be Appointed or Added Later	India	Thailand	30	60000	150000	210000
Dr. Pattaporn Poonsawas	Thailand	India	14	60000	84000	144000
Dr. Mohd Cairul Iqbal Bin Mohd Amin	Malaysia	India	14	60000	84000	144000
Prof. Sunil Kumar Sharma	India	Malaysia	14	60000	84000	144000

Year : 2

Name	Source Country	Destination Country	No. of Days	Airfare, Visa Fee etc	Accommodation, per-diem etc	Total Amount
Prof. Sunil Kumar Sharma	India	Thailand	14	60000	84000	144000
To Be Appointed or Added Later	India	Malaysia	30	60000	150000	210000
Dr. Mohd Cairul Iqbal Bin Mohd Amin	Malaysia	India	14	60000	84000	144000
Dr. Pattaporn Poonsawas	Thailand	India	14	60000	84000	144000



2. Research Grant

S. No	Head	Year-I	Year-II	Total Budget Sanctioned (in INR)
A	Non-recurring (Capital Items)			
1	Equipment	0	0	0
	<i>Total - Non - recurring grant</i>			0
B	Recurring Items			
1	Manpower (Research Associate-I: Rs. 47000+ 11280 (24% HRA) = Rs. 58280 per month for two years)	699360	699360	1398720
2	Consumables	500000	500000	1000000
3	Contingencies	0	0	0
4	Other Cost	0	0	0
	Total (Manpower, Consumables, Contingencies, Other Cost)			2398720
C	Overhead Expenses (5% of Non-travel expenses)	59968	59968	119936
	Total cost of the project (Without Travel)	1259328	1259328	2518656

3. Overall Budget:

S. No	Head	Year-I	Year-II	Total Budget Sanctioned (in INR)
A	Non-recurring (Capital Items)			
1	Equipment	0	0	0
	<i>Total - Non- recurring grant</i>			0
B	Recurring Items			
1	Manpower (Research Associate-I: Rs. 47000+ 11280 (24% HRA) = Rs. 58280 per month for two years)	699360	699360	1398720
2	Consumables	500000	500000	1000000
3	Travel (Domestic and International)	642000	642000	1284000
4	Contingencies	0	0	0
5	Other Cost	0	0	0
	Total-I (Travel - Domestic and International)			1284000
	Total-II (Manpower, Consumables, Contingencies, Other Cost)			2398720
C	Overhead Expenses (5% of Non-travel expenses)	59968	59968	119936
	Total cost of the project	1901328	1901328	3802656

Sanction of the competent authority is also accorded for the release of **Rs. 1901328/- (Rupees Nineteen Lakh One Thousand Three Hundred and Twenty Eight only)** as first year grant.

The release of this grant is subject to:-

1. The change/ replacement of project participant(s) is NOT permitted during the currency of the project duration.
2. The addition of "other project participant" (PhD students) sanctioned under the project is required to be added ONLINE at ePPMS before incurring any expenditure on payment of salary to the appointed PhD student.
3. Re-appropriation of funds from one sub-head to another is NOT permitted.
4. The participating scientists should be working on the project and affiliated with the Institute/University holding the indicated position at the time of start of the project as well as at the time of undertaking international visits under the project.
5. The project grant can be utilized only for the sanctioned activities /visits of project participants, as mentioned above.
6. Obtaining prior approval of the AISTDF Secretariat for all project related visit(s) to be undertaken by the scientist(s) from the either side in connection with the implementation with of this project, separately through online system (aistic.gov.in), at-least 4 weeks in advance before incurring any expenditure for this purpose. The project based visits must be planned in a way that the duration/ period of each visit don't over-lap with other visit from same country.
7. Submission of Utilization Certificate (UC) and a Statement of Expenditure (SE) along with up-to-date progress report at the end of each financial year for the grants already received under the project and seeking specific approval of this Department for carry forward of unspent funds to the next financial year for utilisation under the project
8. The international / domestic air-travel pertaining to visits under this project is to be performed by lowest economy class by shortest route.
9. The grantee Institute/University shall maintain separate audited accounts for the project and the amount of grant will be kept in a bank account earning interest. The Interest earned should be reported to AISTDF Secretariat while submitting the SE/UC. The Interest thus earned will be treated as a credit to the institute to be adjusted towards further instalment of grant.
10. The accounts of the grantee institution shall be open to inspection by the sanctioning authority /audit whenever the institution is called upon to do so, as laid down under Rule 211 of General Financial Rules.

The expenditure involved is to be debited "Grant-in-Aid" sub-head of the ASEAN-India Science & Technology Development Fund (AISTDF) during the current financial year 2022-23.

The Sanction has been issued to University Of Delhi, North Campus, New Delhi, Delhi with the approval of the competent authority under delegated powers on **17 August, 2022** and vide Diary No. **SERB/F/3955/2022-2023** dated **17 August, 2022**

The release amount of **Rs. 1901328/-** (Rupees Nineteen Lakh One Thousand Three Hundred and Twenty Eight only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	The Registrar
Account Number	10851298650
Bank Name & Branch	State Bank of India SBI, Utility Centre Delhi University, Delhi - 110007
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	registrar@du.ac.in
Email id of PI	sk.sharma90@gmail.com



(Raj Kumar Sharma)

Scientist-F & Member Secretary(AISTDF)

To,
Under Secretary
SERB, New Delhi
Copy forwarded for information and necessary action to: -

1. The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2. Sanction Folder, SERB , New Delhi.
3. File Copy
4. **Prof. Sunil Kumar Sharma**
Chemistry
University Of Delhi, North Campus
New Delhi, Delhi , New delhi, delhi, New delhi, Delhi-110007
Email: sk.sharma90@gmail.com
Mobile: 919818915790

Director/Registrar

5. **University Of Delhi, North Campus, New Delhi, Delhi**
(Receipt of Grant may be intimated by name to the undersigned)



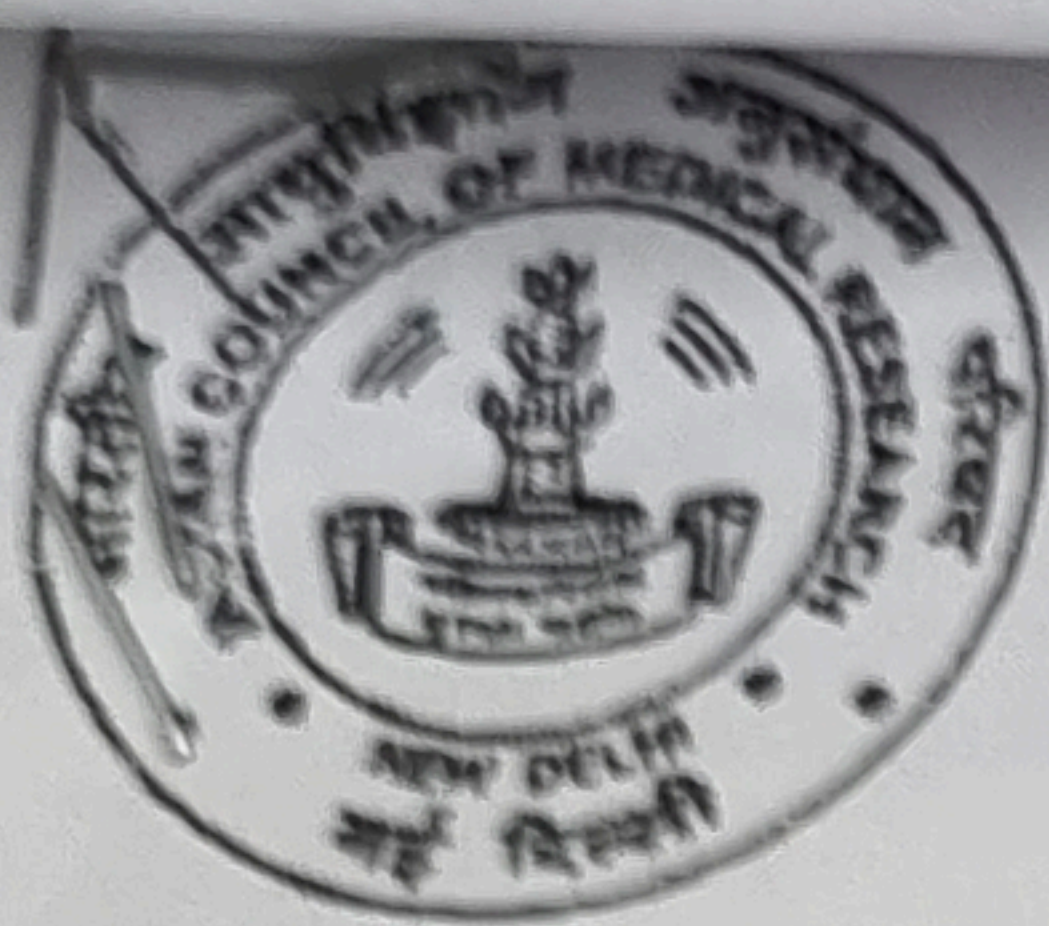
(Raj Kumar Sharma)

Member Secretary(AISTDF)

Close

Send Sanction Letter to DDO

Print



icmr

INDIAN COUNCIL OF
MEDICAL RESEARCH

Serving the nation since 1911

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

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

File No 5/10/15/FR/67/2020-RBMCH

Dated : 24-06-2021

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

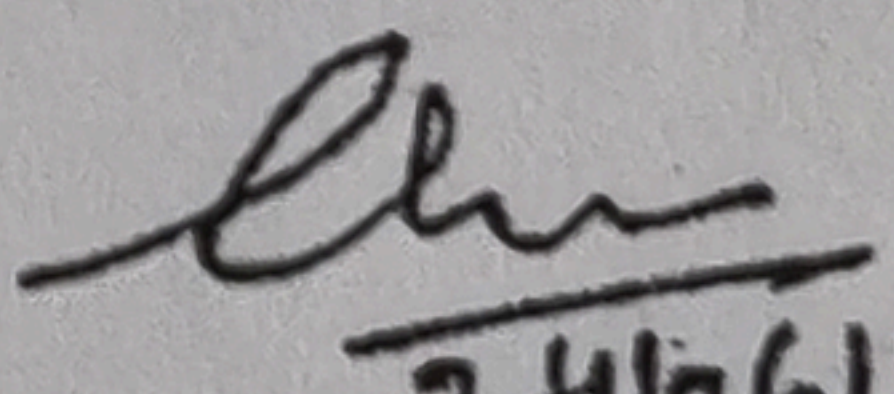
Subject:- Sanction of budget allotment for the Ad-hoc research proposal entitled "Unraveling possible role of asprosin in male reproduction: hormonal correlation with asprosin and its receptor in mice" under Dr. Umesh Rai.

Sir/Madam,

The Director General, ICMR has been sanctioned the above-mentioned research proposal for the total period of 3 years with budget of **Rs. 1,38,41,220/- (Rupees One Crore Thirty Eight Lakh Forty One Thousand Two Hundred Twenty Only)** (copy enclosed). This proposal has been sanctioned initially for one year from **01.07.2021 to 30.06.2024** and it may be extended on the yearly basis after review of the work done during the period. The grant-in-aid will be given subject to the following condition.

1. The payment of the grant will be made in lump-sum to the Head of the Institute. The first installment of the grant will be paid generally as soon as report regarding appointment of the staff is received by the Council. The Staff appointed on the project should be paid as indicated in the budget statement.
2. The staff on the project will be recruited as per the rules and procedure of the host institute and second part of the undertaking be obtained from the employees of the project. The staff grant will not be released unless the required undertaking [part-II] from Head of the Institute is received in this office.
3. The demand for payment of the subsequent installment of the grant should be placed with the Council in the prescribed Performa.
4. Five copies of the annual progress report should be submitted to the ICMR every year after completion of ten months of the project giving complete actual details of the research work done. Failure to submit the report in time may lead to termination of project.
5. Subject to the condition that the grant will be utilize after following the provisions laid down in the GFRs-2017 & TA Rules.
6. Please keep the fund in the separate saving Bank Account opened for ICMR funded Research projects so that interest earned thereon is credited into the accounts.
7. The receipt of this letter may please be acknowledged.

Yours faithfully,


24/06/2021
(Ramesh Kumar)
Administrative Officer
For Director General

Copy together with a copy of the budget statement forwarded to information to

1. Dr. Umesh Rai, Department of Zoology, University of Delhi, North Campus, Delhi - 110007.
2. Accounts. V. for information.
3. IRIS Cell No. 2020-0294
4. Sr. B.S. Yadav "Sr. TO" RBMCH

ADMINISTRATIVE ORDER


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

Sanction of the President is hereby conveyed under Rule 18 of the Delegation of Financial Power, Rules 1978 for implementation of the above-mentioned project at an estimated cost of Rs. 5,34,52,040/- (Rs. 2,42,48,440/- to University of Delhi, Rs. 60,48,080/- to IIT, Bombay, Rs. 82,66,520/- to JNU, New Delhi, Rs. 94,08,920/- to Doon University, Dehradun, Rs. 23,43,360/- to NGRI, Hyderabad and Rs. 31,36,720/- to VCSGUHF, Bharsar, Garhwal) for a period of three years (2021-22 to 2023-24).

2.0 Objectives:

Objectives under Phase - I

- To test the relationship between the creep on the hill slope and regolith development.
- To determine water pathways in the critical zone (coarse resolution study).
- To determine rate of soil production and develop its relationship with the topographic curvature.
- To understand weathering kinematics.
- To document biodiversity of aquatic organisms.
- To understand variation in aquatic biological life (Plankton, invertebrates, Fishes) with respect to Flow regimes.
- To understand how weathering of rocks, and route that water takes to flow, enriches the water body.
- To analyze the influence of anthropogenic and natural processes on nutrients flow, with particular attention on plant microbes and soil interaction.
- To study nutrients in water, soil, microbial mass, atmospheric pollutants & climate-altering compounds.
- To develop soil enzymes as an indicator of soil health.
- To investigate microbial functions as indicator of soil health.


21/6/2021

Private and Confidential

Professor M.K. Pandit
Chairperson
University of Delhi
New Delhi – 110007
India.

E-mail: grants@indiaalliance.org
Tel: +91 40 4018 9445

Ref. IA/CPHI/16/1/502623

22/11/2022

Dear Professor Pandit,

DBT/Wellcome Trust India Alliance has agreed for an extension on no additional cost of **Dr Vipin Gupta's** Intermediate(Clinical & Public Health) Fellowship for a period of **12 months** from **1 September 2022 to 31 August 2023** for his study entitled, "**Longitudinal assessment of metabolomic changes during pregnancy on foetal growth**", under your sponsorship.

The India Alliance reserves the right to amend any terms and conditions in this Award Letter.

In the event of any conflict between the provisions of this Award Letter and of the Award Conditions, the provisions of the Award Conditions shall take precedence

India Alliance approves the utilization of funds to the value of **up to ₹2,16,16,431.00** during no-cost extension period. **University of Delhi**, the Host Institution, is therefore required to continue to administer Dr Vipin Gupta's award for this purpose.

<u>RING-FENCED FUNDS:</u>	Total (₹)
Fellow's Personal Support	0.00
Overseas Allowance	0.00
Contribution towards Institutional Overheads	20,34,636.00
Total Ring-Fenced Funds	20,34,636.00
<u>TRANSFERABLE FUNDS</u>	1,95,81,795.00
Grand Total	2,16,16,431.00

(Two crores sixteen Lakhs four hundred thirty one only)

Admn. Office
DBT/Wellcome Trust India Alliance
8-2-351/N/1, Nishant House, 2nd Floor, Rd No. 2,
Banjara Hills, Hyderabad, T.S. 500034
☎ +91 40 40189445/6/7 ☎ +91 40 40189449

Regd. Office :
DBT/Wellcome Trust India Alliance
Department of Biotechnology, C.G.O. Complex,
Block 2, Lodhi Road, New Delhi - 110003



Dr. Vipin Gupta
Associate Professor
Department of Anthropology
University of Delhi
Delhi-110007

BREAK-UP OF FUNDS ALLOCATED

	Total (₹)
Total amount released by India Alliance	2,96,55,376.00
Less: Allowed amount spent by Host Institution	1,54,81,638.00
Balance available with Host Institution	1,41,73,738.00
Add: Adjustment of interest earned on India Alliance funds by Host Institution	10,49,851.00
Balance available as per GSR	1,52,23,589.00
Funds allocated for no-cost extension	2,16,16,431.00
Balance funds to be released by India Alliance	63,92,842.00
Less: Retention Amount retained by India Alliance	22,28,110.00
Net Funds to be released by India Alliance as per payment profile	41,64,732.00

The funds have been reallocated based on the grant spend report submitted by the Fellow and the Host Institution at the end of the initial Fellowship period and no further alterations will be entertained. Please note that requests for further extensions or for supplementary funds towards research costs will not be accommodated during or after the extension period.

This extension is now confirmed as per the terms and conditions of the Fellowship as stated in the award letter and the award conditions shared at the time of the award. The latest award conditions are available at <https://www.indiaalliance.org/award-conditions>.

End-of-Fellowship

The India Alliance requires Research and Spend Reports from the Fellow and the Host Institution at the end of the Fellowship.

Research Report: To highlight research milestones and other accomplishments during the Fellowship; to be submitted by the Fellow.

Audited Spend Report: To indicate all the expenditures incurred on the Fellowship during its tenure including extended period; to be submitted by the Host Institution.

A detailed email highlighting the closure process and documents required towards successful closure of the award would be shared with Fellow soon after the Fellowship end period. The India Alliance

Admn. Office
DBT/Wellcome Trust India Alliance
8-2-351/N/1, Nishant House, 2nd Floor, Rd No. 2,
Banjara Hills, Hyderabad, T.S. 500034
☎ +91 40 40189445/6/7 ☎ +91 40 40189449

Regd. Office :
DBT/Wellcome Trust India Alliance
Department of Biotechnology, C.G.O Complex,
Block 2, Lodhi Road, New Delhi - 110003

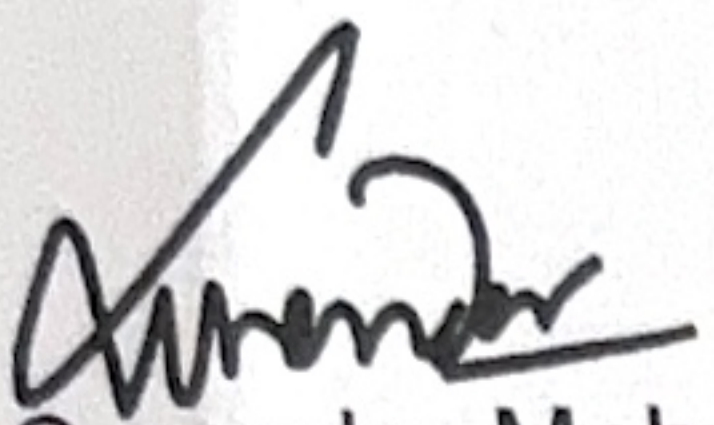
Advancing Discovery and Innovation to Improve Health

Alliance will not release the eligible retained funds (based on actual expenditure incurred) unless these reports reach the office within three months of the end of Fellowship. The Fellow and the Host Institution would be informed about the formats for the final reports. [Also see Award Conditions 2, 4, 6 and addendum to award conditions 2018]

Any unspent funds at the end of the extension period have to be returned by the Host Institution to the India Alliance.

For further clarification regarding the Fellowship, please write to grants@indiaalliance.org.

Yours sincerely,



Surender Mohan, PhD

Grants Adviser

DBT/Wellcome Trust India Alliance

cc Dr Vipin Gupta
DBT/Wellcome Trust India Alliance
Mr Nataraj Bollam, Finance Manager

Finance Branch-III (i)

Diary No.....813.....

Date.....5/12.....

DBT - 370

DEPARTMENT OF ANTHROPOLOGY
UNIVERSITY OF DELHI, DELHI-110007

Dated: 30/11/2022

To
The Research Council
University of Delhi
Delhi-110007

Subject: Request for the Extension of duration of Project Staff till the duration/tenure of the project "Longitudinal assessment of metabolomic changes during pregnancy on foetal growth" funded by WT/DBT India Alliance.

Dear Sir,

The research project "Longitudinal assessment of metabolomic changes during pregnancy on foetal growth" was funded in 2017 for 5 years (till 31/08/2022) by Wellcome Trust/DBT India Alliance. We have now got one year extension of the above mentioned research project till 31st August, 2023 (sanction letter attached). Therefore, I would like to request you to extend the tenure of the **four project staff till the duration of the project i.e. 31, August, 2023, and for one staff till September, 2022.**

	Positions	Consolidates Salary	Tenure
A.	Field Investigator		
1.	Subhash	22,000/-pm	Till the duration of the project
2.	Sonia	22,000/-pm	
3.	Anurag Vaishnav	22,000/-pm	
4.	Tripti Agarwal	25,000/-pm	Till September, 2022
5.	Sonam Mishra	22,000/-pm	

Since the performance of the abovementioned candidates in the ongoing project is highly satisfactory and funds are available in the project, therefore, I would request you to extend their tenure till the duration/tenure of the project (August 2023).

Kindly approve the extension of the abovementioned candidates till the duration of the project.

Thanking you
Truly

Dr. Vipin Gupta
Principal Investigator
Associate Professor
Department of Anthropology
University of Delhi
Delhi-110007



The appointments of ~~staff~~ Field Investigators mentioned above at (x) may be approved (extended) till 31/08/2023 & for the one mentioned at (y) till 30/09/2022.

Chair RC Dabhi 9/12/22

11/12/22

OFFICE OF THE EXECUTIVE ENGINEER
HORTICULTURE CIVIL DIVISION-9, D.D.A.
SEED BED PARK, SCHOOL BLOCK
SHAKARPUR, DELHI- 110092

No. F4(04) 2022/AE-III/HCD-9/DDA/ 508

Dated..18/7/23

To,

The Registrar, (Through-Email)
University of Delhi,
Delhi-110007
E-mail:- registrar@du.ac.in

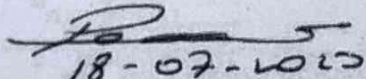
Subject : Release of grants 2023-2024 for the Biodiversity Parks (CEMDE, University of Delhi) under the jurisdiction of HCD-9.

