

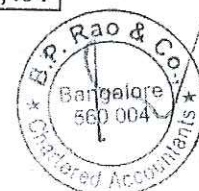
Dayananda Sagar University

Note: 12

Other expenses

(Figures in Rs)

Particulars	As at March 31, 2018	As at March 31, 2017
Academic Extension Expenditure	806,679	712,100
Advertisement & Publicity Expenses	24,626,187	21,231,241
Affiliation and Registration	750,000	815,000
Audit Fee	901,500	632,500
Bank Charges	39,035	30,625
Books, News Paper & Periodicals	52,900	328,968
Commission/liasing Charges	1,662,066	168,500
Conference Expenses	784,856	66,758
Consultancy Charges	6,276,460	11,268,969
Consumables (Annexure - X)	2,281,229	2,955,711
Conveyance Expenses	317,347	342,238
Exam Expenses	1,058,824	219,192
Exam Remuneration	4,908,442	3,288,125
Electricity Charges	3,564,147	2,560,956
Function Seminar and Meeting Expenses	1,221,559	2,143,905
Hiring Charges	-	128,019
Honorarium	100,000	188,000
Housekeeping Expenses	4,915,909	4,051,723
Labour Welfare Fund -Employer Contribution	5,760	1,488
Management Scholarship	1,495,080	-
Man Power Expenses	9,268,210	5,441,674
Mediclaime Premium	1,369,236	717,585
Membership, Journals and Subscription Fees	2,106,246	2,603,263
Misc Expenses	70,450	13,136
Office Expenses	525,251	1,016,490
Printing and Stationery Expenses	3,442,006	3,582,812
PT Registration Fees	2,500	2,500
Publishing Expenses	3,606,821	-
Refreshment Charges	574,269	650,648
Rent- University	75,295,771	38,581,368
R & D Expenses	476,871	60,538
Repairs and Maintenance (Annexure - XI)	3,625,343	1,869,755
Staff Adv Written off	32,000	-
Security Charges	2,444,921	1,993,626
Sponsorship	406,500	1,401,250
TDS Interest	6,863	30,800
Telephone ,Internet & Website Charges	699,785	1,878,811
Travelling and Educational Promotional Expenses	1,807,048	2,617,985
Uniform Cost	1,055,955	52,345
Water Charges	482,466	519,890
WorkShop Expenses	520,628	-
<b>Total</b>	<b>163,587,120</b>	<b>114,168,494</b>



**Dayananda Sagar University**

Note: 14

**Other expenses**

(Figures in Rs)

Particulars	As at March 31, 2019	As at March 31, 2018
Academic Extension Expenditure	5,220,797	806,679
Advertisement & Publicity Expenses	21,804,458	24,426,994
Affiliation and Registration	773,000	750,000
Audit Fee	1,062,000	901,500
Bank Charges	77,735	39,035
Books, News Paper & Periodicals	59,723	52,900
Commission/Liaising Charges	1,183,883	1,662,066
Conference and Workshop Expenses	2,584,730	1,305,484
Consultancy Charges	7,170,977	6,026,523
Consumables (Annexure - XI)	2,852,523	2,281,229
Conveyance Expenses	652,800	317,347
DSAT Expenses	1,821,389	199,193
Exam Expenses	3,344,477	1,058,824
Exam Remuneration	10,486,997	4,908,442
Electricity Charges	4,742,692	3,564,147
Function Seminar and Meeting Expenses	1,640,535	1,221,559
Honorarium	127,500	100,000
Housekeeping Expenses	6,776,548	4,915,909
Labour Welfare Fund -Employer Contribution	8,040	5,760
Man Power Expenses	12,578,503	9,268,210
Mediclaim Premium	1,978,635	1,369,236
Membership, Journals and Subscription Fees	2,242,583	2,106,246
Misc Expenses	85,164	70,450
Networking Expenses	500,215	464,035
Office Expenses	740,646	525,251
Printing and Stationery Expenses	2,096,891	3,442,006
Professional Charges	695,167	249,937
PT Registration Fees	2,500	2,500
Publishing Expenses	9,489,271	3,606,821
Refreshment Charges	497,688	574,269
Rent- University	91,098,360	75,295,771
R & D Expenses	269,363	476,871
Repairs and Maintenance (Annexure - XII)	4,146,938	3,625,343
Security Charges	2,947,298	2,444,921
<b>Sponsorship</b>	<b>1,056,782</b>	406,500
TDS Interest	71,721	6,863
Telephone ,Internet & Website Charges	768,530	235,750
Travelling and Educational Promotional Expenses	1,606,292	1,807,048
Uniform Cost	1,482,247	1,055,955
Water Charges	360,343	482,466
Sports Expenses	175,424	-
Interest on GST	5,527	-
Inspection Charges	208,783	-
Staff Adv Written off	-	32,000
<b>Total</b>	<b>207,495,675</b>	<b>162,092,040</b>



