



SCHOOL OF MANAGEMENT
ALLIANT INTERNATIONAL UNIVERSITY

Certificate of Participation

This is to certify that Prof/Dr./Mr./Ms. Arvind Kumar
Yadav participated/presented a paper titled
An Evaluation of Human Resource Policies of Moser Baer India Limited.
in International annual conference on Business Research and
Management Practices in Global Environment held on April 2-3,
2015 at Alliant School of Management, Alliant International
University, San Diego, California, USA.

Kumar

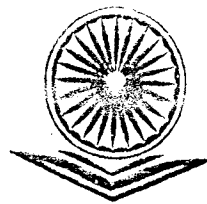
Dr. Rachna Kumar
Conference Chair

Dr. Lee White

Dean

Pushpinder

Dr. Pushpinder Kumar
Conference Secretary



ज्ञान-विज्ञान विमुक्तये

University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110 002

SPEED POST

18 MAR 2015

U-64/2015(TG)

Principal

Kumari Mayawati College, Bahadur Mahavidyalaya,

Badatpur, Gautam Buddha Nagar-203 204 Uttar Pradesh

Travel Grant to college teachers for presenting paper in International Conference
Acceptance of proposal.

Madam,

With reference to the subject cited above, I am directed to inform you that the
proposal submitted for financial assistance for Kumari Mayawati College
Bahadur Mahavidyalaya, Badatpur, Gautam Buddha Nagar-203 204 Uttar Pradesh for
Dr. Arvind Kumar Yadav for presenting the paper entitled An Evaluation of Human
Resources Policies of Moser Baer India limited in the conference International symposium
on Business Research and Management Practices in Global Environment
held from 2nd - 3rd April, 2015 and has agreed to provide grant to the extent of
the approved expenditure on this account to the Institution subject to the condition of
appendix-I. The proposal is approved with the condition that the College should be the
owner of the property (20A & 20B) of the UGC Act, failing which it will be considered cancelled automatically.
You are requested to submit the following documents along with the claim in the prescribed

Statement of expenses giving details of expenditure incurred on various items like Airfare, Airport Tax, Registration fee and daily allowance.

Utilisation Certificate in the prescribed form (appendix-II) from the officer/auditor/Chartered Accountant for the total expenditure incurred on the visit.

Details of assistance received from and or facilities provided by the organizing agency/conference or any other similar foreign agency.



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 11189
Dated: 18/01/2016

①

15(TG)

Dated: March, 2016

Secretary (FD-III)
University Grants Commission
Bahadur Marg
New Delhi-110002

21 MAR 2016

Records of Grants-in-aid to The Principal, Kumari Mayawati Govt. Mahila Mahavidyalaya, Badalpur, Gautam Buddha Nagar, Uttar Pradesh for the year 2015-2016 under Travel Grant Scheme (Plan)

Ordered to convey the sanction of the University Grants Commission for payment of grant of rupees One lakh fifty eight thousand four hundred seventy five only) as Travel grant to The Principal, Kumari Mayawati Govt. Mahila Mahavidyalaya, Badalpur, Gautam Buddha Nagar, Uttar Pradesh in respect of Dr. Arvind Kumar Yadav, Assistant Professor, Commerce, to visit USA from 2nd - 3rd April, 2015 for the 2015-2016 (Plan) expenditure

| Head of Account | Grant now being sanctioned | Grant already sanctioned | Total grant |
|-----------------|----------------------------|--------------------------|-------------|
| 3(A) (19) (31) | 1,58,475/- | -- | 1,58,475/- |

Sanctioned amount is debitale to 3(A) (19) (31) and is valid for payment during the financial year 2016 only

Amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) on the Grants-in-aid bill and shall be disbursed to and credited to The Principal, Kumari Mayawati Govt. Mahila Mahavidyalaya, Badalpur, Gautam Buddha Nagar, Uttar Pradesh in electronic mode as per the following details:

Name (Name & Address) of Account Holder : The Principal, Kumari Mayawati Govt. Mahila Mahavidyalaya, Badalpur, Gautam Buddha Nagar, Uttar Pradesh
Account No. 4661000100026240

Branch address of Bank branch. Punjab National Bank, Sadopur Ki Jhal, G T Road, Air Station Disstt. Gautam Budh Nagar, U.P 208 203
Pin Code 11002 1442

Branch Code PUNB0466100

Kind of Account Saving Bank

Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed form submitted by the University/Institution.

University / Institution shall maintain proper accounts of the expenditure out of the Grants and shall be utilized only on the approved items of expenditure.

University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with the provisions of GFRs, 2005 and those don't have their own approved manuals on financial procedures may follow the provisions of GFRs, 2005 and instructions/guideline there under from time to time.



