

Provisional Statement of MISC Government Received Grant - 2021-22

No	Scheme	Name of Investigator / Dept.	Funding Agency	Received Amount (In Rupees)
1	A Gap- Analysis Of Effective Human Capital Management Practices In Business Enterprise Of Top Performing Sectors in Western India	Dr.Nirali Pandit B.K. School Of management	Indian Council of Social Science Research New Delhi	2,97,750.00
2	Assessment of Socia-Economic Vulnerability Of Agricultural Sector Towards Volatile Climate of Gujarat by Using GIS And Remote Sensing Techniques	Dr. Shital Sukla Dept. of Geography	Indian Council of Social Science Research New Delhi	3,30,000.00
3	Impactful Policy Research In Social Science Research Project Entitled "A Study On Sanitation Facilities in Urban Slum Area Of Municipal Corporation in Gujarat	Dr. Ankita Kathiriya Dept. Of Geography	Indian Council of Social Science Research New Delhi	80,000.00
4	Structural and fuctional characterizations of key Enzymes involved in sennoside Biosynthetic pathway in senna(cassia angustifolia vahl)DST-SERB TARE	Dr.Rushikesh Joshi Dept. Of Biochemistry & foennsic Science	Dept. of Science and Technology New Delhi	2,65,000.00
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) Study Abroad Program	Indian Council of Social Science Research New Delhi	1,10,000.00
8	Swift heavy ion irradiation effectds on some perovskite and related oxides for RRAM and magnetoelectric device	Dr.Utpal Joshi Dept.of physics	Inter University Accelerator Centre New Delhi	2,63,000.00
9	Study on effect of soda ash effluent on marine fisheries	Dr. Kaid Johar Dept.of Zoology	Nirma Limited	6,03,360.00
10	Molecular profiling of exosomes and generation of an acellular model of lung cancer liver metastasis	Dr. Rakesh Raval (Dr. Kanisa Shah) Dept. of Life Science	Indian Council of Medical Research New Delhi	1,19,893.00
11	MOU - With Nestle And Food And science dept.	Dr. Richa Soni Dept. of Food And Science	Nestle India	3,85,800.00
12	Molecular markers to unravel the mechanism underlying primary and metastatic brain tumors using liquid biopsy approach"	Dr. Rakesh Raval(Vinal Upadhyay) Dept. Of Life Science.	Indian Council of Medical Research New Delhi	5,71,600.00

13	Research Project" Molecular insight in to Bone Metastases : A Search for New Therapeutic Target	Dr. N.k.Jain-(Kinjal Bhadresa) Dept. of Life Science	Indian Council of Medical Research	7,19,360.00
14	Targeting gut-microbiota by non-carbohydrate Prebiotic substances in inorganic arsenic induced-cognitive deficit in a rodent model. ICMR-DHR YSS.Yong Scientist scheme Ms.Ravindarshdeep Kaur	Dr. Rakesh Raval (Dr. Ravindarshdeep Kaur) Dept. of Life Science	ICMR-DHR Yong Scientist	14,14,405.00
15	Development of Optoelectronic biochemical sensor based on calyx systems for the rapid detection of warfare agents	Dr. V.K Jain Department of Chemistry	Defence Research & Development Organisation	14,50,472.00
16	CSIR - Contingency Grants	Departments	CSIR	
	(1) Shah Priyanka	Chemistry		20,000.00
	(2) Rishit Shukla	Physics		20,000.00
	(3) Suryajitshinhji Rathod	Chemistry		20,000.00
	(4) Manthan Panchal	Chemistry		20,000.00
	(5) Kavita Rabari	Mathematics		20,000.00
	(6) Suthar Ankushkumar	Mathematics		13,315.00

Reply all Delete Junk Block ...

Fwd: PaymentAdvice Number & payment transaction ID in respect of release Fellowship.

Date: Mon, 12 Apr 2021 at 3:59 PM

Subject: Fwd: PaymentAdvice Number & payment transaction ID in respect of release Fellowship.

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

Dear Sir/Ma'am,

Forwarding the email for your kind perusal.

Kindly prepare the receipt for the same as on 31-3-2021.

Thanking you,

Best regards,

Niralii Pandit

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

From: **Dr S.M. Verma** <rfsdivisionicssr@gmail.com>

Date: Mon, 12 Apr 2021 at 3:06 PM

Subject: PaymentAdvice Number & payment transaction ID in respect of release Fellowship.

To: Nirali Pandit <niralipandit@gmail.com>

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

The Registrar,
Gujarat University

Ahmedabad

Dear Sir/Madam,

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

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

File No	Name of The Scholar	Beneficiary Details	Bank Unique ID	Bank Account No	PFMS Transaction Id & Transfer Date	Amount	Paymer No.
3-76/18-19/PDF	Dr Nirali	The Registrar, Gujarat University, Ahmedabad	GUJU	10298776261	C032175894906 Date - 31-03-2021	1,98,500/- (3 rd Instalment)	C032175

Preparation of Receipt in respect of release Fellowship

Nirali Pandit <niralipandit@gmail.com>

Mon 24/01/2022 03:17

To: Vaishali Padhiar <vmpadhiar@gmail.com>; fellowship <fellowship@gujaratuniversity.ac.in>; grant <grant@gujaratuniversity.ac.in>; vmpadhiar@hotmail.com <vmpadhiar@hotmail.com>

Dear Sir/Ma'am,

Greetings of the day!

I am forwarding the payment advice of the 4th instalment of my post-doctoral fellowship of ICSSR.

I request to kindly prepare the receipt of the same, so that I can further the process of claiming the fellowship amount.

