

Government of India
Department of Atomic Energy
Board of Research in Nuclear Sciences (BRNS)

Misc-16-A
②

BRNS Secretariat,
First Floor, CC,
BARC, Mumbai-400 085.

No.37/17/141/2014--BRNS/ 11395 =

Date:
30 DEC 2015

Sub: Forwarding of bill/s to Accounts

301-C

Bill No.	Date	Amount	In favour of
1870	10/12/15	Rs 6,000/-	A/c Name: The Registrar, A/c No 10298776261, IFSC: SBIN002651 SBI, Gujarat University Br

Full particulars of the bill/s

N/S on confluence of Supramoleculair Chemistry & Nanoscience

2nd installment

Encl: Bill/s.


(Dr Chintamani Das)
Programme Officer, BRNS

Assistant Accounts Officer, Bills-II, DAE

Copy to:

Dr V K Jain, Chemistry Department, University School of Science,
Gujarat University, Ahmedabad 380 009. (The file may be treated as
closed)

MISC-16-17 (2)

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 GUJRAT UNIVERSITY (AHMEDABAD)
 OPP. GUJARAT UNIVER LIBRARY
 NAVRANGPURA, AHMEDABAD,
 Branch Code : 2651
 Branch Phone : 27913857
 IFSC:SBIN002651
 MICR:380002017

REGISTRAR GUJ UNI ACCOUNT
 NAVRANG PURA

AHMEDABAD
 380009

Account No. : 10298776261
 Product : CA-SURABHI-PUB OTH-ALL-I
 Currency : INR

Date : 05/04/2016

Time : 13:03:19

E-mail : registrar.gu53@gmail.com

Cleared Balance : 6,91,80,049.12Cr

Uncleared Amount : 78,522.00Cr

+MOD Bal: 6,91,80,049.12Cr

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 0.00 % p.a.

Nominee Name :

Statement From 30/03/2016 to 30/03/2016

Page No. : 4

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
		49899936.33Cr			
30/03/16	30/03/16	HDF 00000000000000 CHQ DEP 51099936.33Cr	000132		1200000.00
30/03/16	30/03/16	10392 CLEARING CPC, HDF 00000000000000 CHQ DEP 51102866.33Cr	398203		2930.00
30/03/16	30/03/16	10392 CLEARING CPC, AXS 00000000000000 CHQ DEP 52302866.33Cr	723454		1200000.00
30/03/16	30/03/16	10392 CLEARING CPC, AXS 00000000000000 DEP TFR 52494471.33Cr			191605.00
30/03/16	30/03/16	04430 PAYMENT SYSTEM NEFT*DEUT0796DEL*160 TRF FR 3199418044301 NEFT*DEUT0796DEL*160 CAS CHQ XFER WD 52490929.33Cr	607671	3542.00	
30/03/16	30/03/16	13759 VADAJ, CA Multicity Cheque WITHDRAWAL TRANSFER TRF TO 0031979851958 CAS CHQ XFER WD 52483259.33Cr	607624	7670.00	
30/03/16	30/03/16	CA Multicity Cheque WITHDRAWAL TRANSFER TRF TO 0030025684397 CAS CHQ XFER WD 52477259.33Cr	607684	6000.00	
30/03/16	30/03/16	CA Multicity Cheque WITHDRAWAL TRANSFER TRF TO 0010298838210 CAS CHQ XFER WD	607702	5100.00	

Beneficiary Payment Advice

Msg Ref Number: E3S1612093345605
Date: 09-12-2016

From: DEUTSCHE GES FUR INTL ZUS (GIZ)GMBH
Address: B 5/2,SAFDARJUNG ENCLAVE
NEW DELHI-110 029
INDIA

To: Registrar Gujrat University
Address:

The following payment has been made:

Bank Reference: 20161209303GN00001
Value Date: 09-12-2016
Payment amount: 238,446.00
Payment currency: INR

Bank: STATE BANK OF INDIA
Bank code: SBIN0002651
Account number: 10298776261
Your Reference:
Misc Reference:

