

**3.1.3 Teachers receiving national/ international fellowship/financial support by various agencies for advanced studies/research during 2017-18**

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by State Legislature Act XII of 1956)

No. DPA-1/21/17/ 1154  
Dated: 24-5-17

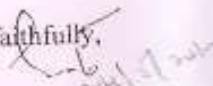
To: Dr. Jitender Kumar Bhardwaj, Assistant Professor,  
Deptt. of Zoology,  
Kurukshetra University,  
Kurukshetra.

Subject: Travel grant to attend "International Health Conference-2017" to be held on 29.06.2017 to 01.07.2017 at St. Hugh's College Oxford, U.K out of UGC Travel Grant during 12<sup>th</sup> Plan.

Sir,  
Kindly refer to your application No. DZ/17/7085 dated 08.05.2017 on the subject cited above.

In this connection, it is to inform you that the Vice-Chancellor has been pleased to allow you to attend "International Health Conference-2017" to be held on 29.06.2017 to 01.07.2017 at St. Hugh's College Oxford, U.K and also sanction maximum financial assistance of 1,28,818/- (Rs. One Lakh Twenty Eight Thousand Eight Hundred Eighteen only) i.e 75% of the total expenditure of Rs. 1,71,757/- (Air fare = 76,045/- Regn. Fee = 25,000/- Local fare (KUK to Delhi) = 3,800/- Local Travel (International) = 20,000/- DA = 34,912/- Accomn. Charg. = 12,000/-), subject to the condition that you have not availed/sanctioned this financial facility from another funding agency(s) out of UGC Travel Grant during 12<sup>th</sup> Plan.


It is, however, added here that after attending said Conference you are required to give presentation in the Department within one month in the presence of the Dean (R. & D), Chairperson/Principal/Directors, Faculty members and students of the Deptt./College on the report highlighting the work you presented in the Conference, overall developments in the field of research, etc. After presentation, this report containing the suggestions, if any, of the above University functionaries be submitted to the University immediately.

Yours faithfully,  
  
Deputy Registrar (Accounts-II)

Endst. No. DPA-1/21/17/ \_\_\_\_\_ Dated \_\_\_\_\_

Copy of the above is forwarded to the following for information and necessary action:-

1. Dean, Research & Development, KUK.
2. Chairperson, Deptt. of Zoology, KUK.
3. Deputy Registrar ( Estt.-T), KUK.

  
Deputy Registrar (Account-II)

*Handwritten notes on the left side of the page:*  
Paw  
21/05/17  
12/05/17

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

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated 01.08.2017

**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme A (WOSA-A) entitled "Tuning of pH-responsive behavior of conducting polymer bio-composites for biomedical applications"

**PJ** **Dr. Neelima Dubey**, Department of Chemistry, Kurukshetra University, Kurukshetra-136119, Haryana

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of ₹ 29,50,000/- (Rupees Twenty Nine Lakh Fifty Thousand only) for a duration of 3 years. The detailed breakup of the grant for General (₹25,50,000/-) as well as Capital (₹ 4,00,000/-) Components are given below:

Sl. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
<b>A.</b>	<b>Non-Recurring (Capital Items)</b>				
	Equipments Cyclic voltammeter, pH/conductivity meter, TDS meter	4,00,000/-	-----	-----	4,00,000/-
<b>B.</b>	<b>Recurring(General)</b>				
	Fellowship for Ph.D @ ₹ 55,000/-	6,60,000/-	6,60,000/-	6,60,000/-	19,80,000/-
	Consumables	50,000/-	50,000/-	50,000/-	1,50,000/-
	Contingencies	25,000/-	25,000/-	25,000/-	75,000/-
	Travel	25,000/-	25,000/-	25,000/-	75,000/-
<b>C.</b>	<b>Overhead</b>	1,00,000/-	1,00,000/-	70,000/-	2,70,000/-
<b>D.</b>	<b>Total of Recurring Grant (B+C)</b>	<b>8,60,000/-</b>	<b>8,60,000/-</b>	<b>8,30,000/-</b>	<b>25,50,000/-</b>
<b>E.</b>	<b>GRAND TOTAL (A+D)</b>	<b>12,60,000/-</b>	<b>8,60,000/-</b>	<b>8,30,000/-</b>	<b>29,50,000/-</b>

2. Sanction of the grant is subject to the conditions as detailed in website [www.online-wosa.gov.in](http://www.online-wosa.gov.in)

3. The sanction of the President is also accorded to the release of ₹ 8,60,000/- (Rupees Eight Lakh Sixty Thousand only) under "General Component" to The Registrar, Kurukshetra University, Kurukshetra-136119, Haryana being the first instalment of the grant for the year 2017-2018 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. p/-2

*Ranhar*  
Chairperson  
Department of Chemistry  
K. U. KURUKSHETRA



Georg-August-Universität  
Göttingen

Dr. Chandhary Bhiswan Singh  
Registrar's Residence, Ch. Bansi Lal  
University - Bhiwani,  
Haryana - 127001,  
India

Department für  
Nutzpflanzwissenschaften

Division of Agricultural Engineering  
Prof. Dr.-Ing. Frank Banke  
Institute for  
Mechanization of Eng.  
Göttingen 11  
37075 Göttingen  
Tel. +49 (0) 551 4 29-25529  
Fax +49 (0) 551 4 29-25529  
agrtechnica2017@uni-goettingen.de

Göttingen, 10. August 2017

**Invitation to the DAAD Alumni Seminar 2017 from 6<sup>th</sup> to 18<sup>th</sup> November 2017 in Göttingen and Hannover**

Dear Professor Chaudhary,


We would like to cordially invite you to the DAAD Alumni Seminar 2017 with the topic "Steigerung der Ernährungssicherheit durch Precision Agriculture - food security increase by precision agriculture" in Göttingen. The event takes place from the 6<sup>th</sup> to the 19<sup>th</sup> of November and includes a seminar in Göttingen during the first week, as well as a visit to the AGRITECHNICA trade fair in Hannover in the second week.

For the course of time it is planned that you arrive in Göttingen on the 6<sup>th</sup> of November and will stay in Göttingen until 13<sup>th</sup> November for the seminar, from 7<sup>th</sup> to 12<sup>th</sup> November. On 13<sup>th</sup> November you will travel to Hannover, where you will finally visit AGRITECHNICA from the 14<sup>th</sup> to the 18<sup>th</sup> of November. Your departure is scheduled on the 19<sup>th</sup> of November. Please also consider the attached information to this letter.

Please note that the costs incurred may only be reimbursed in the amount stated in the attached information sheet. Daily allowance is not paid. The daily route to the seminar and private trips within Göttingen will not be refunded.

We are looking forward to receiving your written confirmation of your participation by August 31<sup>st</sup>, 2017. Please use the confirmation form enclosed with the e-mail.

Sincerely yours


  
Prof. Dr.-Ing. Frank Banke

**DAAD**

DAAD - Division of Agricultural Engineering  
Dornerstraße 33  
37075 Göttingen

Tel. +49 (0)551 4 29-25529  
Fax +49 (0)551 4 29-25529

**ifz**

 Institute for Energy Efficient and Sustainable

agrtechnica2017@uni-goettingen.de  
www.agrtechnica.uni-goettingen.de



中央研究院 地球科學研究所  
Institute of Earth Sciences, Academia Sinica  
128, Sec. 2, Academia Road, Nangang, Taipei, Taiwan, ROC  
Tel: 886-2-27839910, <http://www.earth.sinica.edu.tw>



February 8, 2017

Dr. Rambichar Singh Yadav  
Department of Geophysics  
Kurukshetra University  
Haryana  
INDIA

Dear Dr. Yadav,

In order to carry out the research in our collaborative project *Full 3-D waveform tomography and  $Q_s$  attenuation for Kachchh, Gujarat, India* funded under the Taiwan-India Program of Cooperation in Science and Technology, I am very pleased to invite you to visit us at the Institute of Earth Sciences (IES), Academia Sinica, in Taipei, Taiwan. We would like you to visit us during March 15-25, 2017. Under the terms of this collaboration, we will cover your living expenses during your stay in Taiwan. We will also provide you with necessary office space and research facilities during your stay at IES. We hope that you will accept our invitation.

Best regards,

Li Zhao, Ph.D.  
Research Fellow and Deputy Director  
Institute of Earth Sciences  
Academia Sinica  
128 Academia Road Sec.2  
Nangang, Taipei 11529  
TAIWAN



#06-23 ONE COMMONWEALTH  
1 Commonwealth Lane, Singapore 149544  
Tel: (65) 64723108 Fax: (65) 6472 3208  
Biz/GST Registration 200210443E  
Website: [www.meetmatt.net](http://www.meetmatt.net)

02 May 2017

Dr. RBS Yadav  
H6458445  
[rbsykuk@gmail.com](mailto:rbsykuk@gmail.com)  
Assistant Professor  
Kurukshetra University  
Department of Geophysics  
Kurukshetra University  
Kurukshetra - 136119, Haryana  
India

Dear Dr. RBS Yadav

On behalf of the organizers, we invite your participation at AOGS2017 - 14th Annual Meeting of the Asia Oceania Geosciences Society. This year, the event will be taking place in Singapore. The event dates and venue details are as shown below.

Conference Dates & Program

06 to 11 August 2017

Conference Registration, Society Meetings, Exhibition and Scientific Conference

From 12 August 2017

Post-conference Business Meetings

Conference Venue

Suntec Singapore Convention & Exhibition Centre  
1 Raffles Boulevard, Suntec City Singapore 039593  
Tel: 6337 2888

Click [here](#) for the map

Please know that this letter is to facilitate your travel arrangement including application for travel visa. It is not an undertaking to provide financial assistance. Do note also that your participation will only be confirmed upon receipt of your online registration form and payment.

