

Project Sanction Order (2019-2025)

S.No.	Name of Project Investigator	Department	Agency Name	Sanction Amount
				3410904
1	Dr. Tulika Malviya	Chemistry	DST	4036560
2	Dr. Arvind Kumar	Physics	DST	3428430
3	Prof. Bhoomika R. Kar	CBCS	DST	5511000
4	Dr. Anupam Giri	Chemistry	DST	3237340
5	Dr. Ritu Mishra	Botany	DST	2827000
6	Dr. Priyanka Srivastava	Chemistry	DST	2332264
7	Dr. Tarkeshwar Trivedi	Physics	DST	1501328
8	Dr. Ashwani Kumar	Botany	DST	3300000
9	Dr. Nilotpal Singha	Chemistry	DST	3208425
10	Dr. Santimoy Khilari	Chemistry	DST	3176668
11	Dr. Ajay Verma	Chemistry	DST	57714080
12	Dr. Suneet Dwivedi	KBCAOS	DST	916632
13	Dr. Tarkeshwar Trivedi	Physics	DST-IUAC	5153760
14	Dr. Jitendra Ahirwal	Env. Sci.	DST	4805830
15	Dr. Rajesh Kumari	Zoology	DST	1642344
16	Dr. Rohit Singh	Physics	DST	579000
17	Dr. Arvind Kumar	Physics	DST-IUAC	5026560
18	Dr. Ngangbam Sarat Singh	Zoology	DST	4513369
19	Dr. Kishore Babu Bobbale	Chemistry	DST	2847431
20	Dr. Gaurav Majumdar	Zoology	DST	1830000
21	Prof. S.I. Rizvi	Biochemistry	TARE	579000
22	Dr. Rajan Walia	Physics	IUAC	4251192
23	Dr. Simant Kumar Srivastava	Chemistry	DST-SERB	7428476
24	Dr. Rohit Kumar Mishra	Centre of Sci.Soci	ICMR	8374000
25	Dr. Gaurav Majumdar	Zoology	DBT	7142280
26	Dr. Rakesh	Chemistry	DST	5200000
27	Dr. Minakshee Joshi	Sanskrit	ICSSR	170000
28	Dr. Sonia Sthapak	Education	ICSSR	1500000
29	Prof. Pankaj Kumar	Pol. Sci.	ICSSR	480000
30	Dr. Amit Sharma	Mass. Comm.	ICSSR	1400000
31	Dr. Umesh Kumar Singh	Env. Sci.	ICSSR	1155000
32	Dr. Pawan Kumar Sharma	Geography	ICSSR	1500000
33	Dr. Arpana Pandey	CSS	ICSSR	480000
34	Dr. Pawan Kumar Sharma	Geography	ICSSR	900000
35	Dr. Koyel Paul	Geography	ICSSR	1800000
36	Dr. Manikandprabu M	Psychology	ICSSR	900000
37	Dr. Sangeeta Singh	Education	ICSSR	600000
38	Dr. Sheelu Kachhap	Education	ICSSR	600000
39	Dr. Bijay Kumar Rabidas	Hindi	ICSSR	1194000
40	Dr. Neetu Mishra	Family & Comm. S	CST-UP	1436000
41	Dr. Manoj Kumar Gangwar	Chemistry	CST-UP	1686000
42	Dr. Satyendra Kumar	Chemistry	CST-UP	1136000
43	Dr. Gagan Sharma	Physics	CST-UP	400000
44	Dr. Anil Pratap Giri	Sanskrit	CST-UP	500000
45	Dr. Thakur Prasad Yadav	Physics	CST-UP	17176000
46	Prof. Bhoomika R. Kar	CBCS	DST	579000
47	Dr. Arvind Kumar	Physics	IUAC	

2

48	Dr. Manish Kumar Gautam	Education	ICSSR	750000
49	Dr. Anjan Kumar Sahu	Pol. Sci.	ICSSR	1100000
50	Dr. Prashant Khattari	Anthropology	ICSSR	1400000
51	Prof. S.I. Rizvi	Biochemistry	DBT	20000000
52	Dr. Rajneesh Kumar Verma	Physics	SERB	2917332
53	Dr. Niharika Tiwari	Pol. Sci.	ICPR	500000
54	Dr. Niharika Singh	CBCS	DST	1293678
55	Dr. Chakadola Panda	Chemistry	DST	3231008
Total				220757891

9/10/20

ASSISTANT REGISTRAR (A/C-I)
UNIVERSITY OF ALLAHABAD
PRAYAGRAJ

Dr Tulika Malviya

DST/WOS-B/AFE-22/2021 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(WISE-KIRAN Division)

Technology Bhawan,
New Mehrauli Road
New Delhi - 110016
Dated: 21.09.2021

ORDER

Sub: Financial approval of WOS-B project proposal entitled "Development of nanoformulation approaches for slow release fertilizer" for the duration of 36 months.

PI: Dr. Tulika Malviya, University of Allahabad, Prayagraj, Uttar Pradesh-211002.

Sanction of the President is hereby accorded to the above-mentioned project at a total cost of Rs.34,10,904/- (Rupees Thirty-Four Lakh Ten Thousand Nine Hundred Four only) to University of Allahabad, Prayagraj, Uttar Pradesh for a duration 36 months. The detailed breakup of the grant towards General Components and Capital Assets are given below:

General Component: Rs. 31,53,904/-

Capital Component: Rs. 2,57,000/-

Total : Rs.34,10,904/-

Detailed breakup of the total grant towards above WOS-B project for 36 months duration is given below:

Sl. No.	Heads	1st Year (Rs.)	2nd Year (Rs.)	3rd Year (Rs.)	Total (Rs.)
A.	Non-Recurring (Capital Items)				
	Equipment Cost	2,57,000	-----	-----	2,57,000
B.	Recurring (R/E/C)(General)				
	Recurring -I	6,60,000	6,60,000	6,60,000	19,80,000
	a. Fellowship @ Rs 55,000/- p.m. for 36 months				
	b. HRA @ 16%	105600	105600	105600	316800
	c. Manpower	-----	-----	1,00,000	1,00,000
	Recurring -II (Consumables, Other Costs and Travel)	145000	145000	145000	435000
	Recurring -III (Contingencies)	25,000	25,000	25,000	75,000
C.	Recurring -IV (Overhead)	1,00,000	80,000	67,104	2,47,104
D.	Total of Recurring Grant (B+C)	10,35,600	10,15,600	11,02,704	31,53,904
E.	GRAND TOTAL (A+D)	12,92,600	10,15,600	11,02,704	34,10,904

2. While providing operational flexibility amount various sub-heads under head Recurring-II, it should be ensured that not more than Rs. 75,000/- should be spent for Travel in 3 years.

3. The sanction of the President is also accorded to the release of Rs.10,35,600/- (Rupees Ten Lakh Thirty-five Thousand Six Hundred only) under 'General component' and Rs. 2,57,000/- (Rupees Two Lakh Fifty-five Thousand only) under Capital Assets as the first installment of grant for implementation of the above-mentioned project.

[Signature]
Joint Secretary
Department of Science & Technology
Government of India
New Delhi

4. The amount of Rs. 10,35,600/- (Rupees Ten Lakh Thirty-five Thousand Six Hundred only) will be drawn by the Drawing and Disbursing Officer, Department of Science and Technology (DST) and will be disbursed to Registrar, University of Allahabad, Prayagraj, Uttar Pradesh-211002 through RTGS for account details as given below:

Institution Account Name	University of Allahabad, Prayagraj, Uttar Pradesh-211002.
Saving Bank Account Number	1001000100717680
Name of Bank	Punjab National Bank, INDIA
Branch Name	COLONELGANJ BRANCH, ALLAHABAD
RTGS/IFSC Code	PUNB0100100

5. 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 with in one year from the scheduled date of completion of the project.
6. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal and UC id number should be intimated to us besides sending it in physical form to this Division. The subsequent/ final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
7. 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.
8. The grant-in-aid being released is subject to the condition that:
- (a) As per Rule 149 of GFR, 2017, the Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only.
- (b) While submitting Utilization Certificate & Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
- (c) "Grantee organization is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee organization."
9. As per General Financial Rules (GFR) 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (CFI)(through Non-Tax Receipt Portal (NTRP)) i.e. www.bharatkosh.gov.in, immediately after finalization of accounts of each financial year as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of Grant/Closure of project accounts.

[Handwritten Signature]
21.01.2018
Director, DST
Department of Science & Technology
Government of India

DST/WOS-B/AFE-22/2021 (C)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(WISE-KIRAN Division)

Technology Bhawan,
New Mehrauli Road
New Delhi - 110016
Dated: 21.09.2021

ORDER

Sub: Financial approval of **WOS-B** project proposal entitled "Development of nanofertilization approaches for slow release fertilizer" for the duration of 36 months.

PI: Dr. Tulika Malviya, University of Allahabad, Prayagraj, Uttar Pradesh-211002.

In continuation of the Sanction Order No. **DST/WOS-B/AFE-22/2021 (G)** dated-21.09.2021 Sanction of the President is hereby accorded to the payment of **Rs. 2,57,000/- (Rupees Two Lakh Fifty-Seven Thousand only)** to University of Allahabad, Prayagraj, Uttar Pradesh as the grant for "Creation of Capital Assets" for the implementation of the above mentioned WOS-B project. The details of the equipment(s) to be procured are given below:

S.No.	Heads	Budget (In Rupees)
A.	Non-Recurring (Capital Item) Equipment Cost	2,57,000/-
	-Double Distillation Unit - Probe Sonicator - Magnetic Stirrer - Digital Conductivity Meter	
	Total	2,57,000/- (Restricted)

2. The amount of **Rs. 2,57,000/- (Rupees Two Lakh Fifty-Seven Thousand only)** will be drawn by Drawing and Disbursing Officer, Department of Science & Technology and will be disbursed to The Registrar, University of Allahabad, Prayagraj, Uttar Pradesh-211002. The bank account details for electronic transfer of funds through RTGS are given below:

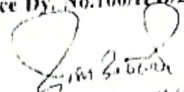
3.	Institution Account Name	University of Allahabad, Prayagraj, Uttar Pradesh-211002.
	Saving Bank Account Number	1001000100717680
	Name of Bank	Punjab National Bank, INDIA
	Branch Name	COLONELGANJ BRANCH, ALLAHABAD
	RTGS/IFSC Code	PUNB0100100

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 GER 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.

Asi Bhatia Dr. Chaitanya

2. As per rule 234 of GFR, this sanction has been entered in the register maintained by the WISE-KIRAN Division (Disha Programme for Women in Science) for the Grant-in-aid sanctions and a serial no assigned in the register for this sanction is 331.

13. This issues with the concurrence of IFD of DST vide the concurrence Dy. No.100/IFD/2024 /2021-22 dated 16.09.2021.

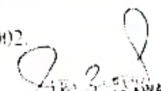

(Chhama Awasthi)
अ. अ. अ. (Chhama Awasthi)
विज्ञान और प्रौद्योगिकी विभाग
DEPT. OF SCIENCE & TECHNOLOGY
भारत सरकार / Govt. of India
नई दिल्ली-110016 / New Delhi-110016

To

The Pay and Accounts Officer
Department of Science and Technology
New Delhi - 110016

Copy forwarded for information and necessary action to:

1. Cash Section (Three copies including original one).
2. PAO, DST, New Delhi.
3. Director of Audit (CW&M-II), Indraprastha Estate, AGCR Building, New Delhi - 110002.
4. Registrar, University of Allahabad, Prayagraj, Uttar Pradesh-211002.
5. Dr. Vandana Singh, Professor, University of Allahabad, Prayagraj, Uttar Pradesh-211002 (Mentor)
6. Dr. Tulika Malviya, University of Allahabad, Prayagraj, Uttar Pradesh-211002.
7. Sanction Folder


(Chhama Awasthi)
अ. अ. अ. (Chhama Awasthi)
विज्ञान और प्रौद्योगिकी विभाग
DEPT. OF SCIENCE & TECHNOLOGY
भारत सरकार / Govt. of India
नई दिल्ली-110016 / New Delhi-110016



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/WOS-RAIL-22/2021 (G)
(WISE KIRAN)

Technology Bhawan, New Delhi
Date: 14/07/2023

Sanction Order

Subject: Financial support for the project entitled "Development of nanoformulation approaches for slow release fertilizer" of Dr. TULIKA MALVIYA, UNIVERSITY OF ALLAHABAD, ALLAHABAD, PRAYAGRAJ, UTTAR PRADESH, 211002. Release of the 2nd installment regarding

In continuation of the sanction order dated 21/09/2021, sanction of the President is hereby accorded to the release of Rs.3,50,000/- (Rupees Three Lakh Fifty Thousand only) to the "Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF ALLAHABAD" being the 2nd installment of grant under "General Component" for the above-mentioned project.

2. The sanction of the President is also accorded to carry forward the unspent balance of Rs.0/- (Rupees only) from FY 2022-2023 to FY 2023-2024 in recurring head.

3. The expenditure involved is debit to Demand No. 89, Department of Science & Technology for the year 2023-24:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.68	Science and Technology Institutional and Human Capacity Building(Sub Head)
3425.60.200.68.01	Disha Programme for Women in Science
3425.60.200.68.01.31	Grants-in-aid General
	(Previous: 3425.60.200.55.01.31)

4. The amount of ₹ 1/- (Rupee One only) against the sanctioned amount of 3,50,000/- (Rupees Three Lakh Fifty Thousand only) will be drawn by DDO, DST and disbursed to the "CNA account of TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
RTGS/IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of Rs. 3,50,000/- (Rupees Three Lakh Fifty Thousand only) to the Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF ALLAHABAD" as per details given below:-

Name of A/C Holder	University of Allahabad DST Project A/C
Bank A/C No	60422386442
Name of the Bank & branch	Bank of Maharashtra
RTGS/IFSC code	MAHB0001291

6. As per Rule 234 of GER 2017, the sanction has been entered at S. No 97, in the register of grants maintained in the WISE KIRAN for the scheme Women Scientists Scheme B

7. This issues with the concurrence of IED Vide their Concurring Dy. No IFD/CA/060623/31/00686 dated 06/06/2023.

8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

9. The GI will ensure the compliance of OM No. E. No. 14(18)/PEMS/EC/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

10. This sanction order is subject to the Terms & Conditions as annexed.

Dr. CHHAMAWASTHI
(Scientist - 'C')
chhamawaawasthi@uic.in

DST/WOS-B/AFE-22/2021
Government of India
Ministry of Science and Technology
Department of Science and Technology

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: 04.11.2024

ORDER

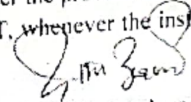
Subject: Approval on Request of Project Extension of the project entitled "Development of nano formulation approaches for slow-release fertilizer" For 6 months without any additional funds.

PI Detail: Dr. Tulika Malviya, University of Allahabad, Prayagraj, Uttar Pradesh-211002

1. In continuation of this Department's sanction letter of even number dated 14.07.2023 sanction of the President is hereby accorded for extension of 6 months without any additional cost of the above said project. Therefore, project completion date is extended from 01-10-2024 to 31-03-2025. (6 months)

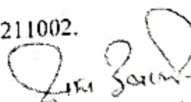
2. The institute will furnish to the DST, utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

3. As per the 212 (i) GFR, the accounts of the projects shall be open to inspection by sanctioning authority and audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act, 1971 and internal audit by the Principal Accounts Officer of DST, whenever the institute or organization is called upon to do so.


(Dr. Chhama Awasthi)
Scientist-D

Copy for information and necessary action to:

1. Director, University of Allahabad, Prayagraj, Uttar Pradesh-211002.
2. Dr. Vandana Singh, Professor, Department of Chemistry, Prof Ramkrishna More ACS College Akurdi Pune Maharashtra- 411044. (Mentor)
3. Dr. Tulika Malviya, University of Allahabad, Prayagraj, Uttar Pradesh-211002.
4. Sanction folder


(Dr. Chhama Awasthi)
Scientist-D

Dr Arvind Kumar (Physics)

SERB

FILE NO. CRG/2022/005435-G

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(A statutory body of the Department of Science & Technology, Government of India)
Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 17 March, 2023

ORDER

Subject: Research project entitled Development of cost-effective solution processed high-k gate dielectrics for next-generation flexible electronics, neuromorphic, and energy harvesting devices under the guidance of Dr. Arvind Kumar, Department of Physics, University of Allahabad, University Road, Old Katra, Allahabad, UTTAR PRADESH-211002 and by Dr. Sheo Kumar Mishra, Associate Professor, Department Of Physics, The Indira Gandhi National Tribal University.

1. In continuation of SERB's sanction order No. CRG/2022/005435 dated 17 March, 2023, sanction of the competent authority is hereby accorded to the payment of a sum of Rs.100000/- under 'Grants-in-aid General' to University Of Allahabad, University Road, Old Katra, Allahabad, UTTAR PRADESH-211002 being the grant for the financial year 2022-2023 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 17 March, 2023.
3. As this is the first grant being released under 'Grants-in-aid General' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant (PAC Physics-1 (Condensed Matter Physics and Material Sciences)) (General).
5. The Sanction has been issued with the approval of the competent authority on 16 March, 2023 and vide Diary No. SERB/F/11522/2022-2023 dated 17 March, 2023..
6. The release amount of Rs. 100000/- (Rupees One Lakh only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	DSTNSTIPI2AU
Account Name	University of Allahabad, Prayagraj
Account Number	1001000100717680
Bank Name & Branch	Punjab National Bank, India Colonelganj Branch, COLONELGANJ BRANCH, ALLAHABAD, PIN-211002
IFSC/RTGS Code	PUNB0100100
Email id of A/C Holder	financeofficerau@gmail.com
Email id of PI	arvind9kr@gmail.com


Nilotpal Ghosh
(Dr. Nilotpal Ghosh)

MS
nilotpal@serb.gov.in

To,
Under Secretary
SERB, New Delhi
Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.

	File Copy
4.	<p>Dr. Arvind Kumar Department of Physics University of Allahabad, University Road, Old Katra, Allahabad, UTTAR PRADESH-211002 Email: arvind9kr@gmail.com Mobile: 919482932608</p> <p>Dr. Sheo Kumar Mishra Department Of Physics The Indira Gandhi National Tribal University (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Finance Officer, University Of Allahabad, University Road, Old Katra, Allahabad</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>


(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in

FILE NO. CRG/2022/005435
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
 (A statutory body of the Department of Science & Technology, Government of India)
 Science and Engineering Research Board
 3rd & 4th Floor, Block II
 Technology Bhavan, New Mehrauli Road
 New Delhi - 110016

Dated: 17 March, 2023

ORDER

Subject: Financial Sanction of the research project titled **Development of cost-effective solution processed high-k gate dielectrics for next-generation flexible electronics, neuromorphic, and energy harvesting devices** under the guidance of Dr. Arvind Kumar, Department of Physics, University of Allahabad, University Road, Old Katra, Allahabad, UTTAR PRADESH-211002 and by Dr. Sheo Kumar Mishra, Associate Professor, Department Of Physics, The Indira Gandhi National Tribal 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. 4036560/- (Rs. Forty Lakh Thirty Six Thousand Five Hundred and Sixty Only) with break-up of Rs. 2000000/- under Capital (Non-recurring) head and Rs. 2036560/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4036560/- has been approved are given below:

The following budget may be considered for University Of Allahabad, University Road, Old Katra, Allahabad

S. No	Head	Total (in Rs.)
A	Non-recurring	2000000
1	Equipment -> Tube furnace -> Development of Low temperature IV measurement sample holder (Home built cryostat) -> Electrometer -> Plasma cleaner -> Source meter	2000000
A'	Total (Non-Recurring)	
B	Recurring Items	849600
1	Recurring - I : (Research Personnel) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	800000 20000
2	Recurring - IV : (Overhead Charges)	366960
B'	Total (Recurring)	2036560
C	Total cost of the project (A' + B')	4036560

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

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

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

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

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

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

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

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

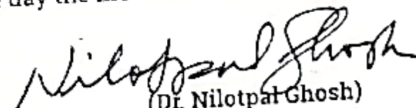
10. The research personnel sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

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

12. The project File no. CRG/2022/005435 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

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

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


(Dr. Nilotpal Ghosh)
MS
nilotpal@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, 111rd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy


4.

Dr. Arvind Kumar
Department of Physics
University of Allahabad, University Road, Old Katra, Allahabad, UTTAR PRADESH-211002
Email: arvind9kr@gmail.com
Mobile: 919482932608

Dr. Sheo Kumar Mishra
Department Of Physics
The Indira Gandhi National Tribal University
(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)

5.

Finance Officer,
University Of Allahabad, University Road, Old Katra, Allahabad
(Receipt of Grant may be intimated by name to the undersigned)


Dr. Nilotpal Ghosh
MS
nilotpal@serb.gov.in

FILE NO. CRG/2022/005435-C
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)
Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

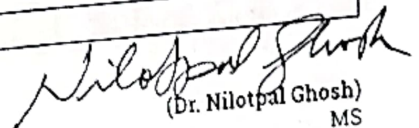
Dated: 17 March, 2023

ORDER

Subject: Research project entitled Development of cost-effective solution processed high-k gate dielectrics for next-generation flexible electronics, neuromorphic, and energy harvesting devices under the guidance of Dr. Arvind Kumar, Department of Physics, University of Allahabad, University Road, Old Katra, Allahabad, UTTAR PRADESH-211002 and by Dr. Sheo Kumar Mishra, Associate Professor, Department Of Physics, The Indira Gandhi National Tribal University.


1. In continuation of SERB's sanction order No. CRG/2022/005435 dated 17 March, 2023, sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 2000000/- under 'Grants-in-aid Capital' to University Of Allahabad, University Road, Old Katra, Allahabad, UTTAR PRADESH-211002 being the grant for the financial year 2022-2023 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 17 March, 2023.
3. As this is the first grant being released under 'Grants-in-aid Capital' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant (PAC Physics-1 (Condensed Matter Physics and Material Sciences)) (Capital).
5. The Sanction has been issued with the approval of the competent authority on 16 March, 2023 and vide Diary No. SERB/F/11521/2022-2023 dated 17 March, 2023.
6. The release amount of Rs. 2000000/- (Rupees Twenty Lakh only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	DSTNSTIPI2AU
Account Name	University of Allahabad, Prayagraj
Account Number	1001000100717680
Bank Name & Branch	Punjab National Bank, India Colonelganj Branch, COLONELGANJ BRANCH, ALLAHABAD, PIN-211002
IFSC/RTGS Code	PUNB0100100
Email id of A/C Holder	financeofficerau@gmail.com
Email id of PI	arvind9kr@gmail.com


(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in

To,
Under Secretary
SERB, New Delhi
Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<p>Dr. Arvind Kumar Department of Physics University of Allahabad, University Road, Old Katra, Allahabad, UTTAR PRADESH-211002 Email: arvind9kr@gmail.com Mobile: 919482932608</p> <p>Dr. Sheo Kumar Mishra Department Of Physics The Indira Gandhi National Tribal University (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Finance Officer, University Of Allahabad, University Road, Old Katra, Allahabad</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>


(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in

Prof. Bhoomika Rastogi Kar



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/CSRI/2021/452 (G)
(WISE KIRAN)

Technology Bhawan, New Delhi
Dated: 27/02/2023

Sanction Order

Subject: Financial assistance for the project entitled "Flexible Cognitive Control and its Interaction with Social-Emotional Development" submitted by Prof. Bhoomika Rastogi Kar, UNIVERSITY OF ALLAHABAD, ALLAHABAD, PRAYAGRAJ, UTTAR PRADESH, 211002 Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of Rs. 34,28,430/- (Rupees Thirty Four Lakh Twenty Eight Thousand Four Hundred Thirty only) for a duration of 3 Years. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : ₹ 32,15,990/-
Capital Component : ₹ 2,12,440/-

Items	Budget Summary (in Rs.)			Total
	Year-1	Year-2	Year-3	
1- Non-Recurring				
Computer-2, Bracken School Readiness Assessment-Non-recurring - 3	212440	0	0	212440
Subtotal (Capital)	212440	0	0	212440
2- Recurring				
Project Staff	877920	877920	991200	2747040
Junior Research Fellow (JRF)-2 (JRF)	877920	877920	991200	2747040
Consumables	5000	5000	5000	15000
Contingency	40000	30000	30000	100000
Travel	40000	30000	30000	100000
Overhead	85000	85000	83950	253950
Subtotal (General)	1047920	1027920	1140150	3215990
Total Project Cost (Cap.+ Gen.)	1260360	1027920	1140150	3428430

2. The sanction of the President is also accorded to the release of Rs. 10,47,920/- (Rupees Ten Lakh Forty Seven Thousand Nine Hundred Twenty only) to the "Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF ALLAHABAD" being the First installment of grant as mentioned above table under "General Component" for the above mentioned project.

3. The expenditure involved is debitable to Demand No. 89, Department of Science & Technology for the year 2022-23:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.68	Science and Technology Institutional and Human Capacity Building(Sub Head)
3425.60.200.68.04	Other Programmes
3425.60.200.68.04.31	Grants-in-aid-General

	(Previous: 3425.60,200.25.01.31)
--	----------------------------------

4. The amount of Rs. 10,47,920/- (Rupees Ten Lakh Forty Seven Thousand Nine Hundred Twenty only) will be drawn by DDO, DST and disbursed to the "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
RTGS/IFSC code	MAHB0000593

5. The amount of Rs. 10,47,920/- (Rupees Ten Lakh Forty Seven Thousand Nine Hundred Twenty only) will be drawn by the "CNA account of Autonomous body TDB and will be disbursed to the Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF ALLAHABAD". The bank details for electronic transfer of funds through RTGS are given below:-

Name of A/C Holder	University of Allahabad, Allahabad -211002, Uttar Pradesh
Bank A/C No	60422386442
Name of the Bank & branch	Bank of Maharashtra
RTGS/IFSC code	MAHB0001291

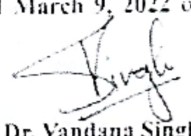
6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 508 . in the register of grants maintained in the WISE KIRAN for the scheme Cognitive Science Research Initiative .

7. This issues with the concurrence of IFD vide their Concurrence Dy. No. IFD/C/I/200223/31/03484 dated 20/02/2023.

8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

9. The GI will ensure the compliance of OM, No. E. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.


10. This sanction order is subject to the Terms & Conditions as annexured .


Dr. Vandana Singh
(Scientist - 'F')
vandana.singh@nic.in

To,
The Pay & Accounts Officer,
Department of Science & Technology,
New Delhi - 110 016.

Copy of information and necessary action to:

1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
2. The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Quab Institutional Area, New Delhi, Delhi 110016
3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Quab Institutional Area, New Delhi, Delhi 110016
4. Drawing and Disbursing Officer, DST, Cash Section (two copies)
5. Prof. Bhoomika Rastogi Kar, Professor, Centre of Behavioural and Cognitive Sciences, UNIVERSITY OF ALLAHABAD, Allahabad, Prayagraj, Uttar Pradesh - 211002
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), UNIVERSITY OF ALLAHABAD, Allahabad, Prayagraj, Uttar Pradesh - 211002
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Head (WISE KIRAN) DST
9. Sanction Folder (WISE KIRAN)


Dr. Vandana Singh
(Scientist - 'F')
vandana.singh@nic.in



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/CSRI/2021/452 (C)
(WISE KIRAN)

Technology Bhawan, New Delhi
Dated 27/02/2023

Sanction Order

Subject: Financial assistance for the project entitled "Flexible Cognitive Control and its Interaction with Social-Emotional Development" submitted by Prof. Bhoomika Rastogi Kar, UNIVERSITY OF ALLAHABAD, ALLAHABAD, PRAYAGRAJ, UTTAR PRADESH, 211002. Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of Rs. 34,28,430/- (Rupees Thirty Four Lakh Twenty Eight Thousand Four Hundred Thirty only) for the duration of 3 Years. The detailed breakup of the grant for general as well as capital components are given below: -

General Component : ₹ 32,15,990
Capital Component : ₹ 2,12,440

			Non-Recurring Head (in Rs.)			
Sl.No.	Name of the Equipment	Qty.	1 Year	2 Year	3 Year	Total
1	Computer-2, Braeken School Readiness Assesment-Non-recurring	3	212440	0	0	212440
Total			212440	0	0	212440

2. The sanction of the President is also accorded to the release of Rs. 2,12,440/- (Rupees Two Lakh Twelve Thousand Four Hundred Forty only) to the "Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF ALLAHABAD" being the First installment of grant as mentioned above table under "Capital Component" for the above mentioned project.

3. The expenditure involved is debitable to Demand No. 89, Department of Science & Technology for the year 2022-23:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.68	Science and Technology Institutional and Human Capacity Building(Sub Head)
3425.60.200.68.04	Other Programmes
3425.60.200.68.04.35	Grants for creation of capital assets
	(Previous: 3425.60.200.25.01.35)

4. The amount of Rs. 2,12,440/- (Rupees Two Lakh Twelve Thousand Four Hundred Forty only) will be drawn by DDO, DST and disbursed to the "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
RTGS/IFSC code	MAHB0000593

5. The amount of Rs. 2,12,440/- (Rupees Two Lakh Twelve Thousand Four Hundred Forty only) will be drawn by the "CNA account of Autonomous body TDB and will be disbursed to the Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF ALLAHABAD".

The bank details for electronic transfer of funds through RTGS are given below: -

Name of A/C Holder	University of Allahabad, Allahabad -211002, Uttar Pradesh
Bank A/C No	60422386442
Name of the Bank & branch	Bank of Maharashtra
RTGS/IFSC code	MAHB0001291


6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 509, in the register of grants maintained in the WISE KIRAN for the scheme Cognitive Science Research Initiative.

7. This issues with the concurrence of IFD Vide their Concurring Dy. No IFD/C/I/200223/35/03483 dated 20/02/2023.

8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

9. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

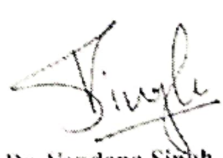
10. This sanction order is subject to the Terms & Conditions as annexured.


Dr. Vandana Singh
Scientist - 'F'
vandana.singh@nic.in

To,
The Pay & Accounts Officer,
Department of Science & Technology,
New Delhi - 110 016.

Copy of information and necessary action to: -

1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
2. The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
4. Drawing and Disbursing Officer, DST, Cash Section, (two copies)
5. Prof. Bhoomika Rastogi Kar, Professor, Centre of Behavioural and Cognitive Sciences, UNIVERSITY OF ALLAHABAD, Allahabad, Prayagraj, Uttar Pradesh - 211002
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), UNIVERSITY OF ALLAHABAD, Allahabad, Prayagraj, Uttar Pradesh - 211002
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Head (WISE KIRAN) DST
9. Sanction Folder (WISE KIRAN)


Dr. Vandana Singh
Scientist - 'F'
vandana.singh@nic.in

Dr Anupam Giri

FILE NO. CRG/2022/000960

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(A statutory body of the Department of Science & Technology, Government of India)
Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 12 July, 2023

ORDER

Subject: Financial Sanction of the research project titled **Transfer-Free Fabrication of High-Performance Atomic Switches using Wafer-Scale Single-Crystal Si₂Te₃ and GeTe 2D Thin Films** under the guidance of Dr. Anupam Giri, Department of Chemistry, University of Allahabad, University Road, Old Katra, Allahabad, UTTAR PRADESH-211002 and by Prof. Anup Kumar Ghosh, Professor, Physics, Banaras Hindu 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. 5511000/- (Rs. Fifty Five Lakh Eleven Thousand Only) with break-up of Rs. 4300000/- under Capital (Non-recurring) head and Rs. 1211000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 5511000/- has been approved are given below:

The following budget may be considered for University Of Allahabad, University Road, Old Katra, Allahabad

S. No	Head	Total (in Rs.)
A	Non-recurring	4300000
1	Equipment -> Semiconductor Device Analyzer with Mid Power Source Monitor -> UV Laser Writing System and Accessories for Photolithography	4300000
A'	Total (Non-Recurring)	
B	Recurring Items	0
1	Recurring - I : (Research Personnel) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	700000 10000
2	Recurring - IV : (Overhead Charges)	501000
B'	Total (Recurring)	1211000
C	Total cost of the project (A' + B')	5511000

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

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

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

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

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

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

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

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

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


[Signature]
S.D.

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

12. The project File no. CRG/2022/000960 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

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

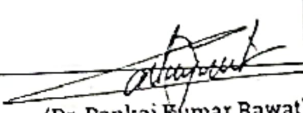
14. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.


(Dr. Pankaj Kumar Rawat)
Scientist D
ms_mmm@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<p>Dr. Anupam Giri Department of Chemistry University of Allahabad, University Road, Old Katra, Allahabad, UTTAR PRADESH-211002 Email: anupamgi12@gmail.com Mobile: 918335917329</p> <p>Prof. Anup Kumar Ghosh Physics Banaras Hindu University (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Registrar, University Of Allahabad, University Road, Old Katra, Allahabad</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>


(Dr. Pankaj Kumar Rawat)
Scientist D
ms_mmm@serbonline.in

Dr Ritu Mishra - Botany

FILE NO. SRG/2022/000533
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(A statutory body of the Department of Science & Technology, Government of India),
Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 01 May, 2023

ORDER
Subject: Financial Sanction of the research project titled Study of exosomal cargo during SARS-CoV-2 infection to study cerebrovascular injury in long-term/ chronic COVID-19 under the guidance of Dr. RITU MISHRA, Department of Botany, University of Allahabad, University Road, Old Katra, Allahabad, UTTAR PRADESH-211002. 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. 3237340/- (Rs. Thirty Two Lakh Thirty Seven Thousand Three Hundred and Forty Only) with break-up of Rs. 1000000/- under Capital (Non-recurring) head and Rs. 2237340/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 3237340/- has been approved are given below.

The following budget may be considered for University Of Allahabad, University Road, Old Katra, Allahabad

S. No	Head	Total (in Rs.)
A	Non-recurring	1000000
1	Equipment -> RT-PCR	1000000
A'	Total (Non-Recurring)	
B	Recurring Items	853040
1	Recurring - I : (Research Personnel)	1080000
	Recurring - II : (Consumables, Contingencies)	0
	Recurring - III : Scientific Social Responsibility	294300
2	Recurring - IV : (Overhead Charges)	2237340
B'	Total (Recurring)	3237340
C	Total cost of the project (A' + B')	

= 10,00,000/- & ₹ 11,90,000/- Both of amount of project of Dr. Ritu Mishra

- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in) received on OST Project Dtd on 08/05/2023 as per bank statement. 06/03/24
- Overhead expenses are meant for the host institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The institute will furnish to the SERB, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- The research personnel sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any beyond the duration of the project.
- The institute may refund any unspent balance to SERB by means of a Demand Draft favouring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- The project File no. SRG/2022/000533 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

Dr Priyanka Singh

FILE NO. SRG/2023/000788

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(A statutory body of the Department of Science & Technology, Government of India)

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

Dated: 25 September, 2023

ORDER

Subject: Financial Sanction of the research project titled **Red and infrared ratiometric sensors for monitoring of pH and hypoxia environment for biological and environmental monitoring applications under the guidance of Dr. Priyanka Srivastava, Chemistry, University of Allahabad, University road, old katra, allahabad, Allahabad, Uttar pradesh-211002** - 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. 2827000/- (Rs. Twenty Eight Lakh Twenty Seven Thousand Only) with break-up of Rs. 1890000/- under Capital (Non-recurring) head and Rs. 937000/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 2827000/- has been approved are given below:

The following budget may be considered for University Of Allahabad, University Road, Old Katra, Allahabad

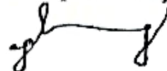
S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Fluorescence spectrometer	1890000
A'	Total (Non-Recurring)	1890000
B	Recurring Items	
1	Recurring - I : (Research Personnel)	0
	Recurring - II : (Consumables, Travel, Contingencies)	680000
	Recurring - III : Scientific Social Responsibility	0
2	Recurring - IV : (Overhead Charges)	257000
B'	Total (Recurring)	937000
C	Total cost of the project (A' + B')	2827000

- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- The research personnel sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.
- The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- The project File no. SRG/2023/000788 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB

should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

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

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



(Dr. S. V. Prasanna)
Scientist

prasanna@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Priyanka Srivastava Chemistry University of Allahabad, University road, old katra, Allahabad, Uttar Pradesh-211002 Email: priyankasrivastava@allduniv.ac.in Mobile: 918400198242 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Professor, University Of Allahabad, University Road, Old Katra, Allahabad (Receipt of Grant may be intimated by name to the undersigned)



(Dr. S. V. Prasanna)
Scientist
prasanna@serb.gov.in

Dated: 25 September, 2023

ORDER
Subject: Research project entitled Red and infrared radiometric sensors for monitoring of pH and hypoxia environment for biological and environmental monitoring applications under the guidance of Dr. Priyanka Srivastava, Chemistry, University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002.

1. In continuation of SERB's sanction order No. SRG/2023/000788 dated 25 September, 2023, sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 468500/- under 'Grants-in-aid General' to University Of Allahabad, University Road, Old Katra, Allahabad, Allahabad, Uttar Pradesh-211002 being the grant for the financial year 2023-2024 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 25 September, 2023.
3. As this is the first grant being released under 'Grants-in-aid General' for the project, no previous U/C is required.
4. The expenditure involved is debit to Fund for Science & Engineering Research (FSER) This release is being made under Start-up Research Grant (General). (EC Chemical Sciences)
5. The Sanction has been issued with the approval of the competent authority on 22 September, 2023 and vide Diary No. SERB/F/6986/2023-2024 dated 25 September, 2023..
6. The release amount of Rs. 468500/- (Rupees Four Lakh Sixty Eight Thousand Five Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	DSTNSTIPI2AU
Account Name	University of Allahabad AU DST A/C
Account Number	1001000100717680
Bank Name & Branch	Punjab National Bank Colanalganj Branch, Katra, Prayagraj, 211001
IFSC/RTGS Code	PUNB0100100
Email id of A/C Holder	financeofficiera@gmail.com
Email id of PI	priyankasrivastava@allduniv.ac.in

(Dr. S. V. Prasanna)
Scientist
prasanna@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Priyanka Srivastava Chemistry University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 Email: priyankasrivastava@allduniv.ac.in Mobile: 918400198242 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Professor, University Of Allahabad, University Road, Old Katra, Allahabad (Receipt of Grant may be intimated by name to the undersigned)

(Dr. S. V. Prasanna)
Scientist
prasanna@serb.gov.in

Dr Parkashwar Trivedi - SERB

FILE NO. CRG/2022/007358
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)

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

Dated: 19 May, 2023

ORDER

Subject: Financial Sanction of the research project titled "Investigations of shape coexistence and shape isomer in A= 70-80 mass region through gamma-gamma fast timing technique" under the guidance of Dr. TARKESHWAR TRIVEDI, Pure and Applied Physics, University of Allahabad, University Road, Old Katra, Allahabad, UTTAR PRADESH-211002 - 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. 2332264/- (Rs. Twenty Three Lakh Thirty Two Thousand Two Hundred and Sixty Four Only) with break-up of Rs. 0/- under Capital (Non-recurring) head and Rs. 2332264/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 2332264/- has been approved are given below:

The following budget may be considered for University Of Allahabad, University Road, Old Katra, Allahabad

S. No	Head	Total (in Rs.)
A	Non-recurring	0
1	Equipment	0
A'	Total (Non-Recurring)	
B	Recurring Items	1350240
1	Recurring - I : (Research Personnel)	750000
	Recurring - II : (Consumables, Travel, Contingencies)	20000
	Recurring - III : Scientific Social Responsibility	212024
2	Recurring - IV : (Overhead Charges)	2332264
B'	Total (Recurring)	2332264
C	Total cost of the project (A' + B')	

2. Sanction of the SERB is also accorded to the payment of Rs. 790000/- (Rupees Seven Lakh Ninety Thousand only) under 'Grants-in-aid General' to Registrar, University Of Allahabad, University Road, Old Katra, Allahabad being the first installment of the grant for the year 2023-2024 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under Core Research Grant. (PAC Physics-2 (Lasers Optics Atomic & Molecular Physics, Plasma High Energy Nuclear Physics Astronomy & Astrophysics and Nonlinear dynamics))

4. The Sanction has been issued to University Of Allahabad, University Road, Old Katra, Allahabad with the approval of the competent authority under delegated powers on 15 May, 2023 and vide Diary No. SERB/F/1169/2023-2024 dated 19 May, 2023

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

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

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

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

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

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

11. The release amount of Rs. 790000/- (Rupees Seven Lakh Ninety Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	DSTNSTIP2AU
Account Name	University of Allahabad, Prayagraj
Account Number	1001000100717680
Bank Name & Branch	Punjab National Bank Colonelganj Branch Allahabad
IFSC/RTGS Code	PUNB0100100
Email id of A/C Holder	financeofficerau@gmail.com
Email id of PI	ttivedil@gmail.com

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

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

14. The project File no. CRG/2022/007358 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

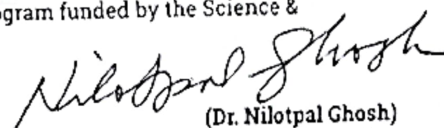
15. The research personnel sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

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

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

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

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



(Dr. Nilotpal Ghosh)

MS

nilotpal@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
----	---

	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<p>Dr. TARKESHWAR TRIVEDI Pure and Applied Physics University of Allahabad, University Road, Old Katra, Allahabad, UTTAR PRADESH-211002 Email: ttrivedil@gmail.com Mobile: 919479245960 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Registrar, University Of Allahabad, University Road, Old Katra, Allahabad (Receipt of Grant may be intimated by name to the undersigned)</p>

Nilotpal Ghosh
(Dr. Nilotpal Ghosh)

MS
nilotpal@serb.gov.in

डॉ. अश्वनी कुमार
DR. HARISINGH GOUR VISHWAVIDYALAYA
(A Central University)
आचार्य साहायक अनुसंधान एवं विकास
Office of Director Research & Development



deanresdev@gmail.com
www.dhsgsu.ac.in
(Ph.) 07582 - 297103
(Fax) 07582 - 264236
SAGAR-470003 (M.P.) INDIA

No.R&D/SERB/2023/ 5025

Dated: 19.10.2023
20

To,

'Speed - post'

Dr. Shilpi Paul
Scientist 'F'
Science & Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan
New Mehrauli Road
New Delhi - 110016

Sub:- Transfer of Unspent Balnce Rs.15,01,328.00 under Project titled
"Bioprospecting and Phyto-Microbiome Driven Strategies to Augment
Drought and Disease Resistance of Soybean - SoyaMetaBiome" under Dr.
Ashwani Kumar, Department of Botany.