Encl-21

Campus de Gualtar
4710-057 Braga - P

Universidade do Minho
Serviços de Relações Internacionais /
International Relations Office

tel.: +351 253 604 505/07
fax: +351 253 604509

sri@sri.uminho.pt

date
10.06.2016

CERTIFICATE

We hereby certify that **Ms. Meenakshi Lohani**, from the *University of Lucknow*, India, performed a post-doctorate mobility period in the Hydraulics and Environmental Engineering study area, at *Universidade do Minho*, Portugal, from the 14th of December 2015 until the 10th of June 2016, within the Erasmus Mundus AREAS+.

Beatriz Araújo
Beatriz Araújo
International Relations Office
Head
Universidade do Minho

117

ME



Erasmus
Mundus

Scholarship Contract

The Erasmus Mundus Action 2 AREAS+ Partnership, hereinafter referred to as the Partnership, represented by the coordinating institution Politecnico di Torino, Italy, in the person of the Local Coordinator, Bianca Buttiglione,

and

meenakshi lohani, national of India, applying for a AREAS+ scholarship with application number EU-2013-2134, hereinafter referred to as Grantee

agree upon the following:

1. The Partnership implements the Erasmus Mundus Action 2 AREAS+ project, hereinafter referred to as Project, funded by the European Commission with Grant Agreement N. 2013-2543/001-001.
2. The Grantee is awarded an Erasmus Mundus scholarship to carry out an international mobility program (hereinafter "the mobility") at the level Post-doctorate, target group TG2, for attendance of the program Pos-Doc in the area of Geography at Universidade do Minho (hereinafter "the Host University"), for 6 months from 08/09/2015 to 08/03/2016. The scholarship includes a monthly subsistence allowance and coverage of travel, insurance and participation costs. The scholarship duration is rounded to the higher number of months for portions of mobility that are more than 15 days and to the lower number of months for portions of mobility up to 15 days. Staff mobilities must last at least 30 days.
3. For the duration of the scholarship, the Partnership will pay to the Grantee a monthly subsistence allowance of 1800 EUR. The subsistence allowance will be paid on a monthly basis by money transfer to a bank account in Europe and the first instalment will be paid upon arrival at the host university.
4. For the duration of the scholarship, the Grantee will not be required to pay any fees or participation costs to the Host University nor to the Partnership.
5. The Partnership will cover the Grantee's travel costs for one round trip from the home country to the host country. Depending on the target group, the origin can be either the location of the home institution (TG1) or the place of origin (TG2 and TG3). The destination is always the location of the Host University.
6. The Partnership will provide the Grantee with one round trip flight ticket to be used at the start and at the end of the mobility on dates to be mutually agreed. The Grantee is responsible for checking that the travel itinerary is compatible with his/her visa and for respecting the flight terms and conditions, in particular in relation to date changes. The Grantee must keep the original flight boarding cards and deliver them to the Partnership. The Grantee will not be provided with another travel solution in case of not using the ticket provided by the Partnership. The Grantee will not be reimbursed for flight tickets purchased individually.
7. The Partnership will reimburse the Grantee for additional costs directly incurred for visa fees and for local transportation during the round trip from the home country to the host country, if carried out by the most economic means and if supported by receipts.
8. The Partnership will provide the Grantee with a full health and accident insurance complying with the Erasmus Mundus regulations and with the requirements for obtaining a visa for European countries ("Schengen visa"). The insurance will be valid for the whole scholarship period from a maximum of 15 days before the start date until a maximum of two months after the end date.
9. Students successfully attending full degree programs will be awarded the corresponding degree by the Host University. An ECTS diploma supplement may be awarded upon request.
10. Exchange students will receive recognition of the credits earned abroad towards their degree at the home university on the basis of a Learning Agreement approved by the home and host universities. The Grantee is responsible for developing the Learning Agreement according to the template defined by the Partnership and to have it signed before the mobility by the home and host universities. At the end of the exchange mobility, the Host University will issue a Transcript of Records certifying the successful completion of all or part of the planned study activity.