Details are shown in the next page



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-59316/

August 30, 2016

The Registrar
 Gujarat University
 Ahmedabad-380009

Sub: Financial sanction for the financial year 2016-17
 Ref. Project Code No. UFR-59316 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 2016-2017

Project Code : UFR - 59316

Year	Fellowship	Contingency/Consumables	Total
First	Rs.1,23,667/- @ Rs.14000/- P.M. For 07.07.16 to 31.03.17		Rs.1,23,667/-

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,

S. Chopra
 (Dr. S. CHOPRA)
 Convener - AUC

cc to:

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

पतेरत व कसः 10502 अरुणा आसफ अली मरग,
 Post Box No. 10502 Aruna Asaf Ali Marg,
 नई दिल्ली 110 067 (भारत)
 New Delhi- 110 067 (India)

दूरभाष : /Telephone 011-26893
 011-26892
 तार : /Telegram NUP
 फेक्स : /Fax 011-26893
 वेबसाईट : /Website www.iuac.org



DEPARTMENT OF PHYSICS
UNIVERSITY SCHOOL OF SCIENCES
GUJARAT UNIVERSITY
AHMEDABAD - 380 009
Gujarat, INDIA

Telephone No. +91-79- 26303041
Telegram : UNISCIENCE
Fax : (079) 26306194 (G.U.)

(DRS-SAP and DST-FIST Sponsored Department)

Ref./Sci./Phy. /4761/2016

Date : .

Dt. 10-05-2016

ASL
10/5/16

To
Registrar
Gujarat University
Ahmedabad

Sub. : Permission to utilize Contingency and consumable grant sanctioned under the IUAC research project

Dear Sir,

Under the IUAC research project sanctioned to me; a junior research fellow (JRF) and sum of Rs 25,000/- (for each year) has been approved for three years by the funding agency. First installment of Rs. 25,000/- is directly credited by electronic transfer to our bank account on 11-03/2016. The funds received by the university to be utilized under the head "Consumable and contingency" for the year 2016-2017.

You are requested to kindly allow us to use the said amount of Rs. 25,000/- throughout the current financial year for purchase of following items

1. High purity Chemicals and substrates
2. Laboratory cleaning materials, hand gloves, masks, tissue rolls etc
3. Computer related peripherals & stationary
4. Small spare part purchase or fabrication work

We further request you to generate a separate budget code for this project for future transactions. Also, kindly permit us to appoint a JRF as per the UGC rules.

Kindly do needful in this matter.

Thank you
With warm regards,

Yours sincerely,
[Signature]
(Dr. Utpal S. Joshi)

Enclosures :

1. Approval letter from the IUAC
2. E-mail from the account person confirming the electronic transfer of Rs. 20,000/-

Fwd
[Signature]
HEAD 10/5/16

DEPARTMENT OF PHYSICS
SCHOOL OF SCIENCES
GUJARAT UNIVERSITY
AHMEDABAD-380009

Transaction (NEFT) Reference No. for the Sanctioned Gr... https://mail.google.com/mail/u/0/?ui_2&ik_704c746fa6&v1

UTPAL JOSHI <usjoshi@gmail.com>

Bank Transaction (NEFT) Reference No. for the Sanctioned Grant (UFR No. 59316)

1 message

Harish Dewaker <harishnsciua@gmail.com>
To: UTPAL JOSHI <usjoshi@gmail.com>
Cc: Satyavan Satyavan <satyavan68@gmail.com>

Tue, Mar 22, 2016 at 11:50 AM

Respected Dr. Joshi,

The Bank Transaction (NEFT) Reference No. is : ANDBN16071547682 Dtd. 11/03/16 for amounting Rs 25000/-

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

Thanking you
With best and warm regards
HARISH DEWAKER
ADMINISTRATOR

59316.jpeg
271K

Misc 16-17 (4)

Tele: 011-23007437
Telefax : 011-23017582

No ERIPI/ER/14-15/C/187



Directorate of Extramural Research and
Intellectual Property Rights (ER&IPR)
IIIrd Floor, Room Nos 348 & 349
DRDO Bhawan, Rajaji Marg, DHQ PO
New Delhi – 110 011

archanavyas@hqr.drdo.in

09th Mar 2015

To

Prof. V.K. Jain,
Professor of Chemistry,
Department of Chemistry,
Gujarat University,
Ahmedabad- 380015 (Gujarat)