Best regards,

Nirali Pandit

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

From: **Dr S.M. Verma** <rfsdivisionicssr@gmail.com>

Date: Mon, 24 Jan 2022 at 10:53 AM

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

To: Nirali Pandit <niralipandit@gmail.com>

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

The Registrar,
Gujarat University
Ahmedabad

Dear Sir/Madam,

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

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

File No	Name of The Scholar	Beneficiary Details	Bank Unique ID	Bank Account No	PFMS Transaction Id & Transfer Date	Amount	Payment Advice No.
3-76/18-19/PDF	Dr Nirali	The Registrar, Gujarat University, Ahmedabad	GUJU	10298776261	C012232327093 Date -14-01-2022	99,250/- (4 th Instalment)	C012232321019

y acknowledge its receipt.

PFMS for second instalment

icssr researchproject <mmp2016rpr@gmail.com>

Fri 11-Jun-21 4:39 PM

To: HOD Department of Geography <hodgeography@gujaratuniversity.ac.in>

Revathy Vishwanath

Deputy Director I/C(RP)

Tel.26716690

F.No. 02/86/2019-20/RP/MJ

Dated 11/6/2021

The Registrar

Gujarat University, Gujarat.

Subject: Release of second instalment of **Rs.3,30,000/-** for the Research Project entitled "Assessment of Socio-Economic Vulnerability of Agricultural Sector towards volatile climate of Gujarat by using GIS and Remote Sensing Techniques. ".

Dear Sir,

Please find Payment Advice no. C052135681543 dated 31/5/2021 PFMS ID C052135693155 towards release of second instalment of Rs.3,30,000/- for the research project mentioned above.

Kindly acknowledge the receipt.

With best regards,

Kindly inform your affiliating institute.

Yours sincerely

(Revathy Vishwanath)

Dr.Shital H. Shukla

Email- hodgeography@gujaratuniversity.ac.in

Release of 3rd installment under the scheme IMPRESS

From: impress 1st call (impressgp13@gmail.com)

To: ankita_maa@ymail.com

Date: Tuesday, 6 July, 2021, 2:19 pm IST

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

The Principal,
Gujarat University, Ahmedabad (Id: U-0136), Gujarat

Dear Sir/Madam,

The third instalment of **Rs. 80000** of sanctioned grant of Rs. 400000/-for the research project titled "A Study on Sanitation Facilities in Urban Slum Area of Municipal Corporations in Gujarat", awarded to Project Director Dr. ANKITABEN affiliated to your institution has been released, vide Payment Advice C062130524670, PFMS C062130525549 on 25/6/2021 for further necessary action for its release.

With best regards,

Yours Sincerely,

Impress Team,

ICSSR



Pushkar Pathak
System Analyst
IMPRESS
Tel 011-26741459

Indian Council of Social Science Research
(Ministry of Education)
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: 16/06/2021

The Registrar
BK School of Professional and management studies
Gujarat University, Ahmedabad, Gujarat-380009

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.80000/-** as the third installment for the research project mentioned above. This brings to the total amount released so far to **Rs. 360000/-** against the total sanctioned grant of **Rs.400000/-**.

A copy of the grant-in-aid bill for release of **Rs.120000/-** as the third 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,

P. Pathak
(For Member Secretary)

Copy to:

✓ **DR. ANKITABEN**
Assistant Professor
BK School of Professional and management studies
Gujarat University, Ahmedabad, Gujarat-380009

F&CAO, ICSSR, New Delhi

P. Pathak
(For Member Secretary)



Rushikesh Joshi <rushikesh1987@gmail.com>

Sanction Order : TAR/2019/000153

3 messages

SERB_Administrator@serbonline.in <SERB_Administrator@serbonline.in>
 To: serbinfo1@gmail.com

Fri, Jul 16, 2021 at 11:48 AM



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

Dear Dr. Rushikesh G. Joshi,

The below details for **Science & Engineering Research Board (SERB)** Sanction Order (*attached to this mail*)

Sanction Order No TAR/2019/000153
Sanction Date 06 July, 2021
PI Name Dr. Rushikesh G. Joshi
Institute/University Gujarat University , 120 Circular Road, Navrangpura, Ahmedabad, Gujarat University Area, Ahmedabad, Ahmedabad, Gujarat-380009
Account Number 10298776261
Bank & Branch Name Sate Bank of India State Bank of India, Gujarat University branch, Opp Gujarat University library, Navrangpura 380009, Ahmedabad, Gujarat
Amount INR 265000/-
In Rupees Two Lakh Sixty Five Thousand
UTR No RBI1952167320447
Transaction Date 13 July, 2021

SERB Reference Number:

Bill No GIA/747/2021-22

Diary No / Finance No SERB/F/965/2021-2022

Sanction Order No TAR/2019/000153
Sanction Date 06 July, 2021
PI Name Dr. Rushikesh G. Joshi
Institute/University Gujarat University , 120 Circular Road, Navrangpura, Ahmedabad, Gujarat University Area, Ahmedabad, Ahmedabad, Gujarat-380009
Account Number 01831450000490
Bank & Branch Name HDFC Bank Ltd HDFC Bank Ltd. Anand Branch, Lambhvel Road, Near grid, Anand 388001, Gujarat
Amount INR 325000/-
In Rupees Three Lakh Twenty Five Thousand
UTR No RBI1952167320435
Transaction Date 13 July, 2021



Alka Srivastava

DD (RFD Division)

Tel # 011-26716687

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

Dated: 20.07.2021

The Registrar,
Gujarat University,
Navarangpura,
Gujarat, 380009

Subject: Release of Second 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.1,10,000/- (Rupees One Lakh Ten Thousand only)** towards the **Second 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 C072109638410 dated 13.07.2021 and the PFMS Transaction ID. is C072109642762** (Kindly refer to 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 issued earlier for the necessary perusal. Please give a print out of this letter/ email to The Parent Organization, if they have not received this through post / e mail.

