

No.12 (2)/2017-CSR
Government of India
Ministry of Electronics & Information Technology
Cyber Security in R&D
Electronics Niketan 6, CGO Complex, Lodhi Road

New Delhi – 110003
Dated: 3rd August, 2017

To

The Pay & Accounts Officer,
Ministry of Electronics and Information Technology,
Electronics Niketan
New Delhi.

Subject: Release of 1st installment of Grants-in-Aid (**Grants for Creation of Capital Assets**) to Kashmir University, Srinagar for the year 2017-18 (Plan) for the implementation of the project entitled "Design of Low Power, Low Resource Cryptographic procedures for IoT Security Control".

Implementing Agency & Status: Kashmir University, Srinagar (State University).

Sir,

I am directed to refer to this Ministry Administrative Approval of even number dated 3rd August, 2017 conveying the approval of the Competent Authority for the implementation of the above project at the total estimated outlay of Rs.47.50 Lakh (Rupees Forty Seven Lakh Fifty Thousand only) as grants-in-aid for a period of 36 months and to convey the sanction of the President of India to the release of Rs. 22.00 Lakh (Rupees Twenty Two Lakh only) as 1st installment of **Grants for Creation of Capital Assets** to Kashmir University, Srinagar for the project entitled "Design of Low Power, Low Resource Cryptographic procedures for IoT Security Control"- for the Financial Year 2017-18 (Plan).

2. The budget provision under Capital Equipment Head is **Rs. 22.00 Lakh** and the entire amount under the Capital Equipment Head is being released to the Kashmir University, Srinagar.

3. The grants-in-aid will be regulated in accordance with the provisions contained in the Terms & Conditions of Ministry of Electronics & Information Technology. The Grants-in-Aid is also subject to the Chapter 9 of the General Financial Rules, 2017, as amended from time to time, read with the Government of India's decisions incorporated there- under, and any other guidelines which may be issued in this regard, and in particular to the following conditions: -

- (i) All relevant information and documents/ certificates as required under Rules 230 (1) of General Financial Rules, 2017 have been received.
- (ii) The pattern of assistance of rules governing such grants-in-aid have received the approval of the Ministry of Finance, as required under Govt. of India Decision No.(1) under DFPR rules 20.

Rajendra

- (iii) Terms and conditions of the service of the employees employed in Kashmir University, Srinagar under the project shall not be higher than those applicable to similar categories of employees of Central Government and where it is not in accordance with above the relaxation of Ministry of Finance is required to be obtained for such discrepancies as required under Rule 203 (12) (i) of General Financial Rules, 2017
- (iv) Assets acquired wholly or substantially out of Government Grants shall not be disposed off without obtaining the prior approval of the sanctioning authority of Grants-in-Aid.
- (v) Kashmir University, Srinagar agrees to make reservations for Scheduled Castes and Schedules Tribes or OBC in the posts or services under its control on the lines indicated by Govt. of India.
- (vi) The accounts of Kashmir University, Srinagar shall be audited by C&AG or by any person authorized by him or his behalf in accordance with the provisions laid down in Section 14 of the C&AG (DPC 1971) as amended from time to time.
- (vii) The accounts of Kashmir University, Srinagar shall be open for inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provision of C&AG (DPC) Act, 1971 and internal audit party by the Principal Accounts Office of the Ministry or Department whenever it is called upon to do so.
- (viii) Kashmir University, Srinagar shall furnish certificate along with its request for release of Grant-in-Aid certifying that the fund released to them have been utilized exclusively in pursuance of object envisaged in the Rules/Memorandum of Kashmir University, Srinagar and that the grant has been spent with the extent instructions/rules and with the approval of in each case.
- (ix) Noted at Serial No. 2 in the Register of Grants for the year 2017-18.
- (x) Kashmir University, Srinagar will spend Grants-in-Aid exclusively in pursuance of the objectives envisaged in rules/memorandum of Kashmir University, Srinagar and for the purpose for which it is being sanctioned.
- (xi) Grants-in-Aid to Kashmir University, Srinagar is subject to the economy instructions issued from time to time by the M/o Finance or by the Competent Authority.
- (xii) Grants-in-Aid shall be utilized within stipulated period from the date of the receipt of the Grant-in-aid and unspent balance, if any, will be refunded by Kashmir University, Srinagar to the Govt. of India.
- (xiii) Kashmir University, Srinagar will maintain and will present their annual accounts in the standard format as required under Rules 230 (5) of General Financial Rules, 2017.
- (xiv) Kashmir University, Srinagar shall furnish Performance Report to the sanctioning authority within prescribed time limit.

Rajendra

No.12 (2)/2017-CSRD

(xv) In case of Non-recurring Grant for specified object:

- a) Kashmir University, Srinagar will have to spend the amount sanctioned to them within the stipulated period;
- b) Utilization Certificate is to be furnished by the Kashmir University, Srinagar as required under Rules 238 (1) of General Financial Rules, 2017 read with Form GFR 12-A, ibid.

4. Drawing & Disbursing Office, (DDO) of the Ministry is authorized to prefer the bill to the Pay & Accounts Officer for the release Rs. 22.00 Lakh (Rupees Twenty Two Lakh only) to Kashmir University, Srinagar as per bank details given below:

- | | |
|--|--|
| i) Bank Name | : Jammu and Kashmir Bank Limited |
| ii) Branch Name | : University Campus, Hazratbal, Srinagar, Jammu and Kashmir, 190006. |
| iii) Digit Code Number of the Bank (Appearing on the MICR Cheque issued by the bank) | : 190051042 |
| iv) Account Number | : 00070405000000057. |
| v) Account Type | : Saving Account |
| vi) IFS Code No. | : JAKAONASEEM |

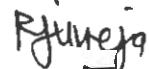
5. The expenditure involved will be met from within the Sanctioned Budget Grant of Ministry of Electronics & Information Technology under Demand No.26, 2852- Industries (Major Head), 07- Telecommunication and Electronics Industries (Sub-Major Head), 202- Electronics (Minor Head), 85- Digital India Programme (Sub-Head), 85.18 - Cyber Security Projects (NCCC and Others), **85.18.35- Grants for Creation of Capital Assets** to Kashmir University, Srinagar for the year 2017-18 (Plan

6. Kashmir University, Srinagar is exempted from the execution of the Surety Bond in terms of Ministry of Finance OM No. 14(1)/E-III (a)/64 dated 23.6.1965. The terms and conditions for the said grant have been accepted by the Implementing Agency.

7. In view of the instructions issued by Ministry of Finance vide OM No. 7(1)/E.Coord/202 dated 14.11.2012, it is certified that grantee institution has no Utilization Certificate as due for rendition under the Rules in respect of all Schemes/ Programmes/Projects of the Department of Electronics and Information Technology.

8. This sanction issues in exercise of the powers conferred on this Ministry in consultation with the Integrated Finance Division, Ministry of Electronics and Information Technology vide their OPA No. 3061938 dated 25.07.2017 and approval of Secretary, MeitY vide OPA No. 3061938 dated 27.07.2017.

Yours faithfully,




(R. K. Juneja)
Joint Director

No.12 (2)/2017-CSR

Copy to:

1. The Director General of Audit, Post & Telecommunication, Shamnath Marg, Civil Lines, Delhi-110054.
2. Finance Division, MeitY (2 copies).
3. Cash & Accounts Section, MeitY (2 Copies)
4. Vice Chancellor, University of Kashmir, Srinagar, Jammu and Kashmir.
5. Dr. M. Tariq Banday, Associate Professor, Postgraduate Department of Electronics and Instrumentation Technology, University of Kashmir, Hazratbal, Srinagar 190 006 Jammu and Kashmir.
6. GC (R&DE)/AD (SC)/JD (RKJ), MeitY.
7. Sanction file/Project file.


(R.K. Juneja)
Joint Director

No.12 (2)/2017-CSRD
Government of India
Ministry of Electronics & Information Technology
Cyber Security in R&D
Electronics Niketan 6, CGO Complex, Lodhi Road

New Delhi – 110003
Dated: 3rd August, 2017

To

The Pay & Accounts Officer,
Ministry of Electronics and Information Technology,
Electronics Niketan
New Delhi.

Subject: Release of 1st installment of Grants-in-Aid (**General**) to Kashmir University, Srinagar for the year 2017-18 (Plan) for the implementation of the project entitled "Design of Low Power, Low Resource Cryptographic procedures for IoT Security Control".

Implementing Agency & Status: Kashmir University, Srinagar (State University).

Sir,

I am directed to refer to this Ministry Administrative Approval of even number dated 3rd August, 2017 conveying the approval of the Competent Authority for the implementation of the above project at the total estimated outlay of Rs.47.50 Lakh (Rupees Forty Seven Lakh Fifty Thousand only) as grants-in-aid for a period of 36 months and to convey the sanction of the President of India to the release of **Rs. 8.50 Lakh** (Rupees Eight Lakh and Fifty Thousand only) as 1st installment of **Grants-in-aid (General)** to Kashmir University, Srinagar for the project entitled "Design of Low Power, Low Resource Cryptographic procedures for IoT Security Control"- for the Financial Year 2017-18 (Plan).

