



Dr. V.K. Jain

Professor of Chemistry
Coordinator, UGC-SAP (DRS-III)

MISC -15-16

①

DEPARTMENT OF CHEMISTRY

University School of Sciences

Gujarat University

Ahmedabad-380009, INDIA

Phone : (O) +91 - 79 26300969

(R) +91 - 79 26928099

(M) +91 - 9327013263

Email: drvkjain@hotmail.com

Date: 7th April, 2015

Registrar
Gujarat University
Ahmedabad

Subject: Request to transfer Rs. 1.5 Lacs received from SERB (copy of NEFT transfer is attached) to hold the National Seminar on 27-28th March to the A/c of Convener, NSCSCN

Dear Sir,

With reference to above I would like inform you that we have already received an amount of **Rs. 1.5 lacs** from SERB (DST) in the account of Registrar, Gujarat University (**copy of NEFT transfer is attached**). Therefore, I would like to request you to kindly transfer Rs. 1.5 lacs from your account to "Convener, NSCSCN" account.

Kindly issue the cheque in the name of "Convener, NSCSCN"

Account Name: Convener, NSCSCN

Account Number: 34619868848

Thanking you.

Yours Faithfully,


V. K. Jain,
Convener, NSCSCN.
Forwarded by:


Prof. K.H. Chikhalia
Head, Chemistry Department


Prof. M.V. Rao
Director, School of Sciences
Director
University School of Sciences
Gujarat University
Ahmedabad-380 009.

Subj: RTGS/NEFT UTR/ TRANS No. – File No. SB/SS/1556/14-15

From: **Seminar Symposia Section, SERB** (seminarsymposia@gmail.com)
Sent: 07 April 2015 11:03AM
To: drvkjain@hotmail.com

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

From: **Satish Marar, F & B O** <finance@serb.gov.in>
Date: Tue, Feb 17, 2015 at 4:09 PM
Subject: RTGS/NEFT UTR/ TRANS No. – File No. SB/SS/1556/14-15
To: drvkjain@hotmail.com
Cc: "MR. PAWAN KUMAR, JR. ANALYST" <pawan.kumar@nic.in>, ss <seminarsymposia@gmail.com>

Prof. V. K. JAIN

GUJARAT UNIVERSITY,

AHMEDABAD - 380009

GUJARAT

Subject: RTGS/NEFT UTR/ TRANS No. – File No. SB/SS/1556/14-15

Sir/Madam,

I am directed to refer to **Science & Engineering Research Board (SERB)** sanction order no. **SB/SS/1556/14-15** dated 03-02-2015 and forward herewith the following for information and necessary action:

RTGS/NEFT UTR/Transaction no: UBINH15047297334 / SAA124634126 dated 16-02-2015

Rs.150000/- (RUPEES ONE LAKH FIFTY THOUSAND ONLY)

no. GI/A/6397 dated 06-02-2015

ERB/F/7224/2014-15

May I request you to kindly confirm receipt of the above grants by way of an **email** only.

Utilization Certificate (UC) / Statement of Expenditure (SE), etc. should be sent directly to the grant Sanctioning Authority by name as given in the sanction order within twelve months of the closure of the financial year in which the grants were released irrespective of whether the subsequent instalment of grant is due for release or not.

However, if any unspent balance is to be **returned**, kindly ensure that the amount may be refunded by way of an **a/c payee cheque/DD** drawn in favour of "**Fund for Science & Engineering Research**", payable at **New Delhi** and **forwarded to the undersigned as per details given below:**

**The Finance & Budget Officer
Science & Engineering Research Board (SERB)
5 & 5A, Lower Ground Floor, Vasant Square Mall,
Vasant Kunj, New Delhi 110070**

USE LESS PAPER, PLANT MORE TREES, SAVE PLANET EARTH

**for
Finance & Budget Officer
Science & Engineering Research Board (SERB)
5 & 5-A, Lower Ground Floor, Vasant Square Mall
Vasant Kunj, New Delhi 110070
INDIA
+91-11-40000328-9
+91-9818223293
+91-9818223294**

With Kind Regards,

Aman Arora

Seminar Symposia Section,

Science and Engineering Research Board (SERB),

5 & 5A, Lower Ground Floor,

Vasant Square Mall,

Sector-B, Pocket-5,

Vasant Kunj,

New Delhi – 110 070.