The Scholar is advised to submit the hard copy of his/her P.hd. Thesis along-with its Summary (in 3000-4000 words) to ICSSR as soon as the thesis is submitted to the affiliating university which is mandatory in accordance with the Sanction Order conditions.

With regards.

Yours faithfully

Encl: as above

(Alka Srivastava)

Copy to, for information:

Mr. Rahul Pande

Rahul Pande, Study Abroad Program department,
Nr. EMRC department,
Gujarat University, Navarangpura,
Ahmedabad, Gujarat -380009
Mob- 8140206108



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

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

RFD/2018-19/SC/DIAS/77

Date: 07-09-2020

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

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:

1. 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:	<u>Rs. 2,60,000/-</u>
2. 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 /-
3.
 - a) 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.
 - b) 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.
 - c) 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:
 - (i) 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.
 - (ii) 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, a 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.

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
(Alka Srivastava)
For Member-Secretary

(Alka Srivastava)
For Member-Secretary

8/18/2021

Gmail - Re: Bank Transaction Details or NEFT Reference No. (UFR No. 65313)



Nisha Thankachen <nishathankachen2010@gmail.com>

Re: Bank Transaction Details or NEFT Reference No. (UFR No. 65313)

1 message

Harish Dewaker <harishnsciuc@gmail.com>

Tue, Aug 17, 2021 at 4:34 PM

To: UTPAL JOSHI <usjoshi@gmail.com>, Nisha Thankachen <nishathankachen2010@gmail.com>

Cc: ushakataria5 <ushakataria5@gmail.com>, iuacademiccell <iuacademiccell@gmail.com>

On Wed, Oct 23, 2019 at 9:57 AM Harish Dewaker <harishnsciuc@gmail.com> wrote:
Dear Prof. Utpal Shashikant Joshi,

The Bank Transaction(NEFT) Reference No. Is :P19101498122591
Dated:14/10/2019 for Amounting **Rs.77000/-**

Note: This amount is of the half of the amount which was to be released. The remaining amount will be sent soon.

The fund (Contingency/Fellowship) Sanctioned letter is attached herewith for the said amount.

Thanking You
With best and warm regards

HARISH DEWAKER

Academic Cell
IUAC

Thanking You
With best and warm regards

HARISH DEWAKER

Academic Cell
IUAC



अन्तर-विश्वविद्यालय त्वरक केन्द्र
INTER-UNIVERSITY ACCELERATOR CENTRE
(Formerly Nuclear Science Centre)
(विश्वविद्यालय अनुदान आयोग का स्वायत्त केन्द्र)
(An Autonomous Centre of UGC)

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

July 10, 2019

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

Sub: Financial sanction for the financial year 2019-20
Ref: Project Code No. UFR- 65313 sanctioned in favour of Prof. Utpal Shashikant Joshi, Department of Physics,
School of Sciences, Gujarat University, Ahmedabad.

Dear Sir,

The following funds under different heads are being sanctioned for the financial year 2019-2020
Project Code: UFR - 65313

Year	Fellowship	Contingency/Consumables	Total
First	Rs.1,54,000/- @ Rs.14000/- P.M. For 01.05.19 to 31.03.20	-	Rs.1,54,000/-

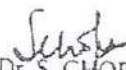
The grant will be released from financial year to financial year i.e. April 1, to March 31 of every year. Normal UGC guidelines will apply in all circumstances. Travel money would not be released but as per AUC decision, PI may come to IUAC for experiments, data analysis and research discussions as required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

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

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

Thanking you,

Yours sincerely,


(Dr. S. CHOPRA)
Convener - AUC

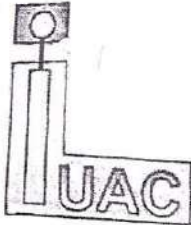
cc to:

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

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

दूरभाष : /Telephone : 011-26893955
011-26892601
तार : /Telegram : NURCEN
फैक्स : /Fax : 011-26893666
वेबसाइट : /Website : www.iuac.res.in

Scanned by CamScanner



अन्तर-विश्वविद्यालय त्वरक केन्द्र
INTER- UNIVERSITY ACCELERATOR CENTRE

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

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

July 12, 2021

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

Sub: Financial sanction for the financial year 2020-21
Ref: Project Code No. UFR-65313 sanctioned in favour of Prof. Utpal Shashikant Joshi, Department of Physics,
School of Sciences, Gujarat University, Ahmedabad.

Dear Sir,

The following funds under different heads are being sanctioned for the financial year 2020-2021

Project Code : UFR - 65313

Year	Fellowship	Contingency/Consumables	Total
Second	Rs.1.68,000/- @ Rs.14000/- P.M. For 01.04.20 to 31.03.21 Less: Unspent Bal.: Rs. 7000/- Net Fellowship: (168000-7000) = Rs.1,61,000/-	Rs.25,000/-	Rs.1,86,000/-

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

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

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

Thanking you,

Yours sincerely,

R. Mehta
(R. Mehta)
Convener - AUC

cc to:

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

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

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

DEPARTMENT OF ZOOLOGY, BIOMEDICAL TECHNOLOGY, HUMAN GENETICS AND WILDLIFE,
UNIVERSITY SCHOOL OF SCIENCES,
GUJARAT UNIVERSITY,
AHMEDABAD - 380009
Phone No: 079 26302362



DR. KAID JOHAR SR
Associate Professor

email: kaidjohar@gujaratuniversity.ac.in

GU/ZOO/KJ/21/09/03

6th September 2021

To,
The Registrar,
Gujarat University, Ahmedabad.

**Subject: Deposition of the second installment cheque for Nirma Limited funded project
"Study on effect of sada ash effluent on marine fisheries".**

Budget code- 0404168

Respected Sir,

I request you to please deposit the cheque no: 019095 Dated 01-09-2021 issued by Nirma Limited for amount 1,75,000/- rupees only. The check has arrived as a second installment for the ongoing grant.