2. The budget provision under Grants-in-Aid (**General**) is **Rs 25.50 Lakh**. With this release, the total releases under Grants-in-Aid (**General**) would be **Rs. 8.50 Lakh**, excluding releases made under **Grants for creation of Capital Assets Head** amounting to **Rs. 22.00 Lakh**.

3. The grants-in-aid will be regulated in accordance with the provisions contained in the Terms & Conditions of Ministry of Electronics & Information Technology. The Grants-in-Aid is also subject to the Chapter 9 of the General Financial Rules, 2017, as amended from time to time, read with the Government of India's decisions incorporated there- under, and any other guidelines which may be issued in this regard, and in particular to the following conditions: -

- (i) All relevant information and documents/ certificates as required under Rules 230 (1) of General Financial Rules, 2017 have been received.
- (ii) The pattern of assistance of rules governing such grants-in-aid have received the approval of the Ministry of Finance, as required under Govt. of India Decision No.(1) under DFPR rules 20.

Rajmeja

- (iii) Terms and conditions of the service of the employees employed in Kashmir University, Srinagar under the project shall not be higher than those applicable to similar categories of employees of Central Government and where it is not in accordance with above the relaxation of Ministry of Finance is required to be obtained for such discrepancies as required under Rule 203 (12) (i) of General Financial Rules, 2017
- (v) Assets acquired wholly or substantially out of Government Grants shall not be disposed off without obtaining the prior approval of the sanctioning authority of Grants-in-Aid.
- (v) Kashmir University, Srinagar agrees to make reservations for Scheduled Castes and Schedules Tribes or OBC in the posts or services under its control on the lines indicated by Govt. of India.
- (vi) The accounts of Kashmir University, Srinagar shall be audited by C&AG or by any person authorized by him or his behalf in accordance with the provisions laid down in Section 14 of the C&AG (DPC 1971) as amended from time to time.
- (vii) The accounts of Kashmir University, Srinagar shall be open for inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provision of C&AG (DPC) Act, 1971 and internal audit party by the Principal Accounts Office of the Ministry or Department whenever it is called upon to do so.
- (viii) Kashmir University, Srinagar shall furnish certificate along with its request for release of Grant-in-Aid certifying that the fund released to them have been utilized exclusively in pursuance of object envisaged in the Rules/Memorandum of Kashmir University, Srinagar and that the grant has been spent with the extent instructions/rules and with the approval of in each case.
- (ix) Noted at Serial No. 3 in the Register of Grants for the year 2017-18.
- (x) Kashmir University, Srinagar will spend Grants-in-Aid exclusively in pursuance of the objectives envisaged in rules/memorandum of Kashmir University, Srinagar and for the purpose for which it is being sanctioned.
- (xi) Grants-in-Aid to Kashmir University, Srinagar is subject to the economy instructions issued from time to time by the M/o Finance or by the Competent Authority.
- (xii) Grants-in-Aid shall be utilized within stipulated period from the date of the receipt of the Grant-in-aid and unspent balance, if any, will be refunded by Kashmir University, Srinagar to the Govt. of India.
- (xiii) Kashmir University, Srinagar will maintain and will present their annual accounts in the standard format as required under Rules 230 (5) of General Financial Rules, 2017.
- (xiv) Kashmir University, Srinagar shall furnish Performance Report to the sanctioning authority within prescribed time limit.

Rajendra

No.12 (2)/2017-CSR

(xv) In case of Non-recurring Grant for specified object:

- a) Kashmir University, Srinagar will have to spend the amount sanctioned to them within the stipulated period;
- b) Utilization Certificate is to be furnished by the Kashmir University, Srinagar as required under Rules 238 (1) of General Financial Rules, 2017 read with Form GFR 12-A, ibid.

4. Drawing & Disbursing Office, (DDO) of the Ministry is authorized to prefer the bill to the Pay & Accounts Officer for the release of **Rs. 8.50 Lakh** (Rupees Eight Lakh and Fifty Thousand only) to Kashmir University, Srinagar as per bank details given below:

- | | |
|--|---|
| j) Bank Name | : Jammu and Kashmir Bank Limited |
| ii) Branch Name | : University Campus, Hazratbal, Srinagar, Jammu and Kashmir, 190006. |
| iii) Digit Code Number of the Bank (Appearing on the MICR Cheque issued by the bank) | : 190051042 |
| iv) Account Number | : 00070405000000057. |
| v) Account Type | : Saving Account |
| vi) IFS Code No. | : JAKAONASEEM |

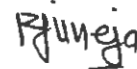
5. The expenditure involved will be met from within the Sanctioned Budget Grant of Ministry of Electronics & Information Technology under Demand No.26, 2852- Industries (Major Head), 07- Telecommunication and Electronics Industries (Sub-Major Head), 202- Electronics (Minor Head), 85- Digital India Programme (Sub-Head), 85.18 - Cyber Security Projects (NCCC and Others), **85.18.31- Grants-in-aid (General)** to Kashmir University, Srinagar for the year 2017-18 (Plan

6. Kashmir University, Srinagar is exempted from the execution of the Surety Bond in terms of Ministry of Finance OM No. 14(1)/E-III (a)/64 dated 23.6.1965. The terms and conditions for the said grant have been accepted by the Implementing Agency.

7. In view of the instructions issued by Ministry of Finance vide OM No. 7(1)/E.Coord/202 dated 14.11.2012, it is certified that grantee institution has no Utilization Certificate as due for rendition under the Rules in respect of all Schemes/ Programmes/Projects of the Department of Electronics and Information Technology.

8. This sanction issues in exercise of the powers conferred on this Ministry in consultation with the Integrated Finance Division, Ministry of Electronics and Information Technology vide their OPA No. 3061938 dated 25.07.2017 and approval of Secretary, MeitY vide OPA No. 3061938 dated 27.7.2017.


Yours faithfully,



(R. K. Juneja)
Joint Director

Copy to:

1. The Director General of Audit, Post & Telecommunication, Shamnath Marg, Civil Lines, Delhi-110054.
2. Finance Division, MeitY (2 copies).
3. Cash & Accounts Section, MeitY (2 Copies).
4. Vice Chancellor, University of Kashmir, Srinagar, Jammu and Kashmir.
5. Dr. M. Tariq Banday, Associate Professor, Postgraduate Department of Electronics and Instrumentation Technology, University of Kashmir, Hazratbal, Srinagar 190 006 Jammu and Kashmir.
6. GC (R&DE)/AD (SC)/JD (RKJ), MeitY.
7. Sanction file/Project file.


(R.K. Juneja)
Joint Director

No. 12(2)/2017-CSR
Government of India
Ministry of Electronics & Information Technology
Cyber Security R&D Division
6, C.G.O. Complex, Lodi Road,

New Delhi: 110003
Dated: 3rd August, 2017

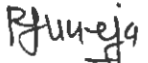
ADMINISTRATIVE APPROVAL

Subject: Administrative Approval for the execution of the project entitled "Design of Low Power, Low Resource Cryptographic Procedures for IoT Security Control" to be implemented by University of Kashmir, Srinagar

Category: State University.

I am directed to convey the Administrative Approval of the Competent Authority to the implementation of the above mentioned project at the total estimated cost of Rs. 47.50 Lakh (Rupees Forty Seven Lakh and Fifty thousand only) (MeitY's contribution as grant-in-aid: Rs. 47.50 Lakh) for a period of 36 months. The details of the project are given in the Annexure I.

This issues with the approval of Secretary, Ministry of Electronics and Information Technology vide OPA No. 3061938 dated 27.07.2017 and concurrence of AS&FA, MeitY vide OPA No. 3061938 dated 25.07.2017.


(R.K. Juneja)
Joint Director

1. The Pay & Accounts Office (PAO), Ministry of Electronics & Information Technology (MeitY), New Delhi.
2. The Director General of Audit, Post & Telecommunication, Shamnath Marg, Civil Lines, Delhi-110054.
3. Finance Division, MeitY (2 copies).
4. Cash & Accounts Section, MeitY (2 Copies)
5. Vice Chancellor, University of Kashmir, Srinagar, Jammu and Kashmir.
6. Dr. M. Tariq Banday, Associate Professor, Postgraduate Department of Electronics and Instrumentation Technology, University of Kashmir, Hazratbal, Srinagar 190 006 Jammu and Kashmir.
7. GC (R&DE)/AD (SC)/JD (RKJ), MeitY.
8. Sanction file/Project file.