Yours sincerely

Cheng-Hoon Khoo  
Conference Secretariat, Singapore  
#06-23, ONE COMMONWEALTH  
1 Commonwealth Lane, Singapore 149544  
Tel: (65) 6472 3108 Fax: (65) 6472 3208  
Email: [info@asiaoceania.org](mailto:info@asiaoceania.org)

KURUKSHETRA UNIVERSITY KURUKSHETRA  
(Established by the State Legislature Act XII of 1956)  
CONTINGENT BILL

Details of the Bill for contingent charges of Geophysics Department for the month of October 2017

**ADJUSTMENT ONLY**

Serial No. Vouchers	Description of charges and authority for sub-special sanctions, if any	Amount Rs.	P.
	<b>NO PAYMENT - ADJUSTMENT ONLY</b> In favour of: <u>Dr. R.B.S. Yadav. PI</u>		
	Adjustment of Advance of Rs. 61000/- drawn on dated 03/08/2017 w.e.f. 05/08/2017 to 12/08/2017.		
1.	<b>Accommodation Charges</b> Airbnb, Private Room, 57 Lorong Melayu, Singapore Vide Bill No. HMYTZ95QJP dated 14.07.2017	10,263/-	
2.	<b>Registration Fee and Abstract Processing Fee</b> (i) Registration Fee = 16409.61/- (ii) Abstract Processing Fee = 1656.85/- Total: 18,066.46/-	18,066/-	
3.	<b>DA</b> <u>₹75.0x6 days @₹54/- per dollar = 28,800/-</u>	28,800/-	21600
	Total Expenditure =	57,129/-	49929
	Money deposited to University vide OBC scroll no. 1498 dated 23/8/17 =	11,137/-	
	Total =	68,266/-	
	Advance received =	61,000/-	

Head of charge ... Budget 813.009-Department of Science and Technology (DST-SERB) 2017-18 GENERAL-B (Overhead Charges)

**ITS/Off-514/2017-18**  
**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-5, Pocket-5  
VasantKunj  
New Delhi-110070

Dated : 28/9/17

**ORDER**

Subject: Reimbursement of travel grant to "Dr. R.B.S. Yadav, Assistant Professor, D/o Geophysics, Kurukshetra University, Kurukshetra - 136119 (Haryana)" for attending "14th Annual Meeting of the Asia Oceania Geosciences Society 2017" held during 06-08-2017 to 11-08-2017 in Suntec, Singapore

Sanction of the Science & Engineering Research Board (SERB) is hereby accorded to payment of a sum of Rs. 23,516/- (Rupees Twenty Three Thousand Five Hundred Sixteen Only) for meeting the expenses incurred towards travel expenditure & visa fees for participating in the above international event.

2. Sanction of the grant is subject to fulfillment of Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).
3. The expenditure involved is debitible to "Fund for Science & Engineering Research (FSER)"
4. This grant is being reimbursed under the ITS Scheme.
5. The Sanction has been issued with the approval of the competent authority under delegated powers vide Diary No. SERB/F/6043/2017-18 dated 22-Sep-17
6. The amount of Rs. 23,516/- (Rupees Twenty Three Thousand Five Hundred Sixteen Only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed to Registrar, Kurukshetra University, Kurukshetra - 136119 (Haryana) by means of RTGS/NEFT transaction as per their Bank details given below:

Name of A/C Holder	Registrar
Bank Name & Branch	State Bank of India, Kurukshetra
Account No.	32145110342
IFSC/RTGS Code	SBIN0001600
Applicant's E-Mail	rbsykuk@gmail.com
A/c Holder's E Mail	registrarkuk@gmail.com

Cont... 2/-

7. It is certified that original the boarding passes have been received along with travel expenditure & visa fees documents and retained in the Board.
8. In the eventuality of any excess payment arising on account of typographical errors, etc., the excess amount should be refunded immediately to the Science and Engineering Research Board (SERB) by way of an a/c payee cheque drawn in favour of "Fund for Science & Engineering Research" payable at New Delhi. Non-compliance would lead to SERB initiating recovery procedures which would also attract applicable penal interest decided by the SERB.
9. In case of any discrepancy you may contact ITS Section at [ms.its@serb.gov.in](mailto:ms.its@serb.gov.in)

*Monika Agarwal*  
(Monika Agarwal)  
Scientist E

To,

**Finance & Budget Officer**  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, 11rd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. R.B.S. Yadav Assistant Professor D/o Geophysics Kurukshetra University Kurukshetra - 136119 (Haryana) Email: <a href="mailto:rbsykuk@gmail.com">rbsykuk@gmail.com</a>
5.	The Registrar Kurukshetra University Kurukshetra - 136119 (Haryana) Email: <a href="mailto:registrarkuk@gmail.com">registrarkuk@gmail.com</a>

*Monika Agarwal*  
(Monika Agarwal)  
Scientist E





## भारतीय राष्ट्रीय विज्ञान अकादमी

बहादुर शाह ज़फ़र मार्ग, नई दिल्ली-110 002  
INDIAN NATIONAL SCIENCE ACADEMY  
Bahadur Shah Zafar Marg, New Delhi - 110 002

No.Int/CAS/2017/05/  
December 9, 2016

Professor Mohan D Sharma  
Department of Mathematics,  
Kurukshetra University,  
Kurukshetra,  
Haryana -136119

Sub: Your Selection to **Czech Republic** for **04 Weeks** under International Collaboration/Exchange Programme during 2017.

Dear Prof. Sharma,

We wish to inform you that on the recommendations of the Inter-Academy Exchange Committee, the Academy has short listed your name for your visit to above country with **50%** travel support. The local hospitality and internal travel will be borne by the host Academy/Organisation in the above country. You are required to send the following documents duly completed:-

1. Form of Proposal (*one hard copy and the other through e.mail*). Please note that the Form of Proposal should reach INSA at least 3 months before your proposed visit.
2. Certificate duly signed by the Head of your Organisation/Institute.

According to the guidelines of the Academy, scientists considered for Selection under the programme are expected to undertake the visit within the calendar year i.e. up to **December 31, 2017** and it is subject to the acceptance by the host Academy/Organisation. We would be happy to receive your acceptance of this offer **within 30 days** of issue of this letter. In case, you are not able to avail this offer please do let us know so that this offer can be transferred to the next person.

Please ensure that the dates indicated by you in your proposal are acceptable to your host and also your parent institute. No request of change of dates will be considered by the Academy.

Kindly acknowledge the receipt.

Yours sincerely,

*Brotati Chattopadhyay*  
(Dr (Mrs) Brotati Chattopadhyay)  
Assistant Executive Director (International)

Encl:a/a.

**Important Note:**

- \* Please do not proceed to foreign country until you receive the Final Deputation Letter and Visa Advice from INSA . Without these documents your visit will not be considered under INSA Bilateral Exchange Programme.
- \* Your stay in foreign country should not exceed the period sanctioned by the Academy

Copy to: The Registrar, Kurukshetra University, Kurukshetra, Haryana -136119.



## Science & Engineering Research Board (SERB)

an authority body of the Department of Science & Technology, Government of India  
Established through an Act of Parliament: SERB Act 2008, Department of Science & Technology,  
Government of India

### International Travel Support Scheme



Application No. - ITS/2512/2017-18

Dated: 25-07-2017

To

Dr. JITENDER KUMAR

Assistant Professor

of Statistics & Operational Research, Kurukshetra University, Kurukshetra

KURUKSHETRA UNIVERSITY

KURUKSHETRA-136119(HARYANA)

Sub: Financial Assistance to Dr. JITENDER KUMAR for participating in FIM&ISME2017 BILATERAL INTERNATIONAL CONFERENCE BETWEEN TWENTY SIXTH INTERNATIONAL CONFERENCE OF FORUM FOR INTERDISCIPLINARY MATHEMATICS AND FOURTEENTH SYMPOSIUM ON MANAGEMENT ENGINEERING to be held from 25-08-2017 to 28-08-2017 in KITAKYUSHU, JAPAN.

Sir/Madam,

We are happy to inform you that your application seeking financial grant to attend the above mentioned international scientific event has been recommended for support by the Science and Engineering Research Board (SERB). We will provide to and fro economic class air-fare by the shortest route, airport tax, visa fees & registration fees. It is hoped that the support will give you an opportunity to interact with leading international experts in the area. The support, however, is subject to the following conditions.

1. You should not have received financial support during the last three years under this scheme.
2. The air tickets are to be booked in economy class by the shortest route in a national carrier i.e. Air India. It may be noted that rescheduling/cancellation charges will not be reimbursed.
3. The destination for which there is no direct Air India flight, you have to travel by Air India upto the nearest hub to the destination and after that services of any other airline may be utilized, preferably of Air India alliance partner.
4. E-ticket is acceptable provided the amount of the fare is clearly reflected on the ticket.
5. The signed print copy of Claim Form along with the original Boarding passes and institute account details must be sent to the SERB immediately after completing the online Claim Form to the following address.