Please do needful in this regard.

Thanking you,

Your Faithfully,
Dr. Kaid Johar,

Dr Kaid Johar SR,
Principal Investigator,
Nirma Limited Sponsored Project

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: +919102562242401

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

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

RFQ No: 6000015418
PR Number: 1000005007
PR Date: 26/12/2020
Department: ENVIRONMENT
Project Code:
A/c:

Order Ref No.:

ar 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	Unit	Qty.	Rate (INR)	Amount (INR)	CGST Rate (%)	CGST Value (INR)	SGST Rate (%)	SGST Value (INR)	IGST Rate (%)	IGST Value (INR)	Net Amount (INR)
1	SAMENVCHR000110	STDY.EFFECT OF EFLUNT ON MARINE LIFE	NOS	1	7,78,386.00	7,78,386.00	9.00	70,052.46	9.00	70,052.46	0.00	0.00	9,18,484.90
Long Text: STUDY ON EFFECT OF EFFLUENT ON MARINE LIFE													
												Total:	9,18,484.90

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: 9,18,484.90

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): 78,384/- 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. Whenever the Freight Charge is mention note 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:

DEPARTMENT OF ZOOLOGY, BIOMEDICAL TECHNOLOGY, HUMAN GENETICS AND WILDLIFE,
UNIVERSITY SCHOOL OF SCIENCES,
GUJARAT UNIVERSITY,
AHMEDABAD - 380009
Phone No: 079 26302362



DR. KAID JOHAR SR
Associate Professor

email: kaidjohar@gujaratuniversity.ac.in

GU/ZOO/KJ/21/10/13

18th November 2021

To,
The Registrar,
Gujarat University, Ahmedabad.

**Subject: Deposition of the third installment cheque for Nirma Limited funded project
"Study on effect of sada ash effluent on marine fisheries".**

Budget code- 0404168


M.O Grant રજા ૫૭૧૫૨૧૧.

Respected Sir,

I request you to please deposit the cheque no: 020935 Dated 04-10-2021 issued by Nirma Limited for amount 1,75,000/- rupees only. The check has arrived as a second installment for the ongoing grant.

Please do needful in this regard.

Thanking you,


Your Faithfully,
Dr. Kaid Johar,



DR. KAID JOHAR SR
Associate Professor

email: kaidjohar@gujaratuniversity.ac.in

GU/ZOO/KJ/21/11/3

18th November 2021

To,
The Registrar,
Gujarat University, Ahmedabad.

**Subject: Deposition of the fourth installment cheque for Nirma Limited funded project
"Study on effect of sada ash effluent on marine fisheries".**

Budget code- 0404168

Respected Sir,

I request you to please deposit the cheque no: 0222233 Dated 29-10-2021 issued by Nirma Limited for amount 1,75,000/- rupees only. The check has arrived as a second installment for the ongoing grant.

Please do needful in this regard.

Thanking you,

Your Faithfully,
Dr. Kaid Johar,

INWARD

No. 32

ગુજરાત યુનિવર્સિટી

(હિસાબ વિભાગ)

તા. 29/11/21



DR. KAID JOHAR SR
Associate Professor

email: kaidjohar@gujaratuniversity.ac.in

GU/ZOO/KJ/22/3/5

5th March 2022

To,
The Registrar,
Gujarat University, Ahmedabad.

**Subject: Deposition of the fifth installment cheque for Nirma Limited funded project
"Study on effect of sada ash effluent on marine fisheries".**

Budget code- 0404168

Respected Sir,

I request you to please deposit the cheque no: 061600 Dated 23-02-2022 issued by Nirma Limited for amount 78,360/- rupees only. The check has arrived as a ~~first~~ ^{second} installment for the ongoing grant.

Please do needful in this regard.

Thanking you,

Your Faithfully,
Dr. Kaid Johar,

Dr Kaid Johar SR,
Principal Investigator,
Nirma Limited Sponsored Project

INWARD
No. 821
gauri ghoshal
(Team Lead)
dt. 5/3/2022



ICMR
INDIAN COUNCIL OF
MEDICAL RESEARCH
Serving the nation since 1950

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

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

Dated: 24.08.2021

To,

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

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

Sir/Madam,

The Director General, ICMR, sanctions the payment of **Rs.1,19,893/- (Rupees One Lakh Nineteen Thousand Eight Hundred Ninety Three Only)** for covering the payment of remaining grant of two months of 3rd year fellowship Stipend, HRA and funds for Contingent expenditure to the **Research Associate** from **28.03.2021 to 27.05.2021 (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) Contingencies	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 **The Registrar Guj Uni, Department of Life Sciences, Gujarat University** through RTGs in Account No. 10298776261, IFSC Code No. SBIN0002651, MICR Code No. 380002017, State Bank of India, Gujarat University Library, Navrangpura, Ahmedabad - 3800009. The grant has been sanctioned on the conditions laid down in our letter of even number dated: 22.05.2018

Yours faithfully,

dwason
24/8/21

Administrative Officer

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, Research Associate, School of Sciences, Department of Life Sciences, Gujarat University, Navrangpura, Ahmedabad, Gujarat-380009.**
4. IRIS Cell No. 2017-3864

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: 20.10.2021

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
ISTINSTA LLMENTGU	07.10.2021	510245875	2021	192,900.00	0.00	1st Instalment NHK Aug 21
				192,900.00		

Payer/Remitter's Reference No.: 2000356355IN141
Payment Method: Electronic Fund Transfer
Payment Amount: 192,900.00
Currency: INR
Processing Date: 20.10.2021

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.