Annexure I to the Administrative Approval No. 12(2)/2017-CSRD dated 03.08.2017

1. Name of the Scheme/Project : "Design of Low Power, Low Resource Cryptographic Procedures for IoT Security Control "
2. Objective : To undertake design and development of low power, low resource cryptographic security control procedures to improve the efficiency of existing security mechanisms that can help in securing Sensors, Devices, Networks, Communication and Data in the Internet of Things.
3. Area of coverage : Information Security.
4. Name of the Implementing Agency : University of Kashmir, Srinagar
5. Location : Srinagar, Jammu & Kashmir
6. Total Project Duration : 36 Months
 - i) Expected date of commencement : 3rd August, 2017
 - ii) Expected date of completion : 2nd August, 2020
7. Total Project Outlay :
(Year wise & Item wise break-up as given below)

(Rupees in Lakh)

| Head | Year wise Expenditure | | | Total Expenditure |
|---|-----------------------|----------------------|----------------------|-------------------|
| | 1 st Year | 2 nd Year | 3 rd Year | |
| Capital Equipment | 22.00 | 0.00 | 0.00 | 22.00 |
| Consumable Stores | 0.50 | 0.50 | 0.50 | 1.50 |
| Manpower | 6.00 | 6.00 | 6.00 | 18.00 |
| Travel & Training | 1.00 | 1.00 | 1.00 | 3.00 |
| Contingency including TA/DA for Project review meetings | 0.50 | 0.50 | 0.50 | 1.50 |
| overhead | 0.50 | 0.50 | 0.50 | 1.50 |
| Grand-Total | 30.50 | 8.50 | 8.50 | 47.50 |

Rajneesh

8. Mode and extent of funding

- i) Budgetary Support
- a) Grant from MeitY : Rs. 47.50 Lakh
- b) Loan : Nil
- If loan, terms & conditions
- ii) Internal generation : Nil
- iii) Other funding agencies : Nil

9. Stages for release of grants from MeitY

| Sr. No. | Pre-condition/Stages of implementation | Documentation to be supplied by implementation agency | Amount to be released |
|---------|--|---|-----------------------|
| 1. | Initiation of the Project | Acceptance of terms & conditions governing Grants-in-aid. | Rs. 30.50 Lakh |
| 2. | Recommendations of the PRSG | i) Technical and Financial Progress Report. i) Utilisation Certificate for the previous grant. ii) Audited Statement of Accounts | Rs. 8.50 Lakh |
| 3. | Recommendations of the PRSG | ii) Technical and Financial Progress Report. iii) Utilisation Certificate for the previous grant. iv) Audited Statement of Accounts | Rs. 8.50 Lakh |

R.K. Juneja
(R.K. Juneja)
Joint Director

23236351, 23232701, 23237721, 23234116
23235733, 23232317, 23236735, 23239437



विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

F. No. 41-1344/2012 (SR)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

30 JUL 2012

Sub:- UGC support for the Minor Research Project in Physical Sciences, Bio-Sciences, Maths, Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers – Project entitled,

“Realization of low-voltage swtiched current circuits maenable for IC form”

Sir,

I am to refer to your letter forwarding the application of **Dr. Farooq Ahmad Khanday** of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of **Rs. 1,80,000/- (Rupees: one lakh eighty thousand only)** to the Registrar, **University of Kashmir, Hazratbal, Srinagar-190006, J&K** in r/o Minor Research Project of **Dr. Farooq Ahmad Khanday**, Department of Electronics for the period of 2 years w.e.f. 1.7.2012 as detailed below:-

| S.No. | ITEMS | AMOUNT APPROVED | GRANT RELEASED AS 1st INSTALMENT | Category |
|-----------|---|-------------------|----------------------------------|------------|
| A. | Non - Recurring | | 1,60,000/- | GEN |
| 1. | Books & Journals | 20,000/- | | |
| 2. | Equipment (digital storge oscellence and spectrum analyser) | 1,40,000/- | | |
| B. | Recurring | | 20,000/- | |
| 1. | Chemical/ Glassware / Consumable | nil | | |
| 2. | Hiring Services | nil | | |
| 3. | Contingency | 40,000/- | | |
| 4. | Travel/Field Work | nil | | |
| 5. | Special Needs | nil | | |
| | Total (A + B) | 2,00,000/- | 1,80,000/- | |

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 variably 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.



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

No. F.3-29/2012(SAP-II)

March, 2013

To

The Registrar,
University of Kashmir,
Hazratbal, Srinagar-190006
J & K

26 APR 2013

Sub.: University Grants Commission Assistance to the **Department of Electronics and Instrumentation Technology, University of Kashmir, Hazratbal, Srinagar-190006, J&K** at the level of **DRS-I** for **5 years 2013-2018** under the Special Assistance Programme (SAP).

Sir,

1. This has reference to the departmental profile and proposal submitted by the **Department of Electronics and Instrumentation Technology** of your university for consideration to support under Special Assistance Programme (SAP) of the UGC as per revised guidelines of the Programme.
2. The UGC-Special Assistance Programme (SAP) is intended through constant efforts to raise the quality of teaching/research in different disciplines in Humanities, Social Science and Science subjects, Engineering & Technology department carefully selected on the basis of their work, academic achievement and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
3. The proposal of the **Department of Electronics and Instrumentation Technology** was examined by the Expert Committee on **28.3.2012** After a very careful and critical in-depth examination of the academic achievements of the department, as given in the departmental profile, the Expert Committee recommended the department for consideration by the Commission to support the department at the level of **DRS-I**.
4. On the basis of the recommendations of the Expert Committee, I am to convey the approval of the Commission to provide financial assistance to the **Department of Electronics and Instrumentation Technology** of your university for a duration of **5 years (2013-2018)** under Special Assistance Programme (SAP) with the following thrust areas for research and teaching

Thrust Area Identified

Analog Signal Processing, Secure message communication and Network security.

5. As recommended by the Expert Committee, the Co-ordinator /Deputy coordinator of the Programme for the present phase of the Programme will be as indicated below:

Prof. N.A. Shah (Coordinator)

Prof. M. Mustafa (Deputy Coordinator)

The Co-ordinator may continue till the end of the present duration of the programme as per revised guidelines.

The financial assistance approved for implementing the present phase at the level of DRS-I for a duration of 5 years from 1st April, 2013 are as indicated below:

| | |
|-----------------------|-----------------|
| | (Rs. In lakh) |
| Non – Recurring | Rs. 50.00 |
| Recurring | Rs. 25.00 |
| | ----- |
| Total NR + R = | Rs.75.00 |
| | ----- |

Details of the item-wise grant approved above are given in the **Annexure-I.**

It may be noted that if the University is unable to implement the approved scheme within six months from the date of issue of this letter, the approval shall be considered as having lapsed.

6. The Commission will also provide additional grant for the following purposes.
- Maintenance, modernization, upgradation, accessories spare etc. for equipments procured under the programme @ 5% of total equipment cost per annum from the date of expiry of warranty period till the end of the term. Thereafter, it has to be met by the University/Institute.
 - Expenditure incurred or any amount deducted from the sanctioned amount by the University for any other purposes other than the items approved for implementing the programme will not be acceptable to the Commission.
7. To avoid inbreeding in SAP supported departments regarding recruitment of teachers and intake of students, the Commission has decided that the appointment on the faculty position in the departments financially assisted under Special Assistance Programme of the University Grants Commission be made from among the applications who have obtained their last academic qualification (M.A./M.Sc./M.Phil/Ph.D) from the university other than the one for which the appointment is being made. It has also been decided that the preference be given to the students from other states on at least 20% of the prescribed number of seats for admission in Graduate and Post Graduate courses in the departments under Special Assistance Programme.
8. As stipulated in the revised guideline for SAP/ASSIST Integrated Programme all sanctions under Special Assistance Programme (SAP) henceforth are subject to the conditions that departments under this programme would have to be given autonomy by the University / Institute for academic, financial and administrative matters relating to the Special Assistance Programme (SAP).

It is desired that the departments having SAP and ASSIST or both Programme should immediately introduce the examination reform measure and funding for SAP and ASSIST would be linked with the implementation of the minimum programme of examination reforms in these departments.

10. It may also be ensured that the physical facilities created under the Special Assistance Programme SAP/ASSIST may be opened, to be used by the other faculty members of the departments and other users within the University and from other University /Agency.
11. If Project Fellow has been approved, the appointment of Project Fellow may be made with the consolidated salary of Rs.14,000/- p.m. as per circular no. **F.2-2/2011(SAP-II)** dated **5.1.2012**. The person to be considered for appointment as Project Fellow must have Second Class Master Degree with the minimum 55% marks (50% in case of SC/ST/PH) or M.Phil. in the subject concerned or related subject. The candidate possessing First Class BE/B.Tech. Degree and M.B.B.S. Degree are also eligible to be appointed as Project Fellows in Engineering & Technology and Medical subject respectively. The Candidate to be appointed as Project Fellow should be below the age of 40 years at the time of appointment for claim of

Salary of Project Fellow from the UGC the following document are to be furnished:-

- (i) Copy of Notification/Advertisement of the vacancy
 - (ii) Copy of Minutes/Recommendation of the Selection Committee constituted for appointment of Project Fellow
 - (iii) Copy of University Order to the appointment of the Project Fellow.
 - (iv) Copy of Joining report of Project Fellow
 - (v) Attested copy of P.G. Mark sheet.
 - (vi) Attested copy of Cast/Disability Certificate in case the candidate belongs to reserved category and obtained below 55% marks
 - (vii) Attested copy of Matriculation Certificate for age proof.
 - (viii) Month-wise salary expenditure statement in respect of each Project Fellow.
12. The University/ Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The department may contact the UGC nominees for their acceptance and intimate the Commission.