ITS Section

5 & 5A, Lower Ground Floor

Vasant Square Mall, Sector B, Pocket 5

Vasant Kunj, New Delhi, Delhi-110070

6. The account details must be in the format available at the home page of the online portal in the format section and it must be endorsed by the competent authority of the institute/university.
7. SERB will reimburse the grant after deducting the financial assistance received from any other sources, if any.
8. All other expenses such as per diem, taxi fare etc. will not be reimbursed by SERB.
9. You will have to make your own arrangements for foreign exchange required for the purpose.
10. You will not be treated as a delegate sponsored by the Government of India.
11. Based on this offer letter, your Institute may consider advancing necessary funds to enable you to attend the above event.
12. We request you to either accept or decline this offer at the earliest online. On acceptance only, you will be able to submit the Claim Form. Please note that once you decline this offer, it will be assumed that you are not interested in availing this offer and no further communication will be entertained in this matter.
13. You must submit Claim Form and other documents online within 90 days of the Last Date of the Event, failing which SERB will not reimburse the Travel Grant.
14. If any candidate found to have furnished incorrect / misleading information at any stage, his/her candidature will be cancelled and no reimbursement will be made. The candidate will also be debarred for next three years for availing support under this scheme.

With kind regards,

Department of Statistics &  
Operational Research,  
Kurukshetra University,  
KURUKSHETRA-136119

Your's Faithfully

Monika Agarwal  
Scientist-E (Member Secretary)

Email  
ms[DOT]its[at]serb[DOT]gov[DOT]in

TEQIP-II Project  
 UNIVERSITY INSTITUTE OF ENGINEERING & TECHNOLOGY (UIET)  
 KURUKSHETRA UNIVERSITY KURUKSHE

Subject:- Designing and characterization of Solar System (R & D Project).

PUC is a proposal of Dr. Monish Gupta, Asst. Prof. (ECE, UIET) may kindly be perused vide which he has requested to accord sanctioned of Rs 3.40 Lakh for research project on Designing and characterization of Solar System. The expenditure will be incurred out of TEQIP-II Budget Head - Enhancement of R & D.

As there is provision for enhancement of Research and Development in PIP guidelines of TEQIP Project (Annexure-1), the Vice-Chancellor may kindly be requested to accord sanctioned of Rs 3.40 Lakh for the above said R&D project out of TEQIP-II funds through the committee as proposed at "P" on PUC.

Submitted for consideration and approval of the Vice-Chancellor, please

Office  
 Date 12/12/16

24/11/16  
 1/12/16

UIET DEC 2016

ary No. 8170

is OFFICE  
 ary No. 29/12/16

Project Assistant 30.11.16  
 TEQIP-II, UIET

Project Co-ordinator, TEQIP-II

Director, UIET

30/11/16

The said development will help improve & diversify teaching capability including laboratory works capability.

07.12.16

DR (Tech)

31/11/16

In view of the position explained and request made 'x' above is submitted for kind approval of the Vice-Chancellor out of the TEQIP-II budget head, please.

QIP - II  
 ET, KUK  
 ...16.10...  
 21.12.16

DR (Tech)

6/12/16

5/12/16

20/12

Registrar

8.12.16

06/12/16

20/12

V/C What are criteria for allotment of project?

KURUKSHETRA UNIVERSITY KURUKSHETRA

Proceedings of the meeting of the committee constituted by the Vice –Chancellor to examine the R&D proposal under TEQIP-II project of Dr Monish Gupta, Astt Proff (ECE,UIET) on "Designing and Characterization of Solar System" held on 04-01-17 at 2.30 p.m. in the office of Dean(Academic Affairs).

Member Present:

- (1) Prof. (Dr.) Anil Vohra , Dean ( Academic Affairs)
- (2) Prof. (Dr.) Ashwani Sharma ( Professor, Electrical Dept., NIT KKR)
- (3) Prof.(Dr.) Anurekha Sharma ( Professor, Electronics Deptt. KUK)
- (4) Prof.(Dr.) C.C. Tripathi ( Director, UIET)

The committee perused the the R&D proposal under TEQIP-II project of Dr Monish Gupta, Astt Proff (ECE,UIET) on "Designing and Characterization of Solar System". After deliberate discussion on the proposal the committee recommends that

- (1) The minimum capacity of Solar system to be installed should be 5 KW.
- (2) The provision of grid connection should also be incorporated in solar system.

Accordingly, Dr Monish Gupta, Astt Proff (ECE,UIET) is advised to submit the revised proposal by incorporating the above points in his R&D proposal.



( Anil Vohra)

Dean  
( Academic Affairs)



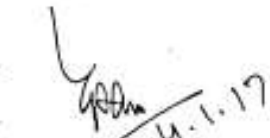
Ashwani Sharma

( Professor)  
(Electrical Dept., NIT KKR)



Anurekha Sharma

( Professor)  
(Electronics Deptt. KUK)



C.C. Tripathi

(Director)  
( UIET)

# 2017-2018

(35100656)



**FORM - J**  
**CLAIM BILL FORM**  
**COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH**  
 Human Resource Development Group  
 CSIR Complex, Library Avenue, Pusa, New Delhi - 110012  
 (To be photocopied, filled and submitted in triplicate)

To  
 HEAD (HRDG)  
 Council of Scientific & Industrial Research  
 CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT), PUSA, NEW DELHI - 110 012.

Bill No. \_\_\_\_\_  
 CSIR Sanction No. 21(1005)/15/EMR-II Dated 21.03.2016

Name of Scheme in full: Surface active ionic liquids based on sodium dodecyl benzene sulphonate:  
 Acoustic, Conductometric, Tensiometric and spectroscopic studies on self assembling behavior in  
 aqueous solutions of various polyelectrolytes/Polymers and some lithium salts.

PARTICULARS	AMOUNT OF GRANT						REMARKS
	Staff (Rs.)	Contingency (Rs.)	Scientist Allowance (Rs.)	Equip-ment	HRA* (Rs.) (10%)	Over head Exp. (Rs.) (5%)	
1. Amount Sanctioned for Year (FY 2017-18)	4,32,000	3,00,000 (for three years)	2,40,000	-	43,200	21,171 (FY 2016-17)	7,53,371
2. Amount Claimed for period from 1.04.2018 to 31.03.2019	4,32,000	-	2,40,000	-	43,200	40,419 (FY 2017-18)	7,55,619
Deduct: 3. Unspent balance from the grant of last year	Nil	99,831	Nil	-	Nil	14,171 (To be paid to Univ.)	
4. Net amount claimed	4,32,000		2,40,000		2,40,000	40,419	7,55,619

43,200/-

1) Certified that the amount claimed in this bill will be utilized for the purpose for which it has been// sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide by the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's funds and not from CSIR funds.

ARJ


# 2017-2018

2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of H.R.A. may be indicated against the name of Fellow for whom H.R.A. has been claimed.

  
Registrar  
Kurukshetra University,  
KURUKSHETRA-136119.

Counter Signature & Designation of Signature of  
Head of the Institution with Emeritus Scientist  
Chairman  
Department of Chemistry  
Kurukshetra University,  
Kurukshetra-136119

  
Chairman  
Department of Chemistry  
Kurukshetra University,  
Kurukshetra-136119

  
Prof. Amalendu Pal  
Emeritus Scientist (CSIR)  
Department of Chemistry  
Kurukshetra University  
Kurukshetra-136119 (INDIA)

(This space is to be filled in by the CSIR)

Gr No. 1085 dated 05-10-2018 Budget Head P-21-103

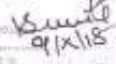
Pay Rupees 7,55,619/- Rs. Seven lakh fifty five thousand six hundred

Demand Draft/Cheque to be Issued in favour of

nineteen only

① The Registrar  
Kurukshetra University  
University Campus,  
Kurukshetra - 136 119

This space is to be filled in by the CSIR  
with the request to be filled in  
electronically in the form  
of (DDE/Em) Vaidi.  
All bank details should be filled in and  
authenticated by undersigned.

  
9/10/18  
Section Officer  
CSIR COMPLEX, LIBRARY AVENUE, PUSA  
NEW DELHI - 110 012

For use of Audit:

Budget Head \_\_\_\_\_

MBR-EG \_\_\_\_\_ dated \_\_\_\_\_

Pay Rs. \_\_\_\_\_

Rupees \_\_\_\_\_ only.

② Dr. Amalendu Pal  
CSIR, Emeritus Scientist  
Dept. of Chemistry,  
Kurukshetra University  
University Campus  
Kurukshetra - 136 119

Accounts Officer  
CSIR COMPLEX, LIBRARY AVENUE, PUSA  
NEW DELHI - 110 012

**NO. SB/YS/LS-100/2014**  
**SCIENCE & ENGINEERING RESEARCH BOARD**  
(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-5, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated: 16 August, 2017

**ORDER**

Subject:- Financial assistance for the research project entitled "Phenotypic, biochemical and molecular characterization of *Pediococcus acidilactici*: a potential biotherapeutic agent" by Dr.(Ms.) Suman Dhanda, Department of Biochemistry, Kurukshetra University, Kurukshetra-136119, Haryana

Sanction of the Science and Engineering Research Board (SERB) is accorded to the payment of a sum of **Rs. 5,50,000/- (Rs.Five Lakh Fifty Thousand Only)** under recurring, being the grant for the year 2017-2018 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 SERB website ([www.serb.gov.in](http://www.serb.gov.in)).

3. The expenditure involved is debitible to

**Fund for Science & Engineering Research(FSER)**

This release is made under Start-Up Research Grant (Young Scientists)- Life Sciences.

4. It is certified that provision of GFR212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC is enclosed herewith.

5. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. **SERB/F/4754/ 2017-18 dated 12.08.2017**.

6. 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.

7. The Institute will furnish to the SERB, Utilization Certificate and an audited Statement of Account pertaining to the grant immediately after the end of each financial year.

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

9. The amount of **Rs. 5,50,000/- (Rs.Five Lakh Fifty Thousand Only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of by means of RTGS transaction as per their bank details given below:


Account Name	Registrar, Kurukshetra University, Kurukshetra
Account Number	32145110342
Bank Name & Branch	State Bank of India, Kurukshetra University Campus, Kurukshetra
IFSC/RTGS Code	SBIN0001600

..2/-

10. 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.