Erasmus
Mundus

11. The Grantee must perform the mobility activities with adequate results, participating fully in the activities stated in the Learning Agreement or Work Plan Proposal during the entire scholarship period. Undergraduate and Master students must achieve a minimum of 20 ECTS credits per semester. Insufficient academic performance may lead to termination of the scholarship.
12. The Grantee is required to meet with the Host University's local coordinator at the beginning of the mobility and before leaving the Host University at the end of the mobility and will be required to sign for arrival and departure.
13. The Grantee is not expected to leave the Host University during the mobility period, with the exception of the regular holidays at the Host University. In any case, for leaves or absences longer than one week, the Grantee shall ask the Host University and the Partnership Coordinator for authorization in writing and in due time before the leave. The interruption may be authorized only for duly justified and well documented personal reasons (e.g. illness, etc) or for academic reasons (e.g. for short periods of study or research in the home country or in other countries). The mobility may not be interrupted for academic reasons before 6 consecutive months at the Host University. The monthly allowance payments will be interrupted during the leave.
14. The Grantee must follow all rules and regulations of the Host University as applied to other students and personnel, including registration and admission procedures, attendance to classes and general behaviour. Disciplinary procedures may lead to termination of the scholarship.
15. The Grantee engages in the mobility with the plan to return to his/her home country following the end of the mobility, thus actively contributing to avoiding brain drain.
16. In case of research activities carried out within the mobility, the Grantee commits to comply with the ethics guidelines of the European Union (http://cordis.europa.eu/pf7/ethics_en.html).
17. The Grantee commits to clearly acknowledge the European Union's contribution in all publications or in activities related to the mobility with the following statement: "This project has been funded with support from the European Commission. This publication [communication] reflects the views only of the author, and the Commission cannot be held responsible for any use which may be made of the information contained therein."
18. Non-EU citizens, with the exception of those belonging to Target Group 3 and of academic and administrative staff, may not be awarded the Erasmus Mundus scholarship if they have resided or carried out their main activity (studies, work, etc.) for more than a total of 12 months over the last 5 years in any European country. The Grantee acknowledges that in case of non compliance, this Scholarship Contract is invalid and the scholarship will be cancelled.
19. The Grantee may not be awarded and is not allowed to accept any other Erasmus Mundus scholarship during the period of this contract.
20. Amendments to this Contract shall be made only by a supplementary agreement among the parties, with the exception of changes to the mobility dates, which may be agreed upon through an exchange of letters.
21. The validity of this Contract is from the date of signing until the scholarship end date. This Contract may be terminated by the Grantee for voluntary withdrawal from the project, or by the Partnership if the Grantee does not comply with the regulations set in this Contract, with particular reference to the presence at the Host University, the academic performance and the rules and regulations of the Host University. In case of contract termination, the scholarship will be terminated and the Partnership will suspend the payment of the monthly allowance and may demand from the Grantee the reimbursement of the scholarship, in part or in full.

This Scholarship Contract is signed in two originals where each signatory has received one original.

The Partnership

Signature:

Bence Bolyard

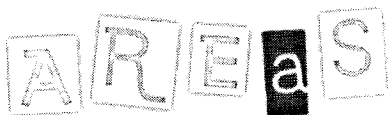
Date:

The Grantee

Signature:

Hamid Kiani

Date:



Scholarship Contract

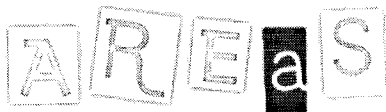
The Erasmus Mundus Action 2 AREAS+ Partnership, hereinafter referred to as the Partnership, represented by the coordinating institution Politecnico di Torino, Italy, in the person of the Local Coordinator, Marco Bonino,

and

meenakshi lohani, national of India, applying for a AREAS+ scholarship with application number EU-2013-2134, hereinafter referred to as Grantee

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Erasmus
Mundus

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This Scholarship Contract is signed in two originals where each signatory has received one original.

The Partnership

The Grantee

Signature:

Signature:

Date:

Date:

[illegible]

Yahoo/areas



To:
Cc: sri@sri.uminho.pt, gualtar@sri.uminho.pt, azurem@sri.uminho.pt

16 Sep 2015 at 7:02 PM

Dear Students,

- In order to allow students to be positioned in the most appropriate level, a Diagnosis Test will be held on the 21st of September, at 16h30, in the Campus of Gualtar (Auditorium of the Institute of Arts and Humanities) and at 17h00 in the Campus of Azurém (Room B2.34). This Diagnosis Test is compulsory for all those who have some previous knowledge of the Portuguese Language or those whose mother tongues are closer to Portuguese (especially Spanish and Italian);
- The remaining students with no previous knowledge of Portuguese are exempt from taking the Diagnosis Test and will be considered for the Beginners Level (A1);
- The test's results will be sent by email to you on the 23rd of September and will also be available at the International Relations Office (IRO) or online at the BabeliUM webpage (<http://babelium.ilch.uninho.pt/en>). Detailed information on the schedules available for each study level will also be communicated on the same day;
- The enrolment on the course starts on the 23rd of September and ends on the 30th. It can be done at the BabeliUM office or on-line, according to the information available at the course webpage mentioned above. Upon enrolment the appropriate fee must be paid (90€). Only paid enrolments will be accepted. In the case of Erasmus Mundus grant holders, the fee will be paid directly by the project they are integrated in;
- The Course will officially start on October 5th and will end on December 10th.
- If all assessment requirements are successfully met, a Language Certificate will be issued by BabeliUM in the end of the course, with the credits obtained and level acquired.