Dayananda Sagar University

Note: 16

Other expenses

(Figures in Rs)

Particulars	As at March 31, 2020	As at March 31, 2019 <sup>o</sup>
Academic Extension Expenditure	46,27,033	52,20,797
Advertisement & Publicity Expenses	4,52,31,958	2,18,04,458
Affiliation and Registration	33,70,000	7,73,000
Audit Fee	17,70,000	10,62,000
Bank Charges	1,47,002	77,735
Commission/liasing Charges	9,45,000	11,83,883
Conference and Workshop Expenses	16,24,957	25,84,730
Consultancy Charges	1,14,36,986	71,70,977
Consumables (Annexure - XIII)	74,05,495	28,52,523
Conveyance Expenses	10,44,242	6,52,800
DSAT Expenses	14,61,174	18,21,389
Exam Expenses	5,82,841	33,44,477
Exam Remuneration	1,10,22,044	1,04,86,997
Electricity Charges	59,75,582	47,42,692
Function Seminar and Meeting Expenses	33,77,195	16,40,535
Honorarium	- 2,99,317	1,27,500
Housekeeping Expenses	86,53,560	67,76,548
Labour Welfare Fund -Employer Contribution	18,240	8,040
Man Power Expenses	2,02,59,928	1,25,78,503
Mediclaime Premium	25,25,141	19,78,635
Membership, Journals and Subscription Fees	27,58,908	22,42,583
Misc Expenses	66,536	90,691
Networking Expenses	5,54,247	5,00,215
Office Expenses	12,82,203	7,40,646
Printing and Stationery Expenses	49,64,198	20,96,891
Professional Chargés	15,70,970	6,95,167
PT Registration Fees	2,500	2,500
Publishing Expenses	66,57,108	94,89,271
Refreshment Charges	3,64,846	4,97,688
Rent- University	9,80,92,106	9,10,98,360
Travelling and Educational Promotional Expenses	13,89,688	16,06,292
Uniform Cost	21,86,748	14,82,247
Water Charges	15,64,146	3,60,343
Sports Expenses	62,450	1,75,424
Inspection Charges	52,356	2,08,783
Repairs and Maintenance (Annexure - XIV)	63,49,557	41,46,938
Security Charges	34,01,832	29,47,298
Sponsorship	5,75,500	10,56,782
Telephone ,Internet & Website Charges	98,501	7,68,530
Housekeeping Expenses- CDSIMER	37,87,964	-
BG Commission	33,63,336	-
Hiring Charges -BUS	9,09,972	-
Food/refreshment Expenses -Cdsimer	12,07,601	-
Hiring Charges of Bus -Cdsimer	16,63,200	-
Registration & Subscription Fees	1,04,52,550	-
Man Power Expenses CDSIMER	2,98,538	-
Office Expenses-CDSIMER	8,29,962	-
Printing and Stationery CDSIMER	1,95,927	-
Rent CDSIMER hostel	7,80,258	-
Student Medical Care Expenses	1,80,000	-
Receivables Wrriten off	1,77,316	-
Security Charges- CDSIMER	35,44,377	-
R & D Expenses	-	2,69,363
TDS Interest	-	71,721
Books, News Paper & Periodicals	-	59,723
<b>Total</b>	<b>29,11,63,096</b>	<b>20,74,95,675</b>