In reference to the letter of Scientist-in-charge, Bio-Diversity Park dated 20-06-2023 regarding release of grants for salary & wages of the staff, I would like to inform you that Rs. 4,14,70,781.00 (Rupees Four Crore Fourteen Lakh Seventy Thousand Seven Hundred Eighty One only) has been sent through NEFT with UTR Sl. No. CMS1982362199888 (Copy enclosed). Following are the park wise budget :-

1. Aravali Bio-diversity Park i/c Neela Hauz	=	2,21,24,277.00
2. Tughlakabad Bio-diversity Park	=	94,91,435.00
3. Tilpath Valley Bio-diversity Park	=	98,55,069.00
Total	=	4,14,70,781.00

This is for your information please.

Encl:-As above.


18-07-2023
Executive Engineer
HCD-9/DDA

Copy to:-

1. PC (Hort.)/DDA for kind information. (Through E-mail)
2. Finance Officer, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
3. Chief Engineer (Hort.)/DDA for kind information. (Through E-mail)
4. Chief Account Officer/DDA Vikas-Sadan for kind information. (Through E-mail)
5. SE/HCC-3/DDA for kind information. (Through E-mail)
6. Dy. CAO/CAU (Hort.)/DDA for kind information. (Through E-mail)
7. Project In-charge, Bio-Diversity Parks Programme, CEMDE, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
8. Executive Engineer/ HCD-9/DDA for kind information. (Through E-mail)
9. AAO/HCD-9/DDA for information
10. AE-III/HCD-9/DDA for information.

Executive Engineer
HCD-9/DDA

**OFFICE OF THE EXECUTIVE ENGINEER
HORTICULTURE CIVIL DIVISION-9, D.D.A.
SEED BED PARK, SCHOOL BLOCK
SHAKARPUR, DELHI- 110092**

No. F 4(04)2022/AE-III/HCD-9/DDA/272

Dated 18-03-2024

To,

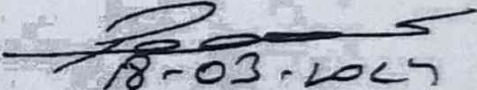
The Registrar, (Through-Email)
University of Delhi,
Delhi-110007
E-mail:- registrar@du.ac.in

**Subject : Release of grants for 2023-2024 for the Biodiversity Parks
(CEMDE, University of Delhi) under the Jurisdiction of HCD-9.**

In reference to the letter of Scientist-in-charge, Bio-Diversity Park dated 19.01.2024 regarding release of grants for salary & wages of the staff, I would like to inform you that Rs. 22,00,000/- (Rupees Twenty Two Lacs only) and Rs.1,11,00,000/- (Rupees One Crore Eleven Lacs only) has been transferred through NEFT with UTR No. CMS0682407160842 dated 08.03.2024 and UTR No.CMS0762408786544 dated 16.03.2024 respectively. Following are the park wise details :-

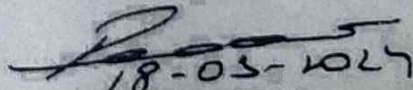
1. Aravali Bio-diversity Park i/c Neela Hauz	=	1,33,00,000.00
Total	=	1,33,00,000.00

This is for your information please.


18-03-2024
**Executive Engineer
HCD-9/DDA**

Copy to:-

1. PC (Hort.)/DDA for kind information. (Through E-mail)
2. Finance Officer, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
3. Chief Engineer (Hort.)/DDA for kind information. (Through E-mail)
4. Chief Account Officer/DDA Vikas Sadan for kind information. (Through E-mail)
5. SE/HCC-3/DDA for kind information. (Through E-mail)
6. Dy. CAO/CAU (Hort.)/DDA for kind information. (Through E-mail)
7. Project In-charge, Bio-Diversity Parks Programme, CEMDE, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
8. Executive Engineer/ HCD-9/DDA for kind information. (Through E-mail)
9. AAO/HCD-9/DDA for information
10. AE-III/HCD-9/DDA for information.


18-03-2024
**Executive Engineer
HCD-9/DDA**

Dated: 16-Feb-2022

ORDER

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

K. K. Kishore
(Dr. Magesh K K)
Scientist D
ms_ms@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

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

K. K. Kishore
(Dr. Magesh K K)
Scientist D
ms_ms@serbonline.in

No.SR/WOS-A/PM-31/2018 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 05.02.2019

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "**Synthesis and characterization of non-lead based Nanostructure thin films for Electrocaloric properties.**"

PI: Dr. Amrita Singh, Department of Physics and Astrophysics, University of Delhi, North Campus, Delhi-110007.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs 31,12,000/-** (Rupees Thirty One Lakh Twelve Thousand only) for a duration of 3 years. The detailed breakup of the grant for General (**Rs. 23,12,000/-**) as well as Capital (**Rs 8,00,000/-**) Components are given below

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments: Ferroelectric Test System	8,00,000/-	-----	-----	8,00,000/-
B.	Recurring(General)				
	Fellowship for Ph.D @ Rs. 55,000/-	6,60,000/-	6,60,000/-	6,60,000/-	19,80,000/-
	Consumables	10,000/-	10,000/-	10,000/-	30,000/-
	Contingencies	4,000/-	3,000/-	3,000/-	10,000/-
	Travel	4,000/-	3,000/-	3,000/-	10,000/-
C.	Overhead	94,000/-	94,000/-	94,000/-	2,82,000/-
D.	Total of Recurring Grant (B+C)	7,72,000/-	7,70,000/-	7,70,000/-	23,12,000/-
E.	GRAND TOTAL (A+D)	15,72,000/-	7,70,000/-	7,70,000/-	31,12,000/-

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 7,72,000/-** (Rupees Seven Lac Seventy Two Thousand only) under "General Component" to The **Registrar, University of Delhi, North Campus, Delhi-110007** 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 instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

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

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

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

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

Contd../2

8. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 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 concerning to reservation of SC/ST/OBC, if application.

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

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

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

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

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

14. The expenditure involved is debitable to Demand No.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)**

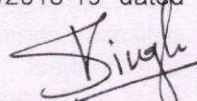
(Previous: Disha Programme for Women in Science 3425 60.200 55.01.31)

15. The amount of **Rs 7,72,000/-** (Rupees Seven Lac Seventy Two Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed The **Registrar, University of Delhi, North Campus, Delhi-110007**. The bank details for electronic transfer of funds through RTGS are given below:-

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

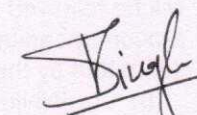
16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **603** in the register of grants maintained in the **KIRAN Division** for scheme **(KIRAN: WOS-A)**.

17. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/**5056/2018-19** dated 05.02.2019.


(Vandana Singh)
Scientist-E

Copy for information and necessary action to:-

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


(Vandana Singh)
Scientist-E

No. SR/WOS-A/PM-31/2018 (C)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 05.02.2019

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "**Synthesis and characterization of non-lead based Nanostructure thin films for Electrocaloric properties**".

PI Dr. Amrita Singh, Department of Physics and Astrophysics, University of Delhi, North Campus, Delhi-110007.

In continuation of the Sanction Order No. **SR/WOS-A/PM-31/208 (G)** dated 05.02.2019 Sanction of the President is hereby accorded to the payment of **Rs 8,00,000/-** (Rupees Eight Lac only) as the Grant for "creation of capital assets" in the above mentioned project. The details of the equipments to be procured are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments: Ferroelectric Test System	8,00,000/-	-----	-----	8,00,000/-
	TOTAL	8,00,000/-	-----	-----	8,00,000/-

2. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.

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

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

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

6. The 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.

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.

Contd./2

(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 document.

8. 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.

9. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 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 concerning to reservation of SC/ST/OBC, if application.

10. 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.

11. The expenditure involved is debitable 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

68.01.35 Grant for creation of capital assets for the year 2018-2019 **(Voted)**

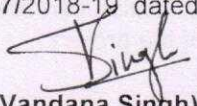
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.35)

12. The amount of **Rs 8,00,000/-** (Rupees Eight Lac only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed The **Registrar, University of Delhi, North Campus, Delhi-110007**. The bank details for electronic transfer of funds through RTGS are given below:-

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

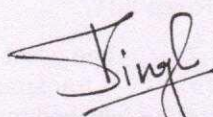
13. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **603** in the register of grants maintained in the **KIRAN Division** for scheme (WOS-A).

14. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/**5067/2018-19** dated 05.02.2019.


(Vandana Singh)
Scientist-E

Copy for information and necessary action to:-

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


(Vandana Singh)
Scientist-E

*Interested to be
referred to Bhawana*

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

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

ORDER

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

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

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

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

*Recd
on 21/8/21*

*Ravi Kumar
14/07/2021*

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

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

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

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

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

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

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

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

i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts."

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

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

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

Ramesh Kumar
14/07/2021

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

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

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

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

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

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

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

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

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

Ravi Kumar
14/07/2021

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

3425 Other Scientific Research (Major Head)
 60 Others (Sub-Major Head)
 60.200 Assistance to other Scientific Bodies (Minor Head)
 68 Science and Technology Institutional and Human Capacity Building (Sub Head)
 01 Disha Programme for Women in Science
 68.01.31 Grants-in-aid General for the year 2021-22 (Voted)
 (Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

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

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

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

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

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

To
 The Pay and Accounts Officer,
 Department of Science & Technology,
 New Delhi.

Copy for information and necessary action to:-

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

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

Dated: 29-May-2023

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. Gurpreet Kaur Grewal, Lovely Professional University, Jalandhar - Delhi, Grand Trunk Rd, Phagwara, PUNJAB-144001- under the mentorship of Dr Shrikant Kukreti, at Department of Chemistry, University of Delhi Nucleic Acids Research Laboratory, Department of Chemistry, University of Delhi - 110007- Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned grant at a total cost of Rs. 18,30,000/- (Rs. Rupees Eighteen Lakh Thirty Thousand only Only) for a duration of 36 months.

The date of start of the project will be 21 March, 2023 .The items of expenditure for which the total allocation of Rs. 18,30,000/- has been approved are given below:

The following budget is proposed for

Lovely Professional University, Jalandhar - Delhi, Grand Trunk Rd, Phagwara, PUNJAB-144001 (Parent)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 0 (@0/- per month (consolidated))
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

Department of Chemistry, University of Delhi Nucleic Acids Research Laboratory, Department of Chemistry, University of Delhi - 110007 (Host)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 60,000 (on completion of 90 days mandatory attendance in the host institute every year)
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

2. Sanction of the SERB is also accorded to the payment of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to Lovely Professional University, Jalandhar - Delhi, Grand Trunk Rd, Phagwara, Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) to Department of Chemistry, University of Delhi Nucleic Acids Research Laboratory, Department of Chemistry, University of Delhi - 110007 being the first installment of the grant for the year 2023-2024 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under Teachers Associateship For Research Excellence (TARE). (Biophysics, Biochemistry, Molecular Biology and Microbiology)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/1813/2023-2024 dated 29 May, 2023

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

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

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

8. The release amount of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Lovely Professional University, Jalandhar - Delhi, Grand Trunk Rd, Phagwara, PUNJAB-144001 (Parent):

PFMS Unique Code	LPU123
Account Name	Lovely Professional University unit of LIT
Account Number	50100476803092
Bank Name & Branch	HDFC Housing Development Finance corporation Ltd Opposite Gymkhana Club Civil Lines 9 10 Param Market Civil Lines Jalandhar 144001
IFSC/RTGS Code	HDFC0000341
Email address of PI	gpkkgrewal@gmail.com
Email id of A/C Holder	registrar@lpu.co.in
Email address of concerned officer	ms_ps@serbonline.in

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Department of Chemistry, University of Delhi Nucleic Acids Research Laboratory, Department of Chemistry, University of Delhi - 110007 (Host) :

PFMS Unique Code	duuniv
Account Name	The Registrar, University of Delhi Minor Project Young Scientists
Account Number	10851298593
Bank Name & Branch	State Bank of India Utility Centre Delhi University SBI Utility Centre DU Delhi110007
IFSC/RTGS Code	SBIN0001067
Email address of PI	gpgkrewal@gmail.com
Email id of A/C Holder	registrar@du.ac.in
Email id of Mentor	Dr Shrikant Kukreti

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

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

11. The File no. **TAR/2022/000636** may also be mentioned in all research communications arising from the above project with due acknowledgement of **SERB**.

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

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

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

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



(Dr. Shilpi Paul)

Scientist F

ms_ps@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<p>(i) Dr. Gurpreet Kaur Grewal Biotechnology Lovely Professional University, Jalandhar - Delhi, Grand Trunk Rd, Phagwara, PUNJAB-144001 Email: gpgkrewal@gmail.com Mobile: 919463453695</p> <p>(ii) Dr Shrikant Kukreti Department of Chemistry, University of Delhi Nucleic Acids Research Laboratory, Department of Chemistry, University of Delhi - 110007</p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>(i) Registrar, Lovely Professional University, Jalandhar - Delhi, Grand Trunk Rd, Phagwara</p> <p>(ii)Registrar Department of Chemistry, University of Delhi Nucleic Acids Research Laboratory, Department of Chemistry, University of Delhi - 110007</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>



(Dr. Shilpi Paul)

Scientist F

ms_ps@serbonline.in

FILE NO. EMR/2017/002192
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

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

Dated: 06-Sep-2018

ORDER

Subject: Financial Sanction of the research project titled "**Index of finitistic spaces and transformation groups on projective spaces**" under the guidance of Dr. Hemant Kumar Singh, Mathematics, University of Delhi, North Campus, New Delhi, Delhi, New Delhi, Delhi-110007 - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 1751970/- (Rs. Seventeen Lakh Fifty One Thousand Nine Hundred and Seventy Only)** with break-up **Rs. 75900/- under Capital (Non-recurring) head** and **Rs. 1676070/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 1751970/-** has been approved are given below: The following budget may be considered for **University Of Delhi, North Campus, New Delhi, Delhi**

No	Head	Total (in Rs.)
	Non-recurring	
	Equipment -> Laptop	75900
	Total (Non-Recurring)	75900
	Recurring Items	
	Recurring - I : (Manpower)	1216800
	Recurring - II : (Travel, Contingencies)	300000
	Recurring - III : (Overhead Charges)	159270
	Total (Recurring)	1676070
	Total cost of the project (A' + B')	1751970

Sanction of the **SERB** is also accorded to the payment of **Rs. 75900/- (Rupees Seventy Five Thousand Nine Hundred Only)** under 'Grants for creation of capital assets' and **Rs. 558690/- (Rupees Five Lakh Fifty Eight Thousand Six Hundred and Ninety only)** under 'Grants-in-aid General' to **The Registrar, University of Delhi, University Of Delhi, North Campus, New Delhi, Delhi** being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)** and its release is being made under **Core Research Grant. (PAC Mathematical Science)**

The Sanction has been issued to University Of Delhi, North Campus, New Delhi, Delhi with the approval of the competent authority under delegated powers on **30 August, 2018** and vide Diary No. **SERB/F/6409/2018-2019** dated **04 September, 2018**

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

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

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

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

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

The release amount of **Rs. 634590/- (Rupees Six Lakh Thirty Four Thousand Five Hundred and Ninety only)** will be drawn by the Under Secretary of the **SERB** and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Minor Project Young Scientists Account
Account Number	10851298593

31/08/19
Dr. Hemant Kumar Singh
सहायक प्राध्यापक / Assistant Professor
गणित विभाग / Department of Mathematics
University of Delhi

Bank Name & Branch	State Bank of India Utility Center, Delhi University, Delhi-110007; Tel. No. 011-27667142, 27667143
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	registrar@du.ac.in
Email id of PI	hemantksingh@maths.du.ac.in

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

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

13. The project File no. EMR/2017/002192 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

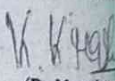
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

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

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

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

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


(Dr. Magesh K. K.)
Scientist
ms_ms@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Hemant Kumar Singh Mathematics University of Delhi, North Campus, New Delhi, Delhi, New Delhi, Delhi-110007 Email: hemantksingh@maths.du.ac.in Mobile: 919312340064 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	The Registrar, University of Delhi, University Of Delhi, North Campus, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Magesh K. K.)
Scientist
ms_ms@serbonline.in

Dated: 28-May-2018

ORDER

Subject: Financial Sanction of the research project titled "Finite group actions on product of spaces of type (0,0) and Borsuk-Ulam type theorem for product of projective spaces" under the guidance of **Dr. Hemant Kumar Singh, Mathematics, University of Delhi, North Campus, New Delhi, Delhi, New Delhi, Delhi-110007** - Release of 1st grant.

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

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

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

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 2,20,000/- (Rupees Two Lakh Twenty Thousand only)** to **University Of Delhi, North Campus, New Delhi, Delhi** being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

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

4. The Sanction has been issued with the approval of the competent authority vide Diary No. **SERB/F/1156/2018-2019 dated 24 May, 2018**

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

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

7. Only one international travel is allowed during the tenure of the project.

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

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

10. The release amount of **Rs. 2,20,000/- (Rupees Two Lakh Twenty Thousand only)** will be drawn by the Finance and Budget officer of the SERB and will be disbursed by means of RTGS transaction as per their bank details given below:

Account Name	The Registrar, University of Delhi
Account Number	10851298593
Bank Name & Branch	State Bank of India Utility Centre, Delhi University, Delhi-110007, Tel. No. 011-27667142, 27662308E mail Id- sbi.01067@sbi.co.in
IFSC/RTGS Code	SBIN0001067
Email address of PI	hemantksingh@maths.du.ac.in
Email address of concerned officer	ms_ms@serbonline.in

डॉ. हेमन्त कुमार सिंह
Dr. Hemant Kumar Singh
सहायक प्राध्यापक / Assistant Professor
Department of Mathematics
University of Delhi
दिल्ली-110007 / Delhi-110007

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

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

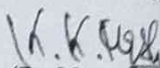
13. The File no. MTR/2017/000386 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

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

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

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

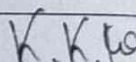
17. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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


(Dr. Magesh K
Scientis
ms_ms@serbonline

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Hemant Kumar Singh Mathematics University of Delhi, North Campus, New delhi, delhi, New delhi, Delhi-110007 Email: hemantksingh@maths.du.ac.in Mobile: 919312340064 (Start date of the project may be intimated by name to the undersigned. For guidance, terms Conditions etc. Please visit www.serb.gov.in .)
5.	The Registrar, University of Delhi, University Of Delhi, North Campus, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Magesh K
Scientis
ms_ms@serbonline

EMR/2017/002192

Corrigendum

The updated RTGS details of the University of Delhi, North Campus , New delhi, delhi, New delhi, Delhi-110007 is as below:

Agency Name	University of Delhi
PFMS Unique Code	duuniv
Account Name	Minor Project Young Scientists Account
Account Number	10851298593
Bank Name & Branch	State Bank of India Utility Center, Delhi University, Delhi-110007; Tel. No. 011-27667142, 27662308; E-mail id: sbi.01067@sbi.co
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	registrar@du.ac.in



**Dr. Rajwant
(Scientist 'F')**

FILE NO. EMR/2017/002192
Anusandhan National Research Foundation (ANRF)
(A statutory body created by an Act of Parliament - ANRF Act, 2023)
Science & Engineering Research Board (SERB) Core Research Grant Scheme

ANRF
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 09-Sep-2024

ORDER

Subject: Financial Sanction of the research project titled "**Index of finitistic spaces and transformation groups on projective spaces**" under the guidance of Dr. Hemant Kumar Singh, Mathematics, University of Delhi, North Campus, New delhi, delhi, New delhi, Delhi-110007 - Release of final installment.

Sanction of Anusandhan National Research Foundation (ANRF) is hereby accorded to the above mentioned project under the **Science and Engineering Research Board (SERB) scheme - Core Research Grant** at a total cost of **Rs. 1470928/- (Rs. Fourteen Lakh Seventy Thousand Nine Hundred and Twenty Eight Only)** with break-up of **Rs. 69000/- under Capital (Non-recurring) head** and **Rs.1401928/- under General (Recurring) head** for a duration of 36 months.

In continuation of the sanction order of even no dated "06 September, 2018 ". The sanction of Anusandhan National Research Foundation (ANRF) is hereby accorded to the above mentioned project at a revised cost as defined below: The following budget may be considered for **University Of Delhi, New Delhi, Delhi**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Laptop	69000
A'	Total (Non-Recurring)	69000
B	Recurring Items	
1	Recurring - I : (Research Personnel) Recurring - II : (Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1248101 68737 0
2	Recurring - IV : (Overhead Charges)	85090
B'	Total (Recurring)	1401928
C	Total cost of the project (A' + B')	1470928

2. Sanction of the **ANRF** is also accorded to the payment of **Rs. 477387/-** (Rupees Four Lakh Seventy Seven Thousand Three Hundred and Eighty Seven only) under 'Grants-in-aid General' to **The Registrar, University of Delhi, University Of Delhi, New Delhi, Delhi** being the last and final installment of the grant for implementation of the said research project.

3. The expenditure involved is debitable to **Science & Engineering Research Fund**. This release is being made under **Core Research Grant. (PAC Mathematical Science)**

4. The Sanction has been issued to University Of Delhi, New Delhi, Delhi with the approval of the competent authority under delegated powers on **06 September, 2024** and vide Diary No. **ANRF/F/7286/2024-2025** dated **09 September, 2024**

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

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

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

8. The release amount of **Rs. 477387/-** (Rupees Four Lakh Seventy Seven Thousand Three Hundred and Eighty Seven only) will be drawn by the DDO of the ANRF and will be disbursed by means of RTGS transaction as per their Bank

details given below:

Agency Name	University of Delhi
PFMS Unique Code	NA
Account Name	Minor Project Young Scientists Account
Account Number	10851298593
Bank Name & Branch	State Bank of India Utility Center, Delhi University, Delhi-110007; Tel. No. 011-27667142, 27662308; E-mail id: sbi.01067@sbi.co
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	registrar@du.ac.in
Email id of PI	hemantksingh@maths.du.ac.in

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

10. The institute will maintain separate audited accounts for the project.


11. The project File no. EMR/2017/002192 may also be mentioned in all research communications arising from the above project with due acknowledgement of ANRF.

