

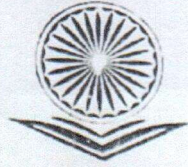


CRITERION 3

SUPPORTING DOCUMENT

3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution during the last five years (2016-2021)

*E-Copies of the Grant Award Letters for
Sponsored Research Projects/ Endowments*



F. No. 42-380/2013 (SR)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110007

A6

25 MAR 2013

Sub:- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths, Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled, "Synthesis, characterization and applications of novel heterocyclic compounds of transition metal ions"

Sir,

I am to refer to your letter forwarding the application of Dr. Vibha Sharma of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 5,29,300/- (Rupees: five lakh twenty nine thousand three hundred only) to the Principal, St. Stephen's College, Delhi-110007 in the Major Research Project of Dr. Vibha Sharma, Department of Chemistry for the period of 3 years w.e.f. 1.4.2013 as detailed below:

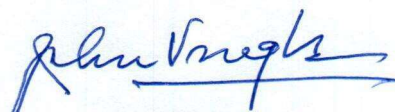
S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS 1st INSTALMENT	Category
A.	Non - Recurring		80,000/-	GEN
1.	Books & Journals	30,000/-		
2.	Equipment (minor equipment, distillation apparatus, UV lamp, heating mantles and others)	50,000/-		
B.	Recurring		4,49,300/-	
1.	Honorarium to Retd. Teacher @ Rs. 12,000/- p.m.	nil		
2.	Project Fellow @ 14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards.	5,28,000/-		
3.	Chemical, Glassware Consumable	1,50,000/-		
4.	Hiring Services	nil		
5.	Contingency	50,000/-		
6.	Travel Field Work	25,000/-		
7.	Special Need	nil		
8.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	72,800/-		
	Total (A + B)	9,05,800/-	5,29,300/-	

The acceptance Certificate in prescribed format (Annexure-I available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in, the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variable with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non - Recurring including Over Head Charges, and 50% of the total Recurring grant.


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ST. STEPHEN'S COLLEGE
DELHI-110007



1. The sanctioned amount is debit to the Major Head 4. (i) .a (21) Rs. 4,49,300/- & 4. (i) .a (35) Rs. 80,000/- and is valid for payment during financial year 2012-13.
2. The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the Principal, St. Stephen's College, Delhi-110007 through Cheque/Demand Draft/ Mail Transfer.
3. The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed performance submitted by the University/College institution.
4. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
5. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
6. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered for other purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission.
7. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
8. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case non-utilization/partial utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
9. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution.
10. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PII etc.
11. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
13. An amount of Rs. ----- out the grant of Rs. ----- sanctioned vide letter No. F. 42-380/2013 (SR) dated has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs. ----- has already been entered at S. No. ----- now we may enter Utilization Certificate for Rs. ----- S. No. ----- and in the U. C. Registrar at page No. -----.
14. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. ^{3470/107} The above grant is sanctioned against the budget provision of Rs. ----- during the current financial year leaving a balance of Rs. ----- under the head of Account 4. (i) .a (31) Rs. 4,49,300/- & 4. (i) .a (35) Rs. 80,000/-
15. The funds to the extent are available under the Scheme.
16. The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging in Higher Educational Institutions, 2009.

S.M.
(Dr. (Mrs.) Urmila Devi)
Joint Secretary

Copy forwarded for information and necessary action for:-

1. The Principal, St. Stephen's College, Delhi-110007, Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 5,29,300/- may be sent to the Under Secretary, Finance Division III, UGC,
2. Dr. Vibha Sharma, Principal Investigator, Department of Chemistry St. Stephen's College, Delhi, 110007
3. office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.
4. The Registrar, University of Delhi, Delhi

Pramod Sharma
(Pramod Sharma)
Section Officer

J. Singh
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

FD Diary No. 3269

Dated : 31.08.2015

GEN

F.No.42-380/2013 (SR)

Dated: September, 2015

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110002

Handwritten signatures and initials:
Vibha Sharma
16/10/15

Sub: Release of Grant-in aid to **St. Stephen's College, Delhi- 110007 Delhi** for the year 2015-16 under plan in respect of Major Research Project entitled "**Synthesis.....ions**" awarded to **Dr. Vibha Sharma, Department of Chemistry**, tenure of project from **01.4.2013 to 31.3.2016**.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 2,37,316/- (Rupees Two lakh thirty seven thousand three hundred sixteen only)** as 2nd installment for the year 2015-16 towards Major Research Project to **The Principal, St. Stephen's College, Delhi- 110007 Delhi** for the plan expenditure to be incurred during 2015-16

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	30,000/-	3.A(49)(a).35	.....	30,000/-	30,000/-
Equipment	50,000/-		.....	50,000/-	50,000/-
Honorarium	.....	3.A(49)(a).31	.....	.....	.....
Project fellow	4,68,129/-		1,57,316/-	2,64,000/-	4,21,316/-
HRA	.....		.....	.....	.....
Chemicals	1,50,000/-		60,000/-	75,000/-	1,35,000/-
Contingency	50,000/-		20,000/-	25,000/-	45,000/-
Hiring Services	.....		.....	.....	.....
Travel/field work	25,000/-		.....	12,500/-	12,500/-
Overhead Charges	72,800/-		.....	72,800/-	72,800/-
Additional Grant	.....		.....	.....	.....
Total	8,45,929/-			2,37,316/-	5,29,300/-	7,66,616/-

1. The sanctioned amount is debit able to Major Research Project head Sector 3.A(49)(a).31 and is valid for payment during the financial year 2015-16 only.

Date No. 1275
Date 15/10/15
Sig of DA Depab

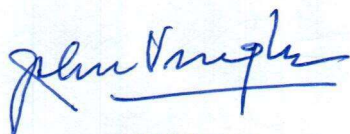
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PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, St. Stephen's College, Delhi- 110007 Delhi** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Syndicate Bank, Extension Counter, St. Stephen's College, Delhi
(b)	Account No	24112010003337
(c)	Type of Account : SB /Current /Cash Credit	SB
(d)	IFSC Code	SYNB0002411
(e)	MICR Code	110025060
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	YES
(g)	Name & Address of Account Holder	The Principal, St. Stephen's College, Delhi- 110007 Delhi

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
4. The University / Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
5. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants were sanctioned given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The University / Institutions shall follow strictly the Government of India / UGC guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
11. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.



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DELHI-110007



12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F. No. 10-11/12 (Admn. IA & B)] dated 26/3/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. An amount of Rs. 4,24,218/- out the grant of Rs. 5,29,300/-..... Sanctioned vide letter No. F. No. 42-380/2013 (SR) dated 25-03-2013 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for RsNIL..... has been entered at S. No..... now we may enter Utilization Certificate for Rs...4,24,218/-S. No. 1.43 and in the U.C. Register at page No. 55.....
18. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2015-16.
19. This issues with the concurrence of IFD vide Diary No. 2920 (IFD) dated 26/07/2015.
20. This issues with the approval of Joint Secretary (MRP) vide Diary No. 48006 dated 05/08/2015.

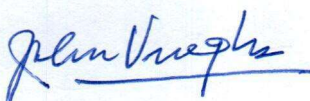
Your faithfully,

(G.S. AULAKH)
UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. The Principal, St. Stephen's College, Delhi- 110007 Delhi
2. Office of The Principal, General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of New Delhi, Delhi.
4. Dr. Vibha Sharma, Department of Chemistry, St. Stephen's College, Delhi- 110007 Delhi
5. The Registrar, University of Delhi, Delhi.
6. Guard file.

(ARUN KUMAR SINHA)
(SECTION OFFICER)


PRINCIPAL
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DELHI-110007





सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुर शाह जफर मार्ग नई दिल्ली- 110002
Bahadur Shah Zafar Marg, New Delhi-110002



ज्ञान-विज्ञान विमुक्तये

11 MAR 2016

March 2016

No. F. 42-380/2013 (SR)

The Principal,
St. Stephen's College,
North Campus,
New Delhi-110007.

Sub:- Extension of Major Research Project awarded Dr. Vibha Sharma, Department of Chemistry by UGC during 2013.

Sir./ Madam,

I am directed to say that the tenure of the Major Research Project awarded to you has been extended by the UGC upto 31.03.2017 without any financial assistance for the extended period.

Yours faithfully,

(G. S. Aulakh)
Under Secretary

Copy to:-

Dr. Vibha Sharma,
Department of Chemistry,
St. Stephen's College,
North Campus,
New Delhi-110007.

ISSUED

(Arun Kumar Sinha)
Section Officer

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



ST. STEPHEN'S COLLEGE, DELHI

MAJOR RESEARCH PROJECT OF DR. VIBHA SHARMA, DEPARTMENT OF CHEMISTRY

Titled: Synthesis, Characterization and Applications of Novel Heterocyclic Compounds of Transition metal ions.

