

MISC Government Received Grant 2020-21				
No	Scheme	Name of Investigator / Department	Funding Agency	Received Amount
1	Seminar Grant To Prakrut	Dr. Saloni Joshi Department of Prakrut	Gujarat Sahitya Akademi	50,000.00
2	"Molecular profiling of exosomes and generation of an acellular model of lung cancer liver metastasis"	Dr. Rakesh Raval (Dr. Kanisa Shah) Department of Life Science	Indian Council of Medical Research New Delhi	7,19,360.00
3	Seminar on "Rejuvenating Gandhian Philosophy", Form March 15-17,2021	Dr. Dilip Charan Department of Philosophy	Indian Council of Philosophical Research New Delhi	3,00,000.00
4	MOU - With Nestle And Food And science dept	Dr. Richa Soni Department of Food And Science	Netsle india	2,82,362.00
5	Status Of Agariya Workers in Salt Belt od Gujarat: A Study Of Development Initiatives by Diaspora, Government And NGOs(1993-2013)	Dr. Neerja A. Gupta (Mr.Panday Rahul) Department of Study Abroad Program	Indian Council of Social Science Research New Delhi	1,30,000.00
6	Development of Optoelectronic biochemical sensor based on calyx systems for the rapid detection of warfare agents	Dr. V.K Jain Department of Chemistry	Science and Engineering Research Board	26,32,263.00
7	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 Department of Geography	Indian Council of Social Science Research New Delhi	1,20,000.00
8	Research Project"Molecular insight in to Bone Metastases : A Search for New Therapeutic Target"	Dr. N.k,Jain-(Kinjal Bhadresa) Department of Life Science	Indian Council of Medical Research	5,40,800.00

9	ICSSR Contingency Grant to Fellowship Student	Dr. Rakesh Raval (Harsha Vaghela) Department of Life Science.	Indian Council of Social Science Research New Delhi	64,889.00
10	Study on effect of soda ash effluent on marine fisheries	Dr. Kaid Johar Department of Zoology	Nirma LTD	1,75,000.00
11	Molecular markers to unravel the mechanism underlying primary and metastatic brain tumours using liquid biopsy approach"	Dr. Rakesh Raval (Vinal Upadhyay) Department of Life Science.	Indian Council of Medical Research New Delhi	4,66,600.00
12	ICSSR MOP Project	Dr. Nilam Panachal Department of B.K School	Indian Council of Social Science Research New Delhi	79,979.00

ડૉ. અમરગસિંહ ચૌહાણ
મહામાત્ર

ગુજરાત સાહિત્ય અકાદમી

ગુજરાતી, હિન્દી, સંસ્કૃત, ઉર્દૂ, સિંધી અને કચ્છી સાહિત્ય અકાદમી
રમતમત, યુવા અને સાંસ્કૃતિક પ્રવૃત્તિઓ વિભાગ, ગુજરાત સરકાર



ક્રમાંક: ગસઅ/કાર્યક્રમ/આ અનુદાન/

2970 / 2019

તા.

23 DEC 2019

પ્રતિ,

અધ્યક્ષશ્રી

પ્રાકૃત અને પાલી વિભાગ,

ભાષા સાહિત્ય ભવન,

ગુજરાત યુનિવર્સિટી, અમદાવાદ

વિષય: - પ્રાકૃત સાહિત્ય અને ભારતીય સંસ્કૃતિ વિષયક રાષ્ટ્રીય પરિસંવાદ યોજવા બાબત.

સંદર્ભ:- આપની સંસ્થાનો ર૩/૯/૨૦૧૯નો પત્ર પ્રસ્તાવ

માનનીયશ્રી,

ઉપર્યુક્ત વિષય અન્વયે આપાની સંસ્થા દ્વારા પ્રાકૃત સાહિત્ય અને ભારતીય સંસ્કૃતિ વિષયક રાષ્ટ્રીય પરિસંવાદ યોજવા બાબત અકાદમીની આર્થિક સહાયની માગણી અંગેની દરખાસ્ત કરવામાં આવી છે. જે સંદર્ભે અકાદમીની માર્ગદર્શક મંડળની સમિતિની બેઠકના નિર્ણયાનુસાર મંજૂરી આપવામાં આવે છે. કાર્યક્રમ યોજવા માટે આપની સંસ્થાને વધુમાં વધુ રૂ. ૫૦,૦૦૦/- અથવા ખરેખર થયેલ ખર્ચના ૭૫% એ બન્નેમાંથી જે રકમ ઓછી હોય તે આર્થિક સહાય પેટે મંજૂર કરવામાં આવે છે. અકાદમીના કાર્યક્રમ સહાય અંગેની આ સંમતિ માટે નીચેના ધોરણો અનુસરવાના રહેશે.

- કાર્યક્રમમાં ગુજરાત સાહિત્ય અકાદમીના માર્ગદર્શક મંડળના ઓછામાં ઓછા એક સદસ્યશ્રીને નિમંત્રણ આપવું. જેથી તે સદસ્યશ્રી પરિસંવાદનો આખો અહેવાલ અકાદમીને સુપ્રત કરી શકે.
- કાર્યક્રમના પ્રારંભે અકાદમીના સાહિત્યિક કાર્ય વિશેનું અધ્યક્ષશ્રી અથવા મહામાત્રશ્રી અથવા બન્નેનું વક્તવ્ય રાખવું.
- કાર્યક્રમમાં નિમંત્રિત વક્તાઓ તેમજ તજજ્ઞોને અકાદમીના નિયમાનુસાર મહત્તમ રૂ. ૨૦૦૦/- પુરસ્કાર તરીકે ચૂકવી શકાશે. રૂ. ૨૦૦૦/- થી વધુ પુરસ્કારની રકમ ચૂકવવામાં આવશે તો તે કાર્યક્રમ ખર્ચમાં મજૂર આપી શકાશે નહીં. અને સંસ્થાએ ભોગવવાનો રહેશે.
- પ્રવાસ ખર્ચની રકમ પ્રથમ વર્ગની મર્યાદામાં અથવા ખરેખર કરેલ બસ/ રેલ્વે ભાડા ની રકમ વક્તાને ચૂકવવાની રહેશે.
- કાર્યક્રમના નિમંત્રણ કાર્ડ, બેનર, સોવિનિયર ઇત્યાદિ છપાવેલી પ્રતમાં ગુજરાત સાહિત્ય અકાદમી અને સંસ્થાના સંયુક્ત ઉપક્રમે ની પંક્તિનો ઉલ્લેખ કરવાનો રહેશે.
- આ કાર્યક્રમના નિમંત્રણકાર્ડમાં નિમંત્રક તરીકે આપની સંસ્થાના વડાની સાથે અકાદમીના મહામાત્રનું નામ અચૂક લખવાનું રહેશે અને સંયુક્ત ઉપક્રમના નિર્દેશ સાથેના ૨૫ નિમંત્રણ કાર્ડ-કવર અકાદમીને મોકલી આપવાના રહેશે.
- કાર્યક્રમ અંગે સંસ્થાએ કરેલા ખરેખર ખર્ચનો હિસાબ અલગ રાખવાનો રહેશે અને તે અકાદમીના અધિકારી તથા ગુજરાતના મહાલેખાકાર કે તેમના પ્રતિનિધિ દ્વારા તપાસણીને આધિન રહેશે.
- આર્થિક અનુદાન જે હેતુસર આપવામાં આવ્યું હશે તે હેતુસર અનુદાનની રકમ વાપરવાની રહેશે.
- કાર્યક્રમ પૂર્ણ થયે તેનો વિગતવાર અહેવાલ અકાદમીને ફોટોગ્રાફ /સીડી સાથે એક પાખવાડિયામાં મોકલી આપવાના રહેશે.
- કાર્યક્રમના ખર્ચના બિલોમાં રૂ. ૫૦૦/- થી વધુ રકમના બિલો પાછળ - આ કામગીરી/ખર્ચસ્પર્ધાત્મક ભાવ મેળવીને કરાવવામાં આવી છે. આ પ્રકારનું પ્રમાણપત્ર અચૂક આપવાનું રહેશે.

- બીલો રજુ કરતી વખતે- (૧) સંસ્થાનો ફોર્વર્ડીંગ લેટર (૨) અકાદમીનો મંજૂરી પત્ર (૩) નિમંત્રણ કાર્ડ- પ્રમાણપત્રની નકલ અને પ્રમાણપત્ર આપેલ વ્યક્તિઓની યાદી (૪) કાર્યક્રમના ફોટોગ્રાફ અને વિડિયો સીડી (૫) કાર્યક્રમનો ટૂંકો અહેવાલ (૬) ખર્ચની સમરી (૭) સમરી મુજબના તમામ બીલોની નકલ પર સંસ્થાના વડાના સહી સિક્કા કરી કાર્યક્રમ ખર્ચના રૂ. ૫૦૦/- થી વધુ રકમના તમામ બિલોની પાછળ- આ કામગીરી/ખર્ચ ત્રણ સ્પર્ધાત્મક ભાવ મેળવીને કરાવવામાં આવી છે. આ પ્રકારનું પ્રમાણપત્ર તેમજ સંસ્થાએ ઓડીટ હેતુ માટે તમામ અસલ બીલો પોતાની પાસે રાખ્યા છે અને અકાદમીમાં તેની ઝેરોકસ નકલ રજૂ કરેલ છે. તે અંગેનું પ્રમાણપત્ર અલગથી સંસ્થાના લેટરપેડ પર અચૂક આપવાનું રહેશે. (૮) ચાર્ટર્ડ એકાઉન્ટન્ટનું ચુટિલાઈઝેશન સર્ટિફિકેટ
- ચેક બનાવવા માટે સંસ્થા ખાતાની વિગતો સાથે બિડવાની રહેશે.
- આ કાર્યક્રમ નાણાકીય વર્ષ ૨૦૧૯-૨૦ દરમિયાન યોજવાનો રહેશે.
- કાર્યક્રમની જાણ સ્થાનિક અખબારોમાં પ્રસિધ્ધિ અર્થે જિલ્લા માહિતી અધિકારીશ્રીને પણ કરવાની રહેશે.

આપનો સ્નેહાધીન

(સહી)

(ડૉ. અજયસિંહ ચૌહાણ)

મહામાત્ર

ગુજરાત સાહિત્ય અકાદમી

ગાંધીનગર



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

भारतीय आयुर्विज्ञान अनुसंधान परिषद
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

FileNo.5/3/8/51/ITR-F/2018-ITR

Dated:07.08.2020

To,

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

Subject: 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, RA.**

Sir,

The Director General, ICMR, sanctions the payment of **Rs. 1,19,893/- (Rupees One Lakh Nineteen Thousand Eight Hundred Ninety Three only)** for covering the remaining two months of 2nd year grant for the period **28.03.2020 to 27.05.2020**(two months) is as under:

1) Stipend	Rs. 47,000/-p.m	Rs. 94,000/-
2) HRA @24%	Rs. 11,280/-p.m.	Rs. 22,560/-
3) Contingency	Rs. 20,000/- p.a	Rs. 3,333/-

Total Payment = Rs. 1,19,893/-

The above amount of **Rs. 1,19,893/-** will be sent to **The Registrar, Department of Life Sciences, Gujarat University**, through RTGs in Account No. **10298776261, MICR CODE OF BANK No. 380002017, IFSC Code No: SBIN0002651, 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,

(A. Wason)

Administrative Officer
For Director General

Copy to:

1. Accounts-I, ICMR together with a formal bill of **Rs. 1,19,893/-** 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, RA, School of Sciences, Department of Life Sciences, Gujarat University, Navrangpura, Ahmedabad, Gujarat-380009**.
4. IRIS Cell No. 2017-3864.

For Director General



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1911

भारतीय आयुर्विज्ञान अनुसंधान परिषद
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

FileNo.5/3/8/51/ITR-F/2018-ITR

Dated:18.01.2021

To,

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

Subject: 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, RA.**

Sir,

The Director General, ICMR, sanctions the payment of **Rs. 5,99,467/- (Rupees Five Lakh Ninety Nine Thousand Four Hundred Sixty Seven only)** for covering the payment of fellowship Stipend, HRA and Contingent Expenditure 3rd year grant for the period **28.05.2020 to 27.03.2021**(ten months) is as under:

1) Stipend	Rs. 47,000/-p.m	Rs. 4,70,000/-
2) HRA @24%	Rs. 11,280/-p.m.	Rs. 1,12,800/-
3) Contingency	Rs. 20,000/- p.a	Rs. 16,667/-

Total Payment = Rs. 5,99,467/-

The above amount of **Rs. 5,99,467/-** will be sent to **The Registrar, Department of Life Sciences, Gujarat University**, through RTGs in Account No. 10298776261, MICR CODE OF BANK No. 380002017, IFSC Code No: SBIN0002651, 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,

(Signature)
15/1/21

(A.Wason)

Administrative Officer

Copy to:

1. Accounts-I, ICMR together with a formal bill of **Rs. 5,99,467/-** 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, RA**, School of Sciences, Department of Life Sciences, Gujarat University, Navrangpura, Ahmedabad, Gujarat-380009.
4. IRIS Cell No. 2017-3864.



