

### Statement of MISC Received Grant - 2022-23

No	Scheme	Name of Investigator / Dept.	Funding Agency	Received Amount
1	"Molecular profiling of exosomes and generation of an acellular model of lung cancer liver metastasis"	Dr. Kanisa Shah (Dr. Rakesh Raval) Dept. of Life Science	Indian Council of Medical Research	3,66,916.00
2	Impactful Policy Research In Social Science Research Project Entitled "A Study On Sanitation Facilities in Urban Slum Area Of Municipal Corporation in Gujarat	Dr. Ankita Kathiriya Dept. Of Geography	Indian Council of Social Science Research	34,235.00
3	Chemoprevention of Oral Caneer using Nutraceuticals : A systematic approach involving In-Silicon and In-Vitro	Miss vaidehi Thakore (Dr. Rakesh Raval) Dept. of Life Sciences	Indian Council of Medical Research	5,53,400.00
4	Structural and functional characterizations of key Enzymes involved in sennoside Biosynthetic pathway in senna(cassia angustifolia vahl)DST-SERB TARE	Dr.Rushikesh Joshi Dept. Of Biochemistry & forensic Science	Dept. of Science and Technology SERB-TARE	95,000.00
5	Swift heavy ion irradiation effects on some perovskite and related oxides for RRAM and magneto electric device	Dr.Utpal Joshi Dept.of physics	Inter University Accelerator Centre	2,15,000.00
8	MOU - With Nestle And Food And science dept.	Dr. Richa Soni Dept. of Food And Science	Nestle India	8,66,300.00
10	Ant proliferative Effect of Micro greens on Lung Cancer using In - Vitro Approach	Miss. Hinal Ghevariya (Dr. Rakesh Raval) Dept. of Life Science	Indian Council of Medical Research	5,53,400.00

### Statement of MISC Received Grant - 2022-23

No	Scheme	Name of Investigator / Dept.	Funding Agency	Received Amount
11	Targeting gut-micro biota by non-carbohydrate Prebiotic substances in inorganic arsenic induced-cognitive deficit in a rodent model. ICMR-DHR YSS.Yong Scientist scheme Ms.Ravindarshdeep Kaur	Dr. Ravindarshdeep Kaur (Dr. Rakesh Raval) Dept. of Life Science	ICMR-DHR Yong Scientist	13,73,850.00
12	An exploratory study on Acute Encephalopathy in children following consumption of Litchi (Litchi Chinensis)	Dr. Richa Soni Dept. of Food And Science	Dept. of Science and Technology SERB-TARE	2,75,000.00
13	A Gap- Analysis Of Effective Human Capital Management Practices In Business Enterprise Of Top Performing Sectors in Western India	Dr.Nirali Pandit B.K. School Of management	Indian Council of Social Science Research New Delhi	99,250.00
14	NBHM Library Grant - Dept of Mathematics	Dr. Neeta Shah Dept of Mathematics	NBHM	3,93,244.00



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स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य और परिवार  
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research  
Department of Health Research, Ministry of Health  
and Family Welfare, Government of India

File No. 5/3/8/51/ITR-F/2018-ITR

Dated: 13.05.2022

To,

Mr. Rakesh M. Rawal  
Professor,  
Department of Life Sciences,  
School of Sciences, Gujarat University,  
Ahmedabad - 380009, Gujarat

**Subject:** Fellowship Project entitled, "Molecular profiling of exosomes and generation of an acellular model of lung cancer liver metastasis" Payment of fellowship Stipend, HRA and Contingent Expenditure to **Dr. Kanisha Rutt Kalaria, Research Associate.**

Sir/Madam,

The Director General, ICMR, sanctions the payment of **Rs.2,44,203/- (Rupees Two Lakh Forty Four Thousand Two Hundred Three Only)** for covering the payment of 4<sup>th</sup> year extended period of fellowship Stipend, HRA and funds for Contingent expenditure to the **Research Associate from 28.05.2021 to 27.09.2021 (Four Months)** is as under:

1) Stipend	Rs.47,000/-p.m	Rs. 1,88,000/-
2) HRA @24% (28.05.2021 to 30.06.2021)	Rs. 11,280/p.m	Rs. 12,735/-
@27% (01.07.2021 to 27.09.2021)	Rs. 12,690/-p.m	Rs. 36,801/-
3) Contingencies	Rs. 20,000/-p.a	Rs. 6,667/-

**Total Payment = Rs.2,44,203/-**

The above amount of **Rs.2,44,203/-** will be sent to **The Registrar Guj Uni** through RTGs in **Account No.10298776261, IFSC Code No. SBIN0002651, MICR Code No. 380002017, State Bank of India, Gujarat University Library, Navrangpura, Ahmedabad - 380009.** The grant has been sanctioned on the conditions laid down in our letter of even number dated: 22.05.2018

Yours faithfully,

*Chavan*  
13/5/22

Administrative Officer

Copy to:

1. **Accounts-I, ICMR** together with a formal bill of **Rs.2,44,203/-** for payment to **The Registrar, Department of Life Sciences, Gujarat University.**
2. **Vice Chancellor, School of Sciences, Gujarat University, Navrangpura, Ahmedabad-380009.**
- ✓ 3. **Dr. Kanisha Rutt Kalaria, Research Associate, School of Sciences, Department of Life Sciences, Gujarat University, Navrangpura, Ahmedabad, Gujarat-380009.**
4. **IRIS Cell No. 2017-3864**



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कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research  
Department of Health Research, Ministry of Health  
and Family Welfare, Government of India

File No. 5/3/8/51/ITR-F/2018-ITR

Dated: 06.02.2023

To,

Mr. Rakesh M. Rawal  
Professor,  
Department of Life Sciences,  
School of Sciences, Gujarat University,  
Ahmedabad - 380 009, Gujarat.

**Subject:** Fellowship Project entitled, "Molecular profiling of exosomes and generation of an acellular model of lung cancer liver metastasis" Payment of fellowship Stipend, HRA and Contingent Expenditure to Dr. Kanisha Rutt Kalaria, Research Associate.