Email Id: seminarsymposia@gmail.com

Contact No. 011-26590608 / 26590290 / 40000380



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

Dr. Chintamani Das
Programme Officer (BSC-P)

BRNS Secretariat, 1st Floor, CC,
BARC, Trombay, Mumbai-400085.
Phone: 2225595179
Fax: 222559
Email: cdas@barc.gov.in

No: 37/17/141/2014-BRNS

2 4 9 2 - 1

Date: 18/02/2015

19 FEB 2015

OFFICE MEMORANDUM

Sub: National Seminar on Confluence of Supramolecular Chemistry and Nanoscience to be held during 27th and 28th March 2015 at AMA Hall Ahmedabad - Prof V K Jain, Chemistry Department, University School of Sciences, Gujarat University, Ahmedabad 380 009 under BRNS.

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the sanction of the President of India, to incur an expenditure not exceeding **Rs. 40,000/-** (Rupees forty thousand only) for the organization of captioned function.

2. The expenditure involved is debitable to:

Grant No.	-	04	Atomic Energy
Major Head	-	3401	Atomic Energy Research
Minor Head	-	00 004	Research & Development
Sub Head	-	08 02	Symposia
Detailed Head	-	08 02 31	Other charges

4. This issues with the concurrence of Scientific Secretary, BRNS and JS (F), DAE.

-sd/-
Dr. Chintamani Das

Pay & Accounts Officer,
Department of Atomic Energy,
Anushakti Bhavan,
CSM Marg, Mumbai-400 001.

Copy to:

1. Director of Audit (Scientific Department), AEAP, OYC, CSM Marg, Mumbai-400 001.
2. Joint Secretary (R&D), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001.
3. ** Prof V K Jain, Chemistry Department, University School of Sciences, Gujarat University, Ahmedabad 380 009.

(A) As per the Government of India order all Banners/ Posters/ Pamphlets/ Invitation Cards, etc. should have been bilingual (Hindi and English).

(B) The fund will be paid subject to full utilisation of the amount by the agency in two instalments as detailed below:

- (i) First Instalment: Two-third of the amount sanctioned will be released along with this sanction letter. The

Grant
0072
18/02/2015

बिल स. अनुमोदन तिथि प्राप्ति तिथि

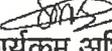
Bill No. 208 Approved

Date Recd: 18/02/2014

₹. हेतु

Countersigned for ₹ 34,000/-

(Rs Thirty four thousand only)


कार्यक्रम अधिकारी

Programme Officer (BRNS)
DEPARTMENT OF ATOMIC ENERGY

परमाणु ऊर्जा विभाग

नाभिकीय विज्ञान अनुसंधान मंडल

BOARD OF RESEARCH IN NUCLEAR SCIENCES

कृपया निम्नलिखित को सुचित करते हुए
राशी का भुगतान इन्हे करे

Please pay

A/C No: 10298776261, A/C Name: The
Registrar, Gujarat University, IFSC:
SBIN0002651, State Bank of India, Gujarat
University Branch, Gujarat University,

(1) Prof V K Jain

द्योतन एवं लेखन अधिकारी, प.ऊ.वि,
Pay & Accounts Officer, DAE

amount would be credited electronically to A/C No: 10298776261, A/C Name: The Registrar, Gujarat University, IFSC: SBIN0002651, State Bank of India, Gujarat University Branch, Gujarat University, Navrangpura, Ahmedabad-380009 . 1st Installments of Rs 27,000/- is being released alongwith this letter.

(i) Second Instalment: Balance amount will be released on receipt of documents mentioned at para (C) below.
(C) The Convener is requested to submit the following documents within one month from the concluding date of the event.

(i) Utilization Certificate, audited by Chartered Accountant (External) in the prescribed format indicating the unspent balance, if any duly certified by Convener and a Chartered Accountant (External) or Statutory Auditor (Govt.).

(ii) Audited Statement of accounts showing entire receipts/ receivable from all the sources of grant/ Sponsorship (including Registration Fee) and expenditure (including commitments) duly certified by Convener and a Chartered Accountant (External) or Statutory Auditor (Govt.).