**Dayananda Sagar University  
(Non-Medical)**

Note: 16

Other expenses

(Figures in Rs)

Particulars	As at March 31, 2022	As at March 31, 2021
Academic Curriculum Development	19,21,438	39,91,490
Advertisement & Publicity Expenses	2,53,77,507	1,34,73,045
Admission Expenses	57,42,156	23,46,997
Affiliation and Registration	39,15,287	13,50,428
<b>Statutory Audit Fee:</b>		
-Audit Fees	18,00,000	15,00,000
-GST on Audit Fees	3,24,000	2,70,000
Bank Charges	22,59,524	3,51,518
Commission/liasing Charges	5,59,913	2,06,844
Visiting Faculty Charges	2,01,61,325	1,66,62,475
Recruitment Expenses	32,36,137	1,79,676
Lab Consumables (Annexure - XII)	18,42,298	19,02,188
Exam Remuneration	70,55,388	21,31,183
Electricity Charges	41,54,944	36,40,756
Exam Expenses	37,47,551	27,11,775
Function Seminar and Workshop Expenses	24,62,058	23,30,563
Academic Meeting Expenses	16,02,025	11,74,270
Housekeeping Expenses	62,39,453	39,14,668
Man Power Expenses	1,99,25,175	2,69,70,799
Mediclaime Insurance Expenses	20,37,363	21,97,175
Library Journals, Membership & Subscription Fees	42,88,816	28,49,128
Misc Expenses	1,11,032	3,683
Office Expenses	4,63,528	10,46,962
Printing and Stationery	11,74,478	12,97,638
Professional Charges	3,22,00,261	1,89,38,626
Rates & Taxes	1,97,270	12,620
Rent- University	10,68,15,714	10,09,28,232
Travelling and Conveyance	17,91,114	7,76,352
Uniform Expenses	3,88,344	1,61,500
Water Charges	87,842	2,74,196
Student Activities	50,038	83,611
Repairs and Maintenance (Annexure - XIII)	52,74,374	41,78,189
Telephone, Internet & Website Charges	24,78,342	10,89,212
Security Charges	23,90,828	20,79,466
Research Incentives	2,69,604	1,30,079
Donation	-	10,00,000
Sponsoring Body Contribution- AIC DSU	-	31,02,000
Rent -Other	5,09,730	-
Seed Money - Research Expenses	4,61,279	-
<b>Total</b>	<b>27,33,16,135</b>	<b>22,52,57,344</b>



FILE NO. PDF/2019/003147

**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**

(a statutory body of the Department of Science &amp; 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: 08-Jan-2020

**ORDER**

Subject: Financial Sanction under National Post-Doctoral Fellowship to **Dr. Prashantha Kumar HG**, under the mentorship of **Nilesh Jayantilal Vasa**, at **Indian Institute Of Technology Chennai**, I.i.t. Post Office **Chennai, Chennai, Tamil Nadu-600036**- Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned fellowship at a total cost of **Rs. 22,36,800/- (Rs. Twenty Two Lakh Thirty Six Thousand Eight Hundred Only)** for a duration of 24 months.

The date of start of the fellowship is effective from the date of joining in the host institute .

The items of expenditure for which the total allocation of **Rs. 22,36,800/-** has been approved are given below:

Sl. No.	Budget Head	Amount
1.	Fellowship	<b>Rs. 16,36,800</b> ( @55,000/- per month and 24 % HRA share (consolidated))
2.	Research Grant	<b>Rs. 2,00,000/-</b> per annum
3.	Overheads	<b>Rs. 1,00,000/-</b> per annum

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 11,18,400/-** (Rupees Eleven Lakh Eighteen Thousand Four Hundred only) under 'Grants-in-aid General' to **Indian Institute Of Technology Chennai, I.I.T. Post Office Chennai** being the first installment of the grant for the year 2019-2020 for implementation of the said research project.