भारतीय दार्शनिक अनुसंधान परिषद्

(भारत सरकार, मानव संसाधन विकास मंत्रालय)

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH

(Government of India, Ministry of Human Resource Development)



F. No. 3-10/2019 - 2020/P & R

17.09.2019

Award Letter

Registrar,
Gujarat University,
Ahmedabad - 380009.

Subject: Award of Rs 3,00,000/- as grant for organizing seminar on 'Rejuvenating Gandhian Philosophy', from September 26 - 28, 2019, at Gujarat University, Ahmedabad

Dear Sir / Madam,

The Council accords its approval for the award of Rs 3,00,000/- (Rupees three lakh only) as grant to Registrar, Gujarat University, Ahmedabad - 380009 for disbursement to Dr. Dilip Charan, Head, Department of Philosophy, Gujarat University, Ahmedabad - 380009, to meet the expenditure related the seminar on 'Rejuvenating Gandhian Philosophy', to be organized from September 26 - 28, 2019 at Gujarat University, Ahmedabad.

Out of the sanctioned amount of Rs. three lakh, Rs. two lakh forty thousand will be released to Registrar, Gujarat University, Ahmedabad to meet the expenditure related to organizing the Seminar and the rest up to Rs. sixty thousand will be reimbursed on submission of documents/information as subject to the conditions mentioned below.

The Essential documents required to be submitted after the seminar is over, are:

1. List of Actual Participants
2. Feedback from the participants may be obtained and sent to the Council.
3. Detailed report, of all the sessions in the event in a bound form along with the Rapporteur's report / brief report and some photographs.
4. Program report and photographs must be submitted via email to seminar.icpr@gmail.com within a week after the program is over.
5. The head-wise statement of accounts with copies of original bills/vouchers of the entire expenditure incurred from the sanctioned amount to be submitted along with Utilization Certificate.

The above documents are mandatory requirements to settle the account. Other important Terms and Conditions are:

1. No excess expenditure shall be reimbursed in case of over expenditure.
2. Travel: Standard T.A form of the institution may be used for settlement of expenses on travel. Air travel, if any, should be allowed through apex fare of Air India only. If for unavoidable reasons, participants need to travel by airlines other than Air India, see the

E-mail : icpr@bol.net.in, icprhqrs@gmail.com Website : <http://www.icpr.in>

मुख्य कार्यालय : दार्शनिक अनुसंधान परिषद्, भारतीय दार्शनिक अनुसंधान परिषद्, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टेलिफैक्स : 29904750

Head Office : Darshan Bhawan, 35, Tughlakabad Institutional Area, W.B. Road, New Delhi-110062 Tel.: +91-11-29901516, 29901627 Telefax: 29904750


लखनऊ कार्यालय : 379, विपुल खण्ड, गौरी नगर, लखनऊ - 226010 दूरभाष : +91-522-2392638 E-mail : center@icpr.in, icpr.lko@gmail.com

Lucknow Office : 379, Vipul Khand, Gauri Nagar, Lucknow-226010 Telefax: +91-522-2392638 E-mail : center@icpr.in, icpr.lko@gmail.com

download section of ICPR Website, where some relaxations are prescribed by Government of India.

3. In case of cancellation of the event, the Institute/grantee will be liable to return the entire grant received from the Council with the interest earned, failing which, the Council will be free to institute legal action. Legal Dispute, if any, will be settled in the court of Delhi.
4. Usage of Plastic Banners, Back drops, water bottles during ICPR sponsored seminars is banned as per directives of Govt. of India.
5. No unnecessary expenditure on garlands, shawls and mementoes is to be incurred.
6. The financial assistance should be utilized for the purpose for which it has been sanctioned and under the sanctioned financial year.
7. Amount of the grant remaining unspent during the current financial year shall be refunded to the ICPR immediately after completion of the programme. If the organization will be required to refund the amount of the grant then it needs to be refunded with the accrued interest from the date of the receipt of the grant by the means of the cheque/draft payable to "Indian Council of Philosophical Research".
8. No part of the assistance is to be utilized for publication of the proceedings of the programme.
9. Within one month of completion of the event, the grantee shall submit the documents mentioned herein.
10. Any payment made from the grant should be supported by Receipts/Cash Bills. Any expenditure settled above Rs.5000/- should be supported by a receipt duly signed on a revenue stamp.
11. No assets such as cartridge/tonner/portable hard disk, etc., can be created out of the grant released. Hence, such items should not be purchased out of the grant amount.
12. Strict economy may be maintained while spending the grant.

Released to	Registrar, Gujarat University, Ahmedabad - 380009
For Disbursement to	Dr. Dilip Charan Head, Department of Philosophy, Gujarat University, Ahmedabad - 380009
Accounts Number	10298776261
Name of Bank	State Bank of India
IFSC code	SBIN0002651
Address	Gujarat University Branch, Ahmedabad


(Dr. Sushim Dubey)
Programme Officer

Copy to:

Dr. Dilip Charan, Head, Department of Philosophy, Gujarat University,
Ahmedabad - 380009



भारतीय दार्शनिक अनुसंधान परिषद्

(भारत सरकार, मानव संसाधन विकास मंत्रालय)

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH
(Government of India, Ministry of Human Resource Development)

F. No. 3-10/2019 - 2020/P & R

Sanction Order

17.09.2019

Sanction of Rs.3,00,000/- (Rs. three lakh only) of Indian Council of Philosophical Research is hereby conveyed for the payment of Rs. 2,40,000/- (Rs. two lakh forty thousand only) as a grant in advance to Registrar, Gujarat University, Ahmedabad - 380009, to meet the expenditures related to the seminar on 'Rejuvenating Gandhian Philosophy', to be organized from September 26 - 28, 2019. Out of the total grant sanctioned, an amount of Rs.2,40,000/- (Rs. two lakh forty thousand only) is being released as per the terms and conditions mentioned in the Award Letter of even number, dated September 17, 2019.

The amount sanctioned herein is to be released by PFSM to Registrar, Gujarat University, Ahmedabad - 380009, as per following detail:

Released to	Registrar, Gujarat University, Ahmedabad - 380009
For Disbursement to	Dr. Dilip Charan Head, Department of Philosophy, Gujarat University, Ahmedabad - 380009
Accounts Number	10298776261
Name of Bank	State Bank of India
IFSC code	SBIN0002651
Address	Gujarat University Branch, Ahmedabad

The amount sanctioned herein may be debited to the head of Group D - IV (A) General 2202.80.004.11.00.31 Grant for Seminar.

(Authority: Approval of Member-Secretary on note dated 14.09.2019)

Director (A&F), ICPR, New Delhi

(Dr. Sushim Dubey)
Programme Officer

Copy to:

- 1) Registrar, Gujarat University, Ahmedabad - 380009
- 2) Dr. Dilip Charan, Head, Department of Philosophy, Gujarat University, Ahmedabad - 380009

E-mail: icpr@bol.net.in, icprfgrs@gmail.com Website: <http://www.icpr.in>

मुख्यालय: भारत सरकार, मानव संसाधन विकास मंत्रालय, भारतीय दार्शनिक अनुसंधान परिषद्, नई दिल्ली - 110062. दूरभाष: +91-11-29901516, 29901527 टेलिफैक्स: 29964750
Head Office: Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062. Tel.: +91-11-29901516, 29901527 Telefax: 29964750
लखनऊ कार्यालय: 3/9, विपुल खण्ड, गौरी नगर, लखनऊ - 226010. दूरभाष: +91-522-2392838 E-mail: centre@icpr.in, icprnw@gmail.com
Lucknow Office: 3/9, Vipul Khand, Gauri Nagar, Lucknow-226010. Telefax: +91-522-2392838 E-mail: centre@icpr.in, icprnw@gmail.com

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 17 Mar 2020		Payment Advice No.: C032023320103
Expiry date of PPA PFMS: 27 Mar 2020		Advice Print Date : 17 Mar 2020
PAN No. :		TAN No.:
Note For Branch: Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package. (Circular No 458/2016 dtd 17th August 2016).		
Contact Details	BANK	PFMS
Name:	Canara Bank Government Business Help Desk, Bangalore	
Email :	adarshms@canarabank.com	Helpdesk-pfms@gov.in
Phone No. :	080-25129466	011-23343860

The Branch Head
Note:
CANARA BANK
KHANPUR Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 1768101016377

Total Amount of Debit : Rs 60,000.00

(Amount in words : Sixty Thousand)

Batch No. C032023320103

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name - बीना जैन/BEENA JAIN

अधीक्षक (प्र एवं वित्त)/Supdt. (ASF)

Designation - अ.प्र./ICPR

अ.प्र. वि. वि. नं. 62, New Delhi-62

Mobile No -

(Sign by Authorized Signatory)

Name - ICPR, Ministry of HRD
New Delhi

Designation -

Mobile No -

To,

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH-[ICPR]

Ref. Account No. 1768101016377

Payment Advice Number C032023320103

Public Financial Management

Page No: 1 / 2

17/03/2014:11

We confirm having received the captioned advice of credit(s) for payment today for further processing per arrangement of bank on integrated PFMS-Bank payment system.

Amount (in Rs.) : 60,000.00

No. Of Beneficiaries : 1

Date & Time :

CANARA BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C032023320103

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	REGISTAR GUJARAT UNIVERSITY	C032023319972	xxxxxxxxxxx6261	SBIN0002651		60,000.00
Total Amount(Rs)						60,000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

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
Call 0124-6407444 (available from 09:30 AM
to 05:00 PM on working days)

Date: 02.11.2020

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
PROJ.CO. FEE-2020	02.11.2020	510235349	2020	264,000.00	0.00	Research fellow and Project Coordinator Fee_Gujara
				264,000.00		

Payer/Remitter's Reference No.: 2000371669IN140
Payment Method: Electronic Fund Transfer
Payment Amount: 264,000.00
Currency: INR
Processing Date: 02.11.2020

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); you should not copy or use it for any purpose, nor disclose its contents to any other person.

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
Call 0124-6407444 (available from 09:30 AM
to 05:00 PM on working days)

Date: 15.02.2021

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
MISC.EXP NHK-2021	29.01.2021	510028379	2021	18,362.00	0.00	HO-Mics Exp NHK Launch Program-MAR2020
				18,362.00		

Payer/Remitter's Reference No.: 2000061155IN141
Payment Method: Electronic Fund Transfer
Payment Amount: 18,362.00
Currency: INR
Processing Date: 15.02.2021

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); you should not copy or use it for any purpose, nor disclose its contents to any other person.

Alka Srivastava
DD (RFD Division)
Tel # 011-26716691/ 26716687
E-mail: rfdicssr1819@gmail.com

Indian Council of Social Science Research
(Ministry of Education)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi 110067
Website: www.ICSSR.org

File No. RFD/2018-19/SC/DIAS/77

Date: 08.01.2021

The Registrar,
Gujarat University
Navarangpura, Ahmedabad
Gujarat-380009

Subject: Release of First Instalment of Second year of ICSSR Doctoral Fellowship Grant to 'Mr. Rahul Pande. through Payment Advice Number.

Dear Sir/ Madam,

With reference to the above-mentioned subject, it may be informed that the payment of **Rs.1,30,000/- (Rupees One Lakh Thirty Thousand only)** towards the **First Instalment of Second year** of ICSSR Doctoral Fellowship awarded to **Mr. Rahul Pande**, has been released through the Canara Bank, ICSSR Branch, New Delhi 110067, Branch Code 8474 to the university's bank account registered for ICSSR's grant at PFMS portal (Scheme Code: ICSSR 0877). **The Payment Advice Number is C122029575495, dated 29.12.2020 and the PFMS Transaction ID is C122029575860**, (Kindly refer the Transaction ID in case the payment is not being traced by the Payment Advice Number).

The concerned sanction order for the said grant of the fellowship has already been sent for the necessary perusal. Please give a print out of this letter/email to The Parent Organisation, if they have not received this through post/ email.

The next instalment shall be released as per the terms and conditions stated in the Sanction Order.

With regards.

Yours faithfully


(Alka Srivastava)

Copy to, for information:

✓ **Mr. Rahul Pande**
Ph.D Research Scholar
Study Abroad Program Department
Nr. EMRC Department Gujarat University
Navarangpura, Ahmedabad-380009 Gujarat.

mail

Rahul Pande <rpande720@gmail.com>

D/2018-19/SC/DIAS/77

message

ALKA SRIVASTAVA <rfdicssr1819@gmail.com>
To: Rahul Pande <rpande720@gmail.com>

Tue, Jan 12, 2021 at 12:37 PM

Dear Scholar,
Please see to your Payment Advice letter (hard copy send to by speed post)



Indian Council of Social Science Research

Alka Srivastava
Education)
DD (RFD Division)
Marg
Tel # 011-26716691/ 26716687
110067
E-mail: rfdicssr1819@gmail.com

(Ministry of

JNU Institutional Area, Aruna Asaf Ali

New Delhi

Website: www.ICSSR.org

File No. RFD/2018-19/SC/DIAS/77
08.01.2021

Date:


The Registrar,
Gujarat University
Navarangpura, Ahmedabad
Gujarat-380009

Subject: Release of First Instalment of Second year of ICSSR Doctoral Fellowship Grant to 'Mr. Rahul Pande. through Payment Advice Number.