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

13. The institute must refund any unspent balance to ANRF by means of a Demand Draft favouring "SCIENCE AND ENGINEERING RESEARCH FUND" payable at New Delhi.

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


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


(Dr. Rajwant SERB)
Scientist F
rajwant@serb.gov.in

To,
DDO
ANRF, New Delhi

Copy forwarded for information and necessary action to: -

1.	Office of Director General of Audit (Environment & Scientific Department), AGCR Building, I. P. Estate, New Delhi 110002
2.	Sanction Folder, ANRF, New Delhi.
3.	File Copy
4.	Dr. Hemant Kumar Singh Mathematics University of Delhi, North Campus, New delhi, delhi, New delhi, Delhi-110007 Email: hemantksingh@maths.du.ac.in Mobile: 919312340064 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	The Registrar, University of Delhi, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Rajwant SERB)
Scientist F
rajwant@serb.gov.in

**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 and 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 an 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

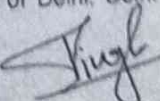
16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 364 in the register of grants maintained in the KIRAN Division for scheme (KIRAN: WOS-A)

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



OFFICE OF THE EXECUTIVE ENGINEER
HORTICULTURE CIVIL DIVISION-X
D.D.A., SEED BED PARK, SCHOOL BLOCK
SHAKARPUR, DELHI- 110092

No. F9(03)Misc/EE/HCD-X/DDA/2023-24/ 465

Dated: 29/5/23

To,

The Registrar, (Through-Email)
University of Delhi,
Delhi-110007
E-mail:- registrar@du.ac.in

Subject : Release of grants 2023-2024 for the Biodiversity Parks (CEMDE, University of Delhi) under the jurisdiction of HCD-X.

Reference: Reply letter no. Nil dated 16-03-2023.

In reference to the letter of Scientist-in-charge, Bio-Diversity Park dated 16-03-2023, regarding release of grants for salary & wages of the staff, I would like to inform you that Rs. 20,30,000.00 (Rupees Twenty Lakh Thirty Thousand only) has been sent through NEFT with UTR Sl. No. CMS1492355768817 (Copy enclosed). Following are the park wise budget :-

1. Yamuna Bio-Diversity Park, Phase-I	=	17.50 Lakh
2. Yamuna Bio-Diversity Park, Phase-II	=	2.50 Lakh
3. Northern Ridge (Kamla Nehru Ridge)	=	0.30 Lakh
Total		<u>20.30 Lakh</u>

This is for your information please.

Encl:-As above.

Executive Engineer
HCD-X/DDA

Copy to:-

1. PC (Hort.)/DDA for kind information. (Through E-mail)
2. Finance Officer, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
3. Chief Engineer (Hort.)/DDA for kind information. (Through E-mail)
4. Chief Account Officer/DDA Vikas Sadan for kind information. (Through E-mail)
5. SE/HCC-3/DDA for kind information. (Through E-mail)
6. Dy. CAO/CAU (Hort.)/DDA for kind information. (Through E-mail)
7. Project In-charge, Bio-Diversity Parks Programme, CEMDE, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
8. Executive Engineer/ HCD-IX/DDA for kind information. (Through E-mail)
9. AAO/HCD-X/DDA for information
10. AE-II & AEE-VI/HCD-X/DDA for information.

Executive Engineer
HCD-X/DDA



OFFICE OF THE EXECUTIVE ENGINEER
HORTICULTURE CIVIL DIVISION-X
D.D.A., SEED BED PARK, SCHOOL BLOCK
SHAKARPUR, DELHI- 110092

No. F9(03)/Misc./EE/HCD-X/DDA/2023-24/ 60.

Dated: 22/06/23

To,
The Registrar, (Through-E-mail)
University of Delhi,
Delhi-110007
E-mail- registrar@du.ac.in

Subject : Release of grants 2023-2024 for the Biodiversity Parks (CEMDE, University of Delhi) under the Jurisdiction of HCD-X.

Reference: Reply letter no. Nil dated 01-06-2023.

In reference to the letter of Scientist-in-charge, Bio-Diversity Park dated 01-06-2023 regarding release of grants for salary & wages of the staff, I would like to inform you that Rs. 30300000.00 (Rupees Three Crore Three Lakh only) has been sent through NEFT with UTR SI. No. CMS1722358812945 (Copy enclosed). Following are the park wise budget :-

1. Yamuna Bio-Diversity Park, Phase-I	=	185.00 Lakh
2. Yamuna Bio-Diversity Park, Phase-II	=	56.00 Lakh
3. Northern Ridge (Kamla Nehru Ridge)	=	62.00 Lakh
Total		303.00 Lakh

This is for your information please.

Encl:-As above.


Executive Engineer
HCD-X/DDA

Copy to:-

1. PC (Hort.)/DDA for kind information. (Through E-mail)
2. Finance Officer, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
3. Chief Engineer (Hort.)/DDA for kind information. (Through E-mail)
4. Chief Account Officer/DDA Vikas Sadan for kind information. (Through E-mail)
5. SE/HCC-3/DDA for kind information. (Through E-mail)
6. Dy. CAO/CAU (Hort.)/DDA for kind information. (Through E-mail)
7. Project In-charge, Bio-Diversity Parks Programme, CEMDE, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
8. Executive Engineer/ HCD-X/DDA for kind information. (Through E-mail)
9. AAO/HCD-X/DDA for information.
10. AE-II & AEE-VI/HCD-X/DDA for information.

Executive Engineer
HCD-X/DDA



OFFICE OF THE EXECUTIVE ENGINEER
HORTICULTURE CIVIL DIVISION-X
D.D.A., SEED BED PARK, SCHOOL BLOCK
SHAKARPUR, DELHI- 110092

No. F9(03)Misc./EE/HCD-X/DDA/2023-24/ 33

Dated: 16/1/24

To,

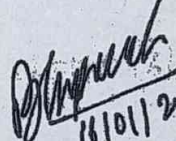
The Registrar, (Through-Email)
University of Delhi,
Delhi-110007
E-mail:- registrar@du.ac.in

Subject : Release of grants 2023-2024 for the Biodiversity Parks (CEMDE, University of Delhi) under the jurisdiction of HCD-X.

In reference to the letter of Scientist-in-charge, Bio-Diversity Park regarding release of grants for salary & wages of the staff, I would like to inform you that Rs. 2,55,00,000.00 (Rupees Two Crore Fifty Five Lacs Only) has been sent through NEFT with UTR Sl. No. CMS0152496208513 (Copy enclosed).

This is for your information please.

Encl:-As above.


16/01/24
Executive Engineer
HCD-X/DDA

Copy to:-

1. PC (Hort.)/DDA for kind information. (Through E-mail)
2. Finance Officer, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
3. Chief Engineer (Hort.)/DDA for kind information. (Through E-mail)
4. Chief Account Officer/DDA Vikas Sadan for kind information. (Through E-mail)
5. SE/HCC-3/DDA for kind information. (Through E-mail)
6. Dy. CAO/CAU (Hort.)/DDA for kind information. (Through E-mail)
7. Project In-charge, Bio-Diversity Parks Programme, CEMDE, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
8. Executive Engineer/ HCD-IX/DDA for kind information. (Through E-mail)
9. AAO/HCD-X/DDA for information
10. AE-II & AEE-VI/HCD-X/DDA for information.

Executive Engineer
HCD-X/DDA

BP-12175

FILE NO. SRG/2023/000757-G

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

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

Science and Engineering Research Board

3rd & 4th Floor, Block II

Technology Bhavan, New Mehrauli Road

New Delhi - 110016

Dated: 22 January, 2024

ORDER

Subject: Research project entitled **Degradation of organic pollutants (synthetic dyes) using non-thermal atmospheric pressure (transient spark discharge) plasma** under the guidance of Dr. MANGILAL CHOUDHARY, Physics, University of Delhi, New Delhi, Delhi, DELHI-110007.

1. In continuation of SERB's sanction order No. SRG/2023/000757 dated 22 January, 2024, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 629763/-** under 'Grants-in-aid General' to University Of Delhi, New Delhi, Delhi, DELHI-110007 being the grant for the financial year 2023-2024 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 22 January, 2024.
3. As this is the first grant being released under 'Grants-in-aid General' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Start-up Research Grant (General).(EC Physical & Mathematical Sciences)
5. The Sanction has been issued with the approval of the competent authority on **02 January, 2024** and vide Diary No. **SERB/F/10596/2023-2024** dated **15 January, 2024..**
6. The release amount of **Rs. 629763/-** (Rupees Six Lakh Twenty Nine Thousand Seven Hundred and Sixty Three only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Agency Name	University of Delhi
PFMS Unique Code	Duuniv
Account Name	Minor Project Young Scientist Account
Account Number	10851298593
Bank Name & Branch	State Bank of India Delhi University North Campus and Utility Centre Delhi University Delhi 110007
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	registrar@du.ac.in
Email id of PI	jaijichoudhary@gmail.com

(Dr. Magesh K K)

Scientist E


ms_pm@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

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

4.	Dr. MANGILAL CHOUDHARY Physics University of Delhi , New Delhi, Delhi, DELHI-110007 Email: jaiijichoudhary@gmail.com Mobile: 919664477509 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	The Registrar, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Magesh K K)
 Scientist E
ms_pm@serbonline.in

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

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

Science and Engineering Research Board

3rd & 4th Floor, Block II

Technology Bhavan, New Mehrauli Road

New Delhi - 110016

Dated: 22 January, 2024

ORDER

Subject: Financial Sanction of the research project titled **Degradation of organic pollutants (synthetic dyes) using non-thermal atmospheric pressure (transient spark discharge) plasma** under the guidance of Dr. MANGILAL CHOUDHARY, Physics, University of Delhi, New Delhi, Delhi, DELHI-110007 - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 2040802/-** (Rs. Twenty Lakh Forty Thousand Eight Hundred and Two Only) with break-up of **Rs. 791275/- under Capital (Non-recurring) head** and **Rs.1249527/- under General (Recurring) head** for a duration of 24 months. The items of expenditure for which the total allocation of **Rs. 2040802/-** has been approved are given below:

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

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> pH, EC and TDS meters -> High voltage power supply -> High voltage probe -> Current Transformer (CT)	791275
A'	Total (Non-Recurring)	791275
B	Recurring Items	
1	Recurring - I : (Research Personnel) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	744000 310000 10000
2	Recurring - IV : (Overhead Charges)	185527
B'	Total (Recurring)	1249527
C	Total cost of the project (A' + B')	2040802

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

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

4. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1 lakh each should be spent for travel and contingency.

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

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

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

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

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

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

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

12. The project File no. SRG/2023/000757 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

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

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


(Dr. Magesh K K)

Scientist E

ms_pm@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. MANGILAL CHOUDHARY Physics University of Delhi, New Delhi, Delhi, DELHI-110007 Email: jaiijichoudhary@gmail.com Mobile: 919664477509 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	The Registrar, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Magesh K K)

Scientist E

ms_pm@serbonline.in

BP-12140

FILE NO. SRG/2023/000757-C

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

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

Science and Engineering Research Board

3rd & 4th Floor, Block II

Technology Bhavan, New Mehrauli Road

New Delhi - 110016

Dated: 22 January, 2024

ORDER

Subject: Research project entitled **Degradation of organic pollutants (synthetic dyes) using non-thermal atmospheric pressure (transient spark discharge) plasma** under the guidance of **Dr. MANGILAL CHOUDHARY**, Physics, University of Delhi, New Delhi, Delhi, DELHI-110007.

1. In continuation of SERB's sanction order No. SRG/2023/000757 dated 22 January, 2024, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 791275/-** under 'Grants-in-aid Capital' to University Of Delhi, New Delhi, Delhi, DELHI-110007 being the grant for the financial year 2023-2024 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 22 January, 2024.
3. As this is the first grant being released under 'Grants-in-aid Capital' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Start-up Research Grant (Capital). (EC Physical & Mathematical Sciences)
5. The Sanction has been issued with the approval of the competent authority on **02 January, 2024** and vide Diary No. **SERB/F/10595/2023-2024** dated **15 January, 2024**.
6. The release amount of **Rs. 791275/-** (Rupees Seven Lakh Ninety One Thousand Two Hundred and Seventy Five only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Agency Name	University of Delhi
PFMS Unique Code	Duuniv
Account Name	Minor Project Young Scientist Account
Account Number	10851298593
Bank Name & Branch	State Bank of India Delhi University North Campus and Utility Centre Delhi University Delhi 110007
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	registrar@du.ac.in
Email id of PI	jaiijichoudhary@gmail.com

(Dr. Magesh K K)
Scientist E

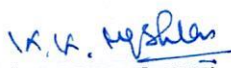
ms_pm@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

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

4.	Dr. MANGILAL CHOUDHARY Physics University of Delhi , New Delhi, Delhi, DELHI-110007 Email: jaiijichoudhary@gmail.com Mobile: 919664477509 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	The Registrar, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Magesh K K)
 Scientist E
 ms_pm@serbonline.in

FILE NO. TAN/2018/001054
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, government of India)

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

Dated: 29-Mar-2019

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. Manoj Kumar Kashyap, Glocal University, Glocal University Mirzapur Pole, Saharanpur, Saharanpur, Uttar Pradesh-247001- under the mentorship of Dr. Alok Chandra Bharti, at University of Delhi, North Campus New Delhi, Delhi - 110007- Release of 1st grant.

28-3-22

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned grant at a total cost of Rs. 18,30,000/- (Rs. Eighteen Lakh Thirty Thousand Only) for a duration of 36 months. The date of start of the project will be 05 March, 2019. The items of expenditure for which the total allocation of Rs. 18,30,000/- has been approved are given below.

The following budget is proposed for
Glocal University, Glocal University Mirzapur Pole, Saharanpur, Saharanpur, Uttar Pradesh-247001 (Parent)

Sl. No.	Budget Head	Amount
1	Fellowship	Rs. 0 (@0/- per month (consolidated))
2	Research Grant	Rs. 2,50,000/- per annum ✓
3	Overheads	Rs. 25,000/- per annum ✓

University of Delhi, North Campus New Delhi, Delhi - 110007 (Host)

Sl. No.	Budget Head	Amount
1	Fellowship	Rs. 60,000 (on completion of 90 days mandatory attendance in the host institute every year)
2	Research Grant	Rs. 2,50,000/- per annum
3	Overheads	Rs. 25,000/- per annum

2. Sanction of the SERB is also accorded to the payment of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to Glocal University, Glocal University Mirzapur Pole, Saharanpur, Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) to University of Delhi, North Campus New Delhi, Delhi - 110007 being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under Teachers Associateship For Research Excellence (TARE). (Biophysics, Biochemistry, Molecular Biology and Microbiology)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/17/13036/2018-2019 dated 28 March, 2019

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

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

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

8. The release amount of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	THE GLOCAL UNIVERSITY
Account Number	321201000157
Bank Name & Branch	ICICI BANK LTD. NEAR BUS STAND MOHALI SADAK PAR, BEHAL, SAHARANPUR-247125
IFSC/RTGS Code	ICIC0003212
Email address of PI	manoj@theglobaluniversity.in
Email id of A/C Holder	fo@theglobaluniversity.in
Email address of concerned officer	ms_tare@serbonline.in

(Signature)



डॉ. आलोक चंद्र भारती
Dr. Alok Chandra Bharti
प्रध्यापक / Professor
जन्तु विज्ञान विभाग
Department of Zoology
दिल्ली विश्वविद्यालय, दिल्ली-7, भारत
University of Delhi, Delhi-7, India

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below

Account Name	Minor Project Young Scientists Account
Account Number	1088-1298-593
Bank Name & Branch	STATE BANK OF INDIA DELHI UNIVERSITY, North Campus, Unity Centre, Delhi University, Delhi-110007, Tel No.: 011-27667142, 27662308
IFSC/RTGS Code	SBIN001087
Email address of PI	manoj@theglobaluniversity.in
Email id of APC Holder	registrars@du.ac.in
Email address of concerned officer	ms_tare@serbonline.in

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

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

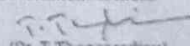
11. The File no. TAR/2018/001054 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

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

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

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

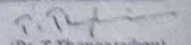
15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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


(Dr. T. Thangaradjou)
Scientist E
ms_tare@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi
3.	File Copy
4.	(i) Dr. Manoj Kumar Kashyap School of Life and Allied Health Sciences Glocal University, Glocal university mirzapur pole, saharanpur, Saharanpur, Uttar pradesh-247001 Email: manoj@theglobaluniversity.in Mobile: 917387231976 (ii) Dr. Alok Chandra Bharti University of Delhi, North Campus New Delhi, Delhi - 110007 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	(i) VICE CHANCELLOR, Glocal University, Glocal University Mirzapur Pole, Saharanpur (ii) Vice Chancellor University of Delhi, North Campus New Delhi, Delhi - 110007 (Receipt of Grant may be intimated by name to the undersigned)


(Dr. T. Thangaradjou)
Scientist E
ms_tare@serbonline.in





डॉ. आलोक चंद्र भारती
Dr. Alok Chandra Bharti
प्रोफेसर/Professor
जन्तु विज्ञान विभाग
Department of Zoology
दिल्ली विश्वविद्यालय, दिल्ली-7, भारत
University of Delhi, Delhi-7, India

FILE NO. TAR/2021/000204
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(A statutory body of the Department of Science & Technology, government of India)

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

Dated: 17-Mar-2022

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. PRAMOD KUMAR, Mahamana Malviya Degree College, KHEKRA, Railway Station Rd, Vijay Nagar, Khekra, Bagpat, Uttar Pradesh-250101- under the mentorship of Dr. Rajeev Gupta, at University of Delhi New Delhi, Delhi - 110007- Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned grant at a total cost of Rs. 18,30,000/- (Rs. Rupees Eighteen Lakh Thirty Thousand only Only) for a duration of 36 months. The date of start of the project will be 15 December, 2021. The items of expenditure for which the total allocation of Rs. 18,30,000/- has been approved are given below:

The following budget is proposed for

Mahamana Malviya Degree College, KHEKRA, Railway Station Rd, Vijay Nagar, Khekra, Bagpat, Uttar Pradesh-250101 (Parent)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 0 (@0/- per month (consolidated))
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

University of Delhi New Delhi, Delhi - 110007 (Host)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 60,000 (on completion of 90 days mandatory attendance in the host institute every year)
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

2. Sanction of the SERB is also accorded to the payment of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to Mahamana Malviya Degree College, KHEKRA, Railway Station Rd, Vijay Nagar, Khekra, Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) to University of Delhi New Delhi, Delhi - 110007 being the first installment of the grant for the year 2021-2022 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under Teachers Associateship For Research Excellence (TARE). (Inorganic chemistry)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/10273/2021-2022 dated 12 March, 2022

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

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

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

8. The release amount of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Mahamana Malviya Degree College, KHEKRA, Railway station rd, vijay nagar, khekra, Bagpat, Uttar pradesh-250101 (Parent) :

PFMS Unique Code	VAUPBG0009869
Account Name	PRINCIPAL, M. M. DEGREE COLLEGE KHEKRA, S. W. FUNDS
Account Number	30241869552
Bank Name & Branch	SBI KHEKRA SBI KHEKRA, PHAKAR MOUR, PATHSHALA ROAD, KHEKRA, BAGHPAT, UTTAR PRADESH
IFSC/RTGS Code	SBIN0014963
Email address of PI	baliyanpk@gmail.com
Email id of A/C Holder	principalmmdc@gmail.com
Email address of concerned officer	ms_tare@serbonline.in

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

University of Delhi New Delhi, Delhi - 110007 (Host) :

PFMS Unique Code	duuniv
Account Name	The Registrar, University of Delhi, Minor Project Young Scientists
Account Number	10851298593
Bank Name & Branch	State Bank of India SBI, Utility Centre DU, Delhi-110007
IFSC/RTGS Code	SBIN0001067
Email address of PI	baliyanpk@gmail.com
Email id of A/C Holder	registrar@du.ac.in
Email id of Mentor	Dr. Rajeev Gupta

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

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

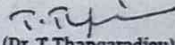
11. The File no. TAR/2021/000204 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

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

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

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

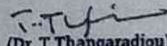
15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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


(Dr. T. Thangaradjou)
Scientist F
msls@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<p>(i) Dr. PRAMOD KUMAR Chemistry Mahamana Malviya Degree College, KHEKRA, Railway station rd, vijay nagar, khakra, Bagpat, Uttar pradesh-250101 Email: baliyanpk@gmail.com Mobile: 918510058944</p> <p>(ii) Dr. Rajeev Gupta University of Delhi New Delhi, Delhi - 110007</p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>(i) PRINCIPAL, Mahamana Malviya Degree College, KHEKRA, Railway Station Rd, Vijay Nagar, Khakra</p> <p>(ii) Registrar University of Delhi New Delhi, Delhi - 110007</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>


(Dr. T. Thangaradjou)
Scientist F
msls@serb.gov.in

**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 and 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 an 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:

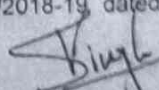
3425	Other Scientific Research (Major Head)
60	Others (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science and Technology Institutional and Human Capacity Building (Sub Head)
01	Disha Programme for Women in Science
68.01 31	Grants-in-aid General for the year 2018-2019 (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

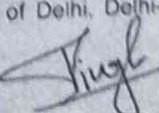
16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **364** in the register of grants maintained in the **KIRAN Division** for scheme **(KIRAN: WOS-A)**

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

Dated: 13-Jan-2022

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. Prashant Kumar, SRM University , Plot No.39, Rajiv Gandhi Education City Delhi-ncr, Sonapat – Kundli Urban Complex,Post Office Ps.rai, Sonipat, Sonapat, Haryana-131029- under the mentorship of Dr. Brajendra K Singh, at University of Delhi New Delhi, Delhi - 110007- Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned grant at a total cost of Rs. 18,30,000/- (Rs. Rupees Eighteen Lakh Thirty Thousand only Only) for a duration of 36 months.