1. **Prof. A.K. Chaturvedi, Dept. of Electrical Engg. IIT Kanpur.**

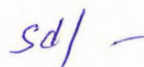
2. **Prof. S. Tiwari, Dept. of Electronics & Communication Engg, MNNIT Allahabad.**

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC Guidelines.

13. For optimizing the effective and usefulness of the programme the Commission will send an expert committee or organise group monitoring / review after two years of support given to the department for mid-term evaluation of the progress of work done by the department. The department will send accordingly a consolidated progress report in the prescribed form.
- ✓ 15. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
 - i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
 - ii) Name of the competent University Officer with full address in favour of the Demand Draft is to be sent by the UGC.
 - iii) Bank and Account number with address.
 - iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialised areas(s) of research and (iii) date of superannuation.
 - v) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
 - vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of **5 years** to implement the programme.
 - vii) An undertaking from the University/institute to take over the recurring liabilities of the items including staff approved under the programme other than Project Fellow i.e. JRFs/RAs after a period of **5 years** of the programme.
 - viii) Action taken on the academic recommendations made by the Expert/Review Committee may be intimated in due course.
 - ix) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-ordinator highlighting the academic achievements in research and teaching and indicating separately the progress in procuring of equipment/construction of building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
 - x) The steps taken by the university/ institute to implement the decision of the Commission as indicated at Para-10 and 11.
16. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented
17. The first installment of admissible grant will be released separately. In the meantime, the University may submit the following information requested for at para 14 (i, ii, iii & iv) by return of post.

16. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form signed by the Registrar/Finance Officer as the case may be.
17. It may be noted that if orders for purchase of equipment are not placed within six months from the date of receipt of the grant by the university, the approval shall be considered as having lapsed.

Yours faithfully,


(Dev Swarup)
Joint Secretary

NOTE:- Please see SAP guidelines on UGC website ugc.ac.in.

Copy forwarded alongwith the copies of Annexure I for information and necessary action to:

Prof. N.A. Shah
Co-ordinator,
DRS Programme,
Department of Electronics and Instrumentation Technology,
University of Kashmir,
Hazratbal, Srinagar-190006,
J&K

Copy for information to:

1. The P.S. to Vice Chancellor, **University of Kashmir, Hazratbal, Srinagar-190006, J&K.**
- ✓ 2. The Head **Department of Electronics and Instrumentation Technology, University of Kashmir, Hazratbal, Srinagar-190006, J&K.**
3. The Secretary to the State Government of **Jammu & Kashmir, Department of Education, Srinagar.**
4. Guard File.



(Uma Bali)
Under Secretary

UNIVERSITY GRANTS COMMISSION

FINANCIAL ASSISTANCE APPROVED FOR IMPLEMENTATION OF THE SPECIAL ASSISTANCE PROGRAMME IN THE Department of Electronics and Instrumentation Technology, University of Kashmir, Hazratbal, Srinagar-190006, J&K AT THE LEVEL OF DRS-I FOR DURATION OF FIVE YEARS FROM (1.4.2013 TO 31.3.2018)

| S. No. | Items | Allocation Approved (for Five years) |
|-----------------------------|---|---|
| <u>Non Recurring</u> | | |
| 1. | Equipment | 50.00 |
| | Total | 50.00 |
| <u>Recurring</u> | | |
| 1. | Contingency/Working expenses @Rs.1,00,000/- p.a. | 05.00 |
| 2. | Chemicals/Consumables/Glasswares@Rs.1,00,000/- p.a. | 05.00 |
| 3. | Travels/Field facilities/Field trips for Faculty members only (all within India only)@Rs.50,000/-p.a. | 02.50 |
| 4. | Visiting fellows @Rs.50,000/- p.a. | 02.50 |
| 5. | Seminar (for organization) on thrust Area @ Rs.1,50,000/- | 07.50 |
| 6. | Books and Journals @Rs.50,000/-p.a. | 02.50 |
| | Total | 25.00 |

Total (NR + R)= Rs.50.00 + Rs.25.00 = Rs.75.00



(Dev Swarup)
Joint Secretary



REGISTRAR

UNIVERSITY OF KASHMIR

No: 1. 2(Coordinator-SAP)-Dev-KU-14/2014
Dated: September 26, 2014

Dr. Uma Bahi,
Under Secretary,
University Grants Commission,
New Delhi-110002

Re: Your letter No: F.3-29-2012(SAP-II) dated 28-03-2014

Sub: Nomination of Coordinator for UGC Special Assistance Programme (SAP) at
Department of Electronics and Instrumentation Technology of this University

Madam,

This is in reference to UGC Special Assistance Programme (SAP) for the Department
of Electronics and Instrumentation Technology of this University.

An amount of Rs.50,00 lacs has been released vide your above referred letter (copy
attached). In this connection, it is to inform you that due to the sad demise of
Prof. N.A. Shah, Coordinator SAP, Dr. M. Tariq Bandy, Sr. Asstt. Professor of the
Department is nominated as the Coordinator for SAP at the Department of Electronics
and Instrumentation Technology.

A line in confirmation is requested for

With regards,

Yours sincerely,


Prof. Zafar Ahmad

Copy for information to:-

1. Head, Department of Electronics and Instrumentation Technology;
2. Dr. Tariq Ahmad Bandy, Sr. Asstt. Professor, Department of Electronics and
Instrumentation Technology
3. File

Hazratbal, Srinagar,
Kashmir, J&K State
INDIA- 190 006

e-mail: registrar@kashmiruniversity.ac.in
websites: www.kashmiruniversity.ac.in www.kashmiruniversity.net

Phone : 0194 242 0333
Fax : 0194 242 5105

23236351, 23232701, 23237721, 23234116
23235733, 23232317, 23236735, 23239437



विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

F. No. 41-191/2012 (SR)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

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, “Design and development of new E-mail security protocols and forensic tools”

Sir,

I am to refer to your letter forwarding the application of M. Tariq Banday of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 7,88,800/- (Rupees: seven lakh eighty eight thousand eight hundred only) to the Registrar, University of Kashmir, Hazratbal, Srinagar-190006 in r/o Major Research Project of M. Tariq Banday, Department of Information Technology for the period of 3 years w.e.f. 1.7.2012 as detailed below:-

| S.No | ITEMS | AMOUNT APPROVED | GRANT RELEASED AS 1st INSTALMENT | Catagory |
|------|--|--------------------|----------------------------------|----------|
| A. | Non - Recurring | | 3,50,000/- | OPEN |
| 1. | Books & Journals | 50,000/- | | |
| 2. | Equipment (Software for forensic examination, forensic duplication) | 3,00,000/- | | |
| B. | Recurring | | | |
| 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 | nil | | |
| 4. | Hiring Services | 60,000/- | | |
| 5. | Contingency | 60,000/- | | |
| 6. | Travel/Field Work | 1,00,000/- | | |
| 7. | Special Need | nil | | |
| 8. | Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work) | 64,800/- | | |
| | Total (A + B) | 11,62,800/- | 7,88,800/- | |

The acceptance Certificate in prescribed format (Annexure-1 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 variably 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.



Media Lab Asia

(A Section 25 Company of Department of Electronics and Information Technology,
Ministry of Communications and Information Technology, Govt. of India)

Corporate & Registered Office :
No.2, 4th Floor,
Samruddhi Venture Park,
Central M.I.D.C. Road
Andheri (East), Mumbai - 400093
Tel.: +91-22-28312930 / 28312931
Fax: +91-22-28379158

PhD Cell

Ref. No. : PhD-MLA/4(55)/2015-16

Date: 25.08.2015

Implementation Order

Subject: Implementation Order for execution of "Visvesvaraya PhD Scheme for Electronics and IT" at University of Kashmir, Srinagar.

Implementing Agency: University of Kashmir, Srinagar.

The undersigned is directed to convey the approval of the Competent Authority for implementation of the "Visvesvaraya PhD Scheme for Electronics and IT", at University of Kashmir, Srinagar starting from academic year 2015-16.

2. The estimated budget outlay of your institution for the PhD Scheme for 03 full time and 02 part time PhD candidates for duration of the scheme of 60 months shall be Rs. 80.09 Lakhs (Rupees Eighty Lakhs and Nine Thousand only) by way of Grant in aid from Media Lab Asia. The details of the implementation of the scheme are given in the Annexure attached.