(iii) Details of the Registration Fee collected from the participants, amount utilized by the Convener and the amount, if any, credited to the Government account.

(iv) All Account shall be closed within six months of the Symposium date .

(v) A copy of the proceedings.

(vi) Claim in the prescribed form in duplicate with original signature for release of the balance amount, if any.

(vii) Brief Report of the event.

(D) Unspent Balance, if any, may be refunded vide Demand Draft drawn in favour of "Pay & Accounts Officer, DAE, Mumbai" alongwith the above stated documents by rounding off to the nearest rupee.

(E) As per MoF OM dated 12/7/12, the sanctioned should not be utilized for meeting the expenditure towards travel/ accommodation for foreign participants.

4. Assistant Accounts Officer (Bill II), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001,


18/2/15
Dr. Chintamani Das

****Note:**

1. All the documents as applicable be sent in time to avoid delays and unnecessary correspondence.
2. Please quote the Sanction Number 37/17/141/2014-BRNS in all your correspondences with this Department.

O/C
18/2/15



19 FEB 2015

Account Number : 10298775261 Currency : INR Number of Transactions : 551962

Customer Name : REGISTRAR GUJ UNI ACCOUNT Total Balance/Cleared Balance: 27589875.16 CR

Transaction Selection Criteria(s) :

From Date : 25/05/2015 To/Uptill This Date : 10/06/2015

Amount > or = : 34000.00 Amount < or = : 34000.00

Dr./Cr.Summations : N:No Transaction Type : 99/All Financial

Details of Dr./Cr.Summations : N:No Next Transaction Number :

S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt	Txn-Amount	Curr-Balance	Chq-No.	PT
1	1	03/06/15	44318864	03/06/15	34000.00 CR	17277496.71 CR		CREDIT
FUD OF 1000								
								1030

Signature

*570719/2015
2007
15/06/15*

301-2-2015

Misc
15-16 (2)

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

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

No.201 U37P/13/BRNS 2481

Date: 18 Feb 2015

Sub: Forwarding of bills to Accounts

Bill No.	Date	Amount	In favour of
227	13.02.2015	₹224467	Registrar, Gujarat University, Ahmedabad- 380009

Full particulars of the bill/s

1. Deducted unspent balance under the head Staff(11,733) and contingencies(10000) =Total Deductions=21,733/-	
2. Allowed to carry forward the unspent balance under the head consumables(15,009) and overheads(1,86,125)	
Sanctioned amount 2014-15	₹2,46,200/-
Deducted unspent balance	= ₹21,733/-
Total	₹2,24,467/-

It is requested that the payment may be made electronically on priority basis and in any case not later than 20 days from the date of receipt in accounts under intimation to BRNS Secretariat.

Encl: Bills.


(Dr. Chintamani Das)
Programme officer, BRNS

Assistant Accounts Officer, Bills-II, DAE

- Copy to
1. Registrar, Gujarat University, Ahmedabad- 380009.
 2. Dr. Utpal S. Joshi, Department of Physics, University School of Sciences, Gujarat University, Ahmedabad- 380009
 3. Member Secretary (BSC): Dr. N.K. Sahoo, Head, AMPD, BARC, Mumbai
 4. Principal Collaborator (PC): Dr. A.K. Deb Nath, Thin film Devices Section, Technical Physics Division, B.R.R.C. Trombay, Mumbai-400 085.

MISC 15-16 (2)

RE: Regarding Electronic fund transfer details

May 14
at
4:54 PM

0604129
259-C

aaocheque

To 'nirav pandya'

This mail has been scanned by IMSS GWIMSS2

Sir,

This Deptt has released BRNS grant of Rs.224467/- to Registrar, Gujrat University for BRNS project/Sanction No.2011/37P/13/BRNS to your Universities SBI account. In this connection pl see SBI Journal No. is 37120749 dated 13.05.2015 where in this Dept issued the payment thro NEFT.