11. 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 the Department of Science & Technology(DST), Government of India.

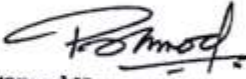
12. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring **"FUND FOR SCIENCE AND ENGINEERING RESEARCH"** payable at New Delhi.

  
(Dr. Pramod Kumar Prasad)  
Scientist - C

To,  
The 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.(Ms.) Suman Dhanda Department of Biochemistry Kurukshetra University Kurukshetra- 136119, Haryana  Email: dhanda.suman999@gmail.com
5.	Registrar Kurukshetra University Kurukshetra-136119 Haryana

  
(Dr. Pramod Kumar Prasad)  
Scientist - C



FILE NO. EMR/2016/005240  
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

Date: 15-Mar-2018

**ORDER**

Subject: Financial Sanction of the research project titled "Estimation of the Source Parameters and Sealing relations for moderate size earthquakes in National Capital (Delhi) Region" under the guidance of Dr. Manisha Sardha, Department of Geophysics, Kurukshetra University, Sector 10, Kurukshetra, Kurukshetra, Haryana-136119 and by Prof. Satybir Singh Tostin, Professor, Geophysics, Kurukshetra University and by Prof. Dinesh Kumar, Professor, Geophysics, Kurukshetra 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. 2309600/- (Rs. Twenty Three Lakh Nine Thousand Six Hundred Only) with break-up of Rs. 410000/- under Capital (Non-recurring) head and Rs. 1899600/- under General (Recurring) head for a duration of 30 months. The items of expenditure for which the total allocation of Rs. 2309600/- has been approved are given below. The following budget may be considered for Kurukshetra University, Sector 10, Kurukshetra

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment -> laptop -> Multifunctional Printer -> Workstation with accessories	410000
<b>A'</b>	<b>Total (Non-Recurring)</b>	<b>410000</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - A : (Manpower)	1029600
	Recurring - B : ( Consumables, Travel, Contingencies)	550000
2	Recurring - C : (Overhead Charges)	210000
<b>B'</b>	<b>Total (Recurring)</b>	<b>1899600</b>
<b>C</b>	<b>Total cost of the project (A + B')</b>	<b>2309600</b>

- Sanction of the SERB is also accorded to the payment of  
• Rs. 410000/- (Rupees Four Lakh Ten Thousand only) under 'Grants for creation of capital assets' and Rs. 630000/- (Rupees Six Lakh Thirty Thousand only) under 'Grants-in-aid General' to Vice Chancellor, Kurukshetra University, Sector 10, Kurukshetra  
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 Core Research Grant. (PAC Earth & Atmospheric Sciences)
- The Sanction has been issued to Kurukshetra University, Sector 10, Kurukshetra with the approval of the competent authority under delegated powers on 12 March, 2018 and vide Diary No. SERB/F/10493/2017-2018 dated 14 March, 2018
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in))
- 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 21) 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. 1040000/- (Rupees Ten Lakh Forty 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	Registrar, Kurukshetra University, Kurukshetra
--------------	--

Account Number	32145110342
Bank Name & Branch	State Bank of India Kurukshetra University Campus, Kurukshetra 136119/Phone No. 01744238128
IFSC/RTGS Code	SBIN00016000
Email id of A/C Holder	registrarkuk@gmail.com
Email id of PI	sandhu.manisha553@gmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Securring (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. EMB/2016/005240 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. Prahlad Ram)  
Scientist C  
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, 3rd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<p>✓ Dr. Manisha Sandhu Department of Geophysics Kurukshetra University, Sector 10, Kurukshetra, Kurukshetra, Haryana-136118 Email: sandhu.manisha553@gmail.com Mobile: 919996604087</p> <p>✓ Prof. Satybir Singh Teotia Geophysics Kurukshetra University</p> <p>✓ Prof. Dinesh Kumar Geophysics Kurukshetra University (Start date of the project may be intimated by name to the undersigned. For guidance terms &amp; Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a>)</p>
5.	<p>✓ Vice Chancellor, Kurukshetra University, Sector 10, Kurukshetra</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>



  
(Dr. Prahlad Ram)  
Scientist C

3-1-3

☎. प. सं. / PABX : 26588980, 26588707, 26589136, 26589745,  
26589873, 26389414  
☎. सं. / FAX : 011-26588662, 011-26589791, 011-26389258

श्रेणी / GRAM : श्रेणी / SCIENTIFIC  
Web-site : www.icmr-nc.in  
E-mail : icmrhqds@samad.nc.in



## भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

स्वास्थ्य अनुसंधान विभाग (स्वास्थ्य एवं परिवार कल्याण मंत्रालय)  
वी. रामलिंगस्वामी भवन, अन्सारी नगर, नई दिल्ली - 110 029  
DEPARTMENT OF HEALTH RESEARCH (MINISTRY OF HEALTH & FAMILY WELFARE)  
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, NEW DELHI - 110 029

No. INDO/FRC/452/Y-76/2019-20-IHD

Dated: 19<sup>th</sup> December, 2019

### OFFICE ORDER

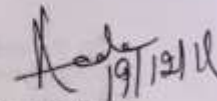
On the recommendation of the Selection Committee, the Council is pleased to award the Long Term ICMR-DHR International Fellowship for Young Indian Biomedical Scientists for the year 2019-20 to Dr. Dinesh Kumar, Assistant Professor, Institute of Pharmaceutical Sciences, Kurukshetra University, Kurukshetra-136119 for training in the lab of Prof. Shimon Ben-Shabat, Director-School of Pharmacy, Department of Biochemistry & Pharmacology, Israel. He will avail the fellowship for a period of 10 months w.e.f. 1<sup>st</sup> January to 31<sup>st</sup> October, 2020.

A copy of Political Clearance from Ministry of External Affairs is enclosed herewith.

The terms and conditions are as follows:

1. The period of stay in **Israel** should not exceed beyond the period mentioned above excluding actual travel time.
2. The fellow is entitled for the following expenses on his training at the above mentioned laboratory in **Israel**.
  - a. The expenditure on Air travel in economy class (excursion fare) from the place of duty to **Israel** and back.
  - b. A Sum of Rs. 12,78,000/- will be paid in advance for the first six months and Rs. 7,60,000/- will be paid after the six months in your account by R.T.G.S. and balance fellowship amount will be paid to you on submission of utilization certificate after performing the journey.
  - c. Contingency amount upto Rs. 50,000/- for Visa-fee, Overseas medi-claim insurance, taxi fare from the place of duty to Air Port & back on submission of original receipts/bills. No other charges/expenditure are admissible.
3. An acknowledgement of the same (on receipt) at 'b' above should be sent to the Council before commencing the journey.
4. The Fellow will not be allowed to draw any part of his salary abroad.
5. The Fellow should send the original bills duly verified/signed by himself on expenses under 'contingency head', to the Council immediately after performing the foreign visit.

6. The Council will withhold 10% out of the fellowship amount which will be released on receipt of final statement of account, utilization certificate, visit report etc. within 15 days of return. The necessary formats are enclosed herewith for the purpose.
7. In the event of cancellation of ticket due to change of the date of visit/change of sector of journey or any other reasons, the cancellation charges and difference of fare, if any, will be met by the Fellow.
8. The Fellow is not entitled to undertake any foreign hospitality during the training period.
9. The Fellow should submit a detailed scientific report (Tour report & Host report) alongwith a soft copy by e-mail (only Tour Report) indicating the outcome & follow up actions on return from his visit alongwith the claim sheet etc. within 15 days to the Council.



(Agnes Xalxo)  
Assistant Director General (A)  
For Director General  
Telefax: 011-26589492

Dr. Dinesh Kumar,  
Assistant Professor,  
Institute of Pharmaceutical Sciences,  
Kurukshetra University,  
Kurukshetra-136119

Copy to:

1. Director, Institute of Pharmaceutical Sciences, Kurukshetra University, Kurukshetra-136119
2. Accounts Section-I, ICMR

Encls:

1. Copy of MEA Clearance
2. Formats (6)

NO SB/EMEQ-082/2014  
SCIENCE & ENGINEERING RESEARCH BOARD  
(SERB)

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

Dated 06-07-2015

ORDER

Subject: Financial Sanction of the research project titled "Synthesis and characterization of graphene decorated with noble metal nanoparticles for electrochemical and optical sensors." under the guidance of Dr. (Ms) Suman Mahendia, Department of Physics, Kurukshetra University, Kurukshetra- 136119.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs.36,00,000/- (Rupees thirty six lakh only) with break-up of Rs.15,00,000/- under Non-Recurring head and Rs.21,00,000/- under Recurring head for a duration of 4 years. The items of expenditure for which the total allocation of Rs.36,00,000/- has been approved for a period of 4 years, are given below:

Sl.No	Head	Total (in Rs.)
A	Non-recurring Items	15,00,000/-
	Equipment	
	1. Potential stat-galvano-stat with impedance analyzer .	
	2. Vacuum Coating Unit.	15,00,000/-
A'	Total (Non-Recurring)	
B	Recurring Items	
1.	Recurring - A (Manpower -Omg; Consumables; National Travels; Contingencies ]	16,00,000/-
2.	Recurring - B Overhead Charges	5,00,000/-
B'	Total (Recurring)	21,00,000/-
C	Total cost of the project (A' + B')	36,00,000/-