3. The release of funds shall be subject to receiving the duly signed copy of the terms & conditions by Media Lab Asia.



(George Arakal)
Director (Admin.& Finance)

To,
Prof. Khurshid Iqbal Andrabi,
The Vice- Chancellor,
University of Kashmir,
Hazrathal, Srinagar-190006,
Jammu & Kashmir

Copy to:

1. Dr. M. Tariq Bandy, Department of Electronics & Instrumentation Technology, University of Kashmir, Srinagar – 190006, Jammu & Kashmir.
2. Dr. Ajay Kumar, JS, DeitY, New Delhi
3. Dr. M. R. Anand, MD & CEO, Media Lab Asia, New Delhi
4. Dr. U.C. Pandey, Coordinator, PhD Cell, Media Lab Asia
5. Shri. Pranav K. Jha, Sr. Consultant, PhD Cell, Media Lab Asia
6. Shri. K.P. Sivadas, Manager Accounts, Media Lab Asia
7. Project File
8. O/o Director (Admin. & Finance)



Annexure to the Implementation Order No. PhD-MLA/4(55)/2015-16 Dated 25.08.2015

| | | | | | | | |
|---------|--|---|--------------------|--------------------|--------------------|--------------------|-------|
| 1. | Name of the Scheme / Project: | “Visvesvaraya PhD Scheme for Electronics and IT” at University of Kashmir, Srinagar. | | | | | |
| 2. | Objectives of the Scheme / Project | The project at University of Kashmir, Srinagar is a part of the PhD Scheme to enhance the number of PhDs in the Electronic System Design and Manufacturing (ESDM) and IT/IT Enabled Services (ITES) sector. | | | | | |
| 3. | Area of coverage | ESDM and IT/ITES | | | | | |
| 4. | Name of the Implementing Agency | University of Kashmir, Srinagar. | | | | | |
| 5. | Status | State Government Funded University. | | | | | |
| 6. | Location/Address | University of Kashmir, Hazratbal, Srinagar–190006, Jammu & Kashmir. | | | | | |
| 7. | No. of PhD Candidates | 03 Full Time + 02 Part Time | | | | | |
| 8. | Full-Time | 03 Full Time | | | | | |
| | Part-Time | 02 Part Time | | | | | |
| 9. | Total Scheme / Project duration: | 60 months | | | | | |
| 10. | Total Scheme / Project Outlay A Year wise and item wise break up of expenditure (Rupees in Lakhs) | | | | | | |
| Sr. No. | Budget Head | 1 st Yr | 2 nd Yr | 3 rd Yr | 4 th Yr | 5 th Yr | Total |
| 1. | Fellowship @ Rs. 22,500/- pm (1st & 2nd year) Rs. 25,000/- pm 3rd year onwards | 8.10 | 8.10 | 9.00 | 9.00 | 9.00 | 43.20 |
| 2. | Part Time fellowship @ Rs.2,50,000/- (One Time incentive) | - | - | - | 2.50 | 2.50 | 5.00 |
| 3. | Reimbursement of Rent | 1.62 | 1.62 | 1.80 | 1.80 | 1.80 | 8.64 |
| 4. | Institutional Overhead@ Rs. 25,000/- per year per Full Time candidate | 0.75 | 0.75 | 0.75 | 0.75 | 0.75 | 3.75 |
| 5. | Annual Contingency grant @ Rs. 30,000/- per year per Full Time candidate | 0.90 | 0.90 | 0.90 | 0.90 | 0.90 | 4.50 |
| 6. | Infrastructural grant @ 50% of total (Up to Rs. 5.0 Lakh per Full Time candidate | - | 15.00 | - | - | - | 15.00 |
| 7. | Young Faculty Research Fellowship @ Rs. 20,000/- per month | - | - | - | - | - | - |
| 8. | Research / Contingency Grant to Young Faculty | - | - | - | - | - | - |
| | Total: | 11.37 | 26.37 | 12.45 | 14.95 | 14.95 | 80.09 |





Media Lab Asia

(A Section 25 Company of Department of Electronics and Information Technology,
Ministry of Communications and Information Technology, Govt. of India)

PhD Cell

Corporate & Registered Office :
No.2, 4th Floor,
Samruddhi Venture Park,
Central M.I.D.C. Road
Andheri (East), Mumbai - 400093
Tel.: +91-22-28312930 / 28312931
Fax: +91-22-28379158

Ref. No. : PhD-MLA/4(55)/2015-16

Date: 28.08.2015

Sanction for the Release of Funds

To,
Prof. Khurshid Iqbal Andrabi,
The Vice- Chancellor,
University of Kashmir,
Hazratbal, Srinagar-190006,
Jammu & Kashmir

Subject:- Release of funds for execution of "Visvesvaraya PhD Scheme for Electronics and IT" at University of Kashmir, Srinagar.

Reference: Implementation Order No. PhD-MLA/4(55)/2015-16 Dated 25.08.2015

Dear Sir,

Please refer to the office letter No. PhD-MLA/4(55)/2015-16 dated 25.08.2015 conveying the approval for implementation of the above mentioned scheme at an estimated budget outlay of Rs. 80.09 Lakhs (Rupees Eighty Lakhs and Nine Thousand only) for 03 full time and 02 part time PhD candidates for a period of five years.

2. I am, now, directed to convey the sanction of the Competent Authority for the release of first instalment of Rs. 4.875 Lakhs (Rupees Four Lakhs Eighty Seven Thousand and Five Hundred only) for 03 full time PhD candidates for the first Academic Year 2015-16 towards 50% of Fellowship, Annual Contingency and Institutional overheads to University of Kashmir, Srinagar.

3. The amount of Rs. 4.875 Lakhs (Rupees Four Lakhs Eighty Seven Thousand and Five Hundred only) shall be transferred to Dean, Research, University of Kashmir, Srinagar as per details given below:-

| | | |
|---------------------|---|--|
| a) Name of the Bank | : | Jammu & Kashmir Bank Limited |
| b) Branch Name | : | University Campus, Hazratbal, Srinagar, Jammu and Kashmir, 190006 |
| c) Account No. | : | 7040500000057 |
| d) IFS Code | : | JAKA0NASEEM |
| e) MICR Code | : | 190051042 |

4. University of Kashmir, Srinagar has accepted the Terms and Conditions governing Grants in aid.




(George Arakal)

Director (Admin. & Finance)



Media Lab Asia

Copy to:

1. Dr. M. Tariq Bandy, Department of Electronics & Instrumentation Technology, University of Kashmir, Srinagar – 190006, Jammu & Kashmir.
2. Dr. Ajay Kumar, JS, DeitY, New Delhi
3. Dr. M. R. Anand, MD & CEO, Media Lab Asia, New Delhi
4. Dr. U.C. Pandey, Coordinator, PhD Cell, Media Lab Asia
5. Shri. Pranav K. Jha, Sr. Consultant, PhD Cell, Media Lab Asia
6. Shri. K.P. Sivadas, Manager Accounts, Media Lab Asia
7. Project File
8. O/o Director (Admin. & Finance)



From: **Dr. Rajwant SERB** rajwant@serb.gov.in
Subject: SERB-Notification
Date: 4 April 2018 at 11:32 AM
To: <"info@serbonline.in"@imsva02.cdacnoida.in> "info@serbonline.in"@imsva02.cdacnoida.in

SERB India

Science and Engineering Research Board

(Statutory Body Established Through an Act of Parliament :
SERB Act 2008)

Department of Science and Technology, Government of India

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board
5 & 5A, Lower Ground Floor
Vasant Square Mall
Sector-B, Pocket-5
Vasant Kunj
New Delhi - 110 070

Approval Letter

File Number: EMR/2016/006987

Dated: 04-Apr-2018

Subject: Project titled "Algorithm and Service Design for Indian Regional Language CAPTCHA Challenges".

Dear Dr. Mohammad Tariq Banday,

The project cited above has been recommended by the related **Core Research Grant** to the Science and Engineering Research Board (SERB) for funding. The following are the items recommended for a period of 2 years. The final budget to be sanctioned would be based on quotations received, existing norms, funds availability etc.

The committee recommended the following budget

Manpower –JRF-1, SRF-1
Consumables: Rs.60,000/-
Equipment: Rs.6,29,500/-
FontCreator-1
FontLab Studio-1
Matlab Image Processing ToolKit-1
GSA Captcha Breaker-1
CAPTCHA Sniper-1
Adobe Audition-1
SQL Server-1
MS Visual Studio-1
Computer-2
Other cost: Rs.2,00,000/-
Travel, Contingency and overhead cost as per SERB norms

Kindly follow the below steps only then you will be able to acknowledge the approval letter :

1. Go to www.serbonline.in through your credentials
2. Go to Menu --> Proposal submission --> View submitted proposals
3. Click on the link under Status column "Proposal Approved, Acknowledgment pending from PI"

You are now requested to upload the lowest quotation for equipment/s (including freight, insurance, customs charges etc., if any) and salary structure for the project staff (including HRA, Medical Benefits, if applicable etc.) at the earliest so as to enable us to issue the financial sanction. A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.

Kindly upload RTGS details of the implementing institute to facilitate transfer of the fund as per the template. Kindly quote the reference number in all future correspondence. The project's reference no. EMR/2016/006987 may also be mentioned in all

research communications arising from the above project.