Sir/Madam,

The Director General, ICMR, sanctions the payment of **Rs.1,22,713/- (Rupees One Lakhs Twenty-Two Thousand Seven Hundred Thirteen Only)** for covering the remaining payment of 4<sup>th</sup> year of fellowship Stipend, HRA and funds for Contingent expenditure to the Research Associate from 28.09.2021 to 27.11.2021 (Two Months) is as under:

1) Stipend	Rs.47,000/-p.m	Rs 94,000/-
2) HRA @27%	Rs. 12,960/p.m	Rs. 25,980/-
3) Contingencies	Rs. 20,000/-p.a	Rs. 3,333/-

**Total Payment = Rs.1,22,713/-**

The above amount of **Rs.1,22,713/-** will be sent to **The Registrar Guj Uni** through RTGs in Account No.10298776261, IFSC Code No. SBIN0002651, MICR Code No. 380002017, State Bank of India, Gujarat University Library, Navrangpura, Ahmedabad - 3800009. The grant has been sanctioned on the conditions laid down in our letter of even number dated: 22.05.2018

Yours faithfully,

*Swason*  
6/2/23

Administrative Officer

Copy to:

1. Accounts-I, ICMR together with a formal bill of **Rs.1,22,713/-** for payment to The Registrar Guj Uni.
2. Vice Chancellor, School of Sciences, Gujarat University, Navrangpura, Ahmedabad-380009.
- ✓ 3. Dr. Kanisha Rutt Kalaria, Research Associate, School of Sciences, Department of Life Sciences, Gujarat University, Navrangpura, Ahmedabad, Gujarat-380009.
4. IRIS Cell No. 2017-3864

Note: - UTR No. will be available at <https://dbt.icmr.org.in>. The e-bill no. for your project grant is 231754.



Reg: Release of Final installment- P966/611

From: impress Ist call (impressgp13@gmail.com)

To: ankita\_maa@ymail.com

Date: Tuesday, 12 July, 2022 at 03:27 pm IST

**F.No. IMPRESS/P966/611/2018-19/ICSSR**

The Director,

B.K. School of Professional

& Management Studies, Gujarat University,

Ahmedabad- 380009, Gujarat

The Final Installment of ₹.14,235/- of sanctioned grant of ₹.4,00,000/-for the research project titled "A Study on Sanitation Facilities in Urban Slum Area of Municipal Corporations in Gujarat", awarded to Project Director Dr. Ankitaben affiliated to your institution has been released, vide PAN No: C062242497741, PFMS: C062242498212 on 30/06/2022 for further necessary action for its release.

With Best Regards

IMPRESS Team

ICSSR



Dr. Abhishek Tandon  
Deputy Director (Research)  
IMPRESS  
Tel 011-26741459

Indian Council of Social Science Research  
(Ministry of Education)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi - 110067  
E-mail: impress201819@gmail.com  
Website: [www.icssr.org](http://www.icssr.org)

F.No. F.No. IMPRESS/P966/611/2018-19/ICSSR

Dated: 25-08-22

The Registrar,  
B.K.School of Professional and  
Management Studies  
Gujarat University,  
Ahmedabad - 380009, Gujarat,

**Subject: Research Project entitled "A Study on Sanitation Facilities in Urban Slum Area of Municipal Corporations in Gujarat" to Dr. ANKITABEN**

Dear Sir,

In continuation of the Council's letter of even number dated 19-09-2019 on the above subject, I am directed to convey that ICSSR has sanctioned the Grant-in-Aid bill for the payment of **Rs. 20000/-** as the **Overhead charges** for the research project mentioned above, against the total sanctioned grant of **Rs. 400000.**

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debitable to the Budget Head Impress (Research Projects).

Yours faithfully,

(For Member Secretary)

Copy to:

Dr. Ankitaben  
Assistant Professor,  
B.K.School of Professional and  
Management Studies  
Gujarat University,  
Ahmedabad - 380009, Gujarat

FA&CAO, ICSSR, New Delhi

(For Member Secretary)



B-4



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कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research  
Department of Health Research, Ministry of Health  
and Family Welfare, Government of India

No.3/1/2/252/2021-Nut.

Dated: 13.06.2022

To,  
Dr. Nayan K. Jain  
Former Professor and Head of Department of Life Science,  
School of Science,  
Gujarat University,  
Asarwa, Ahmedabad- 380009

Subject: Project entitled, "Chemoprevention of Oral Cancer using Nutraceuticals: A systematic approach involving In-Silico and In-Vitro"-Payment of fellowship Stipend, HRA and Contingent Expenditure to Ms. Vaidehi Prashant Thakore/SRF.

Madam/Sir,

The Competent Authority of ICMR sanctions the payment of Rs. 2,76,700/- (Rupees Two lakhs Seventy Six Thousand and Seven Hundred Only) as the 1<sup>st</sup> instalment of 1<sup>st</sup> year grant for covering the payment of fellowship Stipend, HRA and funds for Contingent expenditure to Ms. Vaidehi Prashant Thakore/SRF for the period from 01.06.2022 to 30.11.2022.

**Grant:**

1) Stipend @ Rs.35,000/- p.m. (01.06.2022 to 30.11.2022) 6 months	Rs. 2,10,000/-
2) HRA @ 27 % Rs. 9,450/- p.m. (01.06.2022 to 30.11.2022) 6 months	Rs. 56,700/-
3) Contingencies @ Rs. 20,000/- pa (01.06.2022 to 30.11.2022) 6 months	Rs. 10,000/-

**Total**

Rs. 2,76,700/-

The net amount of Rs. 2,76,700/- will be sent to the Registrar, School of Science, Gujarat University, Asarwa, Ahmedabad- 380009 through RTGs in Account No. 10298776261, MICR CODE OF BANK 380002017 IFSC Code No. SBIN0002651, State Bank of India. The grant has been sanctioned on the conditions laid down in our award letter of even number dated 20.05.2022

Yours faithfully,

  
(Harish Sharma)

Administrative Officer

**Copy to:-**

1. Accounts Section - V, ICMR
2. Ms Vaidehi Prashant Thakore/SRF, Department of Cancer Biology, The Gujarat Cancer and Research Institute (GCRI), Asarwa, Ahmedabad
3. The Registrar, School of Science, Gujarat University, Asarwa, Ahmedabad- 380009

वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911,  
अंसारी नगर, नई दिल्ली - 110 029, भारत  
V. Ramalingaswami Bhawan, P.O. Box No. 4911,  
Ansari Nagar, New Delhi - 110 029, India  
वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911,  
अंसारी नगर, नई दिल्ली - 110 029, भारत  
V. Ramalingaswami Bhawan, P.O. Box No. 4911,  
Ansari Nagar, New Delhi - 110 029, India

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कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research  
Department of Health Research, Ministry of Health  
and Family Welfare, Government of India

No.3/1/2/252/2021-Nut.