Dear Sir/ Madam,

With reference to the above-mentioned subject, it may be informed that the payment of **Rs.1,30,000/- (Rupees One Lakh Thirty Thousand only)** towards the **First Instalment of Second year** of ICSSR Doctoral Fellowship awarded to **Mr. Rahul Pande**, has been released through the Canara Bank, ICSSR Branch, New Delhi 110067, Branch Code 8474 to the university's bank account registered for ICSSR's grant at PFMS portal (Scheme Code: ICSSR 0877). **The Payment Advice Number is C122029575495, dated 29.12.2020 and the PFMS Transaction ID is C122029575860**, (Kindly refer the Transaction ID in case the payment is not being traced by the Payment Advice Number).

The concerned sanction order for the said grant of the fellowship has already been sent for the necessary perusal. Please give a print out of this letter/email to The Parent Organisation, if they have not received this through post/ email.

 **Alka Srivastava**
DD & In-charge RFD (Division)
Tel # 011-26716691/87
E-mail: rfdicssr1819@gmail.com

Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Mar
New Delhi 110067

File No. RFD/2018-19/SC/DIAS/77

12 March 2019

Award Letter

Subject: ICSSR Full-Term Centrally-Administered Doctoral Fellowship for the Year 2018-19.

Dear Mr. Pande,

On behalf of the ICSSR, I am pleased to inform you that you have been provisionally recommended for award of ICSSR Full-Term Centrally-Administered Doctoral Fellowship for the Year 2018-19 in the order of merit against the vacancies caused owing to non-joining/withdrawal of fellowships.

The recommendation has been made in accordance with the procedure as laid down in the ICSSR Guidelines for Doctoral Fellowship Scheme for the year 2018-19. Further, the ICSSR Doctoral Fellowship Grant's terms and conditions and monitoring shall also be as per these Guidelines uploaded in the ICSSR website www.icssr.org.

To join the ICSSR Fellowship you need to agree with the Terms and Conditions and submit the following documents, duly forwarded through the competent authority of the University/Institute/College where you are registered for the Ph.D. within 15 days of the receipt of this letter:

1. Joining Report as per the format enclosed
2. Undertaking (on non-judicial stamp paper of Rs.100) as per the format enclosed
3. Grant-in-aid bill/Pre-receipt bill for the first instalment as per the format enclosed
4. An attested copy of Ph.D. Registration Certificate
5. Caste Certificate in case of SC/ST/Persons with Disability, if not submitted
6. Details of RTGS as per the enclosed format of ICSSR by the affiliating institution for disbursement of fellowship

After receipt and acceptance of these documents by ICSSR, a formal Sanction Order for the award of the Doctoral Fellowship will be issued and subsequently the Fellowship Grant shall be transferred through RTGS to the concerned Registrar/Director/Principal of the University/Institute/College along with a copy of the sanction marked to you. Also, you must send a scanned copy of these documents at E-mail: rfdicssr1819@gmail.com.

In case, the awardee does not join within 15 days from the date of issue of this letter, the Application shall be treated as withdrawn. In case of any difficulty in joining, the awardee is required to inform the ICSSR and take its permission for any delay.

With best wishes,

Yours sincerely,


(Alka Srivastava)

Enclosures: Being emailed individually

The concerned formats are also available on Result page of Doctoral Fellowship on ICSSR website at Annexure I to IV

Mr. Rahul Pande., Research Scholar
Study Abroad Program department,
Nr. EMRC Department, Gujarat University,
Navarangpura, Ahmedabad
Gujarat 380009

Copy to:

The Registrar
Central University of Gujarat
Gandhinagar, Gujarat 380009

The Supervisor: Letter being sent by email only



Alka Srivastava
DD & In-Charge RFD (Division)
Tel # 011-26716691, 26716687
E-mail: rfdicssr1819@gmail.com

RFD/2018-19/SC/DIAS/77

The Registrar,
Gujarat University,
Navarangpura, Ahmedabad
Gujarat, 380009



15926006664

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

Date: 07-09-2020

Sanction Order (Scheme Code- 0877)

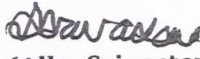
Subject: Extension of ICSSR Doctoral Fellowship of Rahul Pande, into the Second Year to work on "Status of Agariya workers in Salt Belt of Gujarat: A Study of Development Initiatives by Indian Diaspora, Government and NGOs (1993-2013)"

In continuation of our earlier sanction letter of even number dated 14-10-2019, I am happy to convey that ICSSR Doctoral Fellowship term of 'Rahul Pande' has been extended into the Second Year for the period from 13-03-2020 to 12-03-2021

The Fellowship is subject to the following terms and conditions:

- The sanctioned grant of **Rs.2,60,000/-** is allocated as follows:
Fellowship Grant @ Rs.20,000/-p.m. for 12 months: Rs. 2,40,000/-
Contingency Grant @ Rs.20,000/-p.a.: Rs. 20,000/-
Total Grant: Rs. 2,60,000/-
- The Sanctioned amount of Second Year of **Rs.2,60,000/-** will be released in three instalments:
First Instalment of Second year
(Total grant of First Six Months) **Rs. 1,30,000 /-**
Second Instalment of Second year
(Grant for remaining Six Months) **Rs. 1,10,000 /-**
Third and Final Instalment of Second year
(Annual Contingency grant) **Rs. 20,000 /-**
- The First instalment of **Rs. 1,30,000/-** will be released only after completion of one year and on receipt of the detailed Annual Progress Report duly forwarded by Supervisor and the simple Annual Statement of Expenditure incurred against the grant released in First Year, both duly forwarded by the competent authority along-with the Grant-in-aid bill for the amount of First instalment of Second year.
 - The second instalment of **Rs. 1,10,000/-** will be released only after completion of six months and on receipt of the detailed Six-Monthly Progress Report in the prescribed format duly forwarded by Supervisor and the simple Statement of Expenditure incurred against the total grant released till date, both duly forwarded by the competent authority along-with the Grant-in-aid bill for the amount of Second instalment of Second Year.
 - The final instalment of **Rs.20,000/-** payable to the scholar (s) shall be released by ICSSR only after the receipt and acceptance of the following:
 - A Copy of the Ph. D thesis submitted to the University for Award of the Degree along-with a Summary of the report (3000-4000 words) and research papers published along with its soft copy in a pen-drive.
 - An audited Statement of Accounts and Utilization Certificate for the entire expenditure incurred (in GFR Form 19 A). The accounts and utilization certificate will be signed by the Finance Officer/Registrar/Principal/Director in case the accounts of the Institution are audited by the CAG/AG. Otherwise, they need to be signed both by the competent authority of the affiliating institution along with the chartered accountant.

- (iii) The Grant-in-Aid Bill of Rs. 20,000/- duly completed, signed and stamped by the Registrar/Finance Officer/Principal/Director of the university/college/institute (as the case may be) across a revenue stamp of usual denomination
4. If a fellow leaves the fellowship before completion of Fellowship Term of Two-Years, he/she has to give an Undertaking to submit the Ph. D. thesis within a reasonable period, however, he has to submit a detailed progress report duly forwarded by the Supervisor along with the Statement of Expenditure with utilization certificate in GFR-19A Form for the fellowship amount availed duly signed by the competent authority of the affiliating institution without claiming the fellowship from the date of leaving. In such cases, ICSSR may consider to pay contingency grant only. In other cases, the scholar can leave the fellowship by refunding the entire amount already released by ICSSR. The scholars who have left the fellowship without completion and without informing ICSSR, are required to refund the entire amount of fellowship released with penal interest.
5. In case, a scholar submits his/her Ph.D. Thesis in the University before completion of Fellowship Term of Two-Years, then the scholar shall be entitled to avail the Fellowship for the period starting from the date of Joining the ICSSR Doctoral Fellowship till the date of his/her thesis submission at the University. As per the present rates, an amount of Rs.21,666.66/- per month (the amount includes Fellowship as well as Contingency Grant) shall be payable for the said period. Accordingly, the audited Statement of Accounts and Utilization Certificate should be submitted for the total amount of grant that is duly payable to the scholar.
6. The amount of grant sanctioned herein is to be utilized by stipulated period. Any amount of the grant remaining unspent during this period shall be refunded to ICSSR immediately after completion of the Fellowship along with the simple statement of expenditure. In case the Grantee does not utilize the grant released, the unspent balance must be refunded to the ICSSR with **interest thereon @10% p.a.** from the date of its sanction.
7. The other terms and conditions of the Fellowship, as already stipulated in our original sanction letter of even number dated 14-10-2019 will remain the same.


(Alka Srivastava)
For Member-Secretary

Encl: As above

Copy to:

1. Finance Branch, ICSSR: The expenditure involved will be debited to the Budget Head of Accounts (C) Research Fellowships – **Centrally Administered Doctoral Fellowships Plan (SC) O.H.-31.**
2. Rahul Pande,
Study Abroad Program department,
Nr. EMRC department, Gujarat University,
Navarangpura, Ahmedabad-380009, Gujarat
3. Record File

(Alka Srivastava)
For Member-Secretary

Ph : 011-23007894, Fax : 011-23012652,
Email : lsrb@hqr.drdo.in



Ministry of Defence, Defence Res. & Dev. Organisation HQ,
Life Sciences Research Board, Room No. 399/04, 3rd Floor,
DRDO Bhawan, Rajaji Marg, New Delhi - 110011

No. LSRB/01/15001/M/LSRB-373/BTB/2020

Date: 20.11.2020

To,

Registrar,
Gujarat University, Navrangpura,
Ahmedabad,

Sub: Grants-in-Aid for research project entitled "Development of optoelectronic biochemical sensor based on calix systems for the rapid detection of warfare agents" (LSRB-373) under LSRB.

Approval of the competent authority DG (TM) is hereby conveyed for a grant of **Rs.54,75,707/- (Rupees Fifty four lakh Seventy five thousand seven hundred and seven only)**, to Dean (Research), Gujarat University, Ahmedabad, for pursuing the research on the subject entitled project.

No : LSRB-373/BTB/2020

PI : Dr. V. K. Jain
Professor,
Gujarat University, School of Sciences,
Ahmedabad-380009
Ph. : 079-26300969, 91-9327013263
Email: drvkjain@hotmail.com

Co-PI : Dr. Rakesh M. Rawal
Professor
Department of Life-Sciences,
Gujarat University, School of Sciences,
Ahmedabad-380009
Ph. : 91-9925244855,
Email: rakeshmrawal@gmail.com

PDC : 03 Years

Cost : Rs.54,75,707/- (Rupees Fifty four lakh Seventy five thousand seven hundred and seven only)

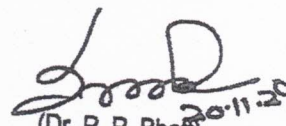
Break-up of the Cost:

Grants	1 st Yr IC	2 nd Yr IC	3 rd Yr IC	Line total
(a). Research Staff (Project Associate-01 No)	4,61,280	4,61,280	4,61,280	13,83,840
(b) Non- Expendable	0	0		0
(c) Expendable stores, Chemicals etc	12,27,644	2,50,000	2,00,000	16,77,644
(d). Contingencies	2,00,000	2,00,000	2,00,000	6,00,000
(e). TA/DA (including TA/DA of specialist/ monitors for the project)	1,00,000	1,00,000	1,00,000	3,00,000
(g). Others (Procured services other than consultancy and metered utilities)	1,50,000	1,50,000	1,50,000	4,50,000
(g). Others (Workshop)	0	1,00,000	1,00,000	2,00,000
(g). Others (Consultancy)	1,50,000	0	0	1,50,000
(g). Overhead charges	3,43,339	1,89,192	1,81,692	7,14,223
Total	26,32,263	14,50,472	13,92,972	54,75,707

Grant Total = Rs. 54,75,707/- (Rupees Fifty four lakh Seventy five thousand seven hundred and seven only)

4. The project will last for 03 years from the date of release of the first installment by the PCDA (R&D) and it will be governed by the terms and conditions given overleaf.
5. The deliverables of the project are:-
 - An Optoelectronic sensor / device for detection of explosives and CWA based on colorimetric and fluorescent properties of functionalized calixarenes
 - An analytical kit comprising colorimetric test solutions for an on –site' application to identify presence / absence of warfare agents
6. This sanction issues in exercise of powers conferred to Life Sciences Research Board vide Govt. of India, Ministry of Defence letters No. DBAS/48222/RD-81/784/D (R&D) dt 06 Mar 1998, as amended from time to time and in terms of Sl. No 3.1 of GoI, Ministry of Defence letter No. DRDO/DFMM/PL/83226/M/01/1976/D (R&D) dated 18th Dec 2019.
7. The expenditure will be debited to Major Head 2080 - Defence Services- Research & Development, Minor Head 004- Research & Development, and Code Head 852/05 of the Defence Services Estimates.
8. This is issued with the concurrence of IFA (R&D), New Delhi vide their U.O. No. IFA/R&D/0031/LSRB/0666 dated 12.11.2020.
9. The sanction code is DGTMLSRB/GIA/20-21/0190, dated 19/11/2020.
10. All interests or other earnings against Grants – in – aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances should not be allowed to be adjusted against future releases.
11. Interest accrued to be refunded to DRDO through Demand Draft in favour of CDA (R&D), New Delhi.