Yours sincerely,

(Dr. Rajwant SERB)

Scientist E

Email: rajwant@serb.gov.in

Dr. Mohammad Tariq Banday

Electronics And Inst. Technology

Kashmir University , Hazratbal Rd, Hazaratbal, Srinagar, Jk, Srinagar, Jammu And Kashmir-190006

***** LEGAL DISCLAIMER *****

Please do not reply to this mail !!

[SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline>]

This is a system generated information and does not require any signature. This E-Mail may contain Confidential and/or legally privileged Information and is meant for the intended recipient(s) only. If you have received this e-mail in error and are not the intended recipient/s, kindly notify us at info@serbonline.in and then delete this e-mail immediately from your system. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email or any action taken in reliance on this e-mail is strictly prohibited and may be unlawful. Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept any liability for any errors, omissions, viruses or computer problems experienced by any recipient as a result of this e-mail.

'SAVE PAPER - THINK BEFORE YOU PRINT!'

* Don't want to receive such notification anymore? [Click here to send a mail to unsubscribe](#)



Media Lab Asia

innovating for Digital Inclusion

(A Section 25 Company of Department of Electronics and Information Technology,
Ministry of Communications and Information Technology, Govt. of India)

CIN : U72900MH2001NPL133410
ISO 9001 - 2008 Certified Organisation

PhD Cell

Corporate & Registered Office :
Samruddhi Venture Park
No.2, 4th Floor
Central M.I.D.C. Road
Andheri (East), Mumbai - 400093
Tel.: +91(22) 28312931 / 28327505
Fax: +91(22) 28379158

Ref. No. : PhD-MLA/4(55)/2015-16

Date: 05.10.2016

Sanction for the Release of Funds

To,
Prof. Khurshid Iqbal Andrabi,
The Vice- Chancellor,
University of Kashmir,
Hazratbal, Srinagar-190006,
Jammu & Kashmir

Subject: - Release of funds for execution of "Visvesvaraya PhD Scheme for Electronics and IT" at University of Kashmir, Srinagar, for the Academic Year 2015-16 batch.

Reference: Revised Implementation Order No. PhD-MLA/4(55)/2015-16 Dated 04.10.2016

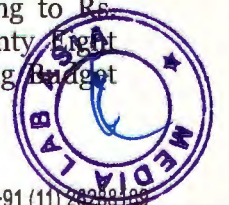
Dear Sir,

Please refer to the office letter No. PhD-MLA/4(55)/2015-16 dated 04.10.2016 conveying the approval for revision of budget outlay of the above mentioned scheme, at Rs. 100.826 Lakhs (Rupees One Crore Eighty Two Thousand and Six Hundred only) for 03 Full Time and 02 Part Time PhD candidates for a period of five years.

2. I am, now, directed to convey the sanction of the Competent Authority for the release of Rs. 15,00,000/- Lakhs (Rupees Fifteen Lakhs Only) being "Infrastructure Grant" that would be released in 3 instalments in ratio of 40:40:20 (i.e. 40% of amount being released for initiating the purchase process, another 40% of amount would be released on placement of purchase order by the institution, and another 20% would be released after delivery of purchased items to the institution). The institution is requested to send a copy of purchase order and delivery challan when available, so that release of subsequent instalments of infrastructure grant will be processed.

3. Accordingly, 1st instalment of "Infrastructure Grant" for the Academic Year 2015-16 batch, amounting to Rs. 6,00,000/- Lakhs (Rupees Six Lakhs Only), to University of Kashmir is released herewith.

4. I am, now also, directed to convey the sanction of the Competent Authority for the release of third instalment of fund for the Academic Year 2015-16 batch amounting to Rs. 14,48,428/- (Rupees Fourteen Lakhs Forty Eight Thousand Four Hundred & Twenty Eight Only) for 03 Full Time PhD candidates to University of Kashmir under the following Budget heads:-



| | Budget Heads | Amount in Rs. |
|----|---|------------------|
| 1. | 1 st Instalment of Infrastructural Grant | 6,00,000 |
| 2. | Fellowship | 10,38,919 |
| 3. | Reimbursement of Rent (RoR) | 2,44,509 |
| 4. | Institutional Overheads | 75,000 |
| 5. | Annual Contingency | 90,000 |
| | TOTAL | 20,48,428 |

5. With this release, the total grant released for the Academic Year 2015-16 batch, by Media Lab Asia to University of Kashmir, for implementation of the project will amount to Rs. 26,62,702/- (1st Instalment of Rs. 4,87,500/- + 2nd Instalment of Rs. 1,26,774/- + 3rd Instalment of Rs. 20,48,428/- including 1st Instalment of Infrastructure Grant).

6. The amount of Rs. 20,48,428/- (Rupees Twenty Lakhs Forty Eight Thousand Four Hundred and Twenty Eight only) shall be transferred to Dean, Research, University of Kashmir, Srinagar as per details given below:-

- a) Name of the Bank : Jammu & Kashmir Bank Limited
b) Branch Name : University Campus, Hazratbal, Srinagar,
Jammu and Kashmir, 190006
c) Account No. : 7040500000057
d) IFS Code : JAKAONASEEM
e) MICR Code : 190051042



(George Arakal)
Director (Admin. & Finance)

Copy to:

1. Dr. M. Tariq Bandy, Department of Electronics & Instrumentation Technology, University of Kashmir, Srinagar – 190006, Jammu & Kashmir.
2. Shri. Sanjeev Mittal, JS, DeitY, New Delhi
3. Dr. M. R. Anand, MD & CEO, Media Lab Asia, New Delhi
4. Shri. V. K. Bhatia, Senior Deirector (Research), Media Lab Asia
5. Ms. Geeta Tripathi, Senior Consultant, PhD Cell, Media Lab Asia
6. Shri. K P Sivadas, Manager Accounts, Media Lab Asia
7. Project File
8. O/o Director (Admin. & Finance)



Media Lab Asia

innovating for Digital Inclusion

(A Section 25 Company of Department of Electronics and Information Technology,
Ministry of Communications and Information Technology, Govt. of India)

CIN : U72900MH2001NPL133410
ISO 9001 - 2008 Certified Organisation

PhD Cell

Corporate & Registered Office :
Samruddhi Venture Park
No.2, 4th Floor
Central M.I.D.C. Road
Andheri (East), Mumbai - 400093
Tel.: +91(22) 28312931 / 28327505
Fax: +91(22) 28379158

Ref. No. : PhD-MLA/4(55)/2015-16

Date: 04.10.2016

Implementation Order

Subject: Revised Implementation Order for execution of "Visvesvaraya PhD Scheme for Electronics and IT" at University of Kashmir, Srinagar.

Implementing Agency: University of Kashmir, Srinagar.

Please refer to the Implementation Order No. PhD-MLA/4(55)/2015-16 dated 25.08.2015, conveying the approval of the Competent Authority for implementation of a project under the "**Visvesvaraya PhD Scheme for Electronics and IT**", at University of Kashmir, Srinagar starting from academic year 2015-16, with an estimated budget outlay of Rs. 80.09 Lakhs (Rupees Eighty Lakhs Nine Thousand Only) for duration of the scheme of 60 months for 3 Full Time and 2 Part Time PhD Candidates.

2. The undersigned is now, directed to convey the revision of the outlay from Rs. 80.09 Lakhs to Rs. 100.826 Lakhs (Rupees One Crore Eighty Two Thousand and Six Hundred Only) by way of Grant in aid from Media Lab Asia. The revision is due to enhancement of fellowship and RoR (reimbursement of rent) w.e.f. 01.09.2015. The details of the revised implementation of the scheme are given in the Annexure attached.