The date of start of the project will be 04 December, 2021. The items of expenditure for which the total allocation of Rs. 18,30,000/- has been approved are given below:

The following budget is proposed for
SRM University , Plot No.39, Rajiv Gandhi Education City Delhi-ncr, Sonapat – Kundli Urban Complex,Post Office Ps.rai, Sonipat, Sonapat, Haryana-131029 (Parent)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 0 (@0/- per month (consolidated))
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

University of Delhi New Delhi, Delhi - 110007 (Host)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 60,000 (on completion of 90 days mandatory attendance in the host institute every year)
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

2. Sanction of the SERB is also accorded to the payment of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to SRM University, Plot No.39, Rajiv Gandhi Education City Delhi-NCR, Sonapat – Kundli Urban Complex,Post Office P.S.Rai, Sonipat, Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) to University of Delhi New Delhi, Delhi - 110007 being the first installment of the grant for the year 2021-2022 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under Teachers Associateship For Research Excellence (TARE). (Organic Chemistry)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/6635/2021-2022 dated 04 January, 2022

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

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

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

8. The release amount of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

SRM University , Plot no.39, rajiv gandhi education city delhi-ncr, sonapat – kundli urban complex,Post office p.s.rai, sonipat, Sonapat, Haryana-131029 (Parent) :

PFMS Unique Code	SRMUH
Account Name	SRM University Haryana
Account Number	35723701835
Bank Name & Branch	State Bank of India MLNS of Sports Rai Motilal Nehru Sports School Village Rai Sonapat Haryana 131029
IFSC/RTGS Code	SBIN0006838
Email address of PI	prashanttomar972@gmail.com
Email id of A/C Holder	registrar@srmuniversity.ac.in
Email address of concerned officer	ms_tare@serbonline.in

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

University of Delhi New Delhi, Delhi - 110007 (Host) :

PFMS Unique Code	duuniv
Account Name	The Registrar, University of Delhi Minor Project Young Scientists
Account Number	10851298593
Bank Name & Branch	State Bank of India Utility Centre Delhi University Branch, SBI Utility Centre DU Delhi 110007
IFSC/RTGS Code	SBIN0001067
Email address of PI	prashanttomar972@gmail.com
Email id of A/C Holder	registrar@du.ac.in
Email id of Mentor	Dr. Brajendra K Singh

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

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


11. The File no. TAR/2021/000201 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

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

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

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

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


(Dr. T. Thangaradjou)
Scientist F
msls@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<p>(i) Dr. Prashant Kumar Chemistry SRM University, Plot no.39, Rajiv Gandhi Education City Delhi-NCR, Sonapat – Kundli Urban Complex, Post office P.S. Rai, Sonipat, Sonapat, Haryana-131029 Email: prashanttomar972@gmail.com Mobile: 918527011424</p> <p>(ii) Dr. Brajendra K Singh University of Delhi New Delhi, Delhi - 110007</p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>(i) Registrar, SRM University, Plot No.39, Rajiv Gandhi Education City Delhi-NCR, Sonapat – Kundli Urban Complex, Post Office P.S. Rai, Sonipat</p> <p>(ii) Registrar University of Delhi New Delhi, Delhi - 110007</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>


(Dr. T. Thangaradjou)
Scientist F
msls@serb.gov.in

FILE NO. SIR/2022/000960
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)

3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi-110016

Dated: 07-Feb-2024

ORDER

Subject: Financial sanction for the research visit of **Dr. Priyanka Singh Rao, University Of Delhi, New Delhi, Delhi, DELHI-110007** to undertake research work titled "**Estimation of long-term interseismic deformation of the eastern Himalaya using InSAR measurement: Insight on Seismic potential.**" under SERB International Research Experience (SIRE) program for a duration of 6 month(s) at **University Of California, Riverside, 900 University Avenue, Riverside, Ca 92521, Usa, Riverside, California, USA.**

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned visit at a total cost of **Rs. 16,85,663/- (Rs. Sixteen Lakh Eighty Five Thousand Six Hundred and Sixty Three Only)** under **General (Recurring)** head for a duration of 6 months to undertake collaborative research with **Dr. Gareth J. Funning, University Of California, Riverside, 900 University Avenue, Riverside, Ca 92521, Usa, Riverside, California, USA** w.e.f 09 February, 2024 to 08 August, 2024. The items of expenditure for which the total allocation of **Rs. 16,85,663/-** has been approved are given below:

Sr.No.	Head	Total (in Rs.)
A	Recurring Items	
1	Travel (Airfare) - Estimated	98,463
2	Preparatory Allowance: (Visa fees, airport transport and Insurance)	75,000
3	Medical Insurance	20,000
4	Fellowship (3,000 USD *6 in months @ 82.9=Current rate)	14,92,200
B	Total Recurring	16,85,663
C	Total cost (Rs.)	16,85,663

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 15,43,400/- (Rupees Fifteen Lakh Forty Three Thousand Four Hundred only)** to **University Of Delhi, New Delhi, Delhi** under '**Grants-in-aid General**' being the first installment of the grant for the year 2023-2024 for undertaking of the said research visit.

3. The reimbursement will be done as per the actual expenditure incurred within the total sanctioned budget. Any re-appropriation in the budget within any sub-head will not be allowed.

4. The expenditure involved is debit to **Fund for Science & Engineering Research (FSER)**. This release is being made from **SERB International Research Experience (SIRE) Programme Budget**.

5. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. with the approval of the competent authority vide Diary No. **SERB/F/12642/2023-2024** dated **07 February, 2024**

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

7. The journey must be performed viz. Economy class for the shortest route and lowest fare available at the time of booking. A certificate for the "Lowest Fare" should be submitted by the PI at the time of claiming reimbursement.

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

9. The release amount of **Rs. 15,43,400/- (Rupees Fifteen Lakh Forty Three Thousand Four Hundred only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Agency Name	University of Delhi
PFMS Unique Code	duuniv
Account Name	The Registrar University of Delhi Minor Project Young Scientists
Account Number	10851298593
Bank Name & Branch	State Bank of India Utility Centre Delhi University SBI Utility Centre DU Delhi-110007
IFSC/RTGS Code	SBIN0001067
Email address of PI	raopriyankasingh@gmail.com
Email id of A/C Holder	financebr3.2@gmail.com
Email address of concerned officer	ms_pm@serbonline.in

10. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) after the visit is over.
11. The institute will maintain separate audited accounts for the project.
12. The SIRE awardee will also submit a Report on the work done during the visit and Boarding Pass to SERB.
13. The project File no. SIR/2022/000960 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
14. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
15. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
16. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.

(Signature)

(Dr. Magesh K K)

Scientist E

ms_pm@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Priyanka Singh Rao Department of Geology University of Delhi , New Delhi, Delhi, DELHI-110007 Email: raopriyankasingh@gmail.com Mobile: 917890061789 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)

(Signature)

(Dr. Magesh K K)

Scientist E

ms_pm@serbonline.in

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

Technology Bhavan, New Mehrauli Road
New Delhi-110016
Date: 25-07-2017

ORDER

Subject: Implementation of Indo-Italian Joint project entitled: **"Simulation studies and tests to develop radiation tolerant silicon detectors for High luminosity colliders"** (Indian PI: Prof. Ashutosh Bhardwaj, Department of Physics and Astrophysics, University of Delhi with the Italian PI: Prof. Alberto Maria, Università degli studi di Pisa, Italy- regarding.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding Rs. 10,80,000/- (Rupees Ten lakhs eighty thousand only) for implementation of the Indo-Italian Joint project entitled: **"Simulation studies and tests to develop radiation tolerant silicon detectors for High luminosity colliders"** coordinated by Prof. Ashutosh Bhardwaj, Department of Physics and Astrophysics, University of Delhi in collaboration with Partner Prof. Alberto Maria, Università degli studi di Pisa, Italy, for a total duration of three years from the date of issue of the sanction order. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : Rs. 10,80,000/-
Capital Component : NIL

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

B. Breakdown of expenditure on visits of Indian Scientist to Italy

Item of Expenditure	1 st Year	2 nd Year	3 rd Year	Total
Budget head	1 short-term & 1 long term visit	1 short-term & 1 long term visit	1 short-term & 1 long term visit	6 visits
Return Air travel cost between place of work abroad and Indian host institutions inclusive of air port tax visa fee and medical insurance for 2 visits in 3 years (To be procured by host Indian Institute for visiting scientist respecting following norms - (i) by shortest route (ii) economy excursion class and (iii) competitive fare by Air India as per GOI norms @ Rs. 90,000/- per ticket (Subject to actuals)	Rs. 1,80,000/-	Rs. 1,80,000/-	Rs. 1,80,000/-	Rs. 5,40,000/-
Total	Rs. 1,80,000/-	Rs. 1,80,000/-	Rs. 1,80,000/-	Rs. 5,40,000

70

Mum Bajaj

B. Breakdown of expenditure on visits of Italian Scientists to India

Item of Expenditure	1 st Year	2 nd Year	3 rd Year	Total
Budget head	1 short-term & 1 long term visit	1 short-term & 1 long term visit	1 short-term & 1 long term visit	6 visits
Per diem and local transport allowance for 2 visiting Italian scientists (STV) up to 10 days duration and 1 long term visit up to 30 days duration @ Rs. 2,500/- per day	Rs. 1,00,000/-	Rs. 1,00,000/-	Rs. 1,00,000/-	Rs. 3,00,000/-
Accommodation in guest house/ subsidized accommodation up Rs. 2,000/- per day (subject to actual)	Rs. 80,000/-	Rs. 80,000/-	Rs. 80,000/-	Rs. 2,40,000/-
Total	Rs. 1,80,000/-	Rs. 1,80,000/-	Rs. 1,80,000/-	Rs. 5,40,000/-
Grand Total	Rs. 3,60,000/-	Rs. 3,60,000/-	Rs. 3,60,000/-	Rs. 10,80,000/-

3. Sanction of the President is hereby accorded for release of 1st instalment amounting of Rs. 3,60,000/- (Rupees Three lakhs sixty thousand only) to University of Delhi. The amount of grant will be drawn by the Drawing and Disbursing Officer, DST and disbursed to University of Delhi-110007. The bank details for electronic transfer of funds through RTGS are given below:-

Account Holders name/ designation	The Registrar, University of Delhi
Name of Bank	State Bank of India
	SBI Utility Centre, University of Delhi Branch, Delhi 110007
Bank Account Number	10851298650
IFSC Code	SBIN0001067
E-Mail	abhardwaj@physics.du.ac.in

Condition for placing of grant amount :

4. The institute will maintain separate audited account for the project and the amount of grant will be kept in a bank account earning interest. The interest earned should be reported to DST while submitting the (financial year wise) Statement of Expenditure/Utilization Certificate. The interest thereon will be treated as a credit to the institute to be adjusted towards further instalment of the grant.

Conditions for submission of SE/UC and Progress report:

5. (i) The grantee organisation 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.
- (ii) While submitting Utilisation Certificate/Statement of Expenditure, the organisation 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.

Meenu Bajaj

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

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

7. In the event 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.

Conditions of Assets (if any) :

8. 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.

Conditions for International Visits :

9. All project related visits to be undertaken by the Scientists from either side in connection with the implementation of the project shall require prior approval from this Department separately on a case to case basis before any expenditure is incurred in this regard.

10. As per MoF instructions, it has been decided that in all cases of air travel, both domestic and international, where the Government of India bears the cost of air passage, the officials concerned may travel only by Air India. For travel to stations not connected by Air India, the officials may travel by Air India to the hub/point closest to their eventual destination, beyond which they may utilize the services of another airline which should also preferable be an alliance partner of Air India.

Other Conditions:

11. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation 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 organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

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

14. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2017-18:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.798	:	International Cooperation (Minor Head)
14	:	S & T Cooperation with Other countries
14.00.31	:	Grants-in-aid General for the year 2017-18 (Plan)
		(Previous : ICD-3425.60.798.12.00.31)

Mann Bajaj

15. This sanction order being 1st instalment for implementation of this project, no SE/UC is due from the grantee institution against this project.

16. This issues with the concurrence of IFD vide their concurrence Dy. No. C/1721/IFD 2017-18 dated 21-07-17.

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 194 in the register of grants maintained in the Division.

Meenu Bajaj
(Meenu Bajaj)

Under Secretary to the govt. of India

To,

The Pay & Accounts Officer,
Department of Science & Technology,
New Delhi-110016

Copy to:

1. Office of the Principal Director of Audit, AGCR Bldg., IP Estate, New Delhi-110002
2. Cash Section (3 copies), DST
3. I.F. Division/Accounts Section, DST
4. Prof. Ashutosh Bhardwaj, Department of Physics and Astrophysics, University of Delhi, Delhi-110007
5. Registrar, University of Delhi, Delhi-110007
6. Accounts officer, University of Delhi, Delhi-110007
7. Sanction Folder
8. Project File.

Meenu Bajaj
(Meenu Bajaj)

Under Secretary to the govt. of India.



उत्तर प्रदेश प्रदूषण नियंत्रण बोर्ड
UTTAR PRADESH POLLUTION CONTROL BOARD

Ref No-

472622 /C-1/NGT/Permitly /2022

Date: 10/03/22...

To,

Dear Professor C. R. Babu,
Professor Emeritus,
Centre for Environmental Management of Degraded Ecosystems (CEMDE)
University of Delhi
Delhi-110007

Subject: The Project entitled "Integrated Project on the Restoration and Restitution of Degraded Landscapes and Waterscapes and also for Prevention and Control of Pollution in and around Simbhaoli area (including Phuldera Drain and Syana Escape Canal) degraded by M/s Simbhaoli Sugars Ltd."

We are glad to inform you that the above mentioned Project Proposal has been approved with financial support for 5 years. The recommended budget is as follows:

Manpower (For 5 Years)	:	Rs. 1,66,76,390/-
Consumables and Contingency (For 5 Years)	:	Rs. 29,00,000/-
Travel (For 5 Years)	:	Rs. 6,00,000/-
Overhead Charges (For 5 Years)	:	Rs. 40,35,278/-
Total budget for 5 years	:	Rs. 2,42,11,668/-

Budget will release as follows:-

For 1st Year	:	Rs. 47,17,861/- (Released on dated 02.02.2022)
For 2nd Year	:	Rs. 46,85,647/-
For 3rd Year	:	Rs. 46,86,211/-
For 4th Year	:	Rs. 48,42,833/-
For 5th Year	:	Rs. 52,79,116/-

The posts approved in the above mentioned Project are one Scientist 'B', one 'Technical Assistant', one 'Project Assistant' and 5 MTS/daily wage labourers as per the Project Proposal submitted. All the above mentioned approved posts in the budget is as per 7th CPC and the above mentioned approved MTS/daily wage labourers is as per Government of U.P. norms.

Thanking you and with best regards.

Yours sincerely,

(Vivek Roy)

Chief Environmental Officer,
Circle-1

Copy to Registrar University of Delhi, Delhi

Dated: 18-Feb-2020

ORDER

Subject: Financial Sanction of the research project titled **?Public vs Private Provision of Public Goods?** under the guidance of **Prof. Ram Singh, Economics, University of Delhi, North Campus , New delhi, delhi, New delhi, Delhi-110007** - Release of 1st grant.

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

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

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

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 2,20,000/-** (Rupees Two Lakh Twenty Thousand only) to **University Of Delhi, North Campus, New Delhi, Delhi** being the first installment of the grant for the year 2019-2020 for implementation of the said research project.

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

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. **SERB/F/10303/2019-2020** dated **17 February, 2020**

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

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

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

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

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

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

PFMS Unique Code	duuniv
Account Name	University of Delhi
Account Number	10851298593
Bank Name & Branch	State Bank of India Utility Centre, Delhi University, University of Delhi, Delhi 110007
IFSC/RTGS Code	SBIN0001067
Email address of PI	ramsingh@econdse.org
Email id of A/C Holder	financebr3.2@gmail.com
Email address of concerned officer	ms_ms@serbonline.in

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

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

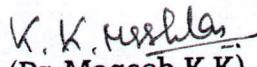
13. The File no. MTR/2019/001609 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

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

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

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

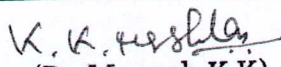
17. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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


(Dr. Magesh K K)
Scientist C
ms_ms@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Prof. Ram Singh Economics University of Delhi, North Campus, New delhi, delhi, New delhi, Delhi-110007 Email: ramsingh@econdse.org Mobile: 919971863030 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	The Registrar, University Of Delhi, North Campus, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Magesh K K)
Scientist C
ms_ms@serbonline.in

BP-2023-24-2134

FILE NO. MSC/2020/000186

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

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

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

Dated: 13-Jun-2023

ORDER

Subject: Financial assistance for the research project entitled **Theoretical Model for Inactivation Kinetics of Infectious Human Corona Virus on Metal Surfaces** by Prof. Rama Kant .

1. In continuation of this SERB sanction order even no. "MSC/2020/000186" sanction of the Science Engineering Research Board (SERB) is here by accorded for revising the total cost of the completed project from Rs. 550000 to Rs. 549709 with the revised allocation, based on actual expenditure being as follows :-
(Amount in Rs.)

HEAD	Sanctioned Budget (Rs.)	Revised Budget
Research Grant	500000	499709
Over Head Charges	50000	50000
Recovery		0
Total Cost of the Project (A+B)	550000	549709

2. Sanction is also accorded to the payment of a sum of **Rs. 1,16,885/-** (Rupees One Lakh Sixteen Thousand Eight Hundred and Eighty Five only) to **University Of Delhi, New Delhi, Delhi** being the last and final installment for the above mentioned project.

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

4. As per rule 211(1) of GFR the accounts of Grantee Institution shall be open to inspection by sanctioning authority/audit whenever the Institution is called upon to do so.

5. The expenditure involved is debitible to **Fund for Science & Engineering Research (FSER)**. This release is being made under **MATRICES Short-term special call on COVID-19. (MATRICES Special Call)**

6. It is certified that provision of 212 of GFR relating to the Utilization Certificate for the funds released under this project have been satisfied and the UC/s is/are enclosed

7. The Institute will maintain separate audited accounts for the Project. It is found expedient to keep a part or whole of the grant in a bank account earning interest.

8. The amount of **Rs. 1,16,885/-** (Rupees One Lakh Sixteen Thousand Eight Hundred and Eighty Five only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

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

9. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/2053/2023-2024 dated 13 June, 2023

10. **The Institute will furnish to the SERB, Utilization Certificate and an audited Statement of Account pertaining to the grant immediately after the utilization of this grant.**

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

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

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


(Dr. Magesh K K)

Scientist D

ms_ms@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Prof. Rama Kant Department of Chemistry University of Delhi, North Campus , New delhi, delhi, New delhi, Delhi-110007 Email: rkant@chemistry.du.ac.in Mobile: 919810577668
5.	Registrar , University Of Delhi, New Delhi, Delhi


(Dr. Magesh K K)

Scientist D

ms_ms@serbonline.in

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

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

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

Dated: 09-Feb-2023

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to **Dr. RATNESHWAR KUMAR RATNESH, Meerut Institute Of Engineering And Technology , N.h. 58, Delhi-roorkee Highway, Baghpat Bypass Road Crossing, Meerut, Meerut, Uttar Pradesh-250005**- under the mentorship of Prof. Ramesh Chandra, at **University of Delhi New Delhi, Delhi - 110007**- Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned grant at a total cost of **Rs. 18,30,000/- (Rs. Rupees Eighteen Lakh Thirty Thousand only Only)** for a duration of 36 months.

The date of start of the project will be 21 November, 2022 .The items of expenditure for which the total allocation of **Rs. 18,30,000/-** has been approved are given below:

The following budget is proposed for

Meerut Institute Of Engineering And Technology , N.h. 58, Delhi-roorkee Highway, Baghpat Bypass Road Crossing, Meerut, Meerut, Uttar Pradesh-250005 (Parent)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 0 (@0/- per month (consolidated))
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

University of Delhi New Delhi, Delhi - 110007 (Host)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 60,000 (on completion of 90 days mandatory attendance in the host institute every year)
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only)** to **Meerut Institute Of Engineering And Technology, N.H. 58, Delhi-Roorkee Highway, Baghpat Bypass Road Crossing, Meerut , Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only)** to **University of Delhi New Delhi, Delhi - 110007** being the first installment of the grant for the year 2022-2023 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under Teachers Associateship For Research Excellence (TARE). (Electrical Electronics & Computer Engineering)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. **SERB/F/7989/2022-2023** dated **12 December, 2022**

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

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

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

8. The release amount of **Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Meerut Institute of Engineering and Technology , N.h. 58, delhi-roorkee highway, baghpat bypass road crossing, meerut, Meerut, Uttar pradesh-250005 (Parent) :

PFMS Unique Code	UPME00006862
Account Name	Meerut Institute of Engineering and Technology
Account Number	919010017509408
Bank Name & Branch	Axis Bank of India Baghpat Road Meerut
IFSC/RTGS Code	UTIB0003455
Email address of PI	ratnes123@gmail.com
Email id of A/C Holder	ratnes123@gmail.com
Email address of concerned officer	ms_ps@serbonline.in

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

University of Delhi New Delhi, Delhi - 110007 (Host) :

PFMS Unique Code	Duuniv
Account Name	The Registrar, University of Delhi (Research Scheme)
Account Number	10851298650
Bank Name & Branch	State Bank of India Utility Centre, Delhi University (DU), PIN- 110007
IFSC/RTGS Code	SBIN0001067
Email address of PI	ratnes123@gmail.com
Email id of A/C Holder	registrar@du.ac.in
Email id of Mentor	Prof. Ramesh Chandra

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

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

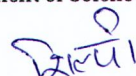
11. The File no. **TAR/2022/000618** may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

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

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

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

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



(Dr. Shilpi Paul)

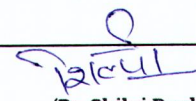
Scientist F

ms_ps@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<p>(i) Dr. RATNESHWAR KUMAR RATNESH Electronics and Communication Engineering (ratneshwar.ratnesh@miet.ac.in) Meerut Institute of Engineering and Technology, N.H. 58, Delhi-Roorkee highway, baghpat bypass road crossing, meerut, Meerut, Uttar Pradesh-250005 Email: ratnes123@gmail.com Mobile: 919810576584</p> <p>(ii) Prof. Ramesh Chandra University of Delhi New Delhi, Delhi - 110007</p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>(i) Registrar, Meerut Institute Of Engineering And Technology, N.H. 58, Delhi-Roorkee Highway, Baghpat Bypass Road Crossing, Meerut</p> <p>(ii) Registrar University of Delhi New Delhi, Delhi - 110007</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>



(Dr. Shilpi Paul)

Scientist F

ms_ps@serbonline.in

FILE NO. MTR/2020/000531
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)
5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 19-Dec-2020

ORDER

Subject: Financial Sanction of the research project titled **?LIE SYMMETRY ANALYSIS AND DYNAMICS OF PHYSICAL PHENOMENA FOR NONLINEAR EVOLUTION EQUATIONS?** under the guidance of Dr. Sachin Kumar, Department of Mathematics, University of Delhi, North Campus, New delhi, delhi, New delhi, Delhi-110007 - Release of 1st grant.