- Sanction of the SERB is also accorded to the payment of Rs.15,00,000/- (Rupees fifteen lakh only) under "Non-Recurring" and Rs.7,00,000/- (Rupees Seven lakh only) under "Recurring" being the grant for the year 2015-16, for implementation of the above said research project.
- The expenditure involved is debitable to "Fund for Science & Engineering Research (FSER-SC)". This release is made under "Empowerment and Equity Opportunities for Excellence in Science" program.
- The Sanction has been issued with approval of the competent authority under delegated powers and vide Diary No. SERB/F/1771/2015-16 dated 01.07.2015.
- Sanction of the grant is subject to the condition given at the website [www.serb.gov.in](http://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 General-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

Cont.2/-

Utilization Certificate

Certified that the grant of Rs. 29,00,000 (Rupees Twenty Two Lakh Only) out of the grant Rs. 36,00,000 (Rupees Thirty Six Lakh Only) received from the DST-SERB, New Delhi under the research project "Synthesis and Characterization of graphene decorated with noble metal nanoparticles for electrochemical and optical sensing" vide SERB/F/177/2015-16 dated 06/07/2015. Out of this allotted budget Rs. 28,93,153/- has been expended under the various heads of the research project upto 5<sup>th</sup> July, 2019. Remaining amount of Rs. 6,847/- is unspent balance, out of which Rs 6830/- is unspent in recurring heads, Rs 4,81,750/- is committed balance (expenditure and student fellowship within the sanctioned period of time) and Rs 4,74,920/- is negative balance in terms of student fellowship, other expenditure for which bills were received before commencement of the project but not payed anticipation of the grant for third phase of the grant. The whole expenditure was in accordance with the terms and conditions laid down by the DST-SERB.

*Suman*  
(Principal/Research)  
(Investigator)

Dr. (Ms.) Suman Mahendia  
Principal Investigator,  
Major Research Project,  
SERB (DST), NEW DELHI  
Department of Physics  
Kurukshetra University,  
KURUKSHETRA-136119.

*A. B. Banger*  
(Finance Officer)  
Finance Officer,

Kurukshetra University,  
KURUKSHETRA-136119.

*B. Bhandari*  
27/08/20  
(Registrar)  
Registrar,  
Kurukshetra University,  
KURUKSHETRA-136119.

SR/FTP/ETA-358/2013  
**Science and 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-5, Pocket-5, Vasant Kunj  
New Delhi-110070.  
**Dated: 12.03.2018**

O R D E R

**Subject: -Financial Assistance for the research project entitled "Isolation, characterization, formulation and evaluation of enzymes inhibitors phytoconstituents: an alternate approach for the management of metabolic syndrome-" from Dr. Sunil Kumar, Institute of Pharmaceutical Sciences, Kurukshetra University Kurukshetra, 136119, Haryana. Release of last and final installment of the grant.**

In continuation of SERB's Sanction order No. "SR/FTP/ETA-358/2013" dated 731.05.2017", Sanction of the Science & Engineering Research Board (SERB) is here by accorded to the payment of a sum of Rs. 52,833/- (fifty two thousand eight hundred thirty three only) being the last and final installment of the grant under recurring head for the above mentioned project.

2. Other terms and condition of the grant will remain unchanged for project.
3. 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.
4. The expenditure involved is debitible to  
**Fund for Science & Engineering Research (FSER)**

**This release is being made under YSS-Engineering Sciences.**

5. It is certified that the provisions of 212 of GFR relating to Utilization Certificate for the funds released under the project has been satisfied and UC is enclosed herewith.

6. The amount of Rs. 52,833/- (fifty two thousand eight hundred thirty three only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of cheque/DD infavouring to "The Registrar, Kurukshetra University Kurukshetra University and will be sent to "The Registrar, Kurukshetra University, Kurukshetra-136119, Haryana or by means of RTGS transaction as per their Bank details given below:

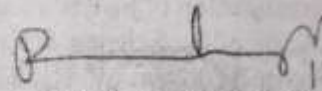
Account Name	The Registrar, Kurukshetra University
E-mail of Beneficiary	registrarkuk@gmail.com
Account Number	32145110342
Bank Name & Branch	State Bank Of India, Kurukshetra University Campus, Kurukshetra
IFSC/RTGS Code	SBIN0001600
Mail address of PI	sunilmadhuban@yahoo.com
Mail address of SERB officer	drvramesh@serb.gov.in

Contd...2/-

7. This sanction is issued with the approval of competent authority under delegated powers and vide sanction number SERB/F/ 10310 /2017-18 dated 12.03.2018.

8. 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.

9. 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 the Department of Science & Technology (DST), Government of India.

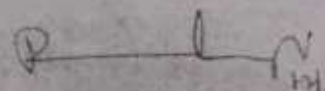
  
(Dr. Ramesh Vijayan)  
Scientist-C

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, 11rd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<b>Dr. Sunil Kumar,</b> Institute of Pharmaceutical Sciences Kurukshetra University Kurukshetra -136119
5.	The Registrar, Kurukshetra University Kurukshetra -136119

  
(Dr. Ramesh Vijayan)  
Scientist-C



**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**

Nelson Mandela Marg, Vasant Kunj  
New Delhi-110067

Ref. No.: 8-189/RIFD/RPS/POLICY-1/2014-15

November 7, 2017

The Drawing and Disbursing Officer  
All India Council for Technical Education  
Nelson Mandela Marg, Vasant Kunj,  
New Delhi – 110067.

Sub: Release of Grants under Research Promotion Scheme (RPS) Scheme during the financial year 2017-18.

Sir,

This is to convey the sanction of the Council for payment of Rs.100000/- (Rupees One Lakh Only) [2<sup>nd</sup> installment of Recurring expenditure] during 2017-18 under the Research Promotion Scheme (RPS) as Grant-in-aid for meeting the expenditure for implementing the Scheme in order to create & update general research capabilities, as per details given below:

- |      |  |  |
|------|--|--|
| I.   | Name of the Beneficiary Institution (University / College / Institution)           | : INSTITUTE OF PHARMACEUTICAL SCIENCES, KURUKSHETRA UNIVERSITY, KURUKSHETRA, HARYANA- 136119.                                  |
| II.  | Principal Investigator's Name & Dept.  | : SUNIL KUMAR<br>PHARMACOGNOSY AND PHYTOCHEMISTRY  |
| III. | Grant-in-aid Sanctioned  | : Rs. 2000000/- [Rs.1700000 /- for non-recurring and Rs.300000 /- for recurring expenditure]                                   |
| IV.  | Amount to be Released during the year 2017-18 (i.e. 1/3 of total recurring grant ) | : Rs.100000 /- as 2 <sup>nd</sup> installment  |
| v.   | Duration left  | : Up to March, 2018  |
| vi.  | Title of the Project   | : Formulation and evaluation of Phytosomes: A novel drug delivery system for antidiabetic plant extracts and phytoconstituents |

1. The sanctioned grant-in-aid is debatable to the major "601.1(a) RPS" (category not mentioned, may be treated as General) and is valid for payment during the financial year 2017-18.
2. The grant-in-aid of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of PRINCIPAL/DIRECTOR/REGISTRAR, INSTITUTE OF PHARMACEUTICAL SCIENCES KURUKSHETRA UNIVERSITY, KURUKSHETRA, HARYANA- 136119 through RTGS.

Contd...2/-

11

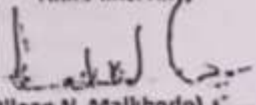
The Grantee shall fully implement to the official language policy of Union Government and comply with the official language Act, 1963 and official language (use of official purposes of the Union Rules, 1976 etc.)

The funds to the extent are available under the scheme.

The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant in aid is being released in conformity with the rules and Principles of the scheme.

17. The Council does not permit engagement of any staff for the RPS project.

Yours sincerely,

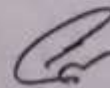
  
(Dileep N. Malkhede)  
Advisor (RIFD)

Note: The prescribed formats of documents and Terms & Conditions are available in the [www.alcte-india.org/schemes/research-innovations-development-schemes](http://www.alcte-india.org/schemes/research-innovations-development-schemes).

Copy forwarded for information and necessary action to:

1. THE PRINCIPAL/DIRECTOR/REGISTRAR,  
INSTITUTE OF PHARMACEUTICAL SCIENCES  
KURUKSHETRA UNIVERSITY, KURUKSHETRA  
HARYANA-136119
2. SUNIL KUMAR  
INSTITUTE OF PHARMACEUTICAL SCIENCES  
KURUKSHETRA UNIVERSITY, KURUKSHETRA  
HARYANA- 136119
3. OFFICE OF DIRECTOR GENERAL OF AUDIT  
GENERAL REVENUES,  
AGCR BUILDING, I. P. ESTATE, NEW DELHI-110 002.
4. Guard File

Please submit Project  
Completion Report along with  
other mandatory documents  
immediately on completion of  
the Project.



NO. SB/FT/CS-134/2012  
**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-5, Pocket-5  
Vasant Kunj  
New Delhi-110070

Dated: 01/06/2017

**ORDER**

Subject: Research project titled "Design, synthesis and characterization and biological evaluation of anticancer and anti-infective activities of thiazole-based heterocycles" under the guidance of Dr. Prabodh Chander Sharma, Assistant Professor, Institute of Pharmaceutical Sciences, Kurukshetra University, Kurukshetra- 136119 (Haryana) - Release of grant.

In Partial modification of DST/SERB's Sanction Order even No. dated 13/06/2016, Sanction of the Science & Engineering Research Board (SERB) is here by accorded for additional provision of Rs.179096/- (Rupees One lakh Seventy nine thousand ninety six only) under Manpower due to enhancement in fellowship amount thereby increasing the total allocation from Rs. 2300000/- (Rupees Twenty three lakhs only) to Rs.2479096/- (Rupees Twenty four lakh Seventy nine thousand Ninety six only) for implementation of above mentioned project. The revision in fellowship amount will become effective from 1 October, 2014.