12. Dr. Vijay Tak, Sc- E, DRDE, Gwalior will be the facilitator. He will be visiting the institute for periodical monitoring of the Project.
13. Closure Report: On completion/termination of the project, 03 copies of consolidated closure report (soft & Hard copy) should be submitted within 03 months to LSRB along with statement-2 (Statement of expenditure) & statement-3 (Utilization certificate) duly audited from the Audit Authority of institution/organisation signed in ink in duplicate.
14. Contingent bill (in triplicate) for the release of grant of first year i.e. Rs. 2632263 /- (Rupees Twenty six lakh thirty two thousand and two hundred sixty three only) duly completed and signed on revenue stamp with official seal by the competent financial authority of the institute along with ECS mandate form may please be forwarded to LSRB immediately for onward submission to PCDA for payment.


(Dr. R. P. Bhatt)
20.11.20

Member Secretary, LSRB

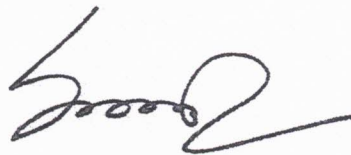
Copy to :-

- i) PCDA (R&D), DRDO Cell, West Block-V, R. K. Puram, New Delhi-110066
- ii) IFA (R&D), DRDO Bhawan, New Delhi-110011
- iii) DGADS, 'L-2' Block, Church Road, New Delhi-110011
- iv) Dr. V. K. Jain, Professor, Gujarat University, Ahmedabad
- v) Chairman Spl Panel BTB and Director, DRDE, Gwalior
- vi) Dr. Vijay Tak, Sc- E, DRDE, Gwalior
- vii) Terms and Conditions:-

- a. The grant will be spent exclusively for the purpose for which it is given and the yearly progress of the project will be reviewed periodically by Specialist Panel.
- b. PI to ensure that the laboratory guidelines for genetic engineering, animal experimentation and medical ethics issued by DBT, Animal Welfare Division (CPCSEA) and Ministry of Health & Family Welfare, Govt. of India, respectively and any other statutory issues related to the experiments are adhered to.
- c. The first installment shall be released on receipt of Contingent Bill duly signed by PI and Administrative Authority of the Grantee Institution.
- d. Prior approval of LSRB shall be required to change the funds/sanctioned. Any excess payment without prior approval of DRDO will be borne by the Grantee Institute.
- e. LSRB reserve the right to terminate the grant at any stage, if convinced that the grant has not been properly utilized or appropriate progress has not been made / achieved.
- f. The procurement of equipments, as per rules and regulations of the grantee institution, shall be strictly as per approved list as projected in the proposal.
- g. Appointment of staff shall be as per rules and regulations of the grantee institution and selection proceedings, joining report and qualification of selected candidates be sent to LSRB. Govt. regulations be followed, as applicable.
- h. The research staff is only for the duration of the project. DRDO holds no responsibility for further employment/absorption of the staff.
- i. Statements of account duly certified by the executive financial authority of the institution and audited by the audit competent authority is required to be submitted along with the annual technical progress reports.
- j. A list of inventory of capital equipments purchased out of this grant shall be intimated year wise along with its cost and source of procurement to LSRB Sectt. On completion of the project the grantee institution may forward the consolidated list with a request, in any, for retention of any equipment for another project of in-house R&D, with due recommendation of their executive Authority.
- k. When demanding monies, subsequent to the first installment, the grantee institution shall send the audited Statement of Expenditure, Utilization Certificate, in the prescribed formats, and another certifying that the unspent balance of the previous installments has either been carried forward into the subsequent demand, or has been surrendered to DRDO. Any interest generated shall be reflected in statement of accounts and refunded to LSRB.



- l. The accounts maintained by the grantee institution shall be available for inspection by the Comptroller & Auditor General of India / PCDA (Internal Audit).
- m. Monies remaining with the grantee institution at the close of the project (including by short closure) shall be returned to DRDO without any delay.
- n. In case of the PI leaving the Institution or going abroad etc., the Executive authority of the grantee institute to whom the Project has been sanctioned will ensure that the PI submits detailed technical and financial report of the work done before his/her relieving.
- o. The PI will submit closure report to LSRB after completion/closure/termination of the project. The report must be attached with all necessary certificates and audited financial details.
- p. Following policy on the Intellectual properties generated under the scheme will be taken care of :-
 - 1) All Foreground Information and Foreground Intellectual Property, created during the performance of the Project, whether or not legally protected, shall be owned jointly by DRDO and Grantee Institution. DRDO and Grantee Institution shall be deemed to have a royalty-free license to use such joint Foreground Information and Foreground Intellectual Property Rights for their own R&D purposes.
 - 2) Grantee Institution shall not publish any research paper covering Foreground Information generated during the performance of the Project before seeking written consent from DRDO to assure that no proprietary information is released and no legal rights covering Foreground Information are jeopardized. Normally, such decision for publication shall be provided by DRDO within 30 days of receipt of such request from Grantee Institution. Grantee Institute shall promptly report to DRDO about any Intellectual Property generated during the performance of the Project. DRDO and Grantee Institution shall confer and consult each other regarding preparation, filing, prosecution, maintenance of Intellectual Property Rights applications including patent applications covering Foreground Information, generated during the performance of the project. DRDO shall be responsible for filing, prosecution, grant and maintenance of such Intellectual Property Applications including patent applications and Grantee Institute shall render all possible help to DRDO regarding the same.
 - 3) DRDO shall also bear all expenses related to filing, prosecution, grant and maintenance of such Intellectual Property Applications including patent applications.
 - 4) Grantee Institution may commercially exploit any Foreground Information and Foreground Intellectual Property Rights, generated during the performance of the Project, whether or not legally protected, for purposes other than Government Applications upon conclusion of the separate agreements to be negotiated between Grantee Institution and DRDO. Grantee Institution shall maintain an account of its incomes arising out of such commercial use and any royalty income shall be shared equally between DRDO and Grantee Institution.
 - 5) Notwithstanding any provisions mentioned above or any future licensing agreements, DRDO shall be deemed to have all rights including a nonexclusive, irrevocable, royalty-free, world-wide perpetual license for the unlimited commercial development, series production, continuing engineering support, product improvement, or have developed, any Foreground Information and Foreground Intellectual Property, generated during the performance of the Project, whether or not legally protected, for the purposes of Government Applications including armed forces and paramilitary forces.
 - 6) Whenever DRDO informs Grantee Institution that the interest of national security requires Grantee Institution to refrain from commercially supplying product/process based upon any Foreground Information and Foreground Intellectual Property, generated during the performance of project, whether or not legally protected, to any particular third parties, or stipulate conditions in such commercial sale, Grantee Institution shall abide by DRDO requirements.
 - 7) DRDO shall not be responsible and shall not accept any liability for infringement, innocent or otherwise, by PI or the Grantee Institute of the Intellectual Property Rights of third parties.
 - 8) The term of the above provisions shall survive the term of the Project.



Ph: 011-23007894
Fax: 011-23012652

No LSRB/01/15001/M/LSRB-373/BTB/2020

भारत सरकार, रक्षा मंत्रालय
रक्षा अनुसंधान तथा विकास संगठन
मुख्य नियंत्रक, अनु तथा विकास
(प्रौद्योगिकी प्रबंधन) का कार्यालय
लाईफ सायन्स रिसर्च बोर्ड
तृतीय तल, डी आर डी ओ भवन
राजाजी मार्ग, नई दिल्ली 110011
तारीख 04.01.2021

सेवा में,

मुख्य लेखा नियंत्रक
(आर एण्ड डी)
वैस्ट ब्लाक - V
आरओ कै० पुरम
नई दिल्ली 110066

विषय - फुटकर खर्च - लाइफ सायन्स रिसर्च बोर्ड की स्वीकृति प्राप्त प्रयोजनाओं के व्यय हेतु रकम का भुगतान

निम्नलिखित फुटकर खर्च बिल दो प्रतियों में विधिवत टिकट लगाकर सदस्य सचिव, एल एस आर बोर्ड द्वारा प्रतिहस्ताक्षर करके सभी आवश्यक प्रमाण पत्रों सहित, आवश्यक कार्यवाही हेतु भेजा जाता है।

क्रम संख्या	बिल नं० एवं स्वीकृत पत्र का विवरण	अधिकारी एवं संस्था का नाम	राशि (Rs.)
1.	LSRB-373/2020-2021 Letter No LSRB/01/15001/M/LSRB- 373/BTB/2020, dt 20.11.2020 (1 st Year Grant)	Registrar, Gujarat University, Navrangpura, Ahmedabad- 380009	Rs.26,32,263/- (Rupees Twenty six lakh thirty two thousand and two hundred sixty three only)

- संबंधित स्वीकृत पत्र की प्रतिलिपि पहले से भेजी जा रही है।
- अनुरोध है कि दावेदार संस्था को उपर्युक्त भुगतान शीघ्र किया जाए तथा सूचना हमें भी भेजी जाए।
- The details of documents enclosed are as under :-
(i) Original copy of ink signed **Contingent Bill** to release the fund amounting Rs. 26,32,263/-
(ii) Original copy of **Certificate** to release the fund amounting Rs. 26,32,263/-
(iii) Original copy of **ECS Mandate form**.
(iv) Original copy of **Sanction letter** bearing No LSRB/01/15001/M/LSRB-373/BTB/2020, dt 20.11.2020

Copy to :

PI: Dr. V.K. Jain : For information please
Professor
Gujarat University, School of Science
Ahmedabad-380009

डा. आर. पी. भट्ट (Dr. R.P. Bhatt)
वैज्ञानिक 'F' & Member Secy., LSRB
कार्यालय : महाविद्यालय (टी.एम.)
डी आर डी ओ भवन
राजाजी मार्ग, नई दिल्ली 110011



Pushkar Pathak
System Analyst
IMPRESS
Tel 011-26741459

Indian Council of Social Science Research

(Ministry of Human Resource Development)

JNU Institutional Area, Aruna Asaf Ali Marg

New Delhi - 11006

E-mail: impress201819@gmail.com

Website: www.icssr.org

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

Dated: 01/12/2020

The Registrar
**Gujarat University, Ahmedabad,
Gujarat**

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

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.120000/-** as the second installment for the research project mentioned above. This brings to the total amount released so far to **Rs. 280000/-** against the total sanctioned grant of **Rs.400000/-**.

A copy of the grant-in-aid bill for release of **Rs.120000/-** as the second installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

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

BK School of Professional and management studies

Gujarat University, Ahmedabad, Gujarat-380009

FA&CAO, ICSSR, New Delhi


(For Member Secretary)

320-C

6.

INDIAN COUNCIL OF MEDICAL RESEARCH
ANSARI NAGAR, POST BOX NO.4911, NEW DELHI-110029

No. 3/1.2.5 SRF (Ortho)/2018-NCD-I
To

The Vice Chancellor
Gujarat University
Ahmedabad

Dated: 30/12/20

Sub: Fellowship project entitled:- "Molecular insight into Bone Metastases : A Search for New Therapeutic Target" under the guidance Dr Nayan.K. Jain Professor and Head .
Department of Life Sciences Gujarat University .Ahmadabad .

Sir

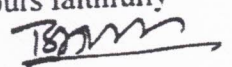
The Director General-ICMR sanctions the payment of Rs 5.40.800/- (Rupees Five Lakh forty thousand Eight Hundred Only) as the Final installment of the 2nd year and First Installment of th 3rd year 05-03-2020 to 04.03.2021 (for 12 Months) for covering the payment of fellowship stipend HRA and the funds for contingent expenditure to the S.R.F as details given below:

05-03-2020 to 04.03.2021 (for 12 Months)

1	Fellowship Stipend - SRF @ Rs.35000/- p.m x 1 months 05-03-2020 to 04.03.2021 (for 12 Months))	4.20.000/
2	HRA 24%Rs 8400pm 05-03-2020 to 04.03.2021 (for 12 Months)	1.00.800
3	Contingency @ Rs.20,000/- p.a 05-03-2020 to 04.03.2021 (for 12 Months)	20.000
	Total	5.40.800/-

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

Yours faithfully


(Ishwar Likhar)
Admn. Officer
for Director General

Copy to:-

- ✓ Account Vth ICMR
 - 2) Guide -Dr Nayan K.Jain , Professor and Head , Department of Life Sciences Gujarat Uni Ahmedabad
 - 3) Fellow :-Miss Kinjal Pravinbhai Bhadresha, C/o Dr Nayan K. Jain Professor and Department of Life Sciences , Gujarat University Ahmadabad
 - 4) IRIS No IRIS No (2017-3574)
Mr Hemant Kumar Sr Technical Officer , ICMR
- For Director-General

GAR 29
(See rule 113/114 155 [2] & 126[2])

CSIR COMPLEX-NEW DELHI
(Council of Scientific & Industrial Research)
Anusandhan Bhawan, 2, Rafi Marg, New Delhi-110 001

Head of Account : 99101 | GRANT
Project/Scheme No : CSIR Compl/STS/2016/02477
Legacy Project ID : HRDG
Bill No : FPO/2014/007548
OB No. :
Ref BR No :
BR No :
BR Type : P
Payment in favour of : SYNDICATE BANK CSIR
BR Amount : 20000.00
Purchase Order No. :

OB Amount.