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

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

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

2. Sanction of the **SERB** is also accorded to the payment of Rs. 2,20,000/- (Rupees Two Lakh Twenty Thousand only) to **University Of Delhi, New Delhi, Delhi** being the first installment of the grant for the year 2020-2021 for implementation of the said research project.

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

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/5788/2020-2021 dated 18 December, 2020

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

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

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

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

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

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

PFMS Unique Code	duuniv
Account Name	The Registrar University of Delhi, Minor Project Young Scientists
Account Number	10851298593
Bank Name & Branch	State Bank of India Utility Centre Delhi University and Community Centre DU, Delhi-110007
IFSC/RTGS Code	SBIN0001067
Email address of PI	sachinambariya@gmail.com
Email id of A/C Holder	financebr3.2@gmail.com
Email address of concerned officer	ms_ms@serbonline.in

Dr. Sachin Kumar
SERB - DST
Project File No. - MTR/2020/000531
Project Title : Lie symmetry analysis and
dynamics of physical phenomena for
nonlinear evolution equations
Department of Mathematics
University of Delhi

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

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

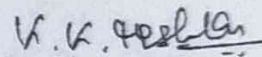
3. The File no. MTR/2020/000531 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

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

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

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

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


(Dr. Magesh K K)

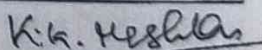
Scientist D

ms_ms@serbonline.in

To,
Under Secretary
SERB, New Delhi


Copy forwarded for information and necessary action to: -

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


(Dr. Magesh K K)

Scientist D

ms_ms@serbonline.in


Dr. Sachin Kumar
SERB - DST
Project File No. : MTR/2020/000531
Project Title : Lie symmetry analysis and
dynamics of physical phenomena for
nonlinear evolution equations
Department of Mathematics
University of Delhi, Delhi-110007

FILE NO. TAN/2018/001054
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
 (A statutory body of the Department of Science & Technology, government of India)

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

Dated: 29-Mar-2019

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. Manoj Kumar Kashyap, Glocal University, Glocal University Mirzapur Pole, Saharanpur, Saharanpur, Uttar Pradesh-247001- under the mentorship of Dr. Alok Chandra Bharti, at University of Delhi, North Campus New Delhi, Delhi - 110007- Release of 1st grant.

28-3-22

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned grant at a total cost of Rs. 18,30,000/- (Rs. Eighteen Lakh Thirty Thousand Only) for a duration of 36 months. The date of start of the project will be 05 March, 2019. The items of expenditure for which the total allocation of Rs. 18,30,000/- has been approved are given below.

The following budget is proposed for
Glocal University, Glocal University Mirzapur Pole, Saharanpur, Saharanpur, Uttar Pradesh-247001 (Parent)

Sl. No.	Budget Head	Amount
1	Fellowship	Rs. 0 (@0/- per month (consolidated))
2	Research Grant	Rs. 2,50,000/- per annum ✓
3	Overheads	Rs. 25,000/- per annum ✓

University of Delhi, North Campus New Delhi, Delhi - 110007 (Host)

Sl. No.	Budget Head	Amount
1	Fellowship	Rs. 60,000 (on completion of 90 days mandatory attendance in the host institute every year)
2	Research Grant	Rs. 2,50,000/- per annum
3	Overheads	Rs. 25,000/- per annum

2. Sanction of the SERB is also accorded to the payment of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to Glocal University, Glocal University Mirzapur Pole, Saharanpur, Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) to University of Delhi, North Campus New Delhi, Delhi - 110007 being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under Teachers Associateship For Research Excellence (TARE). (Biophysics, Biochemistry, Molecular Biology and Microbiology)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/17/13036/2018-2019 dated 28 March, 2019

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

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

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

8. The release amount of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	THE GLOCAL UNIVERSITY
Account Number	321201000157
Bank Name & Branch	ICICI BANK LTD. NEAR BUS STAND MOHALI SADAK PAR, BEHAL, SAHARANPUR-247125
IFSC/RTGS Code	ICIC0003212
Email address of PI	manoj@theglobaluniversity.in
Email id of A/C Holder	fo@theglobaluniversity.in
Email address of concerned officer	ms_tare@serbonline.in

Alok Chandra Bharti



डॉ. आलोक चंद्र भारती
 Dr. Alok Chandra Bharti
 प्राध्यापक / Professor
 जन्तु विज्ञान विभाग
 Department of Zoology
 दिल्ली विश्वविद्यालय, दिल्ली-7, भारत
 University of Delhi, Delhi-7, India

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below

Account Name	Minor Project Young Scientists Account
Account Number	1088-1298-593
Bank Name & Branch	STATE BANK OF INDIA DELHI UNIVERSITY, North Campus, Unity Centre, Delhi University, Delhi-110007, Tel No.: 011-27667142, 27662308
IFSC/RTGS Code	SBIN001087
Email address of PI	manoj@theglobaluniversity.in
Email id of APC Holder	registrars@du.ac.in
Email address of concerned officer	ms_tare@serbonline.in

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

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

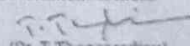
11. The File no. TAR/2018/001054 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

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

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

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

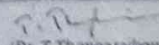
15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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


(Dr. T. Thangaradjou)
Scientist E
ms_tare@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R Building, 11th Floor I.P Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi
3.	File Copy
4.	(i) Dr. Manoj Kumar Kashyap School of Life and Allied Health Sciences Glocal University, Glocal university mirzapur pole, saharanpur, Saharanpur, Uttar pradesh-247001 Email: manoj@theglobaluniversity.in Mobile: 917387231976 (ii) Dr. Alok Chandra Bharti University of Delhi, North Campus New Delhi, Delhi - 110007 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	(i) VICE CHANCELLOR, Glocal University, Glocal University Mirzapur Pole, Saharanpur (ii) Vice Chancellor University of Delhi, North Campus New Delhi, Delhi - 110007 (Receipt of Grant may be intimated by name to the undersigned)


(Dr. T. Thangaradjou)
Scientist E
ms_tare@serbonline.in





डॉ. आलोक चंद्र भारती
Dr. Alok Chandra Bharti
प्रोफेसर/Professor
जन्तु विज्ञान विभाग
Department of Zoology
दिल्ली विश्वविद्यालय, दिल्ली-7, भारत
University of Delhi, Delhi-7, India

✓ Prof. C. R. Babu (Project Incharge)
Bio-diversity Parks Programme,
CEMDE, University of Delhi,
North Campus, Delhi-110007

Subject :- Release of grant FY 2023-24 for the Kalindi Bio-diversity Parks
(CEMDE, University of Delhi).

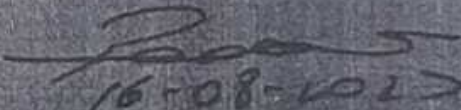
Ref. No. :- CEMDE Letter dated 16.06.2023.

Sir,

With reference to your above referred letter, it is to intimate that an amount of Rs.54,72,726 /- has been transferred in favour of Registrar University of Delhi in State Bank of India A/c No. 10851298672 IFSC Code SBIN0001067 on dated 09.08.2023 vide NEFT having UTR No.CMS2212365939014 by Sr.A.O/CAU/Hort/DDA as 5th year expenditure for Development of South Delhi Bio-diversity Park near Kalindi Colony, Delhi.

Now upto date total disbursement of fund by DDA to CEMDE for the above project is Rs.2,03,48,505/-.

This is for your information please.


16-08-2023
Executive Engineer
Horticulture Civil Division-3/DDA

Copy for

1. CEMDE, DDA for kind information.
2. CEMDE, DDA for kind information.
3. Sr.A.O/CAU/Hort/DDA for kind information.
4. Sr.A.O/CAU/Hort/DDA for information.
5. Sr.A.O/CAU/Hort/DDA for information.

RECEIVED

OFFICE OF THE EXECUTIVE ENGINEER
HORTICULTURE CIVIL DIVISION-9, D.D.A.
SEED BED PARK, SCHOOL BLOCK
SHAKARPUR, DELHI- 110092

No. F4(04)2022/AE-III/HCD-9/DDA/333

Dated 30/03/2024

To,

The Registrar, (Through-Email)
University of Delhi,
Delhi-110007
E-mail:- registrar@du.ac.in

**Subject : Release of grants for 2023-2024 for the Biodiversity Parks
(CEMDE, University of Delhi) under the jurisdiction of HCD-9.**

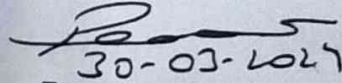
In reference to the letter of Scientist-in-charge, Bio-Diversity Park dated 26.02.2024 regarding release of grants for salary & wages of the staff, I would like to inform you that Rs. 26,00,000/- (Rupees Twenty Six Lacs only) has been transferred through NEFT with UTR No. CMS0882411177886 dated 28.03.2024. Following are the park wise details :-

1. Tughlakabad Bio-diversity Park

= 26,00,000.00

Total = 26,00,000.00

This is for your information please.


30-03-2024
Executive Engineer
HCD-9/DDA

Copy to:-

1. PC (Hort.)/DDA for kind information. (Through E-mail)
2. Finance Officer, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
3. Chief Engineer (Hort.)/DDA for kind information. (Through E-mail)
4. Chief Account Officer/DDA Vikas Sadan for kind information. (Through E-mail)
5. SE/HCC-3/DDA for kind information. (Through E-mail)
6. Dy. CAO/CAU (Hort.)/DDA for kind information. (Through E-mail)
7. Project In-charge, Bio-Diversity Parks Programme, CEMDE, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
8. Executive Engineer/ HCD-9/DDA for kind information. (Through E-mail)
9. AAO/HCD-9/DDA for information
10. AE-III/HCD-9/DDA for information.

EE/HCD-9/DDA

DELHI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER
SOUTHERN MAINTENANCE DIVISION

**OFFICE OF THE EXECUTIVE ENGINEER
HORTICULTURE CIVIL DIVISION-9, D.D.A.
SEED BED PARK, SCHOOL BLOCK
SHAKARPUR, DELHI- 110092**

No. F4(DA) 2022/AE-III/HCD-9/DDA/ 508

Dated..18/7/23

To,

The Registrar, (Through-Email)
University of Delhi,
Delhi-110007
E-mail:- registrar@du.ac.in

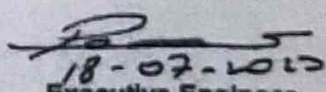
**Subject : Release of grants 2023-2024 for the Biodiversity Parks (CEMDE,
University of Delhi) under the jurisdiction of HCD-9.**

In reference to the letter of Scientist-in-charge, Bio-Diversity Park dated 20-06-2023 regarding release of grants for salary & wages of the staff, I would like to inform you that Rs. 4,14,70,781.00 (Rupees Four Crore Fourteen Lakh Seventy Thousand Seven Hundred Eighty One only) has been sent through NEFT with UTR Sl. No. CMS1982362199888 (Copy enclosed). Following are the park wise budget

1. Aravali Bio-diversity Park I/c Neela Hauz	=	2,21,24,277.00
2. Tughlakabad Bio-diversity Park	=	94,91,435.00
3. Tilpath Valley Bio-diversity Park	=	98,55,069.00
Total	=	4,14,70,781.00

This is for your information please.

Encl:-As above.


18-07-2023
Executive Engineer
HCD-9/DDA

Copy to:-

1. PC (Hort.)/DDA for kind information. (Through E-mail)
2. Finance Officer, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
3. Chief Engineer (Hort.)/DDA for kind information. (Through E-mail)
4. Chief Account Officer/DDA Vikas-Sadan for kind information. (Through E-mail)
5. SE/HCC-3/DDA for kind information. (Through E-mail)
6. Dy. GAO/CAU (Hort.)/DDA for kind information. (Through E-mail)
7. Project In-charge, Bio-Diversity Parks Programme, CEMDE, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
8. Executive Engineer/ HCD-9/DDA for kind information. (Through E-mail)
9. AAO/HCD-9/DDA for information
10. AE-III/HCD-9/DDA for information.

Executive Engineer
HCD-9/DDA

OFFICE OF THE EXECUTIVE ENGINEER
HORTICULTURE CIVIL DIVISION-9, D.D.A.
SEED BED PARK, SCHOOL BLOCK
SHAKARPUR, DELHI- 110092

No. F4(04)2022/AE-III/HCD-9/DDA/333

Dated 30/03/2024

To,

The Registrar, (Through-Email)
University of Delhi,
Delhi-110007
E-mail:- registrar@du.ac.in

**Subject : Release of grants for 2023-2024 for the Biodiversity Parks
(CEMDE, University of Delhi) under the jurisdiction of HCD-9.**

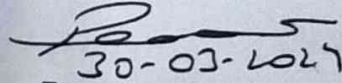
In reference to the letter of Scientist-in-charge, Bio-Diversity Park dated 26.02.2024 regarding release of grants for salary & wages of the staff, I would like to inform you that Rs. 26,00,000/- (Rupees Twenty Six Lacs only) has been transferred through NEFT with UTR No. CMS0882411177886 dated 28.03.2024. Following are the park wise details :-

1. Tughlakabad Bio-diversity Park

= 26,00,000.00

Total = 26,00,000.00

This is for your information please.


30-03-2024
Executive Engineer
HCD-9/DDA

Copy to:-

1. PC (Hort.)/DDA for kind information. (Through E-mail)
2. Finance Officer, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
3. Chief Engineer (Hort.)/DDA for kind information. (Through E-mail)
4. Chief Account Officer/DDA Vikas Sadan for kind information. (Through E-mail)
5. SE/HCC-3/DDA for kind information. (Through E-mail)
6. Dy. CAO/CAU (Hort.)/DDA for kind information. (Through E-mail)
7. Project In-charge, Bio-Diversity Parks Programme, CEMDE, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
8. Executive Engineer/ HCD-9/DDA for kind information. (Through E-mail)
9. AAO/HCD-9/DDA for information
10. AE-III/HCD-9/DDA for information.

EE/HCD-9/DDA

DELHI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER
SOUTHERN MAINTENANCE DIVISION

**OFFICE OF THE EXECUTIVE ENGINEER
HORTICULTURE CIVIL DIVISION-9, D.D.A.
SEED BED PARK, SCHOOL BLOCK
SHAKARPUR, DELHI- 110092**

No. F4(DA) 2022/AE-III/HCD-9/DDA/ 508

Dated..18/7/23

To,

The Registrar, (Through-Email)
University of Delhi,
Delhi-110007
E-mail:- registrar@du.ac.in

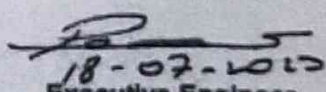
**Subject : Release of grants 2023-2024 for the Biodiversity Parks (CEMDE,
University of Delhi) under the jurisdiction of HCD-9.**

In reference to the letter of Scientist-in-charge, Bio-Diversity Park dated 20-06-2023 regarding release of grants for salary & wages of the staff, I would like to inform you that Rs. 4,14,70,781.00 (Rupees Four Crore Fourteen Lakh Seventy Thousand Seven Hundred Eighty One only) has been sent through NEFT with UTR Sl. No. CMS1982362199888 (Copy enclosed). Following are the park wise budget

1. Aravali Bio-diversity Park I/c Neela Hauz	=	2,21,24,277.00
2. Tughlakabad Bio-diversity Park	=	94,91,435.00
3. Tilpath Valley Bio-diversity Park	=	98,55,069.00
Total	=	4,14,70,781.00

This is for your information please.

Encl:-As above.


18-07-2023
Executive Engineer
HCD-9/DDA

Copy to:-

1. PC (Hort.)/DDA for kind information. (Through E-mail)
2. Finance Officer, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
3. Chief Engineer (Hort.)/DDA for kind information. (Through E-mail)
4. Chief Account Officer/DDA Vikas-Sadan for kind information. (Through E-mail)
5. SE/HCC-3/DDA for kind information. (Through E-mail)
6. Dy. GAO/CAU (Hort.)/DDA for kind information. (Through E-mail)
7. Project In-charge, Bio-Diversity Parks Programme, CEMDE, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
8. Executive Engineer/ HCD-9/DDA for kind information. (Through E-mail)
9. AAO/HCD-9/DDA for information
10. AE-III/HCD-9/DDA for information.

Executive Engineer
HCD-9/DDA

SERB-Notification

SERB_Administrator@serbonline.in <SERB_Administrator@serbonline.in>
To: "info@serbonline.in"@imsva02.cdacnoida.in

Fri, Jan 17, 2020 at 12:37 PM



Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

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

5 & 5A, Lower Ground Floor
Vasant Square Mall
Sector-B, Pocket-5
Vasant Kunj
New Delhi - 110 070

Approval Letter

File Number: MTR/2019/000604

Dated: 17-Jan-2020

Subject: Project titled "Text Analytics using Multilayer Networks"

Dear Prof. Vasudha Bhatnagar,

The project cited above has been recommended by the related **Mathematical Research Impact Centric Support (MATRICS)** to the Science and Engineering Research Board (SERB) for funding. The following are the approved items for a period of three years.

Sl. No.	Budget Head	Amount
1.	Research Grant	Rs. 2,00,000/- per annum
2.	Overheads	Rs. 20,000/- per annum

1. Go to www.serbonline.in through your credentials.
2. Go to Menu --> Proposal submission --> View submitted proposals.
3. Click on the link under Status column "Proposal Approved, Acknowledgment pending from PI"

Kindly upload RTGS details of the implementing institute to facilitate transfer of the fund as per the template. A certificate stating that any visit abroad for a period more than eight week would be undertaken after due permission from SERB, may also be submitted.

SERB has adopted the Scientific Social Responsibility (SSR) Policy which mandates SERB Grantees to undertake some SSR activities during their project period. You are requested to read the SSR guidelines available under SSR menu and choose the activities according to your preference. It is mandatory to submit SSR details along with RTGS and other relevant documents.

Kindly quote the reference number in all future correspondence. The project reference no. MTR/2019/000604 should be mentioned in all research communications arising from the above project.

With kind regards,

(Dr. Magesh K K)

Scientist C

Ph:

Email: ms_ms@serbonline.in

Prof. Vasudha Bhatnagar

Computer Science

University Of Delhi, North Campus , New Delhi, Delhi, New Delhi, Delhi-110007

***** LEGAL DISCLAIMER *****

Please do not reply to this mail !!

[SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline>]

This is a system generated information and does not require any signature. This E-Mail may contain Confidential and/or legally privileged Information and is meant for the intended recipient(s) only. If you have received this e-mail in error and are not the intended recipient/s, kindly notify us at info@serbonline.in and then delete this e-mail immediately from your system. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email or any action taken in reliance on this e-mail is strictly prohibited and may be unlawful. Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept any liability for any errors, omissions, viruses or computer problems experienced by any recipient as a result of this e-mail.

'SAVE PAPER - THINK BEFORE YOU PRINT!'

* Don't want to receive such notification anymore? Click here to send a mail to unsubscribe

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

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

5Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 20 January, 2023

ORDER

Subject: Financial Sanction of the research project titled **Computer Simulation of Mixed Convective flows in Triangular and Rectangular Enclosures** under the guidance of Prof. VUSALA AMBETHKAR, MATHEMATICS, University of Delhi, New delhi, delhi, New delhi, Delhi-110007 - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 880680/-** (Rs. Eight Lakh Eighty Thousand Six Hundred and Eighty **Only**) with break-up of **Rs. 126433/- under Capital (Non-recurring) head** and **Rs. 754247/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 880680/-** has been approved are given below:

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

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Desktop / Laptop -> Color Printer	126433
A'	Total (Non-Recurring)	126433
B	Recurring Items	
1	Recurring - I : (Research Personnel) Recurring - II : (Consumables, Travel, Contingencies, Other Cost) Recurring - III : Scientific Social Responsibility	0 639186 35000
2	Recurring - IV : (Overhead Charges)	80061
B'	Total (Recurring)	754247
C	Total cost of the project (A' + B')	880680

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

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)

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

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

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

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

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

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

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

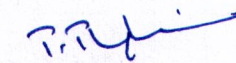
11. The research personnel sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

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

13. The project File no. EEQ/2022/001081 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

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

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



(Dr. Thangaradjou T)

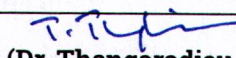
Scientist F

ms_eeq@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Prof. VUSALA AMBETHKAR MATHEMATICS University of Delhi , New delhi, delhi, New delhi, Delhi-110007 Email: vambethkar@gmail.com Mobile: 919717693228 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)



(Dr. Thangaradjou T)

Scientist F

ms_eeq@serbonline.in

FILE NO. EEQ/2022/001081-G
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

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


Dated: 20 January, 2023

ORDER

Subject: Research project entitled **Computer Simulation of Mixed Convective flows in Triangular and Rectangular Enclosures** under the guidance of Prof. VUSALA AMBETHKAR, MATHEMATICS, University of Delhi, New delhi, delhi, New delhi, Delhi-110007.