SI. No.		Original Sanctioned Budget	Revised Budget
A	Non-Recurring		
1	Equipment:		
A'	Total (Non-Recurring)	670000	670000
B	Recurring Items		
1	Recurring- A : (Manpower, Analytical charges, Consumables, Travel(Domestic), Contingencies)	1330000	1509096
2	Recurring- B: (Overhead Charges)		
B'	Total (Recurring)	300000	300000
C	Total Cost of the Project (A'+B')	1630000	1809096
		2300000	2479096

2. Sanction of the Science & Engineering Research Board (SERB) is accorded to the payment of a sum of Rs.210000/- (Rupees Two lakh Ten Thousand only) under recurring as the grant for the year 2017-18 for the above mentioned project.

3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs.124834/- from the FY 2016-17 to CFY 2017-18.

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

5. It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have been satisfied and the UC/s is/are enclosed. 6. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) (Recurring). This release is being made under Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES.

7. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/891/2017-18 Dated 24-05-2017.

8. The amount of **Rs.210000/- (Rupees Two lakh ten thousand only)** in question will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:-

Account Name	Registrar, Kurukshetra University, Kurukshetra
Account Number	32145110342
Bank Name & Branch Address	State Bank of India, Kurukshetra University Campus, Kurukshetra
IFSC/RTGS Code	SBIN0001600
PI's Email ID	pchander@kuk.ac.in

9. 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. The interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

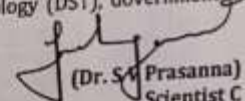
10. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

11. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi.

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.

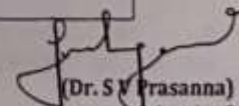
14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST),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

  
(Dr. S V Prasanna)  
Scientist C

To,  
Finance & Budget Officer  
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. Prabodh Chander Sharma, Assistant Professor, Institute of Pharmaceutical Sciences, Kurukshetra University,, Kurukshetra- 136119 (Haryana) <i>(For guidance, terms &amp; Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a>. Please intimate the start date by post)</i>
5.	The Registrar, Kurukshetra University,, Kurukshetra- 136119 (Haryana) <i>(Kindly send receipt of the grant by post)</i>

  
(Dr. S V Prasanna)  
Scientist C



3.14.2

विश्वविद्यालय अनुदान आयोग  
बहादुर शाह जफर मार्ग,  
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG,  
NEW DELHI-110002

No. F./PDFSS-2013-14-SC-HIM-5785

Mr. VIJAY KUMAR

V.P.O. SAKRI, TEHSIL BAIJNATH, DISTT. KANGRA,  
BAIJNATH- 176125  
Himachal Pradesh

**Subject : Post-Doctoral Fellowship for SC/ST Candidates for the year 2013-14**

Dear Sir/Madam,

The scheme of Post Doctoral Fellowship for SC/ST Candidates has been initiated keeping in view the social background of the candidates from the deprived section of the society and to provide them opportunity to undertake Post Doctoral level studies in various subject of Sciences, Humanities and Social Sciences. The tenure of the fellowship is for **Five Years with no further extension**. Based on the recommendations of the Expert Committee, I am pleased to inform that you have been selected for the award of Post Doctoral Fellowship for the year 2013-14. Under the scheme you will be provided following financial assistance w.e.f. 1/4/ 2013 or the date of joining whichever is later, as per details given below:-

S.No.	Item	Rate of Fellowship (Revised w. e. f. 01/04/2009 )	Tenure of fellowship
1.	Fellowship	@ Rs. 25,000/- p.m. for first 2 years & Rs.30,000/-p.m. from third years onwards	Five Years
2.	Contingency	@ Rs. 50,000/- p.a.	
3.	Escorts / Reader / Assistance	@ Rs. 2,000/- p.m. (fixed) in cases of physically disabled & blind Candidate	
4.	HRA	As per categorization of the cities by the Government of India.	

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC portal [www.ugc.ac.in/pdfss](http://www.ugc.ac.in/pdfss). You are requested to approach any designated branch of Canara Bank along with this **Award letter** and **Joining Report** with photograph, address and contact number in the prescribed proforma **(Annexure-II)**.

The awardee is also required to submit the following documents to the designated branch of Canara Bank at the stipulated period interval:

1. At the end of every three months a "Continuation Certificate" in the prescribed proforma. **(Annexure-III)**. This will make the awardee to draw the fellowship for next three months.
2. Annual submission of "Progress Report" in the prescribed proforma **(Annexure-IV)** alongwith the Continuation Certificate, Contingency Utilisation Certificate in the prescribed proforma **(Annexure-V)** & HRA Certificate in the prescribed proforma **(Annexure-VI)**. This will make you to eligible to draw the fellowship for the subsequent year.

It may be noted that the fellowship is liable to be cancelled in case of:-

- i) Misconduct of Awardee
- ii) Unsatisfactory progress of research work of the awardee
- iii) Awardee if later found ineligible.
- iv) Awardee if found employed anywhere during the stipulated period of Post Doctoral Fellowship for SC/ST Candidates Research.
- v) If found that awardee is taking fellowship/scholarship from any other resources.

*(Signature)*

अध्यक्ष

दिल्ली-विभाग

कु. वि. कुरुक्षेत्र

In order to provide easy accessibility, all the details of the scheme, its requirements, all the prescribed proforma for submission of the documents along with the details of the designated branches of Canara Bank are available on the UGC portal [www.ugc.ac.in/pdfss](http://www.ugc.ac.in/pdfss)

Yours faithfully,

*(Signature)*

Ph. 23236351, 23232701, 23234116, 23237721  
23230813, 23232317, 23236735, 23239437

www.ugc.ac.in



विश्वविद्यालय अनुदान आयोग  
बहादुरशाह जफर मार्ग  
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

No.F. 32-1/2012(Anomalies/PDF/SA-III)

The Registrar,  
Kurukshetra University,  
Kurukshetra - 136009,  
Haryana.

Dated: April, 2015

Subject: Post-Doctoral Fellowship for SC/ST Candidates - regarding

Sir,

With reference to the letter dated 31.10.2014 received from Dr. Vijay Kumar, PDF Awardee of your University on the above cited subject, I am directed to inform you that the UGC has accepted the request of Dr. Vijay Kumar (PDFSS-2013-14-SC-HIM-5785), Department of Hindi for transfer of the fellowship from Jawaharlal Nehru University, New Delhi to Kurukshetra University under the scheme.

Yours faithfully

*sd/*

(Monika)  
(Education Officer)

Copy forwarded for information and for taking necessary action to:

1. The Registrar, Kurukshetra University, Kurukshetra-136009, Haryana.
2. Dr. Vijay kumar, PDF Awardee, V.P.O., Sakri, Tehsil Baijnath, Distt. Kangra, Baijnath-176125, Himachal Pradesh.
3. The Director, INFLIBENT Center, (UGC -JUC), Ahmedabad, (Gujarat).
4. The Manager, Canara Bank, Government Business Branch, Janpath, Adjoining Shastri Bhawan, New Delhi - 110 001.

*डा. वि.क. अ. वि. क. वि.*

*19/05/15 (प्र.क.)*

*Beena Menon*  
(Beena Menon)  
Section Officer

अध्यक्ष  
हिन्दी-विभाग  
कु. वि. कुरुक्षेत्र

ANNEXURE-II

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG,  
NEW DELHI - 110002



SA-III SECTION  
JOINING REPORT

POST DOCTORAL FELLOWSHIP FOR SC/ST CANDIDATES

Name of Fellow: DR. VIJAY KUMAR  
Award letter number and date or UGC Circular number and date: PDFSS-2013-14-SC-HIM-57

This is to certify that VIJAY KUMAR has joined the Department of HINDI, K.V.K.

for doing P.D.F. in the subject of HINDI under the above scheme of the POST DOCTORAL FELLOWSHIP FOR SC/ST CANDIDATES of University Grants Commission with effect from 11.09.2014 (F.N./A.N.). He/ She belongs to S.C. (Mention the category). His/Her date of registration is 11.09.2014. He/she will be provided with all necessary facilities during his/her tenure of award. The terms and conditions of the offer are acceptable to Awardee.

Also certified that fellow shall not accept/hold any emoluments paid or otherwise or receive emoluments, salary, stipend, etc. from any other source during the tenure of the award.

Signature <u>[Signature]</u>	Signature <u>[Signature]</u>	Signature <u>[Signature]</u>	Signature
Name <u>Vijay Kumar</u>	Name <u>Subhash Chandra</u>	Name <u>D. BABU RAM</u>	Name
Date <u>11.9.2014</u>	Date <u>11.9.2014</u>	Date <u>11.09.14</u>	Date
Awardee	Guide/Supervisor	Head of Deptt. / Registrar/ Director /Principal	
Ph. No.	(Seal)	(Seal) of University/Institution/College)	
Mobile: <u>9886213399 / 9817554004</u>		Bank A/c No. of	
E.mail: <u>vijayvidyarthiup@gmail.com</u>		University/Institution)	
Bank A/c No.		IFSC Code :	

[Signature]  
अध्यक्ष  
हिन्दी-विभाग  
कु. वि. कुड़कोट

CERTIFICATE I

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG,  
NEW DELHI - 110002

BCR Section



JOINING REPORT

DR D S KOTHARI FELLOWSHIP

Name of Fellow: Dr. Monika Jain

Award letter number and date or UGC Circular number and date: F. 4-2/2004 (BSR) / CH/11-15/0156  
dt: 05.05.2005 (list ST)

This is to certify that Dr. MONIKA JAIN has joined the Department of INSTITUTE OF ENVIRONMENTAL STUDIES, KURUKSHETRA UNIV, KURUKSHETRA

under the above scheme of the DR D S KOTHARI FELLOWSHIP

With effect from MARCH 01, 2016 (F.N./A.N.). He/She will be provided with all necessary facilities during her award. She belongs to GENERAL (Mention the category). The terms and conditions of the offer are acceptable to Awardee.