3. The expenditure involved is debitable to

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

**This release is being made under National Post Doctoral Fellowship (N-PDF). (Engineering Sciences)**

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. **SERB/F/8599/2019-2020** dated **08 January, 2020**

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

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

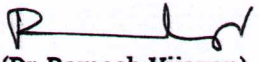
7. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

8. The release amount of **Rs. 11,18,400/-** (Rupees Eleven Lakh Eighteen Thousand Four Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

<b>PFMS Unique Code</b>	<b>IITM</b>
<b>Account Name</b>	<b>The Registrar, Indian Institute of Technology-Madras</b>
<b>Account Number</b>	<b>2722101016150</b>
<b>Bank Name &amp; Branch</b>	<b>Canara Bank Canara Bank, IIT Madras Branch, IIT-Madras campus Post office, Sardar Patel Road, Adyar, CHENNAI-600036</b>
<b>IFSC/RTGS Code</b>	<b>CNRB0002722</b>
<b>Email id of A/C Holder</b>	<b>deancsr@iitm.ac.in</b>
<b>Email id of PI</b>	<b>prashanthakumar.hg@gmail.com</b>

<b>Email id of Mentor</b>	<b>njvasa@iitm.ac.in</b>
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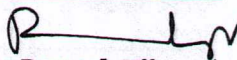
9. The institute will furnish Utilization certificate(UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
10. The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
11. The File no. **PDF/2019/003147** may also be mentioned in all research communications arising from the above project with due acknowledgement of **SERB**.
12. As this is the first grant for the fellowship, no previous U/C is required.
13. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "**FUND FOR SCIENCE AND ENGINEERING RESEARCH**" payable at New Delhi.
14. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

  
**(Dr. Ramesh Vijayan)**  
 SCIENTIST-C  
 drvramesh@serb.gov.in

To,  
 Under Secretary  
 SERB, New Delhi

**Copy forwarded for information and necessary action to: -**

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	<p><b>Dr. Prashantha Kumar HG</b>  <b>Department of Engineering Design</b>  <b>Indian Institute of Technology Chennai , I.i.t. post office chennai, Chennai, Tamil nadu-600036</b>  <b>Email: prashanthakumar.hg@gmail.com</b>  <b>Mobile: 919843969404</b></p> <p><b>Nilesh Jayantilal Vasa</b>  <b>PROFESSOR</b>  <b>DEPARTMENT OF ENGINEERING DESIGN</b>  <b>Indian Institute of Technology Chennai, I.i.t. post office chennai, Chennai, Tamil nadu-600036</b>  <b>njvasa@iitm.ac.in</b>          (Start date of the project may be intimated by name to the undersigned. For guidance, terms &amp; Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a>.)</p>
5.	<p><b>Dean (IC-SR),</b>  <b>Indian Institute Of Technology Chennai, I.I.T. Post Office Chennai</b></p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

  
**(Dr. Ramesh Vijayan)**  
 SCIENTIST-C  
 drvramesh@serb.gov.in

**No. SB/S9/Z-13/2015**  
**SCIENCE AND ENGINEERING RESEARCH BOARD**  
**(A Statutory Body of Department of Science & Technology, Government of India)**

3<sup>rd</sup> & 4<sup>th</sup> Floor, S&T Block – II  
Technology Bhawan  
New Mehrauli Road  
New Delhi – 110 016

Dated **16 December 2021**

**OFFICE MEMORANDUM**

**Subject:** National Postdoctoral Fellowship (NPDF) of Science and Engineering Research Board – Extension of Fellowship of 2019 Batch NPPDFs due to COVID 19 Impact

Attention is invited to the Office Memorandum (O.M.) of even no. dated 9 April 2021 issued by the Science and Engineering Research Board (SERB) on extension of Fellowship due to lockdown. The matter has been further considered and taking note of the impact of COVID-19 on the planned research work of National Postdoctoral Fellows (NPPDFs), SERB has approved extension of the tenure of the Fellowship of 2019 Batch for a period up-to six months with fellowship. The extension will allow the NPPDFs to complete the work as originally planned and suffered due to COVID-19 Pandemic.