DETAILS OF EXPENDITURE

S. NO.	ITEMS	AMOUNT SANCTIONED	AMOUNT RECEIVED	AMOUNT UTILIZED	BALANCE
1	Books & Journals	30,000	30,000	10,067	19,933
2	Equipments	50,000	50,000	47,756	2,244
3	Salary (Project Fellow)	5,28,000	4,21,316	5,22,710	-101,394
4	Chemicals/Glassware/Consumables	1,50,000	1,35,000	1,49,343	-14,343
5	Contingency	50,000	45,000	49,528	-4,528
6	Travel/Field work	25,000	12,500	0	12,500
7	Overhead charges	72,800	72,800	72,772	28
	TOTAL	9,05,800	7,66,616	8,52,176	-85,560

Rs. 85,560/- (Rupees Eighty-Five Thousand Five Hundred Sixty Only) is receivable from University Grants Commission towards balance amount of sanctioned grant.

Vibha Sharma
PRINCIPAL INVESTIGATOR

Ekta Kundra
CO-INVESTIGATOR

John Hughes
PRINCIPAL
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

CA Parveen & Associates
STATUTORY AUDITOR
CA. Parveen Goyal
M.No:-513215
FRN:-023045N.

Date: 31 March, 2017

John Hughes
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



UNIVERSITY GRANTS COMMISSION
 BAHADUR SHAH ZAFAR MARG
 NEW DELHI - 110 002

UTILIZATION CERTIFICATE

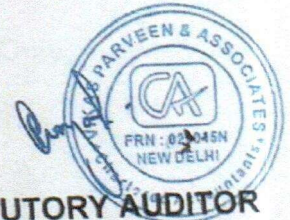
Certified that the grant of Rs. 7,66,616.00 (Rupees Seven Lakh Sixty-Six Thousand Six Hundred Sixteen only) received from the University Grants Commission under the scheme of support for Major Research Project entitled "Synthesis, Characterization and Applications of Novel Heterocyclic Compounds of Transition metal ions" vide UGC letter No. F.42-380/2013(SR)) dated 25.03.2013. Against the aforesaid grant an amount of Rs. 8,52,176.00 (Rupees Eight Lakh Fifty-Two Thousand One Hundred Seventy-Six only) has been spent for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Pranna
 PRINCIPAL INVESTIGATOR

Ekta Kundra
 CO-INVESTIGATOR

John Singh
 PRINCIPAL
 PRINCIPAL
 ST. STEPHEN'S COLLEGE
 DELHI-110007

CA. Parveen Goyal
 STATUTORY AUDITOR
 M.NO:- 513215
 FRN:- 023045N.



Date: 31 March, 2017

John Singh
 PRINCIPAL
 ST. STEPHEN'S COLLEGE
 DELHI-110007



Utilization Certificate

Innovation Project 2015-16

Project Title SSC 302: Smart medicines: Investigation of Physico-chemical and Nanoscale properties of materials and Study of Mathematics of dilution with respect to Homoeopathy.

Audited Financial Statement under Innovation Project scheme

College: St. Stephen's College

Project Investigators:

Dr. Ekta Kundra Arora

Dr. Vibha Sharma

Dr. Annu Malhotra

Ms. Sonali Batra

Grant Sanctioned Rs	Rs. 4,00,000/- (In Figures) Rs. Four Lac (In Words)		
	Amount sanctioned (Rs.)	Amount utilized (Rs.)	Amount remaining (Rs.)
Equipments/Consumables	125000	113240	11760
Travel	80000	2148	77852
Stipend	120000	120000	Nil
Honorarium	25000	25000	Nil
Stationery	20000	17905	2095
Contingency	30000	24669	5331
Total amount utilized Rs. (In figures and words)	Rs. 302962 (Rs. Three lac two thousand nine hundred sixty two only)		
Amount remaining Rs. (In figures and words)	Rs. 97038 (Rs. Ninety-seven thousand thirty-eight only)		

Certified that out of **Rs. 4,00,000 (Rs. Four lac only)** sanctioned to Innovation Project Code SSC 302 **Rs. 302962 (Rs. Three lac two thousand nine hundred sixty two only)** has been utilized during the period of the project. The remaining amount **Rs. 97038 (Rs. Ninety-seven thousand thirty-eight only)** is being returned back to the University.

Signature of Project Investigators

Dr. Ekta Kundra Arora

Ekta Kundra

Dr. Vibha Sharma

Vibha

Dr. Annu Malhotra

Annu

Ms. Sonali Batra

Sonali

Financial Audit Clearance and Stamp of Chartered Accountant

Signature of Principal

Annu
2/11/16

Charan Goyal

M. No. - 5732/5

Date: 03/11/2016

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DELHI-110007



Annu
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



NO. SB/FT/CS-054/2012
SCIENCE & ENGINEERING RESEARCH BOARD

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

Dated: 18-05-2016

ORDER

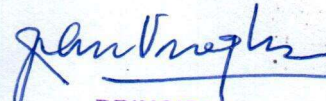
Subject: Research project titled "Development of photoreversible chelators for detection and separation of heavy metal ions" under the guidance of Dr. Satish Kumar, Assistant Professor, Department of Chemistry, St. Stephen's College, New Delhi- 110007 (Delhi) - Release of grant.

In continuation of DST/SERB's Sanction Order even No. dated 29-06-2015, Sanction of the Science & Engineering Research Board (SERB) is here by accorded to the payment of a sum of Rs. 200000/- (Rupees two lakh only) under recurring as the grant for the year 2016-17 for the above mentioned project.

- Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 213/- from the FY 2015-16 to CFY 2016-17.
- Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website (www.serb.gov.in).
- It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have been satisfied and the UC/s is/are enclosed.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) (Recurring). This release is being made under Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES.
- The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/0433/2016-17 dated 16-05-2016.
- The amount of Rs. 200000/- (Rupees two lakh only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:-

Account Name	Principal, St. Stephen's College
Account Number	24111010000035
Bank Name & Branch Address	Syndicate Bank, St. Stephen's College, University Enclave, New Delhi
IFSC/RTGS Code	SYNB0002411
PI's Email ID	satish64@gmail.com

Contd...2/-


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ST. STEPHEN'S COLLEGE
DELHI-110007




STATEMENT OF EXPENDITURE (Capital Head)
[01/04/2016 to 31/10/2016]

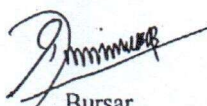
DST Project entitled

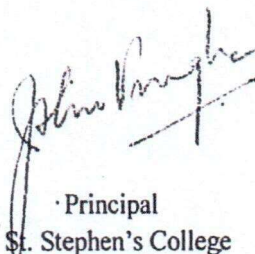
“Development of photoreversible chelators for detection and separation of heavy metal ions”

1. Project Incharge: Dr. Satish Kumar
2. Institute letter: Department of chemistry St. Stephen's College
3. Sanction letter NO.: SB/FT/CS-054/2012, dated 13/09/2013
4. **Date of Start/Commencement: 01/11/2013**
5. **Total Project Cost: Rs 2500000**
6. Grant Received (**Capital Head**): Rs. 780000 (as 1st released grant wise letter dated 13/09/2013)

S. No.	Sanction Heads	Total Funds Sanctioned	Funds released	Expenditure From 01/11/2013 to 31/03/2014	Expenditure From 01/04/2014 to 31/03/2015	Expenditure From 01/04/2015 to 31/03/2016	Expenditure From 01/04/2016 to 31/10/2016	Total Expenditure	Un spent Balance
1	Equipment	780000	780000	779789	NIL	NIL	NIL	779789	211

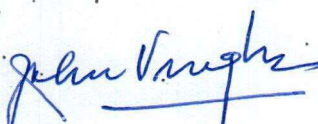

Dr. Satish Kumar
(Project Incharge)


Bursar
St. Stephen's College


Principal
St. Stephen's College

BURSAR
ST. STEPHEN'S COLLEGE
DELHI-110007

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007


PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



UTILIZATION CERTIFICATE (General Head)

[01/04/2016 to 31/10/2016]


Title of the project:

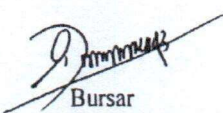
“Development of photoreversible chelators for detection and separation of heavy metal ions”

1. Name of the institution: St. Stephen's College (University of Delhi)
2. Principal Investigator: Dr. Satish Kumar
3. DST sanction order No. and Date of sanctioning the project
: SB/FT/CS-054/2012 dated 13/09/2013
Date of starting project: 01/11/2014
4. Head of account as given in the original order
5. Amount brought forward from the previous financial year quoting DST
Letter no. and date in which the authority to carry forward the said amount was given
 - (i) Amount: Rs. 213 (Gen Head)
 - (ii) Order No.: CFY 2016-17
 - (iii) Date: 16/05/2016
6. Amount Received during the financial year (2016-2017):
Under capital head
 - (i) Amount: 200000
 - (ii) Order no.: SERB/F/0433/2016-17
 - (iii) Date: 16/05/2016
7. The total amount that was available for expenditure during the financial year (2016-2017):
Rs. 200213
8. Actual expenditure incurred during the financial year (2016-17): Rs. 259620
9. Balance amount available at the end of the financial year (2016-2017):
-Rs. 89751
10. Amount to be carried forward to the next financial year (if applicable): NIL

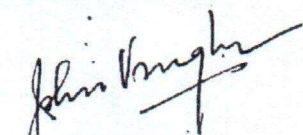
UTILISATION

Certified that out of Rs. 200000/- of grant-in-aid available under the general head during the year 2016-17 in favor of Principal, St. Stephen's College (University of Delhi), Delhi under this Ministry/Department letter/order No. SB/FT/CS-054/2012 dated 16/05/2016 and Rs. NIL on account of interest earned through the bank in the financial year 2015-16- till date. Rs. 1759639 has been utilized for the purpose of the research project for which it was sanctioned and that the balance remaining un-utilized in some budget heads till today (as of 31/10/2016) can be reimbursed from the SERB-DST a sum of Rs. 89751.