Dated: 06.12.2022

To,  
Dr. Nayan K. Jain  
Former Professor and Head of Department of Life Science,  
School of Science,  
Gujarat University,  
Asarwa, Ahmedabad- 380009

Subject: Project entitled, "Chemoprevention of Oral Cancer using Nutraceuticals: A systematic approach involving In-Silico and In-Vitro"-Payment of fellowship Stipend, HRA and Contingent Expenditure to Ms. Vaidehi Prashant Thakore/SRF.

Madam/Sir,

The Competent Authority of ICMR sanctions the payment of Rs. 2,76,700/- (Rupees Two lakhs Seventy Six Thousand and Seven Hundred Only) as the 2<sup>nd</sup> instalment of 1<sup>st</sup> year grant for covering the payment of fellowship Stipend, HRA and funds for Contingent expenditure to Ms. Vaidehi Prashant Thakore/SRF for the period from 01.12.2022 to 31.05.2023.

**Grant:**

1) Stipend @ Rs.35,000/- p.m. (01.12.2022 to 31.05.2023) 6 months	Rs. 2,10,000/-
2) HRA @ 27 % Rs. 9,450/- p.m. (01.12.2022 to 31.05.2023) 6 months	Rs. 56,700/-
3) Contingencies @ Rs. 20,000/- pa (01.12.2022 to 31.05.2023) 6 months	Rs. 10,000/-

Total

Rs. 2,76,700/-

The net amount of Rs. 2,76,700/- will be sent to the Registrar, School of Science, Gujarat University, Asarwa, Ahmedabad- 380009 through RTGs in Account No. 10298776261, MICR CODE OF BANK 380002017 IFSC Code No. SBIN0002651, State Bank of India. The grant has been sanctioned on the conditions laid down in our award letter of even number dated 20.05.2022

Yours faithfully,

(Bal Kirin Sahi)

Administrative Officer

Copy to:-

1. Accounts Section – V, ICMR
2. Ms Vaidehi Prashant Thakore/SRF, Department of Cancer Biology, The Gujarat Cancer and Research Institute (GCRI), Asarwa, Ahmedabad
3. The Registrar, School of Science, Gujarat University, Asarwa, Ahmedabad- 380009
4. IRIS No. 2021-14306

वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नं. 4911,  
अंसारी नगर, नई दिल्ली - 110 029, भारत  
V. Ramalingaswami Bhawan, P.O. Box No. 4911,  
Ansari Nagar, New Delhi - 110 029, India

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+91-11-26589336 / 26588707  
Fax: +91-11-26588662 | icmrnic.in



FILE NO. TAR/2019/000153

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

(a statutory body of the Department of Science &amp; Technology, government of India)

Science and Engineering Research Board  
3rd & 4th Floor, Block II  
Technology Bhavan, New Mehrauli Road  
New Delhi - 110016

Dated: 01-Aug-2022

**ORDER**

Subject: Research project entitled **Structural and Functional Characterization of Key Enzymes Involved in Sennoside Biosynthetic pathway in Senna (Cassia angustifolia Vahl.)** under the guidance of Dr. Rushikesh G. Joshi, Biochemistry and Forensic Science, Gujarat University, 120 circular road, navrangpura, ahmedabad, gujarat university area, ahmedabad, Ahmedabad, Gujarat-380009, under the mentorship of Dr. R. Nagaraja Reddy (Directorate of Medicinal and Aromatic Plants Research Boriavi, Anand, Gujarat - 387310) - Release of 3rd grant.

1. This is in continuation of SERB's sanction order No. "TAR/2019/000153" dated "06 November, 2019" of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 95,000/-** (Rupees Ninety Five Thousand only) to Gujarat University, 120 Circular Road, Navrangpura, Ahmedabad, Gujarat University Area, Ahmedabad, Rs. 1,40,000/- (Rupees One Lakh Forty Thousand only) to Directorate of Medicinal and Aromatic Plants Research Boriavi, Anand, Gujarat - 387310 Grants-aid-in General being the 3rd grant for the financial year 2022-2023 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 163433/-** (Rupees One Lakh Sixty Three Thousand Four Hundred and Thirty Three only) to Directorate of Medicinal and Aromatic Plants Research, Boriavi, Anand, Gujarat and **Rs. 152295/-** (Rupees One Lakh Fifty Two Thousand Two Hundred and Ninety Five only) to Gujarat University, 120 Circular Road, Navrangpura, Ahmedabad, Gujarat University Area, Ahmedabad from FY 2021-2022 to FY 2022-2023 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website ([www.serb.gov.in](http://www.serb.gov.in)).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)  
This release is being made under Teachers Associateship For Research Excellence (TARE). (Tare Expert Committee) .
7. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/2218/2022-2023 dated 28 June, 2022
8. The release amount of **Rs. 95,000/-** (Rupees Ninety Five Thousand 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:



Gujarat University, 120 circular road, navrangpura, ahmedabad, gujarat university area, ahmedabad, Ahmedabad, Gujarat-380009 (Parent) :