Best Regards,
The International Relations Office

Caros Estudantes,

- De forma a permitir que sejam posicionados no nível mais adequado, realizar-se-á um Teste de Diagnóstico no dia 21 de setembro, às 16h30, no Campus de Gualtar (Auditório do Instituto de Letras e Ciências Humanas) e às 17h00 no Campus de Azurém (Sala B2.34). O Teste de Diagnóstico reveste-se de caráter obrigatório para todos os candidatos com conhecimentos prévios de Português ou de língua materna românica (especialmente Espanhol/Castelhano e Italiano);

- Os restantes estudantes sem quaisquer conhecimentos prévios da Língua Portuguesa estarão dispensados da realização do Teste de Diagnóstico e serão considerados para o nível inicial (A1);
- Os resultados do teste serão enviados por e-mail no dia 23 de setembro e poderão ser consultados nos Serviços de Relações Internacionais (SRI) ou na página *on-line* do BabeliUM (<http://babelium.fch.uninho.pt>). A informação detalhada sobre os horários disponíveis para cada Turma será também divulgada no mesmo dia.
- As inscrições no Curso decorrem de 23 a 30 de setembro na secretaria do BabeliUM ou *on-line*, segundo as indicações disponíveis na página do curso acima mencionada. No ato da inscrição deve ser efetuado o pagamento correspondente (90€). Apenas as inscrições com o pagamento regularizado serão consideradas. No caso dos bolsiros Erasmus Mundus, o pagamento será efetuado diretamente pelo projeto que estes integram;
- O Curso decorrerá formalmente de 5 de outubro a 10 de dezembro;
- No fim do Curso, se todos os requisitos de avaliação forem cumpridos com sucesso, será emitido um Certificado de Língua pelo BabeliUM, com indicação dos créditos obtidos e nível atingido.

Por favor, não hesitem em contactar-nos se necessitarem de informações/esclarecimentos adicionais.

Com os melhores cumprimentos,
Serviços de Relações Internacionais

International Relations Office
University of Minho

Campus of Gualtar
4710-057 Braga
Tel +351-253-604505
Fax +351-253-604509
sri@sri.uninho.pt

Campus of Azurem
4800-058 Guimarães
Tel +351-253-510169
Fax +351-253-510125

<http://www.sri.uninho.pt> | Follow us





Universidade do Minho
Instituto de Letras e Ciências Humanas

babeliUM

centro de línguas

Certificado / Certificate

Nome / Name: **Meenakshi Lohani** n° _____

Curso / Course: **Curso Semestral Português Língua Estrangeira** ECTS: **4**

Data / Date: **29 de fevereiro a 23 de maio de 2016** Horas / Hours: **60**

| Informação para o Passaporte UM - CCI (Competência Comunicativa Intercultural) UM - Passport of Intercultural Communicative Competence | | | | | |
|---|---------------------------------|----------------------------------|--|--------------------------------------|--------------------|
| Instituição / Institution UNIVERSIDADE DO MINHO | Compreender / Understanding | | Falar / Speaking | | Escrever / Writing |
| Unidade / Unit BabeliUM Centro de Línguas ILCH | Compreensão Oral / Listening | Compreensão Lectura / Reading | Interação Oral / Spoken Interaction | Produção Oral / Spoken Production | |
| PLE A1/A1+ | A1 | A1 | A1 | A1 | A1 |

Os níveis e subníveis indicados correspondem ao **Quadro Europeu Comum de Referência para as Línguas (CECRL) / Common European Framework of Reference for Languages (CEFR)**

Docente responsável
Prof. Henrique Barroso
Henrique Barroso

O Diretor do BabeliUM - Centro de Línguas
Prof. Bernhard Sylla
B. Sylla



Erasmus
Mundus

LETTER OF NOMINATION AREAS+

Dear meenakshi lohani,

I am pleased to inform you that your application EU-2013-2134, submitted for the Erasmus Mundus Action 2 AREAS+ Call for Applications opened on November 22, 2013, has been selected for a scholarship. This letter is an official scholarship offer and the scholarship will be awarded only after your acceptance.

You have been selected for the following mobility:

- Hosting University: Universidade do Minho
- Target Group: TG2
- Type of mobility: Post-doctorate
- Course/program: Pos-Doc in the area of Geography
- Duration of scholarship: 6 month/s
- Mobility start date (DAY/MONTH/YEAR): 01/12/2015

The scholarship will cover the following items:

- Subsistence allowance: 1800 euro per month
- Travel costs including one return ticket from your Home University (Target Group 1) or your location of origin (Target Group 2 and 3) to the Hosting University.
- Full insurance coverage (health, travel, accident).
- Participation costs at the Hosting University for the duration of the scholarship

You must now take the following actions:

1. **confirm the acceptance of your nomination through the AREAS+ online administration database no later than December 3, 2014 23:59:59 (Central European Time).** Confirmation of your nomination acceptance can be found in the "Evaluation summary" section of your AREAS+ application.
2. **sign and date the attached Scholarship Contract and upload the signed document in your own profile in the AREAS+ online administration database no later than December 3, 2014 23:59:59 (Central European Time),** otherwise your scholarship will be cancelled.
You will have to deliver the original signed scholarship contract to your hosting university upon arrival;

After your acceptance, your Hosting University will contact you and provide you with instructions for admission to the University, as well as the invitation letter for your visa. You must also agree with them the exact starting date of your mobility or any changes to your academic program. Please note that all mobilities with the exception of Staff must start before December 31, 2014. Your Hosting University can be contacted at sri@sri.uminho.pt.