BR-NO-20/470/0736

159250073469

PAYMENT/ADJUSTMENT BILL

Description of charges & number and date of authority for all charges requiring special sanction	Pay/Rec	Fund Code	GL code	Amount
FPO/2014/007548 2016-2020 BILL CONT. 110000 000155	P	99101 GRANT	226	20000.00
			TOTAL	20000.00

RS. 20000.00 Rupees Twenty Thousand Only

Certified That:

- (1) The amount of this Bill has not claimed before.
- (2) The Original Voucher & H.O. B. Sanction has been attached.
- (3) All the Codal formalities have been observed while incurring the expenditure.

Head of Office

- (1) I Certify that the expenditure included in this bill could not with due regard to the interest of the public service be avoided.
- (2) Certified that all the articles detailed in the vouchers attached to the bill have been accounted for in the Stock Register.
- (3) Certified the purchases billed for have been received in good order, that their quantities are correct and their quality good and according to specifications, that the rates paid are not in excess of the accepted and market rates and that all the bills of payment have been referred against the indents and invoices concerned to prevent double payments.
- (4) Certified that:
 - a) The expenditure on conveyance included in this bill was actually incurred unavoidable and is within the scheduled scale of charges for the conveyance used; and
 - b) The Government servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty, which necessitated the journey.
- (5) Certified that the monetary or quantitative limits prescribed by the Government in respect of items of contingencies in the bill have not been exceeded.

Received payment passed for Rs. 20000.00 Rupees Twenty Thousand Only

Date

Drawing & Disbursing Officer [D.D.O.]

(For use in Finance and Accounts)

Pay Rs.

Date

Dealing Asst / Section Officer (F&AO)

DFA/COFA/FAO

Classification

REQUISITARY

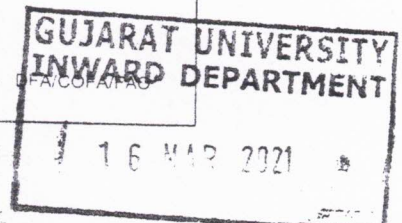
Gujarat University

Navrangpura

Paid by Cheque No.

Dated

For Rs.





EMR-I Section
Fellow/Associate Contingency Bill

Bill No. 11-11-2020
Bill Date 11-11-2020
BILL/CONT/11112020/000165

Fellow ID	File No.	University/ Institute	Bank Name	Sanctioned Tenure as per EMR sanction order	Contingency Month	Contingency Rate	System Calculated Month	Fin Year	Gross Contingency	Unspent Contingency of previous year	Net Contingency	Remarks
09/070 (0062)/2018- EMR-I	09/070(0062)/2018- EMR-I	GUJARATI UNIVERSITY	STATE BANK OF INDIA	29/08/2018 31/08/2020	From 1 To 9	20000	12	2019- 2020	20,000.00	.00	20,000.00	Contingency Bill 2019- 2020
	VAAGHASIA HARSHA DHITENDRABHAI JRT-NET	09/0070	10298776261 SBIN002661				12					
Grand Total										20,000.00	.00	20,000.00
P81101 P82001												

Rupees in word Rupees Twenty Thousand Only

Dealing Assistant

Finance & Accounts Section

Section Officer

Dr. No./Bill No. & Date :

Voucher No. & Date :

Pay for Rs. (in Figure) and in words) 20,000.00 / Rupees Twenty Thousand Only

Dealing Assistant (F & A)

Section Officer (F & A)

FAO

Paid vide Cheque No

Dated

for Rs. 20,000.00/- Rupees Twenty Thousand Only

Dealing Assistant (F & A)

Section Officer (F & A) FAO

11-11-2020
12/11/11

filed - ①

Human Resource Development Group (HRDG)
Council of Scientific & Industrial Research
Grant-in-aid Claim Bill

Bill No - 1111 2020/000165

Part-A: Institutional Release of Grants
(i) Fellowships/Associateships

Name of the Institution	Name of the Bank of the Institution with IFSC Code of bank branch	Bank Account No.	Nature of Bank Account (Saving/Current)	Name of the research fellow	HRDG (SIR) sanction letter no.	Opening balance as on first day of current financial year	Period of payment (from to)	Fellowship (Contingency) Grant for the current year	Contingency Grant demanded from SIR (B-A)
Department of Microbiology and Biotechnology, School of Sciences, Gujarat University, Ahmedabad.	State Bank of India IFSC code: SBIN0002651 Bank Branch Name: Gujarat University, Navarangpura, Ahmedabad, Gujarat-380009	10298776261	Current Account	Harsha Vaghania	FILE NO.: 09/07000062 /2018-E-MR-I	Rs. 0/-	April 2019 to March 2020	Rs. 20000/-	Rs. 20000/-

(ii) EMR Projects (Sponsored/General/Emeritus Scientists)

Name of Institution	Name of the Bank of the Institution with IFSC Code of	Bank Account No.	Nature of Bank Account (Saving/Current)	Name of the Principal Investigator (PI)/Emerit	HRDG (SIR) sanction letter no.	Opening balance as on first day of current financial year	EMR Project (Sponsored/General/Emeritus Scientists) Grant	Equipment	Travel	Overhead Charges, if any	Total Grant Claimed (F)
						(A)	(B)	(C)	(D)	(E-A+B+C+D-E)	

*-The claim for the manpower engagement in the EMR funded project and honorarium to Emeritus Scientists will be submitted in Part-B separately.

(iii) SSB Fellowship Grant / YSA Project Grants

Name of Institution	Name of the Bank of the Institution with IFSC Code of bank branch	Bank Account No.	Nature of Bank Account (Saving/Current)	HRDG (SIR) sanction letter no.	SSB Fellowship Grant / YSA Project Grants	Opening balance as on first day of financial year	Travel	Contingency	Equipment	Chemicals	Overheads Charges	Total Grants Claimed (F)
						(A)	(B)	(C)	(D)	(E)	(F-A-B-C+D+E)	

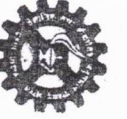
(A)

(B)

(C)

Name and Signature of Registrar/Principal/Officer-in-Charge
Gujarat University
Ahmedabad-380 009.

Department of Microbiology and Biotechnology, School of Sciences, Gujarat University, Ahmedabad.



Council of Scientific & Industrial Research (CSIR)

Bill No. BILL/CONT/1112020/000165
Bill Date 11-11-2020

From :

Human Resource Development Group

The Accounts Officer,
HRDG
CSIR Complex, Library Avenue, Pusa
New Delhi.

To:

Syndicate Bank,
New Delhi.

Dear Sir/Madam,

I enclose a cheque No.
the account mentioned below.

Dated

for Rs. 20,000.00 drawn in your favour and to pay the amount in

No.	Net Amount in Rs.	IFSC	Inst. Acc.No.	Fellow Name	File No	Months Claimed	Fin Year	From Date	To Date
1	20,000.00	SBIND002651	10298776261	VAGHASIA HARSHA DHITENDRA HAI	09-070(0062)/2018-EMR-I	12	2019- 2020	01/04/2019	31/03/2020

Total Amount : 20,000.00

In Words : Rupees Twenty Thousand Only

Kindly acknowledge receipt of the cheque

Your faithfully

This is system generated
against above Bill number

Section Officer
Finance & Accounts Officer
HRDG

This is system generated Contingency Bank Forwarding letter, Generated by asingh



COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH
HUMAN RESOURCE DEVELOPMENT GROUP
(Extra Mural Research Division)
CSIR Complex, Library Avenue, Pusa, New Delhi 110 012
Tele: 25842074 / 25841701 / 25842729 / 25842704
<http://www.csirhrdg.res.in>

File No:09/070(0058)/2018-EMR-I

Date: 12/5/2020

MEMORANDUM

Subject: Extension of Research Associateship

Sir/Madam,

On the basis of satisfactory research progress of MS. PRIYANKA ASHOK KUMAR SHAH as assessed and recommended by the three member assessment committee, the Head – Human Resource Development Group (CSIR) has been pleased to accord his approval to the extension of associateship from 01/05/2020 to 30/04/2021 with a stipend of Rs 47000/- per month.

The C.S.I.R Research Associateship is subject to the existing terms & conditions governing by CSIR which inter-alias provides that the total tenure as research associate is limited to three years.

The Head – Human Resource Development Group (CSIR), has further been pleased to sanction the following additional grant towards the stipend and contingency for the period commencing from 01/05/2020 to 30/04/2021

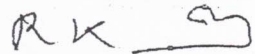
Stipend: Rs 564000/-	Contingency: Rs 20000/-	Total: Rs 584000/-
----------------------	-------------------------	--------------------

The claim may be limited to the period of current financial year. For the period beyond that the claim may be submitted at the start of next financial year. No separate renewal sanction will be issued next year.

The expenditure will be debited to the budget head grant in aid Fellowships P -81 101 for the current financial year.

You are kindly advised to visit the HRDG(CSIR) website (www.csirhrdg.res.in) for rules/regulations governing the fellowship/associateship. You are also advised to submit Annual Progress Report alongwith other requisite documents well in time. Noncompliance of CSIR norms for submission of annual progress report alongwith other requisite documents within six months after completion of yearly tenure may result in termination of fellowship/associateship.

Yours faithfully,


SECTION OFFICER
EMR-I
12/5/2020

Copy to:

1. MS. PRIYANKA ASHOK KUMAR SHAH, Through Project Guide
DR PRANAV SHRIVASTAV, DEPT. OF CHEMISTRY
GUJARAT UNIVERSITY, AHMEDABAD Gujarat, Pin 380009
2. Registrar, GUJARAT UNIVERSITY
AHMEDABAD, Gujarat
Pin- 380009
3. F&AO (EMR)
4. Bill File
5. Office Copy



वैज्ञानिक तथा औद्योगिक अनुसन्धान परिषद (मानव संसाधन विकास समूह)

(सीएसआईआर कॉम्प्लेक्स, लाइब्रेरी एवेन्यू, पूसा, नई दिल्ली - 110012)

ACK. No.: 322116/2K17/1

दिनांक: 18/4/18

फाइल संख्या: 09/070 (0058) 2K18 EPR - Z

PRIYANKA ASHOKKUMAR SHAH
3, HARIVALLABH SOCIETY, OPPOSITE
MAHAPRABHUJI BETHAK, NARODA NA
AHMEDABAD-382330

अवार्ड पत्र

अध्येतावृत्ति (फेलोशिप) का नाम	RA [Initially for the period of <u>one year</u>yrs]
मासिक वृत्तिका (स्टाइपेंड)	Rs. 36000 /-
लागू होने की तारीख	1st May 2018
मान्य	DEPARTMENT OF CHEMISTRY, GUJARAT UNIVERSITY, AHMEDABAD
कुल वृत्तिका (स्टाइपेंड) एवं आकस्मिकता (कन्टिजेन्स) राशि	Stipend 432000 + Contingency 20000 = Total 452000 /-

महोदय/महोदया,

आपके आवेदन पत्र तथा तदुपरांत हुए साक्षात्कार के संदर्भ में आपको सूचित करते हुए मुझे प्रसन्नता हो रही है कि उपर्युक्त निबंधन एवं शर्तों के अनुसार अवार्ड के लिए आपका चयन किया गया है। यह अवार्ड ऊपर दी गई तारीख अथवा अनुसन्धान कार्य प्रारंभ करने की तारीख, जो भी बाद में हो, से लागू होगा। सीएसआईआर एसआरएफ तथा अनुसन्धान एसोसिएट की अवधि की अवधि ऊपर दी गई है।

यह अवार्ड पत्र केवल ऊपर दिए संस्थान के लिए ही वैध है और यदि कोई अध्येता प्राप्तकर्ता किसी अन्य संस्थान में सेवाभार ग्रहण करता है तो यह अवार्ड पत्र स्वतः निरस्त हो जाएगा।

इसमें किसी भी प्रकार का विस्तार तीन सदस्यीय मूल्यांकन समिति की रिपोर्ट तथा वार्षिक प्रगति रिपोर्ट के आधार पर सीएसआईआर के विवेकानुसार किया जाएगा। सीएसआईआर अध्येतावृत्ति (फेलोशिप)/एसोसिएटशिप के निबंधन एवं शर्तों की प्रति एचआरडीजी की वेबसाइट (<http://www.csirhrdg.res.in>) पर उपलब्ध है। यदि यह निबंधन एवं शर्तें आपको स्वीकार हों तो आप इस कार्यालय को सूचित करते हुए वैधता अवधि के भीतर ऊपर दी गई लागू होने की तारीख से फेलोशिप/एसोसिएटशिप का कार्यभार ग्रहण कर सकते हैं।

महानिदेशक, वैज्ञानिक तथा औद्योगिक अनुसन्धान परिषद (सीएसआईआर), ने भी उपर्युक्त वृत्तिका (स्टाइपेंड) एवं आकस्मिकता (कन्टिजेन्स) राशि के लिए स्वीकृति प्रदान कर दी है। वृत्तिका एवं आकस्मिकता राशि के अलावा मकान किराया भत्ता मेजबान संस्थान के नियमानुसार देय होगा। किसी भी मामले में यह मकान किराया भत्ता केन्द्र सरकार के कर्मचारियों को अदा की जा रही दरों से अधिक नहीं होगा।

कृपया नोट करें कि इस अवार्ड की वैधता, अवार्ड लागू होने की तारीख से केवल छः माह के लिए ही है।

सीएसआईआर अध्येतावृत्ति (फेलोशिप)/एसोसिएटशिप प्रदान किये जाने का आशय सीएसआईआर द्वारा बाद में रोजगार दिए जाने के लिए किसी प्रकार का कोई आश्वासन अथवा गारंटी देना नहीं है।

भवदीय,

(Signature)

अनुभाग अधिकारी

प्रति:-

- (1) कुल सचिव(रजिस्ट्रार)/प्रधानाचार्य/ निदेशक(DEPARTMENT OF CHEMISTRY, GUJARAT UNIVERSITY, AHMEDABAD) इस अनुरोध के साथ कि निम्नांकित दस्तावेज इस कार्यालय को भेजे।
- (क) संलग्न निर्धारित प्रपत्र में कार्यभार ग्रहण रिपोर्ट
- (ख) संलग्न निर्धारित प्रपत्र में वचनबद्धता
- (2) वैज्ञानिक (ई. एम. आर.)
- (3) वित्त एवं लेखा अधिकारी (ई. एम. आर.) - यह व्यय बजट शीर्ष पी-81 101 से किया जाएगा।
- (4) बिल फाइल
- (5) कार्यालय प्रति

*महत्वपूर्ण: कृपया पृष्ठ उलटिए



COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH
HUMAN RESOURCE DEVELOPMENT GROUP
(Extra Mural Research Division)
CSIR Complex, Library Avenue, Pusa, New Delhi 110 012
Tele: 25842074 / 25841701 / 25842729 / 25842704
<http://www.csirhrdg.res.in>

File No:09/070(0058)/2018-EMR-I

Date: 12/5/2020

MEMORANDUM

Subject: Extension of Research Associateship

Sir/Madam,

On the basis of satisfactory research progress of MS. PRIYANKA ASHOK KUMAR SHAH as assessed and recommended by the three member assessment committee, the Head – Human Resource Development Group (CSIR) has been pleased to accord his approval to the extension of associateship from 01/05/2020 to 30/04/2021 with a stipend of Rs 47000/- per month.