Also certified that fellow shall not accept/hold any emoluments paid or otherwise or receive emoluments, salary, stipend, etc. from any other source during the tenure of the award.

Monika Jain  
of 01/03/16

Signature

Name

Date 01-03-16

Awardee

Ph. No. 8527000000

Mobile :-

E-mail :-

U.N.A. No.

1122

Dr. Monika Jain

sunflower7@yahoo.com

0390101157435

Signature

Name

Date 01-03-16

Mentor

(Seal)

Institute of Environmental Studies

KURUKSHETRA UNIVERSITY

KURUKSHETRA

Director

Institute of Environmental Studies

KURUKSHETRA UNIVERSITY

Prof. Smriti Chaudhary

Prof. Smriti Chaudhary

Signature

Name

Date 01-03-16

Head of Deptt.

(Seal)

Institute of Environmental Studies

KURUKSHETRA UNIVERSITY

KURUKSHETRA

Director

Institute of Environmental Studies

KURUKSHETRA UNIVERSITY

Prof. Smriti Chaudhary

Prof. Smriti Chaudhary

Signature

Name

Date 01-03-16

Registrar/ Director /Principal

(Seal of University/Institution)

College)

Bar No. /c No. of 0390101157435

University/Institution)

ISS : : de :

COUNTERSIGNED

Signature

Name

Date 01-03-16

Registrar/ Director /Principal

(Seal of University/Institution)

College)

Bar No. /c No. of 0390101157435

University/Institution)

ISS : : de :

self attested  
Monika Jain





INSTITUTE OF ENVIRONMENTAL STUDIES  
KURUKSHETRA UNIVERSITY KURUKSHETRA

(Established by the State Legislature Act-XII of 1956)  
(\*A\* Grade Accredited by NAAC)



KUK/IES/17/15617

20/12/2017

To

✓ Dr. Monika Jain,  
UGC Dr.D.S. Kothari PDF,  
Institute of Environmental Studies,  
K.U.K.

Subject: Relieving Order.

In reference to your application for resignation from the position of Dr.DS Kothari UGC Post Doctoral Fellow dated 19.12.2017 on the subject cited above.

In this regard, your resignation from the current position of Dr.DS Kothari UGC Post Doctoral Fellow has been forwarded to Deputy Secretary, University Grants Commission, Bahadur Shah Zafar Marg, New Delhi by the Administrative Officer, Accounts Branch-I, K.U.Kurukshetra vide letter No. Sch./S-I/17/10215 dated 20.12.2017.

You are hereby relieved from your current position today on 20.12.2017(AN) from the Institute of Environmental Studies, K.U.Kurukshetra.

*Smita Chaudhry*  
(Prof. Smita Chaudhry)  
Director,  
Institute of Environmental Studies,  
KURUKSHETRA UNIVERSITY,  
KURUKSHETRA-135119.

No. KUK/IES/17/15620-15621

Date:- 20/12/2017

A copy of the above is forwarded to the following for information and necessary action, please.

- (i) The Administrative Officer, Accounts Branch-I, K.U.Kurukshetra.
- (ii) The Deputy Secretary, University Grants Commission, Bahadur Shah Zafar Marg, New Delhi.

*Self attested*  
*Monika Jain*

*Smita Chaudhry*  
(Prof. Smita Chaudhry)  
Director,  
Institute of Environmental Studies  
KURUKSHETRA UNIVERSITY,  
KURUKSHETRA-135119.

Mayara

Subject : Award of Post Doctoral Fellowship for Women for the year 2013-14

Sr/Number,

This has reference to your proposal submitted under for the year 2013-14 for award of Post Doctoral Fellowship for Women. I am pleased to inform you that on the recommendations of the Expert Committee, the University Grants Commission has agreed to offer you this award.

The award is subject to UGC guidelines and will be effective from the actual date of joining in the University/Institution. The last date for joining the award is one month from the date of issue of this letter, failing which the award will be treated as cancelled. The guidelines of the scheme is available on the UGC Website [www.ugc.ac.in](http://www.ugc.ac.in). As per UGC XI Plan guidelines, you will be paid grants for the following terms under Post Doctoral Fellowship whichever is applicable:

S.No.	Item	Fellowship
1.	Fellowship	@ Rs.25,000/- per month (FIXED). @ Rs.30,000/- per month (FIXED) - after five years
2.	Contingency	@ Rs.50,000/- per annum
3.	Departmental assistant	@10% of the Post Doctoral Fellowship to the host institution
4.	In addition to above, the fellow is also entitled for HRG, Medical leave etc. as per UGC Guidelines (see website: <a href="http://www.ugc.ac.in">www.ugc.ac.in</a> )	

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC portal [www.ugc.ac.in](http://www.ugc.ac.in). The detailed breakup of the amount of Fellowship/Contingency is given in [Annexure-I](#). The awardee is required to approach the designated branch along with a Copy of the Award Letter and Joining Report with photograph, address and contact number in the prescribed proforma [Annexure-II](#). The awardee is also required to submit the following documents to the designated branch of the Canara Bank at the stipulated period interval:

1. At the end of every three months a 'Continuation Certificate' in the prescribed proforma [Annexure-III](#). This will make the awardee eligible to draw the fellowship for the next three months.
2. After completion of one year of the award of fellowship, the concerned fellow/awardee shall submit and present its Progress Report in the proforma prescribed by the UGC as given in [Annexure-IV](#).
3. The Fellow/awardee shall also submit and present accounts of contingency grants in the proforma prescribed by the UGC as given in [Annexure-V](#).
4. Fellow/awardee shall submit and present its HRG Certificate in the prescribed proforma [Annexure-VI](#).
5. HRG and Goods & Reader's Assistance, Departmental Assistance is given in [Annexure-VII](#).

It may be noted that UGC has proposed to link "ADHAR" with student's bank accounts number so that there can be direct cash transfer and effective disbursement of scholarship into the bank account of the student. In this regard Secretary, UGC has already requested to universities for helping the students for Aadhaar Enrollment via No D.O. letter No.F.14-34(2011)(CR-1) dated 11-01-2013.

Please note that the award is liable to be cancelled and it will also attract legal action against the awardee in the following cases:

(If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship)

ii) Misconduct of Awardee

iii) Unsatisfactory progress of research work of the awardee

iv) Any other fellowship is drawn from other source(s).

v) Concealment of facts and on any other ground of misconduct.

In order to provide easy accessibility, all the details of the scheme, its requirements, all the prescribed proforma for submission of the documents along with the details of the designated branches of Canara Bank are available on the UGC portal [www.ugc.ac.in/ufdr](http://www.ugc.ac.in/ufdr)

Yours faithfully,

(Dr. Sunita Swach)

Deputy Secretary

CC: 1. The Registrar/Director Principal (V.S. Kurukshetra)

2. The Head, Department of (Dept. of Comp. Sc. & Applications)

No.SR/WOS-A/ET-1068/2015 (G)  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology

Technology Bhavan  
New Mehrauli Road  
New Delhi-110 016  
Dated 04.08.2016

**ORDER**

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Development of one dimensional ZnO based heterojunction nanostructures for photovoltaic application."

PI Ms. Monika Kumari, Department of Electronic Science, Kurukshetra University, Kurukshetra-136119, Haryana.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of ₹ 20,40,000/- (Rupees Twenty Lac Forty Thousand only) with a break up of ₹ 1,50,000/- under 'Capital head' and ₹ 18,90,000/- under 'General head' for a duration of Three years. The items of expenditure for which the total allocation of ₹ 20,40,000/- has been approved for Three years are given below:

Sl. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
A.	<b>Non-Recurring (Capital Items)</b>				
	Equipments: SILAR Coating	1,50,000/-	-----	-----	1,50,000/-
B.	<b>Recurring (General)</b>				
	Fellowship for M.Tech@₹ 40,000/-	4,80,000/-	4,80,000/-	4,80,000/-	14,40,000/-
	Consumables (Pl. see p15-16)	50,000/-	50,000/-	50,000/-	1,50,000/-
	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Travel	20,000/-	20,000/-	20,000/-	60,000/-
C.	<b>Overhead</b>	60,000/-	60,000/-	60,000/-	1,80,000/-

6. The Sanction has been issued under the powers delegated to the Ministries and with the concurrence of IP Division of Department of Science & Technology vide their Concurrence Diary Number C/2532/IFD/2016-17 dated 03.08.2016.

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

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

9. The amount of ₹ 6,30,000/- (Rupees Six Lac Thirty Thousand only) as recurring grant will be Disbursed to the Registrar, Kurukshetra University, Kurukshetra-136119, Haryana by means of electronic transfer as per the details given below:

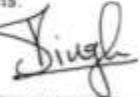
Institute Name	: Kurukshetra University.
Bank Name	: State Bank of India.
Account No.	: 32145110342
Branch	: University Branch.
IFSC code	: SBIN0001600

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

11. There is no due pending UC from the Institute for this Scheme/Project.

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

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

  
(Vandana Singh)  
Scientist-D

Copy forwarded for information and necessary action to :-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Discussion Cell.