PFMS Unique Code	GUJU
Account Name	PI DST SERB TARE
Account Number	3022015030
Bank Name & Branch	Kotak Mahindra Bank Ltd 16 17 Part of Shop NO 31 Navjivan Bazar Beside HDFC Bank Ltd Kalol Gujarat 382721
IFSC/RTGS Code	KKBK0003022
Email address of PI	rushikesh1987@gmail.com
Email id of A/C Holder	registrar@gujaratuniversity.ac.in
Email address of concerned officer	tareserbl@gmail.com

The release amount of Rs. 1,40,000/- (Rupees One Lakh Forty Thousand 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:

Directorate of Medicinal and Aromatic Plants Research Boriavi, Anand, Gujarat - 387310 (Host) :

PFMS Unique Code	NRCMAP
Account Name	ICAR UNIT DMAPR
Account Number	01831450000490
Bank Name & Branch	HDFC Bank Ltd HDFC Bank Ltd. Anand Branch, Lambhvel Road, Near grid, Anand 388001, Gujarat
IFSC/RTGS Code	HDFC0000183
Email address of PI	rushikesh1987@gmail.com
Email id of A/C Holder	director.dmapr@icar.gov.in
Email id of Mentor	Dr. R. Nagaraja Reddy

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

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


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



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

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


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

  
(Dr. Arvind Chaudhary)  
Scientist D  
tareserbl@gmail.com

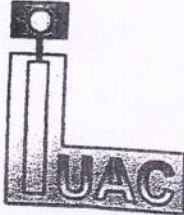
To,  
Under Secretary  
SERB, New Delhi

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.	Dr. Rushikesh G. Joshi Biochemistry and Forensic Science Gujarat University, 120 circular road, navrangpura, ahmedabad, gujarat university area, ahmedabad, Ahmedabad, Gujarat-380009 Email: rushikesh1987@gmail.com Mobile: 919904950268
5.	The Registrar, Gujarat University, 120 Circular Road, Navrangpura, Ahmedabad, Gujarat University Area, Ahmedabad

  
(Dr. Arvind Chaudhary)  
Scientist D  
tareserbl@gmail.com





अन्तर-विश्वविद्यालय त्वरक केन्द्र  
INTER- UNIVERSITY ACCELERATOR CENTRE

(विश्वविद्यालय अनुदान आयोग का स्वायत्त केन्द्र)  
(An Autonomous Centre of UGC)

Ref: IUAC/XIII.7/UFR-65313/

June 23, 2022

The Registrar  
School of Sciences,  
Gujarat University, Ahmedabad - 380009

Sub: Financial sanction for the financial year 2021-22

Ref: Project Code No. UFR- 65313 sanctioned in favour of Prof., Utpal Shashikant Joshi Gujarat University, Ahmedabad

Dear Sir,

The following funds under different heads are being sanctioned for the financial year 2021-2022

Project Code : UFR - 65313

Year	Fellowship	Contingency/Consumables	Total
Third	Rs.14,000/- @ Rs.14000/- P.M. For 01.04.21 to 30.04.21 Rs.1,76,000/- @ Rs.16,000/- P.M. For 01.05.21 to 31.02.22 Net Fellowship: (14000+176000)= Rs.1,90,000/-	Rs. 25000/-	Rs.2,15,000/-

The grant will be released from financial year to financial year i.e. April 1, to March 31 of every year. Normal UGC guidelines will apply in all circumstances. Travel money would not be released but as per AUC decision, PI may come to IUAC for experiments, data analysis and research discussions as required and approved by Centre. Centre will pay TA (by train) and the local hospitality.

Annual progress report and provisional utilisation certificate duly signed by a competent authority of the university in the standard UGC format must be submitted at the completion financial year.

As soon as annual accounts of the university are audited, the final audited utilisation certificate should be sent to us, as our auditors/UGC auditors are requiring this. If any funds left unspent in the project may be refunded to us immediately in favour of "Inter University Accelerator Centre" payable at New Delhi after completion of the project.

Thanking you,

Yours sincerely,

*R. Mehta*  
(R. Mehta)  
Convener, AUC

cc to:

Prof. Utpal Shashikant Joshi  
Department of Physics, School of Sciences,  
Gujarat University, Ahmedabad - 380009

पोस्ट बॉक्स: 10502 अरुणा आसफ अली मार्ग,  
Post Box No. 10502, Aruna Asaf Ali Marg,  
नई दिल्ली - 110 067 (भारत)  
New Delhi- 110 067 (India)

दूरभाष : /Telephone : 011-2412 6018/22/24/25/26/29/45/46  
फैक्स : /Fax : 011-2412 6041  
वेबसाइट : /Website : www.iuac.res.in

Scanned with CamScanner

**Nestle India Limited**

Nestle House, Jacaranda Marg  
M-Block, DLF City, Phase-II  
Gurgaon 122002  
India