The C.S.I.R Research Associateship is subject to the existing terms & conditions governing by CSIR which inter alia provides that the total tenure as research associate is limited to three years.

The Head – Human Resource Development Group (CSIR), has further been pleased to sanction the following additional grant towards the stipend and contingency for the period commencing from 01/05/2020 to 30/04/2021

Stipend: Rs 564000/-	Contingency: Rs 20000/-	Total: Rs 584000/-
----------------------	-------------------------	--------------------

The claim may be limited to the period of current financial year. For the period beyond that the claim may be submitted at the start of next financial year. No separate renewal sanction will be issued next year.

The expenditure will be debited to the budget head grant in aid Fellowships P -81 101 for the current financial year.

You are kindly advised to visit the HRDG(CSIR) website (www.csirhrdg.res.in) for rules/regulations governing the fellowship/associateship. You are also advised to submit Annual Progress Report alongwith other requisite documents well in time. Noncompliance of CSIR norms for submission of annual progress report alongwith other requisite documents within six months after completion of yearly tenure may result in termination of fellowship/associateship.

Yours faithfully

R K

SECTION OFFICER

EMR-

12/5/2020

Copy to:

1. MS. PRIYANKA ASHOK KUMAR SHAH, Through Project Guide
DR PRANAV SHRIVASTAV, DEPT. OF CHEMISTRY
GUJARAT UNIVERSITY, AHMEDABAD Gujarat, Pin 380009
2. Registrar, GUJARAT UNIVERSITY
AHMEDABAD, Gujarat
Pin- 380009
3. F&AO (EMR)
4. Bill File
5. Office Copy



वैज्ञानिक तथा औद्योगिक अनुसन्धान परिषद (मानव संसाधन विकास समूह)

(सीएसआईआर कॉम्प्लेक्स, लाइब्रेरी एवेन्यू, पूसा, नई दिल्ली - 110012)

ACK. No.: 322116/2K17/1

फाइल संख्या:

09/070 (0058) 2K18 EPR - 7

दिनांक:

18/4/18

PRIYANKA ASHOKKUMAR SHAH
3, HARIVALLABH SOCIETY, OPPOSITE
MAHAPRABHUJI BETHAK, NARODA NA
AHMEDABAD-382330

अवार्ड पत्र

अध्येतावृत्ति (फेलोशिप) का नाम	RA [Initially for the period of <u>one year</u> yrs]
मासिक वृत्तिका (स्टाइपेंड)	Rs. 36000 /-
लागू होने की तारीख	1st May 2018
स्थान	DEPARTMENT OF CHEMISTRY, GUJARAT UNIVERSITY, AHMEDABAD
कुल वृत्तिका (स्टाइपेंड) एवं आकस्मिकता (कन्टिजेंसि) राशि	Stipend 432000 + Contingency 20000 = Total 452000 /-

महोदय/महोदया,

आपके आवेदन पत्र तथा तदुपरांत हुए साक्षात्कार के संदर्भ में आपको सूचित करते हुए मुझे प्रसन्नता हो रही है कि उपर्युक्त निबंधन एवं शर्तों के अनुसार अवार्ड के लिए आपका चयन किया गया है। यह अवार्ड ऊपर दी गई तारीख अथवा अनुसन्धान कार्य प्रारंभ करने की तारीख, जो भी बाद में हो, से लागू होगा। सीएसआईआर एसआरएफ तथा अनुसन्धान एसोसिएट की अवधि की अवधि ऊपर दी गई है।

यह अवार्ड पत्र केवल ऊपर दिए संस्थान के लिए ही वैध है और यदि कोई अध्येता प्राप्तकर्ता किसी अन्य संस्थान में सेवाभार ग्रहण करता है तो यह अवार्ड पत्र स्वतः निरस्त हो जाएगा।

इसमें किसी भी प्रकार का विस्तार तीन सदस्यीय मूल्यांकन समिति की रिपोर्ट तथा वार्षिक प्रगति रिपोर्ट के आधार पर सीएसआईआर के विवेकानुसार किया जाएगा। सीएसआईआर अध्येतावृत्ति (फेलोशिप)/एसोसिएटशिप के निबंधन एवं शर्तों की प्रति एचआरडीजी की वेबसाइट (<http://www.csirhrdg.res.in>) पर उपलब्ध है। यदि यह निबंधन एवं शर्तें आपको स्वीकार हों तो आप इस कार्यालय को सूचित करते हुए वैधता अवधि के भीतर ऊपर दी गई लागू होने की तारीख से फेलोशिप/एसोसिएटशिप का कार्यभार ग्रहण कर सकते हैं।

महानिदेशक, वैज्ञानिक तथा औद्योगिक अनुसन्धान परिषद (सीएसआईआर), ने भी उपर्युक्त वृत्तिका (स्टाइपेंड) एवं आकस्मिकता (कन्टिजेंसि) राशि के लिए स्वीकृति प्रदान कर दी है। वृत्तिका एवं आकस्मिकता राशि के अलावा मकान किराया भत्ता मेजबान संस्थान के नियमानुसार देय होगा। किसी भी मामले में यह मकान किराया भत्ता केन्द्र सरकार के कर्मचारियों को अदा की जा रही दरों से अधिक नहीं होगा।

कृपया नोट करें कि इस अवार्ड की वैधता, अवार्ड लागू होने की तारीख से केवल छः माह के लिए ही है।

सीएसआईआर अध्येतावृत्ति (फेलोशिप)/एसोसिएटशिप प्रदान किये जाने का आशय सीएसआईआर द्वारा बाद में रोजगार दिए जाने के लिए किसी प्रकार का कोई आश्वासन अथवा गारंटी देना नहीं है।

भवदीय,

(Signature)

अनुभाग अधिकारी

प्रति:-

(1) कुल सचिव(रजिस्ट्रार)/प्रधानाचार्य/ निदेशक (DEPARTMENT OF CHEMISTRY, GUJARAT UNIVERSITY, AHMEDABAD) इस अनुरोध के साथ कि निम्नांकित दस्तावेज इस कार्यालय को भेजे।

(क) संलग्न निर्धारित प्रपत्र में कार्यभार ग्रहण रिपोर्ट

(ख) संलग्न निर्धारित प्रपत्र में वचनबद्धता

(2) वैज्ञानिक (ई. एम. आर.)

(3) वित्त एवं लेखा अधिकारी (ई. एम. आर.) - यह व्यय बजट शीर्ष पी-81 101 से किया जाएगा।

(4) बिल फाइल

(5) कार्यालय प्रति

*महत्वपूर्ण: कृपया पृष्ठ उलटिए



वैज्ञानिक तथा औद्योगिक अनुसन्धान परिषद
(मानव संसाधन विकास समूह)
(सीएसआईआर कॉम्प्लेक्स, लाइब्रेरी एवेन्यू, पूसा, नई दिल्ली - 110012)

ACK. No.: 324301/2K19/1

दिनांक: 09/10/20

फाइल संख्या: 09/070 (6075) 2020 EMR-Z

SHARMA VINAY KUMAR
BLOCK-104/1239, DHIRAJ HOUSING SOCIETY,
BEHIND SEVENTH-DAY SCHOOL, MANINAGAR,
AHMEDABAD-380008 NA
AHMEDABAD-380008

अवार्ड पत्र

अध्येतावृत्ति (फेलोशिप) का नाम	RA [Initially for the period of 01 yrs]
मासिक वृत्तिका (स्टाइपेंड)	Rs. 47000 /-
लागू होने की तारीख	1st November 2020
मान्य	CHEMISTRY, GUJARAT UNIVERSITY, AHMEDABAD
कुल वृत्तिका (स्टाइपेंड) एवं आकस्मिकता (कन्टिजेंस) राशि 1-11-20 to 31-3-21	Stipend 564000 + Contingency 20000 = Total 584000 /-

235,020 + 8333 = 2,43,333

महोदय/महोदया,

आपके आवेदन पत्र तथा तदुपरांत हुए साक्षात्कार के संदर्भ में आपको सूचित करते हुए मुझे प्रसन्नता हो रही है कि उपर्युक्त निबंधन एवं शर्तों के अनुसार अवार्ड के लिए आपका चयन किया गया है। यह अवार्ड ऊपर दी गई तारीख अथवा अनुसन्धान कार्य प्रारंभ करने की तारीख, जो भी बाद में हो, से लागू होगा। सीएसआईआर एसआरएफ तथा अनुसन्धान एसोसिएट की अवधि की अवधि ऊपर दी गई है।

यह अवार्ड पत्र केवल ऊपर दिए संस्थान के लिए ही वैध है और यदि कोई अध्येता प्राप्तकर्ता किसी अन्य संस्थान में सेवाभार ग्रहण करता है तो यह अवार्ड पत्र स्वतः निरस्त हो जाएगा।

इसमें किसी भी प्रकार का विस्तार तीन सदस्यीय मूल्यांकन समिति की रिपोर्ट तथा वार्षिक प्रगति रिपोर्ट के आधार पर सीएसआईआर के विवेकानुसार किया जाएगा। सीएसआईआर अध्येतावृत्ति (फेलोशिप)/एसोसिएटशिप के निबंधन एवं शर्तों की प्रति एचआरडीजी की वेबसाइट (<http://www.csirhrdg.res.in>) पर उपलब्ध है। यदि यह निबंधन एवं शर्तें आपको स्वीकार हों तो आप इस कार्यालय को सूचित करते हुए वैधता अवधि के भीतर ऊपर दी गई लागू होने की तारीख से फेलोशिप/एसोसिएटशिप का कार्यभार ग्रहण कर सकते हैं।

महानिदेशक, वैज्ञानिक तथा औद्योगिक अनुसन्धान परिषद (सीएसआईआर), ने भी उपर्युक्त वृत्तिका (स्टाइपेंड) एवं आकस्मिकता (कन्टिजेंस) राशि के लिए स्वीकृति प्रदान कर दी है। वृत्तिका एवं आकस्मिकता राशि के अलावा मकान किराया भत्ता मेजबान संस्थान के नियमानुसार देय होगा। किसी भी मामले में यह मकान किराया भत्ता केन्द्र सरकार के कर्मचारियों को अदा की जा रही दरों से अधिक नहीं होगा।

कृपया नोट करें कि इस अवार्ड की वैधता, अवार्ड लागू होने की तारीख से केवल छः माह के लिए ही है।

सीएसआईआर अध्येतावृत्ति (फेलोशिप)/एसोसिएटशिप प्रदान किये जाने का आशय सीएसआईआर द्वारा बाद में रोजगार दिए जाने के लिए किसी प्रकार का कोई आश्वासन अथवा गारंटी देना नहीं है।

भवदीय

21/10/20
अनुभाग अधिकारी

प्रति:-

- (1) कुल सचिव(रजिस्ट्रार)/प्रधानाचार्य/ निदेशक(CHEMISTRY, GUJARAT UNIVERSITY, AHMEDABAD) इस अनुरोध के साथ कि निम्नांकित दस्तावेज इस कार्यालय को भेजे।
- (क) संलग्न निर्धारित प्रपत्र में कार्यभार ग्रहण रिपोर्ट
- (ख) संलग्न निर्धारित प्रपत्र में वचनबद्धता
- (2) वैज्ञानिक (ई. एम. आर.)
- (3) वित्त एवं लेखा अधिकारी (ई. एम. आर.) - यह व्यय बजट शीर्ष पी-81 101 से किया जाएगा।
- (4) बिल फाइल
- (5) कार्यालय प्रति

*महत्वपूर्ण: कृपया पृष्ठ उलटिए

21/10/20



Council of Scientific & Industrial Research
Human Resource Development Group

(CSIR Complex, Opp. Institute of Hotel Management, Library Avenue, Pusa, New Delhi-110012)

ACK. No.: 324301/2K19/1

FILE No.: 09/070(0075) 2022 EMR-I

Dated: 09/10/20

SHARMA VINAY KUMAR
BLOCK-104/1239, DHIRAJ HOUSING
SOCIETY, BEHIND SEVENTH-DAY SCHOOL,
MANINAGAR, AHMEDABAD-380008 NA
AHMEDABAD-380008

Award Letter

Sir/Madam,

With reference to your application and subsequent interview, I am happy to inform you that you have been selected for the award on the terms and conditions (as mentioned in the Hindi Version). The award will be effective from the date mentioned above or from the date of joining research **whichever is later**. The duration of CSIR SRF, SRF (Extended) and Research Associate is as mentioned in the Hindi version. This award letter is valid only for the institute as given in the table of Hindi version of the award letter. If any recipient of the fellowship/associateship joins in an institute other than the one given in the Hindi Version of the award letter, this award letter will automatically be deemed cancelled.