**No. IR/S2/PU-01/2009**  
 Government of India  
 Ministry of Science & Technology  
 Department of Science & Technology

Technology Bhavan  
 New Mehrauli Road  
 New Delhi -110 016  
 Dated: 24.09.2010

**ORDER**

Sub: Financial assistance for the project entitled "Ion induced growth and Engineering of Materials" under the guidance of Dr. Sanjeev Aggarwal, Department of Physics, Kurukshetra University, Kurukshetra - 136 119 (Haryana).

Sanction of the President is hereby accorded to the above mentioned project at a total cost of **Rs. 8,67,11,500/-** (Rupees eight crore sixty seven lakh eleven thousand and five hundred only) for a duration of **5** years. The items of expenditure for which total allocation of Rs. 8,67,11,500/- has been approved for a period of five years are given below:-

(Amount in Rupees)	
<b>Manpower - (All as per DST norms)</b>	29,47,200
<u>Project Assistant Level-I (One) @ Rs. 5000/- p.m. (Consolidated)</u>	
<u>JRF (One) leading to Ph.D</u>	
[EQ. PG Degree in Basic Sciences and NET qualified or Graduate Degree in Professional course & GATE or equivalent]	
@ Rs 16000-16000-18000-18000-18000 p.m. + HRA @ 10% + Medical Allowance @ Rs.500/- p.m.	
<u>Research Associate-I (One)</u>	
@ Rs 22000/- p.m. + HRA @ 10% + Medical Allowance @ Rs 500/- p.m.	
<b>Equipment -</b>	7,88,34,300
200 kV Positive Heavy Ion Accelerator with major components, Interconnecting beamline, Switching magnet, Beamline for irradiation of 25 x 25 mm targets comprising major components, Target Chamber with Vacuum Pumping system, Computer control system including Industrial type computer, X-Ray Detector with accessories, Spares and wearable parts, Atomic Force Microscope	
<b>Consumables</b>	34,00,000
<b>Travel</b>	2,30,000
<b>Contingencies</b>	3,00,000
<b>Overhead Charges</b>	15,00,000
<b>Total</b>	<b>8,67,11,500</b>

2. Sanction of the President is also accorded for payment a sum of **Rs. 8,00,00,000/-** (Rupees eight crore only) to the "Registrar, Kurukshetra University, Kurukshetra - 136 119 (Haryana)" as first instalment of grant for implementation of the project.
3. The amount of **Rs. 8,00,00,000/-** (Rupees eight crore only) will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to Account No. **10139650221** of the Kurukshetra University, Kurukshetra - 136 119 (Haryana) with State Bank of India, Kurukshetra University branch, Kurukshetra [Bank RTGS/IFSC Code - SBIN0001600] and [MICR No: 136002002].
4. The expenditure involved is debitable to:
  - Demand No 84 Department of Science & Technology
  - 3425 Other Scientific Research (Major Head)
  - 60 Others (Sub-Major Head)
  - 60 200 Assistance to other Scientific Bodies (Minor Head)
  - 36 National Mission on Nano Science & Nano Technology
  - 36 00 31 Grants-in-aid for the year 2010-2011 (Plan Expenditure)

This release is being made under Nano Mission

Sanjeev Aggarwal  
 24/09/2010

Dr. Sanjeev Aggarwal  
 Principal Investigator  
 D.S.T. Research Project  
 Department of Physics  
 Kurukshetra University  
 Kurukshetra-136119

**GFR 12-A**  
[See Rule 238 (1)]

**UTILIZATION CERTIFICATE**

FOR THE Financial Years 2010-2018 in respect of

1. Name of the Scheme : Ion Induced Growth and Engineering of Materials
2. Name of Institution : Kurukshetra University, Kurukshetra
3. Sanction Order No and date : IR/S2/PU/2009 dated 24-09-2010
4. Grants position of the beginning of the Financial year
  - i) Total Grant Received: Rs 8,00,00,000/-

5. Details of grants received, expenditure incurred and closing balances: (Actuals)

Grants received years (figure as at Sl. No. 4)	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction no. (i)	Date (ii)	Amount (iii)			
Rs 8,00,00,000.00	Rs 1,85,19,092.00	---	IR/S2/PU-01/2009	22-03-2016	Rs 1,50,00,000.00	Rs 11,65,19,092.00	Rs 11,55,96,564.00	Rs 9,22,528.00
				16-02-2017	Rs 30,00,000.00			(Refunded to GST on 20/1/18)

Component wise utilization of grants:

Sanctioned Budget heads	Total Expenditure
Manpower	2,13,208/-
Consumables	62,00,000/-
Travel (Domestic)	4,48,328/-
Contingencies	3,00,000/-
Equipment	10,69,35,028/-
Overhead	15,00,000/-
<b>Total</b>	<b>11,55,96,564/-</b>

Details of grants position at the end of the project:

- (i) Cash in Hand/Bank: **Rs 9,22,528.00**
- (ii) Unadjusted Advances: **NIL**
- (iii) Amount returned back to DST: **Rs 9,22,528.00**

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **Ion Induced Growth and Engineering of materials** has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications)

Date:

Place:

Signature Sanjeev Aggarwal  
Name Sanjeev Aggarwal  
Principal Investigator  
O.S.T. Research Project  
Department of Physics  
Kurukshetra University,  
Kurukshetra-136119

Signature H.S. Baanger  
Name H.S. Baanger  
Finance Officer,  
Chief Finance Officer,  
(Head of the Finance)  
KURUKSHETRA-136119.

Signature [Handwritten]  
Name Kurukshetra University,  
Head of KURUKSHETRA-136119.  
Registrar, 21/11/2023

AS  
10/11/23

No. SR/MF/PS-05/2017/G  
Government of India  
Ministry of Science & Technology  
Department of Science and Technology  
(Mega Science Division)

Technology Bhawan  
New Mehrauli Road  
New Delhi - 110 016  
Dated: 27.12.2017

**ORDER**

**Sub: Financial assistance for the project entitled "Utilization of Ion Beam Facility at the Kurukshetra University, Kurukshetra" under the guidance of Dr. Sanjeev Aggarwal, Department of Physics, Kurukshetra University, Kurukshetra - 136 119 (Haryana).**

Sanction of the President is accorded to the above mentioned project at a total cost of **Rs. 7,15,77,000/- (Rupees seven crore fifteen lakh and seventy seven thousand only)** for a period of 5 years. The break-up of total project cost under Grants-in-aid General and Grants for creation of Capital assets is given below:

Grants-in-aid General	= Rs. 371.77 lakh
Grants for creation of Capital assets	= Rs. 344.00 lakh
Total	= Rs. 715.77 lakh

The items of expenditure for which total allocation of Rs. 7,15,77,000/- has been approved for a period of five years is given in Annexure-1.

- Sanction of the President is also accorded for payment of **Rs. 74,75,400/- (Rupees seventy four lakh seventy five thousand and four hundred only)** to the **"Kurukshetra University, Kurukshetra - 136 119 (Haryana)"** as 1<sup>st</sup> instalment of grant under Grants-in-aid General (Revenue) for implementation of the project.
- The amount of **Rs. 74,75,400/- (Rupees seventy four lakh seventy five thousand and four hundred only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to **"Kurukshetra University, Kurukshetra - 136 119 (Haryana)"** through their bank account, the details of which are given below:

Name of the Account Holder	<b>PI, DST Project, Department of Physics Kurukshetra University, Kurukshetra</b>
Savings Bank account number	<b>37359080430</b>
Name of the bank and branch	<b>State Bank of India, Kurukshetra University branch, Kurukshetra</b>
IFSC Code	<b>SBIN0001600</b>
MICR Code	<b>136002004</b>

- The expenditure involved is debit able to

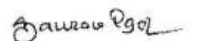
Demand No. 84	Department of Science & Technology for the year 2017-18
3425	Other Scientific Research (Major Head)
60.	Others
60.200	Assistance to other Scientific Bodies (Minor Head)
69.	Research & Development
69.00.31	Grants-in-aid General for the year 2017-2018 (Previous : Mega Facilities -3425.60.200.45.01.31)

- Since it is release of 1st instalment of the grant, no previous UC is applicable.
- 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 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.
- 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.

*Saurav Rana*  
27.12.17



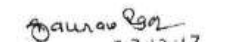
8. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment (s), separate SE/UC has to be furnished for the released Capital head grant.
9. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to 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 organisation, which will be adjusted towards future release of grant.
10. 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/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;
  - (b) 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 grants under the project shall be considered only on receipt of the said documents.
11. 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.
12. 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.
13. 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.
14. The sanction has been issued under the powers delegated to the Ministries and with the concurrence of Integrated Finance Division of Department of Science and Technology vide concurrence diary number C/ 4015 /IFD 2017-18 dated 27.12.2017.
15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 12 in the register of grants for Mega Facilities for Basic Research programme.

  
(GAURAV AGGARWAL)  
Scientist-D  
Email: [gaurav.dst@nic.in](mailto:gaurav.dst@nic.in)

To  
The Pay & Accounts Officer, DST.

Copy for information and necessary action to:

1. Drawing and Disbursing Officer, DST, Cash Section (Copy with 2 spare copies).
2. Dr. Sanjeev Aggarwal  
Department of Physics  
Kurukshetra University  
Kurukshetra - 136 119 (Haryana)
3. The Registrar  
Kurukshetra University  
Kurukshetra - 136 119 (Haryana)
4. The Principal Director of Audit, Scientific Departments  
3<sup>rd</sup> Floor, AGCR Building, I.P. Estate  
New Delhi-110 002
5. Sanction folder (Mega Facilities for Basic Research Programme).
6. File copy.

  
27.12.17  
(GAURAV AGGARWAL)  
Scientist-D