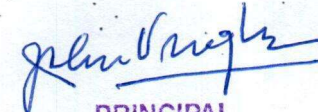

Dr. Satish Kumar
(Principal Investigator)


Bursar
St. Stephen's College

BURSAR
ST. STEPHEN'S COLLEGE
DELHI-110007


Principal
St. Stephen's College

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007


PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



STATEMENT OF EXPENDITURE

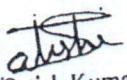
[01/04/2016 to 31/10/2016]


DST Project entitled
 "Development of photoreversible chelators for detection and separation of heavy metal ions"

1. Project Incharge: Dr. Satish Kumar
2. Institute letter: Department of chemistry St. Stephen's College
3. Sanction Letter No.: SB/FT/CS-054/2012, Dated 13/09/2013
 (SERB/F/3713/2013-14 dated 11/09/2013)
4. Date of Start/Commencement: 01/11/2013
5. Total project Cost: Rs 2500000
6. Grant Received (General Head): Rs. 570000 (as 1st released grant wise letter dated 13/09/2013)
7. Grant Received (General Head): Rs. 350000 (letter dated 14/01/2015)
8. Grant Received (General Head): Rs. 550000 (letter dated 24/06/2015)
9. Grant received (General Head): Rs. 200000 (letter dated 08/05/2016)

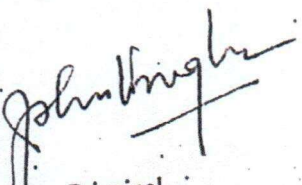
S. No.	Sanction Heads	Total Funds Sanctioned	Funds released	Expenditure as on 01/11/2013 to 31/03/2014	Expenditure From 01/04/2014 to 31/03/2015	Expenditure From 01/04/2015 to 31/03/2016	Expenditure From 31/03/2016 to 31/10/2016	Total Expenditure
1	Manpower	600000	600000	83540	216060	198000	144000	641600
2	Travel	30000	30000	1110	1852	8715	16675	28352
3	Contingencies	40000	40000	6848	13820	18274	934	39876
4	Analytical charges	50000	50000	2107	NIL	39261	8447	49815
5	Consumables	700000	650000	179574	235321	197703	87398	699996
6	Overhead	300000	300000	76700	102950	118184	2166	300000
7	Total	1720000	1670000	349879	570003	580137	259620	1759639

The remaining sum of Rs. 89751 is required to pay for the expenditure incurred during the project. A sum of Rs 41600 was required under the budget head manpower as HRA was paid to the student. In this regard, we have already fulfilled the requirement by sending the letters of HRA to the DST-SERB.

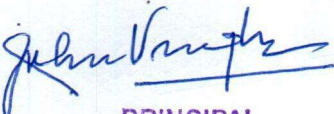

 Dr. Satish Kumar
 (Project Incharge)


 Bursar
 St. Stephen's College

BURSAR
ST. STEPHEN'S COLLEGE
 DELHI-110007


 Principal
 St. Stephen's College

PRINCIPAL
ST. STEPHEN'S COLLEGE
 DELHI-110007


PRINCIPAL
ST. STEPHEN'S COLLEGE
 DELHI-110007



F. NO.SB/FT/CS-054/2012

Science and Engineering Research Board

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

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

Dated: 12.07.2018

ORDER

Subject: - Financial assistance for the research project entitled "Development of photoreversible chelators for detection and separation of heavy metal ions" by Dr.Satish Kumar, St. Stephens College, University of Delhi, Delhi -110007.

In continuation of this SERB sanction order even no. SB/FT/CS-054/2012 , sanction of the Science Engineering Research Board (SERB) is here by accorded for revising the total cost of the completed project from Rs.25,00,000/- to Rs.25,39,428/- with the revised allocation, based on actual expenditure being as follows:-
(Amount in Rs.)

A. Non Recurring (Capital items)		
Head	Initial Sanctioned Budget	Revised Budget
Equipment	780000	779789
B. Recurring Items (General)		
Head	Initial Sanctioned Budget	Revised Budget
General A (Manpower, Consumables, Contingency, Travel)	1420000	1459639
General -B (Overhead)	300000	300000
Total General	1720000	1759639
Total cost of Project (A+B)	2500000	2539428

2. Sanction is also accorded to the payment of a sum of **Rs.89,428/-** (Rs. Eighty Nine Thousand Four Hundred and Twenty Eight Only) being the last and final installment of the grant under recurring head for the above mentioned project. Utilization certificate and final statement of expenditure be submitted after utilization of this grant.

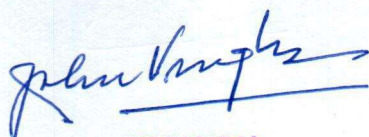
3. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the SERB website (www.serb.gov.in).

4. As per rule 211(1) of GFR the accounts of Grantee Institution shall be open to inspection by sanctioning authority/audit whenever the Institution is called upon to do so.

5. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**. This release is being made under Start- Up Research Grant- Chemical Sciences.

6. It is certified that provision of 212 of GFR relating to the Utilization Certificate for the funds released under this project have been satisfied and the UC/s is/are enclosed.

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



PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



8. The amount of **Rs.89,428/-** (Rs. Eighty Nine Thousand Four Hundred and Twenty Eight Only) in question will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:-

Account Name	St. Stephens College Private Fund
Account Number	36511724154
Bank Name & Branch Address	State Bank of India, St. Stephens College, Delhi University
IFSC/RTGS Code	SBIN0018949
PI's Email ID	satish64@gmail.com

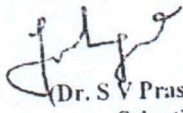
9. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/2596/2018-2019 Dated 22.06.2018. /

10. The Institute will furnish to the SERB, Utilization Certificate and an audited Statement of Account pertaining to the grant immediately after the utilization of this grant.

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

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

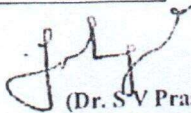
13. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST),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

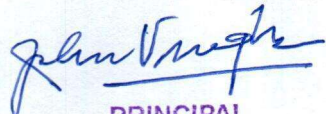

(Dr. S V Prasanna)
Scientist - C

To,
Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to :-

1.	The Principal Director of Audit, A.G.C.R. Building, 11rd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi
3.	File Copy
4.	Dr.Satish Kumar, St. Stephens College, University of Delhi, Delhi -110007. satish64@gmail.com
5.	Principal, St. Stephens College, University of Delhi, Delhi -110007.


(Dr. S V Prasanna)
Scientist - C


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DELHI-110007





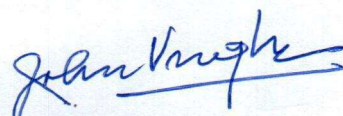
PRIVATE FUND
ST STEPHEN'S COLLEGE
DELHI UNIVERSITY
DELHI-110007
State Name : Delhi, Code : 07
E-Mail : accounts@ststephens.edu

Receipt-Bank Voucher

No : 204

Dated : 30-Jul-2018

Particulars	Amount
Account : DST Project Grant	89,428.00
Through : State Bank of India A/c No. 36511724154	
On Account of : Being DST project grant received.	
Bank Transaction Details:	
DST Project Grant Electronic Cheque NEFT	30-Jul-2018 89,428.00
Amount (in words) : Indian Rupees Eighty Nine Thousand Four Hundred Twenty Eight Only	
₹ 89,428.00	


PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



Authorised Signatory

Utilization Certificate

Innovation Project 2015-16 (SSC-301)

Project Title: In silico and In vitro studies of economically important Begomoviruses in Indian Fruits and Vegetables

Audited Financial Statement under Innovation Project scheme

College: St. Stephen's College

Project Investigators: Dr. Rakhi Thareja (Chemistry Faculty), Dr. Rashmi Sachdeva (Chemistry Faculty), Dr. Veena Beri (Biology Faculty)

Grant Sanctioned Rs	(In figures) INR <u>6,00,000/-</u> (In Words) Six lakh rupees		
Budget Head	Amount Sanctioned (Rs.)	Amount utilized in the first and second phase	
Equipments/Consumables	3,50,000/-	3,49,630/-	
Travel	30,000/-	-	
Stipend	1,20,000/-	1,00,000/-	
Honorarium	25,000/-	25,000/-	
Stationery	20,000/-	19952/-	
Contingency	55,000/-	46,779/-	
Total amount utilized Rs. (In figures and words)	Rs. 5,41,361/- (Five lakhs forty one thousand three hundred sixty one)		
Amount remaining Rs. (In figures and words)	Rs. 58,639/- (Fifty eight thousand six hundred thirty nine)		

Certified that out of Rs. 6,00,000/- (six lakh only) (In figures and words) sanctioned to Innovation Project Code SSC-301, Rs. has been utilized during the period of the project. The remaining amount Rs. 58,639/- (In figures and words) is being returned back to the University.