The full terms and conditions of the scholarship are set in the attached Scholarship Contract that you are asked to sign for accepting the scholarship. You will need to comply with the local admission requirements and the standard registration procedures at your Hosting University, which usually requires providing all the documents and certifications that were required for your application. Target Group 1 students must also be enrolled at the Home University in the same academic level of the exchange mobility (Undergraduate, Master, Doctorate). Detailed instructions for the mobility procedures are published on the AREAS+ web site:

http://www.areas.polito.it/grantees_area

Please receive my congratulations and my best regards,

Marco Bonino
AREAS+ project coordinator



Instituto de
Geografia e
Ordenamento
do Território
UNIVERSIDADE
DE LISBOA

International Conference
URBAN E-PLANNING
RECENT DEVELOPMENTS, EMERGING ISSUES AND FUTURE CHALLENGES
Institute of Geography and Spatial Planning - University of Lisbon
International Journal of E-Planning Research
Lisbon, 31 March - 1 April 2016

Meenakshi Lohani participated in the International Conference "Urban E-Planning: Recent Developments, Emerging Issues and Future Challenges" with a paper titled "SMART CITY AND URBAN PLANNING: CURRENT PRACTICES AND FUTURE PROSPECTS IN INDIA".

Lisbon, 1 April 2016

  Instituto de Geografia
e Ordenamento do Território
UNIVERSIDADE DE LISBOA
Carlos Nunes Silva
Institute of Geography and Spatial Planning
University of Lisbon
Edifício IGOT, Av. do Campo Marques | 1600-276
+351 21 044 30 00 | www.igot.ulisboa.pt

M. Lohani



Speed Post



UNIVERSITY GRANTS COMMISSION
Northern Region College Bureau
35-FEROZE SHAH ROAD
NEW DELHI-110 006
Ph.011-23381261(C)
www.ugc.ac.in/nrcb

April, 2018

F. No. 26-37/PTAC/2017(NRCB)

The Principal,
Kumari Mayawati Govt. Mahila Mahavidyalaya,
Badalpur – 203 207, District – Gautam Buddha Nagar,
Uttar Pradesh.

Sub:- Participation of Teachers in the Academy Conference on International Geographical Union Conference “Urbanization, Health & Well Being and Sustainable Development Goals” on 17th March, 2017 at Deptt. of Geography, Osmania University, Hyderabad by Dr. Meenakshi Lohari, Assistant Professor of Geography.

Sir,

I am directed to refer to your letter No. 599/GDC/2017-2018 dated 14.11.2017 on the subject mentioned above and to request you to clarify that as per list of Section 2(f) prepared by UGC the name of the college is “Kumari Mayawati Govt. Mahila Mahavidyalaya, Badalpur, Gautam Buddha Nagar, Uttar Pradesh teaching up to Bachelor” where as the proposal in question in r/o Dr. Meenakshi Lohani, Assistant Professor of Geography for PTAC amounting Rs.11,144/- has been received from, The Principal, “Kumari Mayawati Govt. Mahila P.G. College, Badalpur, Gautam Buddha Nagar, Uttar Pradesh”.

You are therefore requested to correct the name of the college in the Section 2 (f) list of UGC to enable the UGC to take further necessary action on the subject mentioned above. The matter may be taken up from the CPP-I Section of UGC and also make correction on PFMS portal accordingly, if any.

An early action in the matter will be highly appreciated.

Yours faithfully

(Jitendra Singh)
Education Officer

Sl. No. 26-37/PTAC/2017(NRCB)
माता जी
18/05/18



X International Geographical Union, Conference
on
URBANIZATION, HEALTH & WELL BEING
AND SUSTAINABLE DEVELOPMENT GOALS

Regd. No. IGU/2017

DEPARTMENT OF GEOGRAPHY
Osmania University, Hyderabad-7

March, 17th - 19th 2017

CERTIFICATE

This is to certify that Prof/D^r/Ms/Mr

Meenakshi Lohani

Kuh. Mayabati Goh. Girda P. G. College, B. Pur

has participated / presented a paper

co-chaired a session / Co-chaired a session on Water Resources Conservation & Impact
in International Conference on "Urbanization, Health & Well Being and

Sustainable Development Goals" during 17th - 19th March, 2017 organized by the Department of Geography, Osmania University, Hyderabad.