To,
Prof. Khurshid Iqbal Andrabi,
The Vice- Chancellor,
University of Kashmir,
Hazratbal, Srinagar-190006,
Jammu & Kashmir

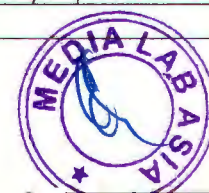

(George Arakal)
Director (Admin. & Finance)

Copy to:

1. Dr. M. Tariq Banday, Department of Electronics & Instrumentation Technology, University of Kashmir, Srinagar – 190006, Jammu & Kashmir.
2. Shri. Sanjeev Mittal, JS, DeitY, New Delhi
3. Dr. M. R. Anand, MD & CEO, Media Lab Asia, New Delhi
4. Shri. V. K. Bhatia, Senior Deirector (Research), Media Lab Asia
5. Ms. Geeta Tripathi, Senior Consultant, PhD Cell, Media Lab Asia
6. Shri. K P Sivadas, Manager Accounts, Media Lab Asia
7. Project File
8. O/o Director (Admin. & Finance)

Annexure to the Implementation Order No. PhD-MLA/4(55)/2015-16, Dated 04.10.2016

| | | | | | | | | |
|-----|--|---|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|----------------|
| 1. | Name of the Scheme / Project: | “Visvesvaraya PhD Scheme for Electronics and IT” at University of Kashmir, Srinagar. | | | | | | |
| 2. | Objectives of the Scheme / Project | The project at University of Kashmir, Srinagar is a part of the PhD Scheme to enhance the number of PhDs in the Electronic System Design and Manufacturing (ESDM) and IT/IT Enabled Services (ITES) sector. | | | | | | |
| 3. | Area of coverage | ESDM and IT/ITES | | | | | | |
| 4. | Name of the Implementing Agency | University of Kashmir, Srinagar. | | | | | | |
| 5. | Status | State Government Funded University. | | | | | | |
| 6. | Location/Address | University of Kashmir, Hazratbal, Srinagar– 190006, Jammu & Kashmir. | | | | | | |
| 7. | No. of PhD Candidates | 05 | | | | | | |
| 8. | Full-Time Part-Time | 03 Full Time 02 Part Time | | | | | | |
| 9. | Total Scheme / Project duration: | 60 months | | | | | | |
| 10. | Total Scheme / Project Outlay A Year wise and item wise break up of expenditure <div>(Rupees in Lakhs)</div> | | | | | | | |
| | Sr. No. | Budget Head | 1st Yr | 2nd Yr | 3rd Yr | 4th Yr | 5th Yr | Total |
| | 1. | Fellowship @ Rs. 31,500/- pm (1st & 2nd year) Rs. 35,000/- pm 3rd year onwards | 11.340 | 11.340 | 12.600 | 12.600 | 12.600 | 60.480 |
| | 2. | Part Time fellowship @ Rs.2,50,000/- (One Time incentive) | - | - | - | 2.50 | 2.50 | 5.00 |
| | 3. | Reimbursement of Rent | 2.268 | 2.268 | 2.520 | 2.520 | 2.520 | 12.096 |
| | 4. | Institutional Overhead@ Rs. 25,000/- per year per Full Time candidate | 0.750 | 0.750 | 0.750 | 0.750 | 0.750 | 3.750 |
| | 5. | Annual Contingency grant @ Rs. 30,000/- per year per Full Time candidate | 0.900 | 0.900 | 0.900 | 0.900 | 0.900 | 4.500 |
| | 6. | Infrastructural grant @ 50% of total (Up to Rs. 5.0 Lakh per Full Time candidate | 15.000 | - | - | - | - | 15.000 |
| | 7. | Young Faculty Research Fellowship @ Rs. 20,000/- per month | - | - | - | - | - | - |
| | 8. | Research / Contingency Grant to Young Faculty | - | - | - | - | - | - |
| | | Total: | 30.258 | 15.258 | 16.770 | 19.270 | 19.270 | 100.826 |



Counterfoil

State Bank of India

Branch: MIDC Andheri East Branch

Date: 06/10/2016

Received from Media Lab Asia

By cheque/Tr from RTGS

On

Bank Jammu & Kashmir Bank

Branch University Campus, Hazratbal
Srinagar.

Favoring Dean Research University
of Kashmir

Ac No 70240000000057

Amount Rs 900000/-

Bank's charge 57.50

Total Rs 900057.50

(Rupees Nine Lacs fifty seven)
& Paise fifty Only) For MEDIA LAB ASIA

Authorized Signatories
Signature of the applicant(s)

UTR SB INR 52016100635295441

Counterfoil

State Bank of India

Branch: MIDC Andheri East Branch

Date: 06/10/2016

Received from Media Lab Asia

By cheque/Tr from RTGS

On

Bank Jammu & Kashmir Bank

Branch University Campus, Hazratbal

Favoring Dean Research University of Kashmir

A/c No 70405000000057

Amount Rs. 2,48,356.75

Bank's charge 28.75/-

Total Rs 2,48,356.75

(Rupees Two Lacs Forty Eight Thousand

four Hundred fifty Six

Paix seventy five Only).

Authorized Signatories

Signature of the applicant(s)

U. TR 532016100635295643

Counterfoil

State Bank of India

Branch: MIDC Andheri East Branch

Date: 06/10/2016

Received from Media Lab Asia

By cheque/Tr from RTGS

On

Bank Jammu & Kashmir Bank

Branch University Campus, Hazratbal
Srinagar

Favoring Dean Research University
of Kashmir

Ac No 7040500000057

Amount Rs. 900000/-

Bank's charge 57.50

Total Rs 900057.50

(Rupees Nine Lacs fifty Seven
& Paise fifty Only) For MEDIA LAB ASIA

Authorized Signatories
Signature of the applicant

UTR 832MIL52016100635246013



F. No. 39-558/2010 (SR)

10 JAN 2011

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

Subj:- 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:
"Development of low-voltage companding filters and their implementation in IC form"

Sir,

I am to refer to your letter forwarding the application of Dr. Nisar Ahmad Shah of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 7,01,800/- (Rupees Seven lakh one thousand eight hundred only) to the Registrar, University of Kashmir, Hazratbal, Srinagar in v/o Major Research Project of Dr. Nisar Ahmad Shah, Department of Electronics for the period of 3 years w.e.f. 1.2.2011 as detailed below:-

| S.No. | ITEMS | AMOUNT APPROVED | GRANT RELEASED AS 1st INSTALMENT |
|-------|--|-----------------|----------------------------------|
| A. | Non - Recurring | | |
| 1. | Books & Journals | 38,000/- | 4,30,000/- |
| 2. | Equipment (as per proposal) | 4,00,000/- | |
| B. | Recurring | | |
| 1. | Honorarium to Retd. Teacher @ Rs. 12,000/- p.m. | nil | |
| 2. | Project Fellow @ 8,000/- p.m. | 3,60,000/- | |
| 3. | Chemical/ Glassware / Consumable | 70,000/- | |
| 4. | Hiring Services | nil | |
| 5. | Contingency | 70,000/- | |
| 6. | Travel/Field Work | 30,000/- | |
| 7. | Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work) | 42,800/- | |
| | Total (A + B) | 9,30,800/- | 7,01,800/- |

The acceptance Certificate in prescribed format attached Annexure I 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 commission by Registered Post in variability with in 15 days from the receipt of the Demand Draft/Cheque.

Principal Investigators should ensure that 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 the University Grants Commission in time.

The final report of the project may be submitted in typed form as well as electronically i.e. in floppy/CD

ISSUED

FILE NO. EMR/2016/007125
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: 26-Jul-2017

ORDER

Subject: Financial Sanction of the research project titled "**Development of Integrable, Electronically tunable Fractional-order Capacitance (Fractance) and its applications**" under the guidance of Dr. FAROOQ AHMAD KHANDAY, Electronics and Instrumentation Technology, Kashmir University, Hazratbal rd, hazaratbal, srinagar, jk, Srinagar, Jammu and Kashmir-190006 - 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. 5394928/- (Rs. Fifty Three Lakh Ninety Four Thousand Nine Hundred and Twenty Eight Only)** with break-up of **Rs. 2168080/- under Capital (Non-recurring) head** and **Rs. 3226848/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 5394928/-** has been approved are given below:

The following budget may be considered for **Kashmir University, Hazratbal Rd, Hazaratbal, Srinagar, JK**

| S. No | Head | Total (in Rs.) |
|-----------|---|----------------|
| A | Non-recurring | |
| 1 | Equipment -> Mixed Domain Oscilloscope -> Precision Impedance Analyzer (20Hz - 20Mhz) | 2168080 |
| A' | Total (Non-Recurring) | 2168080 |
| B | Recurring Items | |
| 1 | Recurring - A : (Manpower, Consumables, Travel, Contingencies) | 2736400 |
| 2 | Recurring - B : (Overhead Charges) | 490448 |
| B' | Total (Recurring) | 3226848 |
| C | Total cost of the project (A' + B') | 5394928 |

2. Sanction of the **SERB** is also accorded to the payment of
 - **Rs. 2168080/- (Rupees Twenty One Lakh Sixty Eight Thousand and Eighty only)** under 'Grants for creation of capital assets' and **Rs. 1000000/- (Rupees Ten Lakh only)** under 'Grants-in-aid General' to Vice Chancellor, Kashmir University, Hazratbal Rd, Hazaratbal, Srinagar, JK
being the first installment of the grant for the year 2017-2018 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 Electrical Electronics & Computer Engineering)
4. The Sanction has been issued to Kashmir University, Hazratbal Rd, Hazaratbal, Srinagar, JK with the approval of the competent authority under delegated powers on 24 July, 2017 and vide Diary No. **SERB/F/3714/2017-2018** dated 26 July, 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.
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. 3168080/- (Rupees Thirty One Lakh Sixty Eight Thousand and Eighty 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 | Dean, Research, University of Kashmir, Sgr |
| Account Number | 0007040500000057 |
| Bank Name & Branch | Jammu and Kashmir Bank Ltd University Campus, Hazratbal Srinagar Jammu and Kashmir-190006 |



| | |
|------------------------|---------------------------------------|
| IFSC/RTGS Code | JAKA0NASEEM |
| Email id of A/C Holder | andrabik@uok.edu.in |
| Email id of PI | farooqkhanday@kashmiruniversity.ac.in |

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/2016/007125 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.