2. The extension is applicable to NPPDFs who were selected through the call for applications made in the year 2019 (2019 Batch of NPPDFs) in all disciplines. The Fellows who fall in the above-mentioned category and desire to seek extension should provide the details of research work which specifically got affected due to the impact of COVID-19. The extension request along with recommendations of the mentor should be endorsed by the host institution. Fellowship at the existing rate will be given to the fellows but no additional research grant or overhead charges will be provided during the extended period.

3. This issues with the approval of Chairman, SERB vide Dy. No. ER-263475 dated 15.12.2021.



**Under Secretary, SERB**  
**Tel No. (011) 2651 1093**

**Copy to:**

1. Programme Coordinators / Member Secretaries
2. PS to Secretary, SERB
3. PPS to Secretary, DST / Chairman, SERB
4. Director, SERB
5. SERB Web portal

## Email communication regarding SRF selection of Mukti Chaturvedi

----- Forwarded message -----  
From: <sumfel@ias.ac.in>  
Date: Wed, May 20, 2020 at 12:12 PM  
Subject: SRF Selections - 2020  
To: <cmukti-ece@dsu.edu.in>

Ms Mukti Chaturvedi  
No. 229, 5th Cross, [Celebrity Paradise Layout](#)  
Doddathogur, Electronics City  
Bengaluru 560100 (Karnataka)

Dear Ms Mukti,

This has reference to your application ENGT143 for an IASc-INSa-NASi Summer Research Fellowship in 2020. We are happy to offer you a Fellowship to work for two months during this summer subject to verification of your marks as stated by you in the application with the marks sheets. You will be working with Prof. Sukumar Mishra, Indian Institute of Technology, New Delhi (e-mail: [sukumar@ee.iitd.ac.in](mailto:sukumar@ee.iitd.ac.in), [sukumariitdelhi@gmail.com](mailto:sukumariitdelhi@gmail.com)).

We have tried as far as practicable to assign you to a guide who works in your area of interest. Where that has not been possible, you will work with the assigned guide in a related area that will be determined by the guide, and trust that the experience will be fruitful to you. We will not be able to make any change in this regard.

This Fellowship is subject to the following norms:

- \* The duration of the Fellowship is eight weeks (56 days - including Sundays and General Holidays), and is not to be reduced. Due to Covid-19 Pandemic, this year it has been decided to allow Summer fellows to work for atleast 6 weeks if they cannot undertake 8 weeks fellowship.
- \* You will be provided a III-tier A/c train fare from Bengaluru to IIT, New Delhi and back.
- \* You will be paid a Fellowship of Rs. 18750/- per month towards your boarding, lodging and local transport expenses\*.
- \* For all those working in institutions in New Delhi, INSA will coordinate in making the accommodation arrangements at IIT - New Delhi and Miranda House (for girls) during mid-May to mid-July subject to availability. Those working during other period are requested to make their own accommodation arrangements. Dr (Ms) Seema Mandal will act as the co-ordinator and she can be contacted by e-mail ([sci-soc@insa.nic.in](mailto:sci-soc@insa.nic.in)), off. Tel. (011) 2322 1931 to 1950 [Ext. 459]. You are requested to contact Dr Mandal for all accommodation related enquiries.

Please also go through carefully & comply with all the instructions given in the attached sheet.

You are advised to get in touch with Prof. Mishra immediately to work out the exact period of your visit. In the meantime, please communicate with Mr C S Ravi Kumar, Coordinator, Science Education Programme, your acceptance of this Fellowship. We would need a joining report from you upon your arrival, and a brief report of your work at the end of four weeks so that your Fellowship for the first month can be paid. After the receipt of the final report, we shall release the remaining amount due to you along with your travel fare.

We urge you to convey your acceptance of this fellowship within 7 days by both online (the userid and password given at the bottom of the email) as well as by returning the Form of Acceptance posted to you. Even if you are not able to accept the fellowship, this should be communicated to the Academy immediately (both by email: [sumfel@ias.ac.in](mailto:sumfel@ias.ac.in) with a cc to your guide; and in the Form of Acceptance) so that the fellowship can be offered to another candidate in the waiting list.

With best wishes,

Yours sincerely,

Professor M.R.N. Murthy  
Chairman, Joint Science Education Panel, IASc

Activate Windows  
Go to Settings to activate Windows.