Rakhi Thareja *Rashmi Sachdeva*
Signature of Project Investigators

Dr. Veena Beri
2/11/16

[Signature]
Financial Audit Clearance
and Stamp of Chartered Accountant

M.No. - 513215
Date: - 02/11/2015



Signature of Principal
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

*Reallocated INR 25,000/- from Travel Grant to Equipments/Consumables (Budget Head No.1)

[Signature]
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



Email : erip_er@hqr.drdo.in
 Tele : 011- 23017661
 Fax : 011- 23017582



No. ERIP/ER/DG-NSM/990116702/M/01/ 1645
 Directorate of Extramural Research &
 Intellectual Property Rights (ER&IPR)
 Defence Res & Dev Orgn (DRDO)
 DRDO Bhawan, Rajaji Marg, New Delhi-110 011

DRDO

Bansari
Dr Satish Kumar
24/1/17

Dated: 24 Jan 2017

So (Mr) To discuss with Dr. Satish about the formalities
24/1/17

To
 Dr. Satish Kumar
 Assistant Professor
 Dept. of Chemistry
 St. Stephen's College, University of Delhi
 Delhi- 110007

Sub: Grants-in-Aid for research project titled "**Synthesis of Macrocyclic Receptors for Detection and Separation of Radioactive Elements**".

Approval of the competent authority (Chief Controller R&D) is hereby conveyed for a grant of Rs. **25.62 Lakh** (Rupees Twenty Five Lakhs Sixty Two Thousand Only), to St. Stephen's College, University of Delhi, for pursuing the research on the subject titled project by Dr. **Satish Kumar**, Assistant Professor, Dept. of Chemistry, St. Stephen's College, University of Delhi, Delhi- 110007, as Principal Investigator and Dr. **M. Thirumal** of the same Institute as Co-Investigator.

2. The grant shall be spent as follows:

Expenditure on ↓ (Rs in lakh) during →	Year 1	Year 2	Year 3	Line Total
a) Staff : 01 JRF @ Rs. 25000/- pm for two years and 01 SRF for 3 rd Year @ Rs. 28000/- pm	3.90	3.90	4.36	12.16
b) Equipment (including spares thereof)	2.50	-	-	2.50
c) Operation and maintenance	--	-	-	
d) Expendables	3.00	3.00	2.50	8.50
e) Travel (Domestic)	0.05	0.10	0.10	0.25
f) Contingencies	0.30	0.30	0.30	0.90
g) Visiting faculty or Research Consultant	-	-	-	
h) Procured services (other than (g)) and metered utilities	-	0.05	0.05	0.10
i) Institutional Overheads Charge @ 10% of (a)	0.39	0.39	0.43	1.21
Column Totals	10.14	7.74	7.74	25.62

Grand total: Rs. 25.62 Lakh (Rupees Twenty Five Lakhs Sixty Two Thousand Only).

- 3) The project will last for **03 years** from the date of release of the first installment by the PCDA (R&D) and it will be governed by the terms and conditions given overleaf.
- 4) The deliverables of the project are:
 - i) Maximum qty: 50 gms calyx crown base materials containing photochromic unit and embedded on suitable solid (Stage-1 : 6 months from date of project sanction). The material is targeted for a selectivity & sensitivity for Cs, Sr, Ba in 100-500 ppb concentration in water.
 - ii) The synthesis process document of above material transferred to DLJ. The process shall be repeatable by DLJ team with and without assistance of PI and his team (Stage 2: 12 months from project sanction).
 - iii) DLJ and Project PI to jointly patent, identify suitable industry for bulk production through transfer of process know how (Stage 3: 24 months from project sanction).
 - iv) Synthesis and evaluation of calixerine derivatives and conjugated with suitable polymer resin for removal of radioactive elements like Cs, Sr, Ba, etc. The synthesis process documents of transferred to DLJ. (Stage 4: 36 months from Project sanction).
- 5) This sanction issues in exercise of powers conferred to Sl. No. 3.1 of GOI Ministry of Defence letter No. DRDO/DBFA/FA/83226/M/01/2031/D (R&D) dated 30th July 2010.
- 6) The release of funds will be authorized by Accounts Officer of the Directorate of ER&IPR.
- 7) The expenditure is debit to Major Head 2080 - Defence Services - Research & Development, Minor Head 004 - Research/Research & Development, Sub-Head (C)- Extramural Research (EMR) Code Head 852/06.
- 8) This is issued with the concurrence of IFA vide their U.O. No. IFA/R&D/New Delhi/1183/1151 dated 12.01.2017.
- 9) The sanction code of ER&IPR is CC/TM/ERIPR/GIA/16-17/0327/030
- 10) Separate saving bank account to be maintained for the project.

[Signature]
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

[Signature]
 (Sh. Anil Kumar Aggarwal)
 Director
 Contd..
 2112
 30/1/17
 2:42 pm
 Sig of OA *[Signature]*



Tel: 011-23007306
Telex: 011-23007306



DRDO
Directorate of Scientific Research and
Intellectual Property Rights (DSIR/DRDO)
DRDO Bhawan, Rajaji Marg, Delhi-110016
New Delhi - 110016

01-Jun-18

To
Principal
St. Stephen's College, University of Delhi
Delhi - 110 007

Sub **RELEASE OF 2nd INSTALLMENT OF GRANTS-IN-AID FOR DRDO SPONSORED PROJECT TITLED "Synthesis of Macrocyclic Receptors for Detection and Separation of Radioactive Elements".**

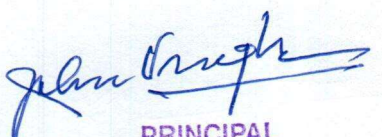
1. Please refer our Sanction letter No ERIPI/ER/DG-NSM/990116702/M/01/1645 dated 24-Jan-17
2. An amount of ₹716423/- (Rupees Seven lakh sixteen thousand four hundred twenty three only) has been transferred to your account through **NEFT** mode towards the payment of 2nd installment of the Grants-In-Aid. Photo copy of cheque slip is enclosed herewith. An official receipt of the payment may please be sent immediately for our records and confirmation.

Interest earned from DRDO released funds must be included in the expenditure account & LC. The amount of interest portion should be refunded through issuance of demand draft in favour of CDA(R&D), New Delhi. The release of further grant is subject to refund of interest earned from previous release.

3. The grant shall be exclusively utilized for the purpose for which it was sanctioned. It may be ensured that expenditure should not be exceeded the limit of sanctioned amount under any head. Any excess expenditure without prior approval of DRDO will have to be borne by the grantee institute.