Sub : Payment regarding "National Seminar on Confluence of Supramolecular Chemistry and Nanoscience" on 27-28 Mar 2015 by Gujarat University, Ahmedabad

1. An amount of Rs. 50,000/- (Rupees fifty thousand only) has been transferred by PCDA (R&D), New Delhi in favour of 'Registrar, Gujarat University' through ECS mode on account of the subject conference.
2. उपर्युक्त विषय पर 50,000/- रुपये (Rupees fifty thousand only) की धनराशि ईसीएस मोड के द्वारा 'Registrar, Gujarat University' के पक्ष में हस्तांतरित की गई है।
3. The under mentioned documents may also be forwarded to this office as per Instructions and conditions of the grants:-
 - (a) An official Receipt of Rs 50,000/- duly signed Immediately for our records.
 - (b) One copy of the proceedings of the event.
 - (c) Utilisation Certificate duly signed. (Format enclosed).
3. अनुदान के अनुदेशों तथा शर्तों के अनुसार निम्नलिखित दस्तावेजों को भी इस कार्यालय को अग्रेषित किया जाए:-
 - क) विधिवत हस्ताक्षरित 50,000/- रुपये की रशीद।
 - ख) इस कार्यक्रम की कार्यवाहियों की एक प्रति।
 - ग) विधिवत हस्ताक्षरित उपयोगिता प्रमाणपत्र दो प्रतियों में (फॉर्मेट संलग्न)

(Mrs Archana Vyas/श्रीमती अर्चना व्यास)
Joint Director/संयुक्त निदेशक

Encls : As above

संलग्नक: यथोपरि

Tele: 011-23007335
Telefax: 011-23017582



MISC 16-17 (2)
No ERIPR/ER/1203063/M/01/1527
Defence Research & Development Orgn.
Directorate of Extramural Research and
Intellectual Property Rights (ER&IPR)
DRDO Bhawan, Rajaji Marg, DHQ PO
New Delhi - 110 011

To
The Registrar
Gujarat University
Ahmedabad - 380 009

10/21/2016

24. Oct. 16

Sub : **RELEASE OF 3rd(Final) INSTALLMENT & REMINDER FOR SETTLEMENT OF ACCOUNTS OF GRANTS-IN-AID FOR DRDO SPONSORED PROJECT TITLED "Design, Synthesis and Applications of Supramolecular Fluorescent Sensor for Various Guests."**

1. Please refer our Sanction letter No ERIPR/ER/1203063/M/01/1527 dated 07 Mar 2014 & corrigendum No ERIP/ER/1203063/M/01/1527 dated 05 Nov 2015.
2. An amount of ₹ 694415/- (Rupees Six Lakh Ninety Four Thousand Four Hundred Fifteen only) has been transferred to your account through ECS transfer mode towards the payment of 3rd(Final) installment of the Grants-In-Aid. Photo copy of cheque slip is enclosed herewith. An official receipt of the payment may please be sent immediately for our records and confirmation.
3. The grant shall be exclusively utilized for the purpose for which it was sanctioned. It may be ensured that expenditure should not be exceeded the limit of sanctioned amount under any head. Any excess expenditure without prior approval of DRDO will have to be borne by the grantee institute.

Date of Completion - 11.5.17

4. On completion of the project, you are requested to send the following:-
 1. Completion Report in triplicate.
 2. Audited Statement of Accounts and Utilization Certificate for the period from 1.4.16 to 31.3.17 & 1.4.17 to 11.5.17 (please send two sets original each). Interest earned on DRDO grant must be accounted for in the project A/c's & UC. A copy of audit certificate issued by statutory audit in case audit performed by CAG/DG Audit.
 3. A complete detail of approved equipments (if any) according to expenditure under Equipment Head duly signed by the PI and countersigned by the Competent Authority. Equipments which are not approved/projected in proposal need not to book under DRDO funded project.
 4. Refund of unspent balance, if any along with bank interest as on date of refund, through Bank Draft in favour of CDA (R&D) New Delhi within one month of the completion of the project.