R.R. Singh
Prof. R.B. Singh
Vice-President, IGU

Prof. C. Venkateswara Rao
Head, Dept. of Geography
(Observer)

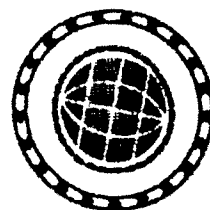
INTERNATIONAL POLITICAL SCIENCE ASSOCIATION
IPSA AISP
ASSOCIATION INTERNATIONALE DE SCIENCE POLITIQUE

This certifies that: / Ceci certifie que :

Divya Nath

has participated at the 2016 IPSA World Congress of Political Science as / a participé au Congrès mondial de science politique de l'AISP 2016 en tant que

Chair and Paper Author
Présidente et auteure



IPSA AISP

24th World Congress of Political Science
24^e Congrès mondial de science politique
23-28/07/2016 Poznań, Poland

Aiji Tanaka
Aiji Tanaka
President / Président
IPSA / AISP

Guy Lachapelle
Guy Lachapelle
Secretary General / Secrétaire
général
IPSA / AISP



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

M.P. Madhukar
Assistant Director
ICS Division (In-charge)

Dated: 02.11.2016

Ref.No: CON/201/2016-ICS

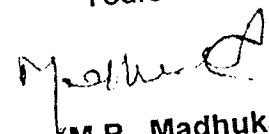
Dr. Divya Nath
Principal
Govt. Degree College,
Dhada Buzurg, Hata Kushi Naagr,
Uttar Pradesh

Dear Dr. Nath,

Please find enclosed herewith a Cheque bearing No. 056815 dated 30.09.2016 for Rs. 87,393/- (Rupees Eighty Seven Thousand Three Hundred and Ninety Three Only) drawn on Canara Bank, ICSSR Extension Counter, New Delhi, towards reimbursement of air fare and taxi fare, visa fee, insurance fee, maintenance for 6 days and registration fees in connection with your visit to Poznan, Poland to participate in the "24th IPSA World Congress of Political Science" from 23-28 August, 2016.

With regards,

Yours faithfully,


(M.P. Madhukar)

Encl: as above

Ontario College for Research and Development
709 Military Trail-Ontario

hereby awards this

CERTIFICATE OF ORAL PAPER PRESENTATION

To

DR. DINESH C. SHARMA

In recognition of research paper presentation
International Conference on Healthcare, Applied Science and Engineering
IBIS WIEN MARIAHILF Hotel

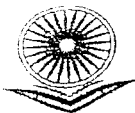
Vienna - Austria

17th -18th March 2017

Dr. Marlyn Morris, Department Chair,
Ontario College for Research and Development

Dr. Samah Khalil, Conference Director
Ontario College for Research and Development

6-3-2



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 6347
Dated: 17/10/2017

Dated: October, 2017

1016(TG)

Secretary (FD-III)
University Grants Commission
Bahadur Marg
New Delhi-110002

Release of Grants-in-aid to Principal, Kumari Mayawati Govt. Mahila Mahavidyalaya, Badalpur, Gautam Buddha Nagar, Uttar Pradesh for the year 2017-2018 under Travel Grant Scheme (Revenue).

Directed to convey the sanction of the University Grants Commission for payment of grant of Rupees One lakh twenty four thousand four hundred fifty six only) as Travel grant re- to The Principal, Kumari Mayawati Govt. Mahila Mahavidyalaya, Badalpur, Gautam Buddha Nagar, Uttar Pradesh in respect of Dr. Dinesh C. Sharma, Associate Professor, Department of Education, to visit Austria from 17th-18th March, 2017 for the 2017-2018 (Revenue) expenditure during 2017-2018.

| Name of the | Head of Account | Grant now being sanctioned | Grant already sanctioned | Total grant |
|-----------------|-----------------|----------------------------|--------------------------|--------------|
| Principal | 3(A) (32) (31) | 1,24,456/- | | 1,24,456/- |
| Amount of grant | | | | द्वे एवं निः |

The sanctioned amount is debitable to 3(A) (32) (31) and is valid for payment during the financial year 2017-2018 only.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) on the Grants-in-aid bill and shall be disbursed to and credited to The Principal, Kumari Mayawati Govt. Mahila Mahavidyalaya, Badalpur, Gautam Buddha Nagar, Uttar Pradesh through Electronic mode as per the following details:

- Details (Name & Address) of Account Holder : The Principal, Kumari Mayawati Govt. Mahila Mahavidyalaya, Badalpur, Gautam Buddha Nagar, Uttar Pradesh
- Account No. 4661000100026240
- Name & address of Bank branch: Punjab National Bank, Sadopur ki Jhal, (Delhi-North), G.T. Road, Air Force Station, Dadri-208 203 Uttar Pradesh
- MICR Code: 110024442
- IFSC Code: PUNB0466100
- Type of Account: Saving Bank

The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Sandeep K.