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: 23.02.2022

To,
REGISTRAR GUJARAT UNIVERSITY

Dear Sir/Madam,

Please find below your Invoice payment details:

Invoice Number	Invoice Date	Internal Doc. No.	Year	Amount	TDS	Remarks
2NDISTIN STALNHK	09.02.2022	510042902	2022	192,900.00	0.00	ho-2nd Instalment NHK Ja
				192,900.00		

Payer/Remitter's Reference No.: 2000064601IN142
Payment Method: Electronic Fund Transfer
Payment Amount: 192,900.00
Currency: INR
Processing Date: 24.02.2022

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



icmr

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

प्री. 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:- 30.9.2021

The Registrar,
Gujarat University,
Ahmedabad 380009

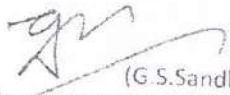
Subject:- Payment of fellowship in respect of Ms. Vinal Upadhyay, SRF of the ICMR.

Sir,

The Director-General, of the ICMR sanction the 1st & 2nd instalment of the 3rd year grant of Rs.5,40,800/- (Rupees five lakhs fourty thousand eight hundred only) on accounts of contingent expenditure for the year 2021-2022 to the SRF mentioned above for the period w.e.f. 14.7.2021 to 13.7.2022.

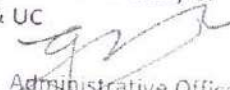
Fellowship stipend @ Rs. 35,000 p.m. = Rs. 4,20,800 + HRA 24% Rs. 8400 p.m. = Rs. 1,00,800/- + Cont.@ Rs. 20,000 p.a. = Rs. 20,000 = Total Rs. 5,40,800/-

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.5,40,800/- 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 of 2nd year grant will be released on receipt of the final report & UC
4. IRIS Cell No. 2019-6995


Sr. Administrative Officer
for Director-General

PS:

- Final report to be submitted in ICMR format with objective wise work done
- No extension beyond tenure of the fellowship to be given.



icmr

भारतीय आर्युर्ण अनुसंधान परिषद्
INDIAN COUNCIL OF MEDICAL RESEARCH

डी. 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:- 15.7.2019

The Registrar,
Gujarat University,
Ahmedabad 380009


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

Sir,

The Director-General, of the ICMR-sanction the arrear HRA payment of Rs.30,800/- (Rupees thirty thousand eight hundred only) on accounts of contingent expenditure for the year 2020-2021 to the SRF mentioned above for the period w.e.f 14.8.2020 to 13.7.2021.


Duration	Due HRA	Drawn HRA	Difference HRA
11 months	Rs. 92,400/-	Rs. 61,600/-	30,800/-

Yours faithfully

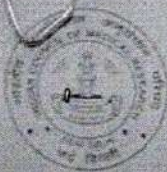

(G.S. Sandhu)
Sr. Administrative Officer
for Director-General

Copy to:-

1. Accounts Section -V ICMR together with a formal bill for Rs.30,800/- for payment at an early date.
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
4. IRIS Cell No. 2019-6995


Sr. Administrative Officer
for Director-General

O/C



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH

भारतीय चिकित्सा अनुसंधान परिषद
भारत केन्द्रीय विद्यापीठ, नवसरा, गुजरात
भारत
Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

No. 3/1/2/5 SRF (Ortho)/2018-NCD-I

Dated: 15/11/2021

To

The Vice Chancellor
Gujarat University
Ahmedabad

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. 7,19,360/- (Rupees Seven Lakhs Nineteen thousand Three Hundred Sixty Only) as the Final installment of the 3rd year and First Installment of th 4th year 05-03-2021 to 04.03.2022 (for 12 Months) for covering the payment of fellowship stipend HRA and the funds for contingent expenditure to the Research Associate as details given below:

05-03-2021 to 04-03-2022 (12 months)

1	Fellowship Stipend - SRF @ Rs.47000/- p.m x 12 months 05-03-2021 to 04.03.2022 (for 12 Months)	5,64,000
2	HRA 24%Rs 11230/-pm 05-03-2021 to 04.03.2022 (for 12 Months)	1,35,360
3	Contingency @ Rs.20,000/- p.a 05-03-2021 to 04.03.2022 (for 12 Months)	20,000
	Total	7,19,360/-

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

Mahesh Chand

(Mahesh Chand)

Sr Admn. Officer

for Director General

Copy to:-

- 1) Account Vth ICMR
- 2) Guide - Dr Nayan K. Jain, Professor and Head, Department of Life Sciences Gujarat University, Ahmedabad
- 3) Fellow :- Miss Kinjal Pravinbhai Bhadresha, C/o Dr Nayan K. Jain Professor and Head, Department of Life Sciences, Gujarat University Ahmadabad
- 4) IRIS No IRIS No (2017-3574)
- 5) Dr. Mahesh Kumar Sr Technical Officer, ICMR
- 6) A O

SHOT ON OPPO

For Director-General

No.12014 57/2020-HR E-Office:8047083
Government of India
Ministry of Health and Family Welfare
(Department of Health Research)

2nd Floor, IRC S Building,
Red Cross Road, New Delhi-01
Date: 21/07/2020

ORDER

Subject: HRD Scheme of the Department of Health Research for "Young Scientist" -
project titled Targeting gut-microbiota by non-carbohydrate prebiotic substances
in inorganic arsenic induced-cognitive deficit in a rodent model PI: Ms.
Ravidarshdeep Kaur.