B-0404166

**Nestle**

8-1

  
Page 1/5

<b>Purchase order : 4557085856</b>		Date: 01.07.2022	Printed: 04.07.2022																																																		
<b>Vendor Number:</b> 101255849 REGISTRAR GUJARAT UNIVERSITY 4010 Navrangpura Ahmedabad 380009 India Tel:: 0 7043134162      Fax: e-mail: richasoni@gujaratuniversity.ac.in GSTIN : 24AAAJR0684D1ZC  <b>Your reference:</b> <b>For the attention of:</b>		<b>Terms of Deliv.:</b> <b>Currency:</b> INR Indian Rupee <b>Delivery Date:</b> 01.07.2022  <b>Our Reference:</b> <b>Purchasing Contact:</b> IN HO- Corp Affair      Tel:																																																			
<b>Deliver To:</b> IN HO NIL Gurgaon ISD Nestlé India Ltd (HO Gurgaon) Nestle House Jacaranda Marg, 'M' Block DLF City Phase II Gurgaon 122002 India 00.000.000/0037-00 GSTIN : 06AAACN0757G2ZO		<b>Invoice To:</b> IN HO NIL Gurgaon ISD Nestlé India Ltd (HO Gurgaon) Nestle House, Jacaranda Marg, 'M' Block DLF City Phase II, Gurgaon - 122002 GSTIN : 06AAACN0757G2ZO																																																			
<b>Terms of Payment :</b> Due within 15 days of invoice date																																																					
<table border="1"><thead><tr><th>Item</th><th>Material No.</th><th>Vendor Mat. No.</th><th>HSN/SAC Code</th><th>Description</th><th>Quantity</th><th>Unit</th><th>Delivery Date &amp; Time</th><th>Price/Unit</th><th>*Net Value</th></tr></thead><tbody><tr><td>10</td><td>90072214</td><td></td><td></td><td>NHK Project</td><td>1</td><td>each</td><td></td><td>159,000.00</td><td>159,000.00</td></tr><tr><td colspan="7"></td><td>IN: Integrated GST-ND</td><td>0.00 %</td><td>0.00</td></tr><tr><td colspan="9"><b>Total net value excl. tax</b></td><td><b>159,000.00</b></td></tr><tr><td colspan="9"><b>Total including tax</b></td><td><b>159,000.00</b></td></tr></tbody></table>				Item	Material No.	Vendor Mat. No.	HSN/SAC Code	Description	Quantity	Unit	Delivery Date & Time	Price/Unit	*Net Value	10	90072214			NHK Project	1	each		159,000.00	159,000.00								IN: Integrated GST-ND	0.00 %	0.00	<b>Total net value excl. tax</b>									<b>159,000.00</b>	<b>Total including tax</b>									<b>159,000.00</b>
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<b>Total including tax</b>									<b>159,000.00</b>																																												
<b>PO approved by</b> Lakshmanan Balaji 04.07.2022 07:43:48 CET																																																					



## PAYMENT ADVICE

**Nestlé India Limited**

Nestlé House, Jacaranda Marg, "M" Block  
DLF City, Phase – II, Gurgaon – 122 022, Haryana  
PAN: AAACN0757G  
CIN: L15202DL1959PLC003786  
Website: www.nestle.in

Regd. Office: 100/101, World Trade Centre,  
Barakhamba Lane, New Delhi - 110001  
For payment related queries, please email to  
[India.Vendorservices@in.nestle.com](mailto:India.Vendorservices@in.nestle.com)  
Call 0124-6407444 (available from 09:30 AM  
to 05:00 PM on working days)  
Date: 01.12.2022

To,  
REGISTRAR GUJARAT UNIVERSITY

Dear Sir/Madam,  
Please find below your Invoice payment details:

Invoice Number	Invoice Date	Internal Doc. No.	Year	Amount	TDS	Remarks
1STINSTN OV2022	21.11.2022	510321677	2022	353,650.00	0.00	gurg-NHKP 1st Inst Oct 20 22-LI asper attch mail
				353,650.00		

Payer/Remitter's Reference No.: 2000400060IN142  
Payment Method: Electronic Fund Transfer  
Payment Amount: 353,650.00  
Currency: INR  
Processing Date: 01.12.2022

*This is a computer-generated advice and does not require a signature. This email is confidential and may also be privileged. If you are not the intended recipient, please notify us immediately ([india.vendorservices@in.nestle.com](mailto:india.vendorservices@in.nestle.com)); you should not copy or use it for any purpose, nor disclose its contents to any other person.*



## PAYMENT ADVICE



Good Food, Good Life

**Nestlé India Limited**

Nestle House, Jacaranda Marg, "M" Block  
DLF City, Phase – II, Gurgaon – 122 022, Haryana  
PAN: AAACN0757G  
CIN: L15202DL1959PLC003786  
Website: www.nestle.in

Regd. Office: 100/101, World Trade Centre,  
Barakhamba Lane, New Delhi - 110001  
For payment related queries, please email to  
[India.Vendorservices@in.nestle.com](mailto:India.Vendorservices@in.nestle.com)  
Call 0124-6407444 (available from 09:30 AM  
to 05:00 PM on working days)

Date: 16.02.2023

To,  
REGISTRAR GUJARAT UNIVERSITY

Dear Sir/Madam,  
Please find below your Invoice payment details:

Invoice Number	Invoice Date	Internal Doc. No.	Year	Amount	TDS	Remarks
2NDINSTA LMNTNHKP	01.02.2023	510034090	2023	353,650.00	0.00	gurg-NHKP 2nd Inst Jan 20 23
				353,650.00		

Payer/Remitter's Reference No.: 2000060763IN143  
Payment Method: Electronic Fund Transfer  
Payment Amount: 353,650.00  
Currency: INR  
Processing Date: 16.02.2023

*This is a computer-generated advice and does not require a signature. This email is confidential and may also be privileged. If you are not the intended recipient, please notify us immediately ([india.vendorservices@in.nestle.com](mailto:india.vendorservices@in.nestle.com)); you should not copy or use it for any purpose, nor disclose its contents to any other person.*

Tel: 26588204-26588662-26589620

तार / GRAM : विज्ञान / SCIENTIFIC  
 Web-site : www.icmr.nic.in  
 E-mail : icmrhqds@sanad.nic.in



**icmr**  
 INDIAN COUNCIL OF  
 MEDICAL RESEARCH

**भारतीय आयुर्विज्ञान अनुसंधान परिषद**  
**INDIAN COUNCIL OF MEDICAL RESEARCH**

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029  
 V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

F. No. 45/07/2022/TRM/BMS

Dated:-20.10.2022

To

The Registrar,  
 Gujarat University, Navrangpura,  
 Ahmedabad.-380009.

Subject:- Payment of Fellowship stipend and contingent expenditure to Ms. Ghevariya Hinal Hitesh Kumar, SRF.

Sir/Madam,

The Director-General sanctions the payment of Rs.5,53,400/- (Rupees Five Lakh Fifty Three Thousand Four Hundred Only) 1<sup>st</sup> & 2<sup>nd</sup> Instalment(s) of 1<sup>st</sup> year of the grant for covering the payment of fellowship stipend/HRA and the funds for contingent expenditure to the SRF, mentioned above for a period of 12 months for 01.06.2022 to 31.05.2023.

A bank draft for the above amount will be sent to you in due course. The grant has sanctioned on the conditions laid down in our letter sanctioning the fellowship.