DR. DINESH C. SHARMA

This issues with the approval of Joint Secretary vide Diary No. 73594 dated 10/10/2017.

(Pramod Sharma)
Under Secretary

6. Guard File.

(Geeta Rani)
Section Officer

Ontario College for Research
and Development
416-736-9753
<http://www.icsse.org/>

International Conference on Healthcare, Applied Science and Engineering
IBIS WIEN MARIAHILF Hotel
Vienna - Austria

17th -18th March 2017

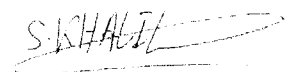
Dear Dr. Dinesh

We are thank you for charring presentation and judge posters
Our International Conference on Healthcare, Applied
Science and Engineering at the conference center, IBIS Wine
Mariahilf Hotel, Vienna, Austria this week.
We appreciate the time spent by you in supervising the
presentation and encouraging the audience and speakers.

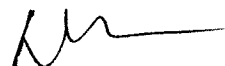
We look forward to welcome you to our future event and your
participation, and we hope that you will find our program
quite rewarding.

Sincerely,

Stacy Morris, Department Chair,
Ontario College for Research and Development



Dr. Samah Khalil, Conference Director
Ontario College for Research and Development



SERB-Notification

SERB_Administrator@serbonline.in

Fri 4/12/2019 12:13 PM

To: "info@serbonline.in"@imsva02.cdacnoida.in <"info@serbonline.in"@imsva02.cdacnoida.in>

Science and Engineering Research Board

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

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

File Number: ITS/2019/000801

Dated: 12-Apr-2019

To

Dr. Dinesh Chandra Sharma,
Km. Mayawati Government Girls Post Graduate College , Badalpur, Dadri, Greater Noida,
Gautam Budha Nagar, Gautam Buddha Nagar, Uttar Pradesh-203207

Subject: Financial Assistance to Dr. Dinesh Chandra Sharma for participating in **"International Conference for Academic Disciplines, USA (28 May, 2019 to 01 June, 2019)"**

Sir/Madam

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

1. You should not have received financial support during the last three years under this scheme.

2. The air tickets are to be booked in economy class by the shortest route in a national carrier i.e. Air India. It may be noted that rescheduling/cancellation charges will not be reimbursed.

3. SERB is directed to instruct the applicant to purchase the air tickets directly from Airlines (Office, Booking counters, /Website) or from any of the Govt. authorized travel agents viz.

atering and Tourism Corporation Ltd. (IRCTC) vide order no. 19024/22/2017-E.IV dated 19.07.2017 issued by Department of Expenditure, Ministry of Finance. In case of failure of adherence to this guideline, air fare will not be reimbursed.

4. E-ticket is acceptable provided the amount of the fare is clearly reflected on the ticket.

5. The signed print copy of Claim Form along with the original Boarding passes and other relevant documents must be sent to the SERB immediately after completing the online Claim Form to the following address.

ITS Section
Science and Engineering Research Board
5 & 5A, Lower Ground Floor
Vasant Square Mall, Sector B, Pocket 5
Vasant Kunj, New Delhi, Delhi-110070.

6. The account details must be in the format available at the home page of the online portal in the format section and it must be endorsed by the competent authority of the institute/university.

7. SERB will reimburse the grant after deducting the financial assistance received from any other sources, if any.

8. All other expenses such as per diem, taxi fare etc. will not be reimbursed by SERB.

9. You will have to make your own arrangements for foreign exchange required for the purpose.

10. You will not be treated as a delegate sponsored by the Government of India.

11. We request you to either accept or decline this offer at the earliest online. On acceptance only, you will be able to submit the Claim Form. Please note that once you decline this offer, it will be assumed that you are not interested in availing this offer and no further communication will be entertained in this matter.

12. You must submit Claim Form and other relevant documents online within 90 days of the Last Date of the Event, failing which SERB will not reimburse the Travel Grant.

13. If any candidate found to have furnished incorrect / misleading information at any stage, his/her candidature will be cancelled and no reimbursement will be made. The candidate will also be debarred for next three years for availing support under this scheme.

With kind regards,



University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110 002

No. 6-477/2018(TG)

January, 2019

Principal
Kumari Mayawati Govt.
Mahila Mahavidyalaya, Badalpur,
Gautam Buddha Nagar, Uttar Pradesh

Travel Grant to college teachers for presenting papers in International Conference(s) –
Acceptance of proposal.

Madam,

With reference to the application on the subject cited above, I am directed to inform you the Commission has accepted the proposal for financial assistance to **Kumari Mayawati Mahila Mahavidyalaya, Badalpur, Gautam Buddha Nagar, Uttar Pradesh** in respect of **Dr. Divya Nath** for presenting the paper entitled **From Look East to Act East Policy: Harnessing the BIMSTEC Potential** in the conference **5th International Conference on Law, Economics and Management** to be held in **Italy** from **7th-8th September, 2018** and has agreed to provide grant to the extent of 100% of the approved expenditure on this account to the Institution subject to the conditions indicated in Appendix-I. The proposal is approved with the condition that the College should be fit under section 2(f) & 12(B) of the UGC Act, failing which it will be deemed cancelled automatically.