Any further extension is at the discretion of CSIR, based on a three member Assessment Committee Report & Annual Progress Report. A copy of Terms & Conditions of CSIR Fellowship/ Associateship is available on HRDG website (<http://www.csirhrdg.res.in>). In case, the terms & conditions are acceptable to you, you may join the Fellowship/Associateship within the validity period under intimation to this office.

The Director General, CSIR has also been pleased to sanction the Stipend and Contingency as stated above. In addition to Stipend & Contingency, House Rent Allowance will be payable as per rules of the host Institute. In no case, it will exceed the rates payable to Central Govt. employees.

Please note that the validity of the award is for **six months** only from the effective date of award.

The award of CSIR Fellowship / Associateship does not imply any assurance or guarantee to subsequent employment by CSIR.

Yours faithfully,

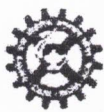
SECTION OFFICER
(011-25842074)

Copy to :-

1. Registrar/Principal/Director, with the request to send the following documents to this office.
(A) Joining Report in the enclosed prescribed form.
(B) Undertaking in the enclosed prescribed form.
2. Sr. F&AO (EMR). The expenditure will be debitale to the Budget Head 'P-81-101'.
3. Bill File.
4. Office Copy.

- P.T.O.-

* You are kindly advised to visit the HRDG (CSIR) website (www.csirhrdg.res.in) for rules/regulations governing the CSIR fellowship/associateship. You are also advised to submit Annual Progress Report alongwith other requisite documents well in time. Noncompliance of CSIR norms for submission of annual progress report alongwith other requisite documents within six months after completion of yearly tenure may result in termination of fellowship/associateship.



Council of Scientific & Industrial Research
Human Resource Development Group

(CSIR Complex, Opp. Institute of Hotel Management, Library Avenue, Pusa, New Delhi-110012)

ACK. No.: 322131/2K19/1

FILE No. :

09/070(0073) 2020 EMP-I

Dated: 09/10/20

ANITA RUDOLF KONGOR
C 506 TAKSHILA RESICOM BEHIND
MANINAGAR RAILWAY STATION MANINAGAR
EAST AHMEDABAD GUJARAT NA
AHMEDABAD-380008

Award Letter

Sir/Madam,

With reference to your application and subsequent interview, I am happy to inform you that you have been selected for the award on the terms and conditions (as mentioned in the Hindi Version). The award will be effective from the date mentioned above or from the date of joining research **whichever is later**. The duration of CSIR SRF, SRF (Extended) and Research Associate is as mentioned in the Hindi version. This award letter is valid only for the institute as given in the table of Hindi version of the award letter. If any recipient of the fellowship/associateship joins in an institute other than the one given in the Hindi Version of the award letter, this award letter will automatically be deemed cancelled.

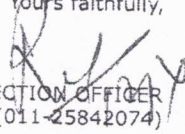
Any further extension is at the discretion of CSIR, based on a three member Assessment Committee Report & Annual Progress Report. A copy of Terms & Conditions of CSIR Fellowship/ Associateship is available on HRDG website (<http://www.csirhrdg.res.in>). In case, the terms & conditions are acceptable to you, you may join the Fellowship/Associateship within the validity period under intimation to this office.

The Director General, CSIR has also been pleased to sanction the Stipend and Contingency as stated above. In addition to Stipend & Contingency, House Rent Allowance will be payable as per rules of the host Institute. In no case, it will exceed the rates payable to Central Govt. employees.

Please note that the validity of the award is for **six months** only from the effective date of award.

The award of CSIR Fellowship / Associateship does not imply any assurance or guarantee to subsequent employment by CSIR.

Yours faithfully,


SECTION OFFICER
(011-25842074)

Copy to :-

1. Registrar/Principal/Director, with the request to send the following documents to this office.
 - (A) Joining Report in the enclosed prescribed form.
 - (B) Undertaking in the enclosed prescribed form.
2. Sr. F&AO (EMR). The expenditure will be debitable to the Budget Head 'P-81-101'.
3. Bill File.
4. Office Copy.

- P.T.O.-

* You are kindly advised to visit the HRDG (CSIR) website (www.csirhrdg.res.in) for rules/regulations governing the CSIR fellowship/associateship. You are also advised to submit Annual Progress Report alongwith other requisite documents well in time. Noncompliance of CSIR norms for submission of annual progress report alongwith other requisite documents within six months after completion of yearly tenure may result in termination of fellowship/associateship.



वैज्ञानिक तथा औद्योगिक अनुसन्धान परिषद (मानव संसाधन विकास समूह)

(सीएसआईआर कॉम्प्लेक्स, लाइब्रेरी एवेन्यू, पूसा, नई दिल्ली - 110012)

ACK. No.: 322131/2K19/1

फाइल संख्या: 09/070 (0073) 2020 एम्प-2
ANITA RUDOLF KONGOR
C 506 TAKSHILA RESICOM BEHIND
MANINAGAR RAILWAY STATION MANINAGAR
EAST AHMEDABAD GUJARAT NA
AHMEDABAD-380008

दिनांक: 09/11/20

अवार्ड पत्र

अध्येतावृत्ति (फेलोशिप) का नाम	RA [Initially for the period of ... yrs]
मासिक वृत्तिका (स्टाइपेंड)	Rs. 47000 /-
लागू होने की तारीख	1st November 2020
मान्य	HEAD, DEPARTMENT OF CHEMISTRY, SCHOOL OF SCIENCES, GUJARAT UNIVERSITY, AHMEDABAD
कुल वृत्तिका (स्टाइपेंड) एवं आकस्मिकता (कन्टिजेंस) राशि 1-11-20 to 31-3-21	Stipend 564000 + Contingency 20000 = Total 584000/-

2,35,000 + 8333 = 2,43,333

महोदय/महोदया,

आपके आवेदन पत्र तथा तदुपरांत हुए साक्षात्कार के संदर्भ में आपको सूचित करते हुए मुझे प्रसन्नता हो रही है कि उपर्युक्त निबंधन एवं शर्तों के अनुसार अवार्ड के लिए आपका चयन किया गया है। यह अवार्ड ऊपर दी गई तारीख अथवा अनुसन्धान कार्य प्रारंभ करने की तारीख, जो भी बाद में हो, से लागू होगा। सीएसआईआर एसआरएफ तथा अनुसन्धान एसोसिएट की अवधि की अवधि ऊपर दी गई है।

यह अवार्ड पत्र केवल ऊपर दिए संस्थान के लिए ही वैध है और यदि कोई अध्येतावृत्ति प्राप्तकर्ता किसी अन्य संस्थान में सेवाभार ग्रहण करता है तो यह अवार्ड पत्र स्वतः निरस्त हो जाएगा।

इसमें किसी भी प्रकार का विस्तार तीन सदस्यीय मूल्यांकन समिति की रिपोर्ट तथा वार्षिक प्रगति रिपोर्ट के आधार पर सीएसआईआर के विवेकानुसार किया जाएगा। सीएसआईआर अध्येतावृत्ति (फेलोशिप)/एसोसिएटशिप के निबंधन एवं शर्तों की प्रति एचआरडीजी की वेबसाइट (<http://www.csirhrdg.res.in>) पर उपलब्ध है। यदि यह निबंधन एवं शर्तें आपको स्वीकार हों तो आप इस कार्यालय को सूचित करते हुए वैधता अवधि के भीतर ऊपर दी गई लागू होने की तारीख से फेलोशिप/एसोसिएटशिप का कार्यभार ग्रहण कर सकते हैं।

महानिदेशक, वैज्ञानिक तथा औद्योगिक अनुसन्धान परिषद (सीएसआईआर), ने भी उपर्युक्त वृत्तिका (स्टाइपेंड) एवं आकस्मिकता (कन्टिजेंस) राशि के लिए स्वीकृति प्रदान कर दी है। वृत्तिका एवं आकस्मिकता राशि के अलावा मकान किराया भत्ता मेजबान संस्थान के नियमानुसार देय होगा। किसी भी मामले में यह मकान किराया भत्ता केन्द्र सरकार के कर्मचारियों को अदा की जा रही दरों से अधिक नहीं होगा।

कृपया नोट करें कि इस अवार्ड की वैधता, अवार्ड लागू होने की तारीख से केवल छः माह के लिए ही है।

सीएसआईआर अध्येतावृत्ति (फेलोशिप)/एसोसिएटशिप प्रदान किये जाने का आशय सीएसआईआर द्वारा बाद में रोजगार दिए जाने के लिए किसी प्रकार का कोई आश्वासन अथवा गारंटी देना नहीं है।

भवदीय,

अनुभाग अधिकारी

प्रति:-

- (1) कुल सचिव(रजिस्ट्रार)/प्रधानाचार्य/ निदेशक(HEAD, DEPARTMENT OF CHEMISTRY, SCHOOL OF SCIENCES, GUJARAT UNIVERSITY, AHMEDABAD) इस अनुरोध के साथ कि निम्नांकित दस्तावेज इस कार्यालय को भेजे।
- (क) संलग्न निर्धारित प्रपत्र में कार्यभार ग्रहण रिपोर्ट
- (ख) संलग्न निर्धारित प्रपत्र में वचनबद्धता
- (2) वैज्ञानिक (ई. एम. आर.)
- (3) वित्त एवं लेखा अधिकारी (ई. एम. आर.) - यह व्यय बजट शीर्ष पी-81 101 से किया जाएगा।
- (4) बिल फाइल
- (5) कार्यालय प्रति

*महत्वपूर्ण: कृपया पृष्ठ उलटिए

GAR 29
(See rule 113/114 155 [2] & 126[2])

CSIR COMPLEX-NEW DELHI
(Council of Scientific & Industrial Research)
Anusandhan Bhawan, 2, Rafi Marg, New Delhi-110 001

Head of Account : 99101 | GRANT
Project/Scheme No : CSIR Compl/STS/2013/02477
Legacy Project ID : HRDG
Bill No : FVC/20/470/08299
OB No. OB Amount.
Ref BR No :
BR No :
BR Type : P
Payment in favour of : SYNDICATE BANK CSIR CX
BR Amount : 8333.00
Purchase Order No. :

BR-NO-20/470/08101

159260072470

12/12/2020

PAYMENT/ADJUSTMENT BILL

Date: 31 Mar 2021

Description of charges & number and date of authority for all charges requiring special sanction	Pay/Rec	Fund Code	GL code	Amount
1 F 09/070 2020-2021 BILL/CONT/02122020/000273	P	99101 GRANT	952	8333.00

RS. 8333.00 Rupees Eight Thousand Three Hundreds Thirty Three Only

Certified That:

- (1) The amount of this Bill has not claimed before
- (2) The Original Vouchers & H.O.S. Sanction has been attached.
- (3) All the Codal formalities have been observed while incurring the expenditure.



1. I Certify that the expenditure included in this bill could not with due regard to the interest of the public service be avoided.
2. Certified that all the articles detailed in the vouchers attached to the bill have been accounted for in the Stock Register.
3. Certified the purchases billed for have been received in good order, that their quantities are correct and their quality good and according to specifications, that the rates paid are not in excess of the accepted and market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- a) The expenditure on conveyance here included in this bill was actually incurred unavoidable and is within the scheduled scale of charges for the conveyance used; and
 - b) The Government servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.
5. Certified that the monetary or quantitative limits prescribed by the Government in respect of items of contingencies in the bill have not been exceeded.

Head of Office

Received payment passed for Rs. 8333.00 Rupees Eight Thousand Three Hundreds Thirty Three Only

Date

Drawing & Disbursing Officer [D.D.O]

(For use in Finance and Accounts)

Pay Rs.