With the approval of the Competent Authority, sanction is accorded for funding of the project titled "Targeting gut-microbiota by non-carbohydrate prebiotic substances in inorganic arsenic induced-cognitive deficit in a rodent model" to Ms. **Ravidarshdeep Kaur**, House No A1 Samarth Apartments, Bhagyanagar Society, Near Jawahar Chowk, Maninagar, Maninagar, Ahmedabad-380008 under Young Scientist - HRD Scheme of the Department of Biochemistry and Forensic Sciences, University School of Sciences, Gujarat University, Navarangpura, Ahmedabad, Gujarat, 380009 on the terms and conditions detailed here under:-

2. The objectives of the project shall be:-
 - a. To evaluate the effects of various standardized plant based non-carbohydrate prebiotic like substances in arsenic induced cognitive deficits.
 - b. To determine the association in arsenic induced behavioral and gut microbial alterations and effects of interventions used.
3. **PI: Ms. Ravidarshdeep Kaur** shall be responsible to carry out the project work under guidance/mentorship of **Prof. Rakesh Rawal**, Head of Department of Biochemistry and Forensic Sciences, University School of Sciences, Gujarat University, Navarangpura, Ahmedabad, Gujarat, 380009 and **Co-Investigator: Dr. Dharendra Pratap Singh**, Scientist - B, Division of Toxicology, ICMR-National Institute of Occupational Health, Meghani Nagar, Ahmedabad, Gujarat- 380016.
4. The duration of the project shall be for **3 years** only.
5. The date of project start shall be effective from the date of joining of PI as **Young Scientist** in the project after sanction of grant or joining should not be later than 15 days from the issue of the sanction order.
6. The budget for the project shall be **Rs. 45,79,500/- (Rupees Forty Five Lakhs Seventy Nine Thousand Five Hundred Only)** as per the details indicated in the attached statement [Annexure-1].
7. The grant for the first year of **Rs.15,26,500/- (Rupees Fifteen Lakhs Twenty Six Thousand Five Hundred Only)** is released as detailed in the attached statement.

E-payment Debit and Credit Status Details

Block Name	Panchayat Name	Date of Advice Generation	Debit Advice Status	Debit Amount	Debit/Credit Bank Transaction Id	Debit/Credit Batch No	Debit Voucher
Y	-	02-02-2022	-	1414405.0000	RB10462206280793	C022210088120	BP-2021-22-159
					RB10462206280793	C022200072550	



CHEMISTRY DEPARTMENT
SCHOOL OF SCIENCES
GUJARAT UNIVERSITY
AHMEDABAD
INDIA

Telephone No. 26300969
Telegram: UNISCIENCE
Fax: (079) 26301919, 26302654 (G.U.)

Ref. No. CHEM/

Date:

The Registrar
Gujarat University
Ahmedabad-380009

31st March
11th April '2022

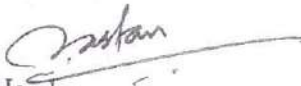
Sub: Issuance of receipt against the 2nd instalment of the LSRB-DRDO project
(LSRB/01/15001/M/LSRB-373/BTB/2020)

Dear Sir,

I am pleased to inform you that LSRB-DRDO has released an amount of Rs. 14,50,472/- toward the 2nd instalment of the aforementioned project. The amount has been released on 16th March 2022 and the corresponding UTR number is 187195228. A copy of email from the funding agency (LSRB-DRDO), mentioning the same is attached herewith for your kind reference.

Hereby, I request you to make a receipt of the above-mentioned amount, so that the grant can be utilized.

Thanking you,


Head,
Department of Chemistry
School of Sciences, Gujarat University

PROFESSOR AND HEAD
CHEMISTRY DEPARTMENT
UNIVERSITY SCHOOL OF SCIENCE
GUJARAT UNIVERSITY
AHMEDABAD - 380 009

INWARD

No. 49

ગુજરાત યુનિવર્સિટી
(હિસાબ વિભાગ)

dt. 31.3.22

From: LSRB LSRB <lsrb.hqr@gov.in>
Sent: Sunday, April 3, 2022 11:26:01 PM
To: Prof. V.K. Jain <drvkjain@hotmail.com>
Cc: Ponmariappan Sarkaraisamy <pons@drde.drdo.in>
Subject: Release of Funds: LSRB-373

Dear Sir,

The subsequent year amount of Rs 14,50,472/-/- under Project LSRB-373 has been released by PCDA R&D as per following details:

Project LSRB-373 Amount: 14,50,472/- UTRN: 187195228dt 16/03/2022

2. This is for your kind inf pl. Also check with your Bank.
Regards
LSRB

From: lsrb@hqr.drdo.in
To: "Prof. V.K. Jain" <drvkjain@hotmail.com>
Sent: Monday, December 28, 2020 12:17:08 PM
Subject: Re: Sanction Letter: Project LSRB-373 Entitled" development of optoelectronic.....warfare agents

(* To check the processing of Contingency Claim Bills from Aug, 2019 onwards)

[Click >> Here << to get list of Institute Codes](#)

Enter InstituteCode

09/0070

Bank Account No.

10298776261

search

Clear

Contingency Status from Aug, 2019 onwards

Search FileNo / BillNo / Month / Dates

FileNo	ContingencyBillNo	FromDate	ToDate	NetPayment	ChequeNo	Status
09/070(0058)/2018-EMR-I	BILL/CONT/12032021/001025	01/04/2019	31/03/2020	20000	033626	Payment in progress.
09/070(0058)/2018-EMR-I	BILL/CONT/01032021/000828	01/04/2020	31/03/2021	20000	033626	Cheque_Processed.
09/070(0061)/2019-EMR-I	BILL/CONT/12122020/000305	01/04/2020	31/07/2020	6667		Payment in progress.
09/070(0062)/2018-EMR-I	BILL/CONT/11112020/000165	01/04/2019	31/03/2020	20000	033278	Cheque_Processed.
09/070(0062)/2018-EMR-I	BILL/CONT/02122020/000273	01/04/2020	31/08/2020	8333		Payment in progress.
09/070(0064)/2019-EMR-I	BILL/CONT/15122020/000347	01/04/2020	31/03/2021	20000		Payment in progress.
09/070(0073)/2020-EMR-I	BILL/CONT/01032021/000828	02/11/2020	31/03/2021	8278	033626	Cheque_Processed.
09/070(0075)/2020-EMR-I	BILL/CONT/01032021/000828	02/11/2020	31/03/2021	8278	033626	Cheque_Processed.

