



श्री माता वैष्णो देवी विश्वविद्यालय
SHRI MATA VAISHNO DEVI UNIVERSITY

Kakryal, Katra – 182320 (J&K)
(A State University Recognized u/s 2(f) & 12(B) of UGC Act, 1956)

SMVDU/R&D/25/1515-1522

Date: 30.06.2025

NOTIFICATION

With reference to the note submitted by Dr. Ankush Raina, Assistant Professor, SoME & Co-Principal Investigator (Co-PI) of the Research Project RP-149 entitled “Study of Mechanical behaviour of Bioinspired 3D printed functionally graded structures for lightweight applications” funded by JKST&IC, DST, Govt. of J&K (UT), duly forwarded by Head, SoME and Dean, FoE for visiting at NIT Srinagar, J&K (UT) during the month of July, 2025 and as approved by the Competent Authority, Sanction is hereby accorded for the following:

1. Permission in favour of Dr. Mir Irfan Ul Haq, Assoc. Professor, SoME/ PI, RP-149 or Ms. Falak Idrees, Project Assistant, RP-149 to visit at NIT, Srinagar, J&K (UT) during the month of July, 2025 (*the exact dates are subject to availability of slots tentatively in the month of July, 2025*) for carrying out the testing & characterization of requisite samples amounting to Rs.24,000/- (Rupees Twenty Four Thousand only) out of the funds available under the Research Project RP-149, as tabulated below:

S. No.	Facility	Amount per sample (INR)	No. of samples	Total (INR)	Budget Head
1.	FESEM	700.00	20	14,000.00	Others/ Contingency
2.	EDS	500.00	10	5,000.00	Others/ Contingency
3.	TGA	500.00	10	5,000.00	Others/ Contingency
Total =				24,000.00	

2. Sanction of an amount of Rs.7,000/- (Rupees Seven Thousand only) in favour of either Dr. Mir Irfan Ul Haq, Assoc. Prof., SoME/ PI, RP-149 or Ms. Falak Idrees, Project Assistant, RP-149 from the funds available under the “Travel and others/ Contingency”, Head of RP-149, to cover the expenditure related to TA/ DA and hotel/ guest house charges to be incurred during the visit to NIT, Srinagar, J&K (UT), as per rules.

Further, the person visiting at NIT Srinagar shall apply for appropriate leave for the purpose in Samarth Portal separately.

He/ She shall submit the expenditure claim along with bills in original and TA Form duly filled to the Finance wing for reimbursement of the claim as per rules.

This is issued with the approval of the Competent Authority.

30/06/2025

Dean (R&D)

Copy to:

1. Registrar, for information.
2. Dean, FoE, for information.
3. Finance Officer, for information.
4. Head, SoME, for information.
5. PI/ Co-PI, RP-149, for information & n.a.
6. Asstt. Registrar, VC Secretariat, for information of the Hon'ble Vice-Chancellor.
7. Faculty I/c Website, for uploading on the University Website.
8. Concerned file.