Date:

Dealing Asst./ Section Officer (F&AO)

DFA/COFA/FAO

Classification RANISIRAR Gujarat University Anusandhan Bhawan	Paid by Cheque No. Dated For Rs.
--	--

DFA/COFA/FAO



EMR-I Section
Fellow/Associate Contingency Bill

Bill No. BILL/CONT/02122020/000273
Bill Date 02-12-2020

Fellow ID	File No.	University/ Institute	Bank Name	Sanctioned Tenure as per EMR order	Contingency Month	Contingency Rate	System Calculated Month	Fin Year	Gross Contingenc y	Unspend Contingency of previous year	Net Contingenc y	Remarks
09/070 (0062)/2018- EMR-I	09/070(0062)/2018- EMR-I VAGHASIA HARSHA DIHENDRABHAI JRF-NET	GUJARAT UNIVERSITY	STATE BANK OF INDIA 10296776261 SBIN0002651	29/08/201 8	31/08/202 0	01/04/202 0	31/08/2020	2020 2021	8,333.00	00	8,333.00	Contingency for 2020- 2021
Grand Total									8,333.00	00	8,333.00	

Rupees in word Rupees Eight Thousand Three Hundreds Thirty Three Only

Dealing Assistant

Section Officer

Finance & Accounts Section

Dy. No./Bill No. & Date:

Voucher No. & Date:

Pay for Rs. (in Figure) and in words) 8,333.00 / Rupees Eight Thousand Three Hundreds Thirty Three Only

Dealing Assistant (F & A)

Section Officer (F & A)

FAO

Paid vide Cheque No

Date:

for Rs. 8,333.00/- Rupees Eight Thousand Three Hundreds Thirty Three Only

Dealing Assistant (F & A)

Section Officer (F & A)/FAO



Date: 20.03.2021

WORK ALLOCATION CUM GRANT SANCTION LETTER

Work Order: 4500018952 dated: 30.01.2021

This has reference to Work Order no. 4500018952 dated 30.01.2021 grant allocated to Gujarat University to carried out study on effect of Soda Ash effluent on marine fisheries for effluent generated from Saurashtra Chemicals Division of Nirma Ltd., Birlasagar, Porbandar.

The said study is specifically sanction to Department of Zoology, School of Science, Gujarat University, Ahmedabad and following are the Principle and Co-in change of said project.

1. Dr. Kaid Johar SR - Principle In-charge

Associate Professor,
Department of Zoology,
School of Sciences,
Gujarat University
Ahmedabad - 380009
Contact No. (Cell): +919825105285, +919909159372
Email : qaidjohar110@gmail.com

2. Dr. Nasreen S. Munshi - Co-In-charge

Assistant Professor,
Institute of Science
Nirma University,
S. G. Highway
Ahmedabad - 382481
Contact No. : + 91 9898598296
Email: nasreen.munshi@nirmauni.ac.in

All other terms and conditions of the said study are as per the above referred work order.

Thanking You,

Yours Faithfully

For Saurashtra Chemicals Division of Nirma Ltd.



Ashish Desai
Authorized Signatory

NIRMA LIMITED**Consignee Address**

Porbandar - SAURASHTRA CHEMICALS
DIV. OF NIRMA LTD.

BIRLA SAGAR

Porbandar 360576 Gujarat STCD: 24 India

Email : stores_pbr@nirma.co.in

Phone: +919102862242481

Format No. : NL/PU/FOR/05

Revision No: 01

Revision Date: 13-02-2013

Work Order

P.O. No. : 4500018952

P.O. Date : 30/01/2021

P.O. Effective Date : 30/01/2021

PG : RM5

GST NO: 24AAACN5350K1ZJ

S.T.NO: 24073301497

C.S.T.NO.: 24573301497

Excise No: AAACN5350KXM005

Service Tax No: AAACN5350KST007

REGISTRAR GUJARAT UNIVERSITY (0070010380)

NAVRANGPURA

AHMEDABAD

380009 AHMEDABAD Gujarat STCD: 24 India

Phone :

Fax : 07926306202

mail : registrar@gujaratuniversity.ac.in

GST No : 24AAAJR0684D1ZC

Your Ref. No. : 20-21/12/15-23/12/2020

Order Ref No. :

Dear Sir,

Pursuant to the offer made by you in terms of our inquiry, we hereby place our order on you for supply of the following goods as per the payment terms and conditions mentioned overleaf.

Sr. No.	Item Code	Description	UoM	Qty.	Rate (INR)	Amount (INR)	CGST Rate (%)	CGST Value (INR)	SGST Rate (%)	SGST Value (INR)	IGST Rate (%)	IGST Value (INR)	Net Amount (INR)
1	SAMENVCHR00118	STDY:EFFECT OF EFLUNT ON MARINE LIFE	NOS	1	7,78,360.00	7,78,360.00	9.00	70,052.40	9.00	70,052.40	0.00	0.00	9,18,464.80
Long Text : STUDY ON EFFECT OF EFFLUENT ON MARINE LIFE													
												Total :	9,18,464.80

Delivery/Shipment on or before : 30/06/2021

Delivery At : PORBANDAR PLANT

DAP : PORBANDAR PLANT

Bank Details :

Payment to be made by : CHEQUE

Payable At : AHMEDABAD

Nine Lakh Eighteen Thousand Four Hundred Sixty Four Rupees Eighty Paise Only

Gross Amount: 9,18,464.80

Payment Terms :

PAYMENT AGAINST INTERNAL APPROVAL NOTE

Remarks :

DEMAND NOTE WILL BE RAISED BY SERVICE PROVIDER AS PER FOLLOWING INSTALLMENTS :

1ST MONTH: 1,75,000/- RS.

2ND MONTH: 1,75,000/- RS.

3RD MONTH: 1,75,000/- RS.

4TH MONTH: 1,75,000/- RS.

5TH MONTH (END OF PROJECT): 78,360/- RS.

NOTE: TAX CODE IS TAKEN AS "R0" FOR RCM

GST WILL BE PAID BY PURCHASER AND IT WILL BE CLAIMED AS PER "REVERSE CHARGE MECHANISM"

General Terms & Conditions of the order are mentioned in the attached "Annexure A".

Note: PLEASE SEND PURCHASE INVOICE WITH TWO COPIES (1) ORIGINAL (2) DUPLICATE ALONGWITH CHALLAN AT SITE WITH OUR PO NO. Wherever the Freight Charge is mention extra at actual in PO, Please submit your L.R. or Transporter Invoice with Freight Charges along with challan. Please mention our Item code in your invoice.

ENCLOSURE:

NIRMA LIMITED**Consignee Address**

Porbandar -SAURASHTRA CHEMICALS
DIV. OF NIRMA LTD.

BIRLA SAGAR

Porbandar 360576 Gujarat STCD: 24 India

Email : stores_pbr@nirma.co.in

Phone: +919102862242481

Format No. : NL/PU/FOR/05
Revision No: 01
Revision Date: 13-02-2013

Work Order

P.O. No. : 4500018952

P.O. Date : 30/01/2021

P.O. Effective Date : 30/01/2021

PG : RM5

GST NO: 24AAACN5350K1ZJ

S.T.NO: 24073301497

C.S.T.NO.: 24573301497

Excise No: AAACN5350KXM005

Service Tax No: AAACN5350KST007

REGISTRAR GUJARAT UNIVERSITY (0070010380)

NAVRANGPURA

AHMEDABAD

380009 AHMEDABAD Gujarat STCD: 24 India

Phone :

Fax : 07926306202

Email : registrar@gujaratuniversity.ac.in

GST No : 24AAAJR0684D1ZC

RFQ No : 6000015418

PR Number: 1000005007

PR Date : 26/12/2020

Department : ENVIRONMENT

Project Code :

A/c :

Kindly send your payment related inquiries on id "helpdesk_pmt@nirma.co.in".

- (a) INVOICE NO. SHOULD NOT EXCEED 16 DIGITS INCLUDING SPECIAL CHARACTER. ONLY "-" AND "/" ARE ALLOWED AS SPECIAL CHARACTER.
(b) HSN CODE IN CASE OF GOODS SUPPLY AND SAC(SERVICE ACCOUNTING CODE) IN CASE OF SERVICES MENTIONED IN INVOICE.
(c) GSTIN NO. OF NIRMA LTD SHOULD BE MENTIONED IN INVOICE.
(d) TAX TYPE AND % OF GST TO BE MENTIONED SEPRATELY.
(e) GST SHOULD BE APPLIED ON FREIGHT IF ANY CHARGED IN INVOICE.

- (1) Generation of E way bill is mandatory therefore generate the E way bill and mention its number in your invoice and attach the e-way bill copy with despatch documents.
(2) Non fulfillment of the above procedure will result into held up of payment processing or delay in payment processing with penalty.

Note: Please note that generating and submitting invoice through our Portal is mandatory effective 15-Feb-2019.

Seller's Acceptance to the above purchase order and its terms and conditions mentioned overleaf.

For _____ (Seller)
Authorised signatory with seal

For, NIRMA LIMITED

Place : _____ Date : _____

Auth. Signatory
[APPROVED]

Our Contact Person: Mr. PRATIK VAISHNAV

Phone: +917927549145

Fax:

Email: rm5_procurement@nirma.co.in

Regd. Office Address : NIRMA HOUSE ASHRAM ROAD, AHMEDABAD -380009 GUJARAT, STCD: 24, INDIA,

Phone : 079-27549000

Tel: 26588204-26588662-26589620

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



icmr
 INDIAN COUNCIL OF
 MEDICAL RESEARCH
 Serving the Nation since 1951

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

No. 45/2/2019-PHY/BMS

Date:- 11.3.2021

The Registrar,
 Gujarat University,
 Ahmedabad 380009

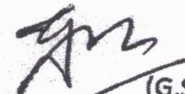
Subject:- Payment of fellowship in respect of **Ms. Vinal Upadhyay**, SRF of the ICMR.

Sir,

The Director-General, of the ICMR sanction the 1st & 2nd instalment of the 2nd year grant of Rs.4,66,600/- (Rupees four lakhs sixty six thousand six hundred only) on accounts of contingent expenditure for the year 2020-21 to the SRF mentioned above for the period w.e.f. 14.8.2020 to 13.7.2021. (eleven months)

Fellowship stipend @ Rs. 35,000 p.m. = Rs. 3,85,000 + HRA 16% Rs. 5600 p.m. = Rs. 61,600/-
 + Cont. @ Rs. 20,000 p.a. = Rs. 20,000 = Total Rs. 4,66,600/-

Yours faithfully


 (G.S. Sandhu)
 Sr. Administrative Officer
 for Director-General

Copy to:-

1. Accounts Section -V ICMR together with a formal bill for Rs.4,66,600/- for payment at an early date. She has joined as a SRF w.e.f. 14.8.2019 (FN)
2. Guide of the fellow: Dr. Rakesh M. Rawal, Professor, Life Sciences, Gujarat University, Ahmedabad 380009 Gujarat
3. Research Fellow:- Ms. Vinal Upadhyay, SRF Life Sciences, Gujarat University, Ahmedabad 380009 Gujarat. It may please be noted that one month salary will be released on receipt of the final report & UC
4. IRIS Cell No. 2019-6995


 Sr. Administrative Officer
 for Director-General



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1971

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

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

TELEGRAM : ICMR / SCIENTIFIC
Web site : www.icmr.ac.in
E-mail : icmrinfo@icmr.ac.in

No. 45/2/2019/PHY/BMS

Date:- 11.3.2021

To

Dr. Rakesh M. Rawal,
Professor,
Life Sciences, Gujarat University,
Ahmedabad 380009 Gujarat

Subject:- Extension of fellowship of Ms. Vinal Upadhyay, SRF of the ICMR.

Sir,

Reference your letter number dated nil regarding submitted the 1st annual report on the above mentioned project.

The Director-General of the ICMR sanctions extension for one year of SRF fellowship of Ms. Vinal Upadhyay for 2nd year with effect from 14.8.2020 to 13.8.2021 on the usual terms and conditions as mentioned in this office letter of even number dated 7.8.2019.

Ms. Vinal Upadhyay, will draw the stipend of Rs. 35000/-p.m. + 16% HRA and contingent grant of Rs.20,000/-per annum.

Yours faithfully

[G.S.Sandhu]
Sr. Administrative Officer
for Director-General

Copy to:- Accounts Section -V

1. The Registrar,, Gujarat University, Ahmedabad 380009 Gujarat,
2. Ms. Vinal Upadhyay, SRF, Life Sciences, Gujarat University, Ahmedabad 380009 Gujarat
- 3 IRIS Cell No. 2019-6995

Sr. Administrative Officer
for Director-General

PS:- Ethical clearance of the tumor samples collected to be given

24th May 2021

To

The Registrar

Gujarat University

Phaval
my

Subject : Transferring Final Installment for ICSSR Project received in GU Account to my account

Dear Sir,

This is to bring to your kind notice that I have completed Research Project of ICSSR for which the final installment of the amount of Rs. 79,979 is transferred to the Gujarat University , Account no. 10298776261, Unique ID GUJU, through PFMS. Payment Advice No. C032137902982

dated 20.3.21 PFMS ID C032137903176 towards the release of Final instalment of Rs. 79,979/- for the research project. The receipt No. of generated receipt is

Kindly acknowledge the receipt and transfer to my account :

Name of Account Holder : Nilam Jayeshkumar Panchal

Account No. : 35075689481

Bank and Branch; SBI, Gujarat University Branch

Thanking you and Regards.

Yours Sincerely
for Nilam Panchal

Dr. Nilam Panchal
Associate Professor

B.K.School , GU