Kindly acknowegeed.
Smt DIVISHA,Cheque Setion,DAE,Mumbai

From: nirav pandya [mailto:niravbharat@yahoo.co.in]
Sent: Thursday, May 14, 2015 1:07 PM
To: aaocheque@dae.gov.in
Subject: Regarding Electronic fund transfer details

This mail has been scanned by IMSS GWIMSS2

Respected Sir/Mam,

We have DAE BRNS project for which you have just transferred the 2014-2015 grant electronically. The details are bellow, So, kindly send me the fund transfer detail so that we can proceed to utilize it after recognizing with our accounts section.

Project Senction No: **2011/37P/13/BRNS**
Ammount: **2,24,467/- Rs**
Principal investigator: Dr. Utpal S Joshi, Physics Dept., Gujarat University

Thank you
Regards

Nirav C Pandya
Ph.D Student
Department Of Physics,
School Of Sciences, Gujarat University,
Ahmedabad - 380 009
+91-09374621635
niravbharat@yahoo.co.in



Dr. Harish Sharma
Dy. Director-RFD Division
Tel # 011-26716659, 26716687

Indian Council of Social Science Research
(Ministry of Human Resource Development)
J NU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
E-mail: rfdicssr2014@gmail.com
Website: www.icssr.org

File. No. RFD/2014-15/GEN/POL/143

Date: 01.10.2015

The Registrar
Gujarat University
Navrangpura,
Ahmedabad-380009, Gujarat

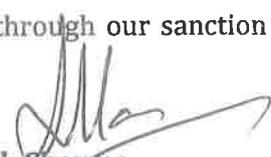
SANCTION ORDER

Subject: Sanction of the Second Installment of the First Year of Doctoral Fellowship sanctioned to Atwal Ravjeetsingh.

Sanction of the Council is hereby accorded for releasing an amount of **Rs. 92,000/- (Rupees Ninety-two thousand Only)** towards the **Second Installment of the First year** of the doctoral fellowship sanctioned to **Atwal Ravjeetsingh** Vide this office letter of even number dated 24-02-15.

The Grant will be released only on receipt of a Pre-receipt **Grant-in-Aid Bill (GIB)** duly signed on a revenue stamp by the statutory authority of the University/College within 15 days from the date of issue of this letter.

The other terms and conditions will remain the same as communicated through our sanction order dated 24-02-15.


Harish Sharma

For Member-Secretary

Copy to:

1. The FA & CAO, ICSSR. The expenditure involved is Debitable to the Head of accounts- Research Fellowships: Centrally Administered Doctoral Fellowships. **(Plan-GEN)**
2. **Atwal Ravjeetsingh, Research Scholar**
F/2, Chandra Apartment, Chandra Nagar
Paldi, Ahmedabad-380007
Gujarat
3. Record File


Harish Sharma

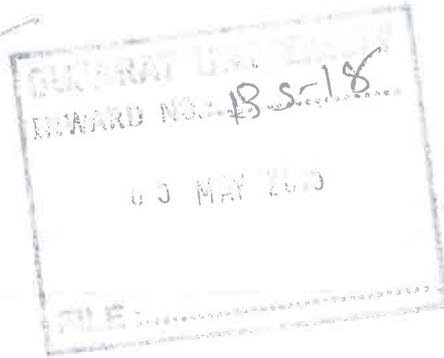
For Member-Secretary

MISC 15-16 (3)

(2)

299-C
a.H.H.H.
New No.

29/10/14
R00107



Dr. Harish Sharma
Dy. Director-RFD Division
Tel # 011-26716659

Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
E-mail: rfdicssr2014@gmail.com
Website: www.icssr.org

File. No. RFD/2014-15/GEN/POL/143

27 April, 2015

✓ The Registrar,
Gujarat University, Navrangpura,
Ahmedabad- 380009,
Gujarat, India

Dear Sir,

Enclosed herewith is a crossed Cheque No. 290117 dated 31.03.2015 drawn on the Canara Bank, New Delhi for Rs. 1, 00, 000/- (Rupees One Lakh Only). The amount represents **First Installment** of **First Year** ICSSR Doctoral Fellowship awarded to **ATWAL RAVJEETSINGH**.

Kindly acknowledge the receipt.