Dr. Anav S. Shrivastav
Professor, Department of Chemistry
School of Sciences
Gujarat University
Ahmedabad-380009

(Signature)



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>

Date: 23/5/2019

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

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 01/05/2019 to 30/04/2020 with a stipend of Rs 36000/- 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 01/05/2019 to 30/04/2020

Stipend: Rs 432000/-	Contingency: Rs 20000/-	Total: Rs 452000/-
----------------------	-------------------------	--------------------

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. MEENA)
SECTION OFFICER

31/5/2019
EMR-I

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

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

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(CSIR) sanction letter no.	Opening balance as on first day of current financial year	Fellowship Contingency Grant for the current year (B)	Contingency Grant demanded from CSIR (B-A)
Gujarat University	State Bank of India IFSC: SBIN0002651	10298776261	Current	Rishi Satsangraha Shubra	3907040069/2019- -EMR-I	-	20,000/-	20,000/-

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

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

*The claim for the manpower engagement in the EMR funded project and honorarium to Emeritus Scientist 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	Nature of Bank Account (Saving/Current)	HRDG(CSIR) sanction letter no.	Opening balance as on first day of the financial year	Travel	Contingency	Equipment	Chemicals	Overheads Charges	Total Grants Claimed (F)
				(O)	(A)	(B)	(C)	(D)	(E)	(F=A+B+C+D+E-O)

Fwd
gaur

HEAD PHYSICS DEPARTMENT

Important: Separate claim bills for Fellowships & Associateships/EMR Projects/SSB Fellowship Grants/YSA Project Grants/Symposia Grant etc. are to be submitted.

Name and Signature of Registrar/Principal/Administrative Officer/Finance & Accounts Officer
With Official Seal

Director
University School of Sciences
Gujarat University
Ahmedabad-380 009.

Mail - Fellowship - Outlook



 Welcome to UGC New Delhi: X

<https://newfms.ncres.in/Da...> X

de la vida y la muerte.

Follow Details: Fellow Information: Attackers and Polymer: Bill Trueman: other Bill Trueman

David and Lesley

Continuing Studies

Multiplying Report

THE

CONTINGENCY REPORT

File Number	10-2-10204-15010-EMP-4
Fellow Name	
Institution Code	
Contingency Bill No.	
VC No	
Bill Date	System <input type="checkbox"/> By <input type="checkbox"/>

Scout
Reset
EXPORT TO EXCEL

Total Record found : 1
Total Net Amount : 20000

Sl. No.	File No.	Name	Int. Loan	Designation	Conti. Exp.	From Date	To Date	No of Months	Net Paymen	Unspend	Remark	Stops Account	Bank Account No	Bill Processing Date	Conti No/ Bill No.	FWL No.	FWL Date	Cheque No.
1	000100089/2019-EMR4	R. SULT SAC-SIPRAKASH SHALLA	OF 0070	JRF-RET	20000	01-04-2020	31-03-2021	20000	0	0	Claim for Financial Year 2020-21	20000	10038775209	30-03-2021 00:00:00	BILLOON-30000031-00747	FVC-201450100043	PAYMEN-201450100043	14280

12:50 PM
11-Mar-22

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

Date: 06/04/2022

Part-A: Institutional Release of Grants

Contingency Period From 01/04/2020 To 31/03/2021

(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(CSIR) sanction letter no.	Opening balance as on first day of current financial year	Fellowship Contingency Grant for the current year (B)	Contingency Grant demanded from CSIR (B-A)
Gujarat University	State Bank of India IFSC Code: SBIN002651	10298776261	Current Account	Suryajitsinhji Lilaji Rathod	09/070(0070)/2019-EMR-I	-	Rs. 20,000/-	Rs. 20,000

(Signature)

Dr. Hitesh M. Parekh
ASSISTANT PROFESSOR
DEPARTMENT OF CHEMISTRY
SCHOOL OF SCIENCES
GUJARAT UNIVERSITY
AHMEDABAD - 380 009

(Signature)

PROFESSOR AND HEAD
CHEMISTRY DEPARTMENT,
UNIVERSITY SCHOOL OF SCIENCES
GUJARAT UNIVERSITY,
AHMEDABAD - 380 009

(Signature)

Name and Signature of Registrar/Principal/Administrative Officer/Finance & Accounts Officer
With Official Seal and date
University School of Science
Gujarat University
Ahmedabad-380 009

CONTINGENCY REPORT

File Number

09/070(0070)/2019-EMR-I

Fellow Name

Institution Code

Contingency Bill No.

FVC No.

Bill Date

From To

Search

Reset

EXPORT TO EXCEL

Total Record found : 1
Total Net Amount : 20000

Name	Inst Code	Designation	Conti Rate	From Date	To Date	No of Months	Net Payment	Unspend Prek Year	Remark	Gross Amount	Bank Account No.	Bill Processing Date	Contingency Bill No.	FVC No.	RefRno	Cheque No.
3-SURYAJITSINH PILLAI RATHOD	09/0070	JRF-NET	20000	01-04-2020	31-03-2021		20000	0	Claim for Financial Year 2020-2021	20000	1029876261	30-06-2021 00:00:00	BILL/CONT/0002021/001950	FVC/21/47018044	PAYMENT/21/47017754	13506

Show all X

EMRREPORT.XLS



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(0070)/2019-EMR-I

Date: 2/3/20

AWARD LETTER

Mr. SURYAJITSINHJI LILAJI RATHOD
C/O DR HITESH M PAREKH
DEPT. OF CHEMISTRY
GUJARAT UNIVERSITY
Ahmedabad, Gujarat
Pin- 380009