You are requested to submit the following documents alongwith the claim in the prescribed format.

Statement of account giving details of expenditure incurred on various items Viz-travel, Airport Tax, Registration fee, visa fee and daily allowance with supporting documents/vouchers.

Utilisation Certificate in the prescribed format (Appendix-II) from the college duly signed by the Principal and University Auditor/Chartered Accountant for the total expenditure incurred on the visit.

Details of assistance received or facilities provided by the organizers of the conference or any other similar Indian/foreign agency.

Amount made available by the College/University/State Govt. and other sources.

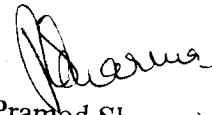
Amount payable for each item by the University Grants Commission as per terms and conditions.

Brief note on the participation of the teacher concerned in the International Conference.

477-55-111
2017-18
6/1/2019

7. Certificate of participation in the conference.
8. Conversion rate of US Dollar into Indian Currency from (any bank/or other financial Institution).
9. Copies of the ticket travelled abroad from the airport to the venue of the conference and back alongwith boarding passes.
10. E-ticket is acceptable provided the amount or the fare is clearly reflected on the ticket.
11. Certificate from Air India as a proof of shortest route with economy class return excursion air fare for the journey.
12. Visa fee receipt as per embassy rate.
13. As the grants to the colleges are to be sent electronically only, therefore it is requested that details of Bank Account number of **Principal/Director/Dean** may be sent to UGC in the enclosed mandate form.

Yours faithfully,


(Pramod Sharma)
Under Secretary

Copy to:

1. **Dr. Divya Nath**
Principal, Deptt. of Political Science,
Kumari Mayawati Govt. Mahila
Mahavidyalaya, Badalpur,
Gautam Buddha Nagar, Uttar Pradesh
2. The Registrar, Choudhary Charan Singh University,
Ramgarhi, Meerut, Uttar Pradesh-250 001
3. Guard File.

(Geeta Rani)
Section Officer

P.S. The candidate(s) who are unable to attend the conference may inform the commission invariably.

55/018(TG)

Municipal

ari Mayawati Govt. Mahila Mahavidyalaya,
Badalpur, Santam Buddha Nagar, Uttar Pradesh

Subject: This is about the college teacher's representing paper in the International Conference(s)
Acceptance of proposal.

Sir/Madam,

With reference to the application on the subject cited at the top, I am pleased to inform you that the Commission has accepted the proposal for financial assistance for the ari Mayawati Govt. Mahila Mahavidyalaya, Badalpur, Santam Buddha Nagar, Uttar Pradesh in respect of Dr. Deepthi Jain for presenting the paper entitled Environmental Degradation in India Culture and Festivals in the conference International Conference on Chemical Life and Health Sciences to be held in USA from 26th May-1st June, 2007 and has agreed to provide grant in the extent of 100% of the approximate expenditure on this account on the condition that the conditions indicated in Appendix-I. The proposal is approved on the condition that the College should be fit under section 2(D) & 12(B) of the U.G.C. Act, 1956 which it is considered cancelled automatically.

You are requested to submit the following documents alongwith the claim in the proforma.

Statement of account giving details of expenditure incurred on various items like Airport Tax, Registration fee, visa fee and daily allowance with documents/vouchers.

Disbursement Certificate in the prescribed format (Appendix-II) from the college Principal and University Auditor/Chartered Accountant for the total expenditure on the visit.

Details of assistance received or facilities provided by the organizers of the conference or similar Indian/foreign agency.

Amount made available by the College/University/State Govt. and other sources and amount payable for each item by the University Grants Commission as per the conditions.

A brief note on the participation of the teacher concerned in the International Conference.

11. Certificate from Air India as a proof of shortest route with economy class fare for the journey.
12. Visa fee receipt at per embassy rate.
13. As the grants to the colleges are to be sent electronically only, therefore it is requested that details of Bank Account number of Principal/In-charge/Dean must be mentioned in the enclosed mandate form.

Yours faithfully,

(Geeta Rani)
Section Officer

Copy to:

Dr. Deepti Bajpai
Associate Professor, Deptt. of Sanskrit,
Kumari Mayawati Govt. Mahila Mahavidyalaya,
Badalpur, Gautam Buddha Nagar, Uttar Pradesh

The Registrar, Chaudhary Charan Singh University,
Meerut-250 005

Guard File.

(Geeta Rani)
Section Officer

candidate(s) who are unable to attend the conference may inform the commission