Yours Sincerely,

Harish Sharma

Encl: as above

CC to:

Atwal Ravjeetsingh Harindersingh,
F/2 Chandra Apartment, Chandra Nagar,
Paldi, Ahmedabad -380007,
Gujarat, India



Dr. Himanshu Pandya <hapandya@gmail.com>

M258/15-16
2416-C

Fwd: RTGS/NEFT UTR/ TRANS No. – File No. ITS/1035/2015-2016

1 message

Wed, Sep 16, 2015 at 5:19 PM

Saumya Patel <saumya50@gmail.com>
To: "Dr. Himanshu Pandya" <hapandya@gmail.com>

Mr/Ms/Prof/Dr.

SAUMYA KANTIBHAI PATEL

D/o BOTANY,

GUJARAT UNIVERSITY,

NAVARANGPURA - 380009

GUJARAT

Subject: RTGS/NEFT UTR/ TRANS No. – File No. ITS/1035/2015-2016

Sir/Madam,

I am directed to refer to **Science & Engineering Research Board (SERB)** sanction order no. ITS/1035/2015-2016 dated 17-08-2015 and forward herewith the following for information and necessary action:

RTGS/NEFT UTR/Transaction no.: UBINH15252152579 / SAA155426128 dated 09-09-2015.

₹139395/- (RUPEES ONE LAKH THIRTY NINE THOUSAND THREE HUNDRED NINETY FIVE ONLY)

No. GIA/2610 dated 24-08-2015

SERB/F/2997/2015-16

CONFIRMATION OF RECEIPT OF GRANTS MAY KINDLY BE SENT BY **EMAIL** ONLY.

However, if any unspent balance is to be **refunded**, kindly ensure that the unutilized amount may be refunded immediately by way of an **a/c payee cheque/DD** drawn in favour of "**Fund for Science & Engineering Research**", payable at **New Delhi** and **forwarded to the undersigned at the address given below:**

The Finance & Budget Officer

Science & Engineering Research Board (SERB)

5 & 5A, Lower Ground Floor, Vasant Square Mall,

Vasant Kunj, New Delhi 110070



अनुप्रयुक्त भाषा विज्ञान एवं अनुवाद अध्ययन केंद्र
CENTRE FOR APPLIED LINGUISTICS AND TRANSLATION STUDIES
मानविकी संकाय, हैदराबाद विश्वविद्यालय
SCHOOL OF HUMANITIES, UNIVERSITY OF HYDERABAD
सी. आर. राव रोड, गच्चिबौली, हैदराबाद - ५०००४६ (आ. प्र.) भारत
C.R. Rao Road, Gachibowli, HYDERABAD - 500046. (A.P.) India

SHALLOW PARSER TOOLS FOR INDIAN LANGUAGES (SPT-IL)

Dr. G. Uma Maheshwara Rao
Consortium Leader, SPT-IL &
Professor

Tel: 040-23133650 (Off)
040-23133652 (Dir)

Ref: CALTS/SPT-IL/2015/

Dated: 18.11.2015.

To

Dr. Nilotpala A Gandhi
Chief-Investigator, SPT-IL (Gujarati) &
Department of Linguistics,
School of Languages
Gujarat University
Navrangpura, Ahmedabad - 380009.
Gujarat, India.

Sub: 2nd installment of SPT-IL Project

Dear Sir,

Please find enclosed herewith the Demand Draft towards the 2nd installment of the fund released by DIT for the project entitled "SHALLOW PARSER TOOLS FOR INDIAN LANGUAGES (SPT-IL)" :

DD in favour of : The Finance Officer, Gujarat University.

DD No. : 966181

DD Amount : ₹ 10,96,000.00 (Rupees Ten Lakhs and Ninety Six thousand only).

DD Date : 17/11/2015.

Issuing Branch : Hyderabad University Campus.

Drawee Branch : Ahmedabad Main Branch.

Kindly send us the receipt of the Demand Draft at the earliest possible.

Thank you.

Yours sincerely,

(G. UMA MAHESHWARA RAO)
Consortium Leader, SPT-IL Project.