4. It may be noted that funds for the subsequent year will be released on satisfactory progress of the project and on submission of the following documents:-

1. **Audited Statement of Accounts and Utilization Certificate for the period from 1.4.18 to 31.3.19 with interest earned on DRDO grant**(please send two sets each in original). **A copy of audit certificate issued by statutory audit in case audit performed by CAG/DG Audit.**
2. **Provisional Statement of Accounts and Utilization Certificate for the period from 1.4.19 to date of submission to justify the release** (two sets original each).
3. **Progress Report in triplicate.**


PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

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Docket No.
Date 01/06/18 - 05:20 PM
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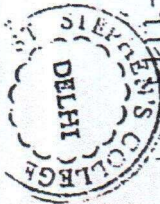


AUDITED/PROVISIONAL STATEMENT OF EXPENDITURE ACCOUNTS
FOR THE FINANCIAL YEAR 2018-19 (. . . to . . .) 01/4/2018 to 31-3-2019

- (a) Title of the Project: Synthesis of Macrocyclic Receptors for detection and separation of radioactive elements
- (b) Sanctioned letter no. & date: ERIP/ER/ DG-NSM/990116702/M01/1645
- (c) Principal Investigator : Dr. Satish Kumar
- (d) Date of Start of the Project: 31-3-2017
- (e) Total Sanctioned cost of the Project : Rs. 25.62 Lakhs
- (f) Grant received (Rs. Lakhs) in I yr . . . 10.14 II yr. 7.16423 III yr.
- (g) Total Grants received so far: Rs. 17.30423 . . . Lakhs

S. No.	Sanctioned Heads	Funds Sanctioned for the year Rs. Lakhs	Funds released Rs. Lakhs	Carried forward from Previous year	Funds available (iv+v) Rs. Lakhs	Expenditure incurred during the FY Rs. Lakhs	Balance (vi+vii) Rs. Lakhs	Commitments Rs. Lakhs	Total expenditure (vii+ix) Rs. Lakhs
i	ii	iii	iv	v	vi	vii	viii	ix	x
(a)	Staff	3.90	3.34866	0.70801	4.05667	3.66375	0.39292	NIL	3.66375
(b)	Equipment	-	-0.00182	0.00182	0.00	0	0.0	NIL	NIL
(c)	Operation & Maint.	-	-	-	-	-	-	-	-
(d)	Expendables	3.00	2.99944	0.00056	3.0	3.0	0.0	NIL	3.0
(e)	Travel	0.1	0.078	0.022	0.1	0.1	0.0	NIL	0.1
(f)	Contingencies	0.30	0.29995	0.00005	0.30	0.3	0.00	NIL	0.3
(g)	Research Consultant	-	-	-	-	-	-	-	-
(h)	Procured Service	0.05	0.05	-	0.05	0.0469	0.0031	NIL	0.0469
	Institutional over head	0.39	0.39	0.0	0.39	0.39	0.0	NIL	0.39
	Interest earned, if any	0.12195	-	-	0.12195	-	0.12195	-	0.39
	TOTAL	7.86195	7.16423	0.73244	8.01862	7.50065	0.51797	0	7.50065

Name and Signature of Principal Investigator
 Date: 24/3/2019



Name and Signature of Accounts Officer
 Date: 24/3/19

Name and Signature of Bursar
 Date: 24/3/19

Name and Signature of Administrative Principal
 Date: 24/3/19

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



Naresh Garg & Associates
Chartered Accountants



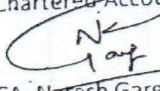
653, Rishi Nagar, Rani Bagh, Delhi-34
Tel. : 011-27031616 (M) 09818151627
E-mail : nareshgargca@yahoo.com

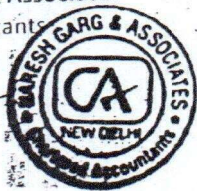
UDIN : 19501383AAAAA11940
Date : 30.04.2019

Utilization Certificate

Certified that the expenditure of Rs. 7,50,065/- (Seven Lac fifty thousand and sixty five rupee) has been utilized out of grant in Aid of Rs.7,16,423/- plus carried forward from previous year unspent balance Rs 73,244/- totaling Rs. 8,01,862/- (Eight lac one thousand eight hundred sixty two) received from Defence Research & Development Organisation (DRDO) for the Project titled "Synthesis of Macrocyclic Receptors for Detection and Separation of radioactive Elements" during the Financial year 2018-19 being the second year of the project. Expenses has been incurred in accordance with the terms & conditions laid down by the DRDO in its letter No. CRIP/CR/DC-NSM990116702/M/01/1645 DATED 24 January 2017 and all the conditions of the grant have been fulfilled.

For Naresh Garg & Associates
Chartered Accountants


CA. Naresh Garg
(Prop.)




PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



Intimation of funds transfer and advance reminder for completion of project

Tele: 011- 23007335
Telefax: 011-23017582

No ERIP/ER/DG-NSM/990116702/M/01/1645



Govt of India, Ministry of Defence
Defence Research & Development Orgn.
Directorate of Extramural Research and
Intellectual Property Rights (ER&IPR)
DRDO Bhawan, Rajaji Marg, DHQ PO
New Delhi - 110 011

Brunson
27/8/19
6 PM H:-
1. Dr. Sahih
2. File

21-Aug-19

To
Principal
St. Stephen's College, University of Delhi
Delhi - 110 007

Sub: RELEASE OF 3rd (Final) INSTALLMENT FOR SETTLEMENT OF ACCOUNTS OF GRANTS-IN-AID FOR DRDO SPONSORED PROJECT TITLED "Synthesis of Macrocylic Receptors for Detection and Separation of Radioactive Elements".

1. Please refer our Sanction letter No ERIP/ER/DG-NSM/990116702/M/01/1645 dated 24-Jan-17.
2. An amount of ₹ 734398/- (Rupees Seven Lakh Thirty Four Thousand Three Hundred Ninety Eight only) has been transferred to your account through NEFT mode towards the payment of 3rd (Final) installment of the Grants-In-Aid. Photo copy of cheque slip is enclosed herewith. An official receipt of the payment may please be sent immediately for our records and confirmation.
3. The grant shall be exclusively utilized for the purpose for which it was sanctioned. It may be ensured that expenditure should not be exceeded the limit of sanctioned amount under any head. Any excess expenditure without prior approval of DRDO will have to be borne by the grantee institute.

Date of Completion - 30.3.20

No expenditure will be permissible after completion of project.

4. On completion of the project, you are requested to send the following:-
 1. Completion Report in triplicate.
 2. Audited Statement of Accounts and Utilization Certificate for the period from 1.4.19 to 30.3.20 (please send two sets original each). Interest earned on DRDO grant must be accounted for in the project A/c's & U/C. A copy of audit certificate issued by statutory audit in case audit performed by CAG/DG Audit.
 3. A complete detail of approved equipments (if any) according to expenditure under Equipment Head duly signed by the PI and countersigned by the Competent Authority. Equipments which are not approved/projected in proposal need not to book under DRDO funded project
 4. Equipments purchased under the subject project are property of DRDO. The same are required to return to DRDO after completion project. If, you want to retained the equipments for further research activities submit a request on attached format after completion of project.

[Signature]

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

डाक
आवक / जावक
MAIL
IN / OUT
620
Docket No.
Date 26/08/19 25:30 PM
Sig of BA <i>R</i>



REMINDER

Tele : 011- 23007335
Telefax : 011- 23017582

No. ERIP/ER/DG-NSM/990116702/M/01/1645

Defence R&D Organisation(DRDO)
Directorate of Extramural Research and
Intellectual Property Rights
DRDO Bhawan, Rajaji Marg
DHQ PO, New Delhi -110011.

11 Dec 2019

To: Dr Satish Kumar
16.12.19



Copy to Dr. Satish

To
Dr. Satish Kumar
Assistant Professor
Dept. of Chemistry
St. Stephen's College, University of Delhi
Delhi - 110007

Subject: Reminder for closure of the project under Grants-in-aid titled "Synthesis of Macrocyclase Receptors for Detection and Separation of Radioactive Elements".

Reference our letter of even No dated 21 Aug 19.

The project completion date for the subject project will schedule to be ended on 30.3.20. Any expenditure incurred after 30.3.20(whether committed or actual) is not permissible and will be borne by grantee institute.

On completion of project duration on 30.3.20 submit the following project documents for closure of the subject project:-

Date of Completion - 30.3.20

> No expenditure will be permissible after completion of project.

1. Audited Statement of Accounts and Utilization Certificate (duly audited by Statutory/ External Auditor) for the period from 01 Apr 2019 to 30 Mar 2020(Please submit two sets).
2. A consolidated statement for the period from 31 Mar 2017 to 30 Mar 2020 having details of total released funds, interest earned, total expenditure incurred & balance duly audited.
3. Technical completion report in triplication (with ER07 attached format).
4. A complete list of Equipments purchased according to approved proposal with purchased cost under Equipment Head duly signed by PI and countersigned by Competent Authority.
5. Equipments procured under the subject project are property of DRDO and on completion of project the same should be returned back to finding agency. However, if you want to retain the equipments purchased under the subject project a request for the same may be furnished on the attached format.