1. In continuation of SERB's sanction order No. EEQ/2022/001081 dated 20 January, 2023, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 754247/-** under 'Grants-in-aid General' to University Of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 being the grant for the financial year 2022-2023 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 20 January, 2023.
3. As this is the first grant being released under 'Grants-in-aid General' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under **Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC).**
5. The Sanction has been issued with the approval of the competent authority on **19 January, 2023** and vide Diary No. **SERB/F/9475/2022-2023** dated **20 January, 2023.**
6. The release amount of **Rs. 400567/-** (Rupees Four Lakh Five Hundred and Sixty Seven only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	duuniv
Account Name	THE REGISTRAR, UNIVERSITY OF DELHI MINOR PROJECT YOUNG SCIENTISTS
Account Number	10851298593
Bank Name & Branch	STATE BANK OF INDIA STATE BANK OF INDIA, UTILITY CENTRE DU, Delhi-110007. MICR NO 110002030AC TYPE Savings
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	financebr3.2@gmail.com
Email id of PI	vambethkar@gmail.com

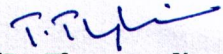

(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

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

4.	Prof. VUSALA AMBETHKAR MATHEMATICS University of Delhi , New delhi, delhi, New delhi, Delhi-110007 Email: vambethkar@gmail.com Mobile: 919717693228 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Thangaradjou T)
 Scientist F
 ms_eeq@serbonline.in

FILE NO. EEQ/2022/001081-C
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

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


Dated: 20 January, 2023

ORDER

Subject: Research project entitled **Computer Simulation of Mixed Convective flows in Triangular and Rectangular Enclosures** under the guidance of Prof. VUSALA AMBETHKAR, MATHEMATICS, University of Delhi, New delhi, delhi, New delhi, Delhi-110007.

1. In continuation of SERB's sanction order No. EEQ/2022/001081 dated 20 January, 2023, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs.126433/-** under 'Grants-in-aid Capital' to University Of Delhi, New Delhi, Delhi, New Delhi, Delhi-110007 being the grant for the financial year 2022-2023 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 20 January, 2023.
3. As this is the first grant being released under 'Grants-in-aid Capital' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under **Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)**.
5. The Sanction has been issued with the approval of the competent authority on **19 January, 2023** and vide Diary No. **SERB/F/9474/2022-2023** dated **20 January, 2023**.
6. The release amount of **Rs.126433/-** (Rupees One Lakh Twenty Six Thousand Four Hundred and Thirty Three only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	duuniv
Account Name	THE REGISTRAR, UNIVERSITY OF DELHI MINOR PROJECT YOUNG SCIENTISTS
Account Number	10851298593
Bank Name & Branch	STATE BANK OF INDIA STATE BANK OF INDIA, UTILITY CENTRE DU, Delhi-110007.MICR NO 110002030AC TYPE Savings
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	financebr3.2@gmail.com
Email id of PI	vambethkar@gmail.com



(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

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

4.	Prof. VUSALA AMBETHKAR MATHEMATICS University of Delhi , New delhi, delhi, New delhi, Delhi-110007 Email: vambethkar@gmail.com Mobile: 919717693228 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar, University Of Delhi, New Delhi, Delhi (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Thangaradjou T)
 Scientist F
ms_eeq@serbonline.in

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

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

Science and Engineering Research Board

3rd & 4th Floor, Block II

Technology Bhavan, New Mehrauli Road

New Delhi - 110016

Dated: 24-Nov-2022

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to **Dr. Vivek Mishra, Amity University, Amity Road, Sector 125, Noida, Noida, Uttar Pradesh-201301** under the mentorship of Prof. Akhilesh Kumar Verma, at **University of Delhi New Delhi, Delhi - 110007** Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned grant at a total cost of **Rs. 18,30,000/- (Rs. Rupees Eighteen Lakh Thirty Thousand only Only)** for a duration of 36 months. The date of start of the project will be 13 October, 2022. The items of expenditure for which the total allocation of **Rs. 18,30,000/-** has been approved are given below:

The following budget is proposed for

Amity University, Amity Road, Sector 125, Noida, Noida, Uttar Pradesh-201301 (Parent)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 0 (@0/- per month (consolidated))
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

University of Delhi New Delhi, Delhi - 110007 (Host)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 60,000 (on completion of 90 days mandatory attendance in the host institute every year)
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only)** to **Amity University, Amity Road, Sector 125, Noida, Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only)** to **University of Delhi New Delhi, Delhi - 110007** being the first installment of the grant for the year 2022-2023 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under Teachers Associateship For Research Excellence (TARE). (Organic Chemistry)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. **SERB/F/7178/2022-2023 dated 23 November, 2022**

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

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

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

8. The release amount of **Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Amity University , Amity road, sector 125, noida, Noida, Uttar pradesh-201301 (Parent) :

PFMS Unique Code	AIAUUP
Account Name	AMITY UNIVERSITY-UTTAR PRADESH
Account Number	20519034454
Bank Name & Branch	INDIAN BANK (e ALLAHABAD BANK) BRANCH NAME: AMITY UNIVERSITY CAMPUSCOMPLETE BRANCH ADDRESS: AMITY CAMPUS, SECTOR-125, NOIDA, DISTT- GAUTAMBUDH NAGAR201301 (0120-4392248)
IFSC/RTGS Code	IDIB000A607
Email address of PI	vmishra@amity.edu
Email id of A/C Holder	registrar@amity.edu
Email address of concerned officer	tare.serbindia@gmail.com

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

University of Delhi New Delhi, Delhi - 110007 (Host) :

PFMS Unique Code	duuniv
Account Name	The Registrar, University of Delhi, Delhi-110007
Account Number	10851298593
Bank Name & Branch	STATE BANK OF INDIA UTILITY CENTRE, DELHI UNIVERSITY, DELHI-110007
IFSC/RTGS Code	SBIN0001067
Email address of PI	vmishra@amity.edu
Email id of A/C Holder	financebr3.2@gmail.com
Email id of Mentor	Prof. Akhilesh Kumar Verma

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

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

11. The File no. **TAR/2022/000673** may also be mentioned in all research communications arising from the above project with due acknowledgement of **SERB**.

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

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

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

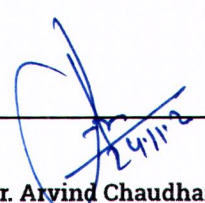
15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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

(Dr. Arvind Chaudhary)
Scientist D
tare.serbindia@gmail.com

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	<p>(i) Dr. Vivek Mishra Amity Institute of Click Chemistry Research And Studies Amity University , Amity road, sector 125, noida, Noida, Uttar pradesh-201301 Email: vmishra@amity.edu Mobile: 918130384042</p> <p>(ii) Prof. Akhilesh Kumar Verma University of Delhi New Delhi, Delhi - 110007</p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>(i) Registrar, Amity University, Amity Road, Sector 125, Noida</p> <p>(ii) REGISTRAR University of Delhi New Delhi, Delhi - 110007</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>


(Dr. Arvind Chaudhary)
Scientist D
tare.serbindia@gmail.com



OFFICE OF THE EXECUTIVE ENGINEER
HORTICULTURE CIVIL DIVISION-X
D.D.A., SEED BED PARK, SCHOOL BLOCK
SHAKARPUR, DELHI- 110092

No. F9(03)Misc/EE/HCD-X/DDA/2023-24/ 465

Dated: 29/5/23

To,

The Registrar, (Through-Email)
University of Delhi,
Delhi-110007
E-mail:- registrar@du.ac.in

Subject : Release of grants 2023-2024 for the Biodiversity Parks (CEMDE, University of Delhi) under the jurisdiction of HCD-X.

Reference: Reply letter no. Nil dated 16-03-2023.

In reference to the letter of Scientist-in-charge, Bio-Diversity Park dated 16-03-2023, regarding release of grants for salary & wages of the staff, I would like to inform you that Rs. 20,30,000.00 (Rupees Twenty Lakh Thirty Thousand only) has been sent through NEFT with UTR Sl. No. CMS1492355768817 (Copy enclosed). Following are the park wise budget :-

1. Yamuna Bio-Diversity Park, Phase-I	=	17.50 Lakh
2. Yamuna Bio-Diversity Park, Phase-II	=	2.50 Lakh
3. Northern Ridge (Kamla Nehru Ridge)	=	0.30 Lakh
Total		<u>20.30 Lakh</u>

This is for your information please.

Encl:-As above.

Executive Engineer
HCD-X/DDA

Copy to:-

1. PC (Hort.)/DDA for kind information. (Through E-mail)
2. Finance Officer, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
3. Chief Engineer (Hort.)/DDA for kind information. (Through E-mail)
4. Chief Account Officer/DDA Vikas Sadan for kind information. (Through E-mail)
5. SE/HCC-3/DDA for kind information. (Through E-mail)
6. Dy. CAO/CAU (Hort.)/DDA for kind information. (Through E-mail)
7. Project In-charge, Bio-Diversity Parks Programme, CEMDE, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
8. Executive Engineer/ HCD-IX/DDA for kind information. (Through E-mail)
9. AAO/HCD-X/DDA for information
10. AE-II & AEE-VI/HCD-X/DDA for information.

Executive Engineer
HCD-X/DDA



OFFICE OF THE EXECUTIVE ENGINEER
HORTICULTURE CIVIL DIVISION-X
D.D.A., SEED BED PARK, SCHOOL BLOCK
SHAKARPUR, DELHI- 110092

No. F9(03)/Misc./EE/HCD-X/DDA/2023-24/ 60.

Dated: 22/06/23

To,
The Registrar, (Through-E-mail)
University of Delhi,
Delhi-110007
E-mail- registrar@du.ac.in

Subject : Release of grants 2023-2024 for the Biodiversity Parks (CEMDE, University of Delhi) under the Jurisdiction of HCD-X.

Reference: Reply letter no. Nil dated 01-06-2023.

In reference to the letter of Scientist-in-charge, Bio-Diversity Park dated 01-06-2023 regarding release of grants for salary & wages of the staff, I would like to inform you that Rs. 30300000.00 (Rupees Three Crore Three Lakh only) has been sent through NEFT with UTR SI. No. CMS1722358812945 (Copy enclosed). Following are the park wise budget :-

1. Yamuna Bio-Diversity Park, Phase-I	=	185.00 Lakh
2. Yamuna Bio-Diversity Park, Phase-II	=	56.00 Lakh
3. Northern Ridge (Kamla Nehru Ridge)	=	62.00 Lakh
Total		303.00 Lakh

This is for your information please.

Encl:-As above.


Executive Engineer
HCD-X/DDA

Copy to:-

1. PC (Hort.)/DDA for kind information. (Through E-mail)
2. Finance Officer, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
3. Chief Engineer (Hort.)/DDA for kind information. (Through E-mail)
4. Chief Account Officer/DDA Vikas Sadan for kind information. (Through E-mail)
5. SE/HCC-3/DDA for kind information. (Through E-mail)
6. Dy. CAO/CAU (Hort.)/DDA for kind information. (Through E-mail)
7. Project In-charge, Bio-Diversity Parks Programme, CEMDE, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
8. Executive Engineer/ HCD-X/DDA for kind information. (Through E-mail)
9. AAO/HCD-X/DDA for information
10. AE-II & AEE-VI/HCD-X/DDA for information.

Executive Engineer
HCD-X/DDA



OFFICE OF THE EXECUTIVE ENGINEER
HORTICULTURE CIVIL DIVISION-X
D.D.A., SEED BED PARK, SCHOOL BLOCK
SHAKARPUR, DELHI- 110092

No. F9(03)Misc./EE/HCD-X/DDA/2023-24/ 33

Dated: 16/1/24

To,

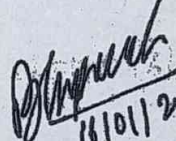
The Registrar, (Through-Email)
University of Delhi,
Delhi-110007
E-mail:- registrar@du.ac.in

Subject : Release of grants 2023-2024 for the Biodiversity Parks (CEMDE, University of Delhi) under the jurisdiction of HCD-X.

In reference to the letter of Scientist-in-charge, Bio-Diversity Park regarding release of grants for salary & wages of the staff, I would like to inform you that Rs. 2,55,00,000.00 (Rupees Two Crore Fifty Five Lacs Only) has been sent through NEFT with UTR Sl. No. CMS0152496208513 (Copy enclosed).

This is for your information please.

Encl:-As above.


16/01/24
Executive Engineer
HCD-X/DDA

Copy to:-

1. PC (Hort.)/DDA for kind information. (Through E-mail)
2. Finance Officer, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
3. Chief Engineer (Hort.)/DDA for kind information. (Through E-mail)
4. Chief Account Officer/DDA Vikas Sadan for kind information. (Through E-mail)
5. SE/HCC-3/DDA for kind information. (Through E-mail)
6. Dy. CAO/CAU (Hort.)/DDA for kind information. (Through E-mail)
7. Project In-charge, Bio-Diversity Parks Programme, CEMDE, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
8. Executive Engineer/ HCD-IX/DDA for kind information. (Through E-mail)
9. AAO/HCD-X/DDA for information
10. AE-II & AEE-VI/HCD-X/DDA for information.

Executive Engineer
HCD-X/DDA



OFFICE OF THE EXECUTIVE ENGINEER
HORTICULTURE CIVIL DIVISION-X
D.D.A., SEED BED PARK, SCHOOL BLOCK
SHAKARPUR, DELHI- 110092

No. F9(03)Misc/EE/HCD-X/DDA/2023-24/ 465

Dated: 29/5/23

To,

The Registrar, (Through-Email)
University of Delhi,
Delhi-110007
E-mail:- registrar@du.ac.in

Subject : Release of grants 2023-2024 for the Biodiversity Parks (CEMDE, University of Delhi) under the jurisdiction of HCD-X.

Reference: Reply letter no. Nil dated 16-03-2023.

In reference to the letter of Scientist-in-charge, Bio-Diversity Park dated 16-03-2023, regarding release of grants for salary & wages of the staff, I would like to inform you that Rs. 20,30,000.00 (Rupees Twenty Lakh Thirty Thousand only) has been sent through NEFT with UTR Sl. No. CMS1492355768817 (Copy enclosed). Following are the park wise budget :-

1. Yamuna Bio-Diversity Park, Phase-I	=	17.50 Lakh
2. Yamuna Bio-Diversity Park, Phase-II	=	2.50 Lakh
3. Northern Ridge (Kamla Nehru Ridge)	=	0.30 Lakh
Total		20.30 Lakh

This is for your information please.

Encl:-As above.

Executive Engineer
HCD-X/DDA

Copy to:-

1. PC (Hort.)/DDA for kind information. (Through E-mail)
2. Finance Officer, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
3. Chief Engineer (Hort.)/DDA for kind information. (Through E-mail)
4. Chief Account Officer/DDA Vikas Sadan for kind information. (Through E-mail)
5. SE/HCC-3/DDA for kind information. (Through E-mail)
6. Dy. CAO/CAU (Hort.)/DDA for kind information. (Through E-mail)
7. Project In-charge, Bio-Diversity Parks Programme, CEMDE, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
8. Executive Engineer/ HCD-IX/DDA for kind information. (Through E-mail)
9. AAO/HCD-X/DDA for information
10. AE-II & AEE-VI/HCD-X/DDA for information.

Executive Engineer
HCD-X/DDA



OFFICE OF THE EXECUTIVE ENGINEER
HORTICULTURE CIVIL DIVISION-X
D.D.A., SEED BED PARK, SCHOOL BLOCK
SHAKARPUR, DELHI- 110092

No. F9(03)/Misc./EE/HCD-X/DDA/2023-24/ 60.

Dated: 22/06/23

To,
The Registrar, (Through-E-mail)
University of Delhi,
Delhi-110007
E-mail- registrar@du.ac.in

Subject : Release of grants 2023-2024 for the Biodiversity Parks (CEMDE, University of Delhi) under the Jurisdiction of HCD-X.

Reference: Reply letter no. Nil dated 01-06-2023.

In reference to the letter of Scientist-in-charge, Bio-Diversity Park dated 01-06-2023 regarding release of grants for salary & wages of the staff, I would like to inform you that Rs. 30300000.00 (Rupees Three Crore Three Lakh only) has been sent through NEFT with UTR SI. No. CMS1722358812945 (Copy enclosed). Following are the park wise budget :-

1. Yamuna Bio-Diversity Park, Phase-I	=	185.00 Lakh
2. Yamuna Bio-Diversity Park, Phase-II	=	56.00 Lakh
3. Northern Ridge (Kamla Nehru Ridge)	=	62.00 Lakh
Total		303.00 Lakh

This is for your information please.

Encl:-As above.


Executive Engineer
HCD-X/DDA

Copy to:-

1. PC (Hort.)/DDA for kind information. (Through E-mail)
2. Finance Officer, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
3. Chief Engineer (Hort.)/DDA for kind information. (Through E-mail)
4. Chief Account Officer/DDA Vikas Sadan for kind information. (Through E-mail)
5. SE/HCC-3/DDA for kind information. (Through E-mail)
6. Dy. CAO/CAU (Hort.)/DDA for kind information. (Through E-mail)
7. Project In-charge, Bio-Diversity Parks Programme, CEMDE, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
8. Executive Engineer/ HCD-X/DDA for kind information. (Through E-mail)
9. AAO/HCD-X/DDA for information.
10. AE-II & AEE-VI/HCD-X/DDA for information.

Executive Engineer
HCD-X/DDA



OFFICE OF THE EXECUTIVE ENGINEER
HORTICULTURE CIVIL DIVISION-X
D.D.A., SEED BED PARK, SCHOOL BLOCK
SHAKARPUR, DELHI- 110092

No. F9(03)Misc./EE/HCD-X/DDA/2023-24/ 33

Dated: 16/1/24

To,

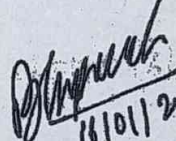
The Registrar, (Through-Email)
University of Delhi,
Delhi-110007
E-mail:- registrar@du.ac.in

Subject : Release of grants 2023-2024 for the Biodiversity Parks (CEMDE, University of Delhi) under the jurisdiction of HCD-X.

In reference to the letter of Scientist-in-charge, Bio-Diversity Park regarding release of grants for salary & wages of the staff, I would like to inform you that Rs. 2,55,00,000.00 (Rupees Two Crore Fifty Five Lacs Only) has been sent through NEFT with UTR Sl. No. CMS0152496208513 (Copy enclosed).

This is for your information please.

Encl:-As above.


16/01/24
Executive Engineer
HCD-X/DDA

Copy to:-

1. PC (Hort.)/DDA for kind information. (Through E-mail)
2. Finance Officer, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
3. Chief Engineer (Hort.)/DDA for kind information. (Through E-mail)
4. Chief Account Officer/DDA Vikas Sadan for kind information. (Through E-mail)
5. SE/HCC-3/DDA for kind information. (Through E-mail)
6. Dy. CAO/CAU (Hort.)/DDA for kind information. (Through E-mail)
7. Project In-charge, Bio-Diversity Parks Programme, CEMDE, University of Delhi, Delhi-110007 for kind information. (Through E-mail)
8. Executive Engineer/ HCD-IX/DDA for kind information. (Through E-mail)
9. AAO/HCD-X/DDA for information
10. AE-II & AEE-VI/HCD-X/DDA for information.

Executive Engineer
HCD-X/DDA



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

Dated: 20-07-2021

No. 01(3015)/21/EMR-II

ORDER

To,

DR ALOK KUMAR RAI,
DEPT OF CHEMISTRY,
DELHI UNIVERSITY,
NEW DELHI 110007, DELHI

Subject: Grants-in-aid & Financial Sanction of the research project entitled "IN-DEPTH STUDIES TO UNDERSTAND Zn^{2+} IONS INTERCALATION/DEINTERCATATION MECHANISM INTO NANOSTRUCTURED LAYERED & MnO_2 CATHODE MATERIAL IN BOTH AQUEOUS AND NONAQUEOUS ELECTROLYTE SYSTEMS FOR RECHARGEABLE Zn-Ion BATTERIES ($Zn/\&-MnO_2$)"

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

I	Duration of the Scheme (from the date of Commencement)	36 Months		
		1-JRF		
II	Staff	1 st Year : 1,50,000	2 nd Year : 1,50,000	3 rd Year : 1,20,000
III	Contingency (per annum in ₹)	0		
IV	Equipment (lumpsum in ₹)	0		

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

No	Grants	Amount (in ₹)
I	Staff	2,48,000
II	Contingency	1,00,000
III	Equipment	0
Total :		3,48,000

- The sanctioned scheme shall start from the commencement date mentioned in the letter or within 3 months from the date of issue of the letter or commenced as soon as some expenditure has been incurred out of the grant/date of joining of fellow, unless otherwise authorized by CSIR, failing which the scheme will be treated as withdrawn
- The Institute should ensure to provide (i) a certificate by the PI countersigned by the Head of the department/institution that no other aid-giving agency is funding the work proposed to be done under the scheme sanctioned by CSIR (non-funding certificate); (ii) an agreement in the prescribed Form-A on non-judicial stamp paper of Rs 10/- (each page duly signed by PI); (iii) date of commencement and (iv) RBI-NEFT form (Form-K) to CSIR-HRDG immediately after the receipt of sanction letter
- Sanction of the grant to appointment of JRF/SRF/RA under this scheme is subject to the conditions as detailed at CSIR-HRDG website (<https://csirhrdg.res.in/Home/Index/1/Default/1100/62>).
- The project File no. 01(3015)/21/EMR-II may also be mentioned in all research communications arising from the above project with due acknowledgement of CSIR-HRDG.



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

Dated: 12-08-2021

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

ORDER

To,

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

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

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

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

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

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

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



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

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

ORDER

Dated: 19/8/2021

To,

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

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

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

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

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

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

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



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

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

SANCTION ORDER

Dated: 26-04-2022

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

The Registrar
University of Delhi
Delhi - 110007

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

Dear Sir,

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

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

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

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

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

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

Revathy



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

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

SANCTION ORDER

Dated: 02-05-2022

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

To,

The Registrar
University of Delhi
Delhi-110007

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

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Research Major project submitted by Dr. Netrananda Sahu. Co-Project Directors of the study are: ---
-NIL-
2. The ICSSR has sanctioned a grant-in-aid of Rs.9,00,000 (Rupees Nine lakh only) for the above research project and the grant will be released as follows:

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

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

**will be released on successful completion of project after evaluation.
(The break-up budget approved by the ICSSR of Rs.9,00,000/- is enclosed.)

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

भारतीय दार्शनिक अनुसंधान परिषद्

(भारत सरकार, मानव संसाधन विकास मंत्रालय)

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH

(Government of India, Ministry of Human Resource Development)

F. No. 4-26/20-21/P&R/ICPR

09/06/2021

Award Letter

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

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

Dear Sir/Madam,

Indian Council of Philosophical Research conveys its approval for the grant of Rs. 5.00 lakhs (Rs. five lakhs only) towards the above-mentioned project to be carried out by Professor Meera Dwivedi, Professor, Department of Sanskrit, University of Delhi, Delhi - 110007.