Prof. G. Uma Maheshwar Rao
Consortium Leader, SPT-IL, Project
CALTS, School of Humanities,
University of Hyderabad, Hyd-46.

misc

15-16

6
12

159260005097

Alka Srivastava
NIS (Incharge)

Indian Council of Social Science Research

(Ministry of Human Resource Development)

Post Box No. 10528, Aruna Asaf

New Delhi - 110067

EPABX: 26741849-51 Fax: 91-11-26741836

E-mail: info@icssr.org Website: www.icssr.org

Dated 10.12.2015

F. No. C19/198/NIS/2015-16

The Registrar
Gujarat University
Ahmedabad 380 009

SANCTION ORDER

Subject: 'Library Legislation and Community Information Services (LLCIS)'

Dear Sir,

Sanction of the Council is hereby accorded to the payment of an amount of Rs.1,00,000/- (Rupees One Lakh only) to meet the expenditure on the above mentioned Seminar/Conference to be organised by Smt. Geeta Girish Gadhavi, Gujarat University Ahmedabad during 28th December 2015.

The sanctioned amount will be released in two instalments as follows:

First installment:		Rs. 90,000/-
Second installment:	Rs.	10,000/-
Total	Rs	<u>1,00,000/-</u>

The first installment of Rs. 90, 000/- will be released on receipt of an advance receipt (copy enclosed) duly signed and stamped by the competent authority of the Institution/ University. The second instalment of Rs.10, 000/- will be released on receipt of the following documents that may please be submitted at the earliest after holding seminar.

I. Two complete sets of papers (hard bound copy) of the Seminar/Conference that should necessarily constitute of the following :

1. The list of the actual participants of the seminar.
2. The exact titles & presenters of each of the session.
3. Paragraphs write-up on seminar topic.
4. Proceedings of Seminar.
5. A note on the contribution of the seminar to the existing body of research
6. The plan for publication.

II. The audited head-wise statement of accounts and utilization certificate in GFR (from 19 A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by a Chartered Accountant/Finance Officer of the concerned central university.

The above documents are mandatory requirement to settle the account and enable us to release the first installment.

The other conditions are :

A. The financial assistance should be utilized for the purpose for which it has been sanctioned only within the stipulated period.

B. No part of the assistance is to be utilized for publication of the proceedings of the seminar. The amount sanctioned herein is to be utilized on the proposed conference.

C. Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If not the organization will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of the issue of cheque. The expenditure will be debited to the budget head "NIS (National Seminars)

Yours sincerely,

Alka Srivastava
Alka Srivastava

For Member-Secretary

Encl; As above

Copy to: Smt. Geeta Girish Gadhavi
Gujarat University
Ahmedabad 380 009

Tele: 011- 23007335

Telefax: 011-23017582



No ERIPR/ER/1203063/M/01/1527

Defence Research & Development Orgn.HQrs
**Directorate of Extramural Research and
 Intellectual Property Rights (ER&IPR)**
 DRDO Bhawan, Rajaji Marg, DHQ PO
 New Delhi – 110 011

18 Jan 2016

To

The Registrar
 Gujarat University
 Ahmedabad - 380 009



159260006608

Sub : **RELEASE OF Salary Revision Arrears & Institutional overhead revised arrears** INSTALLMENT OF GRANTS-IN-AID FOR DRDO SPONSORED PROJECT TITLED "Design, Synthesis and Applications of Supermolecular Fluorescent Sensor for Various Guests."

1. Please refer our Sanction letter No ERIPR/ER/1203063/M/01/1527 dated 7 Mar 2014 & corrigendum No. ERIPR/ER/1203063/M/01/1527 dated 05 Nov 2015.
2. An amount of ₹158178/- (Rupees One Lakh Fifty Eight Thousand One Hundred Seventy Eight only) has been transferred to your account through ECS transfer mode towards the payment of **Salary Revision Arrears & Institutional overhead revised arrears 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.
4. It may be noted that funds for the subsequent year will be released on satisfactory progress of the project and on submission of the following documents:-

1. **Audited Statement of Accounts and Utilization Certificate for the period from 1.4.15 to 31.3.16 with interest earned on DRDO grant**(please send two sets each in original). A copy of audit certificate issued by statutory audit in case audit performed by CAG/DG Audit.
2. **Provisional Statement of Accounts and Utilization Certificate for the period from 1.4.16 to date of submission of claim** to justify the release (two sets original each).
3. **Progress Report in triplicate.**
4. **A complete detail of equipments (if any) according to Project Proposal and as per 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.**

Note – Please send the above documents on prescribed formats and according to instructions for smooth and speedy release.