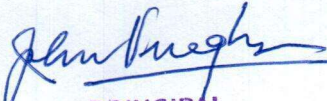
16/12/19
1116
B

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



UTILIZATION CERTIFICATE
1-4-2018 to 31-3-2019
FOR THE FINANCIAL YEAR 2018-19 (From - to -)

1.	Title of the Project / Scheme	Synthesis of Macrocyclic Receptors for detection and separation of radioactive elements
2.	Name of the Institution	St. Stephen's College
3.	Principal Investigator	Dr. Satish Kumar
4.	DRDO Letter No. and date of sanctioning the project Date of Start of the Project	ERIP/ER/DG-NSM/990116702/M/01/1645 Date 24-Jan-2017 31/03/2017
5.	Head of account as given in the original sanction letter	Major Head – 2080 Minor Head – 004
6.	Amount brought forward from the previous financial year quoting DRDO letter No. & date in which the authority to carry forward the said amount was given.	0.73244 Lakh ERIP/ER/DG-NSM/990116702/M/01/1645 Date 11-April-2017
7.	Amount received during the financial year (Please give no. and date of DRDO sanction letter for the amount)	7.16423 Lakh ERIP/ER/DG-NSM/990116702/M/01/1645 Date 01-June-2018
8.	Total amount that was available for expenditure (excluding commitments) during the financial year (SL. No 6 +7)	7.89667 Lakh + 0.12195 Lakh (interest) = 8.01862
9.	Actual expenditure (excluding commitments) incurred during the financial year (upto 31 st March 2019)	7.50065 Lakh
10.	Balance amount available at the end of the financial year.	0.39602 Lakh+ 0.12195 Lakh (interest) =0.51797 Lakh.
11.	Unspent balance refunded, if any) Please give details of Cheque No. etc.)	Rs. 0.12195 lakh remitted to the funding agency
12.	Amount allowed to be carried forward to the next financial year	0.39602 Lakh


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DELHI-110007



UTILIZATION CERTIFICATE

2018-2019 1-4-2018 to 31-3-2019
FY _____ (From - to -)

Certified that sum of Rs. . 7.16423 . . . sanctioned during the year 2018-19 . . of grants-in-aid amount in favour of ^{St Stephen's College} DRDO letter No ERIP/ER/DG-NSM/990,116702/MM/01/1645 dated 1/6/2018 and Rs.0.73244 on account of unspent balance of the previous year, a sum of Rs 7.50065 Lakh .has been utilized for the purpose for which it was sanctioned and that the balance of Rs.0.39602 Lakh + 0.12195 Lakh (interest) remaining unutilized at the end of the year will be refunded/. adjusted toward the grants-in-aid payable during the next year 2019-2020.

Signature
24/4/19
Signature of
Principal Investigator
ST. STEPHEN'S COLLEGE
DELHI

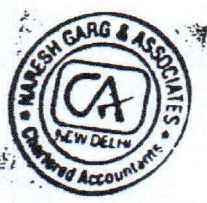
Signature
(24/4/19)
Signature of
Accounts/Finance Officer
BURSAR
ST. STEPHEN'S COLLEGE
DELHI-110007

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

- 1.
- 2.
- 3.

Signature
10/4



Signature of Audit Authority
of Grantee Institution

Signature

Counter signed by
Administrative Authority PRINCIPAL
(Designation with seal) ST. STEPHEN'S COLLEGE
DELHI-110007

UDIN: 19501383AAA AAI 9140

Signature
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



Tele : 011- 23007335
Telefax : 011- 23017582

No. ERIP/ER/DG-NSM/990116702/M/01/1645



Ministry of Defence, Govt of India
Defence R&D Organisation (DRDO)
Directorate of Extramural Research and
Intellectual Property Rights
DRDO Bhawan, Rajaji Marg
DHQ PO, New Delhi - 110011.

9 December 2020

To

Dr Satish Kumar
Department of Chemistry
St Stephen's College
University of Delhi
Delhi - 110 007

*So (An)
copy to: Dr. Satish
for necessary action*

File

16/12/2020

Subject: Submission of documents for closure of the project under Grants-in-aid titled "Synthesis of Macrocyclic Receptors for Detection and Separation of Radioactive Elements".

Reference your letter dated 3.11.20.

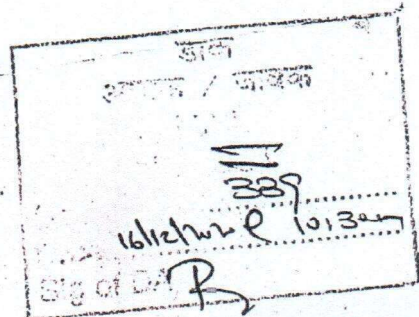
The unspent balance as on 30.3.20 of ₹ 18260/- has been returned vide banker cheque dated 25.11.20. Therefore, it is requested to return interest earned on above unspent amount from 31.3.20 to 25.11.20.

You are also requested to intimate details of any surplus store available under expendables head on completion of the subject project. The surplus stores may be disposed as per grantee institution policy and money generated should be refunded to ER&IPR through DD in favour of CDA(R&D), New Delhi. A certificate stating "All stores consumed till 30.3.20 and no surplus available" may be submitted.

Rakesh Mohan
(Rakesh Mohan)
Accounts Officer

Copy to:

The Principal
St Stephen's College
University of Delhi
Delhi - 110 007



[Signature]
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



FILE NO. EMI/2016/005022
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
 (a statutory body of the Department of Science & Technology, government of India)

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

Dated: 14-Jul-2017

ORDER

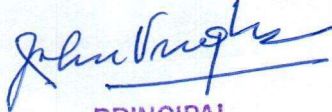
Subject: Financial Sanction of the research project titled "Development of reversible optical sensors for the recognition of toxic metal ions." under the guidance of Dr. Satish Kumar, Chemistry, St. Stephen's College, St. Stephen's college, (university of delhi), university enclave, delhi, Delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3134452/- (Rs. Thirty One Lakh Thirty Four Thousand Four Hundred and Fifty Two Only) with break-up of Rs. 775902/- under Capital (Non-recurring) head and Rs. 2358550/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3134452/- has been approved are given below:
 The following budget may be considered for St. Stephen's College, St. Stephen's College, (University Of Delhi), University Enclave, Delhi

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Aspirator {Other Cost: INR 25000} -> UV-Visible spectrophotometer accessories, Dip and reflection probes -> Chiller {Other Cost: INR 40000}	775902
A'	Total (Non-Recurring)	775902
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	2073600
2	Recurring - B : (Overhead Charges)	284950
B'	Total (Recurring)	2358550
C	Total cost of the project (A' + B')	3134452

- Sanction of the SERB is also accorded to the payment of
 - Rs. 775900/- (Rupees Seven Lakh Seventy Five Thousand Nine Hundred only) under 'Grants for creation of capital assets' and Rs. 786100/- (Rupees Seven Lakh Eighty Six Thousand One Hundred only) under 'Grants-in-aid General' to Principal, St. Stephen's College, St. Stephen's College, (University Of Delhi), University Enclave, Delhi
- being the first installment of the grant for the year 2016-2017 for implementation of the said research project.
- The expenditure involved is debit to Fund for Science & Engineering Research (FSER)
 This release is being made under Extra Mural Research Funding (Individual Centric). (PAC Organic Chemistry)
- The Sanction has been issued to St. Stephen's College, St. Stephen's College, (University Of Delhi), University Enclave, Delhi with the approval of the competent authority under delegated powers on 11 May, 2017 and vide Diary No. SERB/F/1330/2017-18 dated 03 June, 2017
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 1562000/- (Rupees Fifteen Lakh Sixty Two Thousand only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	St. Stephen's College Private fund
Account Number	36511724154


PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



Fwd: Sanction Order : EMR/2016/005022

1 message

Satish Kumar <satish@ststephens.edu>

To: bursar@ststephens.edu, accounts@ststephens.edu, "Principal St. Stephen's College" Tue, Aug 8, 2017 at 12:58 PM

<principal@ststephens.edu>

----- Forwarded message -----

From: <SERB_Administrator@serbonline.in>
Date: Tue, Aug 8, 2017 at 12:44 PM
Subject: Sanction Order : EMR/2016/005022
To: info@serbonline.in

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

Dear Dr. Satish Kumar,

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

Sanction Order No	EMR/2016/005022
Sanction Date	17 July, 2017
PI Name	Dr. Satish Kumar
PI Account Number	36511724154
Institute/University	St. Stephen's College , St. Stephen's College, (university Of Delhi), University Enclave, Delhi, Delhi, Delhi-110007
Bank & Branch Name	State Bank of India St Stephens College Delhi University Delhi 110007
Amount	INR 1562000/-
In Rupees	Fifteen Lakh Sixty Two Thousand
UTR No	UBINH17213216517 / SAA287372257
Transaction Date	01 August, 2017

SERB Reference Number:

Bill No: GIA/2463

Diary No / Finance No SERB/F/1330/2017-18

*Credited on 01/08/2017
Principal's Office
Rs 15,62,000/-*

[Signature]
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



FILE NO. EMR/2016/005022
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110079

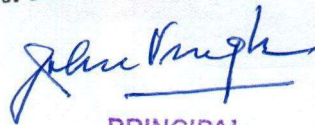
Dated: 17-May-2018

ORDER

Subject Research project entitled "Development of reversible optical sensors for the recognition of toxic metal ions" under the guidance of Dr. Satish Kumar, Chemistry, St. Stephen's College, St. Stephen's college, (university of delhi), university enclave, delhi, Delhi, Delhi-110007.