It is requested that an audited/simple statement of accounts together with utilization certificate for the grant received and utilized in the year 2022-2023 may kindly be sent to this office in due course.

Fellowship stipend Rs.35,000/- x12	Rs.4,20,000/-
HRA @27% Rs.9450/-P.M x 12	Rs. 1,13,400/-
Contingencies Rs.20,000/-P.A.	Rs. 20,000/-
Total	Rs. 5,53,400/-

Yours faithfully,

(G.S. Sandhu)

Sr. Administrative Officer  
 For Director General

Copy:-

1. Head of the Institute/Guide of Dr. Nayan K. Jain, Former Professor and head, Department of Life Science, Gujarat University, Ahmedabad-380009.
2. Ms. Ghevariya Hinal Hitesh Kumar, SRF, Department of Life Science, Gujarat University, Ahmedabad-380009
3. Accounts Section - V, ICMR
4. IRIS Cell No. 2021-15084.

(G.S. Sandhu)  
 Sr. Administrative Officer  
 For Director General



R.12014/57/2020-HR/ E-Office: 8047083  
**Indian Council of Medical Research**  
**V. Ramalingaswami Bhawan, P.O. Box No. 4911**  
**Ansari Nagar, New Delhi-110029**

Date: 14.10.22

**ORDER**

Subject: Release of 3rd year grant under HRD Scheme – Young Scientist project titled “Targeting gut-microbiota by non-carbohydrate prebiotic substances in inorganic arsenic induced-cognitive deficit in a rodent model” under PI: Ms. Ravidarshdeep Kaur through Reserve Bank of India (RBI) under the Treasury Single Account (TSA) System during 2022-23.

In continuation of this Department's sanction order of even no. dated 08.02.19, sanction is hereby accorded for the release of **Rs. 13,73,850/- (Rupees Thirteen Lakhs Seventy Three Thousand Eight Hundred Fifty Only)** being the 3<sup>rd</sup> year grant for the project titled “Targeting gut-microbiota by non-carbohydrate prebiotic substances in inorganic arsenic induced-cognitive deficit in a rodent model” under PI: Ms. Ravidarshdeep Kaur, Department of Biochemistry and Forensic Sciences, University School of Sciences, Gujarat University, Navarangpura, Ahmedabad, Gujarat, 380009.

2. The break-up of the above **Rs. 13,73,850 /- (Rupees Thirteen Lakhs Seventy Three Thousand Eight Hundred Fifty Only)** is given below:

S. No.	Head	3 <sup>rd</sup> year Budget
1	Stipend	600000
2	Consumables	800000
3	Contingencies	30000
4	Travel	25000
5	Other costs	30000
6	Overhead charges	41500
	<b>Total</b>	1526500 (-152650) as 10% of withholding =1373850
	<b>Grand Total</b>	1373850 (-Nil) as unspent balance = <b>Rs. 13,73,850</b>

\*The 10% of the above grant is withheld under stipend component by DHR and would be released on receipt of final report of the project as per guidelines.

3. The grant will be released in favour of “**Registrar, Gujarat University**”.

4. The payment of the grant will be made by the Electronic transfer and the receipt of the same shall be duly acknowledged by the Institute.

- The Institute should register on PFMS portal to receive funds electronically from the DHR.
- All the expenditure, transfer and advances shall be maintained on PFMS portal for monitoring of funds /grant by DHR.



- The utilization certificate generated from the PFMS portal will only be accepted and further grant will be release on the basis of utilization certificate.
- 5. **Registrar, Gujarat University** will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.
- 6. The project is covered under the component **"Young Scientist"**.
- 7. Duration of the project will only be extended based on the work performed by the PI in this project which is subject to the review by the Approval Committee of the Department and recommendations thereon.
- 8. The Accounts of grantee institution shall be open to inspection by the sanctioning authority/ audit whenever the institute is called upon to do so by the sanctioning authority.
- 9. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DHR in the Utilization Certificate and Statement of Expenditure. The interest so earned will be treated as a credit to the Institution/Agency and shall be adjusted towards further instalment of the grant and/or at the time of Final Settlement of Account.
- 10. The other terms and conditions mentioned in the sanction Order No. R.12014/57/2020-HR dated 31.01.20 will remain unaltered and it can be withdrawn at any stage if found misconduct or breach of any Terms & Conditions mentioned in the order.
- 11. This issues with the approval of Competent Authority.

Digitally Signed by Ved  
Prakash Singh  
Date: 12-10-2022 16:07:58  
Reason: Approved  
(Dr. V.P. Singh)  
ADG (ICMR) & Scientist-E  
Department of Health Research  
Tel No. 23736088

**Copy to:-**

1. Ms. Ravidarshdeep Kaur, Department of Biochemistry and Forensic Sciences, University School of Sciences, Gujarat University, Navarangpura, Ahmedabad, Gujarat, 380009.
2. Registrar, Gujarat University
3. The Secretary, DHR & DG, ICMR – For information please



FILE NO. TAR/2021/000183  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
 (A statutory body of the Department of Science & Technology, government of India)  
 Science and Engineering Research Board  
 3rd & 4th Floor, Block II  
 Technology Bhavan, New Mehrauli Road  
 New Delhi - 110016

Dated: 19-Oct-2022

**ORDER**

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. Richa Soni, Gujarat University, 120 Circular Road, Navrangpura, Ahmedabad, Gujarat University Area, Ahmedabad, Ahmedabad, Gujarat-380009- under the mentorship of Dr. Santasabij Das, at National Institute of Occupational Health Meghani Nagar, Near Raksha Shakti University - 380016- Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned grant at a total cost of Rs. 18,30,000/- (Rs. Rupees Eighteen Lakh Thirty Thousand only Only) for a duration of 36 months.