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

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

Rakesh Mohan
 (Rakesh Mohan)
 Account Officer
 for Director

Encl :Cheque slip

Copy to :-

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

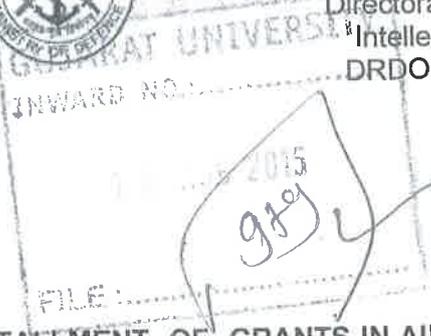
- for information and necessary action please.

291-C

Tele: 011- 23007335
Telefax: 011-23017582

No ERIPR/ER/1203063/M/01/1527

Defence Research & Development Orgn.HQrs
Directorate of Extramural Research and
Intellectual Property Rights (ER&IPR)
DRDO Bhawan, Rajaji Marg, DHQ PO
New Delhi - 110 011



03 Aug 2015

To
The Registrar
Gujarat University
Ahmedabad - 380 009

Sub: RELEASE OF 2nd INSTALLMENT 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.
2. An amount of ₹ 468250/- (Rupees Four Lakh Sixty Eight Thousand Two Hundred Fifty only) has been transferred to your account through ECS transfer mode towards the payment of 2nd 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.
4. It may be noted that funds for the subsequent year will be released on satisfactory progress of the project and on submission of the following documents:-

1. Audited Statement of Accounts and Utilization Certificate for the period from 1.4.15 to 31.3.16 with interest earned on DRDO grant (please send two sets each in original). A copy of audit certificate issued by statutory audit in case audit performed by CAG/DG Audit.
2. Provisional Statement of Accounts and Utilization Certificate for the period from 1.4.16 to date of submission of claim to justify the release (two sets original each).
3. Progress Report in triplicate.
4. A complete detail of equipments (if any) according to Project Proposal and as per 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.
5. Contingent Bill duly signed by the PI on revenue stamp and countersigned by the Competent Authority.
6. Electronic transfer detail duly verified by banker for speedy transfer of funds.

Note - Please send the above documents on prescribed formats and according to instructions for smooth and speedy release.

5. The prescribed forms can be downloaded from our website:-
<http://drdo.gov.in/drdo/English/index.jsp?pg=grantinaid.jsp>

Rakesh Mohan
(Rakesh Mohan)
Account Officer
for Director

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.



ગુજરાત યુનિવર્સિટી
ડિપાર્ટમેન્ટ ઓફ કમ્યુનિકેશન,
જર્નાલિઝમ એન્ડ પબ્લિક રિલેશન્સ
C/o. એચ. કે. સેન્ટર, અમદાવાદ-૩૮૦ ૦૦૯
journalism.gujarat@gmail.com.

પત્ર ક્રમાંક : DJS

આર/ GIZ પ્રોજેક્ટ/૦૨/૨૦૧૫.

તા. ૧૯-૧૧-૨૦૧૫.

પ્રતિ,
કુલસચિવશ્રી,
ગુજરાત યુનિવર્સિટી,
અમદાવાદ-૯.

વિષય:- GIZ પ્રોજેક્ટના મંજૂર થયેલ રકમનો પ્રથમ હપ્તો બેંકમાં જમા થયેલ
રૂ.૪,૩૭,૭૩૨/- રકમની પહોંચ આપવા અંગે.

માનનિયશ્રી,

સવિનય ઉપરોક્ત વિષયના સંદર્ભમાં જણાવવાનું કે, આ વિભાગ ખાતે GIZ પ્રોજેક્ટના મંજૂર થયેલ રકમનો પ્રથમ હપ્તો બેંકમાં રૂ.૪,૩૭,૭૩૨/- (અંકે રૂપિયા ચાર લાખ સાડત્રીસ હજાર છસો બત્રીસ પુરા) રોકડા જમા થયેલ છે. જેની પહોંચ આ વિભાગને આપવા નમ્ર વિનંતી છે.