Date of Examination: 16/06/2019
Roll Number : 103124

Sir/Madam,

On the basis of your submission of Joining Report cum Undertaking & Attestation form CSIR now makes a formal offer of award of JUNIOR RESEARCH FELLOWSHIP as per details given below: -

Name of Fellowship	JUNIOR RESEARCH FELLOWSHIP
Name of Supervisor	DR HITESH M PAREKH
Tenable at Department	CHEMISTRY
Tenable at Univ./Instt.	GUJARAT UNIVERSITY
Date of Joining	01/01/2020
Stipend Rate(monthly)	Rs.31,000/-
Contingency Rate(yearly)	Rs.20,000/-
Grant Sanction upto	31 MARCH 2021
Stipend Amount	Rs. 465000 /-
Contingency Amount	Rs. 24973 /-
Total Amount	Rs. 489973/-

In addition to stipend & contingency as indicated above, you will also be entitled to House Rent allowance payable as per Central Govt norms. Guidelines governing the CSIR fellowship are available on Human Resource Development Group website <http://www.csirhrdg.res.in>

The JRF award is initially for 2 years from date of joining. You must be registered for PhD within this period, if you seek upgradation to SRF. More details are available on website www.csirhrdg.res.in. The above mentioned File No. must be quoted in all future correspondence. You may send the grant-in-aid bill enclosed proforma through the University/ Institute mentioned above.

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

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
2/3/20

Copy to:

1. Registrar, GUJARAT UNIVERSITY,
Ahmedabad, Gujarat,
Pin- 380009.

With the request to send the following documents to this office: - Consolidated bill claiming grants in respect of new awardees showing their name, award numbers, date of joining and the amount admissible, in triplicate, as per enclosed bill form. The Grant sanctioned in this letter must be claimed within 15 days of the issue of this letter. Sanctions beyond 31st March 2021 will be sent through renewals.

2. F&A O. (EMR). The expenditure will be debitable to the Budget Head P-81-101.
3. Scientist in Charge (EMR-I)
4. BIL FILE

The Registrar
Gujarat University
Ahmedabad-380009

11/04/2022
31/3/2022

Sub: Release the grant of Rs. 20,000/- for the Stationary items, Sample analysis, Computer accessories, printing, Seminar/Conference, TA/DA, registration fee and Xerox from the contingency grant under CSIR scheme

File No. 09/070 (0064)/2019 EMR-I dated 04/06/2020

Dear Sir,

I am pleased to inform you that CSIR has sanctioned an amount of Rs. 20,000/- to support for the Stationary items, Sample analysis, Computer accessories and repairing, printing, Seminar/Conference, TA/DA, registration fee and Xerox from the contingency grant under CSIR- Research Associate scheme. CSIR has already released the full amount (Rs.20000/-) through RTGS (UTR NO. RBI2812199059911).

Hereby, I request you to make a receipt of the above mentioned amount and provide a Budget code, so that I can utilise the same.

Thanking you,

M. K. Panchal

Dr. Manthan Panchal
CSIR- Research Associate
Department of Chemistry
Gujarat University
Ahmedabad

INWARD

No. 12

Dr. Manthan Panchal
(Research Associate)

dt. 31/3/2022

Forwarded by:

Manthan

Head of Chemistry Department
School of Sciences,
Gujarat University
Ahmedabad.

PROFESSOR AND HEAD
CHEMISTRY DEPARTMENT,
UNIVERSITY SCHOOL OF SCIENCES
GUJARAT UNIVERSITY,
AHMEDABAD - 380 009



DEPARTMENT OF MATHEMATICS
UNIVERSITY SCHOOL OF SCIENCES
GUJARAT UNIVERSITY
AHMEDABAD-380009.
GUJARAT, INDIA

Website : www.gujaratuniversity.ac.in

E-mail : maths-gujuni@hotmail.com
Phone : +91-79-26301154

Ref. #

Date : ~~28~~ / ~~04~~ / 20 22
31 / 03

INWARD

No. 43

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

ગુજરાત યુનિવર્સિટી
(રિજિસ્ટ્રાર કોશલપુરા)
તા. 31 / 3 / 22

Subject: Request to issue the payment receipt against the release of CSIR-NET Contingency grants for File No : 09/070(0069)2019-EMR-I

Respected Sir,

This is to bring to your care the fact that KAVITABEN RABARI is a CSIR NET SRF with file no: 09/070(0069)2019-EMR-I to registered at Department of Mathematics, Gujarat University for Ph.D. This letter is in request to you to kindly avail me with the receipt for the duration 01/04/2020 to 31/03/2021. Photocopies of the bill are attached here. The details of the payment are as follows:

Details:

Amount: Rs. 20,000

Contingency Bill No: BILL/CONT/OFF/19062021/01741

Thanking you,
Sincerely,

Kavita
Kavitaben Rabari
Department of Mathematics,
University School of sciences,
Gujarat University.

Nita H. Shah
Forwarded through:
Prof.(Dr). Nita H.Shah
Head,
Department of Mathematics,
Gujarat University.

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Unit 17

Conference & Status from Apr. 2000 onwards

09/07/2019 E.M.	SUTHAR ANKUSHBHAI HARSHBHAI	BILL CONT-121 2020000165	01/04/2020 31/03/2020 3657
09/07/2019 E.M.	SUTHAR ANKUSHBHAI HARSHBHAI	BILL CONT-100 2020000165	01/04/2020 31/03/2020 3657
09/07/2019 E.M.	VAGHASIA HARSHA DHITENDRABHAI	BILL CONT-110 2020000165	01/04/2019 31/03/2020 20000
09/07/2019 E.M.	VAGHASIA		