The date of start of the project will be 14 December, 2021. The items of expenditure for which the total allocation of Rs. 18,30,000/- has been approved are given below:

The following budget is proposed for

**Gujarat University, 120 Circular Road, Navrangpura, Ahmedabad, Gujarat University Area, Ahmedabad, Ahmedabad, Gujarat-380009 (Parent)**

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 0 ( @0/- per month (consolidated))
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

**National Institute of Occupational Health Meghani Nagar, Near Raksha Shakti University - 380016 (Host)**

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 60,000 ( on completion of 90 days mandatory attendance in the host institute every year)
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

2. Sanction of the SERB is also accorded to the payment of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to Gujarat University, 120 Circular Road, Navrangpura, Ahmedabad, Gujarat University Area, Ahmedabad, Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) to National Institute of Occupational Health Meghani Nagar, Near Raksha Shakti University - 380016 being the first installment of the grant for the year 2022-2023 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 Teachers Associateship For Research Excellence (TARE). (Health Sciences)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/5874/2022-2023 dated 18 October, 2022

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. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand 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:

Gujarat University , 120 circular road, navrangpura, ahmedabad, gujarat university area, ahmedabad, Ahmedabad, Gujarat-380009 (Parent) :

PFMS Unique Code	GUJU
Account Name	SERB TARE PROJECT
Account Number	50100489551478
Bank Name & Branch	HDFC BANK HDFC BANK, MITHAKALI SIX ROAD, NAVRANGPURA, AHMEDABAD
IFSC/RTGS Code	HDFC0000006
Email address of PI	richasoniricha@gmail.com
Email id of A/C Holder	richasoni@gujaratuniversity.ac.in
Email address of concerned officer	tare.serbindia@gmail.com

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand 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:

National Institute of Occupational Health Meghani Nagar, Near Raksha Shakti University - 380016 (Host) :

PFMS Unique Code	GJAH00004082
Account Name	DIRECTOR NIOH FOR DSTSERB PROJECT
Account Number	38085795075
Bank Name & Branch	STATE BANK OF INDIA STTE BANK OF INDIA CIVIL HOSPITAL PRECINCTS OPP. B.J.MEDICAL COLLEGE PO BAG NO.1 AHMEDABAD, GUJARAT 380016
IFSC/RTGS Code	SBIN0003043
Email address of PI	richasoniricha@gmail.com
Email id of A/C Holder	director-nioh@gov.in
Email id of Mentor	Dr Santasabij Das

9. Both the institutes 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. TAR/2021/000183 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. Arvind Chaudhary)

Scientist D

tare.serbindia@gmail.com

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>(i) Dr. Richa Soni Life Science Gujarat University, 120 circular road, navrangpura, ahmedabad, gujarat university area, ahmedabad, Ahmedabad, Gujarat-380009 Email: <a href="mailto:richasoniricha@gmail.com">richasoniricha@gmail.com</a> Mobile: 917043134162</p> <p>(ii) Dr Santasabij Das National Institute of Occupational Health Meghani Nagar, Near Raksha Shakti University - 380016</p> <p>(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>(i) Registrar, Gujarat University, 120 Circular Road, Navrangpura, Ahmedabad, Gujarat University Area, Ahmedabad</p> <p>(ii) Director in Charge National Institute of Occupational Health Meghani Nagar, Near Raksha Shakti University - 380016</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

(Dr. Arvind Chaudhary)

Scientist D

tare.serbindia@gmail.com



0404151

Dr.Vaishali Padhiar <vmpadhiar@gmail.com>

**Fwd: Subject - Payment Advice Number & payment transaction ID in respect of release Fellowship.**

4 messages

Nirali Pandit <niralipandit@gmail.com>

To: fellowship@gujaratuniversity.ac.in

Cc: Vaishali Padhiar <vmpadhiar@gmail.com>, vmpadhiar@hotmail.com

Thu, Mar 23, 2023 at 5:36 PM

*Pl. make receipt*  
*Sushmalek*  
*urp*

Dear Ma'am,

Forwarding the details of payment advice from ICSSR and requesting you to make a receipt for the same.

Thanks and regards,



Nirali Pandit (Ph.D.)

Positive Psychology Practitioner and Well-being Coach

Founder – echoME, Ahmedabad

Phone No.: 9825341336

Alternative email address: niralii@echome.co.in

Website: www.echome.co.in

Facebook: facebook.com/echoME.coach

LinkedIn: <http://linkedin.com/in/dr-nirali-pandit-05b9074>

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

From: **Deputy Director & Incharge, RFS Division ICSSR** <rfsdivisionicssr@gmail.com>

Date: Thu, Mar 23, 2023 at 3:18 PM

Subject: Subject - Payment Advice Number & payment transaction ID in respect of release Fellowship.

To: Registrar <registrar@gujaratuniversity.ac.in>

Cc: Nirali Pandit <niralipandit@gmail.com>

**File No-3-76/2018-19/PDF**

The Registrar,  
Gujarat University  
Ahmedabad



Dear Sir/Madam,

**Subject - Payment Advice Number & payment transaction ID in respect of release Fellowship.**

With reference to the above-mentioned subject, we have released towards the fellowship through PFMS from Canara Bank, ICSSR Branch, New Delhi-67, Branch Code-8474, as per following Details:

File No	Name of The Scholar	Beneficiary Details	Bank Unique ID	Bank Account No	PFMS Transaction Id & Transfer Date	Amount	Payment Advice No.
3-76/18-19/PDF	Dr Nirali	The Registrar, Gujarat University, Ahmedabad	GUJU	10298776261	C032332374048 Date -14.03.2023	99,250/- (3rd/Final Instalment)	C032332374040

Kindly acknowledge its receipt.

With Regards साभार,

Dr. Surendra Mohan Verma, डॉ सुरेन्द्र मोहन वर्मा  
Deputy Director, उपनिदेशक  
Research Fellowship Senior Division, वरिष्ठ शोध अध्येतावृत्ति अनुभाग,  
Indian Council of Social Science Research, भारतीय सामाजिक विज्ञान अनुसंधान परिषद्  
New Delhi-110067 नई दिल्ली -110067  
Contact- 9717900697, सम्पर्क- 9717900697

Copy to - - **The Post-Doctoral Fellow** – Please give a print out of this mail to The Affiliating Organisations/University, if they have not received this through E-mail.