આભાર અને સહકારની અપેક્ષા સહ,

આપની વિશ્વાસુ,

(ડો. સોનલ પંડયા)
અધ્યક્ષ.

ડિપાર્ટમેન્ટ ઓફ કોમ્યુનિકેશન
શ્રેણી જર્નાલિઝમ
ગુજરાત યુનિવર્સિટી
અમદાવાદ-૩૮૦૦૦૯.

Beneficiary Payment Advice

Msg Ref Number: E3S1510213475590
Date: 21-10-2015

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: 20151021048GN00001
Value Date: 21-10-2015
Payment amount: 437,632.00
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

Value Date	Description	Debit	Credit
21-Oct-15	CASH CHEQUE-G P PATEL-- 825953	23,829.00	
21-Oct-15	CASH CHEQUE-G P PATEL-- 825954	2,83,085.00	
21-Oct-15	CHEQUE WDL-BY TRF--TRANSFER FROM 34071622427- 806084		
21-Oct-15	CHEQUE WDL-by t--TRANSFER FROM 33135105417- 815337	13,180.00	
21-Oct-15	CHEQUE WDL-tra--TRANSFER FROM 30272298864- 805963	12,180.00	
21-Oct-15	TO DEBIT THROUGH CHEQUE-SBI tr-- 815332	36,588.00	
21-Oct-15	TO DEBIT THROUGH CHEQUE-SBI tr-- 815331	11,530.00	
21-Oct-15	TO DEBIT THROUGH CHEQUE-SBI tr-- 806063	13,180.00	
21-Oct-15	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE--TRANSFER FROM 30491975279- 806133	13,180.00	
21-Oct-15	BY TRANSFER-NEFT* DEUT0796DEL*151021048GIN00001* DEUTSCHE GES FUR--TRANSFER FROM 31199679044302-	11,130.00	4,37,632.00
21-Oct-15	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE--TRANSFER FROM 10837327034- 592850	48,381.00	
21-Oct-15	CHEQUE WDL-WITHDRAWAL TRANSFER BY CHEQUE--TRANSFER FROM 10837327034- 592859	12,665.00	
21-Oct-15	CHEQUE DEPOSIT---		
21-Oct-15	CHEQUE WDL-BY TRF--TRANSFER FROM 34048323683- 815277	8,430.00	21,989.00
21-Oct-15	CHEQUE DEPOSIT---		
21-Oct-15	CHEQUE WDL-BY TRF--TRANSFER FROM 34048308155- 815278	6,330.00	52,050.00
21-Oct-15	BY CLEARING / CHEQUE-BOB 00000000000000000000000000000000ByClearing132956-- 132956		
21-Oct-15	BY CLEARING / CHEQUE-IDB 00000000000000000000000000000000ByClearing005182-- 5182		1,41,000.00
21-Oct-15	BY CLEARING / CHEQUE-CBI 00000000000000000000000000000000ByClearing084083-- 84083		10,000.00
21-Oct-15	BY CLEARING / CHEQUE-CBI 00000000000000000000000000000000ByClearing084082-- 84082		3,370.00
21-Oct-15	BY CLEARING / CHEQUE-BOI 00000000000000000000000000000000ByClearing716175-- 716175		1,685.00
21-Oct-15	BY CLEARING / CHEQUE-BOB 00000000000000000000000000000000ByClearing087407-- 87407		66,031.00
21-Oct-15	BY CLEARING / CHEQUE-BOB 00000000000000000000000000000000ByClearing001925-- 1925		1,374.00
21-Oct-15	BY CLEARING / CHEQUE-BOB 00000000000000000000000000000000ByClearing001924-- 1924		200
21-Oct-15	BY CLEARING / CHEQUE-BOB 00000000000000000000000000000000ByClearing001932-- 1932		200
21-Oct-15	BY CLEARING / CHEQUE-ICI 00000000000000000000000000000000ByClearing784065-- 784065		200
21-Oct-15	BY CLEARING / CHEQUE-ICI 00000000000000000000000000000000ByClearing784066-- 784066		200
21-Oct-15	BY CLEARING / CHEQUE-ICI 00000000000000000000000000000000ByClearing784067-- 784067		50
			50