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

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

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

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

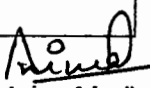
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST),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


(Dr. Anima Johari)
Scientist C
ms_ee@serbonline.in

To,
Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to: -

| | |
|----|---|
| 1. | The Principal Director of Audit, A.G.C.R Building, IIIrd Floor I.P. Estate, Delhi-110002 |
| 2. | Sanction Folder, SERB, New Delhi. |
| 3. | File Copy |
| 4. | Dr. FAROOQ AHMAD KHANDAY Electronics and Instrumentation Technology Kashmir University, Hazratbal rd, hazratbal, srinagar, jk, Srinagar, Jammu and kashmir-190006 Email: farooqkhanday@kashmiruniversity.ac.in Mobile: 919906653703 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .) |
| 5. | Vice Chancellor, Kashmir University, Hazratbal Rd, Hazratbal, Srinagar, JK (Receipt of Grant may be intimated by name to the undersigned) |


(Dr. Anima Johari)
Scientist C
ms_ee@serbonline.in



F. No. 41-1340/2012 (SR)

30 JUL 2012

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

Sub:- UGC support for the Minor Research Project in Physical Sciences, Bio-Sciences, Maths, Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers – Project entitled,

“Design, Development and field programmable gate array (FPGA) implementation of novel cryptographic techniques”

Sir,

I am to refer to your letter forwarding the application of Mr. Shabir Ahmad Parah of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 1,90,000/- (Rupees: one lakh ninety thousand only) to the Registrar, University of Kashmir, Srinagar-190006, J&K in r/o Minor Research Project of Mr. Shabir Ahmad Parah, Department of Electronics for the period of 2 years w.e.f. 1.7.2012 as detailed below:-

| S.No. | ITEMS | AMOUNT APPROVED | GRANT RELEASED AS 1st INSTALMENT | Category |
|-------|----------------------------------|-----------------|----------------------------------|----------|
| A. | Non - Recurring | | 1,80,000/- | GEN |
| 1. | Books & Journals | 20,000/- | | |
| 2. | Equipment (As per proposal) | 1,60,000/- | | |
| B. | Recurring | | 10,000/- | |
| 1. | Chemical/ Glassware / Consumable | nil | | |
| 2. | Hiring Services | nil | | |
| 3. | Contingency | 20,000/- | | |
| 4. | Travel/Field Work | nil | | |
| 5. | Special Needs | nil | | |
| | Total (A + B) | 2,00,000/- | 1,90,000/- | |

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.



University Of Kashmir, Srinagar

Office Of The Dean Research

University Campus, Hazratbal, Srinagar-190006, Kashmir (J&K)

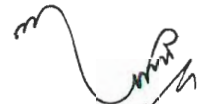
ORDER

Sub: Authorization for participation of Dr. Javaid A. Sheikh, Assistant Professor, Department of Electronics & Instrumentation Technology, in the Workshop at Delhi.

Postfacto sanction is accorded to the deputation of Dr. Javaid A. Sheikh, Assistant Professor, Department of Electronics & Instrumentation Technology for having attended Workshop on HFSS at IIT Delhi on 28th -29th September, 2018.

The deputation is without financial implications from this University.

By Order,


Assistant Registrar
(Research)
02/11/18

No: F (Deputation) D. Res/KU/18 7172
Dated: November 2nd, 2018

Copy to the:

1. Head, Department of Electronics & Instrumentation Technology ;
2. Concerned Deputee, Department of Electronics & Instrumentation Technology ;
3. Master File;
4. File

Mr. Tahir
6/11



University Of Kashmir, Srinagar

Office Of The Dean Research

University Campus, Hazratbal, Srinagar-190006, Kashmir (J&K)


ORDER

Sub: Authorization for participation of Dr.Javaid A.Sheikh, Assistant Professor, Department of Electronics & Instrumentation Technology, in the Workshop at Delhi.

Postfacto sanction is accorded to the deputation of Dr.Javaid A.Sheikh, Assistant Professor, Department of Electronics & Instrumentation Technology for having attended Workshop on HFSS at IIT Delhi on 28th -29th September, 2018.

The deputation is without financial implications from this University.

By Order,



Assistant Registrar
(Research)
02/11/18

No: F (Deputation)/Res/KU/18 7172

Dated: November 2nd, 2018

Copy to the:

1. Head, Department of Electronics & Instrumentation Technology ;
2. Concerned Deputec, Department of Electronics & Instrumentation Technology ;
3. Master File;
4. File


Mr. Tarik
6/11



F. No. 41-1338/2012 (SR)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

30 JUL 2012

Sub:- UGC support for the Minor Research Project in Physical Sciences, Bio-Sciences, Maths, Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers – Project entitled,
“Design, Realization and development of CDMA based multi-user and multi-carrier communication systems”

Sir,

I am to refer to your letter forwarding the application of Dr. Javaid Ahmad Sheikh of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 1,94,000/- (Rupees: one lakh ninety four thousand only) to the Registrar, University of Kashmir, Srinagar-190006, J&K in t/o Minor Research Project of Dr. Javaid Ahmad Sheikh, Department of Electronics for the period of 2 years w.e.f. 1.7.2012 as detailed below:-

| S.No. | ITEMS | AMOUNT APPROVED | GRANT RELEASED AS 1st INSTALMENT | Category |
|-------|----------------------------------|-----------------|----------------------------------|----------|
| A. | Non - Recurring | | 1,89,000/- | GEN |
| 1. | Books & Journals | nil | | |
| 2. | Equipment (As per proposal) | 1,89,000/- | | |
| B. | Recurring | | 5,000/- | |
| 1. | Chemical/ Glassware / Consumable | nil | | |
| 2. | Hiring Services | nil | | |
| 3. | Contingency | 10,000/- | | |
| 4. | Travel/Field Work | nil | | |
| 5. | Special Needs | nil | | |
| | Total (A + B) | 1,99,000/- | 1,94,000/- | |

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 variably 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.



OFFICE OF THE DEAN, SCHOOL OF
APPLIED SCIENCES & TECHNOLOGY

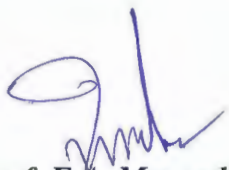
University of Kashmir, Srinagar

ORDER

Sanction is accorded in favour of Dr. Jayaid Ahmad Sheikh, Assistant Professor Department of Electronics & IT, University of Kashmir, Srinagar for duty leave from 1st November 2017 to 3rd November 2017 to present the project under ICPS entitled "Design and Development of Millimeter Wave Antennas for 5G and IOT" which has been short listed for presentation at IIT Kharagpur without any financial implication.

No: F (DSAST-JRF-F.Sc) KU/ 17

Dated: 01-11-2017


(Prof. F.A. Masoodi)
DEAN

KU2017-Elec-947
Copy for information to:

1. Registrar, University of Kashmir for information;
2. Dean Research, University of Kashmir for information;
3. Head, Department of Electronics & IT, University of Kashmir, Srinagar;
4. Assistant Registrar Research;
5. Concerned; &
6. File.



**BHARAT RATNA BHIMRAO AMBEDKAR
INSTITUTE OF TELECOM TRAINING
BHARAT SANCHAR NIGAM LIMITED**
RIDGE ROAD, JABALPUR - 48200



This is to certify that Dr. Javaid Ahmad Sheikh of Department of Electronics and Instrumentation Technology, University of Kashmir, Srinagar has guided the student while escorting in the "Advance Vocational Training Programme in Telecommunications (Mobile)" from 22nd November, 2017 to 20th December, 2017 at Bharat Ratna Bhim Rao Ambedkar Institute of Telecom Training (BRBRAITT), Jabalpur, Madhya Pradesh.

BRBRAITT wishes him all the best for a bright future.

20/12/17

(Dy General Manager- GSM)

BRBRAITT, Jabalpur
भा. र. भी. रा. अम्बेडकर, दूरसंचार प्रशिक्षण संस्था
B.R.B.R.A. Institute of Telecom Training
जबलपुर/ JABALPUR- 48200



ज्ञान-विज्ञान विमुक्तये

UGC-HUMAN RESOURCE DEVELOPMENT CENTRE
UNIVERSITY OF HYDERABAD
HYDERABAD



CERTIFICATE OF PARTICIPATION

This is to certify that Dr. Javaid Ahmad Sheikh (Reg. No. 8406), Asst. Prof. of Electronics, Department of Electronics and Instrumentation Technology, University of Kashmir, Hazratbal, Srinagar, Jammu and Kashmir has participated in the Refresher Course in Electronics, Electrical and Communication Engineering from January 17 to February 06, 2018 and obtained Grade 'A'

S.V.S. Nagarajana
Co-ordinator

Ante Ram
Director

Angam
Registrar

Grade 'A'
75% and above

Grade 'B'
60% and above

Grade 'C'
50% and above

Grade 'F'
Below 50%