1. This is in continuation of SERB's sanction order No. "EMR/2016/005022" dated "17 July, 2017" of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 400000/-** (Rupees Four Lakh only) under 'Grants-in-aid General' to Principal, St. Stephen's College, St. Stephen's College, (University Of Delhi), University Enclave, Delhi being the **2nd grant for the financial year 2018-2019** for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the **carry forward of unspent balance of Rs. 230216/-** (Rupees Two Lakh Thirty Thousand Two Hundred and Sixteen only) (Recurring Rs. 229054 and Non-Recurring Rs. 1162) to St. Stephen's College, St. Stephen's College, (University of Delhi), University Enclave, Delhi **from FY 2017-2018 to FY 2018-2019** for the same purpose for which it was sanctioned
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) **This release is being made under Core Research Grant. (PAC Organic Chemistry) (GEN)**
7. The Sanction has been issued to St. Stephen's College, St. Stephen's College, (University Of Delhi), University Enclave, Delhi with the approval of the competent authority under delegated powers on **16 May, 2018** and vide Diary No. SERB/F/759/2018-2019 dated **16 May, 2018**
8. The release amount of **Rs. 400000/-** (Rupees Four 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:

Account Name	St. Stephen's College Private fund
Account Number	36511724154
Bank Name & Branch	State Bank of India St Stephens College Delhi University Delhi 110007
IFSC/RTGS Code	SBIN0018949
Email id of A/C Holder	principal@ststephens.edu
Email id of PI	satish@ststephens.edu
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 instalment of the grant.
10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
11. The institute will furnish to the SERB, Utilization certificate (separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.


PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



Dated: 01-Jun-2020

ORDER

Subject: Research project entitled "Development of reversible optical sensors for the recognition of toxic metal ions." under the guidance of Dr. Satish Kumar, Chemistry, St. Stephen's College, St. Stephen's college, (university of delhi), university enclave, delhi, Delhi, Delhi-110007.

1. This is in continuation of SERB's sanction order No. "EMR/2016/005022" dated "17 July, 2017" of Science and Engineering Research Board (SERB).

2. Sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 400000/- (Rupees Four Lakh only) under 'Grants-in-aid General' to Principal, St. Stephen's College, St. Stephen's College, (University Of Delhi), University Enclave, Delhi being the 4th grant for the financial year 2020-2021 for implementation of the above said project.

3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 0/- (Rupees only) (Recurring Rs. 0 and Non-Recurring Rs. 0) to St. Stephen's College, St. Stephen's College, (University of Delhi), University Enclave, Delhi from FY 2019-2020 to FY 2020-2021 for the same purpose for which it was sanctioned.

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

5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.

6. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)
This release is being made under Core Research Grant. (PAC Organic Chemistry)

7. The Sanction has been issued to St. Stephen's College, St. Stephen's College, (University Of Delhi), University Enclave, Delhi with the approval of the competent authority under delegated powers on 29 May, 2020 and vide Diary No. SERB/F/229/2020-2021 dated 29 May, 2020

8. The release amount of Rs. 400000/- (Rupees Four Lakh only) (Recurring Rs. 400000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	NA
Account Name	St. Stephen's College Private fund
Account Number	36511724154
Bank Name & Branch	State Bank of India St Stephens College Delhi University Delhi 110007
IFSC/RTGS Code	SBIN0018949
Email id of A/C Holder	principal@ststephens.edu
Email id of PI	satish@ststephens.edu

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


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

11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

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

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

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


PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





Accounts St. Stephen's College <accounts@ststephens.edu>

Fwd: SERB-Notification

1 message

Satish Kumar <satish@ststephens.edu>
To: accounts@ststephens.edu

Fri, Oct 22, 2021 at 11:51 AM

----- Forwarded message -----

From: <SERB_Administrator@serbonline.in>
Date: Tue, Aug 8, 2017 at 12:44 PM
Subject: SERB-Notification
To: <"info@serbonline.in"@imsva02.cdacnoida.in>



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

FILE NO. EMR/2016/005022

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)*(a statutory body of the Department of Science & Technology, government of India)*

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

Dated: 17-Jul-2017

ORDER

Subject: Financial Sanction of the research project titled "Development of reversible optical sensors for the recognition of toxic metal ions." under the guidance of Dr. Satish Kumar, Chemistry, St. Stephen's College, St. Stephen's college, (university of delhi), university enclave, delhi, Delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3134452/- (Rs. Thirty One Lakh Thirty Four Thousand Four Hundred and Fifty Two Only) with break-up of Rs. 775902/- under Capital (Non-recurring) head and Rs.2358550/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3134452/- has been approved are given below:

The following budget may be considered for St. Stephen's College, St. Stephen's College, (University Of Delhi), University Enclave, Delhi

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment	775902

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PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



Page 33 of 43

	-> Aspirator {Other Cost: INR 25000 } -> UV-Visible spectrophotometer accessories, Dip and reflection probes -> Chiller {Other Cost: INR 40000 }	
A'	Total (Non-Recurring)	775902
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	2073600
2	Recurring - B : (Overhead Charges)	284950
B'	Total (Recurring)	2358550
C	Total cost of the project (A' + B')	3134452

2. Sanction of the SERB is also accorded to the payment of

- **Rs. 775900/-** (Rupees Seven Lakh Seventy Five Thousand Nine Hundred only) under 'Grants for creation of capital assets' and **Rs. 786100/-** (Rupees Seven Lakh Eighty Six Thousand One Hundred only) under 'Grants-in-aid General' to **Principal, St. Stephen's College, St. Stephen's College, (University Of Delhi), University Enclave, Delhi**

being the first installment of the grant for the year 2016-2017 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 Extra Mural Research Funding (Individual Centric). (PAC Organic Chemistry)

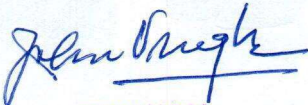
4. The Sanction has been issued to St. Stephen's College, St. Stephen's College, (University Of Delhi), University Enclave, Delhi with the approval of the competent authority under delegated powers on **11 May, 2017** and vide Diary No. **SERB/F/1330/2017-18** dated **03 June, 2017**

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-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

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


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ST. STEPHEN'S COLLEGE
DELHI-110007



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

10. The release amount of **Rs. 1562000/-** (Rupees Fifteen Lakh Sixty Two Thousand only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	St. Stephen's College Private fund
Account Number	36511724154
Bank Name & Branch	State Bank of India St Stephens College Delhi University Delhi 110007
IFSC/RTGS Code	SBIN0018949
Email id of A/C Holder	principal@ststephens.edu
Email id of PI	satish@ststephens.edu

11. The institute will furnish to the SERB, New Delhi, 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.

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

13. The project File no. EMR/2016/005022 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

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

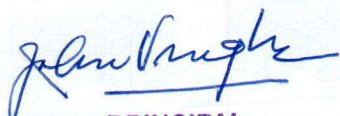
15. As this is the first grant being released for the project, no previous U/C is required.

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

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

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

<https://mail.google.com/mail/u/0/?ik=ah1584h8e4&view=nt&search=all&permthid=thread-f%3A171429948166242641&siml=man.P%3A1714299>


PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





Revathy Vishwanath
Assistant Director
RP Division Incharge
Tel #011-26716690
E-mail: rpicssr@gmail.com/rpr@icssr.org

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

SANCTION ORDER

F.No. 02/186/2017-18/RP /Major

Dated: 10-1-2018

The Principal,
St. Stephen's College,
University of Delhi North Campus
Delhi-110007

Subject: Sanction of Major Research Project entitled "A Study of the Information Access Mechanism for Visually Impaired Students in Higher Education Institutions in Delhi" to Dr. Raj Kumar

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Raj Kumar, Librarian, St. Stephen's College, University of Delhi, Delhi Co-Project Directors of the study are: Nil.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs.6,00,000/- (Rupees Six lakhs only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 1,50,000/-
Second instalment	:Rs. 1,50,000/-
Third instalment	:Rs. 1,50,000/-
Fourth instalment	:Rs. 1,20,000/-
Publication cost*	:Rs. 30,000/-
Total	:Rs.6,00,000/-
Overhead charges @ 7.5% over and above	: Rs. 45,000/-**

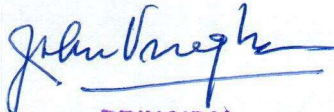
* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR.

**will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs.6,00,000/- is enclosed.)

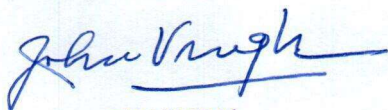
4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a. If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,

Pankaj


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- b. If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, there 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 nine monthly/annual progress report along with a simple statement of account of the account for the first instalment (Depending upon the duration of the Project)
 7. The Third instalment will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4500 words/ten copies) and Research Papers (two) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
 8. The scholar should acknowledge support of ICSSR that the project has been sponsored by the 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.
 9. The Fourth instalment will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) Statement of accounts with Utilization Certificate in GFR of 19A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution.
 10. 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% of the total expenditure incurred on the project only after 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 overhead charges to the affiliating institution @ 7.5% in the case of Major Projects and 5% in the case of Minor Projects 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.
 13. The Director of the research project will be Dr. Raj Kumar, who will be responsible for its completion within 24 Months from the date of commencement of the project, which is 15th January, 2018 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 debarred from availing all future financial assistance from ICSSR.
 15. All grants from 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. The grant-in-aid is subject to all the conditions laid down in the ICSSR Research Projects scheme (Major and Minor Research Projects) available in the ICSSR website www.icssr.org.