Dr.Vaishali Padhiar <vmpadhiar@gmail.com>  
To: Nirali Pandit <niralipandit@gmail.com>

Thu, Mar 23, 2023 at 6:04 PM

Ok will do so tomorrow  
[Quoted text hidden]

Dr.Vaishali Padhiar <vmpadhiar@gmail.com>  
To: kthakergu <kthakergu@gmail.com>

Fri, Mar 24, 2023 at 12:42 PM

Kanaiyabhai,

For Receipt.

[Quoted text hidden]

Dr.Vaishali Padhiar <vmpadhiar@gmail.com>  
To: grant@gujaratuniversity.ac.in

Mon, Mar 27, 2023 at 1:25 PM

Dr. Vaishali Padhiar  
Development Officer  
Gujarat University  
Ahmedabad

070 26306016

[Quoted text hidden]



B-0404059

(14)

भारत सरकार Government of India  
परमाणु ऊर्जा विभाग Department of Atomic Energy  
आरएंडडी-II अनुभाग R&D-II Section

अणुशक्ति भवन Anushakti Bhavan

छ. शि. म. मार्ग C.S.M. Marg

मुंबई Mumbai-400 001.

टेली Tel: 022-22862731 ई-मेल Email: rd2@dae.gov.in

No. 02012/55/2023/NBHM/LG/R&D-II/ 4179

Date. 29, March 2023

**आदेश ORDER**

Sanction of the Competent Authority is hereby conveyed for release of NBHM Library Grant for the financial year 2022-23 to the Universities/Departments as per details given below :

स्कीम का नाम Name of the Scheme :	Library Grant
Name of the University and Address	Gujarat University, Ahmedabad
Name of the Department, if any :	Department Of Mathematics, Gujarat University, Navrangpura, Ahmedabad-380009
Amount Sanctioned	Rs.4,00,000 /-
घटाकर: अव्ययित शेष राशि यदि कोई हो तो Less: Unspent Balance, if any	6,756
जारी की जाने वाली राशी Amount to be released	Rs. 3,93,244/-

ऑनलाइन भुगतान हेतु बैंक का विवरण : Details of the bank for online payment	अकाउंट नं Account No.:	10298776261
	बैंक का नाम Bank Name	State Bank of India
	बैंक ब्रांच Branch	Gujarat University
	बैंक सिटी : Bank City	Ahmedabad
	आईएफईसी कोड नं.: IFSC Code No.	SBIN0002651
	अकाउंट होल्डर: Account Holder	Registrar Guj Uni
The Grant Number for the financial year 2022-23 is 04-Atomic Energy. The expenditure is debitible to Head of Account: 3401 (Atomic Energy Research) 00-004 (Research and Development) 27 (Autonomous bodies and Research Support) - 27 02 - Research Support - 31 Grant-in-aid (General)		

2 यह आंतरिक वित्तीय सलाहकार, पञ्चवि की सहमति से जारी किया जाता है।

2 This is issued with the concurrence of Internal Financial Adviser, DAE

(एन.आर.सुधीन्द्र /N.R. Sudheendra)

अनुभाग अधिकारी (आरएंडडी-II) Section Officer (R&D-II)

भुगतान एवम लेखा अधिकारी, पञ्चवि  
Pay and Accounts Officer, DAE

भारत सरकार Government of India  
परमाणु ऊर्जा विभाग Department of Atomic Energy  
आरएंडडी-II अनुभाग R&D-II Section

अणुशक्ति भवन Anushakti Bhavan  
छ. शि. म. मार्ग C.S.M. Marg  
मुंबई Mumbai-400 001.

टेलीफोन: 022-22862731 ई-मेल Email: rd2@dae.gov.in

No. 02012/55/2023/NBHM/LG/R&D-II/ 4175  
प्रतिलिपी Copy to :

Date. 29, March 2023

1 लेखा परीक्षा निदेशक, वैज्ञानिक विभाग एईईपी, वाणिज्यिक एवम एनआईएससी II, पऊवि, मुंबई 400 001. The Director of Audit, Scientific Department, AEAP, Commerce & Misc. II, DAE, Mumbai 400001 परमाणु ऊर्जा विभाग, मुंबई Department of Atomic Energy, Mumbai - 400 001

2 सदस्य सचिव, एनबीएचएम Member Secretary, NBHM

3 सहायक लेखा अधिकारी (सीसी), पऊव Asstt. Accounts Officer (CC), DAE

4 Registrar Email: [maths-gujuni@hotmail.com](mailto:maths-gujuni@hotmail.com), [nitahshah@gmail.com](mailto:nitahshah@gmail.com), [narenp05@yahoo.co.in](mailto:narenp05@yahoo.co.in), [maths.gujuni@gmail.com](mailto:maths.gujuni@gmail.com), [registrar@gujaratuniversity.ac.in](mailto:registrar@gujaratuniversity.ac.in),

-The grant shall be utilised for the purpose it is granted. Payment of Audit Fees, honorarium to staff etc., shall not be met out this grant.

- Amount spent in excess of the grant sanctioned shall not be reimbursed. Therefore the Utilization Certificate shall not show any negative balance, to be adjusted in future grant.

- The grant shall be utilised within 12 months from the date of receipt of the grant and any extension of time for utilization of grant shall have to be obtained from this Department. A provisional utilization certificate should be sent to this Department by the end of the 12 month period, pending receipt of which no future grant will be released.

- The Final Utilization Certificate/Statement of Accounts duly audited by CA/SA for the sanctioned amount should be submitted in the format (GFR 12 A) and the unspent balance, if any, should be refunded, by means of DD drawn in favour of 'Pay and Accounts Officer', DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001 and sent to the undersigned.

"As per the Rule 238(1) of GFR 2017, you Institute/organization is required to submit a Certificate of Actual Utilization of the grant received for the purpose it was sanctioned in the FORM GFR 12 A. It may be noted that Utilization Certificate in FORM GFR19-A (old format) has been discontinued and hence no more acceptable."

5. संस्वीकृति फाइल Sanction file

(एन.आर.सुधीन्द्र /N.R. Sudheendra)

अनुभाग अधिकारी (आरएंडडी-II) Section Officer (R&D-II)