Note - Please send the above documents on prescribed formats and according to instructions for closer of project accounts.

5. The prescribed forms can be downloaded from our website:-

<http://drdo.gov.in/drdo/English/indexCorpDir.jsp?pg=GenUserInfo.jsp&dir=ERIPR>

(Rakesh Mohan)
Account Officer

Encl : Cheque slip & detail of funds released

Copy to :-
Prof V. K. Jain
Dept. of Chemistry
Gujarat University
Ahmedabad - 380 009

- for information and necessary action please.

MISC-16-17 (5)

0404142

FILE NO. EMR/2016/001958
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 04-Nov-2016

ORDER

Subject: Financial Sanction of the research project titled "Understanding, discovery and development of functionalized oxacalixarenes as chemosensor for various guest analytes using computational and experimental methods" under the guidance of Prof. Vinod K Jain, Chemistry, Gujarat University, 120 circular road, navrangpura, ahmedabad, gujarat university area, ahmedabad, Ahmedabad, Gujarat-380009 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2129600/- (Rs. Twenty One Lakh Twenty Nine Thousand Six Hundred Only) with break-up of Rs. 400000/- under Capital (Non-recurring) head and Rs.1729600/- under General (Recurring) head for a duration of Three years. The items of expenditure for which the total allocation of Rs. 2129600/- has been approved are given below:
The following budget may be considered for Gujarat University, 120 Circular Road, Navrangpura, Ahmedabad, Gujarat University Area, Ahmedabad

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Work Station	400000
A'	Total (Non-Recurring)	400000
B	Recurring Items	
1	Recurring - A : (Manpower, Consumables, Travel, Contingencies)	1536000
2	Recurring - B : (Overhead Charges)	193600
B'	Total (Recurring)	1729600
C	Total cost of the project (A' + B')	2129600

576533

- Sanction of the SERB is also accorded to the payment of
 - Rs. 400000/- (Rupees Four Lakh only) under 'Grants for creation of capital assets' and Rs. 576500/- (Rupees Five Lakh Seventy Six Thousand Five Hundred only) under 'Grants-in-aid General' to Registrar, Gujarat University, 120 Circular Road, Navrangpura, Ahmedabad, Gujarat University Area, Ahmedabad being the first installment of the grant for the year 2016-2017 for implementation of the said research project.
- The expenditure involved is debit to Fund for Science & Engineering Research (FSER) This release is being made under Extra Mural Research Funding (Individual Centric). (PAC Inorganic Physical Chemistry)
- The Sanction has been issued to Gujarat University, 120 Circular Road, Navrangpura, Ahmedabad, Gujarat University Area, Ahmedabad with the approval of the competent authority under delegated powers on 01 November, 2016 and vide Diary No. SERB/F/5620/2016-17 dated 04 November, 2016
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 976500/- (Rupees Nine Lakh Seventy Six Thousand Five Hundred only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	REGISTRAR GUJARAT UNIVERSITY
Account Number	10298776261

Bank Name & Branch	STATE BANK OF INDIA GUJARAT UNIVERSITY BRANCH, OPP. GUJARAT UNIVERSITY LIBRARY, NAVRANGPURA, AHMEDABAD - 380009
IFSC/RTGS Code	SBIN0002651
Email id of A/C Holder	registrar@gujaratuniversity.ac.in
Email id of PI	drvkjain@hotmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

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

13. The project File no. EMR/2016/001958 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

Arvind
4/11/14
(Dr. Arvind Chaudhary)
Scientist C
ms_ipc@serbonline.in

To,
Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Prof. Vinod K Jain Chemistry Gujarat University, 120 circular road, navrangpura, ahmedabad, gujarat university area, ahmedabad, Ahmedabad, Gujarat-380009 Email: drvkjain@hotmail.com Mobile: 919327013263 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar, Gujarat University, 120 Circular Road, Navrangpura, Ahmedabad, Gujarat University Area, Ahmedabad (Receipt of Grant may be intimated by name to the undersigned)

Arvind
4/11/14
(Dr. Arvind Chaudhary)
Scientist C
ms_ipc@serbonline.in

[Handwritten Signature]