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

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

Terms and conditions:-

- 1) The sanctioned amount of the project grant shall be utilized exclusively for the purpose for which it is sanctioned. Regular account shall be maintained with regard to expenditure (with receipts and cash bills) incurred out of the project grant including travel and TDS liability.
- 2) The expenditure for the project, should be not more than 10% of the total project grant for contingency; not more than 30% of the total project grant for travel (domestic); not more than 40% of the total grant is to be used for books (Journal/Reading materials in electronic form). The scholar may retain the assets by paying remaining 50% to ICPR. The project Guide Lines in the original application form should be strictly adhered to.
- 3) The grantee shall submit interim academic progress reports in every six months. A soft copy of the same report should be submitted by email, which may be uploaded in the ICPR Website.
- 4) In order to claim the subsequent installments, the grantee shall submit the following.
- 5) The detailed academic progress report on the work already completed, and the work to be completed.
 - a). The expenditure till the date either by submitting original receipts / vouchers with a statement of expenditure, or by submitting Audited Statement of Account (ASA) along with a Utilization Certificate (UC) in GFR 19A issued by a Registrar / Finance Officer/ Chartered Accountant duly supported by photocopy of receipts and vouchers.
 - b). TDS (Tax Deduction as Source) as applicable under Income tax rule may be deducted and submitted to the income tax department in time under the TIN No. of the grantee. All the documents (except submission by email) should always be submitted through proper channel.
- 6) Immediately after the project is over the payee shall submit the final manuscript on the project with due acknowledgement to ICPR, along with a summary / brief report, both in hard bound copy and in soft copy. The

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाएँ)

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

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकाबाद इन्स्टीट्यूशनल एरिया, महरीली बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टेलिफैक्स : 29964750

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

लखनऊ कार्यालय : 3/9, विपुल खण्ड, गोमती नगर, लखनऊ- 226010 टेलिफैक्स : +91-522-2392636 E-mail: icprkw@gmail.com

Lucknow Office : 3/9, Vipul Khand, Gomti Nagar, Lucknow-226010 Telefax: +91-522-2392636 E-mail: icprkw@gmail.com



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

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

SANCTION ORDER

F.No. 02/01/2021-22/ICSSR/MJ/RP

Dated: 12-04-2022

The Registrar
University of Delhi
Delhi - 110007

Subject: Sanction of Research Project (Major) entitled "A study on the implications of COVID-19 Pandemic on the practice of telehealth and development of a scalable model for Implementing optimal delivery of tele-healthcare" to Dr. Amit Kumar Bardhan, Professor, Faculty of Management Studies University of Delh, Delhi.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Major Research Project submitted by Dr. Amit Kumar Bardhan, Co-Project Directors of the study are: Dr. Arun Kumar Sharma.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of **Rs.8,00,000** (Rupees Eight lakh only) for the above research project and the grant will be released as follows:

First instalment @40% :	Rs. 3,20,000/-
Second instalment @ 20%:	Rs. 1,60,000/-;
Third instalment @ 10% :	Rs. 80,000/-;
Fourth Instalment @10% :	Rs. 80,000/-;
Final instalment @15%:	Rs. 1,20,000/-;
Publication Grant* @ 5-6% :	Rs. 40,000/-;
Total	Rs. 8,00,000/-;

Overhead charges over and above

5% or maximum Rs.1,00,000 : Rs. 40,000/-**

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

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

(The break-up budget approved by the ICSSR of Rs.8,00,000/- is enclosed.)

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



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



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

F. No. 4-10/22-23/P&R/ICPR
Dated: 06/07/2022

To

Dr. Om Nath Bimali
Professor
Department of Sanskrit
University of Delhi, Delhi-110007
E-mail: bimaliornath@gmail.com

Dear Madam/Sir,

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

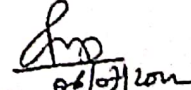
In this regard, may I request you to kindly submit the following documents to help us to process the matter further at our end:

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

Grateful for your early response.

With regards

Your's sincerely,


(Pooja Vyas)

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाएं)

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

Research study()

This CONTRACT a (hereinafter called the "Contract") is made on the 11 day of the month of _____ (Month) 2022 (year), between the Delhi State AIDS Control Society, Govt of NCT of Delhi, Dr Baba Saheb Ambedkar Hospital, Dharamshala Block, Rohini Sector -6, Delhi-110025, hereinafter shall be called as "Client", of the First Part and, M/s Department of Adult Controlling & Extension of the University of Delhi (hereinafter called the "LRI") having its office at _____ of the Second Part.

WHEREAS

(a) the LRI, having represented to the "Client" that he has the required professional skills, personnel and technical resources, has offered to provide in response to the Technical Working Group Meeting dated 10th February 2022 request for operational studies issued by the Client;

(b) the "Client" has accepted the offer of the LRI to complete the project on the terms and conditions set forth in this Contract.

NOW, THEREFORE, IT IS HEREBY AGREED between the parties as follows:

1. The following documents attached hereto shall be deemed to form an integral part of this Contract:

(a) The General Conditions of Contract;

(b) The following Appendices:

Appendix A: Terms of Reference for Institution/Organization for Research

Appendix B: Project details

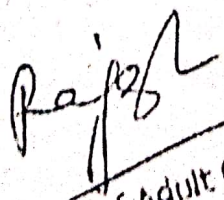
Appendix C: Budget Details

Appendix D: Monitoring and reporting

2. The mutual rights and obligations of the "Client" and the LRI shall be as set forth in the Contract, in particular:

(a) the LRIs shall carry out and complete the project in accordance with the provisions of the Contract; and

(b) the "Client" shall bear the responsibility to make payments to the LRI in accordance with the provisions of the Contract.


Head
Department of Adult Controlling
Education & Extension
University of Delhi
Delhi-110007

BUDGET DETAILS

Name of Lead Research Institute: Department of Adult, Continuing Education
& Extension, University of Delhi.
(Paste budget table here)

Grand Total INR : 2,40,000/-

(In words-) Two lakhs Forty thousand Only.

Raj
Head
Department of Adult Continuing
Education & Extension
University of Delhi
Delhi-110017



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



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

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

To

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

Dear Madam/Sir,

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

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

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

Grateful for your early response.

With regards

Your's sincerely,

07/07/2022
(Pooja Vyas)

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाए)

E-mail: icpr@bol.net.in, icprhqs@gmail.com Website: <http://www.icpr.in>

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

AGREEMENT

This Agreement Entered into on 19. Day of Oct 2022

BETWEEN

ONGC Foundation ((Hereinafter Referred to as ONGCF), a trust incorporated under the Indian trusts act 1882, having its office at 8th Floor, Core-3, Scope Minar, Laxmi Nagar, Delhi, India, 110092 (Hereinafter Referred to as 'ONGC FOUNDATION' which expression shall unless repugnant to the context or meaning thereof mean and include its successors in interest and permitted assigns);

AND

University of Delhi, having its registered office at North Campus, Delhi, 110007. (Which Expression shall, unless repugnant to or inconsistent with the context or meaning thereof, be deemed to include its successors and permitted assigns);

University of Delhi shall hereinafter be referred to individually as a "Party" and collectively as The "Parties", as the case may be.

WHEREAS, Institute of Lifelong Learning (ILLL), University of Delhi, submitted a proposal to ONGC, CSR for "setting up a Writing Centre, under the aegis of ILLL (the Institute of Lifelong Learning), to train both students and faculty of the University of Delhi and affiliated colleges in developing their writing competencies in all languages and across all disciplines". Further ONGC has approved and sanctioned Rs. 5,62,000/- towards the project and implementation through ONGC Foundation

NOW therefore in consideration of the aforesaid and the mutual promises between the parties

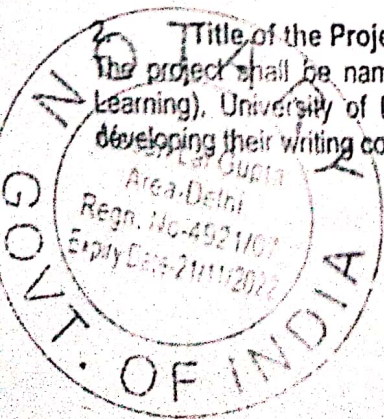
1. Scope:

ONGCF shall provide financial assistance to the University of Delhi towards Project-of "Setting up a Writing Centre, under the aegis of ILLL (the Institute of Lifelong Learning), University of Delhi, to train both students and faculty of the university and affiliated colleges in developing their writing competencies in all languages and across all disciplines". The scope of work and key deliverables is Placed in Annexure-I.

The detailed role and responsibilities of the Institute of Lifelong Learning (ILLL) are mentioned in Annexure III whereas the timeline is given in Annexure-II.

Title of the Project:

The project shall be named "Setting up a Writing Centre, under the aegis of ILLL (the Institute of Lifelong Learning), University of Delhi, to train both students and faculty of the university and affiliated colleges in developing their writing competencies in all languages and across all disciplines" in Online Mode..



कुलसचिव/Registrar
दिल्ली विश्वविद्यालय/University of Delhi
दिल्ली-110007
Date: 19/10/2022

3. Assistance from ONGC Foundation

ONGCF shall grant total financial assistance of Rs.5,62,000/- (Five Lakh sixty-two thousand only) to University of Delhi towards the project cost that shall be disbursed to ILLI as per the terms of the agreement. ONGCF shall disburse the fund to Institute of Lifelong Learning (ILLI) in three instalments based on the accomplishment of Milestones as detailed in Annexure-IV.

4. Utilization of funds:

- Institute of Lifelong Learning (ILLI) shall utilize the funds only for achieving the objectives of this agreement. It shall meticulously maintain the records of receipt and expenditure related to this agreement.
- After the completion of the project, Institute of Lifelong Learning (ILLI) shall submit a project completion report with Photographs and a fund utilization certificate duly signed by their chartered Accountant.
- Institute of Lifelong Learning (ILLI) shall maintain an Activity cum Progress report on the usage of the assets created, if any, and furnish the same to ONGCF as and when requested.
- ONGCF shall have the right and permission of Institute of Lifelong Learning (ILLI) at all times to depute its officers/representatives, to visit the offices of Institute of Lifelong Learning (ILLI) for inspection of its books of accounts as well as to audit the accounts related to this project to ascertain the manner in which the funds have been used and Institute of Lifelong Learning (ILLI) shall provide all necessary cooperation to officer/representatives so deputed, including access and disclosure of such documents with the approval of Chief CSR & Registrar of Delhi University.
- Institute of Lifelong Learning (ILLI) agrees that it shall not transfer any part of the funds, and/or any assets created/purchased from the funds, to any other person, without the prior written consent of ONGCF.
- In case of any unutilized grants, the same should be returned to or utilized in the way suggested by ONGCF.

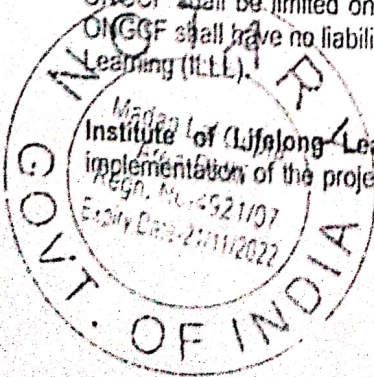
5. Indemnity:

Institute of Lifelong Learning (ILLI) shall be solely responsible for the implementation of the project including employment/engagement in any capacity of any employee/personal/workforce in the project. Compliance(s) to any law/statute/rule/regulation/guideline by Institute of Lifelong Learning (ILLI) and implementation of the project and thereafter shall be the full responsibility of Institute of Lifelong Learning (ILLI) only. ONGCF shall not be liable or responsible for any of the same.

Institute of Lifelong Learning (ILLI) agrees to indemnify and keep indemnified and hold harmless at all times ONGCF and its directors, trustees, officers, employees, and representatives against all civil and criminal liabilities, demands, and/or claims whatsoever, including claims for not being in compliance with the provisions of applicable laws, rules, regulations, and guidelines.

Institute of Lifelong Learning (ILLI) shall be solely responsible for any matter concerning any dispute whatsoever as mentioned above including negligence of any kind done in the course of implementation of this project and functioning of Institute of Lifelong Learning (ILLI). Under this agreement, the liability of ONGCF shall be limited only to the grant of financial assistance to University of Delhi for this project and ONGCF shall have no liability of any kind whatsoever regarding the overall functioning of Institute of Lifelong Learning (ILLI).

Institute of Lifelong Learning (ILLI) shall be solely responsible for any matter concerning the implementation of the project. Institute of Lifelong Learning (ILLI) shall keep ONGCF indemnified at all



कुलसचिव/Registrar
दिल्ली विश्वविद्यालय/University of Delhi
दिल्ली-110007/Delhi-110007

times against any claims, losses, damages, and legal expenses arising out of any employment dispute raised by those engaged in relation to this project.

6. **Monitoring:**

The project will be jointly monitored by **ONGCF** and **Institute of Lifelong Learning (ILLL)**

ONGCF shall also have the right and permission note of Lifelong Learning (ILLL) to depute its officers/representatives, to visit the actual project site for inspection of the progress made in the project at any time during the term of this agreement with the approval of Chief CSR & Course Coordinator. Any lapses found during the inspection shall be brought to the notice of Institute of Lifelong Learning (ILLL) who shall, immediately upon receipt of such notice, reply to ONGCF the reason for such lapses and shall immediately rectify the lapses, failing which ONGCF shall have the right to stop the release of funds to Institute of Lifelong Learning (ILLL).

7. **Term:**

This agreement shall come into force from the date of release of 1st Instalment and remain valid for a period of 14 months (Project: 12 months and document submission: 2 months) unless terminated earlier by the parties. The agreement may be extended for such a further period as may be agreed to by the parties in writing.

8. **Force Majeure:**

Each of the parties hereto shall be excused from the performance of its obligation by force majeure and such excuse shall continue as long as the condition constituting such force majeure continues. The parties claiming force majeure will inform the other party about the condition within 72 hours of the occurrence leading to force majeure. "Force majeure" includes causes beyond the control of any party, including without limitation, acts of God, acts, regulations or laws of any government, war, civil commotion, destruction of office facilities or materials by fire, earthquake, flood, or storm, terrorism, epidemics and failure of public utilities directly affecting the performance of the project.

9. **Termination:**

- This Agreement shall automatically terminate on the expiry of 14 months (12 months project period and 2 months for submission of documents and Completion report) from the date of signing of this Agreement &/or release of the 1st instalment, whichever is later, as provided in the clause above unless extended by the Parties by mutual consent.
- Parties may terminate the Agreement after giving a prior written notice of thirty (30) days to the other Party of its intention to terminate the Agreement.
- If force majeure conditions continue for a period of more than three months at a stretch, then the Agreement shall stand terminated.
- In the event of termination of the Agreement under sub-clause b2 and c3 above, "Institute of Lifelong Learning (ILLL)" shall forthwith transfer back the unutilized funds to University of Delhi which shall be transferred back to ONGC.

10. **Amendment:**

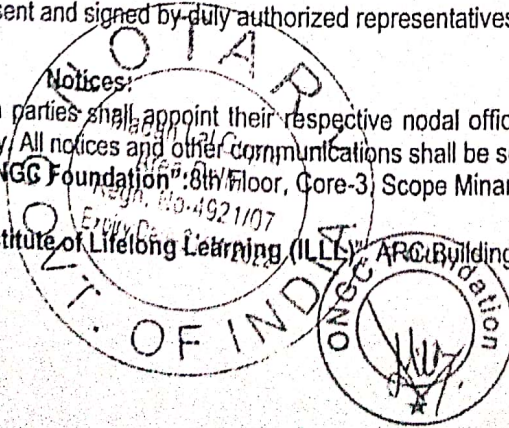
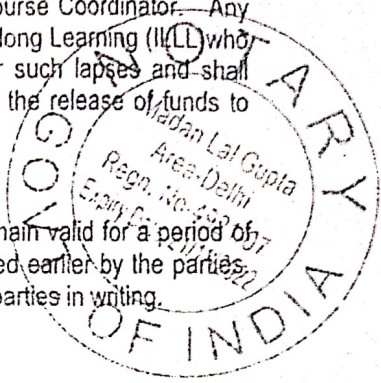
Any amendment to this agreement shall be valid and binding on the parties only if it is made in writing by mutual consent and signed by duly authorized representatives of each party.

11. **Notices:**

Both parties shall appoint their respective nodal officers before signing of the MoU with intimation to another party. All notices and other communications shall be sent to the address of each party set forth below:

"ONGC Foundation": 8th Floor, Core-3, Scope Minar, Laxmi Nagar, Delhi, India, 110092

"Institute of Lifelong Learning (ILLL)": ARC Building, Opp. Khalsa College, University of Delhi, Delhi:- 110007



कुलसचिव/Registrar
दिल्ली विश्वविद्यालय/University of Delhi
दिल्ली-110007/Delhi-110007

Resolution of disputes:

1. Any dispute or difference between the parties out of or in connection with this agreement including the validity thereof shall at first instance be resolved amicably through negotiations or discussions between the parties.
2. If the dispute remains unresolved, then the claim, dispute or difference relating to or arising out of this Agreement shall be referred to the arbitration, of a sole arbitrator who shall be appointed by mutual consent. The arbitration shall be subject to the Arbitration and Conciliation Act/1996 as may be amended from time to time.

12. Governing Law and Jurisdiction:

This Agreement Shall Be Governed and Construed in Accordance with The Laws of India. The Courts in Delhi Shall Have Exclusive Jurisdiction Over Any Matter Arising Out of This Agreement.

13. Survival of Terms:

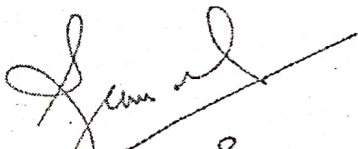
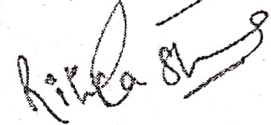
The clause on "indemnity", "dispute resolution", and "governing law and justification" will survive the termination of this agreement.

IN WITNESS WHEREOF, The Parties Agree and Acknowledge the Aforesaid Terms and Conditions of the Agreement.

For And On Behalf Of "ONGC Foundation"

Chief Executive officer - Mr. Kiran-DM


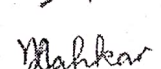
Witnesses:

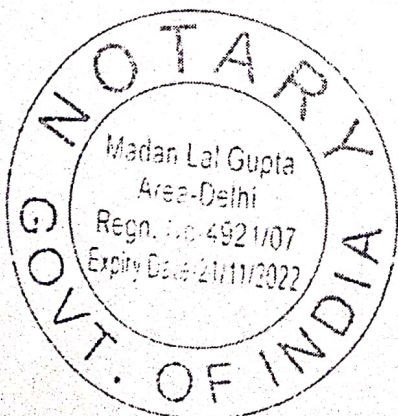
1. 
2. 

For And On Behalf Of University of Delhi

कुलसचिव/Registrar
दिल्ली विश्वविद्यालय/University of Delhi
दिल्ली-110 007/Delhi-110007

Witnesses:

1.  (Director, ILL)
2. 
Fellow, ILL

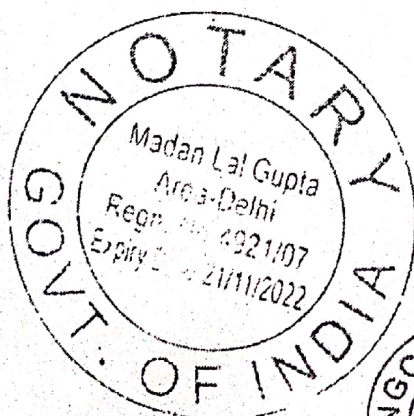


Milestone Linked Payment Plan for Fund Disbursement by ONGC Foundation:

Instalments	Milestone To Be Achieved	Contribution By ONGC Foundation Amount in Rs.	Proof To Be Submitted for Release of Instalment
1-Installment 50% of project cost	Upon Approval of Project and Signing of Agreement	Rs. 2,81,000 /-	a. Duly Signed Invoice / Demand Letter b. Copy of Signed MOA
2-Installment 40% of project cost	Upon 80% utilization of 1-installment	Rs. 2,24,800 /-	a. Duly Signed Invoice/Demand Letter b. Fund Utilization Certificate Duly Signed by Chartered Accountant. c. Project Progress report, along with the beneficiaries and trainer's details, supported by photographs
3-Installment 10% of project cost	Upon 100% utilization of 1-Installment and 80% of 2-Installment	Rs. 56,200 /-	a) Duly Signed Invoice/Demand Letter b) Fund Utilization Certificate Duly Signed by Chartered Accountant. c) Project Progress report, along with the beneficiaries and trainer's details, supported by photographs
Total Cost of the Project		Rs 5,62,000/-	

Note:

- A. The Last instalment shall be released as reimbursement on completion of the project.
B. Any Additional Cost Would Be Borne by University of Delhi



ATTESTED
NOTARY PUBLIC, DELHI.

27 SEP 2022

कुलसचिव/Registrar
दिल्ली विश्वविद्यालय/University of Delhi
27/09/2022/Delhi-110007



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

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

SANCTION ORDER

Dated: 29-03-2023

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

✓ The Registrar
University of Delhi
Delhi-110007

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

Dear Sir/Madam,

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

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

Received on 6.4.2023 in A/c
aw. 707 + 62

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

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

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

D 11/1

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

O/o Dean (Planning)

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

DPV-596
17/3/23

FO-8220
17/03/23

Finance Officer

17/03/2023

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

17/3/23

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

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

Ms. Panyal
24/6/2023
S.O.
File 3(11)

SANCTION ORDER

Finance Branch-III (i)
Diary No.....
Date.....
Dated: 14-06-2023

F.No.02/107/2022-23/ICSSR/RP/MJ/OBC

The Registrar
University of Delhi
Delhi-110 007

Subject: Sanction of Major Research Project entitled "Sustainable Transportation Systems in a Supply Chain" to Dr. Mukesh Kumar Mehlaawat, Department of Operational Research, University of Delhi

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of "Sustainable Transportation Systems in a Supply Chain" as Major Research Project submitted by Dr. Mukesh Kumar Mehlaawat, Associate Professor along with Prof. Pankaj Gupta as Co-Project Director of your institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your Institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. 1200000/- (Rupees Twelve Lakh only) for the above Research Project and the grant will be released as follows:

First instalment @40% :	Rs. 480000/-
Second Instalment @ 30%:	Rs. 360000/-
Third instalment @ 20% :	Rs. 240000/-
Final Instalment @ 5% :	Rs. 60000/-
Publication Cost@5%:	Rs. 60000/- *
Total	Rs.1200000/-
Overhead charges over and above 7.5% or maximum Rs.1,00,000 :	Rs. 90000/-**

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

**This amount will be released on successful completion of project after evaluation.
(The break-up budget approved by the ICSSR of Rs. 1200000/- is enclosed.)