Ref:- Your letter File Number: CRG/2021/003696 dated 09.08.2023

Madam,

With reference to your letter on the subject cited above, please find
enclosed herewith a copy of transfer of unspent balance amount of Rs.15,01,328.00 to
University of Allahabad, DST Project A/C No.60422386442 by NEFT UTR No.
SBIN523290269479 dated 17.10.2023 of SERB Research Project titled "Bioprospecting
and Phyto-Microbiome Driven Strategies to Augment Drought and Disease Resistance of
Soybean - SoyaMetaBiome" under Dr. Ashwani Kumar, Department of Botany.

Thanking you,

Encl: As above

₹ 15,01,328/- खाते में दिनांक 17/10/2023
को प्राप्त हो चुका है। (As per verbal confirmation
by telephone through Bank employee)

By order,

06/11/2023

20/10/23
Assistant Registrar,
Research & Development

Copy to:-

1. Registrar, University of Allahabad,
Prayagraj (U.P.)
- ✓ 2. Dr. Ashwani Kumar, Department of Botany,
University of Allahabad, Prayagraj (U.P.)

✓ Dean, Research & Development

4.	<p>Dr. ASHWANI KUMAR Botany Dr Harisingh Gour Vishwavidyalaya , Dr. harisingh gour central university, sagar, Sagar, Madhya pradesh-470003 Email: ashwaniitd@hotmail.com Mobile: 917697432012 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Registrar, Dr Harisingh Gour Vishwavidyalaya, Dr. Harisingh Gour Central University, Sagar</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

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

FILE NO. CRG/2021/003696-G
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(A statutory body of the Department of Science & Technology, Government of India)
Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 17 January, 2022

ORDER

Subject: Research project entitled **Bioprospecting and Phyto-Microbiome Driven Strategies to Augment Drought and Disease Resistance of Soybean - SoyaMetaBiome** under the guidance of **Dr. ASHWANI KUMAR**, Botany, **Dr. Harisingh Gour Vishwavidyalaya**, Dr. harisingh gour central university, sagar, Sagar, Madhya Pradesh-470003.

1. In continuation of SERB's sanction order No. CRG/2021/003696 dated 17 January, 2022, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 974610/-** under 'Grants-in-aid General' to **Dr. Harisingh Gour Vishwavidyalaya**, Dr. Harisingh Gour Central University, Sagar, Sagar, Madhya Pradesh-470003 being the grant for the financial year 2021-2022 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 17 January, 2022.
3. As this is the first grant being released under 'Grants-in-aid General' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant (**Organismal and Evolutionary Biology (Plant Sciences)**) (General).
5. The Sanction has been issued with the approval of the competent authority on 03 January, 2022 and vide Diary No. SERB/F/6991/2021-2022 dated 10 January, 2022..
6. The release amount of **Rs. 974610/-** (Rupees Nine Lakh Seventy Four Thousand Six Hundred and Ten only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	DHGUS
Account Name	Development Fund A/C No 4
Account Number	40520720280
Bank Name & Branch	STATE BANK OF INDIA, UNIVERSITY BRANCH SAGAR State Bank of India Dr H.S. Gour Vishwavidyalaya SAGAR MP
IFSC/RTGS Code	SBIN0001143
Email id of A/C Holder	registrar@dhgsu.edu.in
Email id of PI	ashwaniitd@hotmail.com

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

To,
Under Secretary
SERB, New Delhi
Copy forwarded for information and necessary action to:-

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

4.	<p>Dr. ASHWANI KUMAR Botany Dr Harisingh Gour Vishwavidyalaya , Dr. harisingh gour central university, sagar, Sagar, Madhya pradesh-470003 Email: ashwaniitd@hotmail.com Mobile: 917697432012 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Registrar, Dr Harisingh Gour Vishwavidyalaya, Dr. Harisingh Gour Central University, Sagar</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

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

FILE NO. CRG/2021/003696
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
 (A statutory body of the Department of Science & Technology, Government of India)
 Science and Engineering Research Board
 3rd & 4th Floor, Block II
 Technology Bhavan, New Mehrauli Road
 New Delhi - 110016

Dated: 17 January, 2022

ORDER

Subject: Financial Sanction of the research project titled **Bioprospecting and Phyto-Microbiome Driven Strategies to Augment Drought and Disease Resistance of Soybean – SoyaMetaBiome** under the guidance of Dr. ASHWANI KUMAR, Botany, Dr Harisingh Gour Vishwavidyalaya, Dr. harisingh gour central university, sagar, Sagar, Madhya pradesh-470003 - 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. 3703832/- (Rs. Thirty Seven Lakh Three Thousand Eight Hundred and Thirty Two Only) with break-up of Rs. 900000/- under Capital (Non-recurring) head and Rs. 2803832/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3703832/- has been approved are given below:

The following budget may be considered for Dr Harisingh Gour Vishwavidyalaya, Dr. Harisingh Gour Central University, Sagar

S. No	Head	Total (in Rs.)
A	Non-recurring	900000
1	Equipment -> Deep Fridge -> Handheld Photosynthesis System -> Nanopore Minion starter	900000
A'	Total (Non-Recurring)	
B	Recurring Items	1257120
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1150000 60000
2	Recurring - IV : (Overhead Charges)	336712
B'	Total (Recurring)	2803832
C	Total cost of the project (A' + B')	3703832

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

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

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

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

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

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

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

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

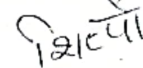
10. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

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

12. The project File no. CRG/2021/003696 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

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

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



(Dr. Shilpi Paul)

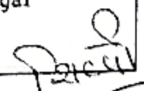
Scientist F

ms_ps@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. ASHWANI KUMAR Botany Dr Harisingh Gour Vishwavidyalaya, Dr. harisingh gour central university, sagar, Sagar, Madhya pradesh-470003 Email: ashwaniitd@hotmail.com Mobile: 917697432012 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar, Dr Harisingh Gour Vishwavidyalaya, Dr. Harisingh Gour Central University, Sagar (Receipt of Grant may be intimated by name to the undersigned)



(Dr. Shilpi Paul)

Scientist F

ms_ps@serbonline.in

FILE NO. CRG/2021/003696-C
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(A statutory body of the Department of Science & Technology, Government of India)
Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 17 January, 2022

ORDER

Subject: Research project entitled **Bioprospecting and Phyto-Microbiome Driven Strategies to Augment Drought and Disease Resistance of Soybean – SoyaMetaBiome** under the guidance of Dr. ASHWANI KUMAR, Botany, Dr Harisingh Gour Vishwavidyalaya, Dr. harisingh gour central university, sagar, Sagar, Madhya Pradesh-470003.

1. In continuation of SERB's sanction order No. CRG/2021/003696 dated 17 January, 2022, sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 900000/- under 'Grants-in-aid Capital' to Dr Harisingh Gour Vishwavidyalaya, Dr. Harisingh Gour Central University, Sagar, Sagar, Madhya Pradesh-470003 being the grant for the financial year 2021-2022 for implementation of the above said project.

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 17 January, 2022.

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

4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant (Organismal and Evolutionary Biology(Plant Sciences)) (Capital).

5. The Sanction has been issued with the approval of the competent authority on 03 January, 2022 and vide Diary No. SERB/F/6990/2021-2022 dated 10 January, 2022.

6. The release amount of Rs. 900000/- (Rupees Nine Lakh only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	DHGUS
Account Name	Development Fund A/C No 4
Account Number	40520720280
Bank Name & Branch	STATE BANK OF INDIA, UNIVERSITY BRANCH SAGAR State Bank of India Dr H.S. Gour Vishwavidyalaya SAGAR MP
IFSC/RTGS Code	SBIN0001143
Email id of A/C Holder	registrar@dhgsu.edu.in
Email id of PI	ashwaniiitd@hotmail.com

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

To,
Under Secretary
SERB, New Delhi
Copy forwarded for information and necessary action to: -

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

Dr Nitopal Singha

3

FILE NO. SRG/2023/001173
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(A statutory body of the Department of Science & Technology, Government of India)
Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 20 October, 2023

ORDER

Subject: Financial Sanction of the research project titled **Rational design of bio-functional cyclic peptides to deliver therapeutic agents in targeted sub-cellular organelles** under the guidance of Dr. Nitopal Singha, Chemistry, University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 - 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. 3300000/- (Rs. Thirty Three Lakh. Only) with break-up of Rs. 1497747/- under Capital (Non-recurring) head and Rs. 1802253/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 3300000/- has been approved are given below.

The following budget may be considered for University Of Allahabad, University Road, Old Katra, Allahabad

S. No	Head	Total (In Rs.)
A	Non-recurring	1497747
1	Equipment -> High Vacuum Pump -> Magnetic stirrer with heating plate -> Oven -> pH meter -> Refrigerated Centrifuge -> Rotavapor with chiller -> Weighing Balance	1497747
A'	Total (Non-Recurring)	
B	Recurring Items	519200
1	Recurring - I: (Research Personnel)	973053
	Recurring - II: (Consumables, Travel, Contingencies)	100000
	Recurring - III: Scientific Social Responsibility	300000
2	Recurring - IV: (Overhead Charges)	1802253
B'	Total (Recurring)	3300000
C	Total cost of the project (A' + B')	

- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The institute will furnish to the SERB, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the Institute to be adjusted towards further installment of the grant.
- The research personnel sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

Dr. Santimoy Khilari

FILE NO. SRG/2023/002468
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(A statutory body of the Department of Science & Technology, Government of India)

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

Dated: 03 November, 2023

ORDER

Subject: Financial Sanction of the research project titled Development of Hybrid Photocatalyst for Simultaneous CO₂ Utilization and Fine Chemical Synthesis under the guidance of Dr. Santimoy Khilari, Chemistry, University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 - 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. 3208425/- (Rs. Thirty Two Lakh Eight Thousand Four Hundred and Twenty Five Only) with break-up of Rs. 1690350/- under Capital (Non-recurring) head and Rs. 1518075/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 3208425/- has been approved are given below:

The following budget may be considered for University Of Allahabad, University Road, Old Katra, Allahabad

S. No	Head	Total (in Rs.)
A	Non-recurring	1690350
1	Equipment -> Gas Chromatograph (GC) -> Xenon	1690350
A'	Total (Non Recurring)	
B	Recurring Items	566400
1	Recurring - I: (Research Personnel)	550000
	Recurring - II: (Consumables, Travel, Contingencies)	10600
	Recurring - III: Scientific Social Responsibility	291675
2	Recurring - IV: (Overhead Charges)	1518075
B'	Total (Recurring)	3208425
C	Total cost of the project (A + B)	

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

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

4. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1 lakh each should be spent for travel and contingency.

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

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

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

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

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

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

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

12. The project file no. SRG/2023/002468 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

Dr. Ajay Verma (Chemist)

FILE NO. SERB/2023/001385

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(A statutory body of the Department of Science & Technology, Government of India)

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

Dated: 03 November, 2023

ORDER

Subject: Financial Sanction of the research project titled **Design and synthesis of bio-inspired materials for the application in heterogeneous catalysis: Halolactonization of unactivated alkenes** under the guidance of Dr. Ajay Verma, Chemistry, University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 - 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. 3176668/- (Rs. Thirty One Lakh Seventy Six Thousand Six Hundred and Sixty Eight Only) with break-up of Rs. 1000000/- under Capital (Non-recurring) head and Rs. 2176668/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 3176668/- has been approved are given below:

The following budget may be considered for University Of Allahabad, University Road, Old Katra, Allahabad

S. No	Head	Total (in Rs.)
A	Non-recurring	1000000
1	Equipment -> Recirculating Cooler/Chiller -> Vacuum pump -> Heating plate with stirring -> Refrigerator -> Rotary evaporator -> Weighing balance -> Workstation computer	1000000
A'	Total (Non-Recurring)	
B	Recurring Items	647280
1	Recurring - I : (Research Personnel) Recurring - II : (Consumables, Travel, Contingencies, Other Cost) Recurring - III : Scientific Social Responsibility	1230600 10000
2	Recurring - IV : (Overhead Charges)	288788
B'	Total (Recurring)	2176668
C	Total cost of the project (A' + B')	3176668

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

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

4. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1 lakh each should be spent for travel and contingency.

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

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

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

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

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

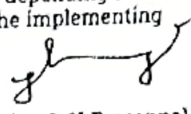
10. The research personnel sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

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

The project File no. SRG/2023/001385 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

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

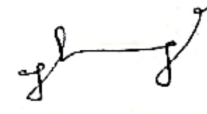
14. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.


(Dr. S. V. Prasanna)
Scientist
prasanna@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Ajay Verma Chemistry University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 Email: ajayverma2589@gmail.com Mobile: 919452323305 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	REGISTRAR, University Of Allahabad, University Road, Old Katra, Allahabad (Receipt of Grant may be intimated by name to the undersigned)


(Dr. S. V. Prasanna)
Scientist
prasanna@serb.gov.in

Prof Suneet Dwivedi. (R.B. Centre)



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/CCP/NMSKCC/CoE/228/2023 (G)
(Climate Change & Clean Energy)

Technology Bhawan, New Delhi
Dated: 08/12/2023

Sanction Order

Subject: Financial assistance for the project entitled "Variability and Predictability of Indian Monsoon in a Changing Climate" submitted by Prof. Suneet Dwivedi, UNIVERSITY OF ALLAHABAD, ALLAHABAD, PRAYAGRAJ, UTTAR PRADESH, 211002 Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of Rs. 5,77,14,080/- (Rupees Five Crore Seventy Seven Lakh Forteen Thousand Eighty only) for a duration of 5 Years . The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : ₹ 2,37,82,800/-
Capital Component : ₹ 3,39,31,280/-

Budget Summary (in Rs.)						
1- Non-Recurring						
High performance computing machine (HPC) -@ Rs. 3150000/- - 1	3150000	0	0	0	0	3150000
High-end Workstations Quantity -(10 Nos.) @ Rs. 1,83,128/- - 10	1831280	0	0	0	0	1831280
Printers (one heavy duty and one with moderate printing speed)-@ Rs. 600000/- - 1	600000	0	0	0	0	600000
Subtotal (Capital)	33931280	0	0	0	0	33931280
2- Recurring						
Project Staff	3681600	3681600	3823200	3823200	3823200	18832800
Junior Research Fellow (JRF)-2 (Junior Research Fellow (JRF) (2 Nos.) @37000/Month + HRA 18%)	1047840	1047840	1189440	1189440	1189440	5664000
Project Scientist-II-1 (Project Scientist-II (01 No) @ 67000/ Month + HRA 18%)	948720	948720	948720	948720	948720	4743600
Research Associate-I-1 (Research Associate-I (01 No) @ 58000/ Month + HRA 18%)	821280	821280	821280	821280	821280	4106400
Research Associate-II-1 (Research Associate-II	863760	863760	863760	863760	863760	4318800

(01 No) @ 61000/ Month + HRA 18%)						
Consumables	50000	50000	50000	50000	50000	250000
Contingency	50000	50000	50000	50000	50000	250000
Travel	300000	300000	300000	300000	300000	1500000
Overhead	300000	300000	300000	300000	300000	1500000
Other cost-Others cost (including organization of an international conference in 3rd year)	100000	100000	1050000	100000	100000	1450000
Subtotal (General)	4481600	4481600	5573200	4623200	4623200	23782800
Total Project Cost (Cap.+ Gen.)	38412880	4481600	5573200	4623200	4623200	57714080

2. The sanction of the President is also accorded to the release of Rs. 44,81,600/- (Rupees Forty Four Lakh Eighty One Thousand Six Hundred only) to the "Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF ALLAHABAD" being the First installment of grant as mentioned above table under "General Component" for the above mentioned project.

3. The expenditure involved is debitable to Demand No. 89, Department of Science & Technology for the year 2023-24:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.71	Research & Development
3425.60.200.71.03	Other Programmes
3425.60.200.71.03.31	Grants-in-aid General
	(Previous: 3425.60.200.56.04.31)

4. The amount of ₹ 1/- (Rupee One only) against the sanctioned amount of 44,81,600/- (Rupees Forty Four Lakh Eighty One Thousand Six Hundred only) will be drawn by DDO, DST and disbursed to the "CNA account of SERB in respect of Research and Development Scheme".

Name of A/C Holder	Research And Development SERB
Bank A/C No	60418655210
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
RTGS/IFSC code	MAHB0000593

5. CNA shall assign/allocate the amount of Rs. 44,81,600/- (Rupees Forty Four Lakh Eighty One Thousand Six Hundred only) to the Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF ALLAHABAD" as per details given below:-

Name of A/C Holder	AU DST Project (R&D) 3237 A/C
Bank A/C No	604679622288
Name of the Bank & branch	Bank of Maharashtra
RTGS/IFSC code	MAHB0002498

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 16 . in the register of grants maintained in the Climate Change & Clean Energy for the scheme Centre of Excellence under NMSKCC.

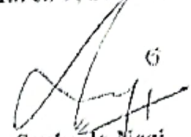
7. This issues with the concurrence of IFD vide their Concurrence Dy. No. IFD/C/II/041223/31/04495 dated 04/12/2023.

[Signature]

8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

9. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.


10. This sanction order is subject to the Terms & Conditions as annexed.


Dr. Susheela Negi
(Scientist - 'F')
susheela.n@nic.in

To,
The Pay & Accounts Officer,
Department of Science & Technology,
New Delhi - 110 016.

Copy of information and necessary action to: -

1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
2. The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
4. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
5. Prof. Suneet Dwivedi, Professor, K Banerjee Centre of Atmospheric and Ocean Studies, UNIVERSITY OF ALLAHABAD, Allahabad, Prayagraj, Uttar Pradesh - 211002
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), UNIVERSITY OF ALLAHABAD, Allahabad, Prayagraj, Uttar Pradesh - 211002
7. Secretary, SERB, New Delhi (for allocation of limits to implementing agency)
8. Head (Climate Change & Clean Energy) DST
9. Sanction Folder (Climate Change & Clean Energy)


Dr. Susheela Negi
(Scientist - 'F')
susheela.n@nic.in

ANNEXURE



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/CCP/NMSKCC/CoE/228/2023 (G)

Terms & Conditions

1. 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 (Vis-a-Vis Target Vs-Achievement) at the end of each financial year duly reflecting the interest earned / accrued on the grant received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
2. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
3. 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.
4. The grant-in-aid being released is subject to the condition that:-
 - a) A transparent procurement procedure in line with Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of 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 of the 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.
5. As per the GFR 2017 Rule 230 (8) the Grantee Institute should ensure that all the interests or other earnings against Grant-in-Aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances will not be allowed to be adjusted against future releases.
6. As per the GFR 2017 Rule 230 (17) "the Grantee Institute should agree to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India"
7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/ Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.
8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
9. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
10. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publication / media release as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
11. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

12. It is mandatory to use EAT module in PFMS, failing which no further funds shall be released.


13. Goods (Consumable/Equipment) available in GeM portal are to be procured mandatorily online through GeM only as per the provisions of Rule 149 of GFR.

14. The Grantee Institute should follow Global Tendering Enquiry (GTE) conditions as per Department of Expenditure ID Note No:4/1/2021-PPD dated 10.09.2021.

15. If One time assistance or non-recurring grant as Grant-in-Aid for Rs. 10.00 lakhs to Rs. 50.00 lakhs, it should be included in the Annual Report of the Institute.

16. The Grantee Institute must ensure any other provisions of GFR-2017 (<https://doe.gov.in/order-circular/general-financial-rules2017-0>) and guidelines/amendments issued from Govt. of India from time to time.

12/12/2016 16 PM



Subject: [RELEASE OF GRANT] Bank Transaction Details against UFR Project No.

73328
2 messages

Thu, Dec 12, 2024 at 2:27 PM

Harish Dewaker <harishnsciuaac@gmail.com>
To: Tarkeshwar Trivedi <ttrivedi1@gmail.com>
Cc: iuacademiccell <iuacademiccell@gmail.com>, Manvinderkaur <manvinderkaur92@yahoo.co.in>

Dear Dr. Tarkeshwar Trivedi,

Dear Dr. Tarkeshwar Trivedi,

This is for your kind information that the grant money Rs. 259000 against UTR No. RBI3442485565120 Dated: 09/12/2024 has been credited into your university/institute bank account.

Enclosed herewith is also attached herewith for the said amount.

Further, a copy of the Grant (Contingency/Fellowship) Sanctioned letter is also attached herewith for the said amount. The Hard/Original Copy of the same will be sent via post soon.

Kindly contact your Accounts Department in order to claim this said money against the above transaction details.

Kindly contact your Accounts Department in order to claim this amount.
You are requested to confirm the receipt of this email as well.
As per bank statement, the amount of ₹ 2,59,000/- has been received in
Enclosure: DST SERB Project A/c - 717600 on 09/12/2024. *PR*
16/12/24

1. 73328

Total Project Cost - Rs. 916632/-

Total Project Cost - Rs. 516032/-

आपस अनुबंध है। के जब भी आप कोई प्रश्न/पत्राचार करें तो कृपया हर बार (आसान सद्भ के लिए)
) आपको आवंटित आई.यू.ए.सी. यूएफआर परियोजना संख्या/ ए.यू.सी. आई.डी का संदर्भ/उल्लेख करें।

... mention the IUAC UFR Project No./ AUCID allotted to ...

You are requested to please refer/ mention the IUAC UFR Project No./ AUCID allotted to you (for easy reference) every time whenever you make a query/ correspondence against it.


Thanking You
With best

With best and warm regards

हरीश देवाकर/ HARISH DEWAKER
Assistant

हरीश देवाकर/ HARISH DEWAKER
सहायक, शैक्षणिक प्रकोष्ठ/ Assistant, Academic Cell
इंटरनेशनल एम्प्लॉयमेंट विभाग, Int. Univ. Accel. Cen

सहायक, शैक्षणिक प्रकोष्ठ/ Assistant, Academic Cell
 अ. वि. त्त. केंद्र, नई दिल्ली/ Int. Univ. Accel. Centre(IUAC), New Delhi
 संपर्क नं./ Contact No. : 011-24126024/25/26 (Extn. 209)

 73328.pdf
464K

Thu, Dec 12, 2024 at 3:10 PM

Dr. Tarkeshwar Trivedi <ttrivedi1@gmail.com>
To: Khushi Singh <khushi20011216@gmail.com>

9479245960

with regards

Dr. Tarkeshwar Trivedi
Associate Professor

Dr. Tarkeshwar Trivedi
Associate Professor
<https://mail.google.com/mail/u/0/?ik=c82d85484c&view=pt&search=all&permthid=thread-f:1818224347661112187&simpl=msg-f:181822434766111218...>



अन्तर-विश्वविद्यालय त्वरक केन्द्र INTER- UNIVERSITY ACCELERATOR CENTRE

(विश्वविद्यालय अनुदान आयोग का स्वायत्त केंद्र)
(An Autonomous Centre of UGC)

पृष्ठ संख्या/ 1
Page No. 2

राजीव मेहता / Rajeev Mehta
(संयोजक, ए.यू.सी. / Convener, AUC)

संदर्भ/ Ref: IUAC/XII.7/UFR- 73328

दिनांक/ Date: 30 सितम्बर 2024/ 30 September 2024

कुलसचिव
इलाहाबाद विश्वविद्यालय, प्रयागराज (इलाहाबाद),
उत्तर प्रदेश, पिन कोड-211002

The Registrar
University of Allahabad, Prayagraj (Allahabad),
Uttar Pradesh, Pin Code-211002

विषय: वित्तीय वर्ष 2024-25 के लिए वित्तीय अनुमोदन
Sub: Financial sanction for the financial year 2024-25

संदर्भ: परियोजना कोड सं. यूएफआर- 73328 डॉ. तारकेश्वर त्रिवेदी, एसोसिएट प्रोफेसर, भौतिकी विभाग, इलाहाबाद विश्वविद्यालय, प्रयागराज (इलाहाबाद), उत्तर प्रदेश, पिन कोड-211002 के पक्ष में स्वीकृत

Ref.: Project Code No. UFR- 73328 sanctioned in favour of Dr. Tarkeshwar Trivedi, Associate Professor, Department of Physics, University of Allahabad, Prayagraj (Allahabad), Uttar Pradesh, Pin Code-211002

प्रिय महोदय/ Dear Sir,

वित्तीय वर्ष 2024-2025 के लिए विभिन्न शीर्षों के तहत निम्नलिखित निधि स्वीकृत की जा रही है।
The following funds under different heads are being sanctioned for the financial year 2024-2025

परियोजना कोड/ Project Code : यूएफआर - 73328			
वर्ष/ Year	अध्येतावृत्ति/ Fellowship	आकस्मिकता / उपभोग्य राशि Contingency/Consumables	कुल/ Total
Second	Fellowship: Rs 235000/- @ Rs 25000/- P.M. For 19.06.24 to 31.03.25	Contingency: Rs 25000/-	Gross Total: 2,60,000/- Less: Interest Earned Rs.1000/- Net Amount: Rs (260000-1000) =Rs 2,59,000/-

अनुदान एक वित्तीय वर्ष के आरम्भ से वित्तीय वर्ष के अंत तक के लिए जारी किया जाएगा अर्थात् 1 अप्रैल, से प्रतिवर्ष साल 31 मार्च के लिए। सभी परिस्थितियों में सामान्य यूजीसी दिशानिर्देश लागू होंगे। यात्रा राशि जारी नहीं की जाएगी लेकिन एयूसी के निर्णय के अनुसार, परियोजना अन्वेषक (PI) प्रयोगों, डेटा विश्लेषण और केंद्र द्वारा आवश्यक और अनुमोदित अनुसंधान चर्चा के लिए आईयूएसी में आ सकता है। केंद्र टीए (ट्रेन से) और स्थानीय आतिथ्य का भुगतान करेगा।

The grant will be released from financial year to financial year i.e. April 1, to March 31 of every year. Normal UGC guidelines will apply in all circumstances. Travel money would not be released but as per AUC

पोस्ट बॉक्स: 10502, अरुणा आसफ अली मार्ग,
Post Box No. 10502, Aruna Asaf Ali Marg,
नई दिल्ली - 110 067 (भारत)
New Delhi- 110 067 (India)

दूरभाष :/Telephone : 011-2412 6018/22/24/25/26/29/45/46
फैक्स :/Fax : 011-2412 6041
वेबसाइट :/Website : www.iuac.res.in



अन्तर-विश्वविद्यालय त्वरक केन्द्र
INTER- UNIVERSITY ACCELERATOR CENTRE
(विश्वविद्यालय अनुदान आयोग का स्वायत्त केन्द्र)
(An Autonomous Centre of UGC)

पृष्ठ संख्या/ 2

Page No. 2

decision, PI may come to IUAC for experiments, data analysis and research discussions as required and approved by Centre. Centre will pay TA (by train) and the local hospitality.

विश्वविद्यालय के सक्षम प्राधिकारी द्वारा चिधिवत् हस्ताक्षरित वार्षिक प्रगति रिपोर्ट और अन्तिम उपयोग प्रमाण पत्र को मानक यूजीसी प्रारूप में वित्तीय वर्ष के पूर्ण होने पर प्रस्तुत किया जाना चाहिए।

Annual progress report and provisional utilisation certificate duly signed by a competent authority of the university in the standard UGC format must be submitted at the completion financial year.

जैसे ही विश्वविद्यालय के वार्षिक खातों की लेखापरीक्षा की जाती है, अंतिम लेखापरीक्षित उपयोग प्रमाण पत्र हमें भेजा जाना चाहिए, क्योंकि हमारे लेखा परीक्षकों/यूजीसी लेखा परीक्षकों को इसकी आवश्यकता होती है। "यदि परियोजना में कोई धनगति खर्च नहीं की गई है, तो इसे परियोजना के पूरा होने के बाद "इंटर यूनिवर्सिटी एक्सीलेरेटर सेंटर" नई दिल्ली के पक्ष में भुगतान करते हुए, तुरंत हमें वापस किया जा सकता है।

As soon as annual accounts of the university are audited, the final audited utilisation certificate should be sent to us, as our auditors/UGC auditors are requiring this. If any funds left unspent in the project may be refunded to us immediately in favour of "Inter University Accelerator Centre" payable at New Delhi after completion of the project.

धन्यवाद/ Thanking you,

सादर/ Yours sincerely,

राजीव मेहता / Rajeev Mehta

प्रतिलिपि/

डॉ. तारकेश्वर त्रिवेदी
एसोसिएट प्रोफेसर, भौतिकी विभाग,
इलाहाबाद विश्वविद्यालय, प्रयागराज (इलाहाबाद),
उत्तर प्रदेश, पिन कोड-211002

Copy to:

Dr. Tarkeshwar Trivedi,
Associate Professor, Department of Physics,
University of Allahabad, Prayagraj (Allahabad),
Uttar Pradesh, Pin Code-211002

पोस्ट बॉक्स: 10502 अरुणा आसफ अली मार्ग,
Post Box No. 10502, Aruna Asaf Ali Marg,
नई दिल्ली - 110 067 (भारत)
New Delhi- 110 067 (India)

दूरभाष : /Telephone : 011-2412 6018/22/24/25/26/29/45/46
फैक्स : /Fax : 011-2412 6041
वेबसाइट : /Website : www.luac.res.in

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FILE NO EEO/2023/000973
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
 (A statutory body of the Department of Science & Technology, Government of India)
 Empowered and Empowered Research Board
 1st & 4th Floor, Block II
 Technology Bhawan, New Mehrauli Road
 New Delhi - 110016

Dated: 22 February, 2024

ORDER

Subject: Financial Sanction of the research project titled "Understanding the impact of extreme climate events on the mineral soil carbon pools in Bundelkhand region of Central India under the guidance of Dr. Jyoti K. Arora, Director of Environmental Studies, University of Allahabad, University Road, Old Katta, Allahabad, Uttar Pradesh 211002 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project with total cost of Rs. 5153760/- (Rs. Fifty One Lakh Fifty Three Thousand Seven Hundred and Sixty Only) with break up of Rs. 2699977/- under Capital (Non-recurring) head and Rs. 2453783/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 5153760/- has been approved are given below.

The following budget may be considered for University of Allahabad, University Road, Old Katta, Allahabad

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment	2699977
	• Soil CO ₂ flux analyser	
A	Total (Non-recurring)	2699977
B	Recurring Items	
1	Recurring - I (Research Personnel)	1350000
	Recurring - II (Consumables, Travel, Contingencies)	600000
	Recurring - III (Scientific Social Responsibility)	75000
2	Recurring - IV (Overhead Charges)	408783
B	Total (Recurring)	2453783
C	Total cost of the project (A + B)	5153760

- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions mentioned at www.serb.gov.in
- The expenditure involved is admissible to Fund for Science & Engineering Research (FSER). This release is being made under Empowerment and Equity Opportunities for Excellence in Science (Task force Committee) (SEC).
- Overhead expenses are payable 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 along with a cushioned fund for running, it is also expected that not more than Rs. 15 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities related with SSR norms and under no circumstances it can be repurposed.
- As per rule 76 of RPA, the accounts of project shall be open to inspection by sanctioning authority and whenever the Institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal at the time would be done with prior approval of SERB.
- The Institute will have to file a separate statement annually at financial year ends in the SERB for Recurring Grant, Capital Grant and General Grant. Recurring Grants for creation of infrastructure and other non-recurring items pertaining to the grant immediately after the end of each financial year.
- The Institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the Institute to be adjusted towards further instalment of the grant.
- The research personnel sanctioned in the project, if any, shall remain with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff and to pay other expenses of the project.
- The Institute may refund any unspent balance to SERB.

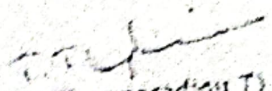
SCIENCE AND ENGINEERING RESEARCH BOARD, New Delhi

[Signature]

The project ID no. SERP/2023/001718 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERP 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 SERP.

15. Sanction order for release of funds under a Non-recurring grant by SERP will be issued separately depending on the availability of funds. The project becomes operational from the day the first release of grant received by the implementing agency.

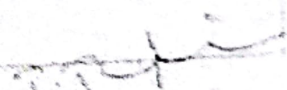

(Dr. Thangaradjou T.)
Scientist I
ma.serp@serp.in

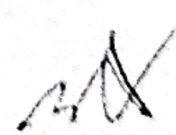
To
Under Secretary
SERP, New Delhi

Copy forwarded for information and necessary action to:-

1. The Principal Director of Andhra Pradesh Building, First Floor, T.P. Estate, Delhi-110002
2. Secretary, SERP, New Delhi
3. Mr. [Name]
4. Dr. Shendra Ahirwal
Centre of Environmental Studies
University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002
Email: shendra@gmail.com
Mobile: 919470562919
(Start date of the project may be intimated by name to the undersigned. For guidance, terms & conditions etc. Please visit www.serp.in)
5. Professor
University of Allahabad, University Road, Old Katra, Allahabad

For and on behalf of the undersigned


(Dr. Thangaradjou T.)
Scientist I
ma.serp@serp.in



FILE NO. C/2023/000075
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
 (a statutory body of the Department of Science & Technology, Government of India)
 Central and Engineering Research Board
 2A & 3A, Clock Tower,
 Technology Bhawan, New Delhi-110029

Dated: 21 February 2024

SUBJECT: Research project entitled **Understanding the impact of extreme climate events on the natural soil carbon pools in Bundelkhand region of Central India under the guidance of Dr. Jyoti Chandra and Dr. Pooja Pandey**, University of Allahabad, Allahabad, Uttar Pradesh-201002.

1. In continuation of SERB's sanction order No. SERB/2023/000075 dated 21 February 2024, sanction of a conceptual grant authority is hereby accorded to the payment of a sum of Rs. 2699997/- under Grants-in-Aid (Conceptual Grant) for the year 2023-2024 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at <https://serb.gov.in> and as mentioned in the sanction order dated 21 February 2024.
3. As this is the first grant being released under Grants-in-Aid (Conceptual Grant) for the project, the grant will be released in two instalments.
4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSESR) under Grants-in-Aid (Conceptual Grant) made under Empowerment and Equity Opportunities for Excellence in Science (Task Force Committee) SERB.
5. The Sanction has been issued with the approval of the competent authority on 06 February 2024.

6. The release amount of Rs. 2699997/- (Rupees Twenty Six Lakh Ninety Nine Thousand Nine Hundred and Ninety Seven only) will be drawn by the Under Secretary of the SERB and will be disbursed to the project leader's personal bank details given below: **26,99,997/- has been received in AS7 A/c 21/02/24**
on 26/02/24 as per bank statement 26/02/24

Agency Name	University of Allahabad, Allahabad
Project Unique Code	2023/000075
Project Name	Understanding the impact of extreme climate events on the natural soil carbon pools in Bundelkhand region of Central India
Account Number	2023/000075
Bank Name & Branch	Bank of India, Allahabad Branch, Allahabad
IFSC Code	INDB0000000
Head of A/C Holder	Dr. Jyoti Chandra
Head of A/C	Dr. Pooja Pandey

(Signature)
 (Dr. Jyoti Chandra)
 Under Secretary
 SERB, New Delhi

To
 Under Secretary
 SERB, New Delhi

Copy forwarded for information and necessary action to

1. The Principal Director of AARD, SERB Building, Clock Tower, New Delhi
2. Sanction Folder, SERB, New Delhi
3. File Copy
4. Dr. Jyoti Chandra
 Centre of Environmental Studies
 University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-201002
 Email: jk31bhu@gmail.com
 Mobile: 919479562910
 (Start date of the project may be indicated by name of the project leader for the grant release)
 Conditions: Please visit www.serb.gov.in
5. Registrar,
 University of Allahabad, University Road, Old Katra, Allahabad
 (Receipt of Grant may be indicated by name of the project leader)

(Signature)
 (Dr. Jyoti Chandra)
 Under Secretary
 SERB, New Delhi

Dated 22 February, 2024

ORDER

Subject Research project entitled Understanding the impact of extreme climate events on the mineral coal carbon pools in Bundelkhand region of Central India under the guidance of Dr. Jyoti Anand, Centre for Environmental Studies, University of Allahabad, University road, old station, Allahabad, Uttar Pradesh 201002

Dr. Jyoti Anand dated 22 February 2024

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website www.setb.gov.in and as mentioned in the sanction order of even number dated 22.04.2024.

3 As this is the first grant being released under Grant-in-Aid Central for the Project.

4 The expenditure involved is debitable to Fund for Science & Engineering Research (FSEIR). This fund is being made under Empowerment and Equity Opportunities for Excellence in Science (Task force Committee) (SC)

5 Grant authority dt 05 February, 2024 and vide Stat

5. The Sanction has been issued with the approval of
No. SERB/7/2651/2023-2024 dated 08 February, 2024

Agency Name	University of Alabama at Birmingham
FFMS Unique Code	DSTINSTIP24U
Account Name	University of Alabama at Birmingham
Account Number	000000000000
Bank Name & Branch	First National Bank of Alabama, Birmingham, Alabama
FFS/ATGS Code	0000000000
Email of A/C Holder	finance@uab.edu
Email of FI	ffs@uab.edu

Dr. Thangarajaperumal T.
Scientist - F
re. Bangalore Institute of

SEER, New Delhi
Copy forwarded for information and necessary action to

- | | |
|---|--|
| 1 | The Principal Director of Audit, A.C.C. Building, New Delhi |
| 2 | Section Officer, GMR, New Delhi |
| 3 | File Copy |
| 4 | Dr. Jitendra Ahirwad
Centre of Environmental Studies
University of Allahabad, University Road, Old Katta, Allahabad, Allahabad, Uttar Pradesh-211002
Email: jk31bhuj@gmail.com
Mobile: 919470562919
(Start date of the project may be intimated by name to the undersigned. For reference, terms & conditions are please visit www.eca.ac.in) |
| 5 | Registrar,
University Of Allahabad, University Road, Old Katta, Allahabad
(Receipt of Grant may be intimated to, name to the undersigned) |

(Dr. Thangarajam, T.)

Dr. Rajesh Kumar
EEQ/2023/001043

The updated RTGS details of the University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 is as below:

Agency Name	University of Allahabad, Prayagraj
PFMS Unique Code	DSTNSTIP1P2AU
Account Name	University of Allahabad AU DST A/C
Account Number	1001000100717680
Bank Name & Branch	Punjab National Bank Colanclganj branch, ALLAHABAD 211014004
IFSC/RTGS Code	PUNB0100100
Email id of A/C Holder	financeofficeau@gmail.com

T. T. Ti
डॉ. टी. थंगावत
वैज्ञानिक

FILE NO. EEQ/2023/001043
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(A statutory body of the Department of Science & Technology, Government of India)

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

Dated: 05 February, 2024

Subject: Financial Sanction of the research project titled **Studying the role of Helicobacter pylori in regulating the m6A methylation in gastric cancer** under the guidance of Dr. Rajesh Kumari, Department of Zoology, University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 - 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. 4805830/- (Rs. Forty Eight Lakh Five Thousand Eight Hundred and Thirty Only) with break-up of Rs. 1558937/- under Capital (Non-recurring) head and Rs. 3246893/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4805830/- has been approved are given below:

The following budget may be considered for University Of Allahabad, University Road, Old Katra, Allahabad

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Cell culture biosafety cabinet -> Nanodrop -> BOD Incubator -> Cell Culture CO2 Incubator -> Deep Freezer -20 -> Optical Inverted Research microscope	1558937
A'	Total (Non-Recurring)	1558937
B	Recurring Items	
1	Recurring - I: (Research Personnel) Recurring - II: (Consumables, Travel, Contingencies) Recurring - III: Scientific Social Responsibility	0 2800000 10000
2	Recurring - IV: (Overhead Charges)	436893
B'	Total (Recurring)	3246893
C	Total cost of the project (A' + B')	4805830

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

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)

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

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

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

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

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

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

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


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

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

13. The project File no. EEQ/2023/001043 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

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

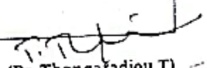
15. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.


(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Rajesh Kumari Department of Zoology University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 Email: singhrr87@gmail.com Mobile: 918377016756 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in)
5.	Finance Officer, University Of Allahabad, University Road, Old Katra, Allahabad (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.in

FILE NO. EEQ/2023/001043-G
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

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

Dated: 05 February, 2024

ORDER

Subject: Research project entitled Studying the role of Helicobacter pylori in regulating the m6A methylation in gastric cancer under the guidance of Dr. Rajesh Kumari, Department of Zoology, University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002.

1. In continuation of SERB's sanction order No. EEQ/2023/001043 dated 05 February, 2024, sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 3246893/- under 'Grants-in-aid General' to University Of Allahabad, University Road, Old Katra, Allahabad, Allahabad, Uttar Pradesh-211002 being the grant for the financial year 2023-2024 for implementation of the above said project.

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 05 February, 2024.

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

4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC).

5. The Sanction has been issued with the approval of the competent authority on 25 January, 2024 and vide Diary No. SERB/F/12222/2023-2024 dated 02 February, 2024.

6. The release amount of Rs. 1255563/- (Rupees Twelve Lakh Fifty Five Thousand Five Hundred and Sixty Three only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Agency Name	University of Allahabad, Prayagraj
PFMS Unique Code	DSTNSTIP2AU
Account Name	University of Allahabad DST project A/C
Account Number	60422386442
Bank Name & Branch	Bank Of Maharashtra Civil line branch 24 28 Sarojini Naidu Road Civil Line ALLAHABAD 211002
IFSC/RTGS Code	MAHB0001291
Email id of A/C Holder	financeofficeau@gmail.com
Email id of PI	singhrr87@gmail.com

(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Rajesh Kumari Department of Zoology University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 Email: singhrr87@gmail.com Mobile: 918377016756 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Finance Officer, University Of Allahabad, University Road, Old Katra, Allahabad (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.in

EEQ/2023/001043

The updated RTGS details of the University of Allahabad , University road, old katra, allahabad, Allahabad, Uttar pradesh-211002 is as below:

Agency Name	University of Allahabad, Prayagraj
PFMS Unique Code	DSTNSTIP1P2AU
Account Name	University of Allahabad AU DST A/C
Account Number	1001000100717680
Bank Name & Branch	Punjab National Bank Colanclganj branch, ALLAHABAD 211014004
IFSC/RTGS Code	PUNB0100100
Email id of A/C Holder	financeofficeau@gmail.com

T. T. Ti

डॉ. टी. त्रिपाठी
प्रिंसिपल

FILE NO. EEQ/2023/001043-C
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

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

Dated: 05 February, 2024

ORDER

Subject: Research project entitled Studying the role of Helicobacter pylori in regulating the m6A methylation in gastric cancer under the guidance of Dr. Rajesh Kumari, Department of Zoology, University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002.

1. In continuation of SERB's sanction order No. EEQ/2023/001043 dated 05 February, 2024, sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 1558937/- under 'Grants-in-aid Capital' to University Of Allahabad, University Road, Old Katra, Allahabad, Allahabad, Uttar Pradesh-211002 being the grant for the financial year 2023-2024 for implementation of the above said project.

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 05 February, 2024.

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

4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SG).

5. The Sanction has been issued with the approval of the competent authority on 25 January, 2024 and vide Diary No. SERB/F/12221/2023-2024 dated 02 February, 2024.

6. The release amount of Rs. 1558937/- (Rupees Fifteen Lakh Fifty Eight Thousand Nine Hundred and Thirty Seven only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Agency Name	University of Allahabad, Prayagraj
PFMS Unique Code	DSTNSTIPI2AU
Account Name	University of Allahabad DST project A/C
Account Number	60422386442
Bank Name & Branch	Bank Of Maharashtra Civil line branch 24 28 Sarojini Naidu Road Civil Line ALLAHABAD 211002
IFSC/RTGS Code	MA11B0001291
Email id of A/C Holder	financeoffceau@gmail.com
Email id of PI	singhrr87@gmail.com

(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Rajesh Kumari Department of Zoology University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 Email: singhrr87@gmail.com Mobile: 918377016756 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Finance Officer, University Of Allahabad, University Road, Old Katra, Allahabad (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.in

Dr Rohit Singh - Physics

FILE NO. SER/2023/001599
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(A statutory body of the Department of Science & Technology, Government of India)
Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhawan, New Mehrauli Road
New Delhi - 110016

Dated: 05 February, 2024

ORDER

Subject: Financial Sanction of the research project titled **Effect of long-range interactions near the quantum critical point of itinerant ferromagnets** under the guidance of Dr. ROHIT SINGH, Department of Physics, University of Allahabad, University road, old katra, Allahabad, Uttar Pradesh-211002.
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. 1642344/- (Rupees Sixteen Lakh Forty Two Thousand Three Hundred and Forty Four Only) with break-up of Rs. 400000/- under Capital (Non-recurring) head and Rs. 1242344/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 1642344/- has been approved are given below:

The following budget may be considered for University of Allahabad, University Road, Old Katra, Allahabad

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment → Workstation	400000
A'	Total (Non-Recurring)	400000
B	Recurring Items	
1	Recurring - I: (Research Personnel)	853040
	Recurring - II: (Consumables, Travel, Contingencies)	220000
	Recurring - III: Scientific Social Responsibility	16000
2	Recurring - IV: (Overhead Charges)	149304
B'	Total (Recurring)	1242344
C	Total cost of the project (A + B)	1642344

- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- As per rule 211 of CFR, 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 GTR and its disposal of the same would be done with prior approval of SERB.

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

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

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

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

12. The project File no. SER/2023/001599 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

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

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

(Dr. Anagash K K)
Scientist E
ms_pm@serionline.in

To,
Under Secretary
SERB, New Delhi
Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.D.C.B. Building, 4th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi
3.	File Copy
4.	Dr. ROHIT SINGH Department of Physics University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 Email: rohit1910@gmail.com Mobile: 918630773099 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in)
5.	Registrar, University of Allahabad, University Road, Old Katra, Allahabad (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Anagash K K)
Scientist E
ms_pm@serionline.in

Dr Arvind Kumar IUAC (Physicist)



अन्तर-विश्वविद्यालय त्वरक केन्द्र
INTER- UNIVERSITY ACCELERATOR CENTRE

(विश्वविद्यालय अनुदान आयोग का स्वायत्त केन्द्र)
(An Autonomous Centre of UGC)

Ref: IUAC/XIII.7/UFR- 72316

November 18, 2022

Dr. Arvind Kumar
Univeristy of Allahabad,
Prayagraj-211002 (UP)

Sub: Financial sanction for the financial year 2022-2023

Ref: Project Code No. UFR- 72316 sanctioned in favour of Dr. Arvind Kumar Univeristy of Allahabad, Prayagraj (UP)

Dear Sir,

We are pleased to inform you that your project entitled "*Understanding the Impact of Swift Heavy Ion (SHI) on nanostructured Zirconia and Hafnia film based devices and tuning of electron affinity*" under the UFUP scheme of this Centre has been sanctioned with the following financial approval for a period of three years.

Year	Fellowship	Contingency/Consumables	Equipment
First	JRF	25,000/-	Nil
Second	JRF	25,000/-	Nil
Third	JRF	25,000/-	Nil

Your project code no. UFR- 72316 and the same should be quoted in all future correspondences.

The contingency will be inclusive of all consumables. The grant for the first year contingency will be released now. Fellowship grant will be released only after a Project Fellow/JRF is appointed by the University/Institution and the related documents along with the joining report is sent to this office.

Normal UGC guidelines will apply in all circumstances. Travel money would not be released for you but as per AUC decision, you may come to IUAC for experiments, data analysis and research discussions as required and approved by Centre. IUAC will pay your TA (by train) and the local hospitality as per rule.

Annual progress report and provisional utilization certificate duly signed by a competent authority of the university in the standard UGC format must be submitted at the completion of each financial year for enabling us to release the funds for the next financial year. As soon as annual accounts of the university are audited, the final audited utilization certificate should be sent to IUAC and the draft for the unspent grant should be sent in favour of "Inter University Accelerator Centre" payable at New Delhi.

Thanking you,

Total Project Cost - 5,79,000/-

Yours sincerely,

(R. Mehta)
Convener, AUC

CC:

The Registrar
Univeristy of Allahabad,
Prayagraj-211002 (UP)

पोस्ट बॉक्स: 10502 अरुणा आसफ अली मार्ग,
Post Box No. 10502, Aruna Asaf Ali Marg,
नई दिल्ली - 110 067 (भारत)
New Delhi- 110 067 (India)

दूरभाष : /Telephone : 011-2412 6018/22/24/25/26/29/45/46
फैक्स : /Fax : 011-2412 6041
वेबसाइट : /Website : www.iuac.res.in

Dr N. Sarat Singh

FILE NO. ECR/2023/000465
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)
Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhawan, New Mehrauli Road
New Delhi - 110016

Dated: 09 February, 2024

ORDER

Subject: Financial Sanction of the research project titled **In-situ biodegradation of pesticide (niproil) using stable-isotope probing (SIP)** under the guidance of Dr. Ngangbam Sarat Singh, Zoology, University of Allahabad, University Road, Old Katra, Allahabad, Allahabad, Uttar Pradesh-211002 - 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. 5026560/- (Rs. Fifty Lakh Twenty Six Thousand Five Hundred and Sixty Only) with break-up of Rs. 2000000/- under Capital (Non-recurring) head and Rs. 3026560/- under General (Recurring) head for a duration of 36 months. The terms of expenditure for which the total allocation of Rs. 5026560/- has been approved are given below:

The following budget may be considered for University of Allahabad, University Road, Old Katra, Allahabad

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> PCR Machine -> Refrigerated Incubator Shaker -> High Pressure Liquid Chromatography (HPLC) -> Horizontal Laminar Flow Cabinet	2000000
A	Total (Non-Recurring)	2000000
B	Recurring Items	
1	Recurring - I: (Research Personnel)	849500
	Recurring - II: (Consumables, Travel, Contingencies)	1700000
	Recurring - III: Scientific Social Responsibility	20000
2	Recurring - IV: (Overhead Charges)	456960
B	Total (Recurring)	3026560
C	Total cost of the project (A + B)	5026560

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

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)

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

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

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

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

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

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

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

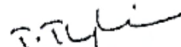
11. The research personnel sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any beyond the duration of the project.

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

13. The project File no. EEQ/2023/060460 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

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

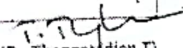
15. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute


(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A G C R Building, 11th Floor, I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Ngangbam Sarat Singh Zoology University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar pradesh-211002 Email: sarat4sarat@gmail.com Mobile: 919899202540 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.seri2008.in)
5.	Finance officer, University Of Allahabad, University Road, Old Katra, Allahabad (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.in

FILE NO. EQ/2023/000466-G
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(a statutory body of the Department of Science & Technology, Government of India)
Science and Engineering Research Board
3rd & 4th Floor, Block D
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 09 February, 2024

ORDER
Subject: Research project entitled In-situ biodegradation of pesticide (fipronil) using stable-isotope probing (SIP) under the guidance of Dr. Ngangbam Sarat Singh, Zoology, University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002

1. In continuation of SERB's sanction order No. EQ/2023/000466 dated 09 February, 2024, sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 3026560/- under Grants-in-aid General to University of Allahabad, University Road, Old Katra, Allahabad, Allahabad, Uttar Pradesh-211002 being the grant for the financial year 2023-2024 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 09 February, 2024.
3. As this is the first grant being released under 'Grants-in-aid General' for the project, no previous U/C is required.
4. The expenditure involved is debit to Fund for Science & Engineering Research (FSER). This release is being made under Empowerment and Equity Opportunities for Excellence in Science (Task force Committee) (SC).
5. The Sanction has been issued with the approval of the competent authority on 17 January, 2024 and vide Diary No. SERB/F/11330/2023-2024 dated 20 January, 2024.
6. The release amount of Rs. 1155000/- (Rupees Eleven Lakh Fifty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Agency Name	University of Allahabad, Prayagraj
PFMS Unique Code	DSTNSTIP2AU
Account Name	University of Allahabad A U DST A/C
Account Number	1001000100717680
Bank Name & Branch	Punjab National Bank Colonelganj Branch
IFSC/RTGS Code	PUNB0100100
Email id of A/C Holder	financeofficer@uagmail.com
Email id of PI	sarat4sarat@gmail.com

(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.H Building, 11rd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Ngangbam Sarat Singh Zoology University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 Email: sarat4sarat@gmail.com Mobile: 919899202640 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Finance officer, University of Allahabad, University Road, Old Katra, Allahabad (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.in

FILE NO. EEQ/2023/000466-C
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(a statutory body of the Department of Science & Technology, Government of India)

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

Dated: 09 February, 2024

ORDER

Subject: Research project entitled In-situ biodegradation of pesticide (Atrazin) using stable-isotope probing (SIP) under the guidance of Dr. Ngangbam Sarat Singh, Zoology, University of Allahabad, University road, old Katra, Allahabad, Allahabad, Uttar Pradesh-211002

1. In continuation of SERB's sanction order No. EEQ/2023/000466 dated 09 February, 2024, sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 2000000/- under 'Grants-in-aid Capital' to University Of Allahabad, University Road, Old Katra, Allahabad, Allahabad, Uttar Pradesh 211002 being the grant for the financial year 2023-2024 for implementation of the above said project.

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 09 February, 2024.

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

4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under Empowerment and Equity Opportunities for Excellence in Science, (Task force Committee) (SC).

5. The Sanction has been issued with the approval of the competent authority on 17 January, 2024 and vide Diary No. SERB/F/11329/2023-2024 dated 20 January, 2024.

6. The release amount of Rs. 2000000/- (Rupees Twenty Lakh only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below.

Agency Name	University of Allahabad, Prayagraj
PFMS Unique Code	ESTNSTPIPF7AI
Account Name	University of Allahabad A UEST A/C
Account Number	420000100717680
Bank Name & Branch	Punjab National Bank, Colonelganj Branch
IFSC/RTGS Code	PUNB0160100
Email id of A/C Holder	financeoff@pau@gmail.com
Email id of PI	sarat4sarat@gmail.com

(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to -

1.	The Principal Director of Audit, A.G.C.H. Building, 3rd Floor, 11 th Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi
3.	File Copy
4.	Dr. Ngangbam Sarat Singh Zoology University of Allahabad, University road, old Katra, Allahabad, Allahabad, Uttar Pradesh-211002 Email: sarat4sarat@gmail.com Mobile: 919899202640 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in)
5.	Finance officer, University Of Allahabad, University Road, Old Katra, Allahabad (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Thangaradjou T)
Scientist F
ms_eeq@serbonline.in

21/02/2024, 11:50

Grant: Sanction Order: EEQ/2023/000466

M Gmail

Sarat Ngangbam <sarat4sarat@gmail.com>

Sanction Order : EEQ/2023/000466

2 messages

SERB_Administrator@serbonline.in <SERB_Administrator@serbonline.in>
To: info@serbonline.in

22 February 2024 at 14:34



Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

Dear Dr. Ngangbam Sarat Singh,

The below details for Science & Engineering Research Board (SERB) Sanction Order (attached to this mail)

Sanction Order No EEQ/2023/000466
Sanction Date 09 February, 2024
PI Name Dr. Ngangbam Sarat Singh
Institute/University University Of Allahabad , University Road, Old Katra, Allahabad, Allahabad, Uttar Pradesh-211002
Account Number 1001000100717680
Bank & Branch Name Punjab National Bank Colanalganj Branch

Grants In Aid Capital:

Amount INR 2000000/-
In Rupees Twenty Lakh
UTR No RBI0522478001740
Transaction Date 20 February, 2024

₹ 20,00,000/- A 11,55,000/- has been
received in OST Project A/c-717680 on
20/02/24 as per Bank statement R
05/03/24

SERB Reference Number:

Bill No
Diary No / Finance No SERB/F/11329/2023-2024

Grants In Aid General:

Amount INR 1155000/-
In Rupees Eleven Lakh Fifty Five Thousand
UTR No RBI0522478002641
Transaction Date 20 February, 2024

SERB Reference Number:

Bill No GIA/11270/2023-24
Diary No / Finance No SERB/F/11330/2023-2024

Dated: 31 January, 2024

ORDER

Subject: Financial Sanction of the research project titled **Physico-chemical properties of carbohydrate binding proteins from the cucumber phloem sap and their gelation characteristics**, under the guidance of **Dr. Kishore Babu Bobbili**, Chemistry, University of Allahabad, University road, old katra, Allahabad, Uttar Pradesh-211002. 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. 4513369/- (Rs. Forty Five Lakh Thirteen Thousand Three Hundred and Sixty Nine Only) with break-up of Rs. 739063/- under Capital (Non-recurring) head and Rs. 3774306/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4513369/- has been approved are given below:

The following budget may be considered for University Of Allahabad, University Road, Old Katra, Allahabad

S. No	Head	Total (in Rs.)
A	Non-recurring	739063
1	Equipment -> Electrophoresis Unit -> Mini horizontal gel tank -> Orbital shaking Incubator -> Refrigerator -> Thermocycler	739063
A'	Total (Non-Recurring)	
B	Recurring Items	1044000
1	Recurring - I: (Research Personnel) Recurring - II: (Consumables, Travel, Contingencies) Recurring - III: Scientific Social Responsibility	2300000 20000 410306
2	Recurring - IV: (Overhead Charges)	3774306
B'	Total (Recurring)	4513369
C	Total cost of the project (A' + B')	

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)
4. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
5. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
6. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
7. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
8. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
9. The institute will furnish to the SERB, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
10. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the Institute to be adjusted towards further installment of the grant.
11. The research personnel sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

Dr Gaurav Majumdar

(9)

FILE NO. SRG/2023/001691
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)
Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 02 February, 2024

ORDER

Subject: Financial Sanction of the research project titled **Molecular mechanisms underlying seasonal changes in mood and cognition: A study in seasonal rodent's sensory systems**, under the guidance of Dr. gaurav majumdar, Department of Zoology, University of Allahabad, University road, old katra, allahabad, Allahabad, Uttar pradesh-211002 - 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. 2847431/- (Rs. Twenty Eight Lakh Forty Seven Thousand Four Hundred and Thirty One Only) with break-up of Rs. 998581/- under Capital (Non-recurring) head and Rs. 1848850/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 2847431/- has been approved are given below:

The following budget may be considered for University Of Allahabad, University Road, Old Katra, Allahabad

S. No	Head	Total (in Rs.)
A	Non-recurring	998581
1	Equipment -> Minus 20 c -> Camera and behavior recording software -> Computer server with linux operating system and genomics workbench -> Different mazes for behavioural recording -> Minor equipment: Heater, shaker, vortex, pipette sets and surgical instruments	998581
A'	Total (Non-Recurring)	
B	Recurring Items	480000
1	Recurring - I : (Research Personnel)	1100000
	Recurring - II : (Consumables, Travel, Contingencies)	10000
	Recurring - III : Scientific Social Responsibility	258850
2	Recurring - IV : (Overhead Charges)	1848850
B'	Total (Recurring)	2847431
C	Total cost of the project (A' + B')	

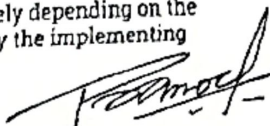
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- The research personnel sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project
- The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- The project File no. SRG/2023/001691 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB

3

ould invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

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

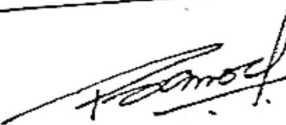
14. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.


(Dr. Pramod Kumar Prasad)
Scientist-E
pk.prasad@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. gaurav majumdar Department of Zoology University of Allahabad, University road, old katra. allahabad, Allahabad, Uttar pradesh-211002 Email: gaurav2games@gmail.com Mobile: 918274990699 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in)
5.	finance officer, University Of Allahabad, University Road, Old Katra, Allahabad (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Pramod Kumar Prasad)
Scientist-E
pk.prasad@serb.gov.in

7

FILE NO. SRG/2023/001691-G
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(A statutory body of the Department of Science & Technology, Government of India)
Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 02 February, 2024

ORDER

Subject: Research project entitled Molecular mechanisms underlying seasonal changes in mood and cognition: A study in seasonal rodent's sensory systems. under the guidance of Dr. gaurav majumdar, Department of Zoology, University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002.

1. In continuation of SERB's sanction order No. SRG/2023/001691 dated 02 February, 2024, sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 929500/- under 'Grants-in-aid General' to University Of Allahabad, University Road, Old Katra, Allahabad, Allahabad, Uttar Pradesh-211002 being the grant for the financial year 2023-2024 for implementation of the above said project.

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 02 February, 2024.

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

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

5. The Sanction has been issued with the approval of the competent authority on 25 January, 2024 and vide Diary No. SERB/F/12200/2023-2024 dated 02 February, 2024..

6. The release amount of Rs. 929500/- (Rupees Nine Lakh Twenty Nine Thousand Five Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Agency Name	University of Allahabad
PFMS Unique Code	DSTINSTIP2AU
Account Name	UNIVERSITY OF ALLAHABAD A U DST A/C
Account Number	1001000100717680
Bank Name & Branch	PUNJAB NATIONAL BANK COLANELGANJ BRANCH
IFSC/RTGS Code	PUNB0100100
Email id of A/C Holder	financeoffice@au@gmail.com
Email id of PI	gaurav2games@gmail.com

(Dr. Pramod Kumar Prasad)
Scientist-E
pk.prasad@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. gaurav majumdar Department of Zoology University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 Email: gaurav2games@gmail.com Mobile: 918274990699 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	finance officer, University Of Allahabad, University Road, Old Katra, Allahabad (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Pramod Kumar Prasad)
Scientist-E
pk.prasad@serb.gov.in

Dr Gaurav Majumdar

FILE NO. SRG/2023/001691

Anusandhan National Research Foundation (ANRF)

(A statutory body created by an Act of Parliament - ANRF Act, 2023)

Start-up Research Grant (erstwhile SERB Scheme)

₹ 8,00,000/- Part of 11,00,000/- has been shown on PFMS TSA
Hybrid mode Scheme code 1023 A/c no-349902010052378.
PFMS screenshot and release letter with Transaction id attached.

3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 22-Sep-2025

ORDER

23-09-25

Subject: Research project entitled "Molecular mechanisms underlying seasonal changes in mood and cognition: A study in seasonal rodent's sensory systems." by Dr. gaurav majumdar, Department of Zoology, University of Allahabad, University road, old katra, allahabad, Allahabad, Uttar pradesh-211002.

1. This is in continuation of ANRF's sanction order No. "SRG/2023/001691" dated "02 February, 2024" of Anusandhan National Research Foundation (ANRF).

2. Sanction of the competent authority is hereby accorded to the assignment limit of Rs. 800000/- (Rupees Eight Lakh only) under 'Grants-in-aid General' being the 2nd installment of the project during the financial year 2025-2026 for implementation of the above said project.

3. Sanction of the competent authority is also accorded to utilize unspent balance of Rs. 1126899/- (Rupees Eleven Lakh Twenty Six Thousand Eight Hundred and Ninety Nine only) (Recurring Rs. 484222 and Non-Recurring Rs. 642677) from FY 2024-2025 to FY 2025-2026 for the same purpose for which it was sanctioned within three months of issue of this order.

4. Sanction of the assignment is subject to the conditions as detailed in Terms & Conditions available at the ANRF website.

5. The assigned limits have to be utilized for the purpose, within the financial year. Financial year carry forward will not be allowed. Funds will automatically lapse at the end of each financial year.

6. It will be the responsibility of the Implementing Agency (IA) in coordination with the PI to intimate well in time should the institution be unable to utilise the limits assigned so that the assignment in excess of the requirement can be withdrawn by ANRF.

7. After completion of the project unspent assignment, if any, will be withdrawn by ANRF, intimation of the same should be sent on time to ANRF.

8. The institutions shall not transfer the assignments to any other account nor divert the same to Fixed Deposits/Flexi-Account / Multi-Option Deposit Account / Corporate Liquid Term Deposit (CLTD) account, etc. in any manner whatsoever. The assignment released to the institute shall not be parked in any bank account of any other agency. Direct payments through PFMS to be made to vendors/suppliers using Digital Signature Certificate (DSC).

9. This assignment is being made under Start-up Research Grant (EC Life Sciences) (General).

10. The Sanction has been issued with the approval of the competent authority under delegated power on 19 September, 2025 and vide Diary No. ANRF/F/8526/2025-2026 dated 20 September, 2025.

11. The assignment limit of Rs. 800000/- (Rupees Eight Lakh only) will be drawn by the DDO of the ANRF and assigned to the institution through the savings bank account opened for the ANRF Scheme 1023 as per the details given below:

Name of A/C Holder	Anusandhan National Research Foundation SERB 1023
Bank A/C No	349902010052378
Name of the Bank & branch	Union Bank of India, SDA
RTGS/IFSC code	UBIN0534994

ANRF will further allocate/assign the above limit as expenditure to the institution as per details given below:-

Complete address of the Institution	University of Allahabad, University Road, Old Katra, Allahabad
PFMS unique code	DSTNSTPIIP2AU
Name of the PI	Dr. gaurav majumdar
Email ID of PI	gaurav2games@gmail.com

As per Rule 234 of GFR 2017, the sanction has been entered at S. No. 0119 in the register of grants maintained for the program Start-up Research Grant (EC Life Sciences).

13. The institute will furnish to the ANRF, separate Utilization Certificate (UC), financial year-wise for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of Capital Assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year (as per 12 A of GFR 2017).

14. The institute shall ensure the compliance of OM. No. 1/(18)/PFMS/FCD/2021 dated: 9th March 2022 and OM No. 3/(06)/PFMS/2023 dated 5th February 2024 of the Department of Expenditure, Ministry of Finance and subsequent directions issued thereafter.

15. Overhead expenses are meant for the host institute towards the cost for providing infrastructural facilities and general administrative support etc.

16. The research personnel sanctioned in the project, if any, are co-terminus with the duration of the project and ANRF will have no liability to meet the fellowship and the salary of supporting staff, if any, beyond the duration of the project.

17. The institute will maintain separate book of accounts for the project.

18. 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.

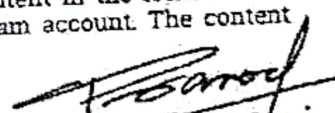
19. The investigator/host institute must acknowledge the support provided to them in all publications and any other output emanating from the project/program funded by ANRF, along with the project file number SRG/2023/001691

20. The institute should ensure that the technical support/financial assistance provided by the ANRF should invariably be highlighted/ acknowledged in the opening paragraphs of their Annual Report.

21. As and when required, separate governance guidelines will be released for the technical review and financial monitoring of the sanctioned projects as issued by ANRF and will be reviewed by SEC.

22. Health, safety and environmental-related government norms, as issued from time to time and given at ANRF website are required to be followed by all beneficiaries of the project, including PI and research personnel involved. ANRF will not be accountable for any legal consequences of noncompliance with safety norms.


23. The PI is encouraged to actively showcase their projects on appropriate social media platforms to ensure greater visibility and public engagement. Regular updates, such as project milestones, publications, technical meetings, product development, and outreach efforts should be disseminated through engaging content in the form of text, images, videos or infographics tagging @ANRFIndia, #ANRFIndia and the relevant program account. The content should uphold the organization integrity and sanctity.


(Dr. Pramod Kumar Prasad)
Scientist-E

To,
DDO
ANRF, New Delhi

Copy forwarded for information and necessary action to: -

1.	Office of Director General of Audit (Environment & Scientific Department), AGCR Building, I. P. Estate, New Delhi 110002
2.	Sanction Folder, ANRF, New Delhi.
3.	File Copy
4.	Dr. gaurav majumdar Department of Zoology University of Allahabad, University road, old katra, Allahabad, Uttar pradesh-211002 Email: gaurav2games@gmail.com Mobile: 918274990699
5.	finance officer, University of Allahabad, University Road, Old Katra, Allahabad


(Dr. Pramod Kumar Prasad)
Scientist-E

Sanction Order : SRG/2023/001691

ANRF_Administrator@anrfonline.in <ANRF_Administrator@anrfonline.in>

Tue, Sep 23, 2025 at 11:29 AM

To: support@anrfonline.in

Anusandhan National Research Foundation

Dear Dr. gaurav majumdar,

The below details are for **Anusandhan National Research Foundation (ANRF)** Assignment Order (attached to this mail)

Assignment/Sanction No	Order SRG/2023/001691
Assignment/Sanction Date	Order 22 September, 2025
PI Name	Dr. gaurav majumdar
Institute/University/ Beneficiary	University of Allahabad , University road, old katra, allahabad, Allahabad, Uttar pradesh-211002
Amount	INR 800000/-
In Rupees	Eight Lakh
Assignment Date	22 September, 2025

ANRF Reference Number:

Bill No GIA/5784/2025-26

Diary No / Finance No ANRF/F/8526/2025-2026

This is to inform you that the expenditure limit under the Science and Engineering Research Board (1023) Scheme has been assigned on the PFMS portal.

Kindly select the following DST-sanctioned Assignment Numbers for claim generation under the 1023 scheme on the PFMS portal:

[56646672]AI/Grants/SERB/GEN/003/2025-2026/2(S072504539777)- for Recurring (Grants-in-Aid-General) assignments

IMPORTANT:

1. SEPARATE Utilization Certificates (UCs) for Recurring and Non Recurring (even if DISBURSED BY ANRF THROUGH ONE ASSIGNMENT/SANCTION ORDER for your project) should be sent directly to the grant Sanctioning Authority by name (signatory of the assignment order) within twelve months of the closure of the financial year in which the grants were released irrespective of whether the subsequent instalment of grant is due for release or not.



Public Financial Management System-PFMS

(formerly CPMS)

O/a Controller General of Accounts, Ministry of Finance

Welcome: **Shaswat Jaiswal**
User Type: **AGENCYDO**
Agency: **University Of Allahabad**
Agency Unique Code: **DSTNSTIP1P2AU**
Financial Year: **2025-2026**



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EAT MIS Process

My Funds

Transfers

Advances

Expenditures

Create New Claim

New Group Scheme

New Group of Schemes

New Scheme and Schemes

View Details of Schemes

Scheme Details

Scheme Name*

1023-SCIENCE AND ENGINEERING RESEARCH BOARD

Project Name

--Select--

Bank Account Number*

349902010052378

Assignment*

AI/Grants/SERB/GEN/003/2025-2026/2 | 5072504539777 | 11000000 ▼

Sanction Number	Transaction ID	Limit Assigned	Available Balance	Remove
AI/Grants/SERB/GEN/003/2025-2026/2	5072504539777	11000000	11000000	X

Claim Details

Vendor Details

Deduction Details

Save As Draft

Submit

Reset

Prof S I Rizvi Technology Bhavan

(5)

FILE NO. TAR/2023/000122

Anusandhan National Research Foundation (ANRF)

(A statutory body created by an Act of Parliament - ANRF Act, 2023)
Science & Engineering Research Board (SERB) Teachers Associateship
For Research Excellence (TARE) Scheme

₹ 3,35,000/- has been received in UoA DST FV (100/1000/05717690) ANRF
on 24.07.24 as per bank statement.

Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 05-Jun-2024

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. ABHISHEK KUMAR MISHRA, **Government Shaheed Gendsingh College, Charama, Kanker, Chhattisgarh-494337** - under the mentorship of Prof. S. I. Rizvi, at **University of Allahabad University Road, Old Katra, Allahabad - 211002** - Release of 1st grant.

Sanction of **Anusandhan National Research Foundation (ANRF)** is hereby accorded to the above mentioned grant under the Science and Engineering Research Board (SERB) scheme - Teachers Associateship For Research Excellence (TARE) at a total cost of Rs. 18,30,000/- (Rs. Rupees Eighteen Lakh Thirty Thousand only Only) for a duration of 36 months.

The date of start of the project will be 14 March, 2024. The items of expenditure for which the total allocation of Rs. 18,30,000/- has been approved are given below:

The following budget is proposed for
Government Shaheed Gendsingh College, Charama, Kanker, Chhattisgarh-494337 (Parent)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 0 (@0/- per month (consolidated))
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

University of Allahabad University Road, Old Katra, Allahabad - 211002 (Host)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 60,000 (on completion of 90 days mandatory attendance in the host institute every year)
		Rs. 2,50,000/- per annum

(4)

Sanction of the ANRF is also accorded to the payment of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to Government Shaheed GendSingh College, Charama, Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) to University of Allahabad University Road, Old Katra, Allahabad - 211002 being the first installment of the grant for the year 2024-2025 for implementation of the said research project.

3. The expenditure involved is debitable to **Science & Engineering Research Fund**

This release is being made under Teachers Associateship For Research Excellence (TARE). (Health Sciences)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. ANRF/F/1812/2024-2025 dated 20 May, 2024

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

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

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

8. The release amount of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) will be drawn by the DDO of the ANRF and will be disbursed by means of RTGS transaction as per their Bank details given below:
Government Shaheed GendSingh College Charama - 494337

Agency Name	Principal Government College Charama
PFMS Unique Code	CTKK00004349
Account Name	Govt. Shaheed Gendsingh College Charama
Account Number	42745773186
Bank Name & Branch	State Bank of India Sadar Bazar Charama, U.B.Kanker, Chhattisgarh. PIN- 494337
IFSC/RTGS Code	SBIN0010166
Email address of PI	mishraabhishek727@gmail.com
Email id of A/C Holder	gccharama1989@gmail.com
Email address of concerned officer	shilpi@serb.gov.in

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the DDO of the ANRF and will be disbursed by means of RTGS transaction as per their Bank details given below:

(Dr. Shilpi Paul)
Scientist F

ms_ps@serbonline.in

To,
DDO
ANRF, New Delhi

Copy forwarded for information and necessary action to: -

1.	Office of Director General of Audit (Environment & Scientific Department), AGCR Building, I. P. Estate, New Delhi 110002
2.	Sanction Folder, ANRF, New Delhi.
3.	File Copy
4.	<p>(i) Dr. ABHISHEK KUMAR MISHRA Zoology Government Shaheed Gendsingh College , Charama, Kanker, Chhattisgarh-494337 Email: mishraabhishek727@gmail.com Mobile: 919721359998</p> <p>(ii) Prof. S. I. Rizvi University of Allahabad University Road, Old Katra, Allahabad - 211002</p> <p>(Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>(i) Principal, Government Shaheed GendSingh College, Charama</p> <p>(ii) Finance Officer University of Allahabad University Road, Old Katra, Allahabad - 211002</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

(Dr. Shilpi Paul)
Scientist F

ms_ps@serbonline.in

University of Allahabad University Road, Old Katra, Allahabad - 211002 (Host):

Name	University of Allahabad, Prayagraj
MS Unique Code	DSTNSTIP1P2AU
Account Name	University of Allahabad A U DST A/C
Account Number	1001000100717680
Bank Name & Branch	Punjab National Bank Colanalganj, Katra, Prayagraj, Uttar Pradesh. PIN- 211002
IFSC/RTGS Code	PUNB0100100
Email address of PI	mishraabhishek727@gmail.com
Email id of A/C Holder	financeofficerau@gmail.com
Email id of Mentor	Prof. S. I. Rizvi

9. Both the institutes will furnish Utilization certificate (UCs) financial year wise to the ANRF and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

10. The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to ANRF. The budget head-wise interest thus earned will have to be returned to the ANRF by way of a Demand Draft/account-payee cheque drawn in favour of the "Science & Engineering Research Fund", payable at New Delhi and sent to the DDO/US, ANRF along with a copy of UC/SE

11. The File no. TAR/2023/000122 may also be mentioned in all research communications arising from the above project with due acknowledgement of ANRF.

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

13. The institute must refund any unspent balance to ANRF by means of a Demand Draft favouring "SCIENCE AND ENGINEERING RESEARCH FUND" payable at New Delhi.

14. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the ANRF, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out

Dr Rajan Walia

अन्तर-विश्वविद्यालय त्वरक केन्द्र
INTER-UNIVERSITY ACCELERATOR CENTRE
(Formerly Nuclear Science Centre)

An Autonomous Centre of University Grant Commission (Ministry of Education)
विश्वविद्यालय अनुदान आयोग (शिक्षा मंत्रालय) का स्वायत्त केन्द्र

पृष्ठ संख्या/ 1
Page No. 2

राजीव मेहता / Rajeev Mehta
(संयोजक, ए.यू.सी. / Convener, AUC)

दिनांक/ Date: 05 नवम्बर 2024/ 5 November 2024

संदर्भ/ Ref: IUAC/XIII.7/UFR- 75311/

कुलसचिव
इलाहाबाद विश्वविद्यालय,
प्रयागराज, उ.प्र., पिन कोड-211002

The Registrar
University of Allahabad,
Prayagraj, U.P., Pin Code-211002

विषय: वित्तीय वर्ष 2024-25 के लिए वित्तीय अनुमोदन
Sub: Financial sanction for the financial year 2024-25

संदर्भ: परियोजना कोड सं. यूएफआर- 75311 डॉ. राजन वालिया, भौतिकी विभाग, इलाहाबाद विश्वविद्यालय, प्रयागराज, उ.प्र., पिन कोड-211002 के पक्ष में स्वीकृत

Ref.: Project Code No. UFR- 75311 sanctioned in favour of Dr. Rajan Walia, Department of Physics, University of Allahabad, Prayagraj, U.P., Pin Code-211002

प्रिय महोदय/ Dear Sir,

वित्तीय वर्ष 2024-2025 के लिए विभिन्न शीर्षों के तहत निम्नलिखित निधि स्वीकृत की जा रही है।
The following funds under different heads are being sanctioned for the financial year 2024-2025

परियोजना कोड/ Project Code : यूएफआर - 75311			
वर्ष/ Year	अध्यतावृत्ति/ Fellowship	आकस्मिकता / उपभोग्य राशि Contingency/Consumables	कुल/ Total
First	Rs.83,097/- @ Rs.14000/- P.M. For 03.10.24 to 31.03.25	Nil	Net Grant: Rs.83,097/-

अनुदान एक वित्तीय वर्ष के आरम्भ से वित्तीय वर्ष के अंत तक के लिए जारी किया जाएगा अर्थात् 1 अप्रैल, से प्रतिवर्ष साल 31 मार्च के लिए। सभी परिस्थितियों में सामान्य यूजीसी दिशानिर्देश लागू होंगे। यात्रा राशि जारी नहीं की जाएगी लेकिन एयूसी के निर्णय के अनुसार, परियोजना अन्वेषक (PI) प्रयोगों, डेटा विश्लेषण और केन्द्र द्वारा आवश्यक और अनुमोदित अनुसंधान चर्चा के लिए आईयूएसी में आ सकता है। केन्द्र टीए (ट्रेन से) और स्थानीय आतिथ्य का भुगतान करेगा।

The grant will be released from financial year to financial year i.e. April 1, to March 31 of every year. Normal UGC guidelines will apply in all circumstances. Travel money would not be released but as per AUC decision, PI may come to IUAC for experiments, data analysis and research discussions as required and approved by Centre. Centre will pay TA (by train) and the local hospitality.

विश्वविद्यालय के सक्षम अधिकारी द्वारा विधिवत हस्ताक्षरित वार्षिक प्रगति रिपोर्ट और अंतिम उपयोग प्रमाण पत्र को मानक यूजीसी प्रारूप में वित्तीय वर्ष के पूर्ण होने पर प्रस्तुत किया जाना चाहिए।

पोस्ट बॉक्स: 10502 अरुणा आसफ अली मार्ग,
Post Box No. 10502, Aruna Asaf Ali Marg,
नई दिल्ली - 110 067 (भारत)
New Delhi- 110 067 (India)

दूरभाष : /Telephone : 011-24126018/22/25/26/29/45/46
फैक्स : /Fax : 011-24126041
वेबसाइट : /Website : www.iuac.res.in

अन्तर-विश्वविद्यालय त्वरक केन्द्र
INTER-UNIVERSITY ACCELERATOR CENTRE
(Formerly Nuclear Science Centre)

An Autonomous Centre of University Grant Commission (Ministry of Education)
विश्वविद्यालय अनुदान आयोग (शिक्षा मंत्रालय) का स्वायत्त केन्द्र

पृष्ठ संख्या/ 2
Page No. 2

Annual progress report and provisional utilisation certificate duly signed by a competent authority of the university in the standard UGC format must be submitted at the completion financial year.

जैसे ही विश्वविद्यालय के वार्षिक खातों की लेखापरीक्षा की जाती है, अंतिम लेखापरीक्षित उपयोग प्रमाण पत्र एवं भेजा जाना चाहिए, क्योंकि हमारे लेखा परीक्षकों यूजीसी लेखा परीक्षकों को इसकी आवश्यकता होती है। "यदि परियोजना में कोई भ्रष्टाचार नहीं है तो इसे परियोजना के पूरा होने के बाद "इंटर यूनिवर्सिटी एक्सीलेटर सेंटर" नई दिल्ली के पास में भुगतान करते हुए, तुम इसे वापस किया जा सकता है।

As soon as annual accounts of the university are audited, the final audited utilisation certificate should be sent to us, as our auditors/UGC auditors are requiring this. If any funds left unspent in the project may be refunded to us immediately in favour of "Inter University Accelerator Centre" payable at New Delhi after completion of the project.

धन्यवाद/ Thanking you.

सादर/ Yours sincerely.

Rajeev Mehta
राजीव मेहता / Rajeev Mehta

प्रतिलिपि/

डॉ. राजन वालिया
भौतिकी विभाग, इलाहाबाद विश्वविद्यालय,
प्रयागराज, उ.प्र., पिन कोड-211002

Copy to:

Dr. Rajan Walia
Department of Physics, University of Allahabad,
Prayagraj, U.P., Pin Code-211002

Dr Simant Kr Srivastava

FILE NO. CRG/2023/003028 -G

Anusandhan National Research Foundation (ANRF)

(A statutory body created by an Act of Parliament - ANRF Act, 2023)

Science & Engineering Research Board (SERB) Core Research Grant Scheme

ANRF

3rd & 4th Floor, Block II

Technology Bhavan, New Mehrauli Road

New Delhi - 110016

Dated: 25 June, 2024

ORDER

Subject: Research project entitled Treatment of textile dye wastewater using novel functional BiFeO₃/g-C₃N₄ nanocomposite thin films by photodegradation method under the guidance of Dr. Simant Kumar Srivastav, Chemistry, University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 and by Dr. Debabrata Sarkar, Assistant Professor, Physics And Nanotechnology, SRM Institute Of Sciences And Technology.

1. In continuation of ANRF's sanction order No. CRG/2023/003028 dated 25 June, 2024, sanction of the competent authority is hereby accorded to the payment of a sum of Rs.910000/- under 'Grants-in-aid General' to University Of Allahabad, University Road, Old Katra, Allahabad, Allahabad, Uttar Pradesh-211002 being the grant for the financial year 2024-2025 for implementation of the above said project.

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 25 June, 2024.

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

4. The expenditure involved is debit to Science and Engineering Research Fund. This release is being made under Core Research Grant (PAC Chemical and Environmental Engineering) (General).

5. The Sanction has been issued with the approval of the competent authority on 19 June, 2024 and vide Diary No. ANRF/F/3626/2024-2025 dated 20 June, 2024.

6. The release amount of Rs. 910000/- (Rupees Nine Lakh Ten Thousand only) will be drawn by the DDO of the ANRF and will be disbursed by means of RTGS transaction as per their Bank details given below:

Agency Name	University of Allahabad, Prayagraj
PFMS Unique Code	DSTNSTIPF2AU
Account Name	University of Allahabad AU DST A/C
Account Number	1001000100717680
Bank Name & Branch	Punjab National Bank Colonelganj Branch, Old Katra, Prayagraj 211001
IFSC/RTGS Code	PUNB0100100
Email id of A/C Holder	financeofficerau@gmail.com
Email id of PI	simant.iitk@gmail.com

Sukumar Dey
(Dr. Sukumar Dey)

Scientist D

dey.sukumar@serb.gov.in

To,

DDO

ANRF, New Delhi

Copy forwarded for information and necessary action to:-

1.	Office of Director General of Audit (Environment & Scientific Department), AGCR Building, I. P. Estate, New Delhi 110002
2.	Sanction Folder, ANRF, New Delhi.
3.	File Copy
4.	<p>Dr. Simant Kumar Srivastav Chemistry University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 Email: simant.iitk@gmail.com Mobile: 919205623886</p> <p>Dr. Debabrata Sarkar Physics And Nanotechnology SRM Institute Of Sciences And Technology (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in)</p>
5.	<p>Finance Officer, University Of Allahabad, University Road, Old Katra, Allahabad</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

Sukumar Dey
(Dr. Sukumar Dey)

Scientist D

dey.sukumar@serb.gov.in

FILE NO. CRG/2023/003028
Anusandhan National Research Foundation (ANRF)
 (A statutory body created by an Act of Parliament - ANRF Act, 2023)
 Science & Engineering Research Board (SERB) Core Research Grant Scheme

ANRF
 3rd & 4th Floor, Block II
 Technology Bhavan, New Mehrauli Road
 New Delhi - 110016

Dated: 25 June, 2024

ORDER

Subject: Financial Sanction of the research project titled **Treatment of textile dye wastewater using novel functional Bi₂FeO₄/g-C₃N₄ nanocomposite thin films by photodegradation method** under the guidance of Dr. Simant Kumar Srivastav, Chemistry, University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 and by Dr. Debabrata Sarkar, Assistant Professor, Physics And Nanotechnology, SRM Institute Of Sciences And Technology - Release of 1st grant.

Sanction of **Anusandhan National Research Foundation (ANRF)** is hereby accorded for the above mentioned project under the **Science and Engineering Research Board (SERB) scheme - Core Research Grant** at a total cost of **Rs. 4251192/- (Rs. Forty Two Lakh Fifty One Thousand One Hundred and Ninety Two Only)** with break-up of **Rs. 1640000/- under Capital (Non-recurring)** head and **Rs. 2611192/- under General (Recurring)** head for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 4251192/-** has been approved are given below:

The following budget may be considered for **University Of Allahabad, University Road, Old Katra, Allahabad**

S. No	Head	Total (in Rs.)
A	Non-recurring	1640000
1	Equipment -> Photocatalytic Reactor -> Doctor blade thin film coater -> pH meter, Conductivity meter, TDS meter and accessories -> Spin Coater -> UV-Vis spectrophotometer -> Muffle Furnace	1640000
A'	Total (Non-Recurring)	1640000
B	Recurring Items	550000
1	Recurring - I: (Research Personnel) Recurring - II: (Consumables, Travel, Contingencies) Recurring - III: Scientific Social Responsibility	60000
2	Recurring - IV: (Overhead Charges)	396472
B'	Total (Recurring)	2611192
C	Total cost of the project (A' + B')	4251192

- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities listed under SSR norms and under no circumstances can it be reappropriated.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of ANRF.
- The institute will furnish to the ANRF, separate Utilization certificate (UCs) financial year wise for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to ANRF. The budget head-wise interest thus earned will have to be returned to the ANRF by way of a Demand Draft/account-payee cheque drawn in favour of the "Science & Engineering Research Fund", payable at New Delhi and sent to the DDO/US, ANRF along with a copy of UC/SE.
- The research personnel sanctioned in the project, if any, is co-terminus with the duration of the project and ANRF will have no liability to meet the fellowship and salary of supporting staff, if any, beyond the duration of the project.
- The institute must refund any unspent balance to ANRF by means of a Demand Draft favouring "SCIENCE AND ENGINEERING RESEARCH FUND" payable at New Delhi.
- The project File no. CRG/2023/003028 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by ANRF should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
- In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by ANRF.

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

Sukumar Dey
(Dr. Sukumar Dey)
Scientist D
dey.sukumar@serb.gov.in

To,
DDO

ANRF, New Delhi

Copy forwarded for information and necessary action to:-

1.	Office of Director General of Audit (Environment & Scientific Department), AGCR Building, I. P. Estate, New Delhi 110002
2.	Sanction Folder, ANRF, New Delhi.
3.	File Copy
4.	<p>Dr. Simant Kumar Srivastav Chemistry University of Allahabad, University road, old katra, Allahabad, Uttar pradesh-211002 Email: simant.iitk@gmail.com Mobile: 919205623886</p> <p>Dr. Debabrata Sarkar Physics And Nanotechnology SRM Institute Of Sciences And Technology (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Finance Officer, University Of Allahabad, University Road, Old Katra, Allahabad</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

Sukumar Dey
(Dr. Sukumar Dey)
Scientist D
dey.sukumar@serb.gov.in

FILE NO. CRG/2023/003028
Anusandhan National Research Foundation (ANRF)
(A statutory body created by an Act of Parliament - ANRF Act, 2023)
Science & Engineering Research Board (SERB) Core Research Grant Scheme

ANRF
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 25-Jun-2024

ORDER

Subject: Financial Sanction of the research project titled "Treatment of textile dye wastewater using novel functional Bi₂FeO₄/g-C₃N₄ nanocomposite thin films by photodegradation method" under the guidance of Dr. Simant Kumar Srivastav, Chemistry, University of Allahabad, University road, old katra, Allahabad, Uttar Pradesh-211002 and by Dr. Debabrata Sarkar, Assistant Professor, Physics and Nanotechnology, SRM Institute Of Sciences And Technology - Release of 1st grant.

Sanction of Anusandhan National Research Foundation (ANRF) is hereby accorded to the above mentioned project under the Science and Engineering Research Board (SERB) scheme - Core Research Grant at a total cost of Rs. 5279142/- (Rs. Rupees Fifty Two Lakh Seventy Nine Thousand One Hundred and Forty Two only) with break-up of Rs. 2224500/- under Capital (Non-recurring) head and Rs. 3054642/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 5279142/- has been approved are given below:

The following budget may be considered for University Of Allahabad, University Road, Old Katra, Allahabad

S. No	Head	Total (in Rs.)
A	Non-recurring	1640000
1	Equipment -> Photocatalytic Reactor -> Doctor blade thin film coater -> pH meter, Conductivity meter, TDS meter and accessories -> Spin Coater -> UV-Vis spectrophotometer -> Muffle Furnace	1640000
A'	Total (Non-Recurring)	1614720
B	Recurring Items	550000
1	Recurring - I : (Research Personnel) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	60000
2	Recurring - IV : (Overhead Charges)	386472
B'	Total (Recurring)	2611192
C	Total cost of the project (A' + B')	4251192

The following budget may be considered for SRM Institute Of Sciences And Technology, SRM Nagar, Kattankulathur

S. No	Head	Total (in Rs.)
A	Non-recurring	584500
1	Equipment -> Vacuum Gauge Controller (with MFC, Capacitance Manometer)	584500
A'	Total (Non-Recurring)	0
B	Recurring Items	350000
1	Recurring - I : (Research Personnel) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	0
2	Recurring - IV : (Overhead Charges)	93450
B'	Total (Recurring)	443450
C	Total cost of the project (A' + B')	1027950

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

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

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

5. 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.

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

7. The research personnel sanctioned in the project, if any, is co-terminus with the duration of the project and ANRF will have no liability to meet the fellowship and salary of supporting staff, if any, beyond the duration of the project.
8. 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 ANRF. The budget head-wise interest thus earned will have to be returned to the ANRF by way of a Demand Draft/account-payee cheque drawn in favour of the "Science and Engineering Research Fund", payable at New Delhi and sent to the DDO/US, ANRF along with a copy of UC/SE.
9. The sanctioned equipments and consumables would be produced as per GFR 2005 and its disposal would be done with prior approval of SERB.
10. The institute must refund any unspent balance to ANRF by means of a Demand Draft favouring "SCIENCE AND ENGINEERING RESEARCH FUND" payable at New Delhi.

Sukumar Dey
(Dr. Sukumar Dey)
Scientist D
dey.sukumar@serb.gov.in

To,

DDO

ANRF, New Delhi

Copy forwarded for information and necessary action to: -

1.	Office of Director General of Audit (Environment & Scientific Department), AGCR Building, I. P. Estate, New Delhi 110002
2.	Sanction Folder, ANRF, New Delhi.
3.	File Copy
4.	Dr. Simant Kumar Srivastav Chemistry University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 Email: simant.iitk@gmail.com Mobile: 919205623886 Dr. Debabrata Sarkar Physics And Nanotechnology SRM Institute Of Sciences And Technology (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Finance Officer, University Of Allahabad, University Road, Old Katra, Allahabad Registrar, SRM Institute Of Sciences And Technology, SRM Nagar, Kattankulathur (Receipt of Grant may be intimated by name to the undersigned)

Sukumar Dey
(Dr. Sukumar Dey)
Scientist D
dey.sukumar@serb.gov.in

FILE NO. CRG/2023/003028-C
Anusandhan National Research Foundation (ANRF)
(A statutory body created by an Act of Parliament - ANRF Act, 2023)
Science & Engineering Research Board (SERB) Core Research Grant Scheme

ANRF
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 25 June, 2024

ORDER

Subject: Research project entitled **Treatment of textile dye wastewater using novel functional Bi₂FeO₄/g-C₃N₄ nanocomposite thin films by photodegradation method** under the guidance of Dr. Simant Kumar Srivastav, Chemistry, University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 and by Dr. Debabrata Sarkar, Assistant Professor, Physics And Nanotechnology, SRM Institute Of Sciences And Technology.

1. In continuation of ANRF's sanction order No. CRG/2023/003028 dated 25 June, 2024, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 1640000/-** under 'Grants for creation of capital assets' to University Of Allahabad, University Road, Old Katra, Allahabad, Allahabad, Uttar Pradesh-211002 being the grant for the financial year 2024-2025 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 25 June, 2024.
3. As this is the first grant being released under 'Grants for creation of capital assets' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Science and Engineering Research Fund. This release is being made under Core Research Grant (PAC Chemical and Environmental Engineering) (Capital).
5. The Sanction has been issued with the approval of the competent authority on 19 June, 2024 and vide Diary No. ANRF/F/3625/2024-2025 dated 20 June, 2024.
6. The release amount of **Rs. 1640000/-** (Rupees Sixteen Lakh Forty Thousand only) will be drawn by the DDO of the ANRF and will be disbursed by means of RTGS transaction as per their Bank details given below:

Agency Name	University of Allahabad, Prayagraj
PFMS Unique Code	DSTNSTIPI2AU
Account Name	University of Allahabad AU DST A/C
Account Number	1001000100717680
Bank Name & Branch	Punjab National Bank Colanalganj Branch, Old Katra, Prayagraj 211001
IFSC/RTGS Code	PUNB0100100
Email id of A/C Holder	financeofficerav@gmail.com
Email id of PI	simant.iitk@gmail.com

Sukumar Dey
(Dr. Sukumar Dey)
Scientist D
dey.sukumar@serb.gov.in

To,
DDO
ANRF, New Delhi
Copy forwarded for information and necessary action to:-

1.	Office of Director General of Audit (Environment & Scientific Department), AGCR Building, I. P. Estate, New Delhi 110002
2.	Sanction Folder, ANRF, New Delhi.
3.	File Copy
4.	<p>Dr. Simant Kumar Srivastav Chemistry University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 Email: simant.iitk@gmail.com Mobile: 919205623886</p> <p>Dr. Debabrata Sarkar Physics And Nanotechnology SRM Institute Of Sciences And Technology (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in)</p>
5.	<p>Finance Officer, University Of Allahabad, University Road, Old Katra, Allahabad</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

Sukumar Dey
(Dr. Sukumar Dey)
Scientist D
dey.sukumar@serb.gov.in

FILE NO. CRG/2023/003028-G
Anusandhan National Research Foundation (ANRF)
(A statutory body created by an Act of Parliament - ANRF Act, 2023)
Science & Engineering Research Board (SERB) Core Research Grant Scheme

ANRF
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 25 June, 2024

ORDER

Subject: Research project entitled Treatment of textile dye wastewater using novel functional Bi₂Fe₂O₇/g-C₃N₄ nanocomposite thin films by photodegradation method under the guidance of Dr. Simant Kumar Srivastav, Chemistry, University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 and by Dr. Debabrata Sarkar, Assistant Professor, Physics And Nanotechnology, SRM Institute Of Sciences And Technology.

1. In continuation of ANRF's sanction order No. CRG/2023/003028 dated 25 June, 2024, sanction of the competent authority is hereby accorded to the payment of a sum of Rs.157000/- under 'Grants-in-aid General' to SRM Institute Of Sciences And Technology, SRM Nagar, Kattankulathur being the grant for the financial year 2024-2025 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 25 June, 2024.
3. As this is the first grant being released under 'Grants-in-aid General' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Science and Engineering Research Fund, This release is being made under Core Research Grant (PAC Chemical and Environmental Engineering) (General).
5. The Sanction has been issued with the approval of the competent authority on 19 June, 2024 and vide Diary No. ANRF/F/3628/2024-2025 dated 20 June, 2024.
6. The release amount of Rs. 151000/- (Rupees One Lakh Fifty One Thousand only) will be drawn by the DDO of the ANRF and will be disbursed by means of RTGS transaction as per their Bank details given below:

Agency Name	SRM Institute of Science and Technology
PFMS Unique Code	SRMUNIV
Account Name	SRMIST-RESEARCH FUND (SB)
Account Number	6355923421
Bank Name & Branch	Indian Bank Indian Bank, SRM University, Kattankulathur-603203
IFSC/RTGS Code	IDIB000S181
Email id of A/C Holder	registrar@srmist.edu.in
Email id of PI	simant.iitk@gmail.com

Sukumar Dey
(Dr. Sukumar Dey)
Scientist D
dey.sukumar@serb.gov.in

To,
DDO
ANRF, New Delhi

Copy forwarded for information and necessary action to:-

1.	Office of Director General of Audit (Environment & Scientific Department), AGCR Building, I. P. Estate, New Delhi 110002
2.	Sanction Folder, ANRF, New Delhi
3.	File Copy
4.	Dr. Simant Kumar Srivastav Chemistry University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 Email: debabrata.sarkar@ktr.srmuniv.ac.in Mobile: 919176420332 Dr. Debabrata Sarkar Physics And Nanotechnology SRM Institute Of Sciences And Technology (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in)
5.	Registrar, SRM Institute Of Sciences And Technology, SRM Nagar, Kattankulathur (Receipt of Grant may be intimated by name to the undersigned)

Sukumar Dey
(Dr. Sukumar Dey)
Scientist D
dey.sukumar@serb.gov.in

FILE NO. CRG/2023/003028
Anusandhan National Research Foundation (ANRF)
 (A statutory body created by an Act of Parliament - ANRF Act, 2023)
 Science & Engineering Research Board (SERB) Core Research Grant Scheme

ANRF
 3rd & 4th Floor, Block II
 Technology Bhavan, New Mehrauli Road
 New Delhi - 110016

Dated: 25 June, 2024

ORDER

Subject: Financial Sanction of the research project titled **Treatment of textile dye wastewater using novel functional Bi₂FeO₅/g-C₃N₄ nanocomposite thin films** by photodegradation method under the guidance of Dr. Shant Kumar Srivastav, Chemistry, University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 and by Dr. Debnabala Satkar, Assistant Professor, Physics And Nanotechnology, SRM Institute Of Sciences And Technology - Release of 1st grant.

Sanction of Anusandhan National Research Foundation (ANRF) is hereby accorded for the above mentioned project under the Science and Engineering Research Board (SERB) scheme - Core Research Grant at a total cost of Rs. 1027950/- (Rs. Ten Lakh Twenty Seven Thousand Nine Hundred and Fifty Only) with break-up of Rs. 584500/- under Capital (Non-recurring) head and Rs. 443450/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 1027950/- has been approved are given below:

The following budget may be considered for SRM Institute Of Sciences And Technology, SRM Nagar, Kattankulathur

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment → Vacuum Gauge Controller (with MFC, Capacitance Manometer)	584500
A'	Total (Non-Recurring)	584500
B	Recurring Items	
1	Recurring - I : (Research Personnel)	0
	Recurring - II : (Consumables, Travel, Contingencies)	350000
	Recurring - III : Scientific Social Responsibility	0
2	Recurring - IV : (Overhead Charges)	93450
B'	Total (Recurring)	443450
C	Total cost of the project (A' + B')	1027950

- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities listed under SSR norms and under no circumstances can it be reappropriated.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of ANRF.
- The institute will furnish to the ANRF, separate Utilization certificate (UCs) financial year wise for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to ANRF. The budget head-wise interest thus earned will have to be returned to the ANRF by way of a Demand Draft/account-payee cheque drawn in favour of the "Science & Engineering Research Fund", payable at New Delhi and sent to the DDO/US, ANRF along with a copy of UC/SE.
- The research personnel sanctioned in the project, if any, is co-terminus with the duration of the project and ANRF will have no liability to meet the fellowship and salary of supporting staff, if any, beyond the duration of the project.
- The institute must refund any unspent balance to ANRF by means of a Demand Draft favouring "SCIENCE AND ENGINEERING RESEARCH FUND" payable at New Delhi.
- The project File no. CRG/2023/003028 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by ANRF should invariably be highlighted/ acknowledged in their media.

releases as well as in bold letters in the opening paragraphs of their Annual Report.

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

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

Sukumar Dey
(Dr. Sukumar Dey)
Scientist D

dey.sukumar@serb.gov.in

To,
DDO

ANRF, New Delhi

Copy forwarded for information and necessary action to: -

1.	Office of Director General of Audit (Environment & Scientific Department), AGCR Building, L. P. Estate, New Delhi 110002
2.	Sanction Folder, ANRF, New Delhi.
3.	File Copy
4.	<p>Dr. Simant Kumar Srivastav Chemistry University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 Email: dehabratasarkar.s@ktr.srmuniv.ac.in Mobile: 919176420332</p> <p>Dr. Debabrata Sarkar Physics And Nanotechnology SRM Institute Of Sciences And Technology (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in)</p>
5.	<p>Registrar, SRM Institute Of Sciences And Technology, SRM Nagar, Kattankulathur</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

Sukumar Dey
(Dr. Sukumar Dey)
Scientist D

dey.sukumar@serb.gov.in

FILE NO. CRG/2023/003028-C

Anusandhan National Research Foundation (ANRF)
(A statutory body created by an Act of Parliament - ANRF Act, 2023)
Science & Engineering Research Board (SERB) Core Research Grant Scheme

ANRF
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 25 June, 2024

ORDER

Subject: Research project entitled Treatment of textile dye wastewater using novel functional Bi₂FeO₄/g-C₃N₄ nanocomposite thin films by photodegradation method under the guidance of Dr. Simant Kumar Srivastava, Chemistry, University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 and by Dr. Debabrata Sarkar, Assistant Professor, Physics And Nanotechnology, SRM Institute Of Sciences And Technology.

1. In continuation of ANRF's sanction order No. CRG/2023/003028 dated 25 June, 2024, sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 584500/- under 'Grants for creation of capital assets' to SRM Institute Of Sciences And Technology, SRM Nagar, Kattankulathur being the grant for the financial year 2024-2025 for implementation of the above said project.

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 25 June, 2024.

3. As this is the first grant being released under 'Grants for creation of capital assets' for the project, no previous U/C is required.

4. The expenditure involved is debitable to Science and Engineering Research Fund. This release is being made under Core Research Grant (PAC Chemical and Environmental Engineering) (Capital).

5. The Sanction has been issued with the approval of the competent authority on 19 June, 2024 and vide Diary No. ANRF/F/3627/2024-2025 dated 20 June, 2024.

6. The release amount of Rs. 584500/- (Rupees Five Lakh Eighty Four Thousand Five Hundred only) will be drawn by the DDO of the ANRF and will be disbursed by means of RTGS transaction as per their Bank details given below:

Agency Name	SRM Institute of Science and Technology
PFMS Unique Code	SRMUNIV
Account Name	SRMIST-RESEARCH FUND (SB)
Account Number	6355923421
Bank Name & Branch	Indian Bank Indian Bank, SRM University, Kattankulathur-603203
IFSC/RTGS Code	IDIB000S181
Email id of A/C Holder	registrar@srmist.edu.in
Email id of PI	simant.k@srmist.edu.in

Sukumar Dey
(Dr. Sukumar Dey)
Scientist D

dey.sukumar@serb.gov.in

To,
DDO

ANRF, New Delhi

Copy forwarded for information and necessary action to:-

1.	Office of Director General of Audit (Environment & Scientific Department), AGCR Building, I. P. Estate, New Delhi 110002
2.	Sanction Folder, ANRF, New Delhi.
3.	File Copy
4.	Dr. Simant Kumar Srivastava Chemistry University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 Email: dehabratasarkar.s@ktr.srmuniv.ac.in Mobile: 919176420332
5.	Dr. Debabrata Sarkar Physics And Nanotechnology SRM Institute Of Sciences And Technology (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in)
6.	Registrar, SRM Institute Of Sciences And Technology, SRM Nagar, Kattankulathur (Receipt of Grant may be intimated by name to the undersigned)

Sukumar Dey
(Dr. Sukumar Dey)
Scientist D

dey.sukumar@serb.gov.in



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH

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

(8)

Dr. Rohit Kumar Mishra

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

Date: 18.02.2025

File No. DDR/IRPSG-2024-01-02602/SG

To

The Dean
(Research and Development)
University of Allahabad,
Prayagraj- 211002.

Total Project Co-81-7428476/-

Subject: Small Grant project entitled "Delineating the regulatory role of Sox3 over Jak/Stat pathway in nanTiO2 exacerbated asthma pathophysiology through histone acetylation" under Dr. Rohit Kumar Mishra, Associate Professor, University of Allahabad, Prayagraj.

Dear Sir,

The Director-General of the Council sanctions the above mentioned research scheme for a period of One Year from 10.03.2025 to 09.03.2026 subject to extension up to the total duration specified in para 3(3) below.

The Director-General of the Council also sanctions the budget allotment Rs.44,30,792/- (Rupees Forty Four Lakh Thirty Thousand Seven Hundred Ninety Two Only) as detailed in the attached statement for the period 1st Year.

The grant-in-aid will give be subject to the following conditions: -

1. The payment of the grant will be made in lump-sum to the head of the Institution. The first installment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of the staff is received by the Council. The demand for payment of the subsequent installment of the grant should be placed with the Council in the prescribed format attached.
2. The staff appointed on the project should be paid as indicated in the budget statement attached.
3. The approved duration of the scheme is 3 years. The annual extension will be given after review of the work done on the scheme during the previous year.
4. Two copies of the annual progress report of work done be submitted to the Council every year after completion of ten months of the project. Failure to submit the report in time may lead to termination of the project.
5. The Institute will maintain a separate account of the receipts and the expenditure incurred on the scheme and will furnish a utilization certificate and an audited statement of account pertaining to the grant.
6. The Host Institute shall utilize the grant after following the provisions laid down in the GFRs 2017 and T.A Rules.
7. The PI is advised to keep the fund in a separate Saving Bank Account opened for research funds received from ICMR so as to ensure that interest earned thereon is also credited in to the Fund Account.
8. The other terms & condition are indicated in the website of ICMR (www.icmr.nic.in) for "Guidelines" for operation of projects for Grantees of ICMR's Extramural Research Projects".

The receipt of the letter may please be acknowledged.

Yours faithfully,

(Harjeet Kaur Bajaj)
Administrative Officer

Accounts Section - V, Descriptive Research/Small/6453/2024-2025/ di-2025-02-19

Copy to:

1. Dr. Rohit Kumar Mishra, Associate Professor, University of Allahabad-632002.
2. BIC Section (IRPSG-2024-01-02602).
3. Ms. Seema Verma, STO.

BUDGET STATEMENT FOR THE 1st YEAR
(FROM 10.03.2025 to 09.03.2026)

(2)

Sub: Small Grant project entitled "Delineating the regulatory role of Soes3 over Jak/Stat pathway in nanTiO2 exacerbated asthma pathophysiology through histone acetylation" Dr. Rohit Kumar Mishra, Associate Professor, University of Allahabad, Prayagraj.

Budget Details of the Project:		
SL.No	Budget Head	1 st year
A	Manpower/ Staff	
	Project Research Scientist - I (Non Medical) (1 Post) @ Rs 56,000 + TIRA (20%) = Rs 67,200	8,06,400
	Total A	8,06,400
B	Recurring	
	Contingency	
	Plastic wares viz., Microtips, Eppendorff tubes, PCR tubes, 96 well plates. Disposable cell culture flask petri plates will be required. Since all the 96, 16 and 06 well plates, Media filtration assembly etc	1,00,000
	NP characterization will be outsourced. Chlp-seq will also be performed through outsourcing	
	The plastic wares etc will be procured for successful completion of the objective Animal maintenance and their feed etc. will also utilize the contingency fund.	
	Consumables	
	1. Chemical and reagents etc., 2. Anti-histone antibodies etc., 3. Western blot kit etc.	5,00,000
	1) RNA isolation kit, One Step RT PCR kit etc. 2) Probes & Primers for histone acetylation/deacetylation etc. 3) Cell culture reagents etc.	
	1. Maintenance of the model etc. 2. Kits and reagents etc.	
	Total B	6,00,000
	Total A+B	14,06,400
C	Overhead (3%)	42,192
	Total C	42,192
D	Equipment	
	Phase Contrast Microscope for Cell Culture	5,60,000
	Chemiluminesc enc	16,22,500
	Cooling Centrifuge	7,49,700
	Total D	29,32,200
E	Travel	50,000
	Total E	50,000
	Total A+B+C+D+E	44,30,792

Rs:- 44,30,792/- (Forty Four Lakh Thirty Thousand Seven Hundred Ninety Two Only)


(Harjeet Kaur Bajaj)
Administrative Officer

26588980, 26589794

(N)

INDIAN COUNCIL OF MEDICAL RESEARCH
POST BOX NO. 4911, ANSARINAGAR
NEW DELHI-110 029

Date: 18.02.2025

File No- DDR/IIRPSG-2024-01-02602/SG

Subject: Payment of full installment of 1st year grant for the Small Grant project entitled "Delineating the regulatory role of SocS3 over Jak/Stat pathway in nanTiO2 exacerbated asthma pathophysiology through histone acetylation" under Dr. Rohit Kumar Mishra, Associate Professor, University of Allahabad, Prayagraj.

MEMORANDUM

The Director General, ICMR sanctions the payment of Rs.44,30,792/- (Rupee Forty Four Lakh Thirty Thousand Seven Hundred Ninety Two Only) as the full installment of 1st year grant for incurring the expenditure in connection with the above mentioned research scheme. The amount of Rs.44,30,792/- is to be debited for the above mentioned research scheme for the current financial year 2024-25. A formal bill for Rs.44,30,792/- is sent herewith for payment by RTGS to ALLAHABAD UNIVERSITY DST ACCOUNT, University of Allahabad, Prayagraj.

(Harjeet Kaur Sajaj)
Administrative Officer

Accounts Section - V, RFC No-. Descriptive Research/Small/6453/2024-2025/ dt-2025-02-19

Copy to: -

1. Dr. Rohit Kumar Mishra, Associate Professor, University of Allahabad, Prayagraj.
2. BIC Section (IIRPSG-2024-01-02602)
3. Ms. Seema Verma S.T.O

₹ 44,30,792/- has^{been} received in DST AC No A 100/000/00717680 on 25.02.25
as per bank statement.

81
05-0625

Dr. Gaurav Majumdar (DBT)

BT/PR51431/NER/95/2002/2023
Computer No.20236

Government of India/भारत सरकार
Ministry of Science & Technology/विज्ञान और प्रौद्योगिकी मंत्रालय
Department of Biotechnology/जैव प्रौद्योगिकी विभाग
(NER Division/उत्तर पूर्व क्षेत्र प्रभाग)

Block 3, 5th Floor
CGO Complex, Lodhi Road,
New Delhi- 110003
Dated: 01.05.2025

ADMINISTRATIVE ORDER

Sanction of the President is hereby accorded, under Rule 16 of the Delegation of Financial Powers Rules, 2024, for the implementation of the project entitled: "Circadian and seasonal regulation of mood and cognition in Syrian hamsters" for a period of 03 Years 0 Month at a total cost of Rs.83,74,000/- (Rupees Eighty Three Lakhs Seventy-Four Thousand Only) on the terms and conditions detailed here under: -

2. The Project:

2.1 Title: "Circadian and seasonal regulation of mood and cognition in Syrian hamsters"

2.2 Details of the Investigators:

Project Coordinator:

Dr. Amit Trivedi,
Mizoram University,
Aizawl, Mizoram

Principal Investigators:

Dr. Amit Trivedi,
Assistant Professor, Department of Zoology,
Mizoram University, Aizawl, Mizoram

Dr. Gaurav Majumdar,
Assistant Professor, Department of Zoology,
University of Allahabad, Prayagraj

Co-PI:

Dr. Esther Lalhmingliani,
Mizoram University, Aizawl, Mizoram

Dr. Jagadish Saini,
University of Allahabad, Prayagraj

2.3 Objectives: -

a) Seasonal molecular architecture of cognition processing brain regions and retina of Syrian hamsters.

1. Lokesh
डॉ. लोकेश कुमार नर्मनलिया / Dr. Lokesh Kumar Narmoliya
वैज्ञानिक 'डी' / Scientist 'D'
जैव प्रौद्योगिकी विभाग / Department of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय
Ministry of Science & Technology
भारत सरकार / Govt. of India
सी.जी.ओ. कॉम्प्लेक्स, लोधी रोड, नई दिल्ली-110003
C G O. Complex, Lodhi Road, New Delhi-110003

Dr Rakesh

FILE NO. ANRF/ECRG/2024/002851/CS
Anusandhan National Research Foundation (ANRF)
Prime Minister Early Career Research Grant (PMECRG) Program

3rd & 4th Floor
Block II Technology Bhavan
New Mehrauli Road
New Delhi - 110016

Dated: 17 June, 2025

ORDER

Subject: Financial assistance for the research project titled "The Development of Low-cost Aqueous-based High-voltage Technology for Lithium-ion Batteries: Fabrication and Application of Novel NASICON-based Solid Electrolytes" by Dr. Rakesh, University of Allahabad, University road, old katra, Allahabad, Prayagraj, Uttar pradesh-211002

Sanction of Anusandhan National Research Foundation (ANRF) is hereby accorded to the above-mentioned project under Prime Minister Early Career Research Grant (PMECRG) Program at a total cost of Rs. 7142280/- (Rupees Seventy One Lakh Forty Two Thousand Two Hundred and Eighty Only) with the break-up of Rs. 3199000/- (Rupees Thirty One Lakh Ninety Nine Thousand Only) under Grant-in-aid-Capital (Non-recurring) head and Rs. 3943280/- (Rupees Thirty Nine Lakh Forty Three Thousand Two Hundred and Eighty Only) under Grant-in-aid-General (Recurring) head for a duration of 36 months.

The following budget may be considered for University of Allahabad, University Road, Old Katra, Allahabad

S.No	Head	Total (in Rs.)
A	Non-Recurring	3199000
1	Equipment -> High Precision Battery Test Equipment -> Analytical Electronic Balance -> Vacuum Oven -> Muffle Furnace -> Manual Coin Cell Crimper -> Doctor Blade Coating Machine -> Laboratory Planetary Ball Mill	3199000
A'	Total (Non-Recurring)	
B	Recurring Items	2752900
1	Recurring - I	1190380
2	Recurring - II : (Overhead Charges)	3943280
B'	Total (Recurring)	7142280
C	Total cost of the project (A' + B')	

- The sanction order for the assignment of funds under non-recurring and recurring will be issued separately. The project becomes operational from the day the first installment of the grant is assigned to the institute.
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions, as per Annexure 1. Failure to comply with the terms and conditions of the sanction order will entail withdrawal of assigned limits.
- The assigned limits have to be utilised for the purpose, within the financial year. Financial year carry forward will not be allowed. Funds will automatically lapse at the end of each financial year.
- Any unutilized assignment will be withdrawn by ANRF.
- The institute will furnish to the ANRF, separate utilization certificates (UCs), financial year-wise for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year (as per 12 A of GFR 2017).
- The institute will maintain separate audited accounts for the project.
- Operational flexibility is provided to utilise the funds under the Recurring-I head, subject to the following conditions.
 - The expenditure under the travel head is limited to Rs.300000/-.
 - International travel for project-related work is permitted within the travel head. However, the expenditure is limited to Rs. 3 Lakh for a three-year project, and proportionately lower for projects of shorter duration.
 - The expenditure under the contingency head is limited to Rs.300000/-.
 - Contingency funds can be utilized for registration charges for international conferences.
- As per rule 211 of GFR, the accounts of the project shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
- The institutions shall not transfer the assignments to any other account nor divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc./in any manner whatsoever. The assignment released to the institute shall not be parked in any bank account of any other agency. Direct payments through PFMS to be made to vendors/suppliers.
- The institute shall ensure the compliance of OM. No. 1/(18)/PFMS/FCID/2021 dated: 9th March 2022 and OM No. 3/(06)/PFMS/2023 dated 5th February 2024 of the Department of Expenditure, Ministry of Finance and subsequent

directions issued thereafter.

12. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc.

13. The sanctioned equipment should be procured as per GFR and disposal of the same would be done with prior approval of ANRF.

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

15. The investigator/host institute must acknowledge the support provided to them in all publications and any other output emanating from the project/program funded by ANRF, along with the project file number ANRF/ECRG/2024/002851/CS.

16. The institute should ensure that the technical support/financial assistance provided by the ANRF should invariably be highlighted/ acknowledged in the opening paragraphs of their Annual Report.

17. As and when required, separate governance guidelines will be released for the technical review and financial monitoring of the sanctioned projects as issued by ANRF and will be reviewed by SEC.

18. Health, safety and environmental-related government norms, as issued from time to time and given at ANRF website, are required to be followed by all beneficiaries of the project, including PI and research personnel involved. ANRF will not be accountable for any legal consequences of non-compliance with safety norms.

19. The PI is encouraged to actively showcase their projects on appropriate social media platforms to ensure greater visibility and public engagement. Regular updates, such as project milestones, publications, technical meetings, product development, and outreach efforts, should be disseminated through engaging content in the form of text, images, videos or infographics tagging @ANRFIndia, #ANRFIndia and the relevant program account. The content should uphold the organization integrity and sanctity.

Monika Agarwal
(Dr. Monika Agarwal)
Scientist F

To,
DDO
ANRF, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R Building, III Floor L. P. Estate, Delhi-110002
2.	Sanction Folder, ANRF, New Delhi.
3.	File Copy
4.	Dr. Rakesh Chemistry University of Allahabad, University road, old katra, Allahabad, Prayagraj, Uttar Pradesh-211002 Email: rakesh@allduniv.ac.in Mobile: 919151728287
5.	Finance officer, University of Allahabad, University Road, Old Katra, Allahabad

Monika Agarwal
(Dr. Monika Agarwal)
Scientist F

FILE NO. ANRF/ECRG/2024/002851/CS-C
Anusandhan National Research Foundation (ANRF)
Prime Minister Early Career Research Grant (PMECRG) Program

3rd & 4th Floor
Block II Technology Bhavan
New Mehrauli Road
New Delhi - 110016

Dated: 17 June, 2025

ORDER

Subject: Research project titled "The Development of Low-cost Aqueous-based High-voltage Technology for Lithium-ion Batteries: Fabrication and Application of Novel NASICON-based Solid Electrolytes" by Dr. Rakesh, University of Allahabad, University road, old katra, Allahabad, Prayagraj, Uttar Pradesh-211002. Release of First installment regarding.

1. In continuation of ANRF's sanction order No. ANRF/ECRG/2024/002851/CS dated 17 June, 2025, sanction of the competent authority is hereby accorded to the assignment of Rs. 3199000/- (Rupees Thirty One Lakh Ninety Nine Thousand Only) under 'Grants-in-aid Capital' to University of Allahabad, University road, old katra, Allahabad, Prayagraj, Uttar Pradesh-211002 being the first installment during the financial year 2025-2026 for implementation of the above-said project.

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions, as per Annexure I.

3. This assignment is being made under the Prime Minister Early Career Research Grant -Chemical Sciences-I(Capital).

4. The assignment has been issued with the approval of the competent authority on 22 April, 2025 and vide Diary No. ANRF/F/1554/2025-2026 dated 06 May, 2025.

5. The assignment limit of Rs. 3199000/- (Rupees Thirty One Lakh Ninety Nine Thousand Only) will be drawn by DDO, ANRF and assign to the institution through saving bank account opened for ANRF scheme 4211, as per the details given below:

Name of A/C Holder	ANRF
Bank A/C No	349902010052015
Name of the Bank & branch	Union Bank of India, Delhi-Safdarjang Branch, South Delhi-110016
RTGS/IFSC code	UBIN0534994

ANRF will further allocate/assign the above limit as expenditure to the institution as per details given below:-

Complete address of the Institution	University of Allahabad, University Road, Old Katra, Allahabad
PFMS unique code	DSTNSTIPI2AU
Name of the PI	Dr. Rakesh
Email ID of PI	rakesh@allduniv.ac.in

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No. 2025/0115 in the register of grants maintained for Prime Minister Early Career Research Grant (PMECRG) program (Chemical Sciences-I).

Monika Agarwal
(Dr. Monika Agarwal)
Scientist F

To,
DDO
ANRF, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R Building, III Floor L.P. Estate, Delhi-110002
2.	Sanction Folder, ANRF, New Delhi.
3.	File Copy
4.	Dr. Rakesh Chemistry University of Allahabad, University road, old katra, Allahabad, Prayagraj, Uttar Pradesh-211002 Email: rakesh@allduniv.ac.in Mobile: 919151728287
5.	Finance officer, University of Allahabad, University Road, Old Katra, Allahabad

Monika Agarwal
(Dr. Monika Agarwal)
Scientist F

FILE NO. ANRF/ECRG/2024/002051/CS-G
Anusandhan National Research Foundation (ANRF)
Prime Minister Early Career Research Grant (PMECRG) Program

3rd & 4th Floor
Block II Technology Bhavan
New Mehrauli Road
New Delhi - 110016

Dated: 17 June, 2025

ORDER

Subject: Research project titled "The Development of Low-cost Aqueous-based High-voltage Technology for Lithium-ion Batteries: Fabrication and Application of Novel NASICON-based Solid Electrolytes" by Dr. Rakesh, University of Allahabad, University road, old katra, Allahabad, Prayagraj, Uttar Pradesh-211002- Release of First installment regarding

1. In continuation of ANRF's sanction order No. ANRF/ECRG/2024/002051/CS dated 17 June, 2025, sanction of the competent authority is hereby accorded to the assignment of Rs. 1314000/- (Rupees Thirteen Lakh Fourteen Thousand Only) under 'Grants-in-aid General' to University of Allahabad, University road, old katra, Allahabad, Prayagraj, Uttar Pradesh-211002, being the first installment during the financial year 2025-2026 for implementation of the above-said project.

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions, as per Annexure I.

3. This assignment is being made under Prime Minister Early Career Research Grant-Chemical Sciences- I (General).

4. The assignment has been issued with the approval of the competent authority on 22 April, 2025 and vide Diary No. ANRF/F/1555/2025-2026 dated 06 May, 2025.

5. The assignment limit of Rs. 1314000/- (Rupees Thirteen Lakh Fourteen Thousand Only) will be drawn by DDO, ANRF and assign to the institution through saving bank account opened for ANRF scheme 4211, as per the details given below:

Name of A/C Holder	ANRF
Bank A/C No	349902010052015
Name of the Bank & branch	Union Bank of India, Delhi-Safdarjang Branch, South Delhi-110016
RTGS/IFSC code	UBIN0534994

ANRF will further allocate/assign the above limit as expenditure to the institution as per details given below:-

Complete address of the Institution	University of Allahabad, University Road, Old Katra, Allahabad
PFMS unique code	DSTNSTIPI2AU
Name of the PI	Dr. Rakesh
Email ID of PI	rakesh@allduniv.ac.in

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No. 2025/0116 in the register of grants maintained for Prime Minister Early Career Research Grant (PMECRG) program (Chemical Sciences-I).

Monika Agarwal
(Dr. Monika Agarwal)
Scientist F

To,
DDO
ANRF, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R Building, III Floor, L.P. Estate, Delhi-110002
2.	Sanction Folder, ANRF, New Delhi.
3.	File Copy
4.	Dr. Rakesh Chemistry University of Allahabad, University road, old katra, Allahabad, Prayagraj, Uttar Pradesh-211002 Email: rakesh@allduniv.ac.in Mobile: 919151728287
5.	Finance officer, University of Allahabad, University Road, Old Katra, Allahabad

Monika Agarwal
(Dr. Monika Agarwal)
Scientist F

Dr. S. N. Chari
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: rpdivision@icssr.org

Indian Council of Social Science Research
(Ministry of Education)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

File No. ICSSR/RPD/RPR/2023-24/18

Dated: 23.03.2024

To,
The Registrar
University of Allahabad,
Uttar Pradesh- 211 002

Subject:	Sanction of Research Programme titled "भारतीय ज्ञान-परम्परा में काश्मीर शैवः सृष्टिविज्ञान और लोक परम्परा के विशेष सन्दर्भ में" submitted by the University of Allahabad, Prayagraj, UP, Senet House Campus, University of Allahabad, Prayagraj, UP, 211002 under the call for Project Proposals on "History and Sociology of Art, Craft, Culture and Folk Traditions of the Regions of India 2023-2024."
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Dear Sir/Madam,

In continuation of the Council's Award Letter of even number dated 23.03.2024 on the above subject, I have been directed to convey that the Council hereby sanctions the payment of **Rs.20,80,000/-** (Rupees Twenty Lacs Eighty Thousand Only) as the first instalment, constituting 40% of the awarded grant amounting to **Rs.52,00,000/-** (Rupees Fifty Two Lacs Only only), for the Research Programme awarded to your institution/department/center.

Dr. Minakshee Joshi is designated as the Project Coordinator, and Dr. Atul Narayan Singh is appointed as Co-Project Coordinators. This Research Programme is allocated for a period of 24 months, commencing from 1st April 2024.

₹ 20,80,000/- has been received in ICSSR Project A/C 746637 on 21/03/24 as per bank statement. R₆₄/05/24

Yours faithfully,

Dr. S. N. Chari
(For Member Secretary)

Copy to:

1. Dr. Minakshee Joshi
- ✓ 2. Dr. Atul Narayan Singh
3. Finance Branch, ICSSR, New Delhi
4. Record File

Dr. S. N. Chari
Deputy Director
RP Division
Tel # 011-26742351
Email: rpddivision@icssr.org

Indian Council of Social Science Research
(Ministry of Education)
Aruna Asaf Ali Marg, JNU Institutional Area
New Delhi - 110067
Website: www.icssr.org

AWARD LETTER

F. No. ICSSR/RPD/RPR/2023-24/18

Dated: 23/03/2024

To,
The Registrar
University of Allahabad, Prayagraj, UP,
Senet House Campus, University of
Allahabad, Prayagraj, UP, 211002

Subject:	Award Letter of Research Programme titled "भारतीय ज्ञान-परम्परा में काश्मीर शैव : सृष्टिविज्ञान और लोक परम्परा के विशेष सन्दर्भ में" submitted by the University of Allahabad, Prayagraj, UP, Senet House Campus, University of Allahabad, under the call for Project Proposals on "History and Sociology of Art, Craft, Culture and Folk Traditions of the Regions of India 2023-2024."
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Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) has approved the award of Research Programme titled "भारतीय ज्ञान-परम्परा में काश्मीर शैव : सृष्टिविज्ञान और लोक परम्परा के विशेष सन्दर्भ में" submitted by the University of Allahabad, Prayagraj, UP, Senet House Campus, University of Allahabad, Prayagraj, with Dr. Minakshree Joshi, as the Project Coordinator and Dr. Atul Narayan Singh as Co-Project Coordinator(s) for a period of 24 months with effect from 1st April 2024.
2. The study is to be located at and financially administered by your institution.
3. As per the evaluation/interaction Committee decision, the Project Coordinator is required to carry out the following Suggestions in the Project: NIL.
4. The ICSSR has sanctioned a grant-in-aid of Rs.5200000/- Rupees Fifty Two Lacs OnlyOnly) for the above research programme and the grant will be released as follows:

First instalment (40 % of the awarded grant)	Rs.2080000/-
Second instalment (30 % of the awarded grant)	Rs.1560000/-
Third instalment (20 % of the awarded grant)	Rs.1040000/-
Final instalment (10 % of the awarded grant)	Rs.520000/-
Total	Rs.5200000/-
Overhead charges over and above (7.5% of the awarded grant, subject to a maximum limit of Rs.1,00,000)	Rs.100000/-

5. The proportionate allocation of expenditure for the budget heads such as Fieldwork (Travel / Logistics / Boarding, Survey Preparation or Consultancy etc.), Equipment and Study material (Computer, Printer, Source Material, Books, Journals, Software, Data Sets, workshop etc.), and Contingency charges etc., to be decided by the Project Director in consultation with the affiliating institution.
6. The Programme will be monitored by the Advisory Committee set up by the ICSSR consisting of 2 domain experts and the research undertaken by the Project Coordinator will be reviewed through this Advisory Committee.

7. The Project Coordinator needs to arrange two meetings with the Advisory Committee during the programme tenure
8. The first Advisory Committee will be convened upon completion of the 12-month milestone of the program and subsequently during the submission of the final report to assess the progress made by the Project Coordinator. The Committee will review the programme's progress and recommend the release of subsequent installments based on their evaluation.
9. The travel allowances and hospitality expenses will be covered by the project funds allocated for fieldwork, in accordance with your institution's guidelines. Additionally, a sitting fee of Rs. 5000/- will be provided to Advisory Committee Members for attending the meetings.
10. The First Installment (40% from the total awarded grant) will be released after completion of the necessary formalities of joining by the institution/ Project Coordinator along with submission of the grant-in-aid bill (GIB) duly filled in, stamped and signed by the Project Coordinator as well as the affiliating organization. (Needs to submit, if not yet submitted as per the announcement letter instructions).
11. In case, the study involves survey research, the finalized schedules/questionnaires designed to elicit information should be sent to the ICSSR along with the progress report.
12. The Second Installment. The second instalment (30% from the total awarded grant) will be released after receiving a satisfactory Progress Report of the first twelve months along with the signed minutes of the Advisory Committee (1st Meeting) approving progress made by the Project Coordinator and recommending release of second instalment. In addition a simple Statement of Accounts with 60% and above utilisation of the first instalment amount and proof of two published research papers in peer reviewed, high impact quality journal, acknowledging ICSSR are required along with grant-in-aid bill towards the second instalment.
13. The Third Installment (20% from the total awarded grant) will be released after receiving book length Final Report; Executive Summary of Final Report; 500 words abstract of the Final Report (both MS word and PDF formats), signed minutes of the Advisory Committee (2nd meeting) approving progress made by the Project Director and recommending release of third instalment; two published research papers (total four papers during the project period) in the peer reviewed high impact quality journal while acknowledging ICSSR; similarity index score (up to maximum 10%) sheet of final report; simple statement of accounts for the expenditure of the spent so far amount along with grant-in-aid bill towards the third instalment.
14. Fourth and Final Installment (remaining 10% from the total awarded grant) will be issued after receipt of recommendation of the expert for acceptance of the Final Report; the Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar /Director of the affiliating Institution; Verification of all documents and decision on retaining of equipment and books etc. needs to be submitted. The institutions where the accounts are not audited by CAG/AG, shall get their utilisation certificates will be signed by the Finance Officer and a Chartered Accountant.
15. The University/Institution of affiliation will provide office accommodation to the Project Coordinator, including furniture, library and research facilities, and messenger services. For this, the ICSSR shall pay the overhead charges at 7.5 % of the awarded budget of the project, up to a maximum limit of Rs 1,00,000/-, to the University/Institution of affiliation only after the successful completion of the project.
16. Project staff can be engaged on a full/part-time basis during the research work and the employment duration may be decided by the Project Coordinator in accordance with the recommendations of the Interaction Committee Experts. Selection of Research Staff should be done through an advertisement

and a selection committee consisting of (1) Project Coordinator; (2) One Expert from outside of the institute where the programme is located; (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department/Dean of relevant faculty duly approved by the Competent Authority.

17. The consolidated monthly emoluments and the qualifications to the project staff be fixed as follows:

Sl. No.	Staff	Rates	Qualifications
1	Research Associate	Rs.47,000/- p.m.	Post graduate in social science discipline (55% minimum) with NET /M.Phil / Ph.D. and 2 years research experience
2	Research Assistant	Rs.37,000/- p.m.	Post graduate in social science discipline (55% minimum) with NET /M.Phil / Ph.D.
3	Field Investigator (not exceeding 6 months)	Rs.20,000/- p.m.	Post Graduate in social science discipline (55% minimum)

18. For all field work related expenses of Project Coordinator, Co- Project Coordinator(s) and project personnel, rules pertaining to affiliating institutes shall be followed
19. Foreign trips are not permissible within the awarded budget.
20. Any request for additional grant in excess of the awarded budget will not be considered.
21. All equipment and books purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Coordinator shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
22. Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and approved by the ICSSR.
23. The Project Coordinator needs to acknowledge the support of ICSSR in all publications resulting from the project output (Research Paper, Articles, Book chapters, etc.) and should submit a copy of the same to the ICSSR during its course/after completion. If, the awardee do not acknowledge ICSSR in the publications, they will be blacklisted and they will not be allowed to apply for any schemes of ICSSR in the future. Papers published in Conference/Seminar proceedings will not be considered as they are not peer reviewed. However, proceedings published by Scopus indexed / UGC care listed journals can be considered.
24. The ICSSR reserves all rights to publish the project funded by it, provided the work is recommended for publication by ICSSR appointed expert/experts. The Scholars are not allowed to publish the final recommended reports on their own.
25. The Project Coordinator cannot make any changes in the research design at any stage.
26. The awarded Research Programme cannot be transferred to any other institution. If the Project Coordinator leaves the institution or quits in between, the institution / Department / Centre may request the ICSSR to permit the appointment of a Substitute Project Coordinator in exceptional circumstances.
27. The institution / Department / Centre will be responsible for completion of the programme within **24 Months** from the date of commencement of the same, which is **1st April 2024**.
28. If the scholars do not submit the requisite documents and the final report in time or they are not able to complete the programme in stipulated period, the scholars will be blacklisted and suitable legal recourse will be initiated.

29. The Project Coordinator shall be personally responsible for timely completion of the Programme. The periodic/final report cannot be submitted for the award of any University degree/diploma or funding by any Institution by any member of the project staff, including the Project Coordinator. The ICSSR however, will have no objection if any member of the project staff utilizes the project data for this purpose.
30. In case, the Project Coordinator does not submit the periodic / final project report as per schedule with adequate justification, the institution / Department / Centre may be asked to refund the entire released amount and also debarred from availing all future financial assistance from the ICSSR.
31. All grants from the ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
32. The Project Coordinator will ensure that the expenditure incurred, remains within the approved budget and the grant-in-aid is subject to all the conditions laid down by the ICSSR.
33. The ICSSR may, at any time ask for verification of accounts and other relevant documents related to the Programme.
34. The instalments will be transferred through EAT Module of Public Financial Management System (PFMS) / RBI Account for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds with affiliating institution.
35. All programme related queries will be addressed to the Affiliating Institution / Project Coordinator for their timely reply.
36. As per Ministry of Education, Govt. of India instructions, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose of which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee institution will be required to refund the amount of the grant with interest thereon @ 10% per annum.
37. The final authority related to the interpretation of the guidelines or any issue not mentioned here is vested with the ICSSR.

Yours faithfully,



(Dr. S. N. Chari)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. Dr. Minakshree Joshi
2. Co-PC- Dr. Atul Narayan Singh
3. Finance Branch, ICSSR, New Delhi
4. Record File



ભારતીય શિક્ષક પ્રશિક્ષણ સંસ્થાન
Indian Institute of Teacher Education
(A State Public University established by Government of Gujarat)

Dr. Sonia Sthapak

Centre of Research,
Indian Institute of Teacher Education,
Gandhinagar, Gujarat.

IITE/CoR/21/2023

Sanction Order

Date: 15/07/2023

To,
Dr. Sonia Sthapak,
Dr. Ajay Samir Kujur.

Subject: Sanction of minor research project with the research grant of Rs. 1,70,000/- entitled with "Foundational Literacy and Numeracy of Primary Students of Central Uttar Pradesh".

Dear Ma'am/Sir,

The Centre of Research, Indian Institute of Teacher Education (IITE), Gandhinagar has approved a research project titled "*Foundational Literacy and Numeracy of Primary Students of Central Uttar Pradesh*". This project has been granted funding under the budget head code 19.2. The research grant allocated for this project amount is INR 1,70,000. The funding is subject to the following conditions:

The following are the conditions that shall be complied with:

- The research grant should be utilized for the purpose for which it has been sanctioned. The PI/Co PI should submit the assurance letter in affidavit on 100 rs. stamp mentioning that the amount will be utilized for the project only and project will be submitted within the stipulated time.
- All the investigators will be considered as principal investigator and equal responsibility will be shared.
- Investigators have to follow the guidelines of the project.
- From research grant any material or instruments are purchased then it should be proprietary of the parent institution of the investigator after the project gets over which should be recorded into the relevant register.
- Research tool or any material prepared as part of project will be having the copyright

સંસ્થાના કાર્યાલય: ગાંધીનગર, સેક્ટર-15, ગાંધીનગર-382016, ગુજરાત, ભારત
Ramkrushna Paramhansa Vidhya Sanskriti, Mahatma Mandir, Kh-Road, Sector-15, Gandhinagar-382016, Gujarat, India
Fax: 079-23288016, Phone: 491-79-23287338, 23243733/34
Email: contact@iite.ac.in, Web: www.iite.ac.in



ભારતીય શિક્ષક પ્રશિક્ષણ સંસ્થાન
Indian Institute of Teacher Education
(A State Public University established by Government of Gujarat)

with IITE.

- If project is not completed within stipulated time then entire amount has to be refunded to IITE.
- The first installment of the approved amount will be released after receiving the grant-in-aid bill & duly filled in, stamped & signed by the all investigators as well as affiliating organization.
- The publication grant will be retained by the IITE for publication of the report.
- The scholar shall acknowledge support of IITE in all publications resulting from the project output (Research Paper, Books, Articles, Reports etc.) and should submit a copy of the same to the IITE.
- During the course of the project, the scholars are required to publish at least one research paper in peer reviewed high-quality Journal

Yours faithfully

Viral

Dr. Viral Jadav,
Director,
Centre of Research,
IITE, Gandhinagar

Copy to:-

1. PS to Hon. Vice-Chancellor, IITE.
2. PA to Registrar, IITE.
3. Dr. Sonia Sthapak.
4. Dr. Ajay Samir Kumar

NOTE

भारतीय शिक्षक प्रशिक्षण संस्थान
Indian Institute of Teacher Education
A Society Registered & established by Government of India

NEW DELHI

Date: 21/05/24

Dr. Sonia Sthapak
Dr. Ajay Samir Kujur
Department of Education
University of Allahabad
Uttar Pradesh

Subject: Allotment of second installment for the Minor Research Project entitled "Foundational Literacy and Numeracy of Primary Students of central Uttar Pradesh" to Dr. Sonia Sthapak & Dr. Ajay Samir Kujur.

Dear Madam Sir,

With reference to the above mentioned subject the second installment of Rs. 4,50,000 (Four Thousand Five Hundred) has been released on date 21-05-2024 as per the following details:

Sr. No.	Particular	Bank Name	A/C No.	IFSC Code
1.	University of Allahabad, P.B. No. 100, Lucknow-226007	ICICI Bank	4000000000000000	INB0000000000

Kindly acknowledge the receipt. You are requested submit all the original bills/vouchers of A/c No. 4000000000000000 utilization certificate for the same and grant in adds bills for the third installment and progress report in original hard copy with signature & stamp before 15th July 2024 so that we can release the 3rd installment without delay.

Kindly note that the date of the submission the final report with executive summary is 15th July 2024. 746637
Total ₹ 42,500/- has been received on 21/05/24 in ICSSR Project BL-746637
Thank you as per bank statement. 24/09/24

Yours faithfully,
Dr. Arun Jaiswal
Director
Center of Research

- Copy to:
- 1. PS to VC
 - 2. PS to Research
 - 3. PS to Research



ભારતીય શિક્ષક પ્રશિક્ષણ સંસ્થાન
Indian Institute of Teacher Education
(A State Public University established by Government of Gujarat)

No. IITE/CoR/67/2023

Date: 16/10/2023

To,
Dr. Sonia Sthapak
Dr. Ajay Samir Kujur
Department of Education,
University of Allahabad,
Uttar Pradesh

Subject: Allotment of first installment for the Minor Research Project entitled
"Foundational Literacy and Numeracy of Primary Students of central Uttar
Pradesh" to Dr. Sonia Sthapak & Dr. Ajay Samir Kujur.

Dear Madam Sir,

With reference to the above mentioned subject the first installment of Rs.42500/- (Forty Two Thousand Five Hundred) has been released on date 13-10-2023 as per the following details.

Sr. No	Particular	Bank Name	A/C No.	IFSC Code
1	University of Allahabad - PUB ICSSR A/C (0877)	PUB	1601000100746637	PUNB0100100

Kindly acknowledge the receipt. The next installment will be released as per the terms and conditions mentioned in the sanction order.

Thank you.

₹ 42,500 has been received on 17/10/2024 in ICSSR
Project A/c - 746637 as per bank statement.

Truly,

JVirk
Dr. Viral Jadav
Director
Center of Research

Copy to

1. P.S. to V.C.
2. P.S. to Registrar
3. P.A. to Registrar

Gmail

Prof Pankaj Kumar

Niharika Tiwari <niharikatiwari15@gmail.com>

(PolSci)

PROVISIONAL AWARD LETTER

Wed, Sep 4, 2024 at 3:07 PM

Pankaj Kumar <pankajuppsc@gmail.com>
Niharika Tiwari <niharikatiwari15@gmail.com>

Pankaj Allahabad

Forwarded message

From: Special Call <specialcall@icssr.org>
Date: Wed, 4 Sep 2024 at 2:51 PM
Subject: PROVISIONAL AWARD LETTER
To: <pankajuppsc@gmail.com>
Cc: rsharma261210 <rsharma261210@gmail.com>

PROVISIONAL AWARD LETTER

Application ID: ICSSR-VB-2024-2844

Date: 03.09.2024

Dear Dr. Pankaj Kumar,

ICSSR congratulates you on successfully obtaining the award of Research Project under Special Call for Vision Viksit Bharat@2047, under Category A, on the basis of recommendations of the Expert Committee.

Title: The Political Involvement of Schedule Caste (SC) in Panchayati Raj Institutions with Special Reference to the Prayagraj & Varanasi Districts of Uttar Pradesh

Budget Approved: Rs. 15,00,000/-

1st Instalment: 75% of the awarded grant i.e. Rs. 11,25,000/- along with a detailed Budget in break-up will be sent along with the final award letter and sanction order.

Please note that this proposal is provisionally approved by the ICSSR and upon fulfilment of eligibility criteria and other conditions, the Award Letter and Sanction Order will be issued after receipt of following original documents:

- a. Duly notarized undertaking by the Project Coordinator on non-judicial stamp paper of Rs.100/-
- b. Duly notarized declaration by the Project Coordinator on non-judicial stamp paper of Rs.100/-
- c. Acceptance of the Awarded Project with the Date of Commencement (not later 10th September 2024)
- d. Original forwarding Letter duly signed/ stamped by statutory authority of the Institution
- e. Grant-in-aid bill (Pre-receipt) duly filled in for the first instalment
- f. Letter/ certificate regarding 12B/2F status of the affiliating Institute and a proof of Institution's eligibility to receive public grant
- g. Duly filled PFMS form

You are requested to send all the above-mentioned documents to the undersigned on or before 10.09.2024 to enable us to issue the formal Award Letter and Sanction Order.

You are once again required to review the eligibility criteria as per the guidelines of the Special Call for "Vision Viksit Bharat@2047" and ensure that you fulfill all requirements as per the guidelines, both as an individual and as an institution for the studies. If you or your institution is not eligible to receive ICSSR grant as per point 4. of the guidelines, please recuse yourself from receiving the award and conducting research. Concealing any information or violation of any ICSSR Vision Viksit Bharat@2047 guideline could not only lead to the cancellation of the project but may also prompt the ICSSR to take further action against the institution or individual involved.

If you have been awarded another project under any other program of ICSSR, and the Sanction Letter for that project has been issued, you are requested to proceed with the earlier sanction and inform us accordingly. In such situation, the current award will not be considered operational.

Dr. Amit Sharma - (Mass Communication)

Dr. S. N. Chari
Deputy Director
Incharge, RP Division
Tel #011-26716690
E-mail: rpdivision@icssr.org

Indian Council of Social Science Research
(Ministry of Education)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
Website: www.icssr.org

REVISED SANCTION ORDER

F.No 02/128/2022-23/ICSSR/RP/MN/GEN

Dated: 22-02-2024

The Registrar,
University of Allahabad,
Prayagra,
Uttar Pradesh-211 002.

Subject: Sanction of Minor Research Project entitled "भारतीय सिनेमा में भारतीयता" to Dr. Amit Sharma,
Assistant Professor, Department of Journalism and Mass Communication

Dear Sir/Madam,

1. In partial modification of the Sanction Order issued dated 27-03-2023, The Indian Council of Social Science Research (ICSSR) approved the award of "भारतीय सिनेमा में भारतीयता" as Minor Research Project submitted by Dr. Amit Sharma, Assistant Professor, Department of Journalism and Mass Communication of your institution.

2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.

3. The ICSSR has sanctioned a grant in aid of Rs.4,80,000/- (Rupees Four Lakh Eighty thousand Only) for the above Research Project and the grant will be released as follows:

First installment (40% of first installment)	Rs.1,92,000/- (Rs.1,11,942-utilized & Rs.80,058 unspent refunded)
Second installment (40% of first installment)	Rs.1,92,000/-
Final installment (20% of first installment)	Rs.96,000/-
Publication Cost (5% of first installment)	Rs.24,000/-
Total	Rs.4,80,000/-
Overhead charges (20% and 10% of Rs.4,80,000/-)	Rs.24,000/- **

* This is to be retained by the ICSSR. ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose. From the overall budget, 5% is to be retained by the ICSSR.

** This amount will be released on successful completion of project after evaluation.
(The break up budget approved by the ICSSR of Rs.4,80,000/- is enclosed.)

4. The First installment of the approved grant in aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GFR 12A submitted for the utilization of Rs.1,11,942 & Rs.80,058 unspent refunded to ICSSR)



Dr. Richa Sharma
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: rpdivision@icssr.org

Indian Council of Social Science Research
(Ministry of Education)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

F.No.02/128/2022-23/ICSSR/RP/MN/GEN

Dated: 27-03-2023

The Registrar
Manipal University
Jaipur-Ajmer Express Highway
Dehmi Kalan Near GVK Toll Plaza
Jaipur-303007 Rajasthan

Subject: Sanction of Minor Research Project entitled "भारतीय सिनेमा में भारतीयता" to Dr.Amit Sharma, Assistant Professor, Manipal University, Jaipur

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of "भारतीय सिनेमा में भारतीयता" the above Minor Research Project submitted by Dr.Amit Sharma, Assistant Professor of your Institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs.480000/- (Rupees Four Lakh Eighty Thousand Only) for the above Research Project and the grant will be released as follows:

First instalment (40 % of Instalment)	:Rs. 192000/-
Second instalment (40 % of Instalment)	:Rs. 192000/-
Final instalment (15 % of Instalment)	:Rs. 72000/-
Publication Cost (5% of Instalment)	:Rs. 24000/-
Total	:Rs. 480000/-
Overhead charges over and above 5% or maximum Rs.100000	:Rs. 24000/-**

* This is to be retained by the ICSSR. ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR.

** This amount will be released on successful completion of project after evaluation.
(The break-up budget approved by the ICSSR of Rs.480000/- is enclosed.)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization.

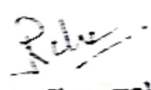
[Handwritten signature]

5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
- If the schedule/questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
 - If the schedule/questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. The Second instalment will be released after receiving a satisfactory **Six Months** progress report along with a Budget statement of account of the account for the first instalment (Depending upon the duration of the Project).
7. The Third/Final instalment will be released on the receipt of:
- Satisfactory book length of the Final Report (Two Hard Copies plus one Soft Copy in CD or Pen-Drive) in the publishable form after incorporating all corrections, suggestions of the expert.
 - Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution.
 - A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution
8. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion. Non-Compliance to the condition may lead to action against the Project Director by ICSSR.
9. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **Overhead Charges @ 5%** of the total expenditure incurred on the project only after successful completion of the project.
10. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
11. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
12. The Director of the research project will be Dr. Amit Sharma, who will be responsible for its completion within 12 Months from the date of commencement of the project, which is 15.03.2023 as intimated by the Project Director.
13. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the researcher may be debarred from availing all future financial assistance and ICSSR may take any necessary action against the Project Director/Affiliating Institute as it is deem fit.

P. Sharma

14. All grants from ICSSR are subject to the general provision of GFR 2017.
15. The Project Director will ensure that the expenditure incurred by him/her conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org and other relevant Orders / Guidelines passed by ICSSR time to time.
16. The expenditure on this account is debatable to the Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.
17. All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
18. As per MOE instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

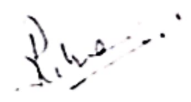
Yours faithfully,


(Dr. Richa Sharama)
for MEMBER-SECRETARY

End: as above

Copy to:

1. Dr. Amit Sharma
Assistant Professor, Dept. of Journalism & Mass Communication
Manipal University
Jaipur-Ajmer Express Highway
Dehmi Kalan Near GVK Toll Plaza
Jaipur-303007 Rajasthan
2. Finance Branch, ICSSR, New Delhi
3. Record file


(Dr. Richa Sharma)
for MEMBER-SECRETARY

PROJECT BUDGET

Title: भारतीय सिनेमा में भारतीयता

By: Dr. Amlt Sharma

S.No	Heads of Expenditure	Value (Rs.)
1	Project Director/Co-PD	Not exceeding 45% of the total budget
2	Research Staff: Full time/part time/hired services	Not exceeding 35%
3	Field work	Not exceeding 10%
4	Equipment and study material	Not exceeding 5%
5	Contingency	5%*
6	Publication of report	100%
	Grand Total	Affiliating Institutional overheads @ 5% of the approved budget, subject to a maximum upper limit of Rs.1,00,000/-
	Institutional Overheads (over and above the total cost of the project)	

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

➤ Remuneration and Emoluments of Project Staff

- Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules.
- Research Associate @Rs.20,000/- p.m. (Qualification - Post graduate in any social science discipline with minimum 55% marks and NET/SLET/M.Phil/Ph.D).
- Research Assistant @Rs.16,000/- p.m (Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks.
- Field Investigator @ Rs.15,000/- p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)
- Retrospective payment for work already done is not permissible.

➤ Re-appropriation: The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10% of the particular budget heads. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR.

➤ Selection of Research Staff should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department/Dean of relevant faculty duly approved by the competent authority.

➤ For all field work related expenses of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ All equipment and books purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

➤ Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

➤ The scholar should acknowledge the support of ICSSR in all publications resulting from the research project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and even after completion.

Amr

P. Sharma

Dr. Richa Sharma
Deputy Director
SCD Division (In-charge)
Tel # 011-26742140
Email: specialcall@icssr.org

Prof. Umesh Kumar Singh

Indian Council of Social Science Research
(Ministry of Education)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

Dated: 26-09-2023

F.No. 195/CRP-2023-1723/SBA/SCD

To,
The Registrar
University of Allahabad, Prayagraj
Uttar Pradesh, 211002

Subject: Sanction of Short-term Empirical Research Project (Collaborative/Individual) entitled "Assessing the Impact of Swachh Bharat Mission: A Comparative Study of Sanitation Practices in Two Indian Districts (Gaya and Prayagraj)" to Prof. Umesh Kumar Singh, University of Allahabad, Prayagraj

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) has approved the award of "Assessing the Impact of Swachh Bharat Mission: A Comparative Study of Sanitation Practices in Two Indian Districts (Gaya and Prayagraj)" the above Research Project submitted by Prof. Umesh Kumar Singh of your Institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. 1400000/- for the above research project and the grant will be released as follows:

First instalment (50 % of sanctioned grant-in-aid)	: Rs. 700000/-
Second instalment (25 % of sanctioned grant-in-aid)	: Rs. 350000/-
Final instalment (25 % of sanctioned grant-in-aid)	: Rs. 350000/-
Total	: Rs. 1400000/-
Overhead charges over and above 7.5% or maximum Rs.1,00,000	: Rs. 100000/-

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization.
5. As the study involves empirical research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately.
 - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of two months in any case.

PROJECT BUDGET

Assessing the Impact of Swachh Bharat Mission: A Comparative Study of Sanitation Practices in Two Indian Districts (Gaya and Prayagraj)

Prof. Umesh Kumar Singh

S. No.	Heads of Expenditure	Value
1	Research Staff: Full time/Part-time/Hired Services	Not exceeding 40% of the total budget.
2	Fieldwork: Travel/Logistics/Boarding, Survey Preparation or Consultancy etc.	Not exceeding 30%
3	Workshop to disseminate the outcomes of the project	Up to 15% (not exceeding INR 2.00 lakh for collaborative research)
4	Equipment and Study material: Computer, Printer, Source Material, Books, Journals, Software, Data Sets etc.	Not exceeding 10%
5	Contingency	Not exceeding 5%
	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads @ 7.5% of the approved budget, subject to a maximum limit of Rs 1,00,000/-

➤ Remuneration and Emoluments of Project Staff

(a) Project staff could be engaged by the Project Coordinator/Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the Project Coordinator/Project Director within the limits of the sanctioned financial allocation and as per the ICSSR rules.

(b) Research Associate @ Rs.40,000/- p.m.. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET/M.Phil/Ph.D)

(c) Research Assistant @ Rs.32,000/-p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55%)

(d) Field Investigator @ Rs.30,000/-p.m. (not exceeding 3 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)

(e) Retrospective payment for work already done is not permissible.

- **Re-appropriation:** The Institution may re-appropriate expenditure from one head to another up to 10% of the sanctioned budget with the prior approval of the ICSSR.
- **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Coordinator/ project Director; (2) One outside Expert (other than the Institute where the project is located); (4) Head of the Department/Dean of relevant faculty.
- **For all field work related expenses** of Project Coordinator/Project Director, Co-Project Director and project personnel, rules pertaining to affiliating institutes shall be followed.
- **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Coordinator/ Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
- **Purchase of equipment/ assets** for the Research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.
- **No publication/presentation** in any form related the awarded research shall be made by the researcher or any member of the research team without prior approval of the ICSSR

5

Dr. Pawan K. Sharma

Speed Post By Hand

Dr. Sili Rout
Deputy Director
Incharge, RP Division
Tel # 011-26742351
Email: rpddivision@icssr.org

Indian Council of Social Science Research
(Ministry of Education)
Aruna Asaf Ali Marg, JNU Institutional Area
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

F. No. 26/2024-25/JNU/GEN/RP/ICSSR

Dated: 18.12.2024

The Registrar
University of Allahabad
Uttar Pradesh-211002

Subject: Sanction of Research Project entitled "Strategic Water Management for Sustainability: A Comparative Study of Potable Water Supply in Churu District, Rajasthan and Ladakh UT." to Dr. Pawan, Project Director under ICSSR Collaborative Empirical Research Project on Jal Jeevan Mission (2024-25)

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled "Strategic Water Management for Sustainability: A Comparative Study of Potable Water Supply in Churu District, Rajasthan and Ladakh UT." submitted by Dr. Pawan of your Institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award
3. The ICSSR has sanctioned a grant-in-aid of Rs.1050000/- (Ten Lakh Fifty Thousand only) for the above research project and the grant will be released as follows

First instalment (50% of the awarded grant)	Rs.525000/-
Second instalment (30% of the awarded grant)	Rs.315000/-
Third (Final) instalment (15% of the awarded grant)	Rs.157500/-
Publication Grant (5% of the awarded grant)	Rs.52500/-
(ICSSR would retain this amount and publish the final accepted report subject to the recommendations by the expert / relevant committees, utilizing it from the overall budget)	
Total	Rs. 1050000/-
Overhead charges over and above (10% of the awarded grant, subject to a maximum limit of Rs.2,00,000) (To be released after successful completion of project)	Rs. 105000/-

The first installment of the approved grant-in-aid amounting to Rs.525000/- will be released after receiving the grant-in-aid bill (GIB) duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (Needs to submit, if not yet submitted as per the Award letter instructions). The subsequent installments shall be released as per the details given in Award letter No. 26/2024-25/LIN/GEN/RP/ICSSR dated 03.12.2024

3. As the study involves empirical research, the finalized schedules/questionnaires designed to elicit information should be sent to the ICSSR as per the following schedule:

(a) If the schedule/questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately.

(b) If the schedule/questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of two months in any case.

4. The Second instalment will be released after receiving a satisfactory six months progress report in a prescribed format (available at ICSSR website) and so far completed chapters (hard copy) along with GIB (pre-receipt) and a budget statement (format available at ICSSR website) with 60% and above utilization from the already released grant.

5. The Final (Third) Installment will be released after receiving the following:

A) Book length Final Report in soft copy (both word and PDF format) along with similarity index score sheet (maximum allowed 10%). Executive Summary of Final Report in 5000 words along with soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy along with grant-in-aid bill towards the Final instalment. If the expert suggests any changes in the Final Report at the time of evaluation, the Project Director shall incorporate the changes within stipulated time and submit the hard copies of the Final Report.

B) Receipt of recommendations of the expert for acceptance of the Final Report; Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in form 12A of GFR, for the entire approved project amount duly signed by the Finance Officer/Registrar/Director of the affiliating Institution; and at least five published research papers in the UGC care and Scopus Indexed journals. A detailed stock report duly signed by the Head of the Institute / Registrar / Principal has to be submitted to the ICSSR. The utilisation certificate of institutions whose accounts are not audited by CAG/AG, will be signed by the Finance Officer and chartered accountant.

6. The scholar needs to acknowledge the support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course/after completion. Papers published in Conference/Seminar proceedings will not be considered as they are not peer reviewed. However, proceedings published by Scopus indexed/UGC care listed journals can be considered.
7. The University/Institution of affiliation will provide office accommodation to the scholar, including furniture, library and research facilities, and messenger services. For this, the ICSSR shall pay the overhead charges at 10% of the awarded budget of the project, subject to a maximum limit of Rs.2,00,000/- to the University/Institution of affiliation only after the successful completion of the project.
8. The Director of the research project will be Dr. Pawan, who will be responsible for its completion within 12 Months from the date of commencement of the project, which is 1st January 2025.
9. All grants from the ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
10. The Project Director will ensure that the expenditure incurred by him/her conforms to the approved budget heads and relevant rules. The Audited Statement of accounts with Utilization Certificate in form 12A of GFR is mandatory for the entire approved amount for the project.

11. The Overhead Charges to the affiliating institution will be released after the acceptance of Final Report along with the receipt of the final audited Statement of Accounts and Utilisation Certificate in prescribed formats, which shall be verified by the ICSSR.
12. The expenditure on this account is debatable to the Budget Head-ICSSR (Scheme Code 0877); OH 31(02) Research Projects.
13. All project instalments will be transferred through EAT Module of Public Financial Management System (PFMS) for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds with affiliating institution.
14. As per Ministry of Education, Govt. of India instructions, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.
15. If the researchers do not submit the requisite documents and the final report in time or the project is not completed in the stipulated period, the scholars will be blacklisted and the legal recourse will be initiated for recovery of released grant.
16. The ICSSR reserves the right to change the affiliating institute if it is found that the affiliating institute is not co-operating with the scholar and it is not facilitating timely completion of the study.
17. You are once again required to review the eligibility criteria in the guidelines and ensure that you fulfill all requirements, both as an individual and as an institution. If you have been awarded a project under any other programme of ICSSR, and the Sanction Letter for that project has been issued, you are requested to proceed with the earlier sanction and inform us accordingly. In this situation, the current award will not be considered operational. If you have already been awarded a project, and the sanction letter has not been issued yet, you may choose between the two awards and clearly inform us which project you would like to proceed with.
18. The project title and approved budget, as recommended by the Expert Committees, are final.
19. ICSSR reserves the right to cancel the award at any stage if any submitted documents related to eligibility or criteria as per the guidelines is found to be false or violated.

Yours faithfully,

(Dr. Sili Raut)
for MEMBER SECRETARY

Each: As above.

Copy to:

1. Dr. Pawan (PD)
Associate Professor
Department of Geography
University of Allahabad
Prayagraj, Uttar Pradesh-211002
2. Dr. Harman Singh (Co-PD)
Assistant Professor
BC Govt. College for Women
Nangal Choudhary, Haryana-123023

First instalment

Received 30/12/2024

Speed Post By Hand

(2)

Mr. Sili Rout
Project Director
Incharge, RP Division
Tel # 011-26742351
Email: rpddivision@icssr.org

Indian Council of Social Science Research
(Ministry of Education)
Aruna Asaf Ali Marg, JNU Institutional Area
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

F. No. 26/2024-25/JIM/GEN/RP/ICSSR

Dated: 18.12.2024

The Registrar
University of Allahabad
Uttar Pradesh-211002

Subject: Sanction of Research Project entitled "Strategic Water Management for Sustainability: A Comparative Study of Potable Water Supply in Churu District, Rajasthan and Ladakh UT," to Dr. Pawan, Project Director under ICSSR Collaborative Empirical Research Project on Jal Jeevan Mission (2024-25)

Dear Sir Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled "Strategic Water Management for Sustainability: A Comparative Study of Potable Water Supply in Churu District, Rajasthan and Ladakh UT," submitted by Dr. Pawan of your Institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs.1050000/- (Ten Lakh Fifty Thousand only) for the above research project and the grant will be released as follows:

First instalment (50% of the awarded grant)	Rs.525000/-
Second instalment (30% of the awarded grant)	Rs.315000/-
Third (Final) instalment (15% of the awarded grant)	Rs.157500/-
Publication Grant (5% of the awarded grant) (ICSSR would retain this amount and publish the final accepted report subject to the recommendations by the expert relevant committees, utilizing it from the overall budget)	Rs.52500/-
Total	Rs. 1050000/-
Overhead charges over and above (10% of the awarded grant, subject to a maximum limit of Rs.2,00,000) (To be released after successful completion of project)	Rs. 105000/-

Rs. 5,25,000/- has been received on 30/12/24 in ICSSR Project of 248637 as purchase statement 10/01/25

Research Projects Division
Indian Council of Social Science Research
(Ministry of Education, Govt. of India)

Aruna Asaf Ali Marg, JNU Institutional Area, New Delhi - 110067.

Ph.: +91-11-26742351; 26716690; chairman@icssr.org

Tel. No. 91-11-26741849/50/51 (EPABX), Ext. 303; 290; 292; 297

First Installment

अनुसंधान परियोजना विभाग

भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

शिक्षा मंत्रालय, भारत सरकार

(1)



RP Division

Tue, Jan 21,

1 09 PM

Reg Transaction Details of First Installment of 50% of total amount

File No. 26/2024-25/JJM/GEN/RP/ICSSR

Subject: Release of First Installment of Rs. 5,25,000/(50%)- for the Research Project sanctioned to you by ICSSR titled " Strategic Water Management for Sustainability under the Jal Jeevan Mission: A Comparative Study of Potable Water Supply in Churu District, Rajasthan and Ladakh UT."

Dear Dr. Pawan,

Please find the Payment Advice No. C122436944927 dated 28.12.2024 UTR RBI-3652411909444 towards the release of First Installment of 5,25,000/(50%)- for the research project mentioned above.

Furthermore, ensure that your institution's bank account registered under PFMS is linked with ICSSR Scheme - 0877 on the PFMS portal to enable and display the payment details. According to the PFMS portal, the payment advice number and the PFMS ID will be shared only by ICSSR. If you are still unable to trace the payment details, please cross-reference with the Sanction Order amount that has already been sent to you. Alternatively, you may contact the Finance Division at ICSSR for the necessary specifications using the email addresses icssr@icssr.org and icssr@icssr.org or by calling 011-26742830 (Direct) or 011-26741849/50/51 (EPABX) with Extension 227.

Kindly acknowledge the receipt and inform your affiliating institute

NOTE:

- No queries will be attended without quoting your FILE NUMBER in all your correspondences
- All Publications resulting from the project should acknowledge the support of ICSSR in accordance with the rules of ICSSR for due completion of the Project
- In case of any issues / problems in execution of PFMS linking for the payment transactions, visit: <https://icssr.org/pfms>

best wishes,

Dr. Sili Rout

Deputy Director

In-charge | कार्यभारी

Research Projects Division | अनुसंधान परियोजना विभाग

Indian Council of Social Science Research | भारतीय सामाजिक विज्ञान अनुसंधान परिषद्

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

Aruna Asaf Ali Marg, JNU Institutional Area, New Delhi - 110067

Ph.: +91-11-26742351, 26716690,

Tel. No 91-11-26741849/50/51 (EPABX), Ext. 303; 290; 292; 297

Dr. S. N. Chari
Deputy Director
Division
Tel # 011-26742351
Email: rpddivision@icssr.org

Indian Council of Social Science Research
(Ministry of Education)
Aruna Asaf Ali Marg, JNU Institutional Area
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

Dated: 08.02.2024

F. No. ICSSR/RPD/MJ/2023-24/G/163

To,
The Registrar
University of Allahabad,
Senate House Campus, University Road,
Old Katra, Prayagraj,
Uttar Pradesh-211 002

Subject: Sanction of Major Research Project entitled "Feasibility and Impact of Menstrual Leave in Delhi and Uttar Pradesh" to Dr. Arpana Pandey under ICSSR Research Projects 2023-24.

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled "Feasibility and Impact of Menstrual Leave in Delhi and Uttar Pradesh" submitted by Dr. Arpana Pandey of your Institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. As per the evaluation/Interaction Committee decision, project director is required to carry out the following Suggestions in the Project: Instated of PAN India Project Director Should Consider Delhi and Uttar Pradesh for the Study
4. The ICSSR has sanctioned a grant-in-aid of Rs.15,00,000/- (Rupees Fifteen Lacs Only) for the above research project and the grant will be released as follows:

First instalment (50 % of the awarded grant)	Rs.7,50,000/-
Second instalment (20 % of the awarded grant)	Rs.3,00,000/-
Third instalment (20 % of the awarded grant)	Rs.3,00,000/-
Final instalment (10 % of the awarded grant)	Rs.1,50,000/-
Total	Rs.15,00,000/-
Overhead charges over and above (7.5% of the awarded grant, subject to a maximum limit of Rs.1,00,000) (Released after successful completion of project)	Rs.1,00,000/-

5. The first installment (50% from the total awarded grant) will be released after completing the necessary formalities of joining by the Project Director along with the grant-in-aid bill (GIB) duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (Needs to submit, if not yet submitted as per the award letter instructions).
6. In case, the study involves survey research, the finalized schedules/questionnaires designed to elicit information should be sent to the ICSSR along with the progress report.
7. The second instalment (20% from the total awarded grant) is released after receiving a satisfactory twelve months Progress Report, Simple Statement of Accounts with 60% and above utilisation of the first instalment amount, one published research paper in the peer reviewed journal along with grant-in-aid bill towards the second instalment.
8. The Third Instalment (20% from the total awarded grant) will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, second published research paper (total 2 papers during the project period) in the peer reviewed journal duly acknowledging ICSSR, similarity index score sheet (maximum allowed 10 %), simple statement of accounts of second instalment along with grant-in-aid bill towards the third instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes.

9. **Fourth and Final Instalment** (remaining 10% from the total awarded grant) will be issued after receipt of recommendation of the expert for acceptance of the Final Report, the Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar/Director of the affiliating Institution, verification of all documents and decision on retaining of equipment and books etc. needs to be submitted. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.
10. The scholar needs to acknowledge the support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, etc.) and should submit a copy of the same to the ICSSR during its course/after completion.
11. The University/Institution of affiliation will provide office accommodation to the scholar, including furniture, library and research facilities, and messenger services. For this, the ICSSR shall pay the overhead charges at 7.5 % of the awarded budget of the project, subject to a maximum limit of Rs. 1,00,000/- to the University/Institution of affiliation only after the successful completion of the project.
12. The accounts and the Utilization Certificate will be signed by the Finance Officer / Registrar / Principal / Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
13. The Director of the research project will be **Dr. Arpana Pandey**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **15th February 2024** as intimated by the scholar.
14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be asked to refund the entire sanction amount and also debarred from availing all future financial assistance from the ICSSR.
15. All grants from the ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
16. The Project Director will ensure that the expenditure incurred, to be with in the approved budget and the grant-in-aid is subject to all the conditions laid down in the guidelines of the Research Projects.
17. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
18. All project instalments will be transferred through EAT Module of Public Financial Management System (PFMS) / RBI Account for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds with affiliating institution.
19. As per Ministry of Education, Govt. of India instructions, the amount of grant sanctioned herein is to be utilized by the **end of the project duration**. Any amount of the grant remaining unspent shall be refunded to the ICSSR **immediately after the expiry of the duration of the project**. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.
20. Project staff could be engaged on a full/part-time basis during the research work and the employment duration may be decided by the Project Director. Selection of Research Staff should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department/Dean of relevant faculty duly approved by the competent authority.
21. The consolidated monthly emoluments and the qualifications to the project staff be fixed as follows:


Sl. No.	Staff	Revised Rates	Qualifications
1	Research Associate	Rs.47,000/- p.m.	Post graduate in social science discipline (55% minimum) with NET/M.Phil. / Ph.D.
2	Research Assistant	Rs.37,000/- p.m.	Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55%)
3	Field Investigator	Rs.20,000/- p.m.	Post Graduate in social science discipline (55% minimum)

22. For all field work related expenses of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

All equipment and books purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

24. Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and approved by the ICSSR.
25. The proportionate allocation of expenditure for the budget heads such as Fieldwork (Travel / Logistics / Boarding, Survey Preparation or Consultancy etc.); Equipment and Study material (Computer, Printer, Source Material, Books, Journals, Software, Data Sets, workshop etc.); and Contingency charges etc., to be decided by the Project Director in consultation with the affiliating institution

Yours faithfully,


(Dr. S. N. Chari)

For MEMBER-SECRETARY

Encl: as above.

Copy to:

✓ 1. Dr. Arpana Pandey, Assistant Professor,
Centre of Science & Society,
Institute of Interdisciplinary Studies,
University of Allahabad, Prayagraj,
Uttar Pradesh-211 0002

2. Finance Branch, ICSSR, New Delhi

3. Record file

Dr Pawan Kr Sharma (Geography)



RP Division ICSSR

File No. 02/167/2022-23/RP/MN

Dated: 10/March/2023

Award Letter of Minor Research Project

Dear Dr. P K Sharma,

Research Project division of the ICSSR is pleased to inform you that the Expert Committee has recommended to award the minor research project titled "Rural Transformation for New India through Sansad Adarsh Gram Yojana (SAGY): A new approach to evaluation, identification and implementation (A case study of Rajasthan, Zone 2)" submitted by you under Research Project Scheme of the ICSSR.

Title Proposed: "Rural Transformation for New India through Sansad Adarsh Gram Yojana (SAGY): A new approach to evaluation, identification and implementation (A case study of Rajasthan, Zone 2)"

Revised Title approved by the Expert Committee: NA

Budget Approved: ₹480000 (Four Lakh Eighty Thousand Only)

First Instalment: 40% of the awarded grant, detailed Budget in break-up will be sent along with the sanction order of 192000/-

The above has been approved by the Competent Authority on the recommendations of the Expert Committee. You are advised to complete the remaining formalities (as mentioned below) within seven working days to enable you to commence the study.

You are required to submit an undertaking on a non-judicial stamp paper of Rs. 100/- (copy enclosed), declaration on a non-judicial stamp paper, original forwarding letter and the grant-in-aid bill (copy enclosed) of 40% of the awarded grant.

All Payments and Transfers are to be done through EAT module. Hence, the Institution has to open a dedicated account as per the notification of the ICSSR.

You are once again required to go through the eligibility criteria in the guidelines and make sure that you fulfil them in all respect, both in case of individual as well as institution. In case, you have been awarded a project under any other programme of ICSSR and sanction letter for the same has been issued, you are requested to continue with earlier sanction and inform accordingly. In that case, this award will not stand operational. In case, have already been awarded a project and sanction letter has not been issued, you may make an option between the two awards and inform us clearly which project you would like to start/undertake. If there is any change in terms of the original proposal, you need to clarify and take approval from the ICSSR before the commencement of the project.

Kindly send all the desired documents (list is attached herewith) to the undersigned within seven working days to enable us to issue the formal sanction order as per the checklist enclosed.

With Regards
Rucha Sharma,
Deputy Director (Research)
Research Project Division
Indian Council of Social Science Research
New Delhi-110067
011-26716690



Dr. Sili Rout
Deputy Director
Incharge, RP Division
Tel # 011-26742351
Email: rpddivision@icssr.org

Dr. Koyel Paul

Encls. - 6
Speed Post/By Hand
Indian Council of Social Science Research
(Ministry of Education)
Aruna Asaf Ali Marg, JNU Institutional Area
New Delhi - 110057
Website: www.icssr.org

SANCTION ORDER

File No. 224/2024-25/ICSSR/RP/MN/GEN

Dated: 19.03.2025

The Registrar
University of Allahabad
Prayagraj-211002 Uttar Pradesh

Subject: Sanction of First Instalment of Grant under ICSSR Minor Research Project (2024-25) entitled "Impact of Geographical and Climatic Conditions on the Success of Governmental Schemes for Girl Child Education: A Study of Beti Bachao Beti Padhao and Related Initiatives in Prayagraj, Uttar Pradesh" awarded to Dr. Koyel Paul, Project Director (PD)

Dear Sir/Madam,

With reference to the ICSSR's Award letter of even number dated 19.03.2025 on the above subject, I am directed to convey the sanction of the Competent Authority, ICSSR, for the payment of Rs.450000/- as the First instalment for the research project mentioned above. The first installment is 50% of the total sanctioned grant of Rs.900000/- for the Project. The subsequent installments will be released as per the details given in Award letter. The grant-in-aid is subject to all the conditions laid down in our Award letter referred above.

The expenditure on this account is debitable to the Budget Head OH-31(02) - Research Projects.

(Dr. Sili Rout)
for MEMBER SECRETARY

Copy to:

1. Dr. Koyel Paul
Assistant Professor
Department of Geography
University of Allahabad
Prayagraj-211002 Uttar Pradesh
2. Co-PD
Dr. Sonia Sthapak
Associate Professor
Department of Education
University of Allahabad
Prayagraj-211002 Uttar Pradesh
3. Finance Branch, ICSSR, Delhi
4. Record file

Project Starting Dt

1 April 2025

₹ 450,000/- has been received in ICSSR A/c UoA 1001000100746637 on 29.03.25 as per bank statement.

81
07-04-25

Dr. Sili Rout
Deputy Director
Incharge, RP Division
Tel # 011-26742351
Email: rpdivision@icssr.org

Dr Mani Karandaprabu M

Speed Post/By Hand

Indian Council of Social Science Research
(Ministry of Education)
Aruna Asaf Ali Marg, JNU Institutional Area
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

File No.39/2024-25/ICSSR/RP/MJ/SC

Dated: 19.03.2025


The Registrar
University of Allahabad,
Prayagraj Uttar Pradesh-211 002

Subject: Sanction of First Installment of Grant under ICSSR Major Research Project (2024-25) entitled "Examining the Impact of Screen Time on Overall Well-being among Young Adults: A Randomized Controlled Intervention Study in Uttar Pradesh" awarded to Dr. Manikandaprabu M.

Dear Sir/Madam,

With reference to the ICSSR's Award letter of even number dated 19.03.2025 on the above subject, I am directed to convey the sanction of the Competent Authority, ICSSR, for the payment of Rs.900000/- as the First instalment for the research project mentioned above. The first installment is 50% of the total sanctioned grant of Rs.1800000/- for the Project. The subsequent installments will be released as per the details given in Award letter. The grant-in-aid is subject to all the conditions laid down in our Award letter referred above.

The expenditure on this account is debitable to the Budget Head OH-31(02) - Research Projects.



(Dr. Sili Rout)
for MEMBER SECRETARY

Copy to:

1. ✓ Dr. Manikandaprabu M.
Assistant Professor
Department of Psychology,
Faculty of Arts, Senate Campus,
University of Allahabad,
Prayagraj Uttar Pradesh-211 002
2. Finance Branch, ICSSR, New Delhi
3. Record file

900,000/- has been received in ICSSR A/c CoA. (100/00060746637) on 29-03-25 as per bank statement.

19
06-04-25

5. As the study involves research, the finalized schedules/questionnaires designed to elicit information should be sent to the ICSSR as per the following schedule:

- If the schedule/questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
- If the schedule/questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of four months in any case.

6. The second instalment will be released after receiving a satisfactory 12 months progress report in a prescribed format (available at ICSSR website) and so far completed chapters (hard copy) along with GIB (pre-receipt) and a budget statement ((format available at ICSSR website) with 60% and above utilization from the already released grant.

7. The Final (Third) Instalment will be released after receiving the following:

- Book length Final Report, Executive Summary of Final Report, abstract of the Final Report in 500 words (both MS-Word and PDF formats) and certified similarity index score sheet of final report from the affiliating institution needs to be submitted prior to the date of completion of the project. If the expert suggests any changes in the Final Report at the time of evaluation, the Project Director shall incorporate the changes within stipulated time and submit the hard copies of the Final Report.
- Receipt of recommendations of the expert for acceptance of the Final Report; Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in form 12A of GFR, for the entire approved project amount duly signed by the Finance Officer/Registrar/Director of the affiliating Institution; and at least two published research papers in the UGC care and Scopus Indexed journals. A detailed stock report duly signed by the Head of the Institute / Registrar / Principal has to be submitted to the ICSSR. The utilisation certificate of institutions whose accounts are not audited by CAG/AG, will be signed by the Finance Officer and chartered accountant.

8. The scholar needs to acknowledge the support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course/after completion. Papers published in Conference/Seminar proceedings will not be considered as they are not peer reviewed. However, proceedings published by Scopus indexed / UGC care listed journals can be considered.

9. The University/Institution of affiliation will provide office accommodation to the scholar, including furniture, library and research facilities, and messenger services. For this, the ICSSR shall pay the overhead charges at 10% of the awarded budget of the project, subject to a maximum limit of Rs.2, 00,000/- to the University/Institution of affiliation only after the successful completion of the project.

10. The Director of the research project will be **Dr. Manikandaprabu M.**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **01.04.2025**.

11. All grants from the ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.

12. The Project Director will ensure that the expenditure incurred by him/her conforms to the approved budget heads and relevant rules. The Audited Statement of accounts with Utilization Certificate in form 12A of GFR is mandatory for the entire approved amount for the project.

13. The Overhead Charges to the affiliating institution will be released after the acceptance of Final Report along with the receipt of the final audited Statement of Accounts and Utilisation Certificate in prescribed formats, which shall be verified by the ICSSR.

14. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31(02) Research Projects.**

PROJECT BUDGET

1. Title: Examining the Impact of Screen Time on Overall Well-being among Young Adults: A Randomized Controlled Intervention Study in Uttar Pradesh

2. Name of the PD: Dr. Manikandaprabu M.

3. Allocation of Heads of Expenditure:

- The remuneration for the Research Staff must be according to the ICSSR guidelines.
- The proportionate allocation of expenditure for the budget heads such as Fieldwork (Travel/ Logistics/ Boarding, Survey Preparation or Consultancy etc.); Equipment and Study material (Computer, Printer, Source Material, Books, Journals, Software, Data Sets, workshop/seminar/publication etc.); and Contingency charges etc. shall be as per the ICSSR guidelines given below:

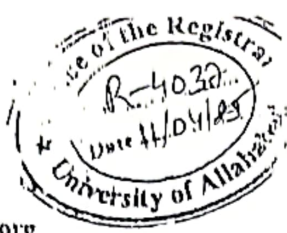
S. No.	Heads of Expenditure	Value (%)
1	Research Staff: Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.
2	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%
3	Equipment and other Items: Computer, Printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%
4	Contingency	Not exceeding 5%
5	Publication of Report	5%
	Total	100%
	Affiliating Institutional Overheads charges (over and above the total cost of the project)	@ 10% of the approved budget, subject to a maximum limit of Rs.2,00,000/-.

- The Project Director may with the permission of the institution re-appropriate expenditure from one sub-head to another subject to a maximum of 10% of the particular budget heads. If the study necessitates re-appropriation beyond 10% it may be done only after the approval of the ICSSR.
4. Project Staff Selection, Remuneration/Emoluments and Qualifications:

Sl. No.	Project Staff	Monthly Remuneration/Emoluments	Qualifications
1	Research Associate	Rs.47,000/- p.m.	Post graduate in Social Science discipline (55% minimum) with NET/M.Phil./ Ph.D and two years research experience as a Research Assistant in any Project.
2	Research Assistant	Rs.37,000/- p.m	Post graduate in Social Science discipline with minimum 55% with NET./M.Phil./Ph.D.
3	Field Investigator	Rs.20,000/- p.m	Post Graduate in Social Science discipline with minimum 55% marks

5. Selection of Research Staff should be done through an advertisement published on respective institute's website and a selection committee, duly approved by the Competent Authority of the institution, consisting of (1) Project Director; (2) One external subject Expert (from outside the institute where the project is located); (3) Dean of the faculty in case of University /Principal in case of College and (4) Head of the Department of the Project Director.
6. For all field work related expenses of Project Director, Co-Director(s) and project personnel, rules pertaining to affiliating institutes shall be applied.
7. All equipment and books purchased out of the project fund shall be the property of the affiliating institution, and a detailed stock report duly signed by the Head of the Institute / Registrar / Principal has to be submitted to the ICSSR. However, ICSSR may ask for books and/ or equipment if it so requires.

Dr. Sili Rout
Deputy Director
Incharge, RP Division
Tel # 011-26742351
Email: rpddivision@icssr.org



Speed Post/By Hand
Indian Council of Social Science Research
(Ministry of Education)
Aruna Asaf Ali Marg, JNU Institutional Area
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

File No. 58/2024-25/ICSSR/RP/MN/SC

Dated: 19.03.2025

The Registrar
University of Allahabad, Prayagraj
Uttar Pradesh - 211002

Dr. Sangeeta Singh

Subject: Sanction of First Instalment of Grant under ICSSR Minor Research Project (2024-25) entitled "Inclusive Practices for Children with Disabilities/Divyangans under ECCE: A Study in Prayagraj" awarded to Dr. Sangeeta Singh

Dear Sir/Madam,

With reference to the ICSSR's Award letter of even number dated 19.03.2025 on the above subject, I am directed to convey the sanction of the Competent Authority, ICSSR, for the payment of Rs.450000/- as the First instalment for the research project mentioned above. The first installment is 50% of the total sanctioned grant of Rs.900000/- for the Project. The subsequent installments will be released as per the details given in Award letter. The grant-in-aid is subject to all the conditions laid down in our Award letter referred above.

The expenditure on this account is debitable to the Budget Head OH-31(02) - Research Projects.

(Dr. Sili Rout)
for MEMBER SECRETARY

Copy to:

1. Dr. Sangeeta Singh
Assistant Professor
Department of Education
Faculty of Arts, University of Allahabad
Prayagraj, Uttar Pradesh (211002)
2. Finance Branch, ICSSR, Delhi
3. Record file

R.O/HOB, Education

Research
मन्त्र

REGISTRAR
कुलसचिव

Sangeeta Singh

Dated: 19.03.2025

File No. 58/2024-25/ICSSR/RP/MN/SC

AWARD LETTER

The Registrar
University of Allahabad, Prayagraj
Uttar Pradesh - 211002)

Subject: Award Letter for ICSSR Minor Research Project (2024-25) entitled "Inclusive Practices for Children with Disabilities/Divyangans under ECCE: A Study in Prayagraj" to Dr. Sangeeta Singh, Project Director (PD)

Dear Sir/Madam,

- Dear Sir/Madam,
1. The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled "Inclusive Practices for Children with Disabilities/Divyangans under ECCE: A Study in Prayagraj" submitted by **Dr. Sangeeta Singh** of your Institution.
 2. The study, as proposed by the researcher, is to be located at and financially administered by your Institution as per the guidelines of this award.
 3. The ICSSR has sanctioned a grant-in-aid of **Rs.900000/- (Nine lakh Rupees Only)** for the above research project and the grant will be released as follows:
- for Children with

Title approved by the Expert Committee		Inclusive Practices for Children with Disabilities/Divyangans under ECCE: A Study in Prayagraj
Budget Approved		Rs.900000/-
Approved Duration of the Project (Months)		12 Months
First Instalment (50% of the awarded grant)		Rs.450000/-
Second Instalment (30% of the awarded grant)		Rs.270000/-
Third/Final Instalment (15% of the awarded grant)		Rs.135000/-
Publication Grant (5% of the awarded grant) (ICSSR would retain this amount and publish the final accepted report subject to the recommendations by the expert / relevant committees, utilizing it from the overall budget)		Rs.45000/-
Total		Rs.900000/-
Overhead charges over & above (10% of the awarded grant; subject to a maximum limit of Rs.2,00,000) (To be released after successful completion of project)		Rs.90000/-

(The break-up of Budget Heads approved by the ICSSR for Rs.900000/- is enclosed as Annexure-A).

- (The break-up of Budget Heads approved by the ICSSR for Rs.500000/- is as follows:-)
4. The First Instalment of the approved grant-in-aid amounting to Rs.450000/- will be released after receiving the grant-in-aid bill (GIB) duly filled in, stamped and signed by the Project Director as well as the affiliating organization and other required documents as mentioned in the provisional award letter.
 5. As the study involves research, the finalized schedules/questionnaires designed to elicit information should be sent to the ICSSR as per the following schedule:

Saugah's Leap



Dr. Sheelu Kachhap

Speed Post/By Hand

Dr. S. N. Chari
Deputy Director
Incharge, RP Division
Tel # 011-26742351
Email: rpdivision@icssr.org

Indian Council of Social Science Research
(Ministry of Education)
Aruna Asaf Ali Marg, JNU Institutional Area
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

F. No. 02/43/2022-23/ST/TS/RP

Dated: 22/08/2023

To

The Registrar
University of Allahabad
Prayagraj-211 002
Uttar Pradesh

Subject:	Sanction of Research Project entitled "Phenomenological Inquiry into Lived Experiences and Cultural Practices of Witch-hunt as an Organized Crime in Jharkhand" to Dr. Sheelu Kachhap under Special Call for the Studies on the Culture, History, and Geography of the Scheduled Tribes of India under ICSSR Research Projects
----------	--

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled "Phenomenological Inquiry into Lived Experiences and Cultural Practices of Witch-hunt as an Organized Crime in Jharkhand" submitted by Dr. Sheelu Kachhap, Assistant Professor, Department of Education of your Institution.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs.600000/- (Rupees Six Lacs Only) for the above research project and the grant will be released as follows:

First instalment (40% of the awarded grant)	Rs.240000/-
Second instalment (30% of the awarded grant)	Rs.180000/-
Final instalment (25% of the awarded grant)	Rs.150000/-
Publication Grant (5% of the awarded grant) (ICSSR would retain this amount and publish the final accepted report subject to the recommendations by the expert / relevant committees, utilizing it from the overall budget)	Rs.30000/-
Total	Rs.600000/-
Overhead charges over and above (5% of the awarded grant, subject to a maximum limit of Rs.1,00,000) (Released after successful completion of project)	Rs.30000/-

(The break-up of Budget Heads approved by the ICSSR for Rs.600000/- is enclosed.)

4

4. The first installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill (GIB) duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (Needs to submit, if not yet submitted as per the award letter instructions).
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately;
 - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view of the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case;
6. The second instalment will be released after receiving a satisfactory **twelve months** progress report in a prescribed format (available at ICSSR website) and so far completed chapters (hard copy) along with GIB (pre-receipt) and a simple statement of accounts with 60% and above utilization from the already released grant.
7. The scholar needs to submit a satisfactory book length Report of the study in soft copy (if required hard copy too) and he/she may need to incorporate all corrections, suggestions made by the expert and resubmit the final report in a publishable form.
8. Once the final Report accepts by the ICSSR, the final instalment will be released on the receipt of: (a) Statement of accounts with Utilization Certificate in GFR 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution (b) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution (c) Two published papers from the peer reviewed journal.
9. The scholar needs to acknowledge the support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course/after completion.
10. The University/Institution of affiliation will provide office accommodation to the scholar, including furniture, library and research facilities, and messenger services. For this, the ICSSR shall pay the overhead charges at 5 % of the awarded budget of the project, subject to a maximum limit of Rs.1,00,000/- to the University/Institution of affiliation only after the successful completion of the project.
11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
12. The accounts and the Utilization Certificate will be signed by the Finance Officer / Registrar / Principal / Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
13. The Director of the research project will be **Dr. Sheelu Kachhap**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **1st September 2023**.
14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from the ICSSR.
15. All grants from the ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.

16. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads and the grant-in-aid is subject to all the conditions laid down in the guidelines of the Research Projects.
17. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
18. All project instalments will be transferred through EAT Module of Public Financial Management System (PFMS) for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds with affiliating institution.
19. As per Ministry of Education, Govt. of India instructions, the amount of grant sanctioned herein is to be utilized **by the end of the project duration.** Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,


(Dr. S. N. Chari)

For MEMBER SECRETARY

Encl: As above.

Copy to:

- ✓ 1. **Dr. Sheelu Kachhap**
Assistant Professor
Department of Education
University of Allahabad
Prayagraj-211 002
Uttar Pradesh
2. **Finance Branch, ICSSR, New Delhi**
3. **Record file**



Dr. Sili Rout
Deputy Director
Incharge, RP Division
Tel N 011-26742351
Email: rpddivision@icssr.org

Dr. Bijay Kumar Rabidas

Special Post/By Hand
Indian Council of Social Science Research
(Ministry of Education)
Aruna Asaf Ali Marg, JNU Institutional Area
New Delhi - 110067
Website: www.icssr.org

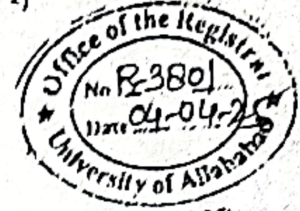
SANCTION ORDER

File No. 174/2024-25/ICSSR/RP/MN/SC

11/03/2025

Date: 07.04.2025 Dated: 19.03.2025

The Registrar
University Of Allahabad
Prayagraj-211002
Uttar Pradesh



Subject: Sanction of First Instalment of Grant under ICSSR Minor Research Project (2024-25) entitled "अमीर खुसरो एवं भारतेन्दु हरिश्चन्द्र के लोकसाहित्य का तुलनात्मक अध्ययन" awarded to Dr. Bijay Kumar Rabidas

Dear Sir/Madam,

With reference to the ICSSR's Award letter of even number dated 19.03.2025 on the above subject, I am directed to convey the sanction of the Competent Authority, ICSSR, for the payment of Rs.300000/- as the First instalment for the research project mentioned above. The first installment is 50% of the total sanctioned grant of Rs.600000/- for the Project. The subsequent installments will be released as per the details given in Award letter. The grant-in-aid is subject to all the conditions laid down in our Award letter referred above.

The expenditure on this account is debitale to the Budget Head 011-31(02) - Research Projects.

(Dr. Sili Rout)
for MEMBER SECRETARY

Copy to:

1. Dr. Bijay Kumar Rabidas
Assistant Professor
Department of Hindi
University Of Allahabad
Prayagraj-211002
Uttar Pradesh
2. Co-PD
Dr. Vinamra Sen Singh
Assistant Professor
Department of Hindi
University Of Allahabad
Prayagraj-211002
Uttar Pradesh
3. Finance Branch, ICSSR, Delhi
4. Record file

HOD, Hindi, F.O

Registrar
04/04/25

seen

11/03/2025

Dr. Sili Rout
Deputy Director
Incharge, RP Division
Aruna Asaf Ali Marg, JNU Institutional Area
New Delhi - 110067
Website: www.icssr.org

Dr. Sili Raut
Deputy Director
Incharge, RP Division
Tel # 011-26742351
Email: rpddivision@icssr.org

Indian Council of Social Science Research
(Ministry of Education)
Arjun Asaf Ali Marg, JNU Institutional Area
New Delhi - 110067
Website: www.icssr.org

Dated: 19.03.2025

File No. 174/2024-25/ICSSR/RP/MN/SC

AWARD LETTER

The Registrar
University Of Allahabad
Prayagraj-211002
Uttar Pradesh

Subject: Award Letter for ICSSR Minor Research Project (2024-25) entitled "अमीर खुसरो एवं भारतेन्दु हरिश्चन्द्र के लोकसाहित्य का तुलनात्मक अध्ययन" to Dr. Bijay Kumar Rabidas, Project Director (PD)

Dear Sir/Madam,

- The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled "अमीर खुसरो एवं भारतेन्दु हरिश्चन्द्र के लोकसाहित्य का तुलनात्मक अध्ययन" submitted by Dr. Bijay Kumar Rabidas of your Institution.
- The study, as proposed by the researcher, is to be located at and financially administered by your Institution as per the guidelines of this award.
- The ICSSR has sanctioned a grant-in-aid of Rs.600000/- (Six lakh Rupees Only) for the above research project and the grant will be released as follows:

Title approved by the Expert Committee	अमीर खुसरो एवं भारतेन्दु हरिश्चन्द्र के लोकसाहित्य का तुलनात्मक अध्ययन
Budget Approved	Rs.600000/-
Approved Duration of the Project (Months)	12 Months
First Instalment (50% of the awarded grant)	Rs.300000/-
Second Instalment (30% of the awarded grant)	Rs.180000/-
Third/Final Instalment (15% of the awarded grant)	Rs.90000/-
Publication Grant (5% of the awarded grant) (ICSSR would retain this amount and publish the final accepted report subject to the recommendations by the expert / relevant committees, utilizing it from the overall budget)	Rs.30000/-
Total	Rs.600000/-
Overhead charges over & above (10% of the awarded grant, subject to a maximum limit of Rs.2,00,000) (To be released after successful completion of project)	Rs.60000/-

(The break-up of Budget Heads approved by the ICSSR for Rs.600000/- is enclosed as Annexure-A)

- The First Instalment of the approved grant-in-aid amounting to Rs.300000/- will be released after receiving the grant-in-aid bill (GIB) duly filled in, stamped and signed by the Project Director as well as the affiliating organization and other required documents as mentioned in the provisional award letter.
- As the study involves research, the finalized schedules/questionnaires designed to elicit information should be sent to the ICSSR as per the following schedule:

₹ 300,000/- has been received in ICSSR a/c 10010000746637 on 29-03-25-25
Per bank statement.

07/04-25.



ACE Scanner



ACE Scanner



Regd. Office: University of Allahabad <reg@uallahduniv.ac.in>

Release of Payment of First Instalment Transaction Details reg.

Thu, May 1, 2025 at 3:36 PM

Research Project <rpdivision@icssr.org>
Reply-To: rpdivision@icssr.org
To: reg_au <reg_au@uallahduniv.ac.in>
Cc: bijaysanti <bijaysanti@rediffmail.com>

File No. 174/2024-25/ICSSR/RP/MN/SC

विषय: आपके संस्थान के डॉ. Bijay Kumar Rabidas को "अमीर खुसरो एवं भारतेन्दु हरिश्चन्द्र के लोकसाहित्य का तुलनात्मक अध्ययन" शीर्षक पर शोध करने के लिए भारतीय सामाजिक विज्ञान अनुसंधान परिषद के शोध परियोजना के अंतर्गत आवंटित राशि की प्रथम किश्त का भुगतान।

Payment of the First installment of the amount allocated under the research project of the Indian Council of Social Science Research to Dr. **Bijay Kumar Rabidas** of your institution for carrying out research on the title "अमीर खुसरो एवं भारतेन्दु हरिश्चन्द्र के लोकसाहित्य का तुलनात्मक अध्ययन"

महोदय/महोदया जी,
Dear Sir/Madam,

उपरोक्त शोध परियोजना की प्रथम किश्त का ववरण इस प्रकार है:-

The details of the First Instalment of the above research project are as follows:

राशि (Amount)	Rs.3,00,000
भुगतान एडवाइस संख्या Payment Advice No.	C032597618161
UTR No.	RBI0892542166253
दिनांक Dated	29.03.2025

इस सम्प्रेषण के एक सप्ताह के भीतर संस्थान (महाविद्यालय/ विश्वविद्यालय/ संस्थान) द्वारा इस राशि को प्रोजेक्ट डायरेक्टर के प्रोजेक्ट के लिए चिह्नित खाते में हस्तांतरित किया जाना अनिवार्य है तथा इसकी सूचना ICSSR को भी देनी होगी। संस्थान से अपेक्षित है कि प्रोजेक्ट का सफल संचालन सुनिश्चित करने हेतु प्रोजेक्ट डायरेक्टर को पूर्ण सहयोग देते हुए आवश्यक अवसंरचना उपलब्ध कराई जाए, जिसे प्रोजेक्ट समाप्त होने पर नियमानुसार overhead charges के भुगतान के समय ध्यान में रखा जाएगा।

The institution (college/ university/ institute) is required to disburse the amount to the Project Director in his dedicated account created for ICSSR Research Project within a week of this communication. The institution is requested to cooperate proactively in smooth conduct of the project by providing adequate infrastructure to the Project Director, which will be duly considered at the time of release of overhead charges after the completion of the project.

F.O./HOD (Hindi)

Research Project

संस्थान

विश्वविद्यालय

21/5/25

संस्थान

Dr. Neetu Mishra,

(2)

Speed Post

Council of Science & Technology, U.P.
(DEPT. OF SCIENCE & TECHNOLOGY, GOVT. OF U.P.)

VIGYAN BHAWAN
9, NABIULLAH ROAD, SURAJ KUND PARK, LUCKNOW-226 018
PHONE : 0522-261173, 2202446, FAX : 2611793

No. CST/AAS/2022/D- 1201

Dated 29/05/2022

To,
Dr. Neetu Mishra,
Associate Professor & Head,
Department of Family and Community Sciences,
Science Faculty Campus,
University of Allahabad,
Prayagraj-211002

Sub: Research project entitled "Micro greens value addition for advancement towards nutrition and wellness among adolescent girls in rural areas".

Dear Madam,

This is with reference to above mentioned research project submitted to the Council through Online Project ID No. 1427 for financial assistance. I am happy to convey that this project has been sanctioned by the Council with financial support of Rs.11,94,000/- under the following heads for the period of three years.

(Rupees)

Head	Ist Year	IInd Year	IIIrd Year	Total
Jr. Research Assistant -1 @ Rs. 20,000/- p.m. for two years & Rs. 22,000/- p.m. for third year	2,40,000	2,40,000	2,64,000	7,44,000
Contingency including Chemicals & consumable item (Excluding Institutional Charges)	1,50,000	1,50,000	1,50,000	4,50,000
Grand Total	3,90,000	3,90,000	4,14,000	11,94,000

The necessary action may kindly be taken for the appointment of research staff sanctioned in the above project strictly following the guidelines given in the booklet "General Information and Guidelines for Award of Research Assistantship & Grant-in-aid Regulations-1988" a copy of which is enclosed herewith. The duration of the project will be counted from the date of commencement of the project i.e. the



विज्ञान एवं प्रौद्योगिकी परिषद, उ० प्र०
(विज्ञान एवं प्रौद्योगिकी विभाग, उ० प्र० शासन)
विज्ञान भवन,
09-नवीउल्लाह रोड, सूरज कुण्ड पार्क, लखनऊ-226 018

सीड पोस्ट।

संख्या: सीएसटी/केम/डी-1826

दिनांक: 28 - /11/2024

सेवा में,

Dr. Manoj Kumar Gangwar,
Assistant Professor / PI,
Department of Chemistry,
University of Allahabad, Senate House Campus,
University Road, Old Katra (Allahabad),
Prayagraj (UP)- 211 002.

विषय:- शोध परियोजना शीर्षक- "Studies of Base-Metal-N-heterocyclic Carbene Complexes and Their Catalytic Application in C-II bond Functionalization Reactions", Project ID-4307 में प्रथम वर्ष के अनुदान का प्रेषण।

महोदया/महोदय,

कृपया उपरोक्त विषयक स्वीकृत शोध परियोजना में निम्न विवरण के अनुसार प्रथम वर्ष हेतु स्वीकृत अनुदान रु.05.00 लाख की धनराशि परिषद द्वारा दिनांक: 12/11/2024 को आपके एवं आपके संस्था द्वारा उपलब्ध कराये गये बैंक विवरण के अनुसार आपकी संस्था को आर०टी०जी०एस० के माध्यम से अवमुक्त/हस्तांतरित किया जा चुका है :-

1. शोध सहायिका, सुश्री श्रद्धा तिवारी का पारिश्रमिक रु. 25,000/- प्रतिमाह की दर से (शोध सहायिका के कार्य-भार ग्रहण, दिनांक: से 12 माह हेतु)।
2. प्रथम वर्ष हेतु प्रासंगिक (कंटीजेंसी) अनुदान (12 माह हेतु)।

रु. 3,00,000/-

रु. 2,00,000/-

कुल रु. 5,00,000/-

अतः उपरोक्त धनराशि की परिषद गाइडलाइन्स रूल्स-1988 के अन्तर्गत प्राप्ति स्वीकार करते हुए स्टाम्प रसीद, उपयोगिता-प्रमाणक एवं प्रगति रिपोर्ट परिषद को यथासमय प्रेषित करने का कष्ट करेंगे।

भवदीय,

(डॉ० एस० रहमान)
वैज्ञानिक अधिकारी

तददिनांक-

पृष्ठांकन संख्या-सीएसटी/केम/डी-

प्रतिलिपि:-निम्नलिखित को सूचनार्थ एवं त्वरित आवश्यक कार्यवाही हेतु प्रेषित :-

01. Registrar, University of Allahabad, Senate House Campus, University Road, Old Katra (Allahabad), Prayagraj (UP)- 211 002.

02. Head, Department of Chemistry, University of Allahabad, Senate House Campus, University Road, Old Katra (Allahabad), Prayagraj (UP)- 211 002.

(डॉ० एस० रहमान)
वैज्ञानिक अधिकारी



Council of Science & Technology, U.P.

09, Nabiullah Road, Suraj Kund Park,

Lucknow-226 018

Webportal: www.cst.up.gov.in

No. CST/CHEM/D-677

Date: 02/08/2024

To,

Dr. Manoj Kumar Gangwar,
Assistant Professor / PI,
Department of Chemistry,
University of Allahabad, Senate House Campus,
University Road, Old Katra (Allahabad),
Prayagraj (UP)- 211 002.

Sub: Sanction letter for the research project entitled- "Studies of Base-Metal-N-heterocyclic Carbene Complexes and Their Catalytic Application in C-H bond Functionalization Reactions" (Project ID-4307).

Dear Sir,

This is with reference to above mentioned research project submitted to the Council of Science & Technology U. P. (CSTUP) for financial assistance. This is to inform you that CSTUP has sanctioned the above project with financial support of Rs. 14.36 lakh under the following heads for the period of 03 years:-

Rs. in Lakh

Head	1st Year	2nd Year	3rd Year	Total
Research Assistant (RA) @ Rs. 25,000/- PM for first two year and Rs. 28,000/- for third year	3.00	3.00	3.36	9.36
Contingencies including Consumable and travel	2.00	1.50	1.50	5.00
Grand Total: (Rs.)	5.00	4.50	4.86	14.36

In continuation to the above, necessary action may be taken for the appointment of research staff sanctioned in the above project as per institution/university norms. However, educational qualification, age and residential eligibility of the selected research staff must be as per R&D guidelines given in the booklet, "General Information and Guidelines for Award of Research Assistantship & Grant-in-aid Regulations-1988", a copy of which is available on CSTUP's webportal. The details of the selected research staff and commencement of the project (Annexure-1) are required to be furnished to the CSTUP within 03 months from the date of this letter. The approval for the appointment of research staff shall be given by the competent authority of the institution/university for which the project is sanctioned. The duration of the project shall be counted from the date of joining of the research staff in the project.

As per bank statement, the amount of ₹ 5,00,000/- has been received
in CSFRA/C-7016 on 12/11/2024.

04/12/2024

The Principal Investigator must ensure the followings: -

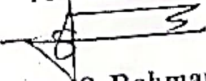
1. Institutional Ethical Clearance & Bio-safety Committee's Certificate or the waiver (as applicable) shall be submitted to the CSTUP before the start of the project.
2. Work carried out under the project is original & not duplication. If so found, CSTUP reserves the right to abandon the project immediately and in that case institution/university shall return any grant released in the project by CSTUP.
3. The institution/university shall be responsible to complete the project within the sanctioned grant; no additional grant shall be given by CSTUP. If due to any reason, there is an increase in the amount for completion of the proposed research work, such additional amount shall be borne by the institution/university.
4. No overhead charges shall be deducted from the grant by the institution/university.
5. Equipments purchased in the research projects shall be maintained & used by the institution/university for the R&D purpose only during and after of the project period and proper record of the same shall be maintained by the institution/university as per their store purchase rules. However, CSTUP has sole right to get back or transfer the equipments to other institution/university for research purpose after the completion of the project period.
6. Publications of the research results are to be made after exploring the possibility of IPR/Patent protection.
7. Patent or any other IPR, if any, shall be in the joint names of CSTUP & institution/university
8. Results of the research work must be published in peer reviewed/quality journals with due acknowledgment to CSTUP & a copy of each publication shall be submitted to CSTUP for record.
9. The prototype development under CSTUP funded research projects shall be the joint property of CSTUP & institution/university and the same shall be kept in the premises of the institution/university. Proper acknowledgement to CSTUP should be given during use or further developemnt of the prototype. Principal Investigator shall provide the write-up/know how of the prototype developed to CSTUP.
10. In view of extending societal benefit of the scientific/ R&D work, the P.I. should plan field visits of research staff associated with the project to nearby villages/locality or schools/colleges, if required.
11. Progress report in accordance with the objectives of the project may kindly be sent to CSTUP in prescribed format within stipulated time for speedy action.
12. Project shall be completed within the stipulated time period and final report including one page of summary of outcomes/deliverables in Hindi & English shall be submitted to CSTUP alongwith other documents mentioned in the R&D guidelines.

13. The points not mentioned in this sanction letter shall be followed as given in "General Information and Guidelines for Award of Research Assistantship & Grant-in-aid Regulations 1988" (R&D Guidelines).
14. The bank account details/account mandate form of the institution/university duly signed by the authority shall be sent to CSTUP.

A copy of this sanction letter signed by Principal Investigator, Co-investigators & Head of the institution/university (VC/Director/Principal/Registrar) shall be sent to CSTUP as an acknowledgement and acceptance of the terms & conditions at the earliest.

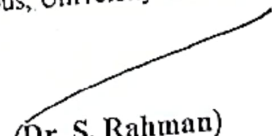
Encl: As above.

Yours Sincerely,


(Dr. S. Rahman)
Scientific Officer

Copy forwarded for information and necessary action to:

01. Registrar, University of Allahabad, Senate House Campus, University Road, Old Katra (Allahabad), Prayagraj (UP)- 211 002.
02. Head, Department of Chemistry, University of Allahabad, Senate House Campus, University Road, Old Katra (Allahabad), Prayagraj (UP)- 211 002.
03. CO-Investigator (Dr. Rakesh Verma, Assistant Professor), Department of Chemistry, University of Allahabad, Senate House Campus, University Road, Old Katra (Allahabad), Prayagraj (UP)- 211 002.


(Dr. S. Rahman)
Scientific Officer

Dr. Satyendra Kumar (Chandra)



Council of Science & Technology, U.P.

09, Nabiullah Road, Suraj Kund Park,

Lucknow-226 018

Webportal: www.cst.up.gov.in

No. CST/CHEM/D-682

Date: 02/08/2024

To,

Dr. Satyendra Kumar,
Assistant Professor / PI,
Department of Chemistry,
University of Allahabad, Prayagraj, University Road,
Old Katra, Prayagraj (UP)- 211 002.

Sub: Sanction letter for the research project entitled- "Catalytic Dehydrogenation of Lower Alkanes to Mono-olefines by Transition Metal Catalyst Supported in a Cavitand" (Project ID-4447).

Dear Sir,

This is with reference to above mentioned research project submitted to the Council of Science & Technology U. P. (CSTUP) for financial assistance. This is to inform you that CSTUP has sanctioned the above project with financial support of **Rs. 16.86 lakh** under the following heads for the period of **03 years** :-

Rs. in Lakh

Head	1st Year	2nd Year	3rd Year	Total
Research Assistant (RA) @ Rs. 25,000/- PM for first two year and Rs. 28,000/- for third year	3.00	3.00	3.36	9.36
Contingencies including Consumable and travel	2.50	2.50	2.50	7.50
Grand Total: (Rs.)	5.50	5.50	5.86	16.86

In continuation to the above, necessary action may be taken for the appointment of research staff sanctioned in the above project as per institution/university norms. However, educational qualification, age and residential eligibility of the selected research staff must be as per R&D guidelines given in the booklet, "General Information and Guidelines for Award of Research Assistantship & Grant-in-aid Regulations-1988", a copy of which is available on CSTUP's webportal. The details of the selected research staff and commencement of the project (Annexure-1) are required to be furnished to the CSTUP within **03 months** from the date of this letter. The approval for the appointment of research staff shall be given by the competent authority of the institution/university for which the project is sanctioned. The duration of the project shall be counted from the date of joining of the research staff in the project.

The Principal Investigator must ensure the followings: -

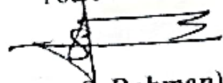
1. Institutional Ethical Clearance & Bio-safety Committee's Certificate or the waiver (as applicable) shall be submitted to the CSTUP before the start of the project.
2. Work carried out under the project is original & not duplication. If so found, CSTUP reserves the right to abandon the project immediately and in that case institution/university shall return any grant released in the project by CSTUP.
3. The institution/university shall be responsible to complete the project within the sanctioned grant; no additional grant shall be given by CSTUP. If due to any reason, there is an increase in the amount for completion of the proposed research work, such additional amount shall be borne by the institution/university.
4. No overhead charges shall be deducted from the grant by the institution/university.
5. Equipments purchased in the research projects shall be maintained & used by the institution/university for the R&D purpose only during and after of the project period and proper record of the same shall be maintained by the institution/university as per their store purchase rules. However, CSTUP has sole right to get back or transfer the equipments to other institution/university for research purpose after the completion of the project period.
6. Publications of the research results are to be made after exploring the possibility of IPR/Patent protection.
7. Patent or any other IPR, if any, shall be in the joint names of CSTUP & institution/university
8. Results of the research work must be published in peer reviewed/quality journals with due acknowledgment to CSTUP & a copy of each publication shall be submitted to CSTUP for record.
9. The prototype development under CSTUP funded research projects shall be the joint property of CSTUP & institution/university and the same shall be kept in the premises of the institution/university. Proper acknowledgement to CSTUP should be given during use or further developemnt of the prototype. Principal Investigator shall provide the write-up/know how of the prototype developed to CSTUP.
10. In view of extending societal benefit of the scientific/ R&D work, the P.I. should plan field visits of research staff associated with the project to nearby villages/locality or schools/colleges, if required.
11. Progress report in accordance with the objectives of the project may kindly be sent to CSTUP in prescribed format within stipulated time for speedy action.
12. Project shall be completed within the stipulated time period and final report including one page of summary of outcomes/deliverables in Hindi & English shall be submitted to CSTUP alongwith other documents mentioned in the R&D guidelines.

13. The points not mentioned in this sanction letter shall be followed as given in "General Information and Guidelines for Award of Research Assistantship & Grant-in-aid Regulations 1988" (R&D Guidelines).
14. The bank account details/account mandate form of the institution/university duly signed by the authority shall be sent to CSTUP.

A copy of this sanction letter signed by Principal Investigator, Co-investigators & Head of the institution/university (VC/Director/Principal/Registrar) shall be sent to CSTUP as an acknowledgement and acceptance of the terms & conditions at the earliest.

Encl: As above.

Yours Sincerely,



(Dr. S. Rahman)
Scientific Officer

Copy forwarded for information and necessary action to:

01. Registrar, University of Allahabad, Prayagraj, University Road, Old Katra, Prayagraj (UP)- 211 002.
02. Head, Department of Chemistry, University of Allahabad, Prayagraj, University Road, Old Katra, Prayagraj (UP)- 211 002.
03. CO-Investigator (Dr. Soumen Saha, Assistant Professor), Department of Chemistry, University of Allahabad, Prayagraj, University Road, Old Katra, Prayagraj (UP)- 211 002.

(Dr. S. Rahman)
Scientific Officer



Council of Science & Technology, U.P.

09, Nabiullah Road, Suraj Kund Park,

Lucknow-226 018

Webportal: www.est.up.gov.in

Date: 02/08/2024

No. CST/CHEM/D-682

To,

Dr. Satyendra Kumar,
Assistant Professor / PI,
Department of Chemistry,
University of Allahabad, Prayagraj, University Road,
Old Katra, Prayagraj (UP)- 211 002.

Sub: Sanction letter for the research project entitled- "Catalytic Dehydrogenation of Lower Alkanes to Mono-olefines by Transition Metal Catalyst Supported in a Cavitand" (Project ID-4447).

Dear Sir,

This is with reference to above mentioned research project submitted to the Council of Science & Technology U.P. (CSTUP) for financial assistance. This is to inform you that CSTUP has sanctioned the above project with financial support of Rs. 16.86 lakh under the following heads for the period of 03 years :-

Rs. in Lakh

Head	1st Year	2nd Year	3rd Year	Total
Research Assistant (RA) @ Rs. 25,000/- PM for first two year and Rs. 28,000/- for third year	3.00	3.00	3.36	9.36
Contingencies including Consumable and travel	2.50	2.50	2.50	7.50
Grand Total: (Rs.)	5.50	5.50	5.86	16.86

In continuation to the above, necessary action may be taken for the appointment of research staff sanctioned in the above project as per institution/university norms. However, educational qualification, age and residential eligibility of the selected research staff must be as per R&D guidelines given in the booklet, "General Information and Guidelines for Award of Research Assistantship & Grant-in-aid Regulations 1988", a copy of which is available on CSTUP's webportal. The details of the selected research staff and commencement of the project (Annexure-1) are required to be furnished to the CSTUP within 03 months from the date of this letter. The approval for the appointment of research staff shall be given by the competent authority of the institution/university for which the project is sanctioned. The duration of the project shall be counted from the date of joining of the research staff in the project.

The Principal Investigator must ensure the followings: -

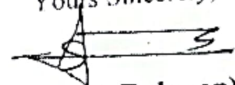
1. Institutional Ethical Clearance & Bio-safety Committee's Certificate or the waiver (as applicable) shall be submitted to the CSTUP before the start of the project.
2. Work carried out under the project is original & not duplication. If so found, CSTUP reserves the right to abandon the project immediately and in that case institution/university shall return any grant released in the project by CSTUP.
3. The institution/university shall be responsible to complete the project within the sanctioned grant; no additional grant shall be given by CSTUP. If due to any reason, there is an increase in the amount for completion of the proposed research work, such additional amount shall be borne by the institution/university.
4. No overhead charges shall be deducted from the grant by the institution/university.
5. Equipments purchased in the research projects shall be maintained & used by the institution/university for the R&D purpose only during and after of the project period and proper record of the same shall be maintained by the institution/university as per their store purchase rules. However, CSTUP has sole right to get back or transfer the equipments to other institution/university for research purpose after the completion of the project period.
6. Publications of the research results are to be made after exploring the possibility of IPR/Patent protection.
7. Patent or any other IPR, if any, shall be in the joint names of CSTUP & institution/university
8. Results of the research work must be published in peer reviewed/quality journals with due acknowledgment to CSTUP & a copy of each publication shall be submitted to CSTUP for record.
9. The prototype development under CSTUP funded research projects shall be the joint property of CSTUP & institution/university and the same shall be kept in the premises of the institution/university. Proper acknowledgement to CSTUP should be given during use or further developemnt of the prototype. Principal Investigator shall provide the write-up/know how of the prototype developed to CSTUP.
10. In view of extending societal benefit of the scientific/ R&D work, the P.I. should plan field visits of research staff associated with the project to nearby villages/locality or schools/colleges, if required.
11. Progress report in accordance with the objectives of the project may kindly be sent to CSTUP in prescribed format within stipulated time for speedy action.
12. Project shall be completed within the stipulated time period and final report including one page of summary of outcomes/deliverables in Hindi & English shall be submitted to CSTUP alongwith other documents mentioned in the R&D guidelines.

13. The points not mentioned in this sanction letter shall be followed as given in "General Information and Guidelines for Award of Research Assistantship & Grant-in-aid Regulations 1988" (R&D Guidelines).
14. The bank account details/account mandate form of the institution/university duly signed by the authority shall be sent to CSTUP.

A copy of this sanction letter signed by Principal Investigator, Co-investigators & Head of the institution/university (VC/Director/Principal/Registrar) shall be sent to CSTUP as an acknowledgement and acceptance of the terms & conditions at the earliest.

Encl: As above.

Yours Sincerely,


(Dr. S. Rahman)
Scientific Officer

To be signed by Institute/University Name - University of Allahabad, Prayagraj, University Road, Old Katra, Prayagraj (UP)- 211 002 and sent to CSTUP:

The Principal Investigator, Co-investigators and Head of the institution/university (VC/Director/Principal/Registrar) shall sign on this copy as given below and sent to CSTUP at the earliest as an acceptance of the terms & conditions mentioned in this sanction letter. This shall be treated as a Memorandum of Agreement (MoA) between CSTUP and institution/university for the above sanctioned project.

Name & Sign of
Principal Investigator
with seal

Name & Sign of Co-
investigator with seal

Name & Sign of Co-
investigator with seal

Name & Sign of Co-
investigator with seal

Sign of the Head of Institution / University
with seal

Details of the selected research staff & commencement of the research project
funded by Council of Science & Technology U.P.

1. CSTUP Sanction Letter No. & Date:
2. Project Id:
3. Details of J.R.A./S.R.A./R.A.

Name :
 Father's Name :
 Permanent Address :

Mobile No. & Email Id:

Date of Joining of J.R.A./S.R.A./R.A.:

4. Educational Qualification of J.R.A./S.R.A./R.A.: -

S. No.	Exam/Degree	Subjects	Passing Year	Percentage/CGPA with division
1.	X/ High School			
2.	XII/ Intermediate			
3.	Graduation			
4.	Post Graduation			
5.	Other			
6.	Experience (if any)			

5. Whether selected J.R.A./S.R.A./R.A. is resident of Uttar Pradesh? Yes or No
6. Date of commencement of the project:
7. Institutional Ethical Clearance & Bio-Safety Committee's Certificate Required: Yes or No

Note: -

- i. Commencement of the project shall be the same as joining date of J.R.A./S.R.A./R.A.
- ii. If no J.R.A./S.R.A./R.A. sanctioned in the project, then P.I. shall mention N.A. at S. No. 1-5 and shall mention the date of commencement at S. No. 6.
- iii. Selection of J.R.A./S.R.A./R.A. shall be done as per institution/ university norms however educational qualification, age and residential eligibility shall be in accordance with the CSTUP's R&D guidelines.
- iv. If Ethical Clearance & Bio-Safety Committee's Certificate is required for the execution of proposed research work, then certificate for the same must be attached.

Name & Sign of
Principal Investigator
with seal

Name & Sign of Co-
investigator with seal

Name & Sign of Co-
investigator with seal

Name & Sign of Co-
investigator with seal

Sign of the Head of Institution / University
with seal

Eligibility criteria for selection of J.R.A./S.R.A./R.A.

- I. Only Indian citizens who are resident of Uttar Pradesh are eligible for Research Asstt ships/ Associateships in the research projects funded by CST UP.

JUNIOR RESEARCH ASSISTANT

- i. Junior Research Asstt. ship (JRF) may be awarded to "holders of M. SC. (Ag.), M. Sc., M Pharm., M.V.Sc., Bachelor of Engg./Technology (B.E./B. Tech.) or equivalent degree.
- ii. High academic attainment with 1st class in graduate and post graduate examination.
- iii. The upper age limit for a Junior Research Asstt. shall be 28 years as on 1st of April of the year in which the application is made.

SENIOR RESEARCH ASSISTANT

- i. Senior Research Asstt. ship (SRA) may be awarded to holders of M. Sc., M. Sc. (Ag.), M. Pharm., M.V.Sc. or equivalent degree with high academic attainment and at least two years research experience after M. Sc. etc., as evident from the published papers in reputed Journals, or 1st class M.E./M. Tech. or equivalent degree or 1st class M. B. B. S. (with completed internship in medicine.)
- ii. The upper age limit for Senior Research Asstt. shall be 32 years as on 1st April of year in which the application is made.

RESEARCH ASSOCIATE

- i. Persons possessing minimum Ph.D. or equivalent degree or M. Tech., M. E., M. D. with three years' research, design and development experience will be eligible for consideration for appointment as Research Associate.
- ii. The upper age limit for the appointment of Research Associate is normally 35 years.

Note:-

- i. Qualifications and age of **Research Asstt. / Associates** appointed in the scheme should normally conform the criteria specified by the CSTUP. However, the Selection Committee may marginally relax these criteria in most deserving cases where the applicants otherwise found suitable for specific research programme for special qualifications research experience.
- ii. For appointing **Research Asstt. / Associates** for short duration not exceeding 06 months the usual procedure of selection as mentioned above, may be waived off and the fellows be appointed by the Investigator Incharge of the scheme in consultation with the head of the department under intimation to CSTUP.

Dr. Gagan Sharma Physics



Council of Science & Technology, U.P.

9, Nabiullah Road, Suraj Kund Park,
Lucknow-226 018

Webportal: www.cst.up.gov.in

Date : 12.08.2024

No: CST/D-822

To,

Dr. Gagan Sharma,
Asst. Professor,
Dept. of Physics,
University of Allahabad,
Prayagraj - 211 002

Sub: Sanction letter for the research project entitled "Functional properties modification of soft magnetic films with heavy metal incorporation for futuristic applications" (Project Id 3659)

Dear Sir/Ma'am,

This is with reference to above mentioned research project submitted to the Council of Science & Technology U.P. (CSTUP) for financial assistance. This is to inform you that CSTUP has sanctioned the above project with financial support of Rs.11.36 lakh under the following heads for the period of 03 years :-

Item	Rs. in Lakh			
	I st Year	II nd Year	III rd Year	Total
Junior Research Asst. @ Rs. 25,000/-pm for first 02 years & Rs.28,000/- pm for 3 rd year.	3.00	3.00	3.36	9.36
Contingency including chemicals/consumables & travel etc.	1.00	0.50	0.50	2.00
Grand Total	4.00	3.50	3.86	11.36

In continuation to the above, necessary action may be taken for the appointment of research staff sanctioned in the above project as per institution/university norms. However, educational qualification, age and residential eligibility of the selected research staff must be as per R&D guidelines given in the booklet, "General Information and Guidelines for Award of Research Assistantship & Grant-in-aid Regulations 1988", a copy of which is available on CSTUP's webportal. The details of the selected research staff and commencement of the project (Annexure-I) are required to be furnished to the CSTUP within 03 months from the date of this letter. The approval for the appointment of research staff shall be given by the competent authority of the institution/university for

Gagan Sharma
(CPI)

which the project is sanctioned. The duration of the project shall be counted from the date of joining of the research staff in the project.

The Principal Investigator must ensure the followings: -

1. Institutional Ethical Clearance & Bio-safety Committee's Certificate or the waiver (as applicable) shall be submitted to the CSTUP before the start of the project.
2. Work carried out under the project is original & not duplication. If so found, CSTUP reserves the right to abandon the project immediately and in that case institution/university shall return any grant released in the project by CSTUP.
3. The institution/university shall be responsible to complete the project within the sanctioned grant; no additional grant shall be given by CSTUP. If due to any reason, there is an increase in the amount for completion of the proposed research work, such additional amount shall be borne by the institution/university.
4. No overhead charges shall be deducted from the grant by the institution/university.
5. Equipments purchased in the research projects shall be maintained & used by the institution/university for the R&D purpose only during and after of the project period and proper record of the same shall be maintained by the institution/university as per their store purchase rules. However, CSTUP has sole right to get back or transfer the equipments to other institution/university for research purpose after the completion of the project period.
6. Publications of the research results are to be made after exploring the possibility of IPR/Patent protection.
7. Patent or any other IPR, if any, shall be in the joint names of CSTUP & institution/university
8. Results of the research work must be published in peer reviewed/quality journals with due acknowledgment to CSTUP & a copy of each publication shall be submitted to CSTUP for record.
9. The prototype development under CSTUP funded research projects shall be the joint property of CSTUP & institution/university and the same shall be kept in the premises of the institution/university. Proper acknowledgement to CSTUP should be given during use or further development of the prototype. Principal Investigator shall provide the write-up/know how of the prototype developed to CSTUP.
10. In view of extending societal benefit of the scientific/ R&D work, the P.I. should plan field visits of research staff associated with the project to nearby villages/locality or schools/colleges, if required.
11. Progress report in accordance with the objectives of the project may kindly be sent to CSTUP in prescribed format within stipulated time for speedy action.
12. Project shall be completed within the stipulated time period and final report including one page of summary of outcomes/deliverables in Hindi & English shall

47-Sham
(PI)

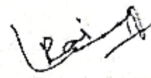
Application

- be submitted to CSTUP alongwith other documents mentioned in the R&D guidelines.
13. The points not mentioned in this sanction letter shall be followed as given in "General Information and Guidelines for Award of Research Assistantship & Grant-in-aid Regulations 1988" (R&D Guidelines).
14. The bank account details/account mandate form of the institution/university duly signed by the authority shall be sent to CSTUP.

A copy of this sanction letter signed by Principal Investigator, Co-investigators & Head of the institution/university (VC/Director/Principal/Registrar) shall be sent to CSTUP as an acknowledgement and acceptance of the terms & conditions at the earliest.

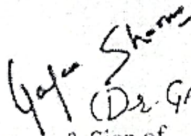
Encl: As above.

Yours Sincerely,


(Dr. Rajesh Gangwar)
Joint Director


To be signed by University of Allahabad, Prayagraj and sent to CSTUP:

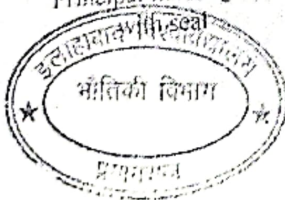
The Principal Investigator, Co-investigators and Head of the institution/university (VC/Director/Principal/Registrar) shall sign on this copy as given below and sent to CSTUP at the earliest as an acceptance of the terms & conditions mentioned in this sanction letter. This shall be treated as a Memorandum of Agreement (MoA) between CSTUP and institution/university for the above sanctioned project.

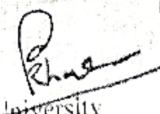

Name & Sign of
Principal Investigator

(Dr. GAGAN SHARMA)
Name & Sign of Co-
investigator with seal

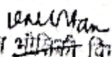
Name & Sign of Co-
investigator with seal

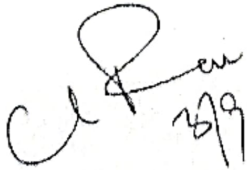

Name & Sign of Co-
investigator with seal
(Dr. Dhananjay Kumar)




Sign of the Head of Institution/University
with seal

REGISTRAR
UNIVERSITY OF ALLAHABAD
PRAYAGRAJ

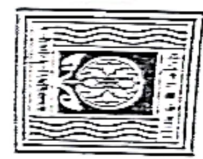

अध्यक्ष भौतिक विभाग
Head, Physics Department
इलाहाबाद विश्वविद्यालय
University of Allahabad


Dean
Research and Development
University of Allahabad

Dr. Arun P. G. M. (Sanskrit)

संस्कृत विश्वविद्यालय

अधिनियम द्वारा स्थापित
संस्कृत संस्थान, माणिक विश्वविद्यालय
संस्कृत संस्थान के अधीन
संस्कृत संस्थान, जयपुरी, नई दिल्ली - 110058



Central Sanskrit University
Established by an Act of Parliament

(Formerly Hindustani Sanskrit University, Deemed to be University
Under Ministry of Education, Govt. of India
10, 5/1, Institutional Area, Janapuri, New Delhi - 110058)

Dated: 02.01.2025

F.No.CSU/Ashtaadashi-VII/2023-24/26/ 323

To

The Registrar
University of Allahabad
(A Central University)
Prayagraj, U.P. - 211 002.
anilpratapgiri@gmail.com
7200526855

Office of the Registrar
No. P-28-2025
06.01.2025

Sub:- Providing financial assistance of Rs.200000 (50%) under "Ashtaadashi (18 Projects)" sanctioned for the year 2023-24 - reg."

Sir,
I am directed to refer to your letter dated 18.07.2024 alongwith revised project proposal on the above cited subject matter and to inform you that the amount of Rs.2,00,000/- (Rupees two lakh only) has been transferred to your Institution's account through electronically vide Debit Payment Advice No.C122450916593 dated 01.01.2025 in order to initiate the following Ashtaadashi (18 Projects):-

Name of Project	Name of P.L./Co.P.L.	Duration of the Project	Sanctioned budget	Released 50%
Editing & Publishing of Manuscripts Project-Preparing an edition of Bhagavadgitarahasyaprakasa Jagadisa Tarkalankara	P.L. Dr. Anil Pratap Giri - & Co P.L. Dr. Parimal Mandal	1 year from the date of issuing of this letter	400000	200000

Further, the balance amount will be considered (as per clause No. 13 of Ashtaadashi guidelines) on submission of statement of expenditure to the extent of at least 80% of the grant released of the first instalment, Mid-term/half yearly report of the project in prescribed format and utilization certificate of the sanctioned Project. The same will be placed before an Internal Evaluation Committee (IEC) for consideration and further appropriate action. On the recommendations of the IEC, the University shall consider to release the 2nd instalment i.e. 40% grant of the approved project. At last, final 10% of the approved grant of the project will be released only after completion of the said Project, submission of accounts/expenditure & utilization certificate alongwith detailed report of the project (in soft & hard copy) etc. in the prescribed form available on the CSU's website and on the recommendations of IEC.

The Grant-in-Aid must be utilized by strictly following Ashtaadashi Guidelines and heads (Recurring & Non-Recurring) approved by the Expert Committee. The projects/ activities conducted with the financial assistance of CSU under the scheme, must be acknowledged by appropriate displaying the name & logo of CSU and also as per revised estimate submitted by you.

Therefore, you are hereby requested to direct the concerned P.L./Co.P.L. to initiate further necessary steps to start the project and complete the works within time the frame keeping in view of Ashtaadashi guidelines, which is also available in the University's website i.e. www.sanskrit.nic.in.

This is issued with the approval of the Competent Authority.

Yours faithfully,

F.O. / Prof. Anil P. Giri
Dr. Parimal Mandal, Secretary

(Dr. Chakrabhar Meher)
Ashtaadashi I/c

REGISTRAR
कुलसचिव



विज्ञान एवं प्रौद्योगिकी परिषद, उ.प्र.

(विज्ञान एवं प्रौद्योगिकी विभाग, उ०प्र० शासन)
विज्ञान भवन, ०९ नवीउल्लाह रोड, सूरजकुण्ड पार्क,

लखनऊ-226 018

संख्या: सीएसटी/डी-15

सेवा में

रजिस्ट्रार,

इलाहाबाद विश्वविद्यालय

प्रयागराज-211 002

दिनांक : 02.11.2025

विषय: भौतिकी विज्ञान शोध परियोजना शीर्षक "Developing complex concentrated high-entropy alloys to enhance hydrogen storage and gas sensing properties" (Project Id 4057) में प्रथम वर्ष के अनुदान का प्रेषण।

महोदय,

कृपया उपरोक्त विषयक डॉ. ठाकुर प्रसाद यादव, सह आचार्य, भौतिक शास्त्र विभाग को स्वीकृत शोध परियोजना में आपके द्वारा उपलब्ध कराये गये आर.टी.जी.एस. विवरण के अनुसार आपके बैंक खाता में दिनांक 06.11.2024 को रु.5,00,000.00 (रुपये पांच लाख मात्र) की धनराशि निम्न विवरण के अनुसार व्यय हेतु हस्तान्तरित की जा चुकी है :-

1. शोध सहायक श्री रवि कुमार को दिनांक 05.02.2025 से 04.02.2026 तक 12 माह की फेलोशिप
(रु.25,000.00 प्रति माह) रु.3,00,000.00
2. प्रथम वर्ष (दिनांक 05.02.2025 से 04.02.2026 तक) हेतु प्रासंगिक अनुदान रु.2,00,000.00 रु. 2,00,000.00

कुल योग - रु.5,00,000.00

कृपया उपरोक्त की प्राप्ति स्वीकार करते हुए स्टाम्प रसीद, समस्त वित्तीय अभिलेख एवं भौतिक प्रगति रिपोर्ट परिषद कार्यालय को समय पर उपलब्ध कराने का कष्ट करें।

भवदीय,

(डॉ. राजेश गंगवार)

समुक्त निदेशक

प्रतिलिपि : निम्न को सूचनाार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित :-

1. विभागप्रमुख, भौतिक शास्त्र विभाग, इलाहाबाद विश्वविद्यालय, प्रयागराज-211 002
2. डॉ. ठाकुर प्रसाद यादव, सह आचार्य, भौतिक शास्त्र विभाग, इलाहाबाद विश्वविद्यालय प्रयागराज-211 002

cc

(डॉ. राजेश गंगवार)

समुक्त निदेशक

500,000/- has been received in CSIR A/c UoA 103M1397016 on 06-11-24 as per bank statement.

08-04-25

Dr. Kumar

Dr. R

GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST-SIPRME-2024-17-01
(R & D Infrastructure)

Technology Bhawan, New Delhi
Dated: 05.09.2024

Sanction Order

Subject: Financial assistance for the project entitled "Support for 1 p graduation Preventive Repair and Maintenance of Equipment (SIPRME) - Project" identified by Prof. Bhoomika Rustogi Kar, UNIVERSITY OF ALLAHABAD, ALLAHABAD, PRAYAGRAH, UTTAR PRADESH, 211002. Release of the first installment of the grant for General as well as Capital Components are given below:-

Sanction of the President is hereby accorded to the approval to the above mentioned project at a total cost of Rs. 1,71,76,000/- (Rupees One Crore Seventy One Lakh Seventy Six Thousand only) for a duration of 3 Years. The detailed breakup of the grant for General as well as Capital Components are given below:-

Total General Component	DST Contribution (General)	HI/Industry/State Contribution (General)	HI/Industry/State Contribution (Capital)
₹ 1,48,76,000/-	₹ 1,11,57,000/-	₹ 37,19,000/-	₹ 5,75,000/-
Total Capital Component	DST Contribution (Capital)	HI/Industry/State Contribution (Capital)	
₹ 23,00,000/-	₹ 17,25,000/-		

S.No.	Name of the Equipment	Qty.	Non-Recurring Head (In Rs.)			Total
			1 Year	2 Year	3 Year	
1	For MR compatible Noise cancellation device & 4 button response pads:-	1	1725000	0	0	1725000
2	Non-Recurring Contribution:-	1	₹ 23,00,000	0	0	₹ 23,00,000
	Total		21,00,000	0	0	23,00,000

2. The sanction of the President is also accorded to the release of Rs. 17,25,000/- (Rupees Seventeen Lakh Twenty Five Thousand only) to the "Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF ALLAHABAD" being the first installment of grant as mentioned above table under "Capital Component" for the above mentioned project.

3. The expenditure involved is debitable to Demand No. 89, Department of Science & Technology for the year 2024-2025:

3425	Other Scientific Research(Major Head)
3425.60	Others (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.608	Science and Technology Institutional and Human Capacity Building(Sub-Head)
3425.60.200.608.04	Other Preferences
3425.60.200.608.04.35	Grants for creation of capital assets
	(Previous: 3425.60.200.25.01.351)

4. The amount of Rs. 1/- (Rupee One only) against the sanctioned amount of Rs. 17,25,000/- (Rupees Seventeen Lakh Twenty Five Thousand only) will be drawn by DDO, DST and disbursed to the "CCA account of Technology Development Board (TDB) in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of V/C Holder	Science and technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
RTGS/IFSC code	MILB0000593

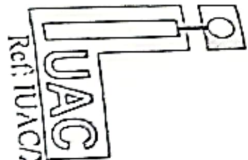
[Signature]

Dr Arvind Kumar IUC

अन्तर-विश्वविद्यालय त्वरक केन्द्र

INTER-UNIVERSITY ACCELERATOR CENTRE

(विश्वविद्यालय अनुदान आयोग का स्वायत्त केन्द्र)
(An Autonomous Centre of UGC)



Ref: IUAC/XIII.7A/IR- 72316

November 18, 2022

Dr. Arvind Kumar
University of Allahabad,
Prayagraj-211002 (UP)

Sub: Financial sanction for the financial year 2022-2023
Ref: Project Code No. UIR- 72316 sanctioned in favour of Dr. Arvind Kumar University of Allahabad, Prayagraj (UP)

Dear Sir,

We are pleased to inform you that your project entitled "Understanding the impact of Swift Heavy Ion (SHI) on nanostructured Zirconia and Hafnia film based devices and tuning of electron affinity" under the UFUP scheme of this Centre has been sanctioned with the following financial approval for a period of three years.

Year	Fellowship	Contingency/Consumables	Equipment
First	JRF	25,000/-	Nil
Second	JRF	25,000/-	Nil
Third	JRF	25,000/-	Nil

Your project code no. UIR- 72316 and the same should be quoted in all future correspondences.

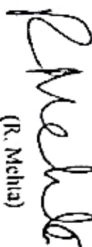
The contingency will be inclusive of all consumables. The grant for the first year contingency will be released now. Fellowship grant will be released only after a Project Fellow/JRF is appointed by the University/Institution and the related documents along with the joining report is sent to this office.

Normal UGC guidelines will apply in all circumstances. Travel money would not be released for you but as per AUC decision, you may come to IUAC for experiments, data analysis and research discussions as required and approved by Centre. IUAC will pay your TA (by train) and the local hospitality as per rule.

Annual progress report and provisional utilization certificate duly signed by a competent authority of the university in the standard UGC format must be submitted at the completion of each financial year for enabling us to release the funds for the next financial year. As soon as annual accounts of the university are audited, the final audited utilization certificate should be sent to IUAC and the draft for the unspent grant should be sent in favour of "Inter University Accelerator Centre" payable at New Delhi.

Thanking you,

Yours sincerely,


(R. Mehta)
Convener, AUC

CC:

The Registrar
University of Allahabad,
Prayagraj-211002 (UP)



प्रेम बाबा: 10502 अरुण आसफ अली मार्ग,
Post Box No. 10502, Aruna Asaf Ali Marg,
नई दिल्ली - 110 067 (नारत)
New Delhi- 110 067 (India)

दूरभाष :Telephone : 011-2412 6018/22/24/25/26/29/45/46
फैक्स :/Fax : 011-2412 6041
वेबसाइट :/Website : www.iuac.res.in

Dr. Manish Kumar Gautam (Education)



Dr. Richa Sharma

Deputy Director

RP Division Incharge

Tel #011-26743351

E-mail: rpdivision@icssr.org

Indian Council of Social Science Research
(Ministry of Education)

JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067

Website: www.icssr.org

SANCTION ORDER

F.No.02/43/2022-23/ICSSR/RP/MJ/GEN

Dated: 28.03.2023

The Registrar

University of Allahabad

Senate House Campus,

University Road, Old Katta,

Prayagraj (Allahabad), Uttar Pradesh - 211002

Subject: Sanction of Major Research Project entitled "Influence of Entrepreneurial Leadership on School Culture, School Innovativeness and Entrepreneurial Mindset of Secondary School Students of Bihar" to Dr. Manish Kumar Gautam, Assistant Professor, Department of Education, University of Allahabad, Prayagraj, Uttar Pradesh.

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of "Influence of Entrepreneurial Leadership on School Culture, School Innovativeness and Entrepreneurial Mindset of Secondary School Students of Bihar" as Major Research Project submitted by Dr. Manish Kumar Gautam, Assistant Professor, University of Allahabad along with Dr. Chandan Shrivastava, Central University of South Bihar, Gaya, Bihar.

2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.

3. The ICSSR has sanctioned a grant-in-aid of Rs.7,50,000/- (Seven Lakh Fifty Thousand Only) for the above Research Project and the grant will be released as follows:

First instalment @40% :	Rs. 3,00,000/-
Second instalment @ 30%:	Rs. 2,25,000/-
Third instalment @ 20% :	Rs. 1,50,000/-
Final Instalment @ 5% :	Rs. 37,500/-
Publication Cost@5%:	Rs. 37,500/- *
Total	Rs.7,50,000/-
Overhead charges over and above 7.5% or maximum Rs.1,00,000 :	Rs. 56,250/-**

*This amount to be retained by the ICSSR. ICSSR would publish the research subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget.

**This amount will be released on successful completion of project after evaluation.
(The break-up budget approved by the ICSSR of Rs.7,50,000/- is enclosed.)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization.

5. In case, the study involves field survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:

a) If the schedule/questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,

R.A.N.

Pushkar Pathak
Systems Analyst
RP Division Incharge
Tel #011-26716690
E-mail: rpdivision@icssr.org

Indian Council of Social Science Research
(Ministry of Education)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
Website: www.icssr.org

F.No.02/77/2022-23/ICSSR/RP/MJ/OBC

SANCTION ORDER

Dated: 03.05.2023

The Registrar
Central University of Rajasthan
Bandarsindri, NH-8
Kishangarh, Almer, Rajasthan-305817

Subject: Sanction of Major Research Project entitled " PRIMARY INSTITUTION AND SECONDARY INSTITUTION: THE ENGLISH SCHOOL AND INDIA'S GLOBAL CLIMATE CHANGE-DEVELOPMENT DIPLOMACY " to Dr. Anjan Kumar Sahu., Central University of Rajasthan

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of " PRIMARY INSTITUTION AND SECONDARY INSTITUTION: THE ENGLISH SCHOOL AND INDIA'S GLOBAL CLIMATE CHANGE-DEVELOPMENT DIPLOMACY " as Major Research Project submitted by Dr. Anjan Kumar Sahu, Assistant Professor along of Your Institution
 2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
 3. The ICSSR has sanctioned a grant-in-aid of Rs. 11,00,000/- (Eleven Lakh Only) for the above Research Project and the grant will be released as follows:

First instalment @40%:	Rs. 4,40,000/-
Second instalment @ 30%:	Rs. 3,30,000/-
Third instalment @ 20%:	Rs. 2,20,000/-
Final Instalment @ 5%:	Rs. 55,000/-
Publication Cost@5%:	Rs. 55,000/-
<u>Total</u>	<u>Rs.11,00,000/-</u>
Overhead charges over and above 7.5% or maximum Rs.1,00,000 :	eg. 82,500/-**
- *This amount to be retained by the ICSSR. ICSSR would publish the research subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget.
- **This amount will be released on successful completion of project after evaluation.
- (The break-up budget approved by the ICSSR of Rs. 11,00,000/- is enclosed.)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization.
5. In case, the study involves Field survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
 - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.

Pushkar Pathak
2023/50/23

6. The Second instalment will be released after receiving a satisfactory Twelve months Progress Report (depending on the duration of the programme), Budget statement of account of first instalment, published peer reviewed journal, along with grant-in-aid bill towards the second instalment.
7. The Third Instalment will be released after receiving Second Progress Report (depending on the duration of the programme), Budget statement of accounts of the second instalment, along with grant-in-aid bill towards the third instalment.
8. The Final/Fourth instalment will be released after receiving the following:-
 - A) Book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, research papers (02 Copies) published in peer reviewed journals duly acknowledging ICSSR, similarity index score sheet, along with grant-in-aid bill towards the Fourth/Final instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes in report. Such data or information relating to the research project as may be asked by the ICSSR for preservation in the Data Archives should be given by the scholar.
 - B) Receipt of recommendation of the expert for acceptance of the Final Report, Audited statement of accounts (AC) submitted by Project Director in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar /Director of the affiliating institution, verification of all documents and decision on retaining of equipment and books etc. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.
9. The Publication Grant will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.
10. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion. Non-Compliance to the Condition may lead to action against the Project Director by ICSSR.
11. The Overhead Charges to the affiliating institution will be released after the Final Report has been accepted and documents verified by the ICSSR. The ICSSR reserves the right to change the affiliation if it is found that the affiliating institute is not co-operating with the scholar and it is not facilitating timely completion of the study.
12. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads and relevant rules. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.
13. The University/institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/institution of affiliation overhead charges @ 7.5% over and above or maximum Rs.1,00,000 of the total expenditure incurred on the project only after successful completion of the project. The Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Accountant.
14. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
15. The Director of the research project will be Dr. Anjan Kumar Sahu who will be responsible for its completion within 24 Months from the date of commencement of the project, which is 1st May 2023

ASR

In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the researcher may be debarred from availing all future financial assistance and ICSSR may take any necessary action against the Project Director/ Affiliating Institute as it is deemed fit.

17. All grants from ICSSR are subject to the general provision of GFR 2017,

18. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org and other relevant Orders/Guidelines passed by ICSSR from time to time.

19. The expenditure on this account is debatable to the Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.

20. All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.

21. As per MOE (Ministry of Education) instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.


Yours faithfully,


(Pushkar Pathak)
for MEMBER SECRETARY

Encl: As above

Copy to:

1. Dr. Anjan Kumar Sahu
Assistant Professor
Bandarsindri, NH-8, Kishangarh, Ajmer
Rajasthan -756 001
2. Finance Branch, ICSSR, New Delhi
3. Record file


(Pushkar Pathak)
for MEMBER-SECRETARY

PROJECT BUDGET

Title: PRIMARY INSTITUTION AND SECONDARY INSTITUTION: THE ENGLISH SCHOOL AND INDIA'S GLOBAL CLIMATE CHANGE-DEVELOPMENT DIPLOMACY "

By: Dr. Anjan Kumar Sahu

S.No	Heads of Expenditure	Value(Rs.)
		NIL
1	Project Director/Co-PO	
2	Research Staff: Full time/part time/Hired services	Not exceeding 45% of the total budget
3	Field work	Not exceeding 35%
4	Equipment and study material	Not exceeding 12%
5	Contingency	Not exceeding 5%
6	Publication of report	approx.5-7%*
	Grand Total	ICSSR will finally make it 100%
	Affiliating institutional overheads over and above the grand total	(Affiliating institutional overheads @ 5% of the approved budget, subject to a maximum upper limit of Rs 1,00,000/-)

* The five percent (5-7%) publication amount will be spent by the ICSSR Publication Division if the final report is found publishable by an Expert Committee constituted by the ICSSR.

- **Remuneration and Emoluments of Project Staff**
 - (a) Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules.
 - (b) Research Associate @Rs.20,000/- p.m. (Qualification – Post Graduate in any social science discipline with minimum 55% marks and NET/SLET/M.Phil/Ph.D.)
 - (c) Research Assistant @Rs.16, 000/- p.m.(Qualification-Ph.D./M.Phil/ Post Graduate in social science discipline with minimum 55% marks.
 - (d) Field Investigator @ Rs.15, 000/- p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)
 - (e) Retrospective payment for work already done is not permissible.
- **Re-appropriation:** The Project Investigator may with the permission of the institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 5-7 % of the particular budget heads. If the study necessitates re-appropriation beyond 7%, it may be done only after the approval of the ICSSR.
- **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.
- **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.
- **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
- **Purchase of equipment/ assets** for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.
- The scholar should acknowledge the support of ICSSR in all publications resulting from the research projects output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and even after completion.

Dr. Anjan Kumar Sahu

2/2/24, 12:11 PM

Yahoo Mail - Release of First Instalment Transaction Details req

Dr Prashant Khatri

(4)

Release of First Instalment Transaction Details req.

From: RP Division ICSSR (rpdivision@icssr.org)

To: prashant_khatri2002@yahoo.co.in

Date: Friday, 2 February 2024 at 11:39 am IST

File no. ICSSR/RPD/MJ/2023-24/G/45

Subject: Release of First Instalment of Rs. 7,00,000 For the Research Project sanctioned to you by ICSSR titled " Locating Dailis in Disasters: An Anthropological Study of Dailis in the Context of Recurrent Flooding in Bahraich District of Uttar Pradesh "

Dear Dr. Prashant Khatri,

Please find the Print Payment Advice No. C122351431842 Dated 30.12.2023 UTR-RB13652372791694 towards the release of First Instalment of Rs. 7,00,000 For the research project mentioned above.

Furthermore, ensure that your institution's bank account registered under PFMS is linked with ICSSR Scheme - 0877 on the PFMS portal to enable and display the payment details. According to the PFMS portal, the payment advice number and the PFMS ID will be shared only by ICSSR. If you are still unable to trace the payment details, please cross-reference with the Sanction Order amount that has already been sent to you. Alternatively, you may write to FA&CAO, I/c, Finance, Division, ICSSR for the necessary specifications using the email addresses icssrfin.ind@gmail.com and dcfo@icssr.org, or by calling 011-26742830 (Direct) or 011-26741849/50/51 (EPABX) with Extension 227 by mentioning your file no. and the given transaction details.

Kindly acknowledge the receipt and inform your affiliating institute.

Regards,
Research Projects Team
ICSSR.

* ₹ 7,00,000/- has been received on 30/12/23 in
ICSSR Project A/c - 746637 as per bank statement.
26/04/24

NOTE:

- No queries will be attended without quoting your FILE NUMBER in all your correspondences, please must quote your File number for all the Correspondences.
- All Publications resulting from the project should acknowledge the support of ICSSR in accordance with the rules of ICSSR for due completion of the Project.
- In case of any issues / problems in execution of PFMS linking for the payment transactions, visit: <https://icssr.org/pfms>

best wishes,

Research Projects Division | उत्तरांचल परियोजना विभाग
Indian Council of Social Science Research | भारतीय सामाजिक विज्ञान अकादमी परियोजना विभाग
(Ministry of Education, Govt. of India) | शिक्षा विभाग, भारत सरकार

stayed link

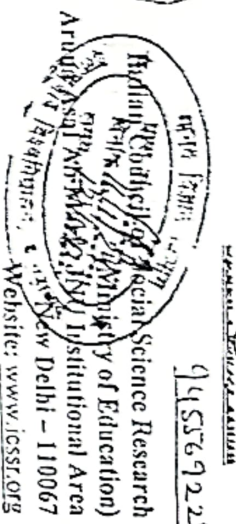
प्रिय प्रशान्त जी,
आपका पत्र प्राप्त हुआ।

DR. PRASHANT KHATRI
DIRECTOR
Department of Anthropology
University of Allahabad

Self Allocated
Definitive

21

Dr. S. N. Chari
Deputy Director
RP Division
Tel # 011-26742351
Email: rpddivision@icssr.org



945569228C

SANCTION ORDER

F. No. ICSSR/RPD/MA/2023-24/G/45 Dated: 29.12.2023

To
The Registrar
University of Allahabad, Uttar Pradesh - 211002.

F.O. / Dr. Prashant Khatri
Deputy Director
RP Division
ICSSR

Subject:	Sanction of Research Project entitled "Locating Dalits in Disasters: An Anthropological Study of Dalits in the Context of Recurrent Flooding in Bahraich District of Uttar Pradesh" to Dr. Prashant Khatri under ICSSR Research Projects (Major) 2023-24.
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Dear Sir/Madam,

- The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled "Locating Dalits in Disasters: An Anthropological Study of Dalits in the Context of Recurrent Flooding in Bahraich District of Uttar Pradesh" submitted by Dr. Prashant Khatri of your Institution.
- The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
- As per the Evaluation/Interaction Committee decision, Project Director is required to carry out the following suggestions in the project:
 - One Research Assistant for 18 months.
 - Two Field Investigators for 10 months.
 - Workshop Budget: Rs. 1,00,000/-
 - Equipment Limit: Rs. 50,000
- The ICSSR has sanctioned a grant-in-aid of Rs. 1,40,000/- (Rupees Fourteen Lacs Only) for the above research project and the grant will be released as follows:

First instalment (50 % of the awarded grant)	Rs. 700000/-
Second instalment (20 % of the awarded grant)	Rs. 280000/-
Third instalment (20 % of the awarded grant)	Rs. 280000/-
Final instalment (10 % of the awarded grant)	Rs. 140000/-
Total	Rs. 1,40,000/-
Overhead charges over and above (7.5% of the awarded grant, subject to a maximum limit of Rs. 1,00,000) (Released after successful completion of project)	Rs. 1,00,000/-

- The first installment (50% from the total awarded grant) will be released after completing the necessary formalities of joining by the Project Director along with the grant-in-aid bill (GIB) duly filled in, stamped and signed by the Project Director as well as the affiliating organization (ICSSR) to submit, if not yet submitted as per the award letter instructions).
- In case, the study involves survey research, the finalized schedules/questionnaires/consent forms to elicit information should be sent to the ICSSR along with the progress report.
- The second installment (20% from the total awarded grant) is released after receiving a satisfactory twelve months progress report. Simple Statement of Accounts with 60% and above

Self-Attended
Dr. Prashant Khatri

Project Director
ICSSR

5
utilisation of the first instalment amount, one published research paper in the peer reviewed journal along with grant-in-aid bill towards the second instalment.

8. The Third Instalment (20% from the total awarded grant) will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, second published research paper (total 2 papers during the project period) in the peer reviewed journal duly acknowledging ICSSR, similarly index score sheet (maximum allowed 10%), simple statement of accounts of second instalment along with grant-in-aid bill towards the third instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes.
9. Fourth and Final Instalment (remaining 10% from the total awarded grant) will be issued after receipt of recommendation of the expert for acceptance of the Final Report, the Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar /Director of the affiliating institution, verification of all documents and decision on retaining of equipment and books etc. needs to be submitted. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.
10. The scholar needs to acknowledge the support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, etc.) and should submit a copy of the same to the ICSSR during its course/after completion.
11. The University/Institution of affiliation will provide office accommodation to the scholar, including furniture, library and research facilities, and messenger services. For this, the ICSSR shall pay the overhead charges at 7.5 % of the awarded budget of the project, subject to a maximum limit of Rs. 1, 00,000/- to the University/Institution of affiliation only after the successful completion of the project.
12. The accounts and the Utilization Certificate will be signed by the Finance Officer / Registrar / Principal / Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
13. The Director of the research project will be Dr. Prashant Khattri, who will be responsible for its completion within 24 Months from the date of commencement of the project, which is 15th January 2024 as intimated by the scholar.
14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be asked to refund the entire sanction amount and also debarred from availing all future financial assistance from the ICSSR.
15. All grants from the ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
16. The Project Director will ensure that the expenditure incurred, to be with in the approved budget and the grant-in-aid is subject to all the conditions laid down in the guidelines of the Research Projects.
17. The expenditure on this account is debatable to the Budget Head-ICSSR (Scheme Code-1987); OH 31.09 Research Projects.
PRASHANT KHATTRI
PROJECT DIRECTOR
ICSSR
Department of Management
University of Allahabad
18. All project instalments will be transferred through EAT Module of Public Financial Management System (PFMS) / RBI Account for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds with affiliating institution.

For the purpose of India institutions, the amount of grant sanctioned herein

8/14/24
Prashant Khattri

sum of remuneration to the person immediately after the expiry of the term of the grant. If the grantee fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

20. Project staff could be engaged on a full/part-time basis during the research work and the employment duration may be decided by the Project Director. Selection of Research Staff should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department/D Dean of relevant faculty duly approved by the competent authority.

21. The consolidated monthly emoluments and the qualifications to the project staff be fixed as follows:

Sl. No.	Staff	Revised Rates	Qualifications
1	Research Associate	Rs.47,000/- p.m.	Post graduate in social science discipline (55% minimum) with NET /M.Phil. / Ph.D.
2	Research Assistant	Rs.37,000/- p.m.	Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55%)
3	Field Investigator	Rs.20,000/- p.m.	Post Graduate in social science discipline (55% minimum)

22. For all field work related expenses of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.
23. All equipment and books purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
24. Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and approved by the ICSSR.

Yours faithfully,

[Signature]

(Dr. S. N. Chari)

For MEMBER-SECRETARY

Encd: as above.

Copy to:

1. Dr. Prashant Khatri, *Associate Professor*,
Department of Anthropology, New FCI Building,
University of Allahabad, Prayagraj Anthropology
9435692280—prashant_khatri2002@yahoo.co.in
Uttar Pradesh 211002

2. Finance Branch, ICSSR, New Delhi

3. Record file

Self Attested
[Signature]
[Signature]

[Signature]
PRASHANT KHATRI
DIRECTOR

Prof S Rizvi

No. BT/INF/22/SP41399/2020
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 07/10/2020

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: "**DBT-University of Allahabad, School of the Life Science for advanced Research and Education at Allahabad University**" for a period of 4 Year 0 Month at a total cost of Rs. 20000000 (Rupees Two Crores Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "DBT-University of Allahabad, School of the Life Science for advanced Research and Education at Allahabad University"

Details of the Investigators:

2.2

Prof. Syed Ibrahim Ibrahim Rizvi
PI, Biochemistry
Department of Biochemistry, Faculty of Science
University of Allahabad, Prayagraj, Uttar Pradesh, 211002

2.3 Objectives:

1. Mechanistic aspect of aging, anti-aging interventions and lifespan extension
2. Development of Genome Targeted Inhibitors of Retroviruses
3. Environmental Biochemistry/Biochemical Toxicology
4. Green synthesis of AgNO₃ nanoparticles using cell extract of cyanobacteria and its conjugation with UV-B photo-protecting compounds (MAAs)
5. Therapeutic applications of mushroom
6. Oxidative stress and free radical biology
7. Palaeobotany, Forest conservation and Phytoremediation, Ethnobotany, Plant Stress Physiology, Agro-nanotechnology and Climate change
8. The bidirectional signaling between gastrointestinal (GI) tract and the brain for maintaining homeostasis
9. Regulation of photosynthesis, nitrogen and oxidative stress metabolism by nitric oxide, hydrogen sulfide, silicon, in higher plants and cyanobacteria under stress conditions
10. Developmental Neurotoxicity of CNS Acting Drugs
11. Exploring the existence of heterotrimeric Guanine nucleotide-binding protein (G-protein) coupled receptors in plant kingdom
12. Identification of eukaryotic heavy metal tolerant genes and genes involved in organic matter degradation

2.4 Time Schedule:

The duration of the project is 4 Year 0 Month from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs. **200000000/-**(Rupees Two Crores Only) as per details given below :

Budget Head	Year I	Year II	Year III	Year IV	Total(Rs.)
Equipment	10000000.00				10000000.00
Consumables	500000.00	500000.00	500000.00	500000.00	2000000.00
Contingency	300000.00	300000.00	300000.00	300000.00	1200000.00
Travel	100000.00	100000.00	100000.00	100000.00	400000.00
Upgradation of existing labs/classrooms	5000000.00				5000000.00
Seminar	100000.00	100000.00	100000.00	100000.00	400000.00
Seminar and training	250000.00	250000.00	250000.00	250000.00	1000000.00
Total (Rs.)	16250000.00	1250000.00	1250000.00	1250000.00	20000000.00

2.6 Equipment:

The details of the equipment sanctioned for the implementation of the project at Annexure-I

Garima Gupta Scientist F via nic.in

Tue, Nov
14,
12:29 PM

to me

Dear Dr. Rizvi

With reference to your email dated 9th August 2023, regarding the release for the budget for the project titled " **DBT-University of Allahabad, School of the Life science for Advanced Research and Education at Allahabad University**" kindly note that the balance amount with the University i.e. Rs 21.35158 lakhs has been approved for re-appropriation. to be utilized for the 2nd and 3rd year recurring grant under the following heads i.e. Consumable, Travel, Contingency, Seminar and Seminar & Training.

This is with the approval of Competent Authority

With best wishes
Garima Gupta

Dr. Rajkesh Arora

FILE NO. CRG/2020/005593

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

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

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

Dated: 17 May, 2023

ORDER

Subject: Research project entitled "Investigations on porphyrin coated optical fiber sensors based on lossy mode resonances" under the guidance of Dr. RAJNEESH Kumar Verma, Physics, University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002.

1. This is in continuation of SERB's sanction order No. "CRG/2020/005593" dated "24 December, 2020" approval of Science and Engineering Research Board (SERB) is hereby accorded to the transfer of the above project from Central University of Rajasthan, NH 8, Bandar Sindri, Ajmer to University of Allahabad, University Road, Old Katra, Allahabad with all assets procured in the project. The revised total allocation for both the institutes will be as under:

S. No	Head	Original Total Cost (in INR)	Allocation for Central University of Rajasthan, NH 8, Bandar Sindri, Ajmer (in INR)	Allocation for University of Allahabad, University Road, Old Katra, Allahabad (in INR)	Revised Budget (in INR)
A	Non-recurring (Capital Items)				
1	Equipment -> <u>Oven</u> -> <u>pH meter</u> -> <u>Refractometer</u> -> <u>Weighing Balance</u> -> <u>Computer and Accessories</u> -> <u>Printer</u> -> <u>Spectrometer</u>	760000	202172	557828	760000
A'	Total - Capital	760000	202172	557828	760000
B	Recurring Items				
1	Research Personnel -> Junior Research Fellow - I (Rs. 401760/- PY for I year, Rs. 401760/- PY for II year, Rs. 453600/- PY for III year) @ Rs. 31,000/- 31,000/- 35,000/- + 8% HRA]	1257120	503572	753548	1257120
2	Consumables	400000	258166	141834	400000
3	Travel	100000	0	100000	100000
4	Contingencies	75000	56473	18527	75000
5	Other Cost	0	0	0	0
6	Scientific Social Responsibility	60000	0	60000	60000
	General - I (Research Personnel, Consumables, Travel, Contingencies, Other Cost, SSR)	1692120	818211	1073909	1892120
	General - II Overhead Charges	265212	238400	26812	265212
		2157332	1056611	1100721	2157332
B'	Total - Recurring	2917332	1258783	1658549	2917332
C	Total cost of the project (A' + B')				

2. The revised total cost of the project at Central University of Rajasthan, NH 8, Bandar Sindri, Ajmer would be Rs.1258783 and total cost for University of Allahabad, University Road, Old Katra, Allahabad would be Rs. 1658549. The project duration is till 27 December, 2023.

3. The Central University of Rajasthan, NH 8, Bandar Sindri, Ajmer is directed to transfer the unspent balance amount of Rs. Rs. 881533/- (Rupees Eight Lakh Eighty One Thousand Five Hundred and Thirty Three only) (Recurring Rs. 292551 and Non-Recurring Rs. 588982) to University of Allahabad, University Road, Old Katra, Allahabad to University of Allahabad, University Road, Old Katra, Allahabad and to settle the accounts with the Central University of Rajasthan, NH 8, Bandar Sindri, Ajmer.

4. The Sanction has been issued to with the approval of the competent authority under delegated powers.

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

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

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

8. The institute will furnish to the SERB, Utilization certificate (separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

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

10. The File no. CRG/2020/005593 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

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

12. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

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

(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in

To,
Under Secretary
SERB, New Delhi
Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R Building, 11th Floor 1F Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. RAJNEESH Kumar Verma Physics University of Allahabad, University road, old katra, Allahabad, Uttar pradesh-211002 Email: iitdrajneesh@gmail.com Mobile: 919950186810
5.	REGISTRAR University Of Allahabad, University Road, Old Katra, Allahabad
6.	Director, Central University of Rajasthan, NH 8, Bandar Sindri, Ajmer

(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in



Dr Niharika Tiwari
भारतीय दार्शनिक अनुसंधान परिषद्
(शिक्षा मंत्रालय, भारत सरकार)



INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH
(Ministry of Education, Government of India)

F. No. 4-33/22-23/P&R/ICPR

Date 13.04.2023

AWARD LETTER

To
Dr. Niharika Tiwari,
Associate, Professor,
Department of Political Science,
University of Allahabad, Prayagraj,
U.P.-211019

E-mail: niharikatiwari15@gmail.com

Subject: Grant of Rs. 5 Lakhs (Rupees Five Lakhs only) for the project "*Philosophy of Kautilya's Saptang Theory Revisited: A Critical Analysis of Good Governance*" for a period of 1 year.

Dear Sir/Madam,

Indian Council of Philosophical Research conveys its approval for the grant of Rs. 5 Lakhs (Rupees Five Lakhs only) towards the above-mentioned project to be carried out by Dr. Niharika Tiwari, Associate, Professor, Department of Political Science, University of Allahabad, Prayagraj, U.P.-211019.

The grant amount will be released in three installments as the following:

Tenure	One Year	Amount
I Installment	40% release with receipt of complete application with annexure.	Rs. 2,00,000/-
II Installment	40% release on evaluation of first annual progress report with statement of account as per terms & conditions.	Rs. 2,00,000/-
III Installment	20% release on evaluation of final progress report with statement of account as per terms & conditions.	Rs. 1,00,000/-

Terms and conditions:-

1. The sanctioned amount of the project grant shall be utilized exclusively for the purpose for which it is sanctioned. Regular account shall be maintained with regard to expenditure (with receipts and cash bills) incurred out of the project grant including travel and TDS liability.
2. The expenditure for the project, should not be more than 10% of the total project grant for contingency; not more than 30% of the total project grant for travel (domestic); not more than 30% of the total grant is to be used for books (Journal/Reading materials in electronic form) and 30% Honorarium Research Assistance and Secretariat Assistance. The project Guidelines in the original application form should be strictly adhered to.
3. Subject to the review of the annually progress report on the project, the next installment will be released. A soft copy of the same report should be submitted by email, which may be uploaded in the ICPR Website.
4. In order to claim the subsequent installments, the grantee shall submit the following.
5. The detailed academic progress report on the work already completed, and the work to be completed.
 - a). The expenditure till the date either by submitting original receipts / vouchers with a statement of expenditure, or by submitting Audited Statement of Account (ASA) along with a Utilization Certificate (UC) in GFR 19A issued by a Registrar / Finance Officer/ Chartered Accountant duly support by photocopy of receipts and vouchers.
 - b). TDS (Tax Deduction as Source) as applicable under income tax rule may be deducted and submitted to the income tax department in time under the TIN No. of the grantee. All the documents (except submission by email) should always be submitted through proper channel.
6. Immediately after the project is over the payee shall submit the final manuscript on the project with due acknowledgement to ICPR, along with a summary / brief report, both in hard bound copy and in soft copy. The summary report of the project, which will be submitted by email, will be uploaded in the website of the Council. Two complete sets of the project report (hard copy and soft copy) shall be submitted to the Council.

Contd...page 2/-

E-mail: icpr@bol.net.in, icprhqrs@gmail.com Website: <http://www.icpr.in>

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकाबाद इन्स्टीट्यूशनल एरिया, महरौली बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टेलीफैक्स : 29964750
Head office: Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel.: +91-11-29901516, 29901527 Telefax: 29964750
लखनऊ कार्यालय : 3/9, विपुल खण्ड, गोंमली नगर, लखनऊ- 226010 टेलीफैक्स : +91-522-2392636 E-mail: icprlkw@gmail.com
Lucknow Office: 3/9, Vipul Khand, Gomli Nagar, Lucknow-226010 Telefax: +91-522-2392636 E-mail: icprlkw@gmail.com

7. The matters of intellectual property rights and publications will be as per the Project Guidelines available in the website of the Council.
8. Multiple funding of the projects sponsored by ICPR is strictly prohibited.
9. In case of discontinuation of the project by the scholar /payee, he/she will be liable to return the entire project grant received from the grant of the Council, failing which the Council can institute legal action. Legal dispute, if any, will be settled in the Court of Delhi.
10. Regarding retaining books and assets like computer, laptop, printer etc. it was decided that 50% or the cost would be borne from the project grant and the scholars can be asked to retain the assets by paying remaining 50%.
11. The above documents are mandatory requirement to settle the account and enable to release the final installment (balance 20%). The financial assistance should be utilized for the purpose for which it has been sanctioned as per the budget and under the sanctioned financial year.
12. No part of the assistance is to be utilized for publication of the proceedings of the programme. The expenditure will be debited to the head of Groupwill be released to as below:

To be released through	Finance, Officer, University of Allahabad, Prayagraj
To be disbursed to	Dr. Niharika Tiwari, Associate, Professor, Department of Political Science, University of Allahabad, Prayagraj, U.P.-211019
Payee name as per the bank record	University of Allahabad ICSSR A/c (0877)
Name of the Bank	Punjab National Bank
Address & Branch	Colanalganj Branch
Account Number	1001000100746637
Account type	Saving Bank A/c
IFSC code	PUNB0100100

(Authority: Approval of Member-Secretary on note dated 12.04.2023 P.7/Ns)


18/04/2023
Dr. Pooja Vyas
(Director P&R)/c

Self-certification by Project Scholar

I hereby certify that the above terms and conditions are acceptable/not acceptable.

Name/Signature
With Seal if any.

Copy to:

1. Finance, Officer, University of Allahabad, Prayagraj, U.P.-211019

Dr. N. Dasika S. S.

File No. DST/CSRI/2017/102(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN Division

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Dated 18.01.2021

ORDER

Sub: Financial approval of the project under Cognitive Science Research Initiative (CSRI) entitled "*Age related differences in prediction in language comprehension*".

PI: Dr Niharika Singh, Assistant Professor, Centre of Behavioural and Cognitive Sciences (CBCS), University of Allahabad, Allahabad-211002, UP.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs 12,93,678/- (Rupees Twelve Lakh Ninety Three Thousand Six Hundred Seventy Eight only) for a duration of 3 years. The detailed breakup of the grant for General (Rs 11,95,828/-) as well as Capital (Rs 97,850/-) Components are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipment: Computer	97,850	-----	-----	97,850
B.	Recurring (General)				
	Manpower: Research Assistant -1 @ Rs. 25,000/- (consolidated) for 3 years	3,00,000	3,00,000	3,00,000	9,00,000
	Consumables	15,000	10,000	10,000	35,000
	Contingencies	30,000	30,000	30,000	90,000
	*Travel	25,000	25,000	25,000	75,000
		35,000	30,828	30,000	95,828
C.	Overhead				
D.	Total of Recurring Grant (B+C)	4,05,000	3,95,828	3,95,000	11,95,828
E.	GRAND TOTAL (A+D)	5,02,850	3,95,828	3,95,000	12,93,678

2. Overhead expenses are meant for the host institute towards the cost for providing infrastructure facilities and benefits to the staff engaged in the project, etc. Recruitment SRF will be done as per OM No. SR/S9/Z-05/2019 dated 21.08.2019

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

4. Sanction of the President is accorded to the payment of Rs. 3,80,000/- (Rupees Three Lac Eighty Thousand only) * (excluding travel) under 'Grant-in-aid General' to the Finance Officer, University of Allahabad, Allahabad-211002, UP being first installment of grant for the year 2020-2021 for implementation of the said research project.

5. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-2021 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

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

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

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

9. 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 document.

10. 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.

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

12. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "Authors acknowledge Department of Science and Technology, Government of India for financial support vide Reference No. under Cognitive Science Research Initiative (CSRI) to carry out this work."

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

14. The expenditure involved is debatable to:

Demand No.87	Department of Science & Technology
3425	Other Scientific Research (Major Head)
60	Others (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science and Technology Institutional and Human Capacity Building (Sub Head)
04	Other Programmes
68.04.31	Grants-in-aid General for the year 2020-2021 (Voted)

This release is being made Science and Technology Institutional and Human Capacity Building Scheme.

(Previous: Research & Development Support 3425.60.200.25.01.31)

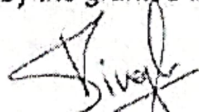
15. The amount of Rs. 3,80,000/- (Rupees Three Lac Eighty Thousand only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Finance Officer, University of Allahabad, Allahabad-211002, UP by means of electronic transfer as per the details given below:

Institute Name:	University of Allahabad, Allahabad
Bank Name:	Punjab National Bank
Account No:	1001000100717680
Branch:	University of Allahabad, Allahabad
IFSC Code:	PUNB0100100

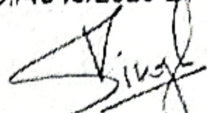
16. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as approved by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

17. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM and PI will also follow DoE's guidelines for incurring expenditure under the different sub-head.

18. The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institution.

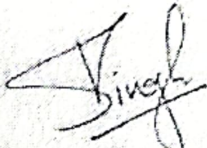


19. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 104 in the register of grants maintained in the Research & Development.
20. This issues with the concurrence of IFD Vide their Concurrence Dy.No./4543/2020-21 dated 12.01.2021.


(Vandana Singh)
Scientist-E

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 DDO, DST Cash Section.
3. The Finance Officer, University of Allahabad, Allahabad-211002, UP.
4. Dr Niharika Singh, Assistant Professor, Centre of Behavioural and Cognitive Sciences (CBCS), University of Allahabad, Allahabad-211002, UP.
5. Pay & Accounts Officer, DST, New Delhi.
6. Sanction Folder.
7. IFD, DST, New Delhi.


(Vandana Singh)
Scientist-E

File No. DST/CSRI/2017/102(C)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN Division

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Dated 18.01.2021

ORDER

Sub: Financial approval of the project Cognitive Science Research Initiative (CSRI) entitled "*Age related differences in prediction in language comprehension*".

PI: Dr Niharika Singh, Assistant Professor, Centre of Behavioural and Cognitive Sciences (CBCS), University of Allahabad, Allahabad-211002, UP.

With reference to the Sanction order File No. DST/CSRI/2017/102(G) dated 18.01.2021 sanction of the President is hereby accorded to the payment of Rs. 97,850/- (Rupees Ninety Seven Lakh Eight Hundred Fifty only) as the Grant for creation of capital assets in the above mentioned project. The details of the equipments to be procured are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipment Computer	97,850	-----	-----	97,850

2. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.

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

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

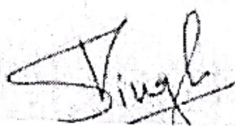
5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

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

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

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

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



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

9. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-2021 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

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

11. The expenditure involved is debatable to:

Demand No.87 Department of Science & Technology

3425 Other Scientific Research (Major Head)

60 Others (Sub-Major Head)

60.200 Assistance to other Scientific Bodies (Minor Head)

68 Science and Technology Institutional and Human Capacity Building (Sub Head)

04 Other Programmes

68.04.35 Grants-in-aid General for the year 2020-2021 (Voted)

This release is being made Science and Technology Institutional and Human Capacity Building Scheme.

(Previous: Research & Development Support 3425.60.200.25.01.35)

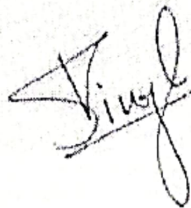
12. The amount of **Rs. 97,850/- (Rupees Ninety Seven Lakh Eight Hundred Fifty only)** as non-recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the **Finance Officer, University of Allahabad, Allahabad-211002, UP** by means of electronic transfer as per the details given below:

Institute Name:	University of Allahabad, Allahabad
Bank Name:	Punjab National Bank
Account No:	1001000100717680
Branch:	University of Allahabad, Allahabad
IFSC Code:	PUNB0100100

13. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as approved by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

17. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM and PI will also follow DoE's guidelines for incurring expenditure under the different sub-head.

18. The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institution.



Contd./2

Dr Chakradolafanda -

FILE NO. SRG/2023/001330
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)
Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 20 October, 2023

ORDER

Subject: Financial Sanction of the research project titled **Bio-mimetic C(sp³)-H Bond Activation using High-valent Metal-nitrido-halide Complexes** under the guidance of Dr. Chakadola Panda, Department of Chemistry, University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar pradesh-211002 - 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. 3231008/- (Rs. Thirty Two Lakh Thirty One Thousand and Eight Only) with break-up of Rs. 880000/- under Capital (Non-recurring) head and Rs.2351008/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 3231008/- has been approved are given below:

The following budget may be considered for University Of Allahabad, University Road, Old Katra, Allahabad

S. No	Head	Total (in Rs.)
A	Non-recurring	880000
1	Equipment -> Glassware drying oven -> High vacuum pump -> Rotary evaporator -> Low temp (-40 C) refrigerator -> Refrigerator (0 C) -> Na gas manifold -> N2 gas regulator -> IKA hot plate stirrers	880000
A'	Total (Non-Recurring)	
B	Recurring Items	647280
1	Recurring - I : (Research Personnel) Recurring - II : (Consumables, Travel, Contingencies, Other Cost) Recurring - III : Scientific Social Responsibility	1400000 10000 293728
2	Recurring - IV : (Overhead Charges)	2351008
B'	Total (Recurring)	3231008
C	Total cost of the project (A' + B')	

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

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

4. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1 lakh each should be spent for travel and contingency.

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

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

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

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

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

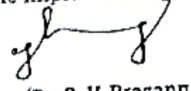
10. The research personnel sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

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

12. The project File no. SRG/2023/001330 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

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


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


(Dr. S. V. Prasanna)
Scientist
prasanna@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Chakadola Panda Department of Chemistry University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 Email: chakadola_panda@yahoo.co.in Mobile: 917847877250 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	REGISTRAR, University Of Allahabad, University Road, Old Katra, Allahabad (Receipt of Grant may be intimated by name to the undersigned)


(Dr. S. V. Prasanna)
Scientist
prasanna@serb.gov.in

FILE NO. SRG/2023/001330-G
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)
Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 20 October, 2023

ORDER

Subject: Research project entitled Bio-mimetic C(sp³)-H Bond Activation using High-valent Metal-nitrido-halide Complexes under the guidance of Dr. Chakadola Panda, Department of Chemistry, University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002.

1. In continuation of SERB's sanction order No. SRG/2023/001330 dated 20 October, 2023, sanction of the competent authority is hereby accorded to the payment of a sum of Rs.1180504/- under 'Grants-in-aid General' to University Of Allahabad, University Road, Old Katra, Allahabad, Allahabad, Uttar Pradesh-211002 being the grant for the financial year 2023-2024 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 20 October, 2023.
3. As this is the first grant being released under 'Grants-in-aid General' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Start-up Research Grant (General). (EC Chemical Sciences)
5. The Sanction has been issued with the approval of the competent authority on 19 October, 2023 and vide Diary No. SERB/F/7878/2023-2024 dated 20 October, 2023.
6. The release amount of Rs. 1180504/- (Rupees Eleven Lakh Eighty Thousand Five Hundred and Four only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	DSTNSTIPI2AU
Account Name	UNIVERSITY OF ALLAHABAD DST
Account Number	1001000100717680
Bank Name & Branch	PUNJAB NATIONAL BANK, INDIA COLONELGANJ BRANCH, ALLAHABAD
IFSC/RTGS Code	PUNB0100100
Email id of A/C Holder	financeofficerau@gmail.com
Email id of PI	chakadola_panda@yahoo.co.in

(Dr. S. V. Prasanna)
Scientist
prasanna@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Chakadola Panda Department of Chemistry University of Allahabad, University road, old katra, Allahabad, Allahabad, Uttar Pradesh-211002 Email: chakadola_panda@yahoo.co.in Mobile: 917847877250 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	REGISTRAR, University Of Allahabad, University Road, Old Katra, Allahabad (Receipt of Grant may be intimated by name to the undersigned)

(Dr. S. V. Prasanna)
Scientist
prasanna@serb.gov.in

FILE NO. SRG/2023/001330-C
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)

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

Dated: 20 October, 2023

ORDER

Subject: Research project entitled Bio-mimetic C(sp³)-H Bond Activation using High-valent Metal-nitrido-halide Complexes under the guidance of Dr. Chakadola Panda, Department of Chemistry, University of Allahabad, University road, old katra, allahabad, Allahabad, Uttar pradesh-211002.

1. In continuation of SERB's sanction order No. SRG/2023/001330 dated 20 October, 2023, sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 880000/- under 'Grants-in-aid Capital' to University Of Allahabad, University Road, Old Katra, Allahabad, Allahabad, Uttar Pradesh-211002 being the grant for the financial year 2023-2024 for implementation of the above said project.

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 20 October, 2023.

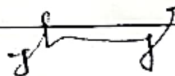
3. As this is the first grant being released under 'Grants-in-aid Capital' for the project, no previous U/C is required.

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

5. The Sanction has been issued with the approval of the competent authority on 19 October, 2023 and vide Diary No. SERB/F/7877/2023-2024 dated 20 October, 2023.

6. The release amount of Rs. 880000/- (Rupees Eight Lakh Eighty Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:


PFMS Unique Code	DSTNSTIPI2AU
Account Name	UNIVERSITY OF ALLAHABAD DST
Account Number	1001000100717680
Bank Name & Branch	PUNJAB NATIONAL BANK, INDIA COLONELGANJ BRANCH, ALLAHABAD
IFSC/RTGS Code	PUNB0100100
Email id of A/C Holder	financeofficerai@gmail.com
Email id of PI	chakadola_panda@yahoo.co.in


(Dr. S. V. Prasanna)
Scientist
prasanna@serb.gov.in

To,
Under Secretary
SERB, New Delhi

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5.	REGISTRAR, University Of Allahabad, University Road, Old Katra, Allahabad (Receipt of Grant may be intimated by name to the undersigned)


(Dr. S. V. Prasanna)
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prasanna@serb.gov.in