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17. The expenditure on this account is debatable to the Budget Head-B Programs Research Grants-Plan General. (09) Grant-in-aid for research project (s).
18. As per MHRD 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 return the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,

Revathy

(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. ✓ Dr. Raj Kumar,
Librarian,
St. Stephen's College,
University of Delhi,
Delhi-110007
2. Finance Branch, ICSSR, New Delhi
3. Record file

Revathy

(Revathy Vishwanath)
For MEMBER-SECRETARY

John Joseph

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DELHI-110007





Raj K Bhardwaj <raajchd@gmail.com>

No-Cost extension

1 message

icssr researchproject <mmp2016rpr@gmail.com>
To: Raj K Bhardwaj <raajchd@gmail.com>

Fri, Oct 9, 2020 at 2:39 PM

Revathy Vishwanath
Deputy Director
RP Division (RPS & RPR) In-charge
E-Mail: rpsicssr@gmail.com,
Tel-011-26742351/26716690

F.No.02/186/2017-18/ICSSR/RP/Major

Dated: October 9, 2020

Dear Dr.Raj Kumar,

Kindly refer to your email dated 30-09-2020 requesting for further **no-cost extension** for another five months regarding your Major Research Project awarded to you on "A study of the Information Access Mechanism for Visually Impaired Students in Higher Education Institutions in Delhi".

Your request was considered by the competent authority and I am directed to inform you that it's approved upto end of November 2020. Kindly submit the report positively by 30-11-2020.

Original duration of 24 months: 15-01-2018 to 14-01-2020
Extension of 6 months: 15-01-2020 to 15-07-2020
Final Extension : 15-07-2020 to 30-11-2020

The extension is granted subject to the condition that there shall be no change in the approved budget and no request for further extension beyond the approval period will be entertained. But you are permitted to utilise the grant in the extended period.

Send us copies of your published articles/or acceptance letter from the publisher along-with copies for our records.

With regards,

Yours sincerely,

(Revathy Vishwanath)

Dr.Raj Kumar, St.Stephen's college, Delhi

Copy to:
The Principal, St.Stephen's college

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PRIVATE FUND
ST STEPHEN'S COLLEGE
DELHI UNIVERSITY
DELHI-110007
State Name : Delhi, Code : 07
E-Mail : accounts@ststephens.edu

RECEIPT -BANK Voucher

No. : 351

Dated : 14-Mar-2018

Particulars	Amount
Account : Research(Indian Council For Social Science Research	1,50,000.00
Through : State Bank of India A/c No. 36511724154	
On Account of : Being amount received from Genral fund for reaearch by Rajkumar Bharadwaj(ICSSR)	
Bank Transaction Details: Research(Rajkumar Bharadwaj) Electronic Cheque NEFT · 14-Mar-2018 1,50,000.00	
Amount (in words) : Indian Rupees One Lakh Fifty Thousand Only	
	₹ 1,50,000.00

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DELHI-110007

Authorised Signatory





PRIVATE FUND
ST STEPHEN'S COLLEGE
DELHI UNIVERSITY
DELHI-110007
State Name : Delhi, Code : 07
E-Mail : accounts@ststephens.edu

Receipt Voucher

No. : 182

Dated : 22-Jan-2019

Particulars	Amount
Account : Research (Indian Council For Social Science Research (ICSSR)	90,000.00
Through : State Bank of India A/c No. 36511724154	
On Account of : Being cheque received from ICSSR against release of the arrears for first installment.	
Bank Transaction Details: ICSSR, Canara Bank Cheque/DD : 840730 30-Nov-2018 90,000.00	
Amount (in words) : Indian Rupees Ninety Thousand Only	
	₹ 90,000.00

Authorised Signatory

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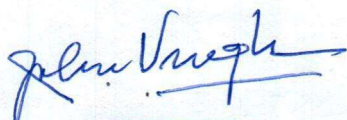
PRIVATE FUND
ST STEPHEN'S COLLEGE
DELHI UNIVERSITY
DELHI-110007
State Name : Delhi, Code : 07
E-Mail : accounts@ststephens.edu

Receipt Voucher

No. : 196

Dated : 25-Feb-2019

Particulars	Amount
Account : Research(Indian Council For Social Science Research	1,80,000.00
through : State Bank of India A/c No. 36511724154	
Account of : being cheque received from ICSSR with respect to the second installment for the project.	
Bank Transaction Details: ICSSR, CANARA BANK Cheque/DD . 412471 25-Jan-2019 1,80,000.00	
Amount (in words) : Indian Rupees One Lakh Eighty Thousand Only	
	₹ 1,80,000.00


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DELHI-110007

Authorised Signatory





भारतीय दार्शनिक अनुसंधान परिषद्

(भारत सरकार, मानव संसाधन विकास मंत्रालय)

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH

(Government of India, Ministry of Human Resource Development)

F. No. 12-1/2019/P&R/ICPR/11

November 14, 2019

SANCTION ORDER

Sanction of the Indian Council of Philosophical Research is hereby accorded for a grant of sum of Rs. 20,000/- (Rupees Twenty Thousand only) to the Bursar, St. Stephen's College, Delhi University, New Delhi- 110 007 for disbursement to Dr. Walter Menezes, Assistant Professor, Department of Philosophy, St. Stephen's College, Delhi University, New Delhi- 110 007 in connection with organizing lectures by Scholars under the Periodic Lecture Scheme, 2019 during the current financial year till March 31, 2020.

The grant is subject to the following terms and conditions:

1. Programme Brief Report along with 2-3 photo be sent to seminar.icpr@gmail.com within 7 days after the programme.
2. The sanctioned amount shall be utilized for the purpose for which it has been sanctioned.
3. The payee shall exercise reasonable economy in expending the sanctioned amount.
4. Regular accounts shall be maintained in respect of expenditure of the sanctioned amount.
5. Immediately after the programme is over, the payee shall furnish the detailed statement of expenditure supported with original vouchers latest by one month after the programme.
6. The payee shall submit a brief report of the programme along with a copy of the script of the Lecture delivered as well as 2/3 photographs with the background of banner/back drop etc.
7. If the event is not organized before 31st March, 2020 the sanctioned amount must be refunded to the Council forthwith via D.D. in favour of ICPR, New Delhi.
8. Apart from the taxi, an honorarium of Rs. 2,000/- for each lecture may be paid to the Resource Person/scholar who delivers the lecture of maximum up to three lectures.
9. Organizational expenditure & Refreshment not to exceed Rs. 14,000/-.
10. Usage of Plastic Banners, water bottles during the Periodic Lecture programme.
11. Feedback form the participants is mandatory and be submitted with report.

The sanctioned amount shall be paid to Bursar, St. Stephen's College through Bank Transfer to A/c. No. 36511724154 at State Bank of India, College Branch, (IFS Code: SBIN0018949), MICR Code: 110002593.

The expenditure will be met from the budget of the Council for the financial year 2019-20 and debited to the head of account Group D, D-VII (C)-Gen. 2202.80.004.11.00.31- Lecture Periodic.

(Authority : Member Secretary approval on main file note page-6, dated 8.11.2019).

✓ Director (A&F), ICPR, New Delhi.



(Sushim Dubey)
Programme Officer

Copy to:

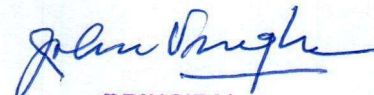
1. Bursar, Govt. College for Women, Thiruvananthapuram – 695014 .
2. Dr. Walter Menezes, Assistant Professor, Department of Philosophy, St. Stephen's College, Delhi University, New Delhi- 110 007.

ID: waltys@gmail.com , Mb: 8879027233

E-mail : icpr@bol.net.in, icprhqrs@gmail.com Website : <http://www.icpr.in>

Received on 22/11/19
in Pvt. Fund


य कार्यालय : दर्शन भवन, 38 तुगलकाबाद इन्स्टिट्यूशनल एरिया, महरोली बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टेलिफैक्स : 29964750
Head Office : Darshan Bhawan, 38, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel.: +91-11-29901516, 29901527 Telefax: 29964750
लखनऊ कार्यालय : 3/9, विपुल खण्ड, गोमती नगर, लखनऊ - 226010 टेलिफैक्स : +91-522-2392636 E-mail : centre@icpr.in, icprkw@gmail.com
Lucknow Office : 3/9, Vipul Khand, Gomti Nagar, Lucknow-226010 Telefax: +91-522-2392636 E-mail: centre@icpr.in, icprkw@gmail.com


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