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

AP(F)/80
23/6/23

K. P. Mehlaawat



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

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

SANCTION ORDER

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

Dated: 03-05-2023

The Registrar
University of Delhi
Delhi-110007

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

Dear Sir/Madam,

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

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

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

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

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

Pathak



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

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

SANCTION ORDER

F.No.02/76/2022-23/ICSSR/RP/MJ/GEN

Dated: 01-05-2023

The Registrar
University of Delhi
North Campus
Delhi-110 007

Subject: Sanction of Major Research Project entitled "Kashmir and Abye in Comparative Perspective: A Postcolonial Understanding of Territorial Contestation" to Dr. Sandipani Dash, University of Delhi

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of "Kashmir and Abye in Comparative Perspective: A Postcolonial Understanding of Territorial Contestation" as Major Research Project submitted by Dr. Sandipani Dash, Assistant Professor along with Dr. Saurabh Dubey as Co-Project Director.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant in aid of Rs. 1500000/- (Rupees Fifteen Lakh only) for the above Research Project and the grant will be released as follows.

First instalment @40% :	Rs. 600000/- ✓
Second instalment @ 30%	Rs. 450000/-
Third instalment @ 20% :	Rs. 300000/-
Final Instalment @ 5% :	Rs. 75000/-
Publication Cost@5%:	Rs. 75000/- *
<u>Total</u>	<u>Rs.1500000/-</u>
Overhead charges over and above 7.5% or maximum Rs. 100000	Rs. 100000/- **

*This amount to be retained by the ICSSR. ICSSR would publish the research subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget.
**This amount will be released on successful completion of project after evaluation.
(The break-up budget approved by the ICSSR of Rs. 1500000/- is enclosed.)

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

1999/1-201
10/5/23
P. Pathak
K. Pathak



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

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

SANCTION ORDER

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

Dated: 22-03-2023

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

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

Dear Sir/Madam,

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

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

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

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

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



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

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

SANCTION ORDER

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

Dated: 03.05.2023

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

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

Dear Sir/Madam,

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

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

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

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

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



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

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

SANCTION ORDER

F.No.02/191/2022-23/ICSSR/RP/MJ/GEN

Dated: 29-05-2023

The Registrar
University of Delhi
Delhi-110 007

Subject: Sanction of Major Research Project entitled "Decolonizing Indian Knowledge System: the context of Non-Translatables" to Dr. Aditya Kumar Gupta, University of Delhi

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of "Decolonizing Indian Knowledge System: the context of Non-Translatables" as Major Research Project submitted by Dr. Aditya Kumar Gupta, Assistant Professor, Department of Philosophy of your institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. 1200000/- (Rupees Twelve Lakh Only) for the above Research Project and the grant will be released as follows:

First instalment @40% :	Rs. 480000/- ✓
Second instalment @ 30%:	Rs. 360000/-
Third instalment @ 20% :	Rs. 240000/-
Final Instalment @ 5% :	Rs. 60000/-
Publication Cost@5%:	Rs. 60000/- *
Total	Rs. 1200000 /-
Overhead charges over and above 7.5% or maximum Rs.1,00,000 :	Rs. 90000/-**

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

**This amount will be released on successful completion of project after evaluation.
(The break-up budget approved by the ICSSR of Rs. 1200000/- is enclosed.)

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

[Signature]



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

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

Sanctioned # 0305

SANCTION ORDER

F.No.02/176/2022-23/ICSSR/RP/MN/SC

Dated: 05-05-2023

The Registrar
University of Delhi
Delhi-110007

Subject: Sanction of Minor Research Project entitled "The Barriers and Enablers to Higher Education among Warli Tribe Girls in Thane & Palghar District Maharashtra: A Ethnomethodological Study" to Dr.Meenakshi Ramuji Ingole, Assistant Professor, Department of Education, University of Delhi

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of "The Barriers and Enablers to Higher Education among Warli Tribe Girls in Thane & Palghar District Maharashtra: A Ethnomethodological Study" the above Minor Research Project submitted by Dr.Meenakshi Ramuji Ingole, Assistant Professor, Department of Education of your Institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of **Rs.500000/-** (Rupees Five Lakh Only) for the above Research Project and the grant will be released as follows:

First instalment (40 % of Instalment)	:Rs. 200000/-
Second instalment (40 % of Instalment)	:Rs. 200000/-
Final instalment (15 % of Instalment)	:Rs. 75000/-
Publication Cost (5% of Instalment)	:Rs. 25000/-
Total	:Rs. 500000/-
Overhead charges over and above 5% or maximum Rs.100000	:Rs. 25000/-**

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

** This amount will be released on successful completion of project after evaluation.
(The break-up budget approved by the ICSSR of Rs.500000/- is enclosed.)

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

P. Pathak



भारतीय दार्शनिक अनुसंधान परिषद् (शिक्षा मंत्रालय, भारत सरकार)



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

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

15/09/2022

Award Letter

To

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

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

Dear Madam,

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

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

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

Terms and conditions:-

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

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाए)

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

Contd..2

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



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



संख्या: 02/0469/23/EMR-II

दिनांक:- 07/07/2023

स्वीकृति आदेश/ SANCTION ORDER

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

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

महोदय/महोदया,

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

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

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

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



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



दिनांक:- 08/07/2023

संख्या: 01/3114/23/EMR-II

स्वीकृति आदेश/ SANCTION ORDER

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

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

महोदय/महोदया,

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

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

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

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



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



संख्या: 02/0479/23/EMR-II

दिनांक:- 07/07/2023

स्वीकृति आदेश/ SANCTION ORDER

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

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

महोदय/महोदया,

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

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

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

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

Speed Post/By Hand

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

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

SANCTION ORDER

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

Dated: 01/09/2023

To

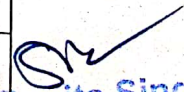
The Registrar
University of Delhi
Delhi-110 007

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

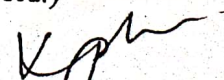
Dear Sir/Madam,

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

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


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

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





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




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

Date-22/06/2023

SANCTION

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

Enclosure- A/A


(Dr. Parveen Kumar)
Addl. Project Director

To:-

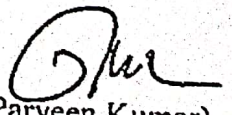
1. Dr Rajesh, Principal Investigator/ Senior Professor, Department of Adult, Continuing Education & Extension, University of Delhi -7

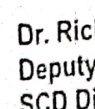
F8 (343)/DSACS/TI/2022-23/ 906

Date-22/06/2023

Copy for Information to:-

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


(Dr. Parveen Kumar)
Addl. Project Director


Dr. Richa Sharma
Deputy Director
SCD Division (In-charge)
Tel # 011-26742140
Email: specialcall@icssr.org

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

SANCTION ORDER

Dated: 04-10-2023

F.No. 27/CRP-2023-1537/YoM23/SCD

To,

The Registrar
University of Delhi, Delhi
Delhi (NCT), 110007

Subject: Sanction of Short-term Empirical Research Project (Collaborative/Individual) entitled "An Assessment of the Impact of Millet Mission 2023 on Millets Production and Designing Pathways of Millet Production for Climate Proofing in Bundelkhand Region of Uttar Pradesh" to Dr. Avantika Singh, University of Delhi, Delhi

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) has approved the award of "An Assessment of the Impact of Millet Mission 2023 on Millets Production and Designing Pathways of Millet Production for Climate Proofing in Bundelkhand Region of Uttar Pradesh" the above Research Project submitted by Dr. Avantika Singh of your Institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. 1000000/- for the above research project and the grant will be released as follows:

First instalment (50 % of sanctioned grant-in-aid) : Rs. 500000/-

Second instalment (25 % of sanctioned grant-in-aid) : Rs. 250000/-

Final instalment (25 % of sanctioned grant-in-aid) : Rs. 250000/-

Total : Rs. 1000000/-

Overhead charges over and above

7.5% or maximum Rs.1,00,000 : Rs. 75000/-

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


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

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

SANCTION ORDER

Dated: 15/03/2024

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

To

The Registrar
University of Delhi
Delhi – 110 007

Subject:	Sanction of Research Project entitled “Role of Gunda Dhur in Freedom Struggle: An Anthropological Study of Dhurwa Movement against British in Bastar” to Dr. Dannarapu Venkata Prasad under Special Call for the Studies on the Culture, History, and Geography of the Scheduled Tribes of India under ICSSR Research Projects
----------	--

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled “Role of Gunda Dhur in Freedom Struggle: An Anthropological Study of Dhurwa Movement against British in Bastar” submitted by Dr. Dannarapu Venkata Prasad, Associate Professor, Department of Anthropology of your Institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs.500000/- (Rupees Five Lacs Only) for the above research project and the grant will be released as follows:

First instalment (40% of the awarded grant)	Rs.200000/-	— Added on PFMS
Second instalment (30% of the awarded grant)	Rs.150000/-	
Final instalment (25% of the awarded grant)	Rs.125000/-	
Publication Grant (5% of the awarded grant) (ICSSR would retain this amount and publish the final accepted report subject to the recommendations by the expert / relevant committees, utilizing it from the overall budget)	Rs.25000/-	
Total	Rs.500000/-	
Overhead charges over and above (5% of the awarded grant, subject to a maximum limit of Rs.1,00,000) (Released after successful completion of project)	Rs.25000/-	

(The break-up of Budget Heads approved by the ICSSR for Rs.500000/- is enclosed.)

Vishnu

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

Finance Branch-III (i)
Diary No.....
Date.....

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

SANCTION ORDER

Dated: 15.02.2024

F. No.ICSSR/RPD/MJ/2023-24/ST/44

To,
The Registrar
University of Delhi
Delhi - 110007

Subject: Sanction of Major Research Project entitled "Understanding the Law, Life world and Marginality of Religious Converts in Southern States of India" to Dr. Sanjoy Roy under ICSSR Research Projects 2023-24.

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled "Understanding the Law, Life world and Marginality of Religious Converts in Southern States of India" submitted by Dr. Sanjoy Roy of your Institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. As per the evaluation/Interaction Committee decision, project director is required to carry out the following Suggestions in the Project:NIL.....
4. The ICSSR has sanctioned a grant-in-aid of Rs.1400000/- (Rupees Fourteen Lacs Only) for the above research project and the grant will be released as follows:

First instalment (50 % of the awarded grant)	Rs.700000/-
Second instalment (20 % of the awarded grant)	Rs.280000/-
Third instalment (20 % of the awarded grant)	Rs.280000/-
Final instalment (10 % of the awarded grant)	Rs.140000/-
Total	Rs.1400000/-
Overhead charges over and above (7.5% of the awarded grant, subject to a maximum limit of Rs.1,00,000) (Released after successful completion of project)	Rs.100000/-

5. The first installment (50% from the total awarded grant) will be released after completing the necessary formalities of joining by the Project Director along with the grant-in-aid bill (GIB) duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (Needs to submit, if not yet submitted as per the award letter instructions).
6. In case, the study involves survey research, the finalized schedules/questionnaires designed to elicit information should be sent to the ICSSR along with the progress report.
7. The second instalment (20% from the total awarded grant) is released after receiving a satisfactory twelve months Progress Report, Simple Statement of Accounts with 60% and above utilisation of the first instalment amount, one published research paper in the peer reviewed journal along with grant-in-aid bill towards the second instalment.
8. The Third Instalment (20% from the total awarded grant) will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, second published research paper (total 2 papers during the project period) in the peer reviewed journal duly acknowledging ICSSR, similarity index score sheet (maximum allowed 10 %), simple statement of accounts of second instalment along with grant-in-aid bill towards the third instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes.

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

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

SANCTION ORDER

F. No. ICSSR/RPD/MJ/2023-24/G/33

Dated: 13.02.2024

To,
The Registrar
University of Delhi
Delhi - 110007

Subject: Sanction of Major Research Project entitled "Cooperative Federalism and Access to Education: A Study of Selected 'Aspirational Districts' in India" to Dr. Rekha Saxena under ICSSR Research Projects 2023-24.

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled "Cooperative Federalism and Access to Education: A Study of Selected 'Aspirational Districts' in India" submitted by Dr. Rekha Saxena of your Institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. As per the evaluation/Interaction Committee decision, project director is required to carry out the following Suggestions in the Project:NIL.....
4. The ICSSR has sanctioned a grant-in-aid of Rs.2000000/- (Rupees Twenty Lacs Only) for the above research project and the grant will be released as follows:

First instalment (50 % of the awarded grant)	Rs.1000000/-
Second instalment (20 % of the awarded grant)	Rs.400000/-
Third instalment (20 % of the awarded grant)	Rs.400000/-
Final instalment (10 % of the awarded grant)	Rs.200000/-
Total	Rs.2000000/-
Overhead charges over and above (7.5% of the awarded grant, subject to a maximum limit of Rs.1,00,000) (Released after successful completion of project)	Rs.100000/-

5. The first installment (50% from the total awarded grant) will be released after completing the necessary formalities of joining by the Project Director along with the grant-in-aid bill (GIB) duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (Needs to submit, if not yet submitted as per the award letter instructions).
6. In case, the study involves survey research, the finalized schedules/questionnaires designed to elicit information should be sent to the ICSSR along with the progress report.
7. The second instalment (20% from the total awarded grant) is released after receiving a satisfactory twelve months Progress Report, Simple Statement of Accounts with 60% and above utilisation of the first instalment amount, one published research paper in the peer reviewed journal along with grant-in-aid bill towards the second instalment.
8. The Third Instalment (20% from the total awarded grant) will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, second published research paper (total 2 papers during the project period) in the peer reviewed journal duly acknowledging ICSSR, similarity index score sheet (maximum allowed 10 %), simple statement of accounts of second instalment along with grant-in-aid bill towards the third instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes.



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

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

SANCTION ORDER

F. No. ICSSR/RPD/MJ/2023-24/G/26

Date: 14.02.2024

To,
The Registrar
University of Delhi (North Campus)
Vishwavidyalaya Marg,
New Delhi-110007

Subject:	Sanction of Major Research Project entitled "Physical Frailty, Cognitive Impairment and its associated Bio-social Risk Factors among Two Communities of Older Adults from Delhi" to Dr. Shivani Chandel under ICSSR Research Projects 2023-24.
----------	--

Dear Sir/Madam,

- The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled "Physical Frailty, Cognitive Impairment and its associated Bio-social Risk Factors among Two Communities of Older Adults from Delhi" submitted by Dr. Shivani Chandel of your Institution.
- The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
- As per the evaluation/Interaction Committee decision, project director is required to carry out the following Suggestions in the Project:NIL.....
- The ICSSR has sanctioned a grant-in-aid of Rs.16,00,000/- (Rupees Sixteen Lacs Only) for the above research project and the grant will be released as follows:

First instalment (50 % of the awarded grant)	Rs.8,00,000/-
Second instalment (20 % of the awarded grant)	Rs.3,20,000/-
Third instalment (20 % of the awarded grant)	Rs.3,20,000/-
Final instalment (10 % of the awarded grant)	Rs.1,60,000/-
Total	Rs.16,00,000/-
Overhead charges over and above (7.5% of the awarded grant, subject to a maximum limit of Rs.1,00,000) (Released after successful completion of project)	Rs.1,00,000/-

- The first installment (50% from the total awarded grant) will be released after completing the necessary formalities of joining by the Project Director along with the grant-in-aid bill (GIB) duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (Needs to submit, if not yet submitted as per the award letter instructions).
- In case, the study involves survey research, the finalized schedules/questionnaires designed to elicit information should be sent to the ICSSR along with the progress report.
- The second instalment (20% from the total awarded grant) is released after receiving a satisfactory twelve months Progress Report, Simple Statement of Accounts with 60% and above utilisation of the first instalment amount, one published research paper in the peer reviewed journal along with grant-in-aid bill towards the second instalment.
- The Third instalment (20% from the total awarded grant) will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, second published research paper (total 2 papers during the project period) in the peer reviewed journal duly acknowledging ICSSR, similarity index score sheet (maximum allowed 10 %), simple statement of accounts of second instalment along with grant-in-aid bill towards the third instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes.
- Fourth and Final Instalment (remaining 10% from the total awarded grant) will be issued after receipt of recommendation of the expert for acceptance of the Final Report, the Audited statement of accounts (AC)



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

Speed Post/By Hand

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

SANCTION ORDER

F. No. ICSSR/RPD/MJ/2023-24/SC/64

Dated: 29.12.2023

To,
The Registrar
University of Delhi, Delhi

Subject:	Sanction of Research Project entitled "Empowering Social Work Practitioners, Enhancing Skills and Competencies to Bring Positive Social Change: An Action Research Study" to Dr. Sudhir Keshav Maske under ICSSR Research Projects (Major) 2023-24.
----------	---

Dear Sir/Madam,

- The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled "Empowering Social Work Practitioners, Enhancing Skills and Competencies to Bring Positive Social Change: An Action Research Study" submitted by Dr. Sudhir Keshav Maske of your Institution.
- The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
- As per the Evaluation/Interaction Committee decision, project director is required to carry out the following Suggestions in the Project: Increase the Sample Size.
- The ICSSR has sanctioned a grant-in-aid of Rs.1800000/- (Rupees Eighteen Lacs Only) for the above research project and the grant will be released as follows:

First instalment (50 % of the awarded grant)	Rs.900000 /-
Second instalment (20 % of the awarded grant)	Rs.360000 /-
Third instalment (20 % of the awarded grant)	Rs.360000 /-
Final instalment (10 % of the awarded grant)	Rs.180000 /-
Total	Rs.1800000 /-
Overhead charges over and above (7.5% of the awarded grant, subject to a maximum limit of Rs.1,00,000) (Released after successful completion of project)	Rs.100000 /-

- The first installment (50% from the total awarded grant) will be released after completing the necessary formalities of joining by the Project Director along with the grant-in-aid bill (GIB) duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (Needs to submit, if not yet submitted as per the award letter instructions).
- In case, the study involves survey research, the finalized schedules/questionnaires designed to elicit information should be sent to the ICSSR along with the progress report.
- The second instalment (20% from the total awarded grant) is released after receiving a satisfactory twelve months Progress Report, Simple Statement of Accounts with 60% and above utilisation of the first instalment amount, one published research paper in the peer reviewed journal along with grant-in-aid bill towards the second instalment.

K. P. Maske



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

Speed Post/By Hand

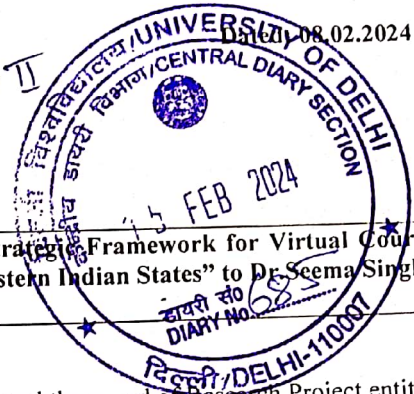
Indian Council of Social Science Research
(Ministry of Education)
Aruna Asaf Ali Marg, JNU Institutional Area
New Delhi – 110067
Website: www.icssr.org

SANCTION ORDER

F. No. ICSSR/RPD/MJ/2023-24/G/156

To,
The Registrar
University of Delhi,
North Campus,
Delhi-110 007

AR / Fm II



Subject: Sanction of Major Research Project entitled "Strategic Framework for Virtual Court System Development of India in Northern and Eastern Indian States" to Dr. Seema Singh under ICSSR Research Projects 2023-24.

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled "Strategic Framework for Virtual Court System Development of India in Northern and Eastern Indian States" submitted by Dr. Seema Singh of your Institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. As per the evaluation/Interaction Committee decision, project director is required to carry out the following Suggestions in the Project: **Project Director will cover any three states namely Haryana, J & K and Assam.**
4. The ICSSR has sanctioned a grant-in-aid of **Rs.15,00,000/- (Rupees Fifteen Lacs Only)** for the above research project and the grant will be released as follows:

First instalment (50 % of the awarded grant)	Rs.7,50,000/-
Second instalment (20 % of the awarded grant)	Rs.3,00,000/-
Third instalment (20 % of the awarded grant)	Rs.3,00,000/-
Final instalment (10 % of the awarded grant)	Rs.1,50,000/-
Total	Rs.15,00,000/-
Overhead charges over and above (7.5% of the awarded grant, subject to a maximum limit of Rs.1,00,000) (Released after successful completion of project)	Rs.1,00,000/-

5. **The first installment** (50% from the total awarded grant) will be released after completing the necessary formalities of joining by the Project Director along with the grant-in-aid bill (GIB) duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (Needs to submit, if not yet submitted as per the award letter instructions).
6. In case, the study involves survey research, the finalized schedules/questionnaires designed to elicit information should be sent to the ICSSR along with the progress report.
7. **The second instalment** (20% from the total awarded grant) is released after receiving a satisfactory twelve months Progress Report, Simple Statement of Accounts with 60% and above utilisation of the first instalment amount, one published research paper in the peer reviewed journal along with grant-in-aid bill towards the second instalment.
8. **The Third Instalment** (20% from the total awarded grant) will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, second published research paper (total 2 papers during the project period) in the peer reviewed journal duly acknowledging ICSSR, similarity index score sheet (maximum allowed 10 %), simple statement of accounts of second instalment along with grant-in-